

**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)**

**AMENDED SOFA QUESTION 3b and 3c**

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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 Accredited 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 (MG)**

**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.*

<b>NONE</b>	<b>NAME AND ADDRESS OF CREDITOR</b>	<b>DATE OF PAYMENTS/ TRANSFERS</b>	<b>AMOUNT PAID OR VALUE OF TRANSFERS</b>	<b>AMOUNT STILL OWING</b>
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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.)

<b>NONE</b>	<b>NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR</b>	<b>DATE OF PAYMENT</b>	<b>AMOUNT PAID</b>	<b>AMOUNT STILL OWING</b>
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See SOFA 3c 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	Address 3	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

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

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
AH4R-NV 2 LLC	22917 PACIFIC COAST HWY #300			MALIBU	CA	90265	USA	4/12/2012	\$4,800.00	USD
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	\$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

Case No. 12-12032

Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	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	\$96.40	USD
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

Case No. 12-12032

Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
Allison Payment Systems, LLC	2200 PRODUCTION DR			INDIANAPOLIS	IN	46241	USA	3/13/2012	\$393,281.99	USD
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

In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
Allison Payment Systems, LLC	2200 PRODUCTION DR			INDIANAPOLIS	IN	46241	USA	4/20/2012	\$15,741.00	USD
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



In re: GMAC Mortgage, LLC

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Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
AMERICAHOMEKEY INC	3838 OAK LAWN AVENUE	SUITE 1050		DALLAS	TX	75219	USA	3/1/2012	\$70,688.86	USD
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

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Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
ASPIRE BUSINESS CONSULTING INC	220 COMMERCIAL DRIVE SUITE 200			FT WASHINGTON	PA	19034	USA	4/20/2012	\$9,540.00	USD
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

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Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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	2/15/2012	\$129.26	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor			Charlotte	NC	28255	USA	2/15/2012	\$9,214.83	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor			Charlotte	NC	28255	USA	2/15/2012	\$29,643.45	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor			Charlotte	NC	28255	USA	2/15/2012	\$74,963.50	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor			Charlotte	NC	28255	USA	3/15/2012	\$360.34	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor			Charlotte	NC	28255	USA	3/15/2012	\$9,111.78	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor			Charlotte	NC	28255	USA	3/15/2012	\$28,774.83	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor			Charlotte	NC	28255	USA	3/15/2012	\$81,566.55	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor			Charlotte	NC	28255	USA	4/16/2012	\$135.41	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor			Charlotte	NC	28255	USA	4/16/2012	\$8,478.08	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor			Charlotte	NC	28255	USA	4/16/2012	\$31,826.50	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor			Charlotte	NC	28255	USA	4/16/2012	\$83,408.05	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor			Charlotte	NC	28255	USA	5/11/2012	\$111.80	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor			Charlotte	NC	28255	USA	5/11/2012	\$8,931.42	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor			Charlotte	NC	28255	USA	5/11/2012	\$28,465.27	USD
Bank of America, N.A.	214 North Tryon Street, 21st Floor			Charlotte	NC	28255	USA	5/11/2012	\$77,375.56	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	3/7/2012	\$408,719.37	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	4/23/2012	\$726.22	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	5/7/2012	\$455,119.87	USD
Barclays Bank PLC	5 The North Colonnade	Canary Wharf		London		E14 4BB	United Kingdom	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

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Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
Barrister Executive Suites	7676 Hazard Center Drive, 5th Floor			San Diego	CA	92108	USA	3/23/2012	\$4,612.66	USD
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	787 Seventh Avenue			NY	NY	10019	USA	2/14/2012	\$360,000.00	USD
BNP Paribas	787 Seventh Avenue			NY	NY	10019	USA	2/14/2012	\$2,900,000.00	USD
BNP Paribas	787 Seventh Avenue			NY	NY	10019	USA	2/17/2012	\$1,128,000.00	USD
BNP Paribas	787 Seventh Avenue			NY	NY	10019	USA	2/17/2012	\$4,180,000.00	USD
BNP Paribas	787 Seventh Avenue			NY	NY	10019	USA	2/21/2012	\$470,000.00	USD
BNP Paribas	787 Seventh Avenue			NY	NY	10019	USA	2/21/2012	\$1,160,000.00	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	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
BNP Paribas	787 Seventh Avenue			NY	NY	10019	USA	2/22/2012	\$4,710,000.00	USD
BNP Paribas	787 Seventh Avenue			NY	NY	10019	USA	2/27/2012	\$282,000.00	USD
BNP Paribas	787 Seventh Avenue			NY	NY	10019	USA	3/1/2012	\$290,000.00	USD
BNP Paribas	787 Seventh Avenue			NY	NY	10019	USA	3/2/2012	\$600,000.00	USD
BNP Paribas	787 Seventh Avenue			NY	NY	10019	USA	3/2/2012	\$1,360,000.00	USD
BNP Paribas	787 Seventh Avenue			NY	NY	10019	USA	3/6/2012	\$34,627.97	USD
BNP Paribas	787 Seventh Avenue			NY	NY	10019	USA	3/7/2012	\$142.13	USD
BNP Paribas	787 Seventh Avenue			NY	NY	10019	USA	3/9/2012	\$330,000.00	USD
BNP Paribas	787 Seventh Avenue			NY	NY	10019	USA	3/12/2012	\$890,625.00	USD
BNP Paribas	787 Seventh Avenue			NY	NY	10019	USA	3/12/2012	\$1,950,000.00	USD
BNP Paribas	787 Seventh Avenue			NY	NY	10019	USA	3/13/2012	\$13,120,000.00	USD
BNP Paribas	787 Seventh Avenue			NY	NY	10019	USA	3/14/2012	\$7,190,000.00	USD
BNP Paribas	787 Seventh Avenue			NY	NY	10019	USA	3/15/2012	\$14,580,000.00	USD
BNP Paribas	787 Seventh Avenue			NY	NY	10019	USA	3/19/2012	\$1,810,000.00	USD
BNP Paribas	787 Seventh Avenue			NY	NY	10019	USA	3/20/2012	\$9,650,000.00	USD
BNP Paribas	787 Seventh Avenue			NY	NY	10019	USA	3/21/2012	\$1,650,000.00	USD
BNP Paribas	787 Seventh Avenue			NY	NY	10019	USA	4/3/2012	\$42,464.42	USD
BNP Paribas	787 Seventh Avenue			NY	NY	10019	USA	4/4/2012	\$8,000,000.00	USD
BNP Paribas	787 Seventh Avenue			NY	NY	10019	USA	4/20/2012	\$2,698,782.22	USD
BNP Paribas	787 Seventh Avenue			NY	NY	10019	USA	4/20/2012	\$4,051,923.33	USD
BNP Paribas	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

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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	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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
CANTER NIKOLS HOLDING LLC	915 CAMINO DEL MAR #200			DEL MAR	CA	92014	USA	2/14/2012	\$7,749.99	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

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Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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

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Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment		
								date	Amount paid	Currency
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	2/15/2012	\$12,989.00	USD
Citibank, N.A.	339 PARK AVE.			NEW YORK	NY	10022	USA	2/15/2012	\$30,532.00	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
Citibank, N.A.	339 PARK AVE.			NEW YORK	NY	10022	USA	5/11/2012	\$12,412.00	USD
Citibank, N.A.	339 PARK AVE.			NEW YORK	NY	10022	USA	5/11/2012	\$42,287.00	USD
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	7652	USA	3/1/2012	\$21,258.05	USD
Clayton	100 BEARD SAWMILL RD.	SUITE 200		SHELTON	CT	6484	USA	2/17/2012	\$25,685.00	USD
Clayton	100 BEARD SAWMILL RD.	SUITE 200		SHELTON	CT	6484	USA	2/17/2012	\$46,566.53	USD
Clayton	100 BEARD SAWMILL RD.	SUITE 200		SHELTON	CT	6484	USA	2/17/2012	\$46,831.35	USD
Clayton	100 BEARD SAWMILL RD.	SUITE 200		SHELTON	CT	6484	USA	3/2/2012	\$4,586.73	USD
Clayton	100 BEARD SAWMILL RD.	SUITE 200		SHELTON	CT	6484	USA	3/2/2012	\$12,966.26	USD
Clayton	100 BEARD SAWMILL RD.	SUITE 200		SHELTON	CT	6484	USA	3/2/2012	\$50,972.67	USD
Clayton	100 BEARD SAWMILL RD.	SUITE 200		SHELTON	CT	6484	USA	3/9/2012	\$14,861.90	USD
Clayton	100 BEARD SAWMILL RD.	SUITE 200		SHELTON	CT	6484	USA	3/22/2012	\$4,905.85	USD
Clayton	100 BEARD SAWMILL RD.	SUITE 200		SHELTON	CT	6484	USA	3/22/2012	\$47,332.43	USD
Clayton	100 BEARD SAWMILL RD.	SUITE 200		SHELTON	CT	6484	USA	3/23/2012	\$4,905.85	USD
Clayton	100 BEARD SAWMILL RD.	SUITE 200		SHELTON	CT	6484	USA	3/23/2012	\$48,327.85	USD
Clayton	100 BEARD SAWMILL RD.	SUITE 200		SHELTON	CT	6484	USA	3/26/2012	\$4,950.40	USD
Clayton	100 BEARD SAWMILL RD.	SUITE 200		SHELTON	CT	6484	USA	3/26/2012	\$41,875.51	USD
Clayton	100 BEARD SAWMILL RD.	SUITE 200		SHELTON	CT	6484	USA	3/29/2012	\$19,820.05	USD
Clayton	100 BEARD SAWMILL RD.	SUITE 200		SHELTON	CT	6484	USA	4/5/2012	\$10,640.00	USD
Clayton	100 BEARD SAWMILL RD.	SUITE 200		SHELTON	CT	6484	USA	4/19/2012	\$20,389.95	USD
Clayton	100 BEARD SAWMILL RD.	SUITE 200		SHELTON	CT	6484	USA	4/20/2012	\$4,750.00	USD
Clayton	100 BEARD SAWMILL RD.	SUITE 200		SHELTON	CT	6484	USA	4/20/2012	\$5,017.16	USD
Clayton	100 BEARD SAWMILL RD.	SUITE 200		SHELTON	CT	6484	USA	4/20/2012	\$13,300.00	USD
Clayton	100 BEARD SAWMILL RD.	SUITE 200		SHELTON	CT	6484	USA	4/20/2012	\$19,179.68	USD



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Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
Clayton	100 BEARD SAWMILL RD.	SUITE 200		SHELTON	CT	6484	USA	4/20/2012	\$19,616.50	USD
Clayton	100 BEARD SAWMILL RD.	SUITE 200		SHELTON	CT	6484	USA	4/20/2012	\$20,130.92	USD
Clayton	100 BEARD SAWMILL RD.	SUITE 200		SHELTON	CT	6484	USA	5/2/2012	\$14,255.83	USD
Clayton	100 BEARD SAWMILL RD.	SUITE 200		SHELTON	CT	6484	USA	5/3/2012	\$27,124.60	USD
Clayton	100 BEARD SAWMILL RD.	SUITE 200		SHELTON	CT	6484	USA	5/8/2012	\$30.00	USD
Clayton	100 BEARD SAWMILL RD.	SUITE 200		SHELTON	CT	6484	USA	5/8/2012	\$4,750.00	USD
Clayton	100 BEARD SAWMILL RD.	SUITE 200		SHELTON	CT	6484	USA	5/8/2012	\$14,760.00	USD
Clayton	100 BEARD SAWMILL RD.	SUITE 200		SHELTON	CT	6484	USA	5/8/2012	\$27,169.14	USD
Clayton	100 BEARD SAWMILL RD.	SUITE 200		SHELTON	CT	6484	USA	5/11/2012	\$17,594.76	USD
Clayton	100 BEARD SAWMILL RD.	SUITE 200	100 BEARD SAWMILL RD.	SHELTON	CT	6484	USA	5/11/2012	\$37,171.14	USD
Clayton	100 BEARD SAWMILL RD.	SUITE 200		SHELTON	CT	6484	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
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

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

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
CODILIS & ASSOCIATES, P.C.	15W030 NORTH FRONTAGE RD	STE 100		BURR RIDGE	IL	60527	USA	2/16/2012	\$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
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

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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	2/21/2012	\$11,352.82	USD
COMMONWEALTH OF PENNSYLVANIA	210 NORTH OFFICE BUILDING			HARRISBURG	PA	17120	USA	3/19/2012	\$9,116.11	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	4/11/2012	\$2,000.00	USD

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
COMMONWEALTH OF PENNSYLVANIA	210 NORTH OFFICE BUILDING			HARRISBURG	PA	17120	USA	4/11/2012	\$150,000.00	USD
COMMONWEALTH OF PENNSYLVANIA	210 NORTH OFFICE BUILDING			HARRISBURG	PA	17120	USA	4/20/2012	\$4,264.08	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
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

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment		
								date	Amount paid	Currency
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
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

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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

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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	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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	2/15/2012	\$1,260,000.00	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
Credit Suisse	11 MADISON AVE			NEW YORK	NY	10010	USA	2/17/2012	\$13,060,621.42	USD
Credit Suisse	11 MADISON AVE			NEW YORK	NY	10010	USA	2/21/2012	\$2,274,464.25	USD
Credit Suisse	11 MADISON AVE			NEW YORK	NY	10010	USA	2/21/2012	\$3,680,000.00	USD
Credit Suisse	11 MADISON AVE			NEW YORK	NY	10010	USA	2/22/2012	\$522,683.25	USD
Credit Suisse	11 MADISON AVE			NEW YORK	NY	10010	USA	2/23/2012	\$640,000.00	USD
Credit Suisse	11 MADISON AVE			NEW YORK	NY	10010	USA	2/24/2012	\$165,654.00	USD
Credit Suisse	11 MADISON AVE			NEW YORK	NY	10010	USA	2/27/2012	\$1,106,237.58	USD
Credit Suisse	11 MADISON AVE			NEW YORK	NY	10010	USA	2/29/2012	\$2,811,942.86	USD
Credit Suisse	11 MADISON AVE			NEW YORK	NY	10010	USA	3/1/2012	\$1,059,065.50	USD
Credit Suisse	11 MADISON AVE			NEW YORK	NY	10010	USA	3/5/2012	\$3,490,000.00	USD
Credit Suisse	11 MADISON AVE			NEW YORK	NY	10010	USA	3/6/2012	\$11,611.60	USD
Credit Suisse	11 MADISON AVE			NEW YORK	NY	10010	USA	3/6/2012	\$529,129.60	USD
Credit Suisse	11 MADISON AVE			NEW YORK	NY	10010	USA	3/8/2012	\$692,586.12	USD
Credit Suisse	11 MADISON AVE			NEW YORK	NY	10010	USA	3/9/2012	\$397,080.55	USD
Credit Suisse	11 MADISON AVE			NEW YORK	NY	10010	USA	3/9/2012	\$1,018,125.00	USD
Credit Suisse	11 MADISON AVE			NEW YORK	NY	10010	USA	3/9/2012	\$1,320,000.00	USD
Credit Suisse	11 MADISON AVE			NEW YORK	NY	10010	USA	3/12/2012	\$1,035,250.00	USD
Credit Suisse	11 MADISON AVE			NEW YORK	NY	10010	USA	3/12/2012	\$4,025,012.25	USD

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Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
Credit Suisse	11 MADISON AVE			NEW YORK	NY	10010	USA	3/12/2012	\$4,240,000.00	USD
Credit Suisse	11 MADISON AVE			NEW YORK	NY	10010	USA	3/13/2012	\$1,199,643.20	USD
Credit Suisse	11 MADISON AVE			NEW YORK	NY	10010	USA	3/14/2012	\$807,265.65	USD
Credit Suisse	11 MADISON AVE			NEW YORK	NY	10010	USA	3/14/2012	\$1,851,015.42	USD
Credit Suisse	11 MADISON AVE			NEW YORK	NY	10010	USA	3/15/2012	\$1,640,000.00	USD
Credit Suisse	11 MADISON AVE			NEW YORK	NY	10010	USA	3/15/2012	\$13,314,019.10	USD
Credit Suisse	11 MADISON AVE			NEW YORK	NY	10010	USA	3/16/2012	\$6,860,000.00	USD
Credit Suisse	11 MADISON AVE			NEW YORK	NY	10010	USA	3/19/2012	\$8,762,929.45	USD
Credit Suisse	11 MADISON AVE			NEW YORK	NY	10010	USA	3/19/2012	\$18,370,000.00	USD
Credit Suisse	11 MADISON AVE			NEW YORK	NY	10010	USA	3/20/2012	\$3,970,000.00	USD
Credit Suisse	11 MADISON AVE			NEW YORK	NY	10010	USA	3/20/2012	\$10,420,409.75	USD
Credit Suisse	11 MADISON AVE			NEW YORK	NY	10010	USA	3/21/2012	\$7,870,000.00	USD
Credit Suisse	11 MADISON AVE			NEW YORK	NY	10010	USA	3/23/2012	\$433,197.92	USD
Credit Suisse	11 MADISON AVE			NEW YORK	NY	10010	USA	3/27/2012	\$487,779.65	USD
Credit Suisse	11 MADISON AVE			NEW YORK	NY	10010	USA	3/29/2012	\$156,525.00	USD
Credit Suisse	11 MADISON AVE			NEW YORK	NY	10010	USA	4/2/2012	\$11,810,419.17	USD
Credit Suisse	11 MADISON AVE			NEW YORK	NY	10010	USA	4/3/2012	\$3,750,000.00	USD
Credit Suisse	11 MADISON AVE			NEW YORK	NY	10010	USA	4/4/2012	\$14,396,257.09	USD
Credit Suisse	11 MADISON AVE			NEW YORK	NY	10010	USA	4/5/2012	\$14,322.22	USD
Credit Suisse	11 MADISON AVE			NEW YORK	NY	10010	USA	4/5/2012	\$4,790,000.00	USD
Credit Suisse	11 MADISON AVE			NEW YORK	NY	10010	USA	4/12/2012	\$1,350,000.00	USD
Credit Suisse	11 MADISON AVE			NEW YORK	NY	10010	USA	4/12/2012	\$3,565,763.69	USD
Credit Suisse	11 MADISON AVE			NEW YORK	NY	10010	USA	4/13/2012	\$1,913,006.25	USD
Credit Suisse	11 MADISON AVE			NEW YORK	NY	10010	USA	4/13/2012	\$3,560,000.00	USD
Credit Suisse	11 MADISON AVE			NEW YORK	NY	10010	USA	4/16/2012	\$2,440,000.00	USD
Credit Suisse	11 MADISON AVE			NEW YORK	NY	10010	USA	4/16/2012	\$3,803,625.00	USD
Credit Suisse	11 MADISON AVE			NEW YORK	NY	10010	USA	4/17/2012	\$679,915.50	USD
Credit Suisse	11 MADISON AVE			NEW YORK	NY	10010	USA	4/18/2012	\$2,276,911.67	USD
Credit Suisse	11 MADISON AVE			NEW YORK	NY	10010	USA	4/19/2012	\$2,160,000.00	USD
Credit Suisse	11 MADISON AVE			NEW YORK	NY	10010	USA	4/19/2012	\$5,903,161.78	USD
Credit Suisse	11 MADISON AVE			NEW YORK	NY	10010	USA	4/20/2012	\$2,340,671.67	USD
Credit Suisse	11 MADISON AVE			NEW YORK	NY	10010	USA	4/23/2012	\$248,253.06	USD
Credit Suisse	11 MADISON AVE			NEW YORK	NY	10010	USA	4/27/2012	\$383,491.81	USD
Credit Suisse	11 MADISON AVE			NEW YORK	NY	10010	USA	4/27/2012	\$920,000.00	USD
Credit Suisse	11 MADISON AVE			NEW YORK	NY	10010	USA	4/30/2012	\$1,899,328.78	USD
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 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



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Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
CSI LEASING INC	PO BOX 775485	ATTN ACCTS RECEIVABLE		ST LOUIS	MO	63177-5485	USA	3/1/2012	\$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
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	PO BOX 874			BRANDON	FL	33509	USA	3/2/2012	\$34,210.00	USD

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Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
CYPREXX SERVICES LLC	PO BOX 874			BRANDON	FL	33509	USA	3/30/2012	\$36,040.00	USD
CYPREXX SERVICES LLC	PO BOX 874			BRANDON	FL	33509	USA	4/30/2012	\$11,285.00	USD
DALLAS COUNTY TAX ASSESSOR-COLLECTOR	PO BOX 139066			DALLAS	TX	75313-9066	USA	2/14/2012	\$82,360.18	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
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
DENTON COUNTY TAX ASSESSOR-COLLECTOR	PO BOX 90223			DENTON	TX	76202-5223	USA	2/14/2012	\$73,234.31	USD
Deutsche Bank	60 Wall Street			New York	NY	10005-2836	USA	2/15/2012	\$2,695.50	USD
Deutsche Bank	60 Wall Street			New York	NY	10005-2836	USA	2/16/2012	\$302.92	USD
Deutsche Bank	60 Wall Street			New York	NY	10005-2836	USA	2/16/2012	\$663.57	USD
Deutsche Bank	60 Wall Street			New York	NY	10005-2836	USA	3/7/2012	\$78,527.25	USD
Deutsche Bank	60 Wall Street			New York	NY	10005-2836	USA	3/8/2012	\$287.33	USD
Deutsche Bank	60 Wall Street			New York	NY	10005-2836	USA	3/8/2012	\$293.23	USD
Deutsche Bank	60 Wall Street			New York	NY	10005-2836	USA	3/8/2012	\$336.01	USD
Deutsche Bank	60 Wall Street			New York	NY	10005-2836	USA	3/8/2012	\$344.08	USD
Deutsche Bank	60 Wall Street			New York	NY	10005-2836	USA	3/8/2012	\$395.53	USD
Deutsche Bank	60 Wall Street			New York	NY	10005-2836	USA	3/8/2012	\$658.23	USD
Deutsche Bank	60 Wall Street			New York	NY	10005-2836	USA	3/14/2012	\$4,000.00	USD
Deutsche Bank	60 Wall Street			New York	NY	10005-2836	USA	3/14/2012	\$4,000.00	USD

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Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
Deutsche Bank	60 Wall Street			New York	NY	10005-2836	USA	3/14/2012	\$4,000.00	USD
Deutsche Bank	60 Wall Street			New York	NY	10005-2836	USA	3/15/2012	\$2,661.86	USD
Deutsche Bank	60 Wall Street			New York	NY	10005-2836	USA	4/3/2012	\$283.60	USD
Deutsche Bank	60 Wall Street			New York	NY	10005-2836	USA	4/3/2012	\$288.42	USD
Deutsche Bank	60 Wall Street			New York	NY	10005-2836	USA	4/3/2012	\$320.76	USD
Deutsche Bank	60 Wall Street			New York	NY	10005-2836	USA	4/3/2012	\$333.44	USD
Deutsche Bank	60 Wall Street			New York	NY	10005-2836	USA	4/3/2012	\$342.31	USD
Deutsche Bank	60 Wall Street			New York	NY	10005-2836	USA	4/3/2012	\$392.76	USD
Deutsche Bank	60 Wall Street			New York	NY	10005-2836	USA	4/3/2012	\$650.01	USD
Deutsche Bank	60 Wall Street			New York	NY	10005-2836	USA	4/6/2012	\$98,742.21	USD
Deutsche Bank	60 Wall Street			New York	NY	10005-2836	USA	4/16/2012	\$2,780.57	USD
Deutsche Bank	60 Wall Street			New York	NY	10005-2836	USA	4/19/2012	\$324.42	USD
Deutsche Bank	60 Wall Street			New York	NY	10005-2836	USA	5/2/2012	\$279.74	USD
Deutsche Bank	60 Wall Street			New York	NY	10005-2836	USA	5/2/2012	\$282.23	USD
Deutsche Bank	60 Wall Street			New York	NY	10005-2836	USA	5/2/2012	\$316.08	USD
Deutsche Bank	60 Wall Street			New York	NY	10005-2836	USA	5/2/2012	\$328.45	USD
Deutsche Bank	60 Wall Street			New York	NY	10005-2836	USA	5/2/2012	\$339.02	USD
Deutsche Bank	60 Wall Street			New York	NY	10005-2836	USA	5/2/2012	\$389.03	USD
Deutsche Bank	60 Wall Street			New York	NY	10005-2836	USA	5/2/2012	\$644.36	USD
Deutsche Bank	60 Wall Street			New York	NY	10005-2836	USA	5/7/2012	\$90,689.79	USD
Deutsche Bank	60 Wall Street			New York	NY	10005-2836	USA	5/11/2012	\$2,041.78	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
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	50 S 6TH ST.	#1500		MINNEAPOLIS	MN	55402	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

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Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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

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 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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

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Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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	\$315.00	USD





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Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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	99 WASHINGTON AVE, SUITE 309		ALBANY	NY	12210	USA	4/2/2012	\$50,000.00	USD
ESTATE OF JOHN GIESS	2100 NE BROADWAY ST # 105			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

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Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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

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Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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

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Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment		
								date	Amount paid	Currency
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
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

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Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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

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Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment		
								date	Amount paid	Currency
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
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

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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	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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	2/29/2012	\$1,000.00	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	\$1,000.00	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	\$1,000.00	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	3/8/2012	\$1,000.00	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
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



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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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	\$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	5/3/2012	\$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
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	5/11/2012	\$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

Name of creditor	Address 1	Address 2	Address 3	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	\$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
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

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	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	\$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
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

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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	Address 3	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	\$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
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

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

Name of creditor	Address 1	Address 2	Address 3	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	\$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	\$5.20	USD
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

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

Name of creditor	Address 1	Address 2	Address 3	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	\$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
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

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

Name of creditor	Address 1	Address 2	Address 3	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	\$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
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

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	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	\$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
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



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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	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	\$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
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

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	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	\$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	\$11.53	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	4/16/2012	\$34.61	USD
FEDEX	PO BOX 371461			PITTSBURGH	PA	15250-7461	USA	4/16/2012	\$76.46	USD
FEDEX	PO BOX 371461			PITTSBURGH	PA	15250-7461	USA	4/16/2012	\$114.99	USD
FEDEX	PO BOX 371461			PITTSBURGH	PA	15250-7461	USA	4/16/2012	\$128.44	USD
FEDEX	PO BOX 371461			PITTSBURGH	PA	15250-7461	USA	4/16/2012	\$140.92	USD
FEDEX	PO BOX 371461			PITTSBURGH	PA	15250-7461	USA	4/16/2012	\$167.44	USD
FEDEX	PO BOX 371461			PITTSBURGH	PA	15250-7461	USA	4/16/2012	\$230.00	USD
FEDEX	PO BOX 371461			PITTSBURGH	PA	15250-7461	USA	4/16/2012	\$256.88	USD
FEDEX	PO BOX 371461			PITTSBURGH	PA	15250-7461	USA	4/16/2012	\$260.38	USD
FEDEX	PO BOX 371461			PITTSBURGH	PA	15250-7461	USA	4/16/2012	\$268.54	USD
FEDEX	PO BOX 371461			PITTSBURGH	PA	15250-7461	USA	4/16/2012	\$287.19	USD
FEDEX	PO BOX 371461			PITTSBURGH	PA	15250-7461	USA	4/16/2012	\$292.44	USD
FEDEX	PO BOX 371461			PITTSBURGH	PA	15250-7461	USA	4/16/2012	\$497.36	USD
FEDEX	PO BOX 371461			PITTSBURGH	PA	15250-7461	USA	4/16/2012	\$537.72	USD
FEDEX	PO BOX 371461			PITTSBURGH	PA	15250-7461	USA	4/16/2012	\$541.87	USD
FEDEX	PO BOX 371461			PITTSBURGH	PA	15250-7461	USA	4/16/2012	\$544.35	USD
FEDEX	PO BOX 371461			PITTSBURGH	PA	15250-7461	USA	4/16/2012	\$829.03	USD
FEDEX	PO BOX 371461			PITTSBURGH	PA	15250-7461	USA	4/16/2012	\$2,074.34	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	4/20/2012	\$12.38	USD
FEDEX	PO BOX 371461			PITTSBURGH	PA	15250-7461	USA	4/20/2012	\$61.91	USD
FEDEX	PO BOX 371461			PITTSBURGH	PA	15250-7461	USA	4/20/2012	\$79.02	USD
FEDEX	PO BOX 371461			PITTSBURGH	PA	15250-7461	USA	4/20/2012	\$150.47	USD
FEDEX	PO BOX 371461			PITTSBURGH	PA	15250-7461	USA	4/20/2012	\$176.94	USD
FEDEX	PO BOX 371461			PITTSBURGH	PA	15250-7461	USA	4/20/2012	\$191.08	USD
FEDEX	PO BOX 371461			PITTSBURGH	PA	15250-7461	USA	4/20/2012	\$193.71	USD
FEDEX	PO BOX 371461			PITTSBURGH	PA	15250-7461	USA	4/20/2012	\$263.20	USD

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
FEDEX	PO BOX 371461			PITTSBURGH	PA	15250-7461	USA	4/20/2012	\$322.44	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
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
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

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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	Address 3	City	State	Zip	Country	Payment		
								date	Amount paid	Currency
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
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

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In re: GMAC Mortgage, LLC  
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Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	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	\$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
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

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

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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

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

Name of creditor	Address 1	Address 2	Address 3	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	\$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
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

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	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	\$1,068.75	USD
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	2/24/2012	\$1,181.56	USD
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



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

Name of creditor	Address 1	Address 2	Address 3	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	\$616.91	USD
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**  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	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
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	3/5/2012	\$893.41	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	Address 3	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	\$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
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

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

Name of creditor	Address 1	Address 2	Address 3	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	\$1,045.74	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
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

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

Name of creditor	Address 1	Address 2	Address 3	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	\$1,129.70	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
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

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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	Address 3	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	\$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
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

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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	Address 3	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	\$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
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

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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





































































































































































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

Name of creditor	Address 1	Address 2	Address 3	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	Address 3	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	Address 3	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

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

Name of creditor	Address 1	Address 2	Address 3	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

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

Name of creditor	Address 1	Address 2	Address 3	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

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

Name of creditor	Address 1	Address 2	Address 3	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	Address 3	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	Address 3	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
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	3/26/2012	\$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  
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Name of creditor	Address 1	Address 2	Address 3	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  
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Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	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	Address 3	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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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	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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First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	3/26/2012	\$70.00	USD
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	3/26/2012	\$70.00	USD
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	3/26/2012	\$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	Address 3	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**  
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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  
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Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	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  
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Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	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  
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Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	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	\$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
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

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In re: GMAC Mortgage, LLC  
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Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	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	\$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
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

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

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	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	\$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
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

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

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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

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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	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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



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

Name of creditor	Address 1	Address 2	Address 3	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	\$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
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

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

Name of creditor	Address 1	Address 2	Address 3	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

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

Name of creditor	Address 1	Address 2	Address 3	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	Address 3	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	Address 3	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	Address 3	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	Address 3	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	Address 3	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	Address 3	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
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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	Address 3	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
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	Address 3	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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First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	4/18/2012	\$70.00	USD
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	4/18/2012	\$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	Address 3	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
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	4/18/2012	\$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	Address 3	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
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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	Address 3	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
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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	Address 3	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
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	Address 3	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
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	4/18/2012	\$70.00	USD
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	4/18/2012	\$70.00	USD
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	4/18/2012	\$70.00	USD
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	4/18/2012	\$70.00	USD
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	4/18/2012	\$70.00	USD
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	4/18/2012	\$70.00	USD
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	4/18/2012	\$70.00	USD
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	4/18/2012	\$70.00	USD
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	4/18/2012	\$70.00	USD
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	4/18/2012	\$70.00	USD
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	4/18/2012	\$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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Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	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
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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

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

Name of creditor	Address 1	Address 2	Address 3	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
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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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Name of creditor	Address 1	Address 2	Address 3	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	Address 3	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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First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	4/18/2012	\$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	Address 3	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
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	4/18/2012	\$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	Address 3	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
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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

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

Name of creditor	Address 1	Address 2	Address 3	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  
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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	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
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	4/18/2012	\$70.00	USD
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	4/18/2012	\$70.00	USD
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	4/18/2012	\$70.00	USD
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	4/18/2012	\$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	Address 3	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
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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	Address 3	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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Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	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  
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 Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	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	Address 3	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
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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	Address 3	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	Address 3	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	Address 3	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

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

Name of creditor	Address 1	Address 2	Address 3	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
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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	Address 3	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**  
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 Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	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



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

Name of creditor	Address 1	Address 2	Address 3	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
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	4/18/2012	\$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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 In re: **GMAC Mortgage, LLC**  
**Case No. 12-12032**  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	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
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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	Address 3	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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In re: GMAC Mortgage, LLC  
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Attachment 3b  
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Name of creditor	Address 1	Address 2	Address 3	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

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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	Address 3	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	Address 3	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	Address 3	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
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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

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

Name of creditor	Address 1	Address 2	Address 3	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
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



Name of creditor	Address 1	Address 2	Address 3	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
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	4/18/2012	\$70.00	USD
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	4/18/2012	\$70.00	USD
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	4/18/2012	\$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

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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	Address 3	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	Address 3	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
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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

Table with 11 columns: Name of creditor, Address 1, Address 2, Address 3, City, State, Zip, Country, Payment date, Amount paid, Currency. It contains 24 rows of data, each showing a payment of \$70.00 USD from First American Title Insurance Company.

Name of creditor	Address 1	Address 2	Address 3	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	Address 3	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	Address 3	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
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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

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

Name of creditor	Address 1	Address 2	Address 3	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  
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 Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	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
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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

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

Name of creditor	Address 1	Address 2	Address 3	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
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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	Address 3	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
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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
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	Address 3	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

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

Name of creditor	Address 1	Address 2	Address 3	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
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	4/18/2012	\$70.00	USD
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	4/18/2012	\$70.00	USD
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	4/18/2012	\$70.00	USD
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	4/18/2012	\$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	Address 3	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	Address 3	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



Name of creditor	Address 1	Address 2	Address 3	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

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

Name of creditor	Address 1	Address 2	Address 3	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

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

Name of creditor	Address 1	Address 2	Address 3	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	Address 3	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	Address 3	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	Address 3	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

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	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	Address 3	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



Case No. 12-12032

Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	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	Address 3	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	Address 3	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	Address 3	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	Address 3	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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First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	4/18/2012	\$70.00	USD
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	4/18/2012	\$70.00	USD
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	4/18/2012	\$70.00	USD
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	4/18/2012	\$70.00	USD
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	4/18/2012	\$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	Address 3	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
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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	Address 3	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
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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

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

Name of creditor	Address 1	Address 2	Address 3	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
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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	Address 3	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
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	4/18/2012	\$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	Address 3	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
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	4/18/2012	\$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	Address 3	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	Address 3	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
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	Address 3	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
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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	Address 3	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	Address 3	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	Address 3	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
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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



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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	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  
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Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	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	Address 3	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	Address 3	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	Address 3	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
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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
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	4/18/2012	\$70.00	USD
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	4/18/2012	\$70.00	USD
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	4/18/2012	\$70.00	USD
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	4/18/2012	\$70.00	USD
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	4/18/2012	\$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	Address 3	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
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	4/18/2012	\$70.00	USD
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	4/18/2012	\$70.00	USD
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	4/18/2012	\$70.00	USD
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	4/18/2012	\$70.00	USD
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	4/18/2012	\$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	Address 3	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	Address 3	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
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	4/18/2012	\$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

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

Name of creditor	Address 1	Address 2	Address 3	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
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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
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	4/18/2012	\$70.00	USD
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	4/18/2012	\$70.00	USD
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	4/18/2012	\$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	Address 3	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	Address 3	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	Address 3	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
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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	Address 3	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
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	4/18/2012	\$70.00	USD
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	4/18/2012	\$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	Address 3	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

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

Name of creditor	Address 1	Address 2	Address 3	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	Address 3	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	\$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
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

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

Name of creditor	Address 1	Address 2	Address 3	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	\$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
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



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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	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	\$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
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

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

Name of creditor	Address 1	Address 2	Address 3	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	\$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
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

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

Name of creditor	Address 1	Address 2	Address 3	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	\$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
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

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	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	\$959.06	USD
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	5/7/2012	\$962.00	USD
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
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	Address 3	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	Address 3	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
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	Address 3	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
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	5/8/2012	\$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
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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	Address 3	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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First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	5/8/2012	\$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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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	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
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	5/8/2012	\$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	Address 3	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
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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	Address 3	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
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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	Address 3	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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In re: GMAC Mortgage, LLC  
Case No. 12-12032  
Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	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
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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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First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	5/8/2012	\$70.00	USD
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	5/8/2012	\$70.00	USD
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	5/8/2012	\$70.00	USD
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	5/8/2012	\$70.00	USD
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	5/8/2012	\$70.00	USD
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	5/8/2012	\$70.00	USD
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	5/8/2012	\$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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 Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	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**  
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 Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	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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 In re: **GMAC Mortgage, LLC**  
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 Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	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	Address 3	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	Address 3	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  
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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	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

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

Name of creditor	Address 1	Address 2	Address 3	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  
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 Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	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  
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Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	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
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	5/8/2012	\$70.00	USD
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	5/8/2012	\$70.00	USD
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	5/8/2012	\$70.00	USD
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	5/8/2012	\$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	Address 3	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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First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	5/8/2012	\$70.00	USD
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	5/8/2012	\$70.00	USD
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	5/8/2012	\$70.00	USD
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	5/8/2012	\$70.00	USD
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	5/8/2012	\$70.00	USD
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	5/8/2012	\$70.00	USD
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	5/8/2012	\$70.00	USD
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	5/8/2012	\$70.00	USD
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	5/8/2012	\$70.00	USD
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	5/8/2012	\$70.00	USD
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	5/8/2012	\$70.00	USD
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	5/8/2012	\$70.00	USD
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	5/8/2012	\$70.00	USD
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	5/8/2012	\$70.00	USD
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	5/8/2012	\$70.00	USD
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	5/8/2012	\$70.00	USD
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	5/8/2012	\$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	Address 3	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

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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	Address 3	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

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

Name of creditor	Address 1	Address 2	Address 3	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	Address 3	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



























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In re: GMAC Mortgage, LLC  
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Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	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	Address 3	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	Address 3	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
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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
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	Address 3	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
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	5/8/2012	\$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

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

Name of creditor	Address 1	Address 2	Address 3	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

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

Name of creditor	Address 1	Address 2	Address 3	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	Address 3	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

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

<b>Name of creditor</b>	<b>Address 1</b>	<b>Address 2</b>	<b>Address 3</b>	<b>City</b>	<b>State</b>	<b>Zip</b>	<b>Country</b>	<b>Payment date</b>	<b>Amount paid</b>	<b>Currency</b>
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	5/8/2012	\$70.00	USD
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	5/8/2012	\$70.00	USD
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	5/8/2012	\$70.00	USD
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	5/8/2012	\$70.00	USD
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	5/8/2012	\$70.00	USD
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	5/8/2012	\$70.00	USD
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	5/8/2012	\$70.00	USD
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	5/8/2012	\$70.00	USD
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	5/8/2012	\$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

Name of creditor	Address 1	Address 2	Address 3	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
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	5/8/2012	\$70.00	USD
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	5/8/2012	\$70.00	USD
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	5/8/2012	\$70.00	USD
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	5/8/2012	\$70.00	USD
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	5/8/2012	\$70.00	USD
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	5/8/2012	\$70.00	USD
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	5/8/2012	\$70.00	USD
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	5/8/2012	\$70.00	USD
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	5/8/2012	\$70.00	USD
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	5/8/2012	\$70.00	USD
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	5/8/2012	\$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	Address 3	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
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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	Address 3	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

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

Name of creditor	Address 1	Address 2	Address 3	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	Address 3	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	Address 3	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

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

Name of creditor	Address 1	Address 2	Address 3	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
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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	Address 3	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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 In re: GMAC Mortgage, LLC  
 Case No. 12-12032  
 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	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
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	5/8/2012	\$70.00	USD
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	5/8/2012	\$70.00	USD
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	5/8/2012	\$70.00	USD
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	5/8/2012	\$70.00	USD
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	5/8/2012	\$70.00	USD
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	5/8/2012	\$70.00	USD
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	5/8/2012	\$70.00	USD
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	5/8/2012	\$70.00	USD
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	5/8/2012	\$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	Address 3	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	Address 3	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
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	Address 3	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  
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 Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	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	Address 3	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	Address 3	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  
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 Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	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  
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 Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	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



Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	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
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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	Address 3	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	Address 3	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
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	5/8/2012	\$70.00	USD
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	5/8/2012	\$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	Address 3	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
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	Address 3	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  
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Name of creditor	Address 1	Address 2	Address 3	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

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

Name of creditor	Address 1	Address 2	Address 3	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
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	5/8/2012	\$70.00	USD
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	5/8/2012	\$70.00	USD
First American Title Insurance Company	1 First American Way			Santa Ana	CA	92707	USA	5/8/2012	\$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	Address 3	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
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	Address 3	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
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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
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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



**Case No. 12-12032**

Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	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
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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	Address 3	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
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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	Address 3	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	Address 3	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

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 Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	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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 Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	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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 Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	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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Name of creditor	Address 1	Address 2	Address 3	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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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	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	\$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
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

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Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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

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Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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	2/14/2012	\$111,150.08	USD
Freddie Mac	8200 JONES BRANCH DR MS 123			MC LEAN	VA	22102	USA	2/14/2012	\$186,676.68	USD
Freddie Mac	8200 JONES BRANCH DR MS 123			MC LEAN	VA	22102	USA	2/21/2012	\$15,404.00	USD
Freddie Mac	8200 JONES BRANCH DR MS 123			MC LEAN	VA	22102	USA	2/21/2012	\$19,690.28	USD
Freddie Mac	8200 JONES BRANCH DR MS 123			MC LEAN	VA	22102	USA	2/21/2012	\$31,313.23	USD
Freddie Mac	8200 JONES BRANCH DR MS 123			MC LEAN	VA	22102	USA	2/21/2012	\$74,695.40	USD
Freddie Mac	8200 JONES BRANCH DR MS 123			MC LEAN	VA	22102	USA	2/21/2012	\$148,959.60	USD
Freddie Mac	8200 JONES BRANCH DR MS 123			MC LEAN	VA	22102	USA	2/21/2012	\$213,155.88	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	2/27/2012	\$14,600.00	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	\$95,237.56	USD
Freddie Mac	8200 JONES BRANCH DR MS 123			MC LEAN	VA	22102	USA	3/6/2012	\$143,255.70	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	3/13/2012	\$3,994.95	USD
Freddie Mac	8200 JONES BRANCH DR MS 123			MC LEAN	VA	22102	USA	3/13/2012	\$4,100.00	USD

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Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
Freddie Mac	8200 JONES BRANCH DR MS 123			MC LEAN	VA	22102	USA	3/13/2012	\$60,037.43	USD
Freddie Mac	8200 JONES BRANCH DR MS 123			MC LEAN	VA	22102	USA	3/13/2012	\$104,983.96	USD
Freddie Mac	8200 JONES BRANCH DR MS 123			MC LEAN	VA	22102	USA	3/13/2012	\$164,099.05	USD
Freddie Mac	8200 JONES BRANCH DR MS 123			MC LEAN	VA	22102	USA	3/13/2012	\$320,521.87	USD
Freddie Mac	8200 JONES BRANCH DR MS 123			MC LEAN	VA	22102	USA	3/19/2012	\$216,408.21	USD
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	3/27/2012	\$6,686.00	USD
Freddie Mac	8200 JONES BRANCH DR MS 123			MC LEAN	VA	22102	USA	3/27/2012	\$112,583.95	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	3/29/2012	\$54,728.55	USD
Freddie Mac	8200 JONES BRANCH DR MS 123			MC LEAN	VA	22102	USA	3/29/2012	\$261,423.53	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	4/4/2012	\$7,042.00	USD
Freddie Mac	8200 JONES BRANCH DR MS 123			MC LEAN	VA	22102	USA	4/4/2012	\$184,882.09	USD
Freddie Mac	8200 JONES BRANCH DR MS 123			MC LEAN	VA	22102	USA	4/4/2012	\$197,275.09	USD
Freddie Mac	8200 JONES BRANCH DR MS 123			MC LEAN	VA	22102	USA	4/4/2012	\$214,601.78	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	4/10/2012	\$87,939.02	USD
Freddie Mac	8200 JONES BRANCH DR MS 123			MC LEAN	VA	22102	USA	4/10/2012	\$278,207.69	USD
Freddie Mac	8200 JONES BRANCH DR MS 123			MC LEAN	VA	22102	USA	4/17/2012	\$104,810.30	USD

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Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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	4/25/2012	\$54,892.30	USD
Freddie Mac	8200 JONES BRANCH DR MS 123			MC LEAN	VA	22102	USA	4/27/2012	\$57,448.58	USD
Freddie Mac	8200 JONES BRANCH DR MS 123			MC LEAN	VA	22102	USA	4/27/2012	\$427,112.01	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	5/2/2012	\$6,240.00	USD
Freddie Mac	8200 JONES BRANCH DR MS 123			MC LEAN	VA	22102	USA	5/2/2012	\$40,976.77	USD
Freddie Mac	8200 JONES BRANCH DR MS 123			MC LEAN	VA	22102	USA	5/2/2012	\$72,826.59	USD
Freddie Mac	8200 JONES BRANCH DR MS 123			MC LEAN	VA	22102	USA	5/2/2012	\$86,750.00	USD
Freddie Mac	8200 JONES BRANCH DR MS 123			MC LEAN	VA	22102	USA	5/2/2012	\$156,348.66	USD
Freddie Mac	8200 JONES BRANCH DR MS 123			MC LEAN	VA	22102	USA	5/2/2012	\$213,829.40	USD
Freddie Mac	8200 JONES BRANCH DR MS 123			MC LEAN	VA	22102	USA	5/3/2012	\$444,545.23	USD
Freddie Mac	8200 JONES BRANCH DR MS 123			MC LEAN	VA	22102	USA	5/8/2012	\$161,100.38	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

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
GATEWAY BUSINESS BANK	1403 NORTH TUSTIN AVE, SUITE 280			SANTA ANA	CA	92705	USA	5/1/2012	\$776.71	USD
GENESYS CONFERENCING, INC	DEPARTMENT 0938			DENVER	CO	80256	USA	2/16/2012	\$6,188.47	USD
GENESYS CONFERENCING, INC	DEPARTMENT 0938			DENVER	CO	80256	USA	2/16/2012	\$8,696.85	USD
GENESYS CONFERENCING, INC	DEPARTMENT 0938			DENVER	CO	80256	USA	2/16/2012	\$17,726.94	USD
GENESYS CONFERENCING, INC	DEPARTMENT 0938			DENVER	CO	80256	USA	2/16/2012	\$22,029.54	USD
GENESYS CONFERENCING, INC	DEPARTMENT 0938			DENVER	CO	80256	USA	3/8/2012	\$21,129.88	USD
GENESYS CONFERENCING, INC	DEPARTMENT 0938			DENVER	CO	80256	USA	3/15/2012	\$8,826.64	USD
GENESYS CONFERENCING, INC	DEPARTMENT 0938			DENVER	CO	80256	USA	4/12/2012	\$7,963.45	USD
GENESYS CONFERENCING, INC	DEPARTMENT 0938			DENVER	CO	80256	USA	4/12/2012	\$18,369.05	USD
GENESYS CONFERENCING, INC	DEPARTMENT 0938			DENVER	CO	80256	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
Genworth Mortgage Insurance Corp.	6000 FELDWOOD LOCKBOX 277232			COLLEGE PARK	GA	30349	USA	2/27/2012	\$398.88	USD
Genworth Mortgage Insurance Corp.	6000 FELDWOOD LOCKBOX 277232			COLLEGE PARK	GA	30349	USA	3/9/2012	\$29,579.48	USD
Genworth Mortgage Insurance Corp.	6000 FELDWOOD LOCKBOX 277232			COLLEGE PARK	GA	30349	USA	3/28/2012	\$311.34	USD
Genworth Mortgage Insurance Corp.	6000 FELDWOOD LOCKBOX 277232			COLLEGE PARK	GA	30349	USA	4/11/2012	\$29,178.27	USD
Genworth Mortgage Insurance Corp.	6000 FELDWOOD LOCKBOX 277232			COLLEGE PARK	GA	30349	USA	4/26/2012	\$425.79	USD
Genworth Mortgage Insurance Corp.	6000 FELDWOOD LOCKBOX 277232			COLLEGE PARK	GA	30349	USA	5/10/2012	\$28,904.15	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



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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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

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Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment		
								date	Amount paid	Currency
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
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

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Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
Green Tree Investment Holdings II LLC	345 St Peter Street	1100 Landmark Towers		St Paul	MN	55102	USA	2/29/2012	\$1,170.50	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 STEMPSON	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
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

Case No. 12-12032

Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment		
								date	Amount paid	Currency
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
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

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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	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

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
HUNTON & WILLIAMS LLP	RIVERFRONT PLAZA, EAST TOWER	951 EAST BYRD STREET		RICHMOND	VA	23219-4074	USA	4/27/2012	\$5,045.00	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
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

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

Name of creditor	Address 1	Address 2	Address 3	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	\$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
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



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Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	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	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	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

Name of creditor	Address 1	Address 2	Address 3	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	\$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	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

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Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	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

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	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	\$400.00	USD
Indecomm Corporation	200 MiddleSex Essek tpk, #103			ISELIN	NJ	08830	USA	2/14/2012	\$804.50	USD
Indecomm Corporation	200 MiddleSex Essek tpk, #103			ISELIN	NJ	08830	USA	2/14/2012	\$6,804.95	USD
Indecomm Corporation	200 MiddleSex Essek tpk, #103			ISELIN	NJ	08830	USA	2/14/2012	\$109,178.67	USD

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Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
Indecomm Corporation	200 MiddleSex Esseck tpk, #103			ISELIN	NJ	08830	USA	2/17/2012	\$120.00	USD
Indecomm Corporation	200 MiddleSex Esseck tpk, #103			ISELIN	NJ	08830	USA	2/17/2012	\$562.50	USD
Indecomm Corporation	200 MiddleSex Esseck tpk, #103			ISELIN	NJ	08830	USA	2/21/2012	\$58,027.95	USD
Indecomm Corporation	200 MiddleSex Esseck tpk, #103			ISELIN	NJ	08830	USA	2/24/2012	\$24.50	USD
Indecomm Corporation	200 MiddleSex Esseck tpk, #103			ISELIN	NJ	08830	USA	2/24/2012	\$1,105.82	USD
Indecomm Corporation	200 MiddleSex Esseck tpk, #103			ISELIN	NJ	08830	USA	2/24/2012	\$3,890.21	USD
Indecomm Corporation	200 MiddleSex Esseck tpk, #103			ISELIN	NJ	08830	USA	2/24/2012	\$8,208.00	USD
Indecomm Corporation	200 MiddleSex Esseck tpk, #103			ISELIN	NJ	08830	USA	2/24/2012	\$14,203.25	USD
Indecomm Corporation	200 MiddleSex Esseck tpk, #103			ISELIN	NJ	08830	USA	2/24/2012	\$16,674.00	USD
Indecomm Corporation	200 MiddleSex Esseck tpk, #103			ISELIN	NJ	08830	USA	2/24/2012	\$35,875.00	USD
Indecomm Corporation	200 MiddleSex Esseck tpk, #103			ISELIN	NJ	08830	USA	2/24/2012	\$76,237.30	USD
Indecomm Corporation	200 MiddleSex Esseck tpk, #103			ISELIN	NJ	08830	USA	3/2/2012	\$2.00	USD
Indecomm Corporation	200 MiddleSex Esseck tpk, #103			ISELIN	NJ	08830	USA	3/2/2012	\$47.00	USD
Indecomm Corporation	200 MiddleSex Esseck tpk, #103			ISELIN	NJ	08830	USA	3/2/2012	\$12,294.85	USD
Indecomm Corporation	200 MiddleSex Esseck tpk, #103			ISELIN	NJ	08830	USA	3/9/2012	\$75.00	USD
Indecomm Corporation	200 MiddleSex Esseck tpk, #103			ISELIN	NJ	08830	USA	3/9/2012	\$10,957.19	USD
Indecomm Corporation	200 MiddleSex Esseck tpk, #103			ISELIN	NJ	08830	USA	3/9/2012	\$58,592.75	USD
Indecomm Corporation	200 MiddleSex Esseck tpk, #103			ISELIN	NJ	08830	USA	3/22/2012	\$3.00	USD
Indecomm Corporation	200 MiddleSex Esseck tpk, #103			ISELIN	NJ	08830	USA	3/22/2012	\$12,608.36	USD
Indecomm Corporation	200 MiddleSex Esseck tpk, #103			ISELIN	NJ	08830	USA	3/23/2012	\$2.00	USD
Indecomm Corporation	200 MiddleSex Esseck tpk, #103			ISELIN	NJ	08830	USA	3/23/2012	\$3.50	USD
Indecomm Corporation	200 MiddleSex Esseck tpk, #103			ISELIN	NJ	08830	USA	3/23/2012	\$5,484.54	USD
Indecomm Corporation	200 MiddleSex Esseck tpk, #103			ISELIN	NJ	08830	USA	3/23/2012	\$12,099.35	USD

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Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
Indecomm Corporation	200 MiddleSex Essek tpk, #103			ISELIN	NJ	08830	USA	3/23/2012	\$38,290.00	USD
Indecomm Corporation	200 MiddleSex Essek tpk, #103			ISELIN	NJ	08830	USA	3/23/2012	\$47,911.35	USD
Indecomm Corporation	200 MiddleSex Essek tpk, #103			ISELIN	NJ	08830	USA	3/23/2012	\$59,519.80	USD
Indecomm Corporation	200 MiddleSex Essek tpk, #103			ISELIN	NJ	08830	USA	3/23/2012	\$62,419.93	USD
Indecomm Corporation	200 MiddleSex Essek tpk, #103			ISELIN	NJ	08830	USA	4/5/2012	\$18,078.00	USD
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	4/19/2012	\$0.50	USD
Indecomm Corporation	200 MiddleSex Essek tpk, #103			ISELIN	NJ	08830	USA	4/19/2012	\$41,629.60	USD
Indecomm Corporation	200 MiddleSex Essek tpk, #103			ISELIN	NJ	08830	USA	4/20/2012	\$5.00	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	\$794.04	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
INFORMATICA CORPORATION	PO BOX 49085			SAN JOSE	CA	95161-9085	USA	3/30/2012	\$78,503.27	USD
INFOSTOR, INC.	PO BOX 8430			SANTA ROSA	CA	95407	USA	2/14/2012	\$118,809.96	USD
INFOSTOR, INC.	PO BOX 8430			SANTA ROSA	CA	95407	USA	3/1/2012	\$125.43	USD
INFOSTOR, INC.	PO BOX 8430			SANTA ROSA	CA	95407	USA	3/1/2012	\$3,002.15	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
INNOVIS DATA SOLUTIONS INC	PO BOX 535595			PITTSBURGH	PA	15253-5595	USA	4/6/2012	\$112.40	USD

Case No. 12-12032

Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
Internal Revenue Service	P.O. BOX 42530			PHILADELPHIA	PA	19101-2530	USA	4/5/2012	\$284.65	USD
Internal Revenue Service	P.O. BOX 42530			PHILADELPHIA	PA	19101-2530	USA	4/5/2012	\$777.78	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	2/24/2012	\$1,562.90	USD
IRON MOUNTAIN	PO BOX 27128			NEW YORK	NY	10087-7128	USA	2/24/2012	\$3,154.00	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	3/9/2012	\$209.50	USD
IRON MOUNTAIN	PO BOX 27128			NEW YORK	NY	10087-7128	USA	3/23/2012	\$1,562.90	USD
IRON MOUNTAIN	PO BOX 27128			NEW YORK	NY	10087-7128	USA	3/23/2012	\$3,154.00	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

Case No. 12-12032

Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment		
								date	Amount paid	Currency
IRON MOUNTAIN	PO BOX 27128			NEW YORK	NY	10087-7128	USA	4/5/2012	\$175.40	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	4/20/2012	\$19,150.82	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 27128			NEW YORK	NY	10087-7128	USA	5/2/2012	\$1,562.90	USD
IRON MOUNTAIN	PO BOX 27128			NEW YORK	NY	10087-7128	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



Case No. 12-12032

Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment		
								date	Amount paid	Currency
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
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

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

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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	\$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

Case No. 12-12032

Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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

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Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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

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Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
JONES LANG LASALLE	PO BOX 71700			CHICAGO	IL	60694-1700	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.	383 Madison Ave.			NYC	NY	10179	USA	2/15/2012	\$6,046.96	USD
JP Morgan Chase Bank, N.A.	383 Madison Ave.			NYC	NY	10179	USA	2/15/2012	\$100,061.85	USD
JP Morgan Chase Bank, N.A.	383 Madison Ave.			NYC	NY	10179	USA	2/15/2012	\$153,058.54	USD
JP Morgan Chase Bank, N.A.	383 Madison Ave.			NYC	NY	10179	USA	2/15/2012	\$297,452.90	USD
JP Morgan Chase Bank, N.A.	383 Madison Ave.			NYC	NY	10179	USA	2/21/2012	\$228.22	USD
JP Morgan Chase Bank, N.A.	383 Madison Ave.			NYC	NY	10179	USA	2/22/2012	\$133,687.39	USD
JP Morgan Chase Bank, N.A.	383 Madison Ave.			NYC	NY	10179	USA	2/29/2012	\$135,695.04	USD
JP Morgan Chase Bank, N.A.	383 Madison Ave.			NYC	NY	10179	USA	3/7/2012	\$120,444.36	USD
JP Morgan Chase Bank, N.A.	383 Madison Ave.			NYC	NY	10179	USA	3/14/2012	\$151,816.90	USD
JP Morgan Chase Bank, N.A.	383 Madison Ave.			NYC	NY	10179	USA	3/15/2012	\$6,254.51	USD
JP Morgan Chase Bank, N.A.	383 Madison Ave.			NYC	NY	10179	USA	3/15/2012	\$133,464.64	USD
JP Morgan Chase Bank, N.A.	383 Madison Ave.			NYC	NY	10179	USA	3/15/2012	\$300,132.95	USD
JP Morgan Chase Bank, N.A.	383 Madison Ave.			NYC	NY	10179	USA	3/16/2012	\$2,232.00	USD
JP Morgan Chase Bank, N.A.	383 Madison Ave.			NYC	NY	10179	USA	3/20/2012	\$425.54	USD
JP Morgan Chase Bank, N.A.	383 Madison Ave.			NYC	NY	10179	USA	3/20/2012	\$725.00	USD
JP Morgan Chase Bank, N.A.	383 Madison Ave.			NYC	NY	10179	USA	3/20/2012	\$1,253.35	USD
JP Morgan Chase Bank, N.A.	383 Madison Ave.			NYC	NY	10179	USA	3/20/2012	\$5,140.00	USD
JP Morgan Chase Bank, N.A.	383 Madison Ave.			NYC	NY	10179	USA	3/20/2012	\$32,696.79	USD
JP Morgan Chase Bank, N.A.	383 Madison Ave.			NYC	NY	10179	USA	3/20/2012	\$91,309.25	USD
JP Morgan Chase Bank, N.A.	383 Madison Ave.			NYC	NY	10179	USA	3/21/2012	\$177.22	USD
JP Morgan Chase Bank, N.A.	383 Madison Ave.			NYC	NY	10179	USA	3/21/2012	\$140,707.86	USD
JP Morgan Chase Bank, N.A.	383 Madison Ave.			NYC	NY	10179	USA	3/28/2012	\$1,166.69	USD
JP Morgan Chase Bank, N.A.	383 Madison Ave.			NYC	NY	10179	USA	3/28/2012	\$41,603.03	USD
JP Morgan Chase Bank, N.A.	383 Madison Ave.			NYC	NY	10179	USA	3/28/2012	\$186,390.16	USD
JP Morgan Chase Bank, N.A.	383 Madison Ave.			NYC	NY	10179	USA	3/30/2012	\$230.75	USD
JP Morgan Chase Bank, N.A.	383 Madison Ave.			NYC	NY	10179	USA	4/4/2012	\$182,795.02	USD
JP Morgan Chase Bank, N.A.	383 Madison Ave.			NYC	NY	10179	USA	4/11/2012	\$153,526.33	USD
JP Morgan Chase Bank, N.A.	383 Madison Ave.			NYC	NY	10179	USA	4/13/2012	\$1,798.00	USD
JP Morgan Chase Bank, N.A.	383 Madison Ave.			NYC	NY	10179	USA	4/13/2012	\$31,091.70	USD
JP Morgan Chase Bank, N.A.	383 Madison Ave.			NYC	NY	10179	USA	4/16/2012	\$98.00	USD
JP Morgan Chase Bank, N.A.	383 Madison Ave.			NYC	NY	10179	USA	4/16/2012	\$5,899.34	USD
JP Morgan Chase Bank, N.A.	383 Madison Ave.			NYC	NY	10179	USA	4/16/2012	\$129,057.47	USD
JP Morgan Chase Bank, N.A.	383 Madison Ave.			NYC	NY	10179	USA	4/16/2012	\$303,991.66	USD
JP Morgan Chase Bank, N.A.	383 Madison Ave.			NYC	NY	10179	USA	4/23/2012	\$491.20	USD
JP Morgan Chase Bank, N.A.	383 Madison Ave.			NYC	NY	10179	USA	4/23/2012	\$9,315.43	USD
JP Morgan Chase Bank, N.A.	383 Madison Ave.			NYC	NY	10179	USA	4/23/2012	\$9,885.42	USD
JP Morgan Chase Bank, N.A.	383 Madison Ave.			NYC	NY	10179	USA	4/23/2012	\$36,710.90	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	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
JP Morgan Chase Bank, N.A.	383 Madison Ave.			NYC	NY	10179	USA	4/24/2012	\$65.00	USD
JP Morgan Chase Bank, N.A.	383 Madison Ave.			NYC	NY	10179	USA	5/8/2012	\$359.98	USD
JP Morgan Chase Bank, N.A.	383 Madison Ave.			NYC	NY	10179	USA	5/8/2012	\$1,478.28	USD
JP Morgan Chase Bank, N.A.	383 Madison Ave.			NYC	NY	10179	USA	5/8/2012	\$4,100.00	USD
JP Morgan Chase Bank, N.A.	383 Madison Ave.			NYC	NY	10179	USA	5/8/2012	\$5,788.56	USD
JP Morgan Chase Bank, N.A.	383 Madison Ave.			NYC	NY	10179	USA	5/8/2012	\$6,020.31	USD
JP Morgan Chase Bank, N.A.	383 Madison Ave.			NYC	NY	10179	USA	5/8/2012	\$17,932.21	USD
JP Morgan Chase Bank, N.A.	383 Madison Ave.			NYC	NY	10179	USA	5/9/2012	\$1,798.00	USD
JP Morgan Chase Bank, N.A.	383 Madison Ave.			NYC	NY	10179	USA	5/11/2012	\$6,279.24	USD
JP Morgan Chase Bank, N.A.	383 Madison Ave.			NYC	NY	10179	USA	5/11/2012	\$7,308.86	USD
JP Morgan Chase Bank, N.A.	383 Madison Ave.			NYC	NY	10179	USA	5/11/2012	\$125,113.80	USD
JP Morgan Chase Bank, N.A.	383 Madison Ave.			NYC	NY	10179	USA	5/11/2012	\$318,702.54	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
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

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Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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	\$7.62	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

Case No. 12-12032

Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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	\$8.83	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



Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	2/17/2012	\$9.31	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	\$9.40	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
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

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	2/17/2012	\$10.15	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
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



Case No. 12-12032

Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	2/17/2012	\$11.40	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
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	\$12.60	USD

Case No. 12-12032

Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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

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Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	2/17/2012	\$13.99	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	\$14.13	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
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	\$14.87	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

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Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	2/17/2012	\$14.96	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
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

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Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	2/17/2012	\$16.44	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
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



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Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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

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Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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	\$24.66	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



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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	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	2/17/2012	\$27.34	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	2/17/2012	\$27.56	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	2/17/2012	\$27.56	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	2/17/2012	\$27.86	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	2/17/2012	\$27.92	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	2/17/2012	\$27.94	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	2/17/2012	\$27.94	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	2/17/2012	\$27.94	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	2/17/2012	\$27.94	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	2/17/2012	\$27.96	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	2/17/2012	\$27.97	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	2/17/2012	\$27.98	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	2/17/2012	\$28.03	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	2/17/2012	\$28.03	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	2/17/2012	\$28.06	USD
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	\$28.08	USD
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	\$29.58	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	2/17/2012	\$29.66	USD

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

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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	\$29.85	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
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	\$30.85	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	\$31.04	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

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Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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	\$32.08	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
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







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 Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	2/17/2012	\$39.55	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	2/17/2012	\$39.55	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	2/17/2012	\$39.67	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	2/17/2012	\$39.67	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	2/17/2012	\$39.67	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	2/17/2012	\$39.73	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	2/17/2012	\$39.73	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	2/17/2012	\$39.73	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	2/17/2012	\$39.89	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	2/17/2012	\$40.09	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	2/17/2012	\$40.09	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	2/17/2012	\$40.09	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	2/17/2012	\$40.09	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	2/17/2012	\$40.09	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	2/17/2012	\$40.09	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	2/17/2012	\$40.09	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	2/17/2012	\$40.09	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	2/17/2012	\$40.09	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	2/17/2012	\$40.09	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	2/17/2012	\$40.09	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	2/17/2012	\$40.33	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	2/17/2012	\$40.33	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	2/17/2012	\$40.33	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	2/17/2012	\$40.33	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	2/17/2012	\$40.33	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	2/17/2012	\$40.33	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	2/17/2012	\$40.34	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	2/17/2012	\$40.34	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	2/17/2012	\$40.34	USD



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Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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

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Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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

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Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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	\$600.00	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

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Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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	\$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

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Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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



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Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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	\$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
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



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Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	2/17/2012	\$874.68	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	2/17/2012	\$878.68	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	2/17/2012	\$880.25	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	2/17/2012	\$881.55	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	2/17/2012	\$882.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	2/17/2012	\$886.84	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	2/17/2012	\$888.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	2/17/2012	\$889.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	2/17/2012	\$889.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	2/17/2012	\$889.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	2/17/2012	\$889.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	2/17/2012	\$889.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	2/17/2012	\$889.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	2/17/2012	\$893.05	USD
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

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 Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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	\$992.88	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

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 Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	2/17/2012	\$1,030.18	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	\$1,048.80	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
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

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Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	2/17/2012	\$1,122.35	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
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	\$1,174.00	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

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Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	2/17/2012	\$1,204.98	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
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

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	2/17/2012	\$1,294.00	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	\$1,296.00	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
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



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Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	2/17/2012	\$1,379.60	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
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



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Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	2/17/2012	\$1,601.74	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	\$1,644.55	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
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	\$1,689.80	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

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Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	2/17/2012	\$1,725.96	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
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

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Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	2/17/2012	\$1,849.10	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
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	\$1,944.00	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

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	2/17/2012	\$2,000.00	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
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	\$2,031.35	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

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Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	2/17/2012	\$2,157.20	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	\$2,166.76	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
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





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Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	2/17/2012	\$2,430.00	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	\$2,447.36	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
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	\$2,529.20	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

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Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	2/17/2012	\$2,590.00	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	\$2,633.36	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
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	\$2,721.60	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





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Case No. 12-12032

Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	2/17/2012	\$3,060.00	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	\$3,114.75	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
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	\$3,160.00	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

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

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	2/17/2012	\$3,200.00	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
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

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	2/17/2012	\$3,510.00	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
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	\$3,834.00	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

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 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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





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Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$11.01	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
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

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Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$11.67	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
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	\$12.50	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	\$12.59	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



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Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$14.16	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
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

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Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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

Case No. 12-12032

Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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	\$17.56	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
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





Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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	\$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	\$25.75	USD

Case No. 12-12032

Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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	\$26.30	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	\$27.56	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
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	\$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	\$28.21	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	\$29.81	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	\$29.85	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	\$30.11	USD

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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	\$31.51	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	\$31.51	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
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	\$32.85	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

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Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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	\$35.07	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
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	\$36.16	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



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Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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	\$39.41	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
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	\$40.33	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	\$40.33	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

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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	\$41.61	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



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Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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

Case No. 12-12032

Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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



Case No. 12-12032

Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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	\$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

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

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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	\$870.62	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

Case No. 12-12032

Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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	\$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	\$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

Case No. 12-12032

Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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	\$1,048.80	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	\$1,050.00	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	\$1,064.96	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

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Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$1,113.12	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	\$1,118.59	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
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	\$1,174.00	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



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Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$1,215.08	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
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

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Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$1,342.26	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	\$1,353.60	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
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



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Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$1,600.00	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
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

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$1,765.73	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
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	\$1,863.52	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

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Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$1,925.25	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
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	\$2,001.98	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

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Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$2,164.50	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
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	\$2,440.80	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

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$2,479.60	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	\$2,484.00	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	\$2,516.25	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
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









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

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$3,160.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$3,200.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$3,200.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$3,200.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$3,200.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$3,200.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$3,200.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$3,200.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$3,200.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$3,200.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$3,200.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$3,200.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$3,200.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$3,213.75	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$3,214.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$3,214.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$3,217.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$3,217.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$3,217.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$3,229.38	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$3,240.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$3,240.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$3,240.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$3,240.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$3,240.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$3,240.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$3,280.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$3,280.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$3,280.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$3,280.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$3,280.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$3,280.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$3,280.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$3,280.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$3,285.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$3,300.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$3,300.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$3,300.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$3,300.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$3,374.06	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$3,400.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$3,400.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$3,400.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$3,400.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$3,400.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$3,402.00	USD

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Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment		
								date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$3,402.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$3,402.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$3,402.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$3,402.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$3,407.67	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$3,546.18	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$3,549.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$3,556.68	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$3,556.68	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$3,590.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$3,590.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$3,590.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$3,590.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$3,600.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$3,600.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$3,600.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$3,600.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$3,600.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$3,600.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$3,600.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$3,600.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$3,600.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$3,640.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$3,642.25	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$3,672.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$3,792.24	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$3,803.75	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$3,812.90	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$3,834.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$3,834.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$3,834.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$3,834.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$3,834.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$3,834.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$3,834.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$3,834.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$3,965.25	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$4,064.45	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$4,075.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$4,075.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$4,075.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$4,075.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$4,149.46	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$4,207.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$4,369.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$4,424.28	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$4,495.50	USD

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Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$4,526.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$4,611.25	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$4,738.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$4,853.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$4,860.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$4,860.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$4,860.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$5,198.18	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$5,431.68	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$7,509.24	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$12,693.34	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$15,000.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/22/2012	\$18,750.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/23/2012	\$2,414.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/23/2012	\$3,017.88	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/23/2012	\$3,017.88	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/23/2012	\$4,585.01	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/23/2012	\$4,585.01	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	3/23/2012	\$4,585.01	USD
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

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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	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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	\$8.83	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

Case No. 12-12032

Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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	\$10.64	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





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

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$11.37	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$11.37	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$11.38	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$11.39	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$11.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$11.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$11.43	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$11.43	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$11.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$11.52	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$11.56	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$11.56	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$11.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$11.62	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$11.66	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$11.69	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$11.70	USD
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	\$11.72	USD
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

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Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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	\$12.59	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
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$12.72	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$12.84	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$12.93	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$12.96	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$12.97	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$12.99	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$13.01	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$13.02	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$13.07	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$13.12	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$13.16	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$13.19	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$13.19	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$13.21	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$13.23	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$13.24	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$13.26	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$13.28	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$13.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$13.31	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$13.31	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$13.31	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$13.32	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$13.32	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$13.32	USD

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Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$13.32	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$13.32	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$13.32	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$13.35	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$13.36	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$13.36	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$13.37	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$13.37	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$13.43	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$13.45	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$13.45	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$13.45	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$13.45	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$13.45	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$13.45	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$13.45	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$13.45	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$13.45	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$13.54	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$13.55	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$13.55	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$13.63	USD
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	\$14.25	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$14.38	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	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$14.44	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	\$14.44	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
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

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

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$17.21	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$17.22	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$17.28	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$17.41	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$17.41	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$17.48	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$17.50	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$17.52	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$17.56	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$17.56	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$17.59	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$17.62	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$17.67	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$17.77	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$17.87	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$17.93	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$18.03	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$18.08	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$18.16	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$18.17	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$18.21	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$18.26	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$18.27	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$18.27	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$18.27	USD

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Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$18.27	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$18.28	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$18.53	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$18.67	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$18.73	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$18.77	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$19.31	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$19.31	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$19.32	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$19.41	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$19.60	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$19.77	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$19.78	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$19.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$19.82	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$20.12	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$20.19	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$20.19	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$20.21	USD
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	\$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

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Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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



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Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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	\$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	\$28.08	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
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	\$31.04	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

Case No. 12-12032

Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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	\$31.51	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	\$32.61	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	\$33.31	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	\$33.34	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







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

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$42.12	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$42.73	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$42.73	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$42.73	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$42.74	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$42.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$42.95	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$43.15	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$43.15	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$43.15	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$43.25	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$43.42	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$43.90	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$45.56	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$45.80	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$46.17	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$46.17	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$46.17	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	\$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	\$47.23	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	\$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	\$49.10	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

Case No. 12-12032

Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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

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Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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	\$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



Case No. 12-12032

Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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	\$696.15	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
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

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Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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	\$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
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$820.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$820.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$820.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$822.15	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$822.65	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$827.32	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$835.20	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$837.68	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$842.09	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$842.09	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$842.76	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$842.78	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$846.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$846.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$846.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$846.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$846.40	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$846.58	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$850.68	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$851.64	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$851.65	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$852.15	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$858.73	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$859.13	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$861.30	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$861.90	USD



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Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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	\$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

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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	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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	\$1,048.80	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

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Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$1,050.00	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
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

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment		
								date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$1,123.77	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
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

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Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment		
								date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$1,270.78	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
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



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Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$1,409.40	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
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

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Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$1,600.72	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
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
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	\$1,735.24	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	\$1,782.00	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

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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	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$1,835.52	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
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

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Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$2,031.35	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
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	\$2,303.39	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

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$2,393.20	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
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	\$2,479.60	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	\$2,484.00	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	\$2,516.25	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

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

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$2,572.30	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
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	\$2,808.00	USD
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$2,812.50	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	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$2,960.00	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
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	\$3,114.75	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	\$3,117.60	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



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Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$3,160.00	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	\$3,213.75	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
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	\$3,300.00	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	\$3,400.00	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	\$3,409.69	USD

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 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
KELLY SERVICES, INC.	999 W BIG BEAVER RD			TROY	MI	48084	USA	4/19/2012	\$3,422.68	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	\$3,640.00	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
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	\$3,834.00	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

Case No. 12-12032

Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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	\$4,526.40	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
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

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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

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Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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

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Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	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	\$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
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

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	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	\$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
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



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Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	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	\$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
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

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

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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

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Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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

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Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment		
								date	Amount paid	Currency
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
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

Name of creditor	Address 1	Address 2	Address 3	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	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
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

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Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	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	\$430.60	USD
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

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Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	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	\$583.00	USD
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

Name of creditor	Address 1	Address 2	Address 3	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
LPS MORTGAGE PROCESSING SOLUTIONS INC	PO BOX 809007			CHICAGO	IL	60680-9007	USA	5/4/2012	\$1,205.06	USD



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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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

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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	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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	\$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

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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	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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	\$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

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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

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

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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

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In re: GMAC Mortgage, LLC  
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Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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	\$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	\$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	\$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

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Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment		
								date	Amount paid	Currency
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
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

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Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment		
								date	Amount paid	Currency
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
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



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Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	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
MILLIMAN	15800 BLUEMOUND ROAD, STE 400			BROOKFIELD	WI	53005-6069	USA	2/24/2012	\$22,866.25	USD

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Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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 PETERBURG	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 PETERBURG	FL	33707	USA	4/10/2012	\$1,549,347.80	USD
Mortgage Investors Corp.	6090 CENTRAL AVE			ST PETERBURG	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 ROAD			EAGAN	MN	55121	USA	3/2/2012	\$250.00	USD

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Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
NATIONAL BUSINESS SYSTEMS, INC	2919 WEST SERVICE ROAD			EAGAN	MN	55121	USA	3/19/2012	\$11,269.23	USD
NATIONAL BUSINESS SYSTEMS, INC	2919 WEST SERVICE ROAD			EAGAN	MN	55121	USA	4/3/2012	\$530.93	USD
NATIONAL BUSINESS SYSTEMS, INC	2919 WEST SERVICE ROAD			EAGAN	MN	55121	USA	4/16/2012	\$3,299.90	USD
NATIONAL BUSINESS SYSTEMS, INC	2919 WEST SERVICE ROAD			EAGAN	MN	55121	USA	4/16/2012	\$7,404.91	USD
NATIONAL BUSINESS SYSTEMS, INC	2919 WEST SERVICE ROAD			EAGAN	MN	55121	USA	4/30/2012	\$10,045.02	USD
NATIONAL BUSINESS SYSTEMS, INC	2919 WEST SERVICE ROAD			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

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Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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

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Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
NEW HORIZONS COMPUTER LEARNING CENTER	565 SWEDESFORD 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
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

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Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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

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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	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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



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Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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

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In re: GMAC Mortgage, LLC  
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Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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

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

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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

Case No. 12-12032

Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment		
								date	Amount paid	Currency
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
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

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment		
								date	Amount paid	Currency
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
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	\$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

Case No. 12-12032

Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment		
								date	Amount paid	Currency
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
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

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Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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	\$65.24	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	\$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



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Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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

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Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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

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 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment		
								date	Amount paid	Currency
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
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	\$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

Case No. 12-12032

Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment		
								date	Amount paid	Currency
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
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

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment		
								date	Amount paid	Currency
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
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	\$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

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment		
								date	Amount paid	Currency
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
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



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Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment		
								date	Amount paid	Currency
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
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

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Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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

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Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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

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Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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

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Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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

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Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	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	\$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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Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	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
PCV MURCOR	740 CORPORATE CENTER DR			POMONA	CA	91768	USA	4/19/2012	\$590.00	USD

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Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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

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Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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

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Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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

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Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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

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Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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	\$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
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

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Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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

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Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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



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Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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

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Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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

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Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
PENNCRO ASSOCIATES INC	95 JAMES WAY	SUITE 113		SOUTHAMPTON	PA	18966	USA	4/30/2012	\$87,920.00	USD
Pershing, LLC	ONE PERSHING PLAZA			JERSEY CITY	NJ	7399	USA	2/16/2012	\$15,937.50	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 JFK BOULEVARD	SUITE 1400		PHILADEPPHIA	PA	19103	USA	2/21/2012	\$105.00	USD
PHELAN HALLINAN & SCHMIEG, LLP	1617 JFK BOULEVARD	SUITE 1400		PHILADEPPHIA	PA	19103	USA	2/21/2012	\$550.00	USD
PHELAN HALLINAN & SCHMIEG, LLP	1617 JFK BOULEVARD	SUITE 1400		PHILADEPPHIA	PA	19103	USA	2/28/2012	\$1,900.00	USD
PHELAN HALLINAN & SCHMIEG, LLP	1617 JFK BOULEVARD	SUITE 1400		PHILADEPPHIA	PA	19103	USA	2/28/2012	\$29,161.00	USD
PHELAN HALLINAN & SCHMIEG, LLP	1617 JFK BOULEVARD	SUITE 1400		PHILADEPPHIA	PA	19103	USA	3/5/2012	\$179.00	USD
PHELAN HALLINAN & SCHMIEG, LLP	1617 JFK BOULEVARD	SUITE 1400		PHILADEPPHIA	PA	19103	USA	3/5/2012	\$318.00	USD
PHELAN HALLINAN & SCHMIEG, LLP	1617 JFK BOULEVARD	SUITE 1400		PHILADEPPHIA	PA	19103	USA	3/5/2012	\$400.00	USD
PHELAN HALLINAN & SCHMIEG, LLP	1617 JFK BOULEVARD	SUITE 1400		PHILADEPPHIA	PA	19103	USA	3/12/2012	\$200.00	USD
PHELAN HALLINAN & SCHMIEG, LLP	1617 JFK BOULEVARD	SUITE 1400		PHILADEPPHIA	PA	19103	USA	3/12/2012	\$200.00	USD
PHELAN HALLINAN & SCHMIEG, LLP	1617 JFK BOULEVARD	SUITE 1400		PHILADEPPHIA	PA	19103	USA	3/12/2012	\$350.00	USD
PHELAN HALLINAN & SCHMIEG, LLP	1617 JFK BOULEVARD	SUITE 1400		PHILADEPPHIA	PA	19103	USA	3/12/2012	\$350.00	USD
PHELAN HALLINAN & SCHMIEG, LLP	1617 JFK BOULEVARD	SUITE 1400		PHILADEPPHIA	PA	19103	USA	3/12/2012	\$2,001.00	USD
PHELAN HALLINAN & SCHMIEG, LLP	1617 JFK BOULEVARD	SUITE 1400		PHILADEPPHIA	PA	19103	USA	3/12/2012	\$4,983.00	USD
PHELAN HALLINAN & SCHMIEG, LLP	1617 JFK BOULEVARD	SUITE 1400		PHILADEPPHIA	PA	19103	USA	3/19/2012	\$100.00	USD
PHELAN HALLINAN & SCHMIEG, LLP	1617 JFK BOULEVARD	SUITE 1400		PHILADEPPHIA	PA	19103	USA	3/19/2012	\$2,891.00	USD
PHELAN HALLINAN & SCHMIEG, LLP	1617 JFK BOULEVARD	SUITE 1400		PHILADEPPHIA	PA	19103	USA	3/19/2012	\$4,449.00	USD
PHELAN HALLINAN & SCHMIEG, LLP	1617 JFK BOULEVARD	SUITE 1400		PHILADEPPHIA	PA	19103	USA	3/19/2012	\$5,485.00	USD
PHELAN HALLINAN & SCHMIEG, LLP	1617 JFK BOULEVARD	SUITE 1400		PHILADEPPHIA	PA	19103	USA	3/19/2012	\$8,050.00	USD
PHELAN HALLINAN & SCHMIEG, LLP	1617 JFK BOULEVARD	SUITE 1400		PHILADEPPHIA	PA	19103	USA	3/26/2012	\$250.00	USD
PHELAN HALLINAN & SCHMIEG, LLP	1617 JFK BOULEVARD	SUITE 1400		PHILADEPPHIA	PA	19103	USA	3/26/2012	\$400.00	USD

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
PHELAN HALLINAN & SCHMIEG, LLP	1617 JFK BOULEVARD	SUITE 1400		PHILADEPPHIA	PA	19103	USA	3/26/2012	\$2,184.00	USD
PHELAN HALLINAN & SCHMIEG, LLP	1617 JFK BOULEVARD	SUITE 1400		PHILADEPPHIA	PA	19103	USA	3/26/2012	\$6,022.00	USD
PHELAN HALLINAN & SCHMIEG, LLP	1617 JFK BOULEVARD	SUITE 1400		PHILADEPPHIA	PA	19103	USA	4/16/2012	\$350.00	USD
PHELAN HALLINAN & SCHMIEG, LLP	1617 JFK BOULEVARD	SUITE 1400		PHILADEPPHIA	PA	19103	USA	4/16/2012	\$450.00	USD
PHELAN HALLINAN & SCHMIEG, LLP	1617 JFK BOULEVARD	SUITE 1400		PHILADEPPHIA	PA	19103	USA	4/16/2012	\$1,120.00	USD
PHELAN HALLINAN & SCHMIEG, LLP	1617 JFK BOULEVARD	SUITE 1400		PHILADEPPHIA	PA	19103	USA	4/16/2012	\$1,125.00	USD
PHELAN HALLINAN & SCHMIEG, LLP	1617 JFK BOULEVARD	SUITE 1400		PHILADEPPHIA	PA	19103	USA	4/16/2012	\$1,899.00	USD
PHELAN HALLINAN & SCHMIEG, LLP	1617 JFK BOULEVARD	SUITE 1400		PHILADEPPHIA	PA	19103	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
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

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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	1313 NORTH ATLANTIC STE 3000			SPOKANE	WA	99201	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
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

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 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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



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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	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	\$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
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

Case No. 12-12032

Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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	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
Quandis Inc.	27442 PORTOLA PARKWAY SUITE 350			FOOTHILL RANCH	CA	92610	USA	5/10/2012	\$41,818.20	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

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

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment		
								date	Amount paid	Currency
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
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

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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	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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

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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	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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	5/11/2012	\$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
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

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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

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

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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

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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	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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	\$140.00	USD
RELOCATION PROJECT MANAGERS INC	1951 OLD CUTHBERT RD	SUITE 408		CHERRY HILL	NJ	08034	USA	2/22/2012	\$448.00	USD



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 Attachment 3b  
 Payments to creditors

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

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
RELOCATION PROJECT MANAGERS INC	1951 OLD CUTHBERT RD	SUITE 408		CHERRY HILL	NJ	08034	USA	4/12/2012	\$2,790.00	USD
RELOCATION PROJECT MANAGERS INC	1951 OLD CUTHBERT RD	SUITE 408		CHERRY HILL	NJ	08034	USA	4/12/2012	\$2,790.00	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	4/20/2012	\$160.00	USD
RELOCATION PROJECT MANAGERS INC	1951 OLD CUTHBERT RD	SUITE 408		CHERRY HILL	NJ	08034	USA	4/27/2012	\$140.00	USD
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 RD	SUITE 408		CHERRY HILL	NJ	08034	USA	5/7/2012	\$985.00	USD
RELOCATION PROJECT MANAGERS INC	1951 OLD CUTHBERT RD	SUITE 408		CHERRY HILL	NJ	08034	USA	5/7/2012	\$2,790.00	USD
RELOCATION PROJECT MANAGERS INC	1951 OLD CUTHBERT RD	SUITE 408		CHERRY HILL	NJ	08034	USA	5/7/2012	\$4,595.00	USD
RELOCATION PROJECT MANAGERS INC	1951 OLD CUTHBERT RD	SUITE 408		CHERRY HILL	NJ	08034	USA	5/7/2012	\$5,757.50	USD
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	3/9/2012	\$11,819.16	USD
Republic Mortgage Insurance Co	101 NCHERRY STWINSTON			SALEM	NC	27101	USA	4/6/2012	\$14,289.50	USD
Republic Mortgage Insurance Co	101 NCHERRY STWINSTON			SALEM	NC	27101	USA	4/11/2012	\$11,470.98	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	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
Republic Mortgage Insurance Co	101 NCHERRY STWINSTON			SALEM	NC	27101	USA	5/10/2012	\$11,459.56	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
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
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

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
Royal Bank of Scotland	280 Bishopsgate	Level 3		London	UK	EC2M 4RB	United Kingdom	2/21/2012	\$2,200,000.00	USD
Royal Bank of Scotland	280 Bishopsgate	Level 3		London	UK	EC2M 4RB	United Kingdom	2/22/2012	\$600,000.00	USD
Royal Bank of Scotland	280 Bishopsgate	Level 3		London	UK	EC2M 4RB	United Kingdom	2/23/2012	\$1,760,000.00	USD
Royal Bank of Scotland	280 Bishopsgate	Level 3		London	UK	EC2M 4RB	United Kingdom	3/5/2012	\$1,320,000.00	USD
Royal Bank of Scotland	280 Bishopsgate	Level 3		London	UK	EC2M 4RB	United Kingdom	3/6/2012	\$9,206.46	USD
Royal Bank of Scotland	280 Bishopsgate	Level 3		London	UK	EC2M 4RB	United Kingdom	3/12/2012	\$690,000.00	USD
Royal Bank of Scotland	280 Bishopsgate	Level 3		London	UK	EC2M 4RB	United Kingdom	3/13/2012	\$1,000,000.00	USD
Royal Bank of Scotland	280 Bishopsgate	Level 3		London	UK	EC2M 4RB	United Kingdom	3/15/2012	\$2,480,000.00	USD
Royal Bank of Scotland	280 Bishopsgate	Level 3		London	UK	EC2M 4RB	United Kingdom	3/16/2012	\$5,790,000.00	USD
Royal Bank of Scotland	280 Bishopsgate	Level 3		London	UK	EC2M 4RB	United Kingdom	3/20/2012	\$480,000.00	USD
Royal Bank of Scotland	280 Bishopsgate	Level 3		London	UK	EC2M 4RB	United Kingdom	3/21/2012	\$3,760,000.00	USD
Royal Bank of Scotland	280 Bishopsgate	Level 3		London	UK	EC2M 4RB	United Kingdom	3/22/2012	\$1,010,000.00	USD
Royal Bank of Scotland	280 Bishopsgate	Level 3		London	UK	EC2M 4RB	United Kingdom	4/3/2012	\$11,331.59	USD
Royal Bank of Scotland	280 Bishopsgate	Level 3		London	UK	EC2M 4RB	United Kingdom	4/3/2012	\$720,000.00	USD
Royal Bank of Scotland	280 Bishopsgate	Level 3		London	UK	EC2M 4RB	United Kingdom	4/5/2012	\$3,280,000.00	USD
Royal Bank of Scotland	280 Bishopsgate	Level 3		London	UK	EC2M 4RB	United Kingdom	5/4/2012	\$12,506.16	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

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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	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	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
SERVICE QUALITY MEASUREMENT GROUP INC	4611 23RD STREET			BRITISH COLUMBIA	BC	V1T 4K7	Canada	5/7/2012	\$33,770.24	USD

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 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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



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 Attachment 3b  
 Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	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	\$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

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Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment		
								date	Amount paid	Currency
SHI INTERNATIONAL CORP	P.O. BOX 8500-41155			PHILADELPHIA	PA	19178	USA	5/3/2012	\$969.90	USD
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

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

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
SOFTWARE HOUSE INTERNATIONAL INC	PO BOX 8500-41155			PHILADELPHIA	PA	19178	USA	2/27/2012	\$14.67	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	\$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	Address 3	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
SOFTWARE HOUSE INTERNATIONAL INC	PO BOX 8500-41155			PHILADELPHIA	PA	19178	USA	4/2/2012	\$160.33	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	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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

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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	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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



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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment		
								date	Amount paid	Currency
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

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
Specialized Loan Servicing	8742 Lucent Blvd.			Highlands Ranch	CO	80129	USA	5/2/2012	\$79,963.86	USD
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

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	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	\$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
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

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	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	\$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
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

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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 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

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	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	\$595.00	USD
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	Address 3	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
STREETLINKS LENDER SOLUTIONS	2114 CENTRAL STREET, SUITE 600			KANSAS CITY	MO	64108	USA	3/27/2012	\$395.00	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	Address 3	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	\$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
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

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

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	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	\$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
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

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

Name of creditor	Address 1	Address 2	Address 3	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	\$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	\$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
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

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	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	\$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
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

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

Name of creditor	Address 1	Address 2	Address 3	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	\$1,840.00	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
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

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

Name of creditor	Address 1	Address 2	Address 3	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	\$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
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

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	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	\$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
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



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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	Address 3	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	\$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
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

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

Name of creditor	Address 1	Address 2	Address 3	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	\$1,875.00	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
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

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In re: GMAC Mortgage, LLC

Case No. 12-12032

Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	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	\$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
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
Streetlinks Lender Solutions	2114 CENTRAL STREET, SUITE 600			KANSAS CITY	MO	64108	USA	5/11/2012	\$169,302.00	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

Case No. 12-12032

Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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

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Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment		
								date	Amount paid	Currency
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 PAYSPIHERE CIRCLE			CHICAGO	IL	60674	USA	2/16/2012	\$94.80	USD
TALX Corporation	4076 PAYSPIHERE CIRCLE			CHICAGO	IL	60674	USA	2/16/2012	\$1,169.75	USD
TALX Corporation	4076 PAYSPIHERE CIRCLE			CHICAGO	IL	60674	USA	2/23/2012	\$53.40	USD
TALX Corporation	4076 PAYSPIHERE CIRCLE			CHICAGO	IL	60674	USA	2/23/2012	\$80.00	USD
TALX Corporation	4076 PAYSPIHERE CIRCLE			CHICAGO	IL	60674	USA	2/23/2012	\$97.60	USD
TALX Corporation	4076 PAYSPIHERE CIRCLE			CHICAGO	IL	60674	USA	2/23/2012	\$114.35	USD
TALX Corporation	4076 PAYSPIHERE CIRCLE			CHICAGO	IL	60674	USA	2/23/2012	\$167.00	USD
TALX Corporation	4076 PAYSPIHERE CIRCLE			CHICAGO	IL	60674	USA	2/23/2012	\$216.50	USD
TALX Corporation	4076 PAYSPIHERE CIRCLE			CHICAGO	IL	60674	USA	2/23/2012	\$511.00	USD
TALX Corporation	4076 PAYSPIHERE CIRCLE			CHICAGO	IL	60674	USA	2/23/2012	\$896.29	USD
TALX Corporation	4076 PAYSPIHERE CIRCLE			CHICAGO	IL	60674	USA	2/23/2012	\$1,235.00	USD
TALX Corporation	4076 PAYSPIHERE CIRCLE			CHICAGO	IL	60674	USA	2/23/2012	\$1,908.55	USD
TALX Corporation	4076 PAYSPIHERE CIRCLE			CHICAGO	IL	60674	USA	2/23/2012	\$2,367.50	USD
TALX Corporation	4076 PAYSPIHERE CIRCLE			CHICAGO	IL	60674	USA	2/23/2012	\$2,442.85	USD
TALX Corporation	4076 PAYSPIHERE CIRCLE			CHICAGO	IL	60674	USA	2/23/2012	\$2,451.00	USD
TALX Corporation	4076 PAYSPIHERE CIRCLE			CHICAGO	IL	60674	USA	3/14/2012	\$19.00	USD
TALX Corporation	4076 PAYSPIHERE CIRCLE			CHICAGO	IL	60674	USA	3/14/2012	\$38.00	USD
TALX Corporation	4076 PAYSPIHERE CIRCLE			CHICAGO	IL	60674	USA	3/14/2012	\$57.00	USD
TALX Corporation	4076 PAYSPIHERE CIRCLE			CHICAGO	IL	60674	USA	3/14/2012	\$66.50	USD
TALX Corporation	4076 PAYSPIHERE CIRCLE			CHICAGO	IL	60674	USA	3/14/2012	\$66.50	USD
TALX Corporation	4076 PAYSPIHERE CIRCLE			CHICAGO	IL	60674	USA	3/14/2012	\$79.00	USD
TALX Corporation	4076 PAYSPIHERE CIRCLE			CHICAGO	IL	60674	USA	3/14/2012	\$104.50	USD
TALX Corporation	4076 PAYSPIHERE CIRCLE			CHICAGO	IL	60674	USA	3/14/2012	\$743.06	USD
TALX Corporation	4076 PAYSPIHERE CIRCLE			CHICAGO	IL	60674	USA	3/14/2012	\$887.50	USD
TALX Corporation	4076 PAYSPIHERE CIRCLE			CHICAGO	IL	60674	USA	3/14/2012	\$1,086.80	USD
TALX Corporation	4076 PAYSPIHERE CIRCLE			CHICAGO	IL	60674	USA	3/14/2012	\$2,464.60	USD
TALX Corporation	4076 PAYSPIHERE CIRCLE			CHICAGO	IL	60674	USA	3/14/2012	\$2,470.80	USD
TALX Corporation	4076 PAYSPIHERE CIRCLE			CHICAGO	IL	60674	USA	3/14/2012	\$2,481.00	USD
TALX Corporation	4076 PAYSPIHERE CIRCLE			CHICAGO	IL	60674	USA	3/14/2012	\$2,501.05	USD
TALX Corporation	4076 PAYSPIHERE CIRCLE			CHICAGO	IL	60674	USA	3/14/2012	\$2,515.50	USD
TALX Corporation	4076 PAYSPIHERE CIRCLE			CHICAGO	IL	60674	USA	3/15/2012	\$47.50	USD
TALX Corporation	4076 PAYSPIHERE CIRCLE			CHICAGO	IL	60674	USA	3/15/2012	\$47.75	USD
TALX Corporation	4076 PAYSPIHERE CIRCLE			CHICAGO	IL	60674	USA	3/15/2012	\$76.00	USD
TALX Corporation	4076 PAYSPIHERE CIRCLE			CHICAGO	IL	60674	USA	3/15/2012	\$482.50	USD
TALX Corporation	4076 PAYSPIHERE CIRCLE			CHICAGO	IL	60674	USA	3/15/2012	\$1,977.15	USD
TALX Corporation	4076 PAYSPIHERE CIRCLE			CHICAGO	IL	60674	USA	3/15/2012	\$2,495.20	USD
TALX Corporation	4076 PAYSPIHERE CIRCLE			CHICAGO	IL	60674	USA	3/30/2012	\$181.70	USD
TALX Corporation	4076 PAYSPIHERE CIRCLE			CHICAGO	IL	60674	USA	3/30/2012	\$699.15	USD
TALX Corporation	4076 PAYSPIHERE CIRCLE			CHICAGO	IL	60674	USA	4/26/2012	\$9.50	USD
TALX Corporation	4076 PAYSPIHERE CIRCLE			CHICAGO	IL	60674	USA	4/26/2012	\$9.50	USD

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Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
TALX Corporation	4076 PAYSPIHERE CIRCLE			CHICAGO	IL	60674	USA	4/26/2012	\$18.15	USD
TALX Corporation	4076 PAYSPIHERE CIRCLE			CHICAGO	IL	60674	USA	4/26/2012	\$28.50	USD
TALX Corporation	4076 PAYSPIHERE CIRCLE			CHICAGO	IL	60674	USA	4/26/2012	\$47.50	USD
TALX Corporation	4076 PAYSPIHERE CIRCLE			CHICAGO	IL	60674	USA	4/26/2012	\$47.50	USD
TALX Corporation	4076 PAYSPIHERE CIRCLE			CHICAGO	IL	60674	USA	4/26/2012	\$53.55	USD
TALX Corporation	4076 PAYSPIHERE CIRCLE			CHICAGO	IL	60674	USA	4/26/2012	\$76.00	USD
TALX Corporation	4076 PAYSPIHERE CIRCLE			CHICAGO	IL	60674	USA	4/26/2012	\$114.00	USD
TALX Corporation	4076 PAYSPIHERE CIRCLE			CHICAGO	IL	60674	USA	4/26/2012	\$323.00	USD
TALX Corporation	4076 PAYSPIHERE CIRCLE			CHICAGO	IL	60674	USA	4/26/2012	\$793.35	USD
TALX Corporation	4076 PAYSPIHERE CIRCLE			CHICAGO	IL	60674	USA	4/26/2012	\$2,152.10	USD
TALX Corporation	4076 PAYSPIHERE CIRCLE			CHICAGO	IL	60674	USA	4/26/2012	\$2,462.00	USD
TALX Corporation	4076 PAYSPIHERE CIRCLE			CHICAGO	IL	60674	USA	4/26/2012	\$2,487.45	USD
TALX Corporation	4076 PAYSPIHERE CIRCLE			CHICAGO	IL	60674	USA	4/26/2012	\$2,489.65	USD
TALX Corporation	4076 PAYSPIHERE CIRCLE			CHICAGO	IL	60674	USA	4/26/2012	\$2,505.85	USD
TALX Corporation	4076 PAYSPIHERE CIRCLE			CHICAGO	IL	60674	USA	4/26/2012	\$2,521.50	USD
TALX Corporation	4076 PAYSPIHERE CIRCLE			CHICAGO	IL	60674	USA	4/26/2012	\$2,526.50	USD
TALX Corporation	4076 PAYSPIHERE CIRCLE			CHICAGO	IL	60674	USA	4/26/2012	\$2,536.00	USD
TALX Corporation	4076 PAYSPIHERE CIRCLE			CHICAGO	IL	60674	USA	4/27/2012	\$110.60	USD
TALX Corporation	4076 PAYSPIHERE CIRCLE			CHICAGO	IL	60674	USA	4/27/2012	\$740.65	USD
TALX Corporation	4076 PAYSPIHERE CIRCLE			CHICAGO	IL	60674	USA	5/8/2012	\$21.60	USD
TALX Corporation	4076 PAYSPIHERE CIRCLE			CHICAGO	IL	60674	USA	5/8/2012	\$28.50	USD
TALX Corporation	4076 PAYSPIHERE CIRCLE			CHICAGO	IL	60674	USA	5/8/2012	\$38.00	USD
TALX Corporation	4076 PAYSPIHERE CIRCLE			CHICAGO	IL	60674	USA	5/8/2012	\$38.00	USD
TALX Corporation	4076 PAYSPIHERE CIRCLE			CHICAGO	IL	60674	USA	5/8/2012	\$42.35	USD
TALX Corporation	4076 PAYSPIHERE CIRCLE			CHICAGO	IL	60674	USA	5/8/2012	\$53.55	USD
TALX Corporation	4076 PAYSPIHERE CIRCLE			CHICAGO	IL	60674	USA	5/8/2012	\$66.50	USD
TALX Corporation	4076 PAYSPIHERE CIRCLE			CHICAGO	IL	60674	USA	5/8/2012	\$159.50	USD
TALX Corporation	4076 PAYSPIHERE CIRCLE			CHICAGO	IL	60674	USA	5/8/2012	\$423.50	USD
TALX Corporation	4076 PAYSPIHERE CIRCLE			CHICAGO	IL	60674	USA	5/8/2012	\$760.26	USD
TALX Corporation	4076 PAYSPIHERE CIRCLE			CHICAGO	IL	60674	USA	5/8/2012	\$2,064.50	USD
TALX Corporation	4076 PAYSPIHERE CIRCLE			CHICAGO	IL	60674	USA	5/8/2012	\$2,315.60	USD
TALX Corporation	4076 PAYSPIHERE CIRCLE			CHICAGO	IL	60674	USA	5/8/2012	\$2,475.60	USD
TALX Corporation	4076 PAYSPIHERE CIRCLE			CHICAGO	IL	60674	USA	5/8/2012	\$2,500.00	USD
TALX Corporation	4076 PAYSPIHERE CIRCLE			CHICAGO	IL	60674	USA	5/8/2012	\$2,502.65	USD
TALX Corporation	4076 PAYSPIHERE CIRCLE			CHICAGO	IL	60674	USA	5/8/2012	\$2,513.35	USD
TALX Corporation	4076 PAYSPIHERE CIRCLE			CHICAGO	IL	60674	USA	5/8/2012	\$2,519.25	USD
TALX Corporation	4076 PAYSPIHERE 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

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Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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	\$116.60	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
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	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



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Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment		
								date	Amount paid	Currency
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	4/26/2012	\$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
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, SUITE 209C			BLOOMINGTON	MN	55420	USA	3/2/2012	\$12,316.17	USD
Templebells Technology Services Inc.	8609, LYNDAL AVE, SUITE 209C			BLOOMINGTON	MN	55420	USA	3/2/2012	\$17,062.50	USD
Templebells Technology Services Inc.	8609, LYNDAL AVE, SUITE 209C			BLOOMINGTON	MN	55420	USA	4/2/2012	\$12,316.17	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	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
Templebells Technology Services Inc.	8609, LYNDAL AVE, SUITE 209C			BLOOMINGTON	MN	55420	USA	4/2/2012	\$17,062.50	USD
Templebells Technology Services Inc.	8609, LYNDAL AVE, SUITE 209C			BLOOMINGTON	MN	55420	USA	4/2/2012	\$19,289.00	USD
Templebells Technology Services Inc.	8609, LYNDAL AVE, SUITE 209C			BLOOMINGTON	MN	55420	USA	5/1/2012	\$12,316.17	USD
Templebells Technology Services Inc.	8609, LYNDAL AVE, SUITE 209C			BLOOMINGTON	MN	55420	USA	5/1/2012	\$17,062.50	USD
Templebells Technology Services Inc.	8609, LYNDAL AVE, 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
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	2/15/2012	\$7,841.75	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	3/15/2012	\$7,805.92	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	4/16/2012	\$7,485.13	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 Bank of New York Mellon	FINANCIAL CONTROL BILLING DEPT	PO BOX 19445A		NEWARK	NJ	07195-0445	USA	5/11/2012	\$7,582.53	USD

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Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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
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

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Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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	10087-9209	USA	2/17/2012	\$400.00	USD
TRADEWEB, LLC	POST OFFICE	PO BOX 9202		NEW YORK	NY	10087-9209	USA	3/5/2012	\$435.59	USD
TRADEWEB, LLC	POST OFFICE	PO BOX 9202		NEW YORK	NY	10087-9209	USA	3/5/2012	\$435.59	USD
TRADEWEB, LLC	POST OFFICE	PO BOX 9202		NEW YORK	NY	10087-9209	USA	3/5/2012	\$435.60	USD
TRADEWEB, LLC	POST OFFICE	PO BOX 9202		NEW YORK	NY	10087-9209	USA	3/5/2012	\$1,742.36	USD
TRADEWEB, LLC	POST OFFICE	PO BOX 9202		NEW YORK	NY	10087-9209	USA	3/23/2012	\$400.00	USD
TRADEWEB, LLC	POST OFFICE	PO BOX 9202		NEW YORK	NY	10087-9209	USA	3/23/2012	\$435.60	USD
TRADEWEB, LLC	POST OFFICE	PO BOX 9202		NEW YORK	NY	10087-9209	USA	3/23/2012	\$2,177.95	USD
TRADEWEB, LLC	POST OFFICE	PO BOX 9202		NEW YORK	NY	10087-9209	USA	4/2/2012	\$400.00	USD
TRADEWEB, LLC	POST OFFICE	PO BOX 9202		NEW YORK	NY	10087-9209	USA	4/2/2012	\$435.59	USD
TRADEWEB, LLC	POST OFFICE	PO BOX 9202		NEW YORK	NY	10087-9209	USA	4/2/2012	\$435.60	USD
TRADEWEB, LLC	POST OFFICE	PO BOX 9202		NEW YORK	NY	10087-9209	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
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

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Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment		
								date	Amount paid	Currency
TRAINING PRO	11350 MCCORMICK ROAD	EXECUTIVE PLAZA III	STE 1001	HUNT VALLEY	MD	21031	USA	3/5/2012	\$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
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
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	\$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

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Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	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	\$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
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	\$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	2/15/2012	\$130.06	USD
U.S. Bank, N.A.	ONE FEDERAL ST			BOSTON	MA	02110	USA	2/15/2012	\$2,939.12	USD
U.S. Bank, N.A.	ONE FEDERAL ST			BOSTON	MA	02110	USA	2/27/2012	\$447.42	USD

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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	3/15/2012	\$124.20	USD
U.S. Bank, N.A.	ONE FEDERAL ST			BOSTON	MA	02110	USA	3/15/2012	\$2,983.08	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	4/16/2012	\$122.10	USD
U.S. Bank, N.A.	ONE FEDERAL ST			BOSTON	MA	02110	USA	4/16/2012	\$2,802.40	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. Bank, N.A.	ONE FEDERAL ST			BOSTON	MA	02110	USA	5/11/2012	\$121.67	USD
U.S. Bank, N.A.	ONE FEDERAL ST			BOSTON	MA	02110	USA	5/11/2012	\$3,055.40	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
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

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Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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
United Guaranty	1525 W.T. HARRIS BLVD 2C2			CHARLOTTE	NC	28262	USA	2/27/2012	\$468.17	USD
United Guaranty	1525 W.T. HARRIS BLVD 2C2			CHARLOTTE	NC	28262	USA	3/9/2012	\$39,040.49	USD
United Guaranty	1525 W.T. HARRIS BLVD 2C2			CHARLOTTE	NC	28262	USA	3/28/2012	\$395.26	USD
United Guaranty	1525 W.T. HARRIS BLVD 2C2			CHARLOTTE	NC	28262	USA	4/11/2012	\$38,859.19	USD
United Guaranty	1525 W.T. HARRIS BLVD 2C2			CHARLOTTE	NC	28262	USA	4/26/2012	\$156.65	USD
United Guaranty	1525 W.T. HARRIS BLVD 2C2			CHARLOTTE	NC	28262	USA	5/10/2012	\$38,314.87	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 DEVELOPMENT	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



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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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	76155-2629	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	76155-2629	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	76155-2629	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
Venture Encoding Service, LLC	4401 CAMBRIDGE			FORT WORTH	TX	76155-2629	USA	5/11/2012	\$99,000.22	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
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

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Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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

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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	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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
WA Department of Revenue	PO Box 47471			Olympia	WA	98504-7471	USA	2/23/2012	\$5,000.54	USD
WA Department of Revenue	PO Box 47471			Olympia	WA	98504-7471	USA	2/23/2012	\$56,979.07	USD
WA Department of Revenue	PO Box 47471			Olympia	WA	98504-7471	USA	3/23/2012	\$1,204.45	USD

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Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
WA Department of Revenue	PO Box 47471			Olympia	WA	98504-7471	USA	3/23/2012	\$43,741.64	USD
WA Department of Revenue	PO Box 47471			Olympia	WA	98504-7471	USA	4/20/2012	\$509.72	USD
WA Department of Revenue	PO Box 47471			Olympia	WA	98504-7471	USA	4/20/2012	\$1,559.56	USD
WA Department of Revenue	PO Box 47471			Olympia	WA	98504-7471	USA	4/20/2012	\$86,095.37	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	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
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
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 Securities, LLC	600 California St # 1600			San Francisco	CA	94108	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

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Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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 JERICO QUADRANGLE	SUITE 116		JERICO	NY	11753	USA	3/2/2012	\$8,555.72	USD
WE'RE ASSOCIATES COMPANY	100 JERICO QUADRANGLE	SUITE 116		JERICO	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

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
WESTPAT	24735 VANTAGE POINT TERRACE			MALIBU	CA	90265	USA	4/23/2012	\$300,000.00	USD
Wilmington Trust SP Services (NEVADA)	PO BOX 8985			WILMINGTON	DE	19899-8985	USA	3/1/2012	\$3,000.00	USD
Wilmington Trust SP Services (NEVADA)	PO BOX 8985			WILMINGTON	DE	19899-8985	USA	3/1/2012	\$3,000.00	USD
Wilmington Trust SP Services (NEVADA)	PO BOX 8985			WILMINGTON	DE	19899-8985	USA	4/23/2012	\$2,500.00	USD
Wilmington Trust SP Services (NEVADA)	PO BOX 8985			WILMINGTON	DE	19899-8985	USA	4/23/2012	\$3,000.00	USD
Wilmington Trust SP Services (NEVADA)	PO BOX 8985			WILMINGTON	DE	19899-8985	USA	4/30/2012	\$3,000.00	USD
Wilmington Trust SP Services (NEVADA)	PO BOX 8985			WILMINGTON	DE	19899-8985	USA	4/30/2012	\$3,000.00	USD
Wilmington Trust SP Services (NEVADA)	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
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

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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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
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

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Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment		
								date	Amount paid	Currency
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
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



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Attachment 3b  
Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Currency
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

## 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	5/16/2011	\$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	5/17/2011	\$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

## 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	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
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

## 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	6/2/2011	\$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
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



## 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	6/17/2011	\$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
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	6/23/2011	\$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

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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	6/24/2011	\$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	6/30/2011	\$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
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

## 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	6/30/2011	\$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



## 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	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
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	7/14/2011	\$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	7/20/2011	\$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



## 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	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
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

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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	8/9/2011	\$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
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	8/12/2011	\$744.50	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/12/2011	\$468,864.03	USD

## 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	8/12/2011	\$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
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



## 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	8/30/2011	\$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
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	8/30/2011	\$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

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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							Payment		
insider	Address 1	Address 2	City	State	Zip	Country	date	Amount paid	Currency
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
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/13/2011	\$334,790.38	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/13/2011	\$422,573.60	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/13/2011	\$1,691,050.79	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/13/2011	\$68,086,238.55	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/13/2011	\$84,390,978.36	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/13/2011	\$100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/13/2011	\$100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/13/2011	\$100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/13/2011	\$100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/13/2011	\$100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/13/2011	\$100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/13/2011	\$100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/13/2011	\$100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/13/2011	\$100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/13/2011	\$100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/13/2011	\$100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/13/2011	\$100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/13/2011	\$100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/13/2011	\$100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/13/2011	\$100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/13/2011	\$100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/13/2011	\$100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/13/2011	\$100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/13/2011	\$100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/13/2011	\$100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/13/2011	\$100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/13/2011	\$100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/13/2011	\$100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/13/2011	\$100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/13/2011	\$100,000,000.00	USD



## 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	9/13/2011	\$100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/13/2011	\$100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/14/2011	\$489,725.25	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/14/2011	\$2,276,920.94	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/14/2011	\$6,459,323.08	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/15/2011	\$648,351.94	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/15/2011	\$947,323.35	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/15/2011	\$1,097,255.50	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/15/2011	\$13,306,837.50	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/16/2011	\$41,421.06	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/16/2011	\$167,315.43	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/16/2011	\$1,412,420.80	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/16/2011	\$33,941,840.83	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/19/2011	\$202,549.11	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/19/2011	\$446,872.48	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/19/2011	\$2,657,684.31	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/19/2011	\$29,490,291.71	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/19/2011	\$38,956,447.67	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	9/19/2011	\$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

## 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	9/21/2011	\$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	9/22/2011	\$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
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	9/26/2011	\$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

Payments to creditors who were insiders

Name of creditor who were insider							Payment		
insider	Address 1	Address 2	City	State	Zip	Country	date	Amount paid	Currency
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	9/28/2011	\$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	9/28/2011	\$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
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

## 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	9/29/2011	\$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

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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	10/11/2011	\$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
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	10/14/2011	\$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

## 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	10/17/2011	\$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
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	10/19/2011	\$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	10/20/2011	\$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

## 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	10/24/2011	\$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	10/25/2011	\$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
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/27/2011	\$100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/27/2011	\$100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/27/2011	\$100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/27/2011	\$100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/27/2011	\$100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/28/2011	\$34,815.16	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/28/2011	\$72,934.24	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/28/2011	\$511,102.90	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/28/2011	\$817,267.32	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/28/2011	\$52,844,229.87	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/28/2011	\$90,187,408.69	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/28/2011	\$100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/31/2011	\$6,295.85	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/31/2011	\$154,764.14	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/31/2011	\$530,677.09	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/31/2011	\$37,244,142.02	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/31/2011	\$70,546,000.83	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/31/2011	\$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	11/1/2011	\$2,658,590.90	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/1/2011	\$42,941,204.34	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/2/2011	\$87,723.64	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/2/2011	\$146,272.79	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/2/2011	\$1,846,328.21	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/2/2011	\$64,839,423.93	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/2/2011	\$70,922,861.16	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/2/2011	\$100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/2/2011	\$100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/2/2011	\$100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/2/2011	\$100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/2/2011	\$100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/2/2011	\$100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/2/2011	\$100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/2/2011	\$100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/2/2011	\$100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/2/2011	\$100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/2/2011	\$100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/3/2011	\$102,966.20	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/3/2011	\$441,260.79	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/3/2011	\$834,861.61	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/3/2011	\$6,926,498.80	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/4/2011	\$262,026.25	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/4/2011	\$432,249.68	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/4/2011	\$6,361,568.26	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/4/2011	\$30,132,491.93	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/7/2011	\$13,045.69	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/7/2011	\$14,383,709.67	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/8/2011	\$758.00	USD
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



## 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	11/10/2011	\$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	11/14/2011	\$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
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

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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	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	11/17/2011	\$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	11/21/2011	\$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

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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	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
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/23/2011	\$100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/23/2011	\$100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/23/2011	\$100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/25/2011	\$399,316.71	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/25/2011	\$4,929,649.31	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/25/2011	\$7,222,323.78	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/28/2011	\$843.05	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/28/2011	\$1,021,134.34	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/28/2011	\$2,557,544.77	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/28/2011	\$20,562,936.07	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/28/2011	\$100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/28/2011	\$100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/29/2011	\$546,704.13	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/29/2011	\$1,358,302.66	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/29/2011	\$2,180,147.96	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/29/2011	\$6,995,321.89	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/29/2011	\$51,931,854.20	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/29/2011	\$100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/29/2011	\$100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/29/2011	\$100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/29/2011	\$100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/29/2011	\$100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/29/2011	\$100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/29/2011	\$100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/29/2011	\$100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/29/2011	\$100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/29/2011	\$100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/29/2011	\$100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/29/2011	\$100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/30/2011	\$125.38	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/30/2011	\$881,838.70	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/30/2011	\$1,998,891.58	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/30/2011	\$2,249,905.89	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/30/2011	\$2,266,825.59	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/30/2011	\$8,202,801.07	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/30/2011	\$100,000,000.00	USD

## 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	11/30/2011	\$100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/30/2011	\$100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/30/2011	\$100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/30/2011	\$100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/1/2011	\$1,366,588.39	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/1/2011	\$1,609,920.85	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/2/2011	\$680.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/2/2011	\$57,808.94	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/2/2011	\$81,437.79	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/2/2011	\$1,609,177.34	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/2/2011	\$6,562,962.37	USD
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

## 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	12/12/2011	\$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
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	12/13/2011	\$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

## 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
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	12/19/2011	\$100,000,000.00	USD
Ally Bank	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/20/2011	\$1,272,361.95	USD
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	12/20/2011	\$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



## 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	\$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



## 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	1/9/2012	\$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
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

## 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	1/23/2012	\$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
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

## 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	2/2/2012	\$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
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

## 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	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
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

## 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	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
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

## 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	\$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

## 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	3/26/2012	\$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
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

## 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	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
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



## 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	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
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

## 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	5/1/2012	\$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 Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	5/16/2011	\$9,318.18	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	5/16/2011	\$48,287.97	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	5/17/2011	\$16,710.15	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	5/17/2011	\$18,996.30	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	5/18/2011	\$16,303.50	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	5/18/2011	\$44,017.75	USD

## 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 Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	5/19/2011	\$15,694.10	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	5/19/2011	\$20,020.02	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	5/20/2011	\$36,549.19	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	5/20/2011	\$78,274.52	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	5/23/2011	\$20,083.13	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	5/23/2011	\$22,026.19	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	5/24/2011	\$20,732.86	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	5/24/2011	\$98,832.12	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	5/25/2011	\$32,927.60	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	5/25/2011	\$167,329.27	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	5/26/2011	\$9,225.65	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	5/26/2011	\$24,887.46	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	5/27/2011	\$9,930.70	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	5/27/2011	\$229,969.74	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	5/31/2011	\$20,064.79	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	5/31/2011	\$47,674.02	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	6/1/2011	\$11,744.89	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	6/1/2011	\$51,698.43	USD

## 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 Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	6/2/2011	\$42,433.06	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	6/2/2011	\$56,869.56	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	6/3/2011	\$7,561.63	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	6/3/2011	\$39,937.49	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	6/6/2011	\$13,537.89	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	6/6/2011	\$22,134.60	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	6/7/2011	\$13,571.68	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	6/7/2011	\$43,120.39	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	6/8/2011	\$21,142.29	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	6/8/2011	\$27,982.22	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	6/9/2011	\$3,890.60	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	6/9/2011	\$12,219.78	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	6/10/2011	\$6,583.26	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	6/10/2011	\$46,378.81	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	6/13/2011	\$1,422.62	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	6/13/2011	\$7,564.80	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	6/14/2011	\$8,130.05	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	6/14/2011	\$38,025.24	USD

## 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 Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	6/15/2011	\$14,315.40	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	6/15/2011	\$65,692.49	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	6/16/2011	\$8,519.27	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	6/16/2011	\$28,694.22	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	6/17/2011	\$12,127.87	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	6/17/2011	\$24,670.81	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	6/20/2011	\$13,497.60	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	6/20/2011	\$34,771.75	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	6/21/2011	\$12,693.16	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	6/21/2011	\$19,140.50	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	6/22/2011	\$11,486.23	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	6/22/2011	\$41,777.28	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	6/23/2011	\$32,221.50	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	6/23/2011	\$69,454.35	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	6/24/2011	\$6,902.76	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	6/24/2011	\$30,796.01	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	6/27/2011	\$20,710.48	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	6/27/2011	\$106,606.33	USD

## 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 Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	6/28/2011	\$14,718.02	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	6/28/2011	\$39,568.87	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	6/29/2011	\$13,513.95	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	6/29/2011	\$17,673.27	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	6/30/2011	\$21,821.90	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	6/30/2011	\$23,543.55	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	7/1/2011	\$13,024.65	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	7/1/2011	\$31,274.40	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	7/5/2011	\$6,289.08	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	7/5/2011	\$73,438.14	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	7/6/2011	\$2,299.87	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	7/6/2011	\$13,854.89	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	7/7/2011	\$3,597.09	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	7/7/2011	\$11,828.96	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	7/8/2011	\$9,011.83	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	7/8/2011	\$17,021.22	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	7/11/2011	\$11,843.08	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	7/11/2011	\$13,986.71	USD

## 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 Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	7/12/2011	\$11,669.42	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	7/12/2011	\$11,911.31	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	7/13/2011	\$11,978.95	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	7/13/2011	\$36,454.55	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	7/14/2011	\$10,890.48	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	7/14/2011	\$16,638.26	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	7/15/2011	\$2,407.36	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	7/15/2011	\$38,042.76	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	7/18/2011	\$15,277.95	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	7/18/2011	\$31,298.19	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	7/19/2011	\$17,535.54	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	7/19/2011	\$82,200.84	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	7/20/2011	\$4,222.48	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	7/20/2011	\$11,234.81	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	7/21/2011	\$4,170.58	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	7/21/2011	\$26,176.55	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	7/22/2011	\$11,420.64	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	7/22/2011	\$24,617.49	USD

## 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 Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	7/25/2011	\$14,649.34	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	7/25/2011	\$79,476.78	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	7/26/2011	\$2,715.84	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	7/26/2011	\$14,573.62	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	7/27/2011	\$35,524.05	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	7/27/2011	\$92,014.76	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	7/28/2011	\$13,655.37	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	7/28/2011	\$52,593.43	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	7/29/2011	\$20,805.34	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	7/29/2011	\$33,114.95	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	8/1/2011	\$6,805.10	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	8/1/2011	\$77,426.55	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	8/2/2011	\$17,924.17	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	8/2/2011	\$21,846.44	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	8/3/2011	\$10,506.56	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	8/3/2011	\$45,439.59	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	8/4/2011	\$7,852.58	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	8/4/2011	\$28,356.53	USD



## 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 Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	8/5/2011	\$2,207.33	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	8/5/2011	\$30,679.40	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	8/8/2011	\$2,805.97	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	8/8/2011	\$9,344.86	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	8/9/2011	\$5,676.73	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	8/9/2011	\$25,444.46	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	8/10/2011	\$10,591.15	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	8/10/2011	\$42,966.21	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	8/11/2011	\$6,609.33	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	8/11/2011	\$20,328.11	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	8/12/2011	\$4,616.34	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	8/12/2011	\$62,126.28	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	8/15/2011	\$6,720.27	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	8/15/2011	\$13,488.26	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	8/16/2011	\$7,628.56	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	8/16/2011	\$22,414.76	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	8/17/2011	\$9,665.95	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	8/17/2011	\$27,207.52	USD

## 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 Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	8/18/2011	\$1,719.65	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	8/18/2011	\$2,636.11	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	8/19/2011	\$23,619.90	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	8/19/2011	\$96,226.12	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	8/22/2011	\$15,220.06	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	8/22/2011	\$23,212.20	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	8/23/2011	\$14,642.03	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	8/23/2011	\$54,020.35	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	8/24/2011	\$14,752.37	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	8/24/2011	\$118,316.69	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	8/25/2011	\$31,797.46	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	8/25/2011	\$125,800.66	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	8/26/2011	\$14,091.57	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	8/26/2011	\$26,673.34	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	8/30/2011	\$13,268.70	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	8/30/2011	\$19,716.83	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	8/31/2011	\$11,029.17	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	8/31/2011	\$11,790.34	USD

## 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 Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	8/31/2011	\$19,620.60	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	8/31/2011	\$33,634.30	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	9/1/2011	\$11,073.88	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	9/1/2011	\$17,844.24	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	9/2/2011	\$9,283.89	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	9/2/2011	\$14,616.01	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	9/6/2011	\$2,289.98	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	9/6/2011	\$46,575.20	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	9/7/2011	\$11,277.51	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	9/7/2011	\$45,439.00	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	9/8/2011	\$1,213.24	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	9/8/2011	\$3,179.02	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	9/9/2011	\$10,876.05	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	9/9/2011	\$12,763.17	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	9/12/2011	\$1,254.20	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	9/12/2011	\$3,077.12	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	9/13/2011	\$5,651.80	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	9/13/2011	\$8,343.40	USD

## 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 Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	9/14/2011	\$1,005.74	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	9/14/2011	\$1,742.69	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	9/15/2011	\$11,707.08	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	9/15/2011	\$12,218.02	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	9/16/2011	\$6,919.09	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	9/16/2011	\$22,071.11	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	9/19/2011	\$6,537.85	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	9/19/2011	\$27,735.81	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	9/20/2011	\$9,040.58	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	9/20/2011	\$40,918.02	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	9/21/2011	\$18,923.60	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	9/21/2011	\$67,520.12	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	9/22/2011	\$9,605.30	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	9/22/2011	\$65,964.14	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	9/23/2011	\$12,147.19	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	9/23/2011	\$53,008.25	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	9/26/2011	\$9,644.67	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	9/26/2011	\$19,894.32	USD

## 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 Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	9/27/2011	\$22,861.44	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	9/27/2011	\$53,356.98	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	9/28/2011	\$15,003.69	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	9/28/2011	\$18,036.96	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	9/29/2011	\$9,544.76	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	9/29/2011	\$16,451.45	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	9/30/2011	\$10,240.48	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	9/30/2011	\$96,492.09	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	10/3/2011	\$15,344.37	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	10/3/2011	\$18,431.37	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	10/4/2011	\$9,246.22	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	10/4/2011	\$66,389.12	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	10/5/2011	\$9,005.28	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	10/5/2011	\$12,874.95	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	10/6/2011	\$10,584.92	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	10/6/2011	\$70,851.92	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	10/7/2011	\$4,787.11	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	10/7/2011	\$10,577.60	USD

## 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 Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	10/11/2011	\$8,539.35	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	10/11/2011	\$20,921.27	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	10/12/2011	\$3,606.25	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	10/12/2011	\$8,050.72	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	10/13/2011	\$5,149.71	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	10/13/2011	\$7,919.47	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	10/14/2011	\$3,506.97	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	10/14/2011	\$18,389.18	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	10/17/2011	\$4,223.88	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	10/17/2011	\$15,940.23	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	10/18/2011	\$8,119.97	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	10/18/2011	\$14,724.14	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	10/19/2011	\$8,245.12	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	10/19/2011	\$16,695.95	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	10/20/2011	\$6,946.16	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	10/20/2011	\$8,132.76	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	10/21/2011	\$14,120.69	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	10/21/2011	\$27,457.18	USD

## 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 Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	10/24/2011	\$7,348.73	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	10/24/2011	\$33,229.23	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	10/25/2011	\$10,254.66	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	10/25/2011	\$23,101.16	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	10/26/2011	\$14,834.02	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	10/26/2011	\$38,340.96	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	10/27/2011	\$5,588.15	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	10/27/2011	\$6,482.10	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	10/28/2011	\$4,002.87	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	10/28/2011	\$35,161.62	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	10/31/2011	\$2,989.03	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	10/31/2011	\$16,717.67	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	11/1/2011	\$18,797.32	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	11/1/2011	\$32,603.89	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	11/3/2011	\$1,593.26	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	11/3/2011	\$1,767.41	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	11/3/2011	\$2,008.68	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	11/3/2011	\$4,451.30	USD

## 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 Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	11/4/2011	\$13,843.95	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	11/4/2011	\$46,665.17	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	11/7/2011	\$13,960.35	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	11/7/2011	\$15,891.73	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	11/8/2011	\$2,873.73	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	11/8/2011	\$6,725.50	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	11/9/2011	\$7,095.98	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	11/9/2011	\$20,600.50	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	11/10/2011	\$1,995.08	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	11/10/2011	\$3,539.21	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	11/14/2011	\$734.93	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	11/14/2011	\$2,176.21	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	11/14/2011	\$2,871.39	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	11/14/2011	\$7,652.65	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	11/15/2011	\$9,965.17	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	11/15/2011	\$13,820.08	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	11/16/2011	\$12,405.64	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	11/16/2011	\$17,981.63	USD



## 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 Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	11/17/2011	\$8,363.28	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	11/17/2011	\$30,571.83	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	11/18/2011	\$3,580.63	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	11/18/2011	\$19,735.14	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	11/21/2011	\$23,314.49	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	11/21/2011	\$86,873.18	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	11/22/2011	\$20,549.91	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	11/22/2011	\$21,237.44	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	11/23/2011	\$7,804.30	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	11/23/2011	\$25,014.36	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	11/25/2011	\$27,514.16	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	11/25/2011	\$133,092.97	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	11/28/2011	\$6,153.18	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	11/28/2011	\$12,789.15	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	11/29/2011	\$5,937.05	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	11/29/2011	\$25,536.34	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	11/30/2011	\$5,175.69	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	11/30/2011	\$41,642.24	USD

## 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 Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	12/1/2011	\$12,094.23	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	12/1/2011	\$34,156.56	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	12/2/2011	\$6,755.28	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	12/2/2011	\$77,957.16	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	12/5/2011	\$792.93	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	12/5/2011	\$5,883.95	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	12/6/2011	\$11,308.20	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	12/6/2011	\$24,947.86	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	12/7/2011	\$2,954.25	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	12/7/2011	\$5,834.76	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	12/8/2011	\$6,283.58	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	12/8/2011	\$7,305.25	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	12/9/2011	\$4,802.94	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	12/9/2011	\$15,385.98	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	12/12/2011	\$261.05	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	12/12/2011	\$4,266.50	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	12/13/2011	\$6,184.25	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	12/13/2011	\$10,004.70	USD

## 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 Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	12/14/2011	\$2,705.21	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	12/14/2011	\$12,297.59	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	12/15/2011	\$6,899.71	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	12/15/2011	\$7,767.78	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	12/16/2011	\$10,446.46	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	12/16/2011	\$40,807.83	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	12/19/2011	\$2,795.47	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	12/19/2011	\$6,339.93	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	12/20/2011	\$3,204.83	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	12/20/2011	\$17,007.52	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	12/21/2011	\$16,541.69	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	12/21/2011	\$25,859.77	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	12/22/2011	\$15,055.39	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	12/22/2011	\$36,600.11	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	12/23/2011	\$17,026.37	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	12/23/2011	\$52,891.87	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	12/27/2011	\$17.50	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	12/27/2011	\$76.65	USD

## 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 Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	12/27/2011	\$2,377.40	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	12/27/2011	\$80,653.49	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	12/28/2011	\$1,370.13	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	12/28/2011	\$2,399.29	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	12/29/2011	\$10,827.20	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	12/29/2011	\$33,724.34	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	12/30/2011	\$8,155.48	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	12/30/2011	\$37,132.55	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	1/3/2012	\$6,529.58	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	1/3/2012	\$59,608.94	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	1/4/2012	\$8,080.24	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	1/4/2012	\$65,832.12	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	1/5/2012	\$482.15	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	1/5/2012	\$1,634.51	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	1/6/2012	\$7,815.71	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	1/6/2012	\$23,122.11	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	1/9/2012	\$1,481.82	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	1/9/2012	\$7,370.30	USD

## 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 Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	1/10/2012	\$1,580.28	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	1/10/2012	\$2,369.93	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	1/11/2012	\$787.01	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	1/11/2012	\$17,139.92	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	1/12/2012	\$4,503.45	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	1/12/2012	\$26,944.74	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	1/13/2012	\$2,798.62	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	1/13/2012	\$20,470.10	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	1/17/2012	\$3,393.49	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	1/17/2012	\$3,890.53	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	1/18/2012	\$1,335.71	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	1/18/2012	\$3,082.73	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	1/19/2012	\$18,546.02	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	1/19/2012	\$42,729.68	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	1/20/2012	\$6,830.34	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	1/20/2012	\$7,730.19	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	1/23/2012	\$14,004.44	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	1/23/2012	\$72,873.88	USD

## 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 Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	1/24/2012	\$3,395.34	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	1/24/2012	\$3,949.26	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	1/25/2012	\$4,644.17	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	1/25/2012	\$17,165.51	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	1/26/2012	\$10,100.68	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	1/26/2012	\$13,045.97	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	1/27/2012	\$3,628.29	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	1/27/2012	\$27,610.99	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	1/30/2012	\$14,528.42	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	1/30/2012	\$96,269.18	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	1/31/2012	\$13,046.84	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	1/31/2012	\$43,453.63	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	2/1/2012	\$7,477.97	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	2/1/2012	\$9,593.23	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	2/2/2012	\$18,638.79	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	2/2/2012	\$41,962.10	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	2/3/2012	\$1,961.49	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	2/3/2012	\$27,963.87	USD

## 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 Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	2/6/2012	\$3,010.33	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	2/6/2012	\$4,655.14	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	2/7/2012	\$5,732.87	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	2/7/2012	\$27,682.53	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	2/8/2012	\$1,400.27	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	2/8/2012	\$9,348.68	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	2/9/2012	\$807.55	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	2/9/2012	\$2,311.59	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	2/10/2012	\$884.45	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	2/10/2012	\$26,861.83	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	2/13/2012	\$2,206.61	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	2/13/2012	\$3,893.01	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	2/14/2012	\$3,750.22	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	2/14/2012	\$13,492.92	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	2/15/2012	\$6,630.84	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	2/15/2012	\$11,966.48	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	2/16/2012	\$738.70	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	2/16/2012	\$6,107.37	USD

## 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 Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	2/17/2012	\$6,859.79	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	2/17/2012	\$17,895.32	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	2/21/2012	\$14,724.10	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	2/21/2012	\$45,666.42	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	2/22/2012	\$10,331.29	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	2/22/2012	\$81,137.90	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	2/23/2012	\$4,262.64	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	2/23/2012	\$66,637.22	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	2/24/2012	\$2,721.12	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	2/24/2012	\$16,011.03	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	2/27/2012	\$7,657.08	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	2/27/2012	\$79,035.51	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	2/28/2012	\$23,420.04	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	2/28/2012	\$89,402.10	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	2/29/2012	\$5,571.13	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	2/29/2012	\$29,587.82	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	3/1/2012	\$3,601.99	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	3/1/2012	\$12,298.84	USD



## 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 Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	3/2/2012	\$7,840.62	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	3/2/2012	\$35,158.41	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	3/5/2012	\$9,096.52	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	3/5/2012	\$17,942.82	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	3/6/2012	\$1,532.22	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	3/6/2012	\$3,080.73	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	3/7/2012	\$3,557.03	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	3/7/2012	\$3,877.87	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	3/8/2012	\$6,826.26	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	3/8/2012	\$13,366.90	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	3/9/2012	\$7,370.22	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	3/9/2012	\$20,048.27	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	3/12/2012	\$563.98	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	3/12/2012	\$1,815.98	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	3/13/2012	\$10,726.17	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	3/13/2012	\$16,548.64	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	3/14/2012	\$9,445.37	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	3/14/2012	\$81,175.31	USD

## 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 Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	3/15/2012	\$1,211.24	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	3/15/2012	\$8,048.93	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	3/16/2012	\$3,028.83	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	3/16/2012	\$22,122.21	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	3/19/2012	\$4,300.17	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	3/19/2012	\$6,576.61	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	3/20/2012	\$10,030.12	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	3/20/2012	\$18,955.10	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	3/21/2012	\$3,301.52	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	3/21/2012	\$8,406.64	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	3/22/2012	\$6,671.58	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	3/22/2012	\$13,683.25	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	3/23/2012	\$14,913.76	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	3/23/2012	\$87,699.33	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	3/26/2012	\$10,242.20	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	3/27/2012	\$7,898.44	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	3/27/2012	\$43,684.55	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	3/28/2012	\$6,553.17	USD

## 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 Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	3/28/2012	\$6,861.85	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	3/29/2012	\$1,108.97	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	3/29/2012	\$1,675.86	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	3/30/2012	\$39,052.26	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	3/30/2012	\$99,492.46	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	4/2/2012	\$12,748.31	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	4/2/2012	\$19,311.89	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	4/3/2012	\$11,265.43	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	4/3/2012	\$58,386.00	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	4/4/2012	\$4,234.92	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	4/4/2012	\$8,930.66	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	4/5/2012	\$360.59	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	4/5/2012	\$699.96	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	4/6/2012	\$2,366.51	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	4/6/2012	\$47,501.69	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	4/9/2012	\$590.01	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	4/9/2012	\$1,382.80	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	4/10/2012	\$6,166.38	USD

## 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 Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	4/10/2012	\$6,438.00	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	4/11/2012	\$1,449.07	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	4/12/2012	\$639.32	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	4/12/2012	\$1,451.93	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	4/13/2012	\$827.93	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	4/13/2012	\$12,789.64	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	4/16/2012	\$2,082.84	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	4/16/2012	\$7,229.20	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	4/17/2012	\$4,853.27	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	4/17/2012	\$24,497.09	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	4/18/2012	\$4,733.20	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	4/18/2012	\$54,040.44	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	4/19/2012	\$531.68	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	4/19/2012	\$3,659.54	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	4/20/2012	\$1,047.49	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	4/20/2012	\$4,214.26	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	4/23/2012	\$6,917.40	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	4/23/2012	\$35,941.81	USD

## 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 Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	4/25/2012	\$13,055.49	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	4/25/2012	\$70,500.49	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	4/26/2012	\$14,829.17	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	4/26/2012	\$140,508.54	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	4/27/2012	\$5,564.31	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	4/27/2012	\$23,931.62	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	4/30/2012	\$2,064.19	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	4/30/2012	\$6,558.91	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	5/1/2012	\$10,487.51	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	5/1/2012	\$37,864.53	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	5/2/2012	\$1,317.86	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	5/2/2012	\$3,628.51	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	5/3/2012	\$2,174.95	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	5/3/2012	\$14,956.62	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	5/4/2012	\$12,622.48	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	5/4/2012	\$30,007.12	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	5/7/2012	\$2,384.14	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	5/7/2012	\$48,870.68	USD

## 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 Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	5/8/2012	\$7,164.45	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	5/8/2012	\$57,450.22	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	5/9/2012	\$3,147.84	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	5/9/2012	\$5,978.62	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	5/10/2012	\$5,889.11	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	5/10/2012	\$9,359.72	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	5/11/2012	\$5,092.88	USD
Ally Commercial Finance, LLC	1185 Avenue of the Americas	2nd FL	New York	NY	10036	USA	5/11/2012	\$25,071.69	USD
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	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	\$7,853,728.14	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 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	1/6/2012	\$10,562,212.92	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	2/3/2012	\$10,469,893.55	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	2/29/2012	\$1,353,398.18	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	3/16/2012	\$11,319,443.13	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	4/13/2012	\$11,230,343.83	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	5/9/2012	\$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

## 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 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	5/16/2011	\$191,228.10	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/17/2011	\$94,959.16	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/18/2011	\$335,901.40	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	5/19/2011	\$526,601.34	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/20/2011	\$500,490.14	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	\$196,145.93	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	\$591,588.10	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	5/25/2011	\$287,333.78	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/26/2011	\$177,072.93	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/27/2011	\$341,916.44	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	5/31/2011	\$247,631.74	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/1/2011	\$550,043.14	USD



## 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 Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/2/2011	\$214,336.22	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	6/3/2011	\$278,989.20	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/6/2011	\$261,504.58	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	\$102,228.99	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	\$137,755.51	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	\$103,524.66	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	6/10/2011	\$90,796.50	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/13/2011	\$73,852.39	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	6/14/2011	\$164,889.76	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/15/2011	\$139,489.30	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	\$216,975.70	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
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	6/17/2011	\$121,131.56	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/20/2011	\$84,598.68	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/21/2011	\$67,664.06	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	6/22/2011	\$116,045.33	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/23/2011	\$212,316.45	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	6/24/2011	\$164,284.91	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/27/2011	\$349,753.22	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	\$278,377.62	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/29/2011	\$57,424,529.00	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/30/2011	\$299,987.83	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/1/2011	\$327,818.76	USD
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	\$180,414.09	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/5/2011	\$891,416.68	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
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/6/2011	\$345,610.56	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	\$230,603.23	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	7/8/2011	\$277,222.51	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/11/2011	\$113,479.27	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/12/2011	\$134,774.54	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	7/13/2011	\$73,084.55	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/14/2011	\$85,386.56	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	7/15/2011	\$133,089.00	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/18/2011	\$91,288.34	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	7/19/2011	\$107,199.11	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/20/2011	\$82,187.21	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

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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
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/21/2011	\$100,546.76	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/22/2011	\$117,051.61	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/25/2011	\$153,092.30	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	\$416,534.81	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	\$258,937.52	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	\$205,294.61	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	\$250,608.06	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	8/1/2011	\$198,136.94	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/2/2011	\$27,198.17	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/3/2011	\$725,173.66	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/4/2011	\$139,386.12	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/5/2011	\$320,594.31	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/8/2011	\$145,744.36	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
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/9/2011	\$133,499.98	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	8/10/2011	\$121,541.52	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/11/2011	\$125,027.51	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	8/12/2011	\$346,296.89	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/15/2011	\$257,938.80	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	8/16/2011	\$168,744.51	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/17/2011	\$192,140.50	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/18/2011	\$268,217.49	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	\$130,956.68	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	8/22/2011	\$80,531.94	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/23/2011	\$179,217.53	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/23/2011	\$26,390,289.66	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/24/2011	\$95,649.86	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
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/25/2011	\$113,774.73	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/26/2011	\$266,423.65	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	8/29/2011	\$391,572.41	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/30/2011	\$449,758.95	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/31/2011	\$514,034.85	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/31/2011	\$20,415,309.79	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/1/2011	\$408,400.77	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/2/2011	\$29,894.63	USD
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	9/6/2011	\$829,797.94	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/8/2011	\$382,707.30	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/9/2011	\$119,857.32	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/12/2011	\$92,304.79	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/13/2011	\$27,837.82	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	\$165,730.23	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/14/2011	\$28,828,033.28	USD

## 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
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/15/2011	\$275,752.08	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	\$498,140.12	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	9/19/2011	\$72,926.65	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/20/2011	\$92,929.24	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/21/2011	\$121,495.44	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/22/2011	\$78,458.38	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	9/23/2011	\$145,695.52	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/26/2011	\$184,352.91	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/27/2011	\$212,263.08	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	9/28/2011	\$286,546.57	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/29/2011	\$278,981.47	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	\$231,315.17	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/30/2011	\$5,381,448.14	USD

## 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
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/3/2011	\$251,151.90	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/4/2011	\$10,415.84	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/5/2011	\$286,564.56	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/6/2011	\$81,266.76	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/7/2011	\$142,260.78	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	\$58,540.68	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	\$131,647.16	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	10/13/2011	\$142,288.10	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/14/2011	\$66,129.63	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	\$140,887.47	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	\$238,876.49	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



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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
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/19/2011	\$72,943.98	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/20/2011	\$9,325.06	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/21/2011	\$27,761.46	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	10/24/2011	\$22,871.64	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/25/2011	\$163,911.43	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/26/2011	\$144,557.79	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/27/2011	\$86,108.40	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/28/2011	\$145,609.74	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	10/31/2011	\$333,474.04	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/1/2011	\$318,440.33	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/2/2011	\$296,945.68	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	11/3/2011	\$363,411.45	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/4/2011	\$141,641.32	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	\$86,035.36	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
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/7/2011	\$10,173,937.07	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/8/2011	\$51,761.93	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/9/2011	\$61,286.21	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/10/2011	\$82,968.46	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/14/2011	\$7,769.80	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/14/2011	\$40,008.70	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/15/2011	\$122,649.50	USD
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	\$57,758.28	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	\$86,784.99	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	11/18/2011	\$213,111.70	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/21/2011	\$90,533.45	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	\$24,203.44	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/22/2011	\$9,830,909.15	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
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/23/2011	\$106,443.42	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/25/2011	\$446,545.12	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	\$345,202.10	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	\$171,316.54	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	11/30/2011	\$180,391.74	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/1/2011	\$219,503.15	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	12/2/2011	\$66,040.32	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/5/2011	\$217,143.37	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/6/2011	\$96,259.26	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/7/2011	\$280,277.08	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	\$119,569.99	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	12/9/2011	\$74,500.82	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
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	12/12/2011	\$82,948.21	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/13/2011	\$8,380.41	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/14/2011	\$60,014.53	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	12/15/2011	\$66,994.14	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/16/2011	\$129,340.36	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/19/2011	\$490,772.17	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	\$108,844.45	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	12/21/2011	\$106,820.48	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/22/2011	\$112,966.24	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/23/2011	\$79,483.00	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	12/27/2011	\$146,683.49	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/28/2011	\$40,161.72	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
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/29/2011	\$94,316.68	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	12/30/2011	\$196,463.25	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/3/2012	\$486,687.57	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/4/2012	\$44,033.73	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/4/2012	\$4,002,968.36	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/5/2012	\$191,388.84	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/5/2012	\$261,481.89	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/6/2012	\$78,862.62	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/6/2012	\$22,298,316.02	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/9/2012	\$184,903.05	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/9/2012	\$2,118,345.96	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/10/2012	\$32,296.82	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/11/2012	\$43,353.58	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/12/2012	\$112,828.54	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/12/2012	\$6,939,517.35	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	1/13/2012	\$257,593.11	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
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/17/2012	\$132,065.42	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/17/2012	\$75,340,949.96	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/18/2012	\$52,187.11	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/18/2012	\$13,045,493.44	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/19/2012	\$90,115.06	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/20/2012	\$192,273.36	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/20/2012	\$65,946,831.94	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/23/2012	\$51,330.08	USD
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	1/24/2012	\$120,787.25	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/25/2012	\$64,558.11	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/25/2012	\$22,533,883.43	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/26/2012	\$91,385.97	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/27/2012	\$192,259.23	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/27/2012	\$18,724,746.82	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/30/2012	\$114,509.69	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/30/2012	\$12,622,273.18	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/31/2012	\$175,583.33	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
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/1/2012	\$484,293.56	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/2/2012	\$13,403.17	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/3/2012	\$198,185.30	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/3/2012	\$4,355,605.35	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/6/2012	\$95,399.64	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/6/2012	\$45,745,537.05	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/7/2012	\$130,358.83	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/7/2012	\$47,327,643.27	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/8/2012	\$49,149.25	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/9/2012	\$112,914.83	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/10/2012	\$103,946.12	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/10/2012	\$39,925,647.92	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/13/2012	\$108,379.17	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	2/13/2012	\$37,495,972.12	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/14/2012	\$74,539.42	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/14/2012	\$2,070,312.50	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/15/2012	\$194,308.61	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
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/15/2012	\$109,450,107.22	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/16/2012	\$138,211.55	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/16/2012	\$722,301.33	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	2/17/2012	\$94,645.65	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/17/2012	\$2,622,513.81	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/21/2012	\$78,616.56	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/21/2012	\$367,570.67	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	2/22/2012	\$18,981.29	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/22/2012	\$44,804.88	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/23/2012	\$58,426.68	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/23/2012	\$82,136,488.72	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/24/2012	\$33,898.09	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/27/2012	\$15,230.35	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/28/2012	\$53,324.15	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/28/2012	\$22,110,050.02	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/29/2012	\$58,828.91	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
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/1/2012	\$177,121.67	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/2/2012	\$9,770.75	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/2/2012	\$35,423.24	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/2/2012	\$47,081.15	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/2/2012	\$3,277,496.34	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/5/2012	\$87,317.87	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/5/2012	\$47,283,932.78	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/6/2012	\$36,990.12	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/6/2012	\$2,023,381.33	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/7/2012	\$58,166.59	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/8/2012	\$32,006.07	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/9/2012	\$133,228.53	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/9/2012	\$8,843,740.59	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/12/2012	\$21,386.47	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	\$12,606,999.57	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	3/13/2012	\$43,301.50	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
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/14/2012	\$43,617.32	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/15/2012	\$37,924.21	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	3/15/2012	\$15,049,215.97	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/16/2012	\$69,804.88	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/16/2012	\$33,006,059.54	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/19/2012	\$57,671.70	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/20/2012	\$92,995.10	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/21/2012	\$102,529.13	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/21/2012	\$19,829,536.41	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/22/2012	\$47,331.52	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/23/2012	\$70,194.80	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/26/2012	\$163,938.75	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/26/2012	\$10,075,946.13	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/27/2012	\$137,244.04	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/27/2012	\$4,409,830.55	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/28/2012	\$290,360.21	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/29/2012	\$195,423.45	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
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/29/2012	\$1,152,335.31	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/30/2012	\$190,161.89	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/30/2012	\$11,935,368.71	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/2/2012	\$239,937.93	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/3/2012	\$79,050.45	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/3/2012	\$8,835,624.91	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/4/2012	\$18,862.37	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/4/2012	\$5,715,220.79	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/5/2012	\$62,763.03	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/5/2012	\$10,505,172.55	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/6/2012	\$16,171.04	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/9/2012	\$105,221.51	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/10/2012	\$10,320.97	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/11/2012	\$47,157.89	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/12/2012	\$15,642.02	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/12/2012	\$2,751,327.06	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/12/2012	\$41,727,812.50	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/13/2012	\$9,222.54	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
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/13/2012	\$40,437,778.69	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	4/16/2012	\$0.01	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/16/2012	\$49,153.32	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/17/2012	\$62,217.73	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/17/2012	\$2,517,960.94	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/17/2012	\$4,591,796.88	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/18/2012	\$91,933.31	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/19/2012	\$71,200.47	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/19/2012	\$10,273,183.59	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/19/2012	\$14,663,281.25	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/19/2012	\$19,897,365.42	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/20/2012	\$89,350.57	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/23/2012	\$95,921.99	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/24/2012	\$158,406.02	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/24/2012	\$8,560,195.59	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/25/2012	\$196,180.01	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/26/2012	\$232,734.77	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
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/27/2012	\$66,663.58	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/27/2012	\$16,368,917.25	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/30/2012	\$277,904.58	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/1/2012	\$630,334.30	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/2/2012	\$243,389.75	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/3/2012	\$59,078.87	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/3/2012	\$20,127,692.00	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/4/2012	\$116,823.88	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/7/2012	\$97,253.24	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/8/2012	\$6,412.79	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/9/2012	\$76,223.42	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/10/2012	\$142,154.28	USD
Ally Investment Management, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/11/2012	\$61,299.26	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	3/28/2012	\$56,261.54	USD

## 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
BMMZ Holdings, LLC	1100 VIRGINIA DRIVE		FORT WASHINGTON	PA	19034	USA	4/30/2012	\$21,573.31	USD
ETS of Washington, Inc.	800 Bellevue Way, NE	Suite 420	Bellevue	WA	98004	USA	11/3/2011	\$5,000.00	USD
ETS of Washington, Inc.	800 Bellevue Way, NE	Suite 420	Bellevue	WA	98004	USA	11/3/2011	\$7,500.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/16/2011	\$499.05	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/16/2011	\$2,491.67	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/16/2011	\$72,652.67	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/16/2011	\$3,224,080.16	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/16/2011	\$4,121,046.30	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/17/2011	\$1,072.10	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/17/2011	\$114,100.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/17/2011	\$124,650.39	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/17/2011	\$237,116.84	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/17/2011	\$1,025,544.25	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/17/2011	\$2,030,038.87	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/17/2011	\$134,791,013.27	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/18/2011	\$123.17	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/18/2011	\$1,410,204.90	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/18/2011	\$1,815,787.75	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/18/2011	\$4,295,311.51	USD

## 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 Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/18/2011	\$4,740,625.43	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/19/2011	\$1,459.40	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/19/2011	\$120,042.38	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/19/2011	\$4,857,916.65	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/19/2011	\$5,185,803.27	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/20/2011	\$578.07	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/20/2011	\$227,778,372.28	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/23/2011	\$469.19	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/23/2011	\$3,596.75	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/23/2011	\$164,141.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/23/2011	\$745,875.27	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/23/2011	\$800,786.29	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/23/2011	\$1,922,238.87	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/23/2011	\$14,853,954.92	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/24/2011	\$317.76	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/24/2011	\$29,051.39	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/24/2011	\$260,839.71	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/24/2011	\$595,583.82	USD

## In re: GMAC Mortgage, LLC

## Case No. 12-12032

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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 Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/24/2011	\$3,011,417.40	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/24/2011	\$8,279,204.60	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/25/2011	\$2,037.33	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/25/2011	\$17,554.39	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/25/2011	\$604,749.75	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/25/2011	\$1,068,685.77	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/25/2011	\$2,472,826.92	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/25/2011	\$7,302,127.18	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/26/2011	\$199.22	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/26/2011	\$5,568,821.60	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/26/2011	\$7,260,670.20	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/26/2011	\$7,608,008.96	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/27/2011	\$15,795.10	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/27/2011	\$66,147.15	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/27/2011	\$624,456.38	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/27/2011	\$3,806,420.94	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/27/2011	\$5,255,780.21	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/27/2011	\$10,738,767.85	USD



## In re: GMAC Mortgage, LLC

## Case No. 12-12032

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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 Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/31/2011	\$3,645.89	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/31/2011	\$7,096,740.46	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/1/2011	\$4,233.05	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/1/2011	\$40,852.85	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/1/2011	\$1,226,063.59	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/1/2011	\$2,409,530.50	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/1/2011	\$3,989,258.32	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/2/2011	\$9,241.16	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/2/2011	\$72,200.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/2/2011	\$2,619,964.45	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/2/2011	\$4,935,812.04	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/3/2011	\$1,238.44	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/3/2011	\$452,454.19	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/3/2011	\$612,459.34	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/3/2011	\$4,876,723.05	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/6/2011	\$586.74	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/6/2011	\$1,738.93	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/6/2011	\$7,559,239.76	USD

## 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 Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/7/2011	\$2,404.15	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/7/2011	\$8,050.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/7/2011	\$70,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/7/2011	\$1,105,865.85	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/7/2011	\$4,977,636.44	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/7/2011	\$8,141,887.52	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/7/2011	\$14,432,528.08	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/8/2011	\$851.85	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/8/2011	\$77,328.24	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/8/2011	\$1,030,399.14	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/8/2011	\$5,519,898.09	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/9/2011	\$2,669.47	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/9/2011	\$124,976.44	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/9/2011	\$356,783.97	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/9/2011	\$1,983,393.59	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/9/2011	\$4,783,920.54	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/10/2011	\$302.39	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/10/2011	\$2,000.00	USD

## In re: GMAC Mortgage, LLC

## Case No. 12-12032

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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 Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/10/2011	\$613,482.50	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/10/2011	\$3,643,498.97	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/10/2011	\$4,358,259.40	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/13/2011	\$530.05	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/13/2011	\$1,047,205.62	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/13/2011	\$2,800,665.09	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/13/2011	\$4,536,180.19	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/14/2011	\$1,834.77	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/14/2011	\$7,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/14/2011	\$987,785.21	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/14/2011	\$3,638,645.18	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/14/2011	\$72,837,012.46	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/15/2011	\$1,500.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/15/2011	\$1,700.90	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/15/2011	\$40,800.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/15/2011	\$119,036.63	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/15/2011	\$180,675.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/15/2011	\$267,399.60	USD

## 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 Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/15/2011	\$732,448.39	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/15/2011	\$992,741.92	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/15/2011	\$1,184,101.32	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/15/2011	\$1,452,379.66	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/15/2011	\$4,031,491.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/16/2011	\$912.63	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/16/2011	\$992.43	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/16/2011	\$9,194.45	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/16/2011	\$37,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/16/2011	\$65,061.14	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/16/2011	\$76,113.63	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/16/2011	\$414,757.26	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/16/2011	\$2,000,561.77	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/16/2011	\$114,801,581.57	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/17/2011	\$569.27	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/17/2011	\$81,341.79	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/17/2011	\$705,187.60	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/17/2011	\$2,509,503.66	USD

## 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 Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/17/2011	\$24,943,386.92	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/20/2011	\$312.13	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/20/2011	\$148,923.86	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/20/2011	\$700,498.01	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/20/2011	\$1,223,124.71	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/20/2011	\$1,266,649.79	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/20/2011	\$6,082,577.77	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/21/2011	\$444.45	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/21/2011	\$6,261.09	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/21/2011	\$626,735.54	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/21/2011	\$1,276,243.05	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/21/2011	\$2,132,365.71	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/21/2011	\$3,559,520.03	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/22/2011	\$905.67	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/22/2011	\$31,843.41	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/22/2011	\$48,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/22/2011	\$1,057,994.39	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/22/2011	\$222,085,843.16	USD

## 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 Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/23/2011	\$199.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/23/2011	\$2,296,864.08	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/23/2011	\$3,255,004.89	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/23/2011	\$18,137,568.16	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/24/2011	\$79.16	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/24/2011	\$8,575,273.57	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/27/2011	\$150.99	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/27/2011	\$2,693.99	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/27/2011	\$33,500.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/27/2011	\$2,043,419.69	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/27/2011	\$3,286,105.45	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/27/2011	\$4,804,241.26	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/28/2011	\$711.89	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/28/2011	\$1,074,933.45	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/28/2011	\$4,430,180.81	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/28/2011	\$7,164,757.75	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/29/2011	\$251.49	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/29/2011	\$321,000.08	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
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/29/2011	\$559,100.79	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/29/2011	\$789,566.30	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/29/2011	\$4,961,047.10	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/30/2011	\$1,203.33	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/30/2011	\$82,200.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/30/2011	\$4,435,869.20	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/1/2011	\$5,282.64	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/1/2011	\$10,200.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/1/2011	\$1,079,313.82	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/1/2011	\$5,474,633.95	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/5/2011	\$3,083.05	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/5/2011	\$2,411,633.30	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/5/2011	\$7,179,597.63	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/6/2011	\$1,220.03	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/6/2011	\$2,130,861.54	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/6/2011	\$2,806,692.23	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/6/2011	\$3,140,615.80	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/6/2011	\$3,573,700.15	USD

## 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 Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/7/2011	\$609.34	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/7/2011	\$258,909.18	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/7/2011	\$9,079,459.44	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/7/2011	\$10,718,111.13	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/7/2011	\$10,909,632.52	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/8/2011	\$50,116.02	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/8/2011	\$8,186,623.67	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/11/2011	\$506.01	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/11/2011	\$7,361,372.52	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/11/2011	\$7,510,849.49	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/12/2011	\$1,754.52	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/12/2011	\$27,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/12/2011	\$649,793.92	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/12/2011	\$943,058.43	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/12/2011	\$1,647,950.06	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/12/2011	\$2,755,046.18	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/13/2011	\$294.31	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/13/2011	\$10,356.57	USD



## 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 Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/13/2011	\$44,800.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/13/2011	\$107,379.41	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/13/2011	\$519,804.58	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/13/2011	\$1,618,616.22	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/13/2011	\$2,142,868.48	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/13/2011	\$2,781,731.13	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/14/2011	\$1,853.52	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/14/2011	\$5,516,420.27	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/14/2011	\$75,366,416.01	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/15/2011	\$610.56	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/15/2011	\$21,044.96	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/15/2011	\$45,200.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/15/2011	\$146,419.98	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/15/2011	\$284,619.64	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/15/2011	\$457,308.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/15/2011	\$1,156,250.23	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/15/2011	\$1,421,737.59	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/15/2011	\$1,972,035.89	USD

## 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 Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/15/2011	\$127,750,744.84	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/18/2011	\$545.06	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/18/2011	\$2,651,683.37	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/18/2011	\$6,195,700.31	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/18/2011	\$6,763,172.84	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/19/2011	\$748.57	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/19/2011	\$81,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/19/2011	\$2,056,053.81	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/19/2011	\$12,739,144.35	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/19/2011	\$18,237,509.74	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/20/2011	\$105.53	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/20/2011	\$2,385.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/20/2011	\$54,341.85	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/20/2011	\$188,818.50	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/20/2011	\$724,116.09	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/20/2011	\$978,449.64	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/20/2011	\$215,840,415.33	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/21/2011	\$94.76	USD

## 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 Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/21/2011	\$13,222.69	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/21/2011	\$2,343,299.56	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/21/2011	\$4,375,169.50	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/21/2011	\$13,558,039.21	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/22/2011	\$188.99	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/22/2011	\$600,972.83	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/22/2011	\$4,363,468.01	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/22/2011	\$9,215,486.57	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/25/2011	\$321.60	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/25/2011	\$1,183,113.98	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/25/2011	\$9,040,689.60	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/25/2011	\$10,327,745.49	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/26/2011	\$525.83	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/26/2011	\$9,877.31	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/26/2011	\$848,276.96	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/26/2011	\$7,501,924.18	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/26/2011	\$8,972,723.52	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/27/2011	\$117.86	USD

## 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 Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/27/2011	\$504,355.68	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/27/2011	\$1,266,084.97	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/27/2011	\$5,234,447.40	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/27/2011	\$6,563,931.79	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/28/2011	\$391.78	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/28/2011	\$1,719.97	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/28/2011	\$4,336.95	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/28/2011	\$36,823.79	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/28/2011	\$1,770,269.67	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/28/2011	\$3,735,113.46	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/28/2011	\$6,536,350.42	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/29/2011	\$210.39	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/29/2011	\$1,189,835.37	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/29/2011	\$3,139,840.21	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/1/2011	\$4,802.90	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/1/2011	\$1,370,202.95	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/1/2011	\$4,245,097.49	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/2/2011	\$1,845.06	USD

## 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 Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/2/2011	\$599,501.29	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/2/2011	\$2,980,505.59	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/2/2011	\$3,908,267.98	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/2/2011	\$11,729,564.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/3/2011	\$425.75	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/3/2011	\$19,450.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/3/2011	\$583,072.08	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/3/2011	\$3,581,541.71	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/3/2011	\$7,362,083.98	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/3/2011	\$30,913,701.11	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/4/2011	\$253.34	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/4/2011	\$81,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/4/2011	\$350,151.63	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/4/2011	\$5,445,251.93	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/5/2011	\$7,062.69	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/5/2011	\$28,632.61	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/5/2011	\$37,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/5/2011	\$5,474,827.30	USD

## 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 Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/5/2011	\$10,201,082.92	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/5/2011	\$11,627,753.61	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/8/2011	\$988.64	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/8/2011	\$1,715.04	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/8/2011	\$117,775.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/8/2011	\$570,088.57	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/8/2011	\$762,252.36	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/8/2011	\$8,507,271.63	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/9/2011	\$1,018.79	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/9/2011	\$113,051.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/9/2011	\$1,539,534.40	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/9/2011	\$4,529,423.76	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/10/2011	\$608.40	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/10/2011	\$817,330.42	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/10/2011	\$1,377,230.07	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/10/2011	\$3,240,779.66	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/10/2011	\$6,748,930.39	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/11/2011	\$1,325.68	USD

## 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 Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/11/2011	\$3,025,560.59	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/12/2011	\$208.62	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/12/2011	\$444,057.82	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/12/2011	\$4,988,836.84	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/12/2011	\$65,921,878.50	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/15/2011	\$498.95	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/15/2011	\$45,400.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/15/2011	\$208,615.33	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/15/2011	\$1,130,940.27	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/15/2011	\$1,394,871.32	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/15/2011	\$1,707,034.33	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/15/2011	\$3,184,629.97	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/16/2011	\$1,076.95	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/16/2011	\$2,212,090.87	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/17/2011	\$373.30	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/17/2011	\$3,404.50	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/17/2011	\$4,600.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/17/2011	\$837,681.79	USD

## 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 Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/17/2011	\$1,941,252.97	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/17/2011	\$7,108,004.54	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/17/2011	\$115,646,391.12	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/18/2011	\$213.51	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/18/2011	\$155,250.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/18/2011	\$209,510.49	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/18/2011	\$220,480,450.52	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/19/2011	\$7,998.47	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/19/2011	\$863,623.59	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/19/2011	\$9,487,619.99	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/22/2011	\$399.88	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/22/2011	\$2,246,653.26	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/22/2011	\$4,283,597.84	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/22/2011	\$7,899,802.18	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/23/2011	\$1,367.68	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/23/2011	\$68,400.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/23/2011	\$719,787.21	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/23/2011	\$4,374,506.79	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
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/23/2011	\$13,906,406.22	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/24/2011	\$227.66	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/24/2011	\$6,450.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/24/2011	\$319,281.49	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/24/2011	\$327,647.57	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/24/2011	\$1,224,121.46	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/24/2011	\$10,144,126.39	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/25/2011	\$275.13	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/25/2011	\$26,736.78	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/25/2011	\$3,476,420.01	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/25/2011	\$10,693,533.47	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/26/2011	\$160.02	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/26/2011	\$95,600.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/26/2011	\$5,820,682.82	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/26/2011	\$7,112,846.82	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/26/2011	\$7,809,760.76	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/29/2011	\$133.13	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/29/2011	\$31,080.00	USD

## 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 Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/29/2011	\$4,505,674.98	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/29/2011	\$5,865,290.22	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/30/2011	\$618.93	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/30/2011	\$2,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/30/2011	\$1,066,102.05	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/30/2011	\$1,315,876.18	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/30/2011	\$4,288,541.35	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/30/2011	\$5,146,216.09	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/31/2011	\$103.97	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/31/2011	\$282,979.15	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/31/2011	\$876,693.59	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/31/2011	\$2,353,273.43	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/31/2011	\$3,314,984.07	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/1/2011	\$78.09	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/1/2011	\$63,306.71	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/1/2011	\$2,058,218.83	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/1/2011	\$3,806,617.72	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/2/2011	\$130,012.22	USD

## 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 Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/2/2011	\$7,007,153.70	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/2/2011	\$9,880,466.14	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/6/2011	\$846.80	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/6/2011	\$68,415.44	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/6/2011	\$728,486.18	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/6/2011	\$777,841.12	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/6/2011	\$2,155,679.56	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/6/2011	\$6,077,497.05	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/6/2011	\$39,708,170.48	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/7/2011	\$8,575.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/7/2011	\$519,143.89	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/7/2011	\$1,469,085.34	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/7/2011	\$1,710,471.54	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/7/2011	\$3,380,667.58	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/7/2011	\$3,902,579.72	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/8/2011	\$64.95	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/8/2011	\$2,869,856.66	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/8/2011	\$7,708,625.39	USD

## In re: GMAC Mortgage, LLC

## Case No. 12-12032

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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 Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/8/2011	\$9,873,619.21	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/9/2011	\$920.14	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/9/2011	\$2,267.83	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/9/2011	\$35,625.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/9/2011	\$1,162,369.49	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/9/2011	\$9,065,766.59	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/9/2011	\$9,232,326.89	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/12/2011	\$89.33	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/12/2011	\$2,069,408.59	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/12/2011	\$4,450,384.06	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/13/2011	\$233.08	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/13/2011	\$1,275,825.36	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/13/2011	\$4,268,075.06	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/14/2011	\$5,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/14/2011	\$98,547.88	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/14/2011	\$182,990.85	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/14/2011	\$1,768,420.67	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/14/2011	\$2,807,288.15	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
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/14/2011	\$5,396,350.54	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/14/2011	\$65,543,230.23	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/15/2011	\$80.67	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/15/2011	\$31,881.50	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/15/2011	\$43,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/15/2011	\$94,366.89	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/15/2011	\$230,355.10	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/15/2011	\$521,155.16	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/15/2011	\$1,100,903.08	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/15/2011	\$1,361,374.70	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/15/2011	\$1,909,779.26	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/15/2011	\$126,929,341.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/16/2011	\$660.53	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/16/2011	\$15,036.29	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/16/2011	\$227,100,322.63	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/19/2011	\$4,034,049.59	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/19/2011	\$15,295,143.72	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/20/2011	\$7,659.67	USD

## 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 Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/20/2011	\$1,394,921.66	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/20/2011	\$1,448,668.71	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/20/2011	\$5,781,706.96	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/20/2011	\$9,569,735.41	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/21/2011	\$147,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/21/2011	\$181,781.91	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/21/2011	\$950,926.78	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/21/2011	\$4,481,925.67	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/21/2011	\$5,281,622.87	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/21/2011	\$6,652,659.06	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/22/2011	\$208,590.33	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/22/2011	\$8,335,161.86	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/22/2011	\$9,327,344.43	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/23/2011	\$59,730.37	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/23/2011	\$267,013.28	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/23/2011	\$9,401,432.99	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/23/2011	\$9,754,207.11	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/26/2011	\$5,085.00	USD

## 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 Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/26/2011	\$1,419,428.17	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/26/2011	\$2,337,075.09	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/26/2011	\$6,278,819.38	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/27/2011	\$314,114.60	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/27/2011	\$569,804.21	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/27/2011	\$1,647,752.44	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/27/2011	\$9,740,407.27	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/28/2011	\$327,115.56	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/28/2011	\$893,133.67	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/28/2011	\$2,105,140.14	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/28/2011	\$5,996,023.91	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/28/2011	\$12,834,134.32	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/29/2011	\$465.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/29/2011	\$31,447.77	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/29/2011	\$305,760.74	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/29/2011	\$5,436,842.46	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/30/2011	\$68,791.95	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/30/2011	\$204,006.36	USD

## 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 Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/30/2011	\$4,586,774.93	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/3/2011	\$3,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/3/2011	\$347,041.94	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/3/2011	\$485,502.28	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/3/2011	\$4,817,844.24	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/4/2011	\$1,600.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/4/2011	\$6,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/4/2011	\$7,840.82	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/4/2011	\$11,791.13	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/4/2011	\$14,799.34	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/4/2011	\$15,549.17	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/4/2011	\$22,596.41	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/4/2011	\$46,751.52	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/4/2011	\$49,625.49	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/4/2011	\$149,320.42	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/4/2011	\$169,640.40	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/4/2011	\$358,688.71	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/4/2011	\$1,172,326.56	USD



## 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 Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/4/2011	\$3,672,725.63	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/4/2011	\$5,191,984.87	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/5/2011	\$2,100.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/5/2011	\$4,040.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/5/2011	\$7,907.79	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/5/2011	\$14,988.04	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/5/2011	\$19,706.70	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/5/2011	\$47,197.81	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/5/2011	\$65,793.64	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/5/2011	\$68,087.99	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/5/2011	\$95,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/5/2011	\$1,718,499.78	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/5/2011	\$2,669,675.93	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/5/2011	\$2,940,873.73	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/5/2011	\$7,149,962.21	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/5/2011	\$19,876,238.88	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/5/2011	\$99,999,999.99	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/6/2011	\$495.00	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
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/6/2011	\$1,800.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/6/2011	\$2,560.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/6/2011	\$8,921.49	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/6/2011	\$17,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/6/2011	\$26,047.50	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/6/2011	\$26,533.70	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/6/2011	\$38,393.83	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/6/2011	\$39,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/6/2011	\$116,982.16	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/6/2011	\$322,774.14	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/6/2011	\$675,592.26	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/6/2011	\$6,046,520.58	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/7/2011	\$1,500.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/7/2011	\$3,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/7/2011	\$5,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/7/2011	\$6,464.87	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/7/2011	\$12,824.45	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/7/2011	\$20,504.57	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
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/7/2011	\$21,511.43	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/7/2011	\$62,028.35	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/7/2011	\$14,701,497.99	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/7/2011	\$16,303,831.93	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/11/2011	\$400.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/11/2011	\$1,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/11/2011	\$1,591.02	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/11/2011	\$5,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/11/2011	\$8,832.77	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/11/2011	\$9,911.85	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/11/2011	\$20,800.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/11/2011	\$26,917.54	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/11/2011	\$40,508.20	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/11/2011	\$52,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/11/2011	\$72,273.92	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/11/2011	\$112,738.94	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/11/2011	\$423,984.17	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/11/2011	\$1,418,957.63	USD

## 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 Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/11/2011	\$4,825,723.16	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/12/2011	\$400.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/12/2011	\$1,500.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/12/2011	\$15,230.34	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/12/2011	\$20,388.27	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/12/2011	\$23,029.04	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/12/2011	\$28,815.48	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/12/2011	\$46,083.78	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/12/2011	\$63,286.81	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/12/2011	\$67,299.98	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/12/2011	\$138,602.49	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/12/2011	\$859,440.71	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/12/2011	\$1,088,824.10	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/12/2011	\$1,943,199.71	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/12/2011	\$28,792,796.79	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/13/2011	\$3,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/13/2011	\$6,800.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/13/2011	\$10,096.54	USD

## 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 Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/13/2011	\$12,866.20	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/13/2011	\$17,230.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/13/2011	\$20,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/13/2011	\$25,929.75	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/13/2011	\$30,969.65	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/13/2011	\$41,282.52	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/13/2011	\$103,098.62	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/13/2011	\$446,883.81	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/13/2011	\$3,295,270.28	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/13/2011	\$3,599,893.98	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/13/2011	\$5,627,094.15	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/14/2011	\$4,319.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/14/2011	\$6,255.36	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/14/2011	\$10,650.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/14/2011	\$16,300.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/14/2011	\$16,339.38	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/14/2011	\$19,695.64	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/14/2011	\$20,018.83	USD

## In re: GMAC Mortgage, LLC

## Case No. 12-12032

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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 Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/14/2011	\$37,981.39	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/14/2011	\$45,446.37	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/14/2011	\$66,710.38	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/14/2011	\$76,634.53	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/14/2011	\$104,920.59	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/14/2011	\$167,894.89	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/14/2011	\$176,440.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/14/2011	\$197,700.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/14/2011	\$1,070,804.17	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/14/2011	\$1,330,325.23	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/14/2011	\$1,641,852.81	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/14/2011	\$1,874,049.45	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/14/2011	\$3,185,408.82	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/14/2011	\$51,772,246.68	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/17/2011	\$3,965.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/17/2011	\$4,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/17/2011	\$60,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/17/2011	\$1,907,339.11	USD

## 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 Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/17/2011	\$111,442,595.55	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/18/2011	\$425.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/18/2011	\$1,900.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/18/2011	\$9,400.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/18/2011	\$14,477.13	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/18/2011	\$18,670.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/18/2011	\$37,520.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/18/2011	\$48,958.22	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/18/2011	\$50,319.42	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/18/2011	\$51,215.36	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/18/2011	\$55,655.88	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/18/2011	\$147,673.65	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/18/2011	\$380,734.66	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/18/2011	\$1,830,603.46	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/18/2011	\$7,342,728.14	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/18/2011	\$214,626,785.11	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/19/2011	\$750.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/19/2011	\$1,400.00	USD

## 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 Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/19/2011	\$1,952.68	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/19/2011	\$4,045.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/19/2011	\$17,171.79	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/19/2011	\$35,534.85	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/19/2011	\$36,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/19/2011	\$38,450.02	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/19/2011	\$57,414.97	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/19/2011	\$62,075.21	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/19/2011	\$77,818.09	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/19/2011	\$81,650.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/19/2011	\$841,110.10	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/19/2011	\$1,159,701.79	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/19/2011	\$7,061,777.11	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/20/2011	\$250.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/20/2011	\$2,189.68	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/20/2011	\$12,144.49	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/20/2011	\$25,900.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/20/2011	\$27,800.00	USD



## In re: GMAC Mortgage, LLC

## Case No. 12-12032

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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 Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/20/2011	\$37,083.39	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/20/2011	\$39,792.60	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/20/2011	\$113,773.97	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/20/2011	\$6,172,408.70	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/20/2011	\$8,968,034.55	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/21/2011	\$7,912.11	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/21/2011	\$13,600.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/21/2011	\$27,188.84	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/21/2011	\$29,365.72	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/21/2011	\$40,546.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/21/2011	\$49,849.47	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/21/2011	\$49,966.42	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/21/2011	\$86,740.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/21/2011	\$1,703,499.91	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/21/2011	\$5,516,391.58	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/21/2011	\$13,962,371.75	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/24/2011	\$2,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/24/2011	\$3,723.81	USD

## 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 Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/24/2011	\$4,597.07	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/24/2011	\$4,800.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/24/2011	\$10,791.42	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/24/2011	\$35,164.25	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/24/2011	\$39,034.84	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/24/2011	\$44,584.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/24/2011	\$57,524.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/24/2011	\$62,206.94	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/24/2011	\$711,438.27	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/24/2011	\$2,511,913.18	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/24/2011	\$10,525,552.21	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/25/2011	\$850.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/25/2011	\$3,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/25/2011	\$6,600.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/25/2011	\$7,780.95	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/25/2011	\$11,600.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/25/2011	\$40,550.77	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/25/2011	\$45,004.49	USD

## 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 Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/25/2011	\$67,579.60	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/25/2011	\$71,168.44	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/25/2011	\$84,400.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/25/2011	\$853,661.70	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/25/2011	\$8,163,782.19	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/25/2011	\$8,413,817.58	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/26/2011	\$900.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/26/2011	\$1,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/26/2011	\$8,453.46	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/26/2011	\$12,057.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/26/2011	\$12,530.30	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/26/2011	\$13,773.43	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/26/2011	\$17,970.68	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/26/2011	\$25,293.35	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/26/2011	\$41,858.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/26/2011	\$88,973.72	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/26/2011	\$129,940.23	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/26/2011	\$408,133.07	USD

## 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 Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/26/2011	\$4,573,767.47	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/26/2011	\$7,421,710.12	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/27/2011	\$1,400.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/27/2011	\$5,529.53	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/27/2011	\$6,410.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/27/2011	\$10,300.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/27/2011	\$13,617.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/27/2011	\$14,071.36	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/27/2011	\$20,800.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/27/2011	\$21,157.94	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/27/2011	\$34,890.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/27/2011	\$62,439.16	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/27/2011	\$255,613.19	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/27/2011	\$2,387,802.30	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/27/2011	\$4,024,354.80	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/27/2011	\$7,071,546.45	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/28/2011	\$200.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/28/2011	\$290.12	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
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/28/2011	\$500.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/28/2011	\$1,650.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/28/2011	\$8,500.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/28/2011	\$15,575.47	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/28/2011	\$17,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/28/2011	\$37,980.80	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/28/2011	\$43,210.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/28/2011	\$44,814.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/28/2011	\$73,062.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/28/2011	\$265,910.11	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/28/2011	\$499,424.32	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/28/2011	\$7,245,103.44	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/28/2011	\$10,354,731.56	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/31/2011	\$7,905.95	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/31/2011	\$8,696.14	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/31/2011	\$9,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/31/2011	\$10,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/31/2011	\$15,221.48	USD

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## 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 Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/31/2011	\$19,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/31/2011	\$19,103.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/31/2011	\$21,348.53	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/31/2011	\$51,162.71	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/31/2011	\$73,221.69	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/31/2011	\$1,033,432.72	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/31/2011	\$7,988,734.87	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/31/2011	\$8,583,101.06	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/1/2011	\$310.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/1/2011	\$680.85	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/1/2011	\$3,108.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/1/2011	\$8,208.45	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/1/2011	\$10,466.45	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/1/2011	\$28,218.91	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/1/2011	\$30,792.88	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/1/2011	\$39,442.12	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/1/2011	\$56,323.87	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/1/2011	\$58,631.73	USD

## 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 Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/1/2011	\$84,040.78	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/1/2011	\$110,786.31	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/1/2011	\$1,530,974.62	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/1/2011	\$5,703,655.57	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/2/2011	\$260.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/2/2011	\$1,682.90	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/2/2011	\$4,130.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/2/2011	\$5,040.78	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/2/2011	\$30,305.11	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/2/2011	\$33,135.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/2/2011	\$34,039.09	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/2/2011	\$60,281.49	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/2/2011	\$73,834.65	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/2/2011	\$74,177.75	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/2/2011	\$174,800.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/2/2011	\$201,247.07	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/2/2011	\$405,750.24	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/2/2011	\$4,144,760.99	USD

## 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 Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/2/2011	\$8,821,410.04	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/3/2011	\$950.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/3/2011	\$1,350.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/3/2011	\$3,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/3/2011	\$8,536.53	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/3/2011	\$14,300.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/3/2011	\$14,850.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/3/2011	\$16,891.53	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/3/2011	\$25,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/3/2011	\$65,921.87	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/3/2011	\$76,375.30	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/3/2011	\$130,470.11	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/3/2011	\$626,938.80	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/3/2011	\$1,512,361.30	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/3/2011	\$2,476,077.80	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/3/2011	\$86,941,911.08	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/4/2011	\$500.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/4/2011	\$950.00	USD



## 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 Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/4/2011	\$8,583.31	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/4/2011	\$21,441.50	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/4/2011	\$24,828.41	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/4/2011	\$31,076.07	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/4/2011	\$33,681.16	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/4/2011	\$52,903.80	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/4/2011	\$5,265,246.57	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/4/2011	\$9,585,615.39	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/7/2011	\$1,675.53	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/7/2011	\$1,104,746.25	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/7/2011	\$5,608,793.94	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/7/2011	\$10,336,429.87	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/8/2011	\$2,500.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/8/2011	\$73,091.22	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/8/2011	\$112,500.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/8/2011	\$403,560.10	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/8/2011	\$1,664,401.78	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/8/2011	\$6,953,324.29	USD

## 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 Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/9/2011	\$500.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/9/2011	\$2,500.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/9/2011	\$5,535.56	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/9/2011	\$5,909.48	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/9/2011	\$5,961.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/9/2011	\$13,706.69	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/9/2011	\$19,237.67	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/9/2011	\$48,197.12	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/9/2011	\$60,725.48	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/9/2011	\$71,142.45	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/9/2011	\$139,177.90	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/9/2011	\$156,123.32	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/9/2011	\$188,783.85	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/9/2011	\$1,485,279.25	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/9/2011	\$1,606,656.86	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/9/2011	\$3,200,608.74	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/9/2011	\$14,544,565.12	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/10/2011	\$1,000.00	USD

## 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 Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/10/2011	\$1,600.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/10/2011	\$2,576.48	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/10/2011	\$5,500.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/10/2011	\$13,479.32	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/10/2011	\$14,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/10/2011	\$15,350.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/10/2011	\$16,688.34	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/10/2011	\$21,135.01	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/10/2011	\$66,747.57	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/10/2011	\$1,521,087.87	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/10/2011	\$2,234,411.48	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/10/2011	\$9,042,909.55	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/14/2011	\$2,741.20	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/14/2011	\$4,050.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/14/2011	\$9,757.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/14/2011	\$11,770.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/14/2011	\$31,524.30	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/14/2011	\$35,021.07	USD

## 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 Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/14/2011	\$41,575.96	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/14/2011	\$44,693.88	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/14/2011	\$54,672.96	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/14/2011	\$167,398.34	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/14/2011	\$5,307,386.80	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/14/2011	\$43,596,859.98	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/14/2011	\$58,964,216.99	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/15/2011	\$3,355.36	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/15/2011	\$6,703.64	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/15/2011	\$8,500.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/15/2011	\$24,710.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/15/2011	\$27,097.33	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/15/2011	\$27,527.43	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/15/2011	\$29,583.72	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/15/2011	\$43,034.48	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/15/2011	\$44,765.02	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/15/2011	\$104,616.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/15/2011	\$127,028.81	USD

## 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 Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/15/2011	\$156,645.01	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/15/2011	\$216,391.30	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/15/2011	\$984,002.42	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/15/2011	\$1,039,815.99	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/15/2011	\$1,043,430.69	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/15/2011	\$1,296,844.51	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/15/2011	\$2,938,224.10	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/15/2011	\$8,046,323.15	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/16/2011	\$2,489.56	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/16/2011	\$3,600.52	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/16/2011	\$5,621.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/16/2011	\$6,400.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/16/2011	\$14,900.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/16/2011	\$19,283.13	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/16/2011	\$36,456.66	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/16/2011	\$39,343.67	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/16/2011	\$40,205.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/16/2011	\$45,679.53	USD

## 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 Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/16/2011	\$65,886.42	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/16/2011	\$100,512.80	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/16/2011	\$654,804.11	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/16/2011	\$1,834,821.88	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/16/2011	\$3,209,143.70	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/16/2011	\$20,894,235.47	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/17/2011	\$700.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/17/2011	\$7,339.95	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/17/2011	\$7,696.45	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/17/2011	\$8,200.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/17/2011	\$20,263.09	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/17/2011	\$32,374.21	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/17/2011	\$33,288.31	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/17/2011	\$37,310.03	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/17/2011	\$42,350.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/17/2011	\$3,940,947.82	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/17/2011	\$102,040,351.84	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/18/2011	\$2,000.00	USD

## 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 Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/18/2011	\$3,733.67	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/18/2011	\$5,400.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/18/2011	\$6,180.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/18/2011	\$13,450.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/18/2011	\$16,491.31	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/18/2011	\$21,536.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/18/2011	\$24,103.99	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/18/2011	\$25,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/18/2011	\$47,925.29	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/18/2011	\$60,717.90	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/18/2011	\$375,540.99	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/18/2011	\$962,281.03	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/18/2011	\$3,019,799.43	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/18/2011	\$208,677,633.50	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/21/2011	\$1,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/21/2011	\$2,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/21/2011	\$5,427.74	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/21/2011	\$15,391.25	USD

## 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 Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/21/2011	\$17,083.92	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/21/2011	\$21,718.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/21/2011	\$36,225.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/21/2011	\$82,041.68	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/21/2011	\$216,242.23	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/21/2011	\$1,836,209.29	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/21/2011	\$8,351,677.60	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/22/2011	\$3,853.78	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/22/2011	\$5,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/22/2011	\$9,620.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/22/2011	\$10,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/22/2011	\$11,778.60	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/22/2011	\$16,973.03	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/22/2011	\$17,096.82	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/22/2011	\$24,276.71	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/22/2011	\$45,895.90	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/22/2011	\$46,801.05	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/22/2011	\$87,973.95	USD



## 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 Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/22/2011	\$10,736,406.99	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/22/2011	\$13,444,441.23	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/23/2011	\$1,500.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/23/2011	\$1,900.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/23/2011	\$6,600.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/23/2011	\$12,250.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/23/2011	\$21,977.77	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/23/2011	\$25,576.58	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/23/2011	\$31,087.55	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/23/2011	\$33,618.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/23/2011	\$61,980.07	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/23/2011	\$73,042.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/23/2011	\$123,538.92	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/23/2011	\$173,172.40	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/23/2011	\$958,393.67	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/23/2011	\$1,240,614.43	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/23/2011	\$8,231,783.03	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/23/2011	\$10,135,015.06	USD

## 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 Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/25/2011	\$850.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/25/2011	\$3,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/25/2011	\$6,600.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/25/2011	\$7,780.95	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/25/2011	\$11,600.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/25/2011	\$18,600.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/25/2011	\$40,550.77	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/25/2011	\$45,004.49	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/25/2011	\$67,579.60	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/25/2011	\$71,168.44	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/25/2011	\$4,650,850.48	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/25/2011	\$7,480,449.97	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/28/2011	\$700.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/28/2011	\$2,247.65	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/28/2011	\$4,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/28/2011	\$4,600.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/28/2011	\$5,949.22	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/28/2011	\$6,119.50	USD

## 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 Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/28/2011	\$6,255.57	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/28/2011	\$10,979.06	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/28/2011	\$11,720.73	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/28/2011	\$17,916.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/28/2011	\$20,035.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/28/2011	\$22,683.94	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/28/2011	\$23,910.02	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/28/2011	\$25,068.62	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/28/2011	\$28,132.93	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/28/2011	\$35,894.40	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/28/2011	\$36,570.67	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/28/2011	\$39,038.75	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/28/2011	\$61,884.62	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/28/2011	\$1,639,590.38	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/28/2011	\$1,720,508.07	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/28/2011	\$6,754,198.11	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/28/2011	\$7,524,415.74	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/29/2011	\$1,300.00	USD

## In re: GMAC Mortgage, LLC

## Case No. 12-12032

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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 Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/29/2011	\$1,485.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/29/2011	\$7,703.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/29/2011	\$7,747.07	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/29/2011	\$21,794.47	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/29/2011	\$21,965.58	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/29/2011	\$25,986.08	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/29/2011	\$28,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/29/2011	\$56,078.85	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/29/2011	\$2,914,202.95	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/29/2011	\$8,796,815.82	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/30/2011	\$3,500.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/30/2011	\$6,717.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/30/2011	\$25,096.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/30/2011	\$29,257.94	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/30/2011	\$31,805.13	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/30/2011	\$34,750.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/30/2011	\$38,813.81	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/30/2011	\$44,077.19	USD

## In re: GMAC Mortgage, LLC

## Case No. 12-12032

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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 Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/30/2011	\$82,443.08	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/30/2011	\$509,233.24	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/30/2011	\$800,354.29	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/30/2011	\$8,020,705.34	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/1/2011	\$1,220.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/1/2011	\$5,200.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/1/2011	\$10,793.99	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/1/2011	\$18,928.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/1/2011	\$30,480.56	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/1/2011	\$57,058.35	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/1/2011	\$64,205.47	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/1/2011	\$67,257.82	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/1/2011	\$97,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/1/2011	\$1,115,011.55	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/1/2011	\$7,466,157.43	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/2/2011	\$2,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/2/2011	\$13,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/2/2011	\$13,750.00	USD

## 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 Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/2/2011	\$16,427.90	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/2/2011	\$17,124.38	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/2/2011	\$19,215.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/2/2011	\$24,573.66	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/2/2011	\$30,302.92	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/2/2011	\$32,811.70	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/2/2011	\$2,310,136.69	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/2/2011	\$2,590,647.24	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/5/2011	\$1,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/5/2011	\$3,600.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/5/2011	\$13,980.58	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/5/2011	\$14,075.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/5/2011	\$16,082.40	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/5/2011	\$30,999.50	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/5/2011	\$69,074.72	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/5/2011	\$71,798.20	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/5/2011	\$100,796.18	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/5/2011	\$1,994,569.80	USD

## 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 Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/5/2011	\$4,860,029.98	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/5/2011	\$5,789,894.87	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/6/2011	\$300.99	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/6/2011	\$2,500.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/6/2011	\$4,950.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/6/2011	\$6,441.62	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/6/2011	\$23,500.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/6/2011	\$24,913.23	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/6/2011	\$25,533.31	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/6/2011	\$30,600.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/6/2011	\$36,932.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/6/2011	\$38,655.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/6/2011	\$38,970.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/6/2011	\$64,225.44	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/6/2011	\$1,563,977.50	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/6/2011	\$6,153,818.48	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/6/2011	\$7,093,484.56	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/6/2011	\$93,093,468.01	USD

## 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 Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/7/2011	\$140.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/7/2011	\$1,150.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/7/2011	\$7,881.13	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/7/2011	\$16,643.61	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/7/2011	\$23,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/7/2011	\$29,437.12	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/7/2011	\$30,500.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/7/2011	\$30,742.76	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/7/2011	\$55,650.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/7/2011	\$65,787.81	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/7/2011	\$66,631.57	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/7/2011	\$1,081,100.67	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/7/2011	\$1,619,880.47	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/7/2011	\$4,051,368.45	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/8/2011	\$1,710.76	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/8/2011	\$3,500.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/8/2011	\$7,042.10	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/8/2011	\$8,000.00	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
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/8/2011	\$9,930.63	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/8/2011	\$10,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/8/2011	\$16,282.50	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/8/2011	\$28,764.58	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/8/2011	\$63,942.64	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/8/2011	\$150,362.92	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/8/2011	\$3,116,056.05	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/8/2011	\$5,303,049.74	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/9/2011	\$2,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/9/2011	\$7,310.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/9/2011	\$15,794.53	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/9/2011	\$15,847.29	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/9/2011	\$22,477.24	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/9/2011	\$45,612.11	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/9/2011	\$47,822.34	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/9/2011	\$56,980.07	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/9/2011	\$78,776.12	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/9/2011	\$83,000.00	USD

## 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 Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/9/2011	\$1,740,991.83	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/9/2011	\$2,494,343.94	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/9/2011	\$3,820,348.38	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/12/2011	\$500.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/12/2011	\$930.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/12/2011	\$1,400.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/12/2011	\$2,300.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/12/2011	\$2,589.12	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/12/2011	\$36,207.16	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/12/2011	\$37,042.57	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/12/2011	\$39,239.29	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/12/2011	\$41,944.34	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/12/2011	\$50,022.76	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/12/2011	\$74,881.73	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/12/2011	\$4,466,209.49	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/13/2011	\$230.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/13/2011	\$1,311.33	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/13/2011	\$2,950.00	USD

## In re: GMAC Mortgage, LLC

## Case No. 12-12032

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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 Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/13/2011	\$9,693.90	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/13/2011	\$13,339.23	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/13/2011	\$20,185.17	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/13/2011	\$22,174.39	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/13/2011	\$29,241.55	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/13/2011	\$29,669.95	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/13/2011	\$41,513.79	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/13/2011	\$55,700.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/13/2011	\$68,441.79	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/13/2011	\$1,296,178.01	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/13/2011	\$1,810,878.27	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/13/2011	\$5,535,123.87	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/14/2011	\$1,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/14/2011	\$2,838.83	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/14/2011	\$3,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/14/2011	\$21,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/14/2011	\$24,978.72	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/14/2011	\$26,050.00	USD

## 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 Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/14/2011	\$63,372.23	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/14/2011	\$69,003.62	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/14/2011	\$80,654.58	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/14/2011	\$80,836.95	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/14/2011	\$83,800.30	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/14/2011	\$92,885.69	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/14/2011	\$114,209.06	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/14/2011	\$192,436.11	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/14/2011	\$215,284.59	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/14/2011	\$524,721.72	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/14/2011	\$1,185,482.37	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/14/2011	\$1,790,403.92	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/14/2011	\$2,493,900.61	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/14/2011	\$9,101,728.65	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/14/2011	\$47,374,145.07	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/15/2011	\$1,200.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/15/2011	\$6,972.23	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/15/2011	\$1,006,092.95	USD

## 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 Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/15/2011	\$1,262,631.36	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/15/2011	\$114,580,596.25	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/16/2011	\$2,550.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/16/2011	\$5,636.96	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/16/2011	\$6,800.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/16/2011	\$14,216.99	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/16/2011	\$46,788.84	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/16/2011	\$58,071.88	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/16/2011	\$58,288.73	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/16/2011	\$83,581.17	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/16/2011	\$93,920.60	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/16/2011	\$160,786.55	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/16/2011	\$3,140,975.59	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/16/2011	\$225,780,752.92	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/19/2011	\$650.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/19/2011	\$1,610.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/19/2011	\$7,824.80	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/19/2011	\$11,527.70	USD

## 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 Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/19/2011	\$29,600.82	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/19/2011	\$30,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/19/2011	\$32,261.17	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/19/2011	\$45,185.44	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/19/2011	\$94,444.32	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/19/2011	\$20,598,541.07	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/20/2011	\$894.60	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/20/2011	\$2,820.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/20/2011	\$8,319.67	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/20/2011	\$9,625.93	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/20/2011	\$32,240.29	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/20/2011	\$33,223.18	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/20/2011	\$54,398.02	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/20/2011	\$64,206.69	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/20/2011	\$114,375.65	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/20/2011	\$924,448.13	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/20/2011	\$1,485,019.42	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/20/2011	\$4,952,004.19	USD

## 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 Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/20/2011	\$5,515,847.72	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/21/2011	\$8,500.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/21/2011	\$14,120.02	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/21/2011	\$15,958.70	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/21/2011	\$22,761.03	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/21/2011	\$24,767.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/21/2011	\$54,161.81	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/21/2011	\$60,525.25	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/21/2011	\$85,470.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/21/2011	\$160,818.92	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/21/2011	\$329,638.65	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/21/2011	\$849,306.91	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/21/2011	\$2,085,249.72	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/21/2011	\$5,181,204.34	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/22/2011	\$500.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/22/2011	\$1,500.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/22/2011	\$4,650.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/22/2011	\$5,400.00	USD

## 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 Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/22/2011	\$5,980.99	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/22/2011	\$18,535.83	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/22/2011	\$20,312.47	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/22/2011	\$35,508.82	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/22/2011	\$36,366.91	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/22/2011	\$38,790.93	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/22/2011	\$1,293,881.43	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/22/2011	\$4,887,512.93	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/22/2011	\$12,677,897.09	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/23/2011	\$550.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/23/2011	\$1,500.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/23/2011	\$5,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/23/2011	\$5,848.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/23/2011	\$6,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/23/2011	\$22,400.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/23/2011	\$25,282.50	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/23/2011	\$45,100.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/23/2011	\$81,801.46	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
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/23/2011	\$130,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/23/2011	\$240,678.79	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/23/2011	\$6,701,471.40	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/27/2011	\$200.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/27/2011	\$500.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/27/2011	\$678.81	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/27/2011	\$8,500.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/27/2011	\$8,800.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/27/2011	\$25,642.50	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/27/2011	\$26,070.50	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/27/2011	\$36,255.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/27/2011	\$45,494.62	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/27/2011	\$68,264.20	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/27/2011	\$154,791.82	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/27/2011	\$2,608,044.83	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/27/2011	\$5,051,213.47	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/27/2011	\$9,289,974.87	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/28/2011	\$6,145.74	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
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/28/2011	\$12,090.77	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/28/2011	\$15,303.09	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/28/2011	\$29,264.33	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/28/2011	\$42,879.75	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/28/2011	\$49,646.06	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/28/2011	\$53,450.99	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/28/2011	\$538,475.24	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/28/2011	\$688,731.37	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/28/2011	\$962,842.14	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/28/2011	\$1,183,615.95	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/28/2011	\$6,696,773.84	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/28/2011	\$7,653,321.30	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/29/2011	\$350.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/29/2011	\$1,500.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/29/2011	\$11,250.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/29/2011	\$14,633.59	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/29/2011	\$16,236.50	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/29/2011	\$28,702.04	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
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/29/2011	\$32,011.35	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/29/2011	\$46,313.83	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/29/2011	\$73,274.45	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/29/2011	\$102,339.43	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/29/2011	\$146,421.85	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/29/2011	\$1,449,199.21	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/29/2011	\$9,259,810.82	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/30/2011	\$400.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/30/2011	\$1,027.75	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/30/2011	\$7,150.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/30/2011	\$8,602.05	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/30/2011	\$9,471.24	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/30/2011	\$9,647.86	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/30/2011	\$12,745.12	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/30/2011	\$25,203.16	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/30/2011	\$38,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/30/2011	\$55,393.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/30/2011	\$5,537,968.38	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
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/3/2012	\$1,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/3/2012	\$5,800.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/3/2012	\$7,245.33	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/3/2012	\$15,265.12	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/3/2012	\$15,663.18	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/3/2012	\$21,837.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/3/2012	\$29,364.67	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/3/2012	\$39,390.54	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/3/2012	\$39,552.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/3/2012	\$3,843,564.36	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/4/2012	\$1,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/4/2012	\$2,456.62	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/4/2012	\$3,600.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/4/2012	\$5,329.91	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/4/2012	\$8,489.70	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/4/2012	\$9,778.52	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/4/2012	\$10,659.56	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/4/2012	\$21,000.00	USD

## In re: GMAC Mortgage, LLC

## Case No. 12-12032

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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 Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/4/2012	\$28,696.01	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/4/2012	\$41,250.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/4/2012	\$80,904.74	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/4/2012	\$111,096.04	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/4/2012	\$601,054.09	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/4/2012	\$2,272,750.26	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/4/2012	\$6,564,709.42	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/4/2012	\$42,274,574.31	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/4/2012	\$99,999,999.99	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/5/2012	\$400.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/5/2012	\$1,033.16	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/5/2012	\$1,748.50	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/5/2012	\$13,603.85	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/5/2012	\$17,336.06	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/5/2012	\$26,529.50	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/5/2012	\$59,506.01	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/5/2012	\$89,364.34	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/5/2012	\$106,001.26	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
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/5/2012	\$171,883.95	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/5/2012	\$587,081.03	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/5/2012	\$6,991,369.88	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/5/2012	\$11,771,957.01	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/5/2012	\$17,108,756.42	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/6/2012	\$1,400.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/6/2012	\$10,500.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/6/2012	\$10,638.47	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/6/2012	\$11,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/6/2012	\$11,688.54	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/6/2012	\$13,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/6/2012	\$16,862.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/6/2012	\$21,008.45	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/6/2012	\$43,690.28	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/6/2012	\$98,355.67	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/6/2012	\$1,142,982.53	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/6/2012	\$1,869,080.53	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/6/2012	\$9,084,129.69	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
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/9/2012	\$1,857.51	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/9/2012	\$3,500.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/9/2012	\$3,700.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/9/2012	\$5,100.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/9/2012	\$5,600.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/9/2012	\$6,955.98	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/9/2012	\$10,997.90	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/9/2012	\$16,039.89	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/9/2012	\$25,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/9/2012	\$30,182.36	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/9/2012	\$86,024.67	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/9/2012	\$3,923,890.16	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/9/2012	\$6,699,971.57	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/10/2012	\$500.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/10/2012	\$700.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/10/2012	\$750.50	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/10/2012	\$9,535.80	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/10/2012	\$14,932.16	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
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/10/2012	\$19,841.72	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/10/2012	\$20,098.90	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/10/2012	\$23,197.36	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/10/2012	\$35,930.50	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/10/2012	\$73,767.44	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/10/2012	\$336,187.84	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/10/2012	\$1,716,473.40	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/10/2012	\$4,606,193.31	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/11/2012	\$500.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/11/2012	\$2,232.50	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/11/2012	\$6,291.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/11/2012	\$12,443.10	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/11/2012	\$13,358.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/11/2012	\$15,989.90	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/11/2012	\$30,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/11/2012	\$47,971.91	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/11/2012	\$48,160.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/11/2012	\$72,498.24	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
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/11/2012	\$315,904.29	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/11/2012	\$667,385.16	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/11/2012	\$4,478,555.20	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/11/2012	\$9,426,867.35	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/12/2012	\$200.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/12/2012	\$717.59	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/12/2012	\$6,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/12/2012	\$7,500.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/12/2012	\$7,518.38	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/12/2012	\$13,500.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/12/2012	\$16,572.47	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/12/2012	\$23,420.42	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/12/2012	\$38,271.43	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/12/2012	\$89,288.03	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/12/2012	\$411,778.59	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/12/2012	\$3,368,103.34	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/13/2012	\$2,896.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/13/2012	\$3,690.30	USD

## 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 Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/13/2012	\$3,700.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/13/2012	\$4,863.26	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/13/2012	\$5,780.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/13/2012	\$8,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/13/2012	\$8,994.91	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/13/2012	\$38,097.27	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/13/2012	\$44,971.83	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/13/2012	\$45,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/13/2012	\$67,697.59	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/13/2012	\$102,842.19	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/13/2012	\$145,235.99	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/13/2012	\$974,139.45	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/13/2012	\$1,228,535.75	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/13/2012	\$1,745,293.22	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/13/2012	\$4,791,009.24	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/13/2012	\$58,847,595.78	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/17/2012	\$300.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/17/2012	\$5,178.89	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
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/17/2012	\$8,500.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/17/2012	\$8,930.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/17/2012	\$12,013.87	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/17/2012	\$19,461.53	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/17/2012	\$23,872.67	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/17/2012	\$39,501.18	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/17/2012	\$55,841.26	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/17/2012	\$69,910.89	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/17/2012	\$135,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/17/2012	\$5,779,503.27	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/17/2012	\$114,915,228.77	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/18/2012	\$2,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/18/2012	\$6,896.96	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/18/2012	\$9,341.53	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/18/2012	\$22,383.27	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/18/2012	\$27,134.24	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/18/2012	\$47,115.97	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/18/2012	\$52,205.03	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
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/18/2012	\$53,888.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/18/2012	\$77,929.56	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/18/2012	\$84,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/18/2012	\$2,068,688.94	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/18/2012	\$3,992,160.65	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/18/2012	\$190,254,066.72	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/19/2012	\$550.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/19/2012	\$3,050.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/19/2012	\$6,909.50	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/19/2012	\$6,981.89	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/19/2012	\$9,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/19/2012	\$9,427.67	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/19/2012	\$17,627.94	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/19/2012	\$36,845.30	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/19/2012	\$148,650.50	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/19/2012	\$153,400.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/19/2012	\$159,261.89	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/19/2012	\$361,110.10	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
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/19/2012	\$6,400,325.85	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/20/2012	\$1,200.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/20/2012	\$3,500.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/20/2012	\$4,625.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/20/2012	\$17,486.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/20/2012	\$22,367.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/20/2012	\$25,438.80	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/20/2012	\$35,955.36	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/20/2012	\$39,062.11	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/20/2012	\$90,287.59	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/20/2012	\$8,243,406.06	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/20/2012	\$8,941,132.58	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/23/2012	\$250.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/23/2012	\$2,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/23/2012	\$7,426.67	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/23/2012	\$8,308.60	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/23/2012	\$9,212.64	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/23/2012	\$11,041.84	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
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/23/2012	\$11,366.84	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/23/2012	\$17,804.33	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/23/2012	\$27,961.45	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/23/2012	\$72,414.51	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/23/2012	\$96,793.06	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/23/2012	\$884,543.71	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/23/2012	\$12,824,377.83	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/24/2012	\$430.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/24/2012	\$3,320.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/24/2012	\$8,650.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/24/2012	\$13,225.32	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/24/2012	\$18,485.95	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/24/2012	\$19,649.46	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/24/2012	\$20,038.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/24/2012	\$20,410.04	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/24/2012	\$21,365.59	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/24/2012	\$49,900.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/24/2012	\$138,447.65	USD

## In re: GMAC Mortgage, LLC

## Case No. 12-12032

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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 Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/24/2012	\$1,048,711.52	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/24/2012	\$5,648,457.17	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/25/2012	\$500.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/25/2012	\$3,350.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/25/2012	\$7,656.50	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/25/2012	\$8,525.62	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/25/2012	\$13,960.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/25/2012	\$14,750.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/25/2012	\$19,049.23	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/25/2012	\$19,309.23	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/25/2012	\$33,925.77	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/25/2012	\$42,570.29	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/25/2012	\$43,342.45	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/25/2012	\$542,297.39	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/25/2012	\$935,035.02	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/25/2012	\$6,297,546.58	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/25/2012	\$7,233,003.62	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/26/2012	\$600.00	USD

## 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 Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/26/2012	\$2,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/26/2012	\$2,441.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/26/2012	\$3,780.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/26/2012	\$8,800.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/26/2012	\$9,303.78	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/26/2012	\$13,356.27	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/26/2012	\$14,959.43	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/26/2012	\$37,568.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/26/2012	\$42,004.61	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/26/2012	\$2,744,945.34	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/26/2012	\$6,197,327.24	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/27/2012	\$1,500.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/27/2012	\$4,268.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/27/2012	\$5,380.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/27/2012	\$9,830.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/27/2012	\$11,879.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/27/2012	\$13,685.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/27/2012	\$16,066.07	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
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/27/2012	\$28,311.50	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/27/2012	\$40,008.48	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/27/2012	\$2,041,776.21	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/27/2012	\$4,828,981.66	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/27/2012	\$4,938,624.56	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/30/2012	\$400.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/30/2012	\$1,909.74	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/30/2012	\$6,119.09	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/30/2012	\$9,400.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/30/2012	\$10,652.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/30/2012	\$17,331.15	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/30/2012	\$19,895.16	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/30/2012	\$31,950.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/30/2012	\$1,024,866.56	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/30/2012	\$4,236,711.19	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/30/2012	\$6,849,757.63	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/31/2012	\$700.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/31/2012	\$2,824.91	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
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/31/2012	\$3,600.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/31/2012	\$5,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/31/2012	\$6,156.70	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/31/2012	\$6,400.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/31/2012	\$10,597.92	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/31/2012	\$25,555.22	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/31/2012	\$27,245.96	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/31/2012	\$41,258.62	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/31/2012	\$41,800.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/31/2012	\$54,472.20	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/31/2012	\$65,611.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/31/2012	\$1,115,127.56	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/31/2012	\$5,130,613.81	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/31/2012	\$6,220,794.18	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/1/2012	\$662.43	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/1/2012	\$1,353.13	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/1/2012	\$4,700.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/1/2012	\$7,153.78	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
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/1/2012	\$14,895.88	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/1/2012	\$27,675.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/1/2012	\$32,860.65	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/1/2012	\$44,072.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/1/2012	\$52,491.29	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/1/2012	\$76,402.24	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/1/2012	\$6,880,119.24	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/2/2012	\$5,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/2/2012	\$6,497.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/2/2012	\$13,360.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/2/2012	\$21,892.89	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/2/2012	\$32,553.45	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/2/2012	\$32,947.93	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/2/2012	\$34,953.03	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/2/2012	\$69,200.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/2/2012	\$1,412,536.25	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/2/2012	\$4,211,050.37	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/2/2012	\$36,027,588.55	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
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/2/2012	\$99,999,999.99	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/3/2012	\$2,446.08	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/3/2012	\$3,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/3/2012	\$12,131.47	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/3/2012	\$20,536.99	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/3/2012	\$22,872.74	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/3/2012	\$23,280.90	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/3/2012	\$26,780.45	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/3/2012	\$223,781.11	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/3/2012	\$1,148,140.87	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/3/2012	\$4,217,135.04	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/6/2012	\$1,050.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/6/2012	\$1,240.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/6/2012	\$5,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/6/2012	\$6,930.59	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/6/2012	\$9,638.05	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/6/2012	\$12,827.15	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/6/2012	\$23,639.80	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
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/6/2012	\$55,846.47	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/6/2012	\$101,700.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/6/2012	\$332,957.65	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/6/2012	\$6,829,970.19	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/7/2012	\$278.38	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/7/2012	\$490.24	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/7/2012	\$1,400.42	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/7/2012	\$3,747.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/7/2012	\$7,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/7/2012	\$13,608.38	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/7/2012	\$16,096.85	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/7/2012	\$21,878.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/7/2012	\$27,932.54	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/7/2012	\$46,679.01	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/7/2012	\$76,779.57	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/7/2012	\$1,145,864.35	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/7/2012	\$3,104,298.40	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/7/2012	\$8,571,945.76	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
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/7/2012	\$8,947,458.29	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/8/2012	\$1,721.46	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/8/2012	\$3,347.91	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/8/2012	\$6,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/8/2012	\$10,500.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/8/2012	\$14,555.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/8/2012	\$15,700.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/8/2012	\$16,186.14	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/8/2012	\$34,768.72	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/8/2012	\$38,531.32	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/8/2012	\$42,580.79	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/8/2012	\$64,396.41	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/8/2012	\$140,562.40	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/8/2012	\$485,493.30	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/8/2012	\$6,405,135.98	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/9/2012	\$500.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/9/2012	\$1,353.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/9/2012	\$3,600.00	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
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/9/2012	\$3,716.98	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/9/2012	\$4,500.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/9/2012	\$8,649.71	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/9/2012	\$8,914.80	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/9/2012	\$9,299.61	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/9/2012	\$100,262.20	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/9/2012	\$2,873,563.71	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/9/2012	\$18,355,432.99	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/10/2012	\$1,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/10/2012	\$1,196.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/10/2012	\$1,700.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/10/2012	\$4,183.92	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/10/2012	\$5,976.40	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/10/2012	\$10,443.12	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/10/2012	\$10,750.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/10/2012	\$13,760.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/10/2012	\$23,788.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/10/2012	\$62,514.86	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
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/10/2012	\$3,751,349.87	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/13/2012	\$600.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/13/2012	\$1,500.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/13/2012	\$8,384.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/13/2012	\$11,527.83	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/13/2012	\$14,178.66	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/13/2012	\$24,962.85	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/13/2012	\$33,857.03	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/13/2012	\$36,185.02	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/13/2012	\$64,143.43	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/13/2012	\$82,025.21	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/13/2012	\$93,377.80	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/13/2012	\$702,262.21	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/13/2012	\$5,181,141.15	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/14/2012	\$4,580.83	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/14/2012	\$11,094.48	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/14/2012	\$12,023.75	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/14/2012	\$15,909.75	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
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/14/2012	\$22,540.78	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/14/2012	\$25,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/14/2012	\$48,578.77	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/14/2012	\$114,027.21	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/14/2012	\$400,903.33	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/14/2012	\$1,441,422.46	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/14/2012	\$2,432,184.84	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/14/2012	\$49,048,614.11	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/15/2012	\$300.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/15/2012	\$14,750.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/15/2012	\$19,670.30	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/15/2012	\$23,545.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/15/2012	\$27,053.51	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/15/2012	\$34,279.37	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/15/2012	\$43,394.81	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/15/2012	\$58,796.52	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/15/2012	\$66,458.53	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/15/2012	\$281,578.64	USD

## In re: GMAC Mortgage, LLC

## Case No. 12-12032

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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 Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/15/2012	\$944,259.64	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/15/2012	\$1,192,393.66	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/15/2012	\$1,695,937.57	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/15/2012	\$3,918,176.64	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/16/2012	\$1,222.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/16/2012	\$1,593.64	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/16/2012	\$4,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/16/2012	\$6,742.53	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/16/2012	\$21,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/16/2012	\$23,542.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/16/2012	\$26,483.83	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/16/2012	\$26,757.87	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/16/2012	\$70,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/16/2012	\$2,022,029.94	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/16/2012	\$96,867,477.18	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/17/2012	\$450.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/17/2012	\$1,422.71	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/17/2012	\$2,434.32	USD

## In re: GMAC Mortgage, LLC

## Case No. 12-12032

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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 Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/17/2012	\$10,818.79	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/17/2012	\$17,921.40	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/17/2012	\$27,024.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/17/2012	\$28,722.29	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/17/2012	\$44,210.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/17/2012	\$332,366.93	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/17/2012	\$217,854,370.97	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/21/2012	\$600.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/21/2012	\$2,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/21/2012	\$4,500.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/21/2012	\$4,642.42	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/21/2012	\$7,159.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/21/2012	\$8,601.24	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/21/2012	\$9,132.95	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/21/2012	\$14,113.51	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/21/2012	\$21,453.33	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/21/2012	\$29,191.05	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/21/2012	\$421,892.03	USD

## 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 Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/21/2012	\$8,465,320.11	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/22/2012	\$1,035.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/22/2012	\$1,091.19	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/22/2012	\$9,562.07	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/22/2012	\$13,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/22/2012	\$20,215.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/22/2012	\$24,765.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/22/2012	\$25,969.59	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/22/2012	\$31,763.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/22/2012	\$51,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/22/2012	\$81,925.11	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/22/2012	\$1,323,675.72	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/22/2012	\$2,132,404.04	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/22/2012	\$6,935,429.40	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/23/2012	\$535.77	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/23/2012	\$6,933.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/23/2012	\$16,016.35	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/23/2012	\$18,938.58	USD

## 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 Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/23/2012	\$19,551.45	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/23/2012	\$39,351.23	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/23/2012	\$49,236.55	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/23/2012	\$75,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/23/2012	\$80,715.56	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/23/2012	\$117,838.83	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/23/2012	\$1,394,497.30	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/23/2012	\$11,083,927.18	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/23/2012	\$11,514,721.21	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/24/2012	\$1,952,864.58	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/24/2012	\$2,119,429.01	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/24/2012	\$6,312,516.41	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/27/2012	\$340.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/27/2012	\$2,600.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/27/2012	\$5,049.95	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/27/2012	\$28,804.05	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/27/2012	\$38,666.86	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/27/2012	\$57,050.00	USD

## 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 Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/27/2012	\$70,364.86	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/27/2012	\$71,517.46	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/27/2012	\$89,047.07	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/27/2012	\$1,034,412.61	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/27/2012	\$1,183,419.89	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/27/2012	\$3,742,764.22	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/28/2012	\$500.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/28/2012	\$2,500.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/28/2012	\$3,400.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/28/2012	\$3,412.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/28/2012	\$5,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/28/2012	\$15,855.46	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/28/2012	\$21,348.93	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/28/2012	\$25,990.48	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/28/2012	\$27,276.67	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/28/2012	\$67,033.40	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/28/2012	\$82,950.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/28/2012	\$2,133,671.13	USD

## 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 Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/28/2012	\$9,745,715.48	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/29/2012	\$250.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/29/2012	\$700.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/29/2012	\$1,622.79	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/29/2012	\$2,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/29/2012	\$9,750.22	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/29/2012	\$15,135.58	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/29/2012	\$27,416.80	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/29/2012	\$30,521.14	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/29/2012	\$84,377.70	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/29/2012	\$2,652,489.46	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/29/2012	\$4,586,868.76	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/1/2012	\$2,500.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/1/2012	\$3,400.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/1/2012	\$5,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/1/2012	\$20,552.66	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/1/2012	\$29,800.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/1/2012	\$36,462.15	USD

## 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 Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/1/2012	\$65,748.30	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/1/2012	\$104,349.77	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/1/2012	\$176,200.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/1/2012	\$6,087,347.04	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/2/2012	\$400.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/2/2012	\$750.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/2/2012	\$3,202.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/2/2012	\$6,367.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/2/2012	\$11,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/2/2012	\$12,270.23	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/2/2012	\$30,987.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/2/2012	\$34,836.21	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/2/2012	\$39,971.94	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/2/2012	\$54,545.36	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/2/2012	\$4,141,374.80	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/2/2012	\$57,742,017.94	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/5/2012	\$585.88	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/5/2012	\$937.14	USD



## 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 Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/5/2012	\$6,098.16	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/5/2012	\$8,884.17	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/5/2012	\$9,340.65	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/5/2012	\$9,826.52	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/5/2012	\$21,497.59	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/5/2012	\$21,821.06	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/5/2012	\$34,382.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/5/2012	\$4,662,921.02	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/6/2012	\$500.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/6/2012	\$1,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/6/2012	\$1,250.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/6/2012	\$3,844.83	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/6/2012	\$3,931.76	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/6/2012	\$9,450.86	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/6/2012	\$15,261.47	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/6/2012	\$27,500.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/6/2012	\$37,024.09	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/6/2012	\$58,363.00	USD

## 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 Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/6/2012	\$1,146,670.54	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/6/2012	\$1,625,814.60	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/6/2012	\$5,982,576.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/7/2012	\$5,307.49	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/7/2012	\$5,450.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/7/2012	\$15,468.72	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/7/2012	\$19,747.95	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/7/2012	\$20,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/7/2012	\$30,990.53	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/7/2012	\$33,279.52	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/7/2012	\$48,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/7/2012	\$85,009.55	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/7/2012	\$108,950.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/7/2012	\$399,295.35	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/7/2012	\$4,518,939.16	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/7/2012	\$75,187,050.17	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/8/2012	\$500.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/8/2012	\$650.00	USD

## 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 Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/8/2012	\$1,675.55	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/8/2012	\$3,678.75	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/8/2012	\$11,775.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/8/2012	\$13,950.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/8/2012	\$22,520.77	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/8/2012	\$68,600.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/8/2012	\$94,803.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/8/2012	\$3,689,425.76	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/8/2012	\$126,094,996.18	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/9/2012	\$1,998.40	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/9/2012	\$4,170.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/9/2012	\$11,068.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/9/2012	\$25,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/9/2012	\$27,565.07	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/9/2012	\$33,509.91	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/9/2012	\$57,354.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/9/2012	\$84,450.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/9/2012	\$4,119,569.70	USD

## 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 Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/9/2012	\$44,980,486.94	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/12/2012	\$900.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/12/2012	\$2,520.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/12/2012	\$3,400.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/12/2012	\$5,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/12/2012	\$16,350.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/12/2012	\$27,225.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/12/2012	\$77,920.43	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/12/2012	\$173,096.44	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/12/2012	\$5,669,147.39	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/13/2012	\$500.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/13/2012	\$932.06	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/13/2012	\$1,940.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/13/2012	\$5,580.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/13/2012	\$8,150.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/13/2012	\$24,429.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/13/2012	\$51,846.98	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/13/2012	\$87,914.88	USD

## 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 Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/13/2012	\$161,009.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/13/2012	\$2,629,247.11	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/14/2012	\$446.12	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/14/2012	\$3,700.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/14/2012	\$9,519.22	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/14/2012	\$10,700.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/14/2012	\$14,779.27	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/14/2012	\$27,602.84	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/14/2012	\$42,743.21	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/14/2012	\$45,611.60	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/14/2012	\$51,702.96	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/14/2012	\$97,461.31	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/14/2012	\$1,654,936.69	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/14/2012	\$2,140,215.40	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/14/2012	\$35,549,055.03	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/15/2012	\$5,333.15	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/15/2012	\$7,145.58	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/15/2012	\$7,263.01	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
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/15/2012	\$9,559.16	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/15/2012	\$15,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/15/2012	\$18,423.50	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/15/2012	\$19,455.47	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/15/2012	\$20,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/15/2012	\$100,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/15/2012	\$278,657.79	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/15/2012	\$911,920.19	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/15/2012	\$1,153,292.85	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/15/2012	\$105,047,910.65	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/16/2012	\$2,300.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/16/2012	\$8,513.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/16/2012	\$11,145.44	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/16/2012	\$11,716.73	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/16/2012	\$15,398.66	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/16/2012	\$19,550.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/16/2012	\$62,810.63	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/16/2012	\$102,520.00	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
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/16/2012	\$222,424,177.89	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/19/2012	\$3,110.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/19/2012	\$6,396.18	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/19/2012	\$9,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/19/2012	\$12,306.88	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/19/2012	\$15,513.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/19/2012	\$16,304.50	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/19/2012	\$52,505.95	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/19/2012	\$304,950.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/19/2012	\$6,227,940.53	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/20/2012	\$650.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/20/2012	\$1,250.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/20/2012	\$6,100.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/20/2012	\$6,493.79	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/20/2012	\$16,998.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/20/2012	\$17,456.47	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/20/2012	\$24,126.47	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/20/2012	\$26,000.00	USD

## 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 Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/20/2012	\$37,599.06	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/20/2012	\$630,798.73	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/20/2012	\$1,183,362.05	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/20/2012	\$9,490,490.51	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/21/2012	\$150.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/21/2012	\$290.64	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/21/2012	\$4,456.75	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/21/2012	\$6,400.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/21/2012	\$11,800.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/21/2012	\$32,640.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/21/2012	\$33,729.22	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/21/2012	\$35,224.08	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/21/2012	\$46,300.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/21/2012	\$55,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/21/2012	\$100,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/21/2012	\$6,709,324.18	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/22/2012	\$100.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/22/2012	\$500.00	USD



## In re: GMAC Mortgage, LLC

## Case No. 12-12032

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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 Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/22/2012	\$600.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/22/2012	\$8,983.73	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/22/2012	\$20,612.17	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/22/2012	\$22,312.39	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/22/2012	\$22,530.89	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/22/2012	\$29,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/22/2012	\$145,157.32	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/22/2012	\$11,758,655.41	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/23/2012	\$1,250.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/23/2012	\$4,660.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/23/2012	\$6,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/23/2012	\$7,070.71	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/23/2012	\$8,100.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/23/2012	\$9,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/23/2012	\$12,304.31	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/23/2012	\$16,800.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/23/2012	\$37,783.46	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/23/2012	\$4,876,669.17	USD

## In re: GMAC Mortgage, LLC

## Case No. 12-12032

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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 Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/23/2012	\$5,551,716.11	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/26/2012	\$2,692.10	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/26/2012	\$4,815.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/26/2012	\$10,795.81	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/26/2012	\$17,346.56	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/26/2012	\$22,604.85	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/26/2012	\$38,850.81	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/26/2012	\$45,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/26/2012	\$1,814,037.19	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/26/2012	\$4,510,953.56	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/27/2012	\$1,969.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/27/2012	\$8,192.80	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/27/2012	\$10,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/27/2012	\$20,350.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/27/2012	\$20,995.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/27/2012	\$44,340.22	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/27/2012	\$46,367.21	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/27/2012	\$47,192.25	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
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/27/2012	\$103,050.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/27/2012	\$815,966.42	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/27/2012	\$1,030,423.64	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/27/2012	\$6,487,177.93	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/28/2012	\$500.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/28/2012	\$1,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/28/2012	\$2,780.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/28/2012	\$3,240.92	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/28/2012	\$21,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/28/2012	\$24,768.78	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/28/2012	\$27,337.71	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/28/2012	\$36,736.70	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/28/2012	\$45,154.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/28/2012	\$63,459.51	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/28/2012	\$5,863,156.74	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/28/2012	\$11,768,133.58	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/29/2012	\$45,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/29/2012	\$80,000.00	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
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/29/2012	\$1,339,779.16	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/29/2012	\$2,749,850.99	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/29/2012	\$3,185,577.41	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/30/2012	\$3,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/30/2012	\$5,650.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/30/2012	\$17,323.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/30/2012	\$22,624.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/30/2012	\$30,863.72	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/30/2012	\$33,320.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/30/2012	\$41,448.18	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/30/2012	\$46,010.41	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/30/2012	\$98,745.20	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/30/2012	\$110,500.94	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/30/2012	\$181,929.82	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/30/2012	\$4,774,509.26	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/2/2012	\$3,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/2/2012	\$3,360.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/2/2012	\$4,800.00	USD

## 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 Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/2/2012	\$6,711.48	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/2/2012	\$13,422.23	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/2/2012	\$20,568.41	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/2/2012	\$33,020.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/2/2012	\$46,720.72	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/2/2012	\$64,572.40	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/2/2012	\$388,028.35	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/2/2012	\$7,283,291.98	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/3/2012	\$1,180.81	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/3/2012	\$2,300.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/3/2012	\$3,519.96	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/3/2012	\$4,837.64	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/3/2012	\$5,033.41	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/3/2012	\$5,114.50	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/3/2012	\$7,596.30	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/3/2012	\$7,673.36	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/3/2012	\$14,200.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/3/2012	\$15,000.00	USD

## In re: GMAC Mortgage, LLC

## Case No. 12-12032

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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 Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/3/2012	\$83,436.23	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/3/2012	\$3,870,936.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/4/2012	\$550.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/4/2012	\$829.06	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/4/2012	\$1,280.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/4/2012	\$14,131.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/4/2012	\$27,218.66	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/4/2012	\$35,104.25	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/4/2012	\$48,892.19	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/4/2012	\$56,300.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/4/2012	\$56,659.33	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/4/2012	\$56,692.92	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/4/2012	\$3,793,803.36	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/4/2012	\$7,599,512.31	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/5/2012	\$150.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/5/2012	\$1,250.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/5/2012	\$3,736.72	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/5/2012	\$7,900.00	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
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/5/2012	\$19,971.82	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/5/2012	\$22,981.48	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/5/2012	\$72,557.06	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/5/2012	\$153,820.12	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/5/2012	\$308,537.39	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/5/2012	\$2,685,049.26	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/6/2012	\$3,808.61	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/6/2012	\$4,675.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/6/2012	\$8,600.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/6/2012	\$12,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/6/2012	\$20,599.94	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/6/2012	\$21,615.68	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/6/2012	\$22,313.94	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/6/2012	\$37,840.76	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/6/2012	\$1,160,616.81	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/6/2012	\$8,228,481.37	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/6/2012	\$8,941,804.56	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/9/2012	\$1,050.76	USD

## 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 Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/9/2012	\$15,130.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/9/2012	\$21,508.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/9/2012	\$32,427.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/9/2012	\$46,568.59	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/9/2012	\$47,969.01	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/9/2012	\$108,501.77	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/9/2012	\$3,971,683.56	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/9/2012	\$7,062,581.92	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/10/2012	\$1,500.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/10/2012	\$4,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/10/2012	\$13,064.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/10/2012	\$14,406.22	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/10/2012	\$25,561.52	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/10/2012	\$32,120.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/10/2012	\$53,532.95	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/10/2012	\$63,264.09	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/10/2012	\$69,876.18	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/10/2012	\$3,599,115.69	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
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/10/2012	\$4,318,190.79	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/11/2012	\$1,311.33	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/11/2012	\$9,907.82	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/11/2012	\$11,697.80	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/11/2012	\$47,947.14	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/11/2012	\$54,850.08	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/11/2012	\$68,500.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/11/2012	\$77,590.82	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/11/2012	\$104,808.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/11/2012	\$3,694,469.98	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/11/2012	\$5,865,045.92	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/12/2012	\$1,164.36	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/12/2012	\$1,200.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/12/2012	\$5,627.39	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/12/2012	\$7,490.31	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/12/2012	\$9,149.50	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/12/2012	\$13,502.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/12/2012	\$18,270.57	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
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/12/2012	\$36,698.76	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/12/2012	\$56,695.50	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/12/2012	\$69,725.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/12/2012	\$104,067.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/12/2012	\$2,023,277.51	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/13/2012	\$750.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/13/2012	\$5,262.91	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/13/2012	\$10,206.37	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/13/2012	\$63,790.59	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/13/2012	\$66,173.40	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/13/2012	\$73,986.65	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/13/2012	\$79,007.06	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/13/2012	\$156,075.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/13/2012	\$877,337.31	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/13/2012	\$1,109,281.07	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/13/2012	\$2,909,425.54	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/13/2012	\$45,174,210.46	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/16/2012	\$1,341.09	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
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/16/2012	\$3,200.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/16/2012	\$4,385.44	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/16/2012	\$7,738.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/16/2012	\$20,391.14	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/16/2012	\$27,353.73	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/16/2012	\$31,335.47	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/16/2012	\$32,534.97	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/16/2012	\$40,373.56	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/16/2012	\$151,893.69	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/16/2012	\$178,563.27	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/16/2012	\$1,609,778.76	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/16/2012	\$2,011,886.54	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/16/2012	\$4,361,019.51	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/16/2012	\$16,960,185.51	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/17/2012	\$1,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/17/2012	\$3,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/17/2012	\$13,736.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/17/2012	\$20,079.28	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
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/17/2012	\$43,676.92	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/17/2012	\$46,972.72	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/17/2012	\$48,383.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/17/2012	\$67,388.15	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/17/2012	\$95,896.25	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/17/2012	\$1,410,373.56	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/17/2012	\$111,112,099.79	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/18/2012	\$2,500.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/18/2012	\$12,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/18/2012	\$17,919.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/18/2012	\$30,375.71	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/18/2012	\$33,617.04	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/18/2012	\$36,605.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/18/2012	\$61,768.11	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/18/2012	\$89,431.53	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/18/2012	\$105,723.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/18/2012	\$5,004,454.38	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/18/2012	\$195,972,250.72	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
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/19/2012	\$530.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/19/2012	\$562.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/19/2012	\$1,500.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/19/2012	\$1,960.48	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/19/2012	\$14,355.55	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/19/2012	\$25,986.78	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/19/2012	\$28,177.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/19/2012	\$28,181.96	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/19/2012	\$29,585.54	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/19/2012	\$52,352.48	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/19/2012	\$1,043,003.19	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/19/2012	\$5,109,464.01	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/19/2012	\$8,407,374.95	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/20/2012	\$274.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/20/2012	\$1,822.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/20/2012	\$5,018.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/20/2012	\$5,750.34	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/20/2012	\$6,687.56	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
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/20/2012	\$14,162.64	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/20/2012	\$34,735.13	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/20/2012	\$70,750.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/20/2012	\$853,485.04	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/20/2012	\$1,441,148.94	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/20/2012	\$7,764,739.29	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/23/2012	\$1,384.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/23/2012	\$1,700.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/23/2012	\$3,186.89	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/23/2012	\$3,400.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/23/2012	\$13,663.71	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/23/2012	\$19,010.32	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/23/2012	\$23,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/23/2012	\$26,612.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/23/2012	\$28,954.49	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/23/2012	\$1,765,468.65	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/23/2012	\$3,621,817.72	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/23/2012	\$13,558,225.99	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
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/24/2012	\$850.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/24/2012	\$2,400.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/24/2012	\$10,666.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/24/2012	\$16,014.46	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/24/2012	\$22,725.11	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/24/2012	\$45,816.60	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/24/2012	\$77,229.95	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/24/2012	\$82,705.81	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/24/2012	\$9,435,990.19	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/25/2012	\$150.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/25/2012	\$300.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/25/2012	\$1,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/25/2012	\$1,299.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/25/2012	\$3,755.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/25/2012	\$5,912.15	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/25/2012	\$20,410.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/25/2012	\$25,295.76	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/25/2012	\$28,078.00	USD

## 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 Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/25/2012	\$33,788.82	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/25/2012	\$43,817.12	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/25/2012	\$44,500.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/25/2012	\$70,033.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/25/2012	\$73,815.76	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/25/2012	\$849,936.37	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/25/2012	\$7,311,491.88	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/26/2012	\$365.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/26/2012	\$1,800.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/26/2012	\$5,634.40	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/26/2012	\$10,574.92	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/26/2012	\$12,876.92	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/26/2012	\$36,577.73	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/26/2012	\$65,080.56	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/26/2012	\$79,288.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/26/2012	\$1,315,146.63	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/26/2012	\$5,280,668.32	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/27/2012	\$5,500.00	USD



## In re: GMAC Mortgage, LLC

## Case No. 12-12032

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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 Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/27/2012	\$14,100.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/27/2012	\$24,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/27/2012	\$27,542.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/27/2012	\$35,461.89	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/27/2012	\$36,262.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/27/2012	\$53,933.01	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/27/2012	\$100,507.17	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/27/2012	\$4,340,303.22	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/27/2012	\$4,821,561.56	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/30/2012	\$800.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/30/2012	\$893.81	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/30/2012	\$1,355.21	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/30/2012	\$2,050.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/30/2012	\$3,881.26	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/30/2012	\$5,061.78	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/30/2012	\$14,828.19	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/30/2012	\$32,924.73	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/30/2012	\$47,718.99	USD

## 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 Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/30/2012	\$2,696,639.32	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/30/2012	\$4,947,560.24	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/1/2012	\$4,714.33	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/1/2012	\$7,900.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/1/2012	\$15,910.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/1/2012	\$17,617.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/1/2012	\$26,696.88	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/1/2012	\$36,315.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/1/2012	\$53,678.94	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/1/2012	\$111,303.89	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/1/2012	\$7,959,598.51	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/2/2012	\$1,200.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/2/2012	\$5,500.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/2/2012	\$11,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/2/2012	\$20,007.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/2/2012	\$20,340.78	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/2/2012	\$30,047.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/2/2012	\$38,625.98	USD

## 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 Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/2/2012	\$46,277.67	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/2/2012	\$72,789.38	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/2/2012	\$804,849.38	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/2/2012	\$2,102,838.54	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/2/2012	\$21,384,320.93	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/3/2012	\$2,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/3/2012	\$2,570.40	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/3/2012	\$3,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/3/2012	\$4,681.48	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/3/2012	\$5,044.97	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/3/2012	\$5,071.67	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/3/2012	\$5,920.30	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/3/2012	\$22,200.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/3/2012	\$53,906.50	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/3/2012	\$62,043.67	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/3/2012	\$8,290,310.22	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/3/2012	\$8,698,321.77	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/3/2012	\$99,999,999.99	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
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/4/2012	\$1,200.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/4/2012	\$3,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/4/2012	\$4,523.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/4/2012	\$5,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/4/2012	\$15,674.11	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/4/2012	\$24,274.50	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/4/2012	\$32,057.44	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/4/2012	\$35,870.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/4/2012	\$40,200.60	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/4/2012	\$9,797,160.09	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/7/2012	\$3,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/7/2012	\$12,186.18	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/7/2012	\$16,900.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/7/2012	\$25,770.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/7/2012	\$27,107.51	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/7/2012	\$31,095.92	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/7/2012	\$45,644.18	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/7/2012	\$150,000.00	USD

## 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 Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/7/2012	\$175,050.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/7/2012	\$340,108.48	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/7/2012	\$11,616,954.35	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/7/2012	\$13,155,537.70	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/8/2012	\$1,500.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/8/2012	\$2,585.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/8/2012	\$14,716.88	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/8/2012	\$14,761.14	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/8/2012	\$34,888.05	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/8/2012	\$35,859.41	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/8/2012	\$48,682.49	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/8/2012	\$50,219.42	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/8/2012	\$597,393.76	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/8/2012	\$9,740,554.24	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/9/2012	\$970.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/9/2012	\$4,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/9/2012	\$5,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/9/2012	\$6,500.00	USD

## 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 Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/9/2012	\$11,150.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/9/2012	\$13,416.80	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/9/2012	\$15,840.08	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/9/2012	\$20,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/9/2012	\$30,798.53	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/9/2012	\$240,762.03	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/9/2012	\$2,571,596.51	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/9/2012	\$5,302,808.61	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/10/2012	\$253.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/10/2012	\$430.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/10/2012	\$1,500.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/10/2012	\$4,500.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/10/2012	\$10,965.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/10/2012	\$11,248.67	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/10/2012	\$12,200.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/10/2012	\$49,436.95	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/10/2012	\$99,919.87	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/10/2012	\$1,371,576.28	USD

## 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 Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/10/2012	\$2,605,912.22	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/10/2012	\$4,000,789.52	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/10/2012	\$61,869,075.60	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/11/2012	\$800.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/11/2012	\$893.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/11/2012	\$2,000.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/11/2012	\$3,025.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/11/2012	\$4,280.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/11/2012	\$17,761.18	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/11/2012	\$18,502.98	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/11/2012	\$19,225.18	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/11/2012	\$37,895.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/11/2012	\$48,246.66	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/11/2012	\$89,688.21	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/11/2012	\$332,182.69	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/11/2012	\$1,665,162.00	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/11/2012	\$3,207,619.79	USD
GMAC Mortgage, LLC as Servicer	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/11/2012	\$9,257,429.89	USD

## 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 Mortgage, LLC for the benefit of BMMZ Holdings, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/9/2012	\$2,549.37	USD
GMAC Mortgage, LLC for the benefit of BMMZ Holdings, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/27/2012	\$3,077.00	USD
GMAC Mortgage, LLC for the benefit of BMMZ Holdings, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/3/2012	\$500.00	USD
GMAC Mortgage, LLC for the benefit of BMMZ Holdings, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/4/2012	\$4,900.00	USD
GMAC Mortgage, LLC for the benefit of Citibank, N.A.	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/9/2011	\$2,500.00	USD
GMAC Mortgage, LLC for the benefit of Citibank, N.A.	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/18/2011	\$31,704.05	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
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



## 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	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
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

## 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	6/13/2011	\$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
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/29/2011	\$58,982,600.85	USD

## 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	6/30/2011	\$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

## 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	7/22/2011	\$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
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

## 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	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
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

## 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	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	9/14/2011	\$81,588,319.45	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
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	\$37,308,695.16	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	9/23/2011	\$86,203,065.59	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

## 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	9/28/2011	\$104,243.61	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	9/28/2011	\$60,772,383.01	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	10/3/2011	\$68,803,233.64	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
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

## 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	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	10/25/2011	\$943,404.89	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	11/1/2011	\$51,511,115.73	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



## 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	11/8/2011	\$125,000,000.00	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/9/2011	\$1,352,038.32	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/9/2011	\$17,000,000.00	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
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	11/16/2011	\$551,729.05	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	11/23/2011	\$6,383,597.76	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/23/2011	\$66,092,805.54	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

## 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	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	12/1/2011	\$10,636,182.52	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/1/2011	\$160,000,000.00	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	12/6/2011	\$30,291,539.82	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
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	12/13/2011	\$37,179,054.98	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

## 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	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	\$1,291,577.35	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	12/21/2011	\$5,105,691.24	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	12/23/2011	\$287,152,117.31	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	12/28/2011	\$148,659,541.48	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/5/2012	\$1,947,829.53	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/5/2012	\$100,000,000.00	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/6/2012	\$18,000,000.00	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/9/2012	\$831,582.21	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/9/2012	\$45,000,000.00	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/10/2012	\$15,248,679.86	USD

## 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	1/11/2012	\$1,680,440.72	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	1/18/2012	\$36,022,476.87	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
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	\$228,574.87	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	1/24/2012	\$26,000,000.00	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/25/2012	\$371,545.02	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/26/2012	\$940,190.76	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
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	1/31/2012	\$508,696.27	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/1/2012	\$22,000.00	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/1/2012	\$456,524.20	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	2/7/2012	\$312,196.49	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

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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	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
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/14/2012	\$1,781,446.76	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	2/14/2012	\$40,000,000.00	USD
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

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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	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
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

## 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	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
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



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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	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	\$34,867.84	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
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

## 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	4/6/2012	\$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

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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	\$515,571.05	USD
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

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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	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	\$5,571.23	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
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	\$11,736,155.45	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	\$108,427.23	USD
GMAC Residential Holding Company, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/11/2012	\$159,475.01	USD
Passive Asset Transactions LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/11/2012	\$1.00	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

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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	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

## 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	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
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

## 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	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

## 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
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



## 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
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

## In re: GMAC Mortgage, LLC

## Case No. 12-12032

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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	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	8/23/2011	\$51,122.63	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	8/23/2011	\$147,061.56	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	8/23/2011	\$350,451.85	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	8/23/2011	\$500,923.23	USD

## 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	8/23/2011	\$746,584.00	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
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

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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	9/13/2011	\$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	\$92,054.04	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	9/27/2011	\$475,509.72	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	9/27/2011	\$569,939.17	USD

## 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
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	9/27/2011	\$618,490.78	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	9/27/2011	\$3,054,076.66	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	\$33,219.50	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	9/28/2011	\$110,788.36	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	9/28/2011	\$479,924.01	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	9/28/2011	\$488,586.18	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	9/28/2011	\$681,064.63	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

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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	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	\$61,668.94	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	10/12/2011	\$333,454.95	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	10/12/2011	\$441,317.44	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	10/12/2011	\$517,056.22	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	10/12/2011	\$1,409,515.90	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
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	\$40,170.24	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	10/19/2011	\$212,938.99	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	10/19/2011	\$558,903.36	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	10/19/2011	\$647,423.04	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	10/19/2011	\$2,756,293.52	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	\$93,648.33	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	10/25/2011	\$345,318.94	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	10/25/2011	\$455,277.77	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	10/25/2011	\$685,984.26	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	10/25/2011	\$1,086,734.45	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	\$54,609.74	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	\$340,783.86	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	10/26/2011	\$392,828.64	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	10/26/2011	\$457,591.73	USD

## 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	10/26/2011	\$1,753,777.43	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	\$57,016.48	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	11/1/2011	\$556,899.14	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	11/1/2011	\$558,822.58	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	11/1/2011	\$1,904,017.72	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	11/1/2011	\$4,296,776.39	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	\$45,947.70	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	11/3/2011	\$54,413.31	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	11/3/2011	\$229,269.52	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	11/3/2011	\$515,808.99	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	11/3/2011	\$995,512.19	USD



## 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	11/3/2011	\$1,408,010.88	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	11/3/2011	\$1,810,058.28	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	11/3/2011	\$3,009,226.69	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	11/3/2011	\$5,078,978.61	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	11/3/2011	\$32,617,035.04	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	\$321.90	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	11/9/2011	\$38,548.95	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	11/9/2011	\$181,318.34	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	11/9/2011	\$195,845.39	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	\$431,020.33	USD

## 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	11/9/2011	\$844,642.01	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	\$43,728.65	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	\$65,219.50	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	11/16/2011	\$295,014.94	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	\$803,730.22	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	11/16/2011	\$933,258.45	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

## 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
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
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	\$32,948.69	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	12/6/2011	\$224,688.95	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	12/6/2011	\$275,400.76	USD

## In re: GMAC Mortgage, LLC

## Case No. 12-12032

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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	12/6/2011	\$391,321.00	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	12/6/2011	\$1,084,534.31	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	\$54,080.46	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	12/13/2011	\$395,359.22	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	12/13/2011	\$649,545.54	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	12/13/2011	\$721,078.04	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	12/13/2011	\$2,217,573.35	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

## 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	12/19/2011	\$13,769,468.58	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	12/20/2011	\$45,907.67	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	\$178,127.18	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	12/20/2011	\$300,383.27	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	12/20/2011	\$595,307.30	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	12/20/2011	\$1,200,416.37	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	\$72,408.02	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	12/21/2011	\$258,495.39	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	12/21/2011	\$524,036.06	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	12/21/2011	\$1,586,406.98	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	12/21/2011	\$6,288,863.30	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

## 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	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	\$27,049.99	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	12/28/2011	\$117,424.26	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	12/28/2011	\$318,386.07	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	12/28/2011	\$362,534.82	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	\$1,237,481.55	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	\$106,004.65	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	12/29/2011	\$135,441.46	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	\$317,541.16	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	12/29/2011	\$372,327.87	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	12/29/2011	\$508,101.12	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

## 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
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	\$106,314.33	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	1/4/2012	\$132,752.13	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	1/4/2012	\$407,933.08	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	1/4/2012	\$413,135.84	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	1/4/2012	\$7,115,015.28	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	\$17,532.74	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	1/5/2012	\$19,210.39	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	1/5/2012	\$161,447.42	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	1/5/2012	\$286,202.67	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	1/5/2012	\$686,094.72	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
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	1/9/2012	\$301,125.72	USD

## 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
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	\$39,169.05	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	1/11/2012	\$62,386.73	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	1/11/2012	\$184,024.74	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	\$391,406.98	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	1/11/2012	\$431,707.26	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	1/18/2012	\$55,027.64	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	1/18/2012	\$57,620.41	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	1/18/2012	\$359,761.61	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	1/18/2012	\$375,361.63	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	1/18/2012	\$3,006,940.70	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	\$47,429.90	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	1/24/2012	\$630,463.68	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	1/24/2012	\$666,537.57	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	1/24/2012	\$859,077.31	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	1/24/2012	\$1,094,885.81	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	\$45,029.52	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	1/25/2012	\$263,870.26	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	1/25/2012	\$389,304.23	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	1/25/2012	\$607,580.76	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	1/25/2012	\$1,044,551.80	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	1/25/2012	\$7,733,649.12	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	1/26/2012	\$60,990.52	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	1/26/2012	\$297,286.40	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	1/26/2012	\$438,610.02	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	1/26/2012	\$511,797.11	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	1/26/2012	\$1,116,814.58	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	\$45,586.57	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	1/31/2012	\$358,594.82	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	1/31/2012	\$368,576.05	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	1/31/2012	\$1,087,548.61	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	1/31/2012	\$1,109,743.91	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	\$110,436.84	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	2/1/2012	\$543,226.27	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	2/1/2012	\$560,554.32	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	2/1/2012	\$1,603,209.72	USD

## 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	2/1/2012	\$5,375,363.06	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	\$18,084.24	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	2/7/2012	\$36,264.85	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	2/7/2012	\$354,599.16	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	2/7/2012	\$474,786.02	USD
Residential Capital, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	2/7/2012	\$596,196.49	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

## 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	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
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

## 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	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

## 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	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
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

## 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	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

## 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	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



## 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	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
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	1177 Avenue of the Americas		New York	NY	10036	USA	5/26/2011	\$3,831,074.68	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	6/9/2011	\$35,778,507.90	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	7/7/2011	\$495.90	USD

## 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	1177 Avenue of the Americas		New York	NY	10036	USA	7/11/2011	\$27,128,830.67	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	7/18/2011	\$157,442.11	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	8/10/2011	\$346,288.75	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	8/11/2011	\$38,739,595.34	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	9/9/2011	\$16,963,804.51	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	9/13/2011	\$490,765.84	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	10/11/2011	\$27,504,697.57	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	11/7/2011	\$238,916.91	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	11/18/2011	\$1,489,055.95	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	11/21/2011	\$156,711.87	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	11/22/2011	\$151,051.15	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	11/22/2011	\$286,982.60	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	11/23/2011	\$8,983.86	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	11/23/2011	\$1,373,918.78	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	11/25/2011	\$2,190.67	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	11/25/2011	\$867,938.38	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	11/28/2011	\$20,926.90	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	11/28/2011	\$1,559,979.05	USD

## 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	1177 Avenue of the Americas		New York	NY	10036	USA	11/29/2011	\$2,013.43	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	11/30/2011	\$3,191.28	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	11/30/2011	\$249,754.79	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	12/1/2011	\$8,259.38	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	12/1/2011	\$682,062.22	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	12/2/2011	\$55,979.66	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	12/2/2011	\$1,201,725.58	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	12/5/2011	\$4,794.58	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	12/5/2011	\$664,380.74	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	12/6/2011	\$1,257.99	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	12/6/2011	\$815,217.65	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	12/7/2011	\$7,029.54	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	12/7/2011	\$725,416.43	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	12/8/2011	\$15,072.95	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	12/8/2011	\$1,636,472.84	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	12/9/2011	\$13,918.86	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	12/9/2011	\$151,751.08	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	12/12/2011	\$5,081.31	USD

## 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	1177 Avenue of the Americas		New York	NY	10036	USA	12/13/2011	\$3,492.88	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	12/13/2011	\$253,723.58	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	12/14/2011	\$534,626.57	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	12/14/2011	\$601,320.68	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	12/15/2011	\$1,682.34	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	12/15/2011	\$527,201.50	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	12/16/2011	\$9,873.17	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	12/16/2011	\$629,029.21	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	12/19/2011	\$19,429.92	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	12/19/2011	\$385,889.76	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	12/20/2011	\$4,343.06	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	12/20/2011	\$803,366.33	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	12/21/2011	\$4,587.15	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	12/21/2011	\$297,262.95	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	12/22/2011	\$3,017.62	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	12/22/2011	\$528,132.93	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	12/23/2011	\$11,854.88	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	12/23/2011	\$705,005.77	USD

## 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	1177 Avenue of the Americas		New York	NY	10036	USA	12/27/2011	\$11,991.44	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	12/27/2011	\$352,793.77	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	12/28/2011	\$1,379.28	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	12/28/2011	\$143,765.33	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	12/28/2011	\$388,222.70	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	12/29/2011	\$8,414.25	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	12/29/2011	\$79,881.36	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	12/30/2011	\$6,383.90	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	12/30/2011	\$97,686.02	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	1/3/2012	\$100,209.42	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	1/3/2012	\$841,660.68	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	1/4/2012	\$29,905.60	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	1/4/2012	\$217,880.63	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	1/4/2012	\$1,201,142.87	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	1/5/2012	\$1,165.22	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	1/5/2012	\$877,660.30	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	1/6/2012	\$904.44	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	1/6/2012	\$399,319.89	USD

## 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	1177 Avenue of the Americas		New York	NY	10036	USA	1/9/2012	\$2,148.60	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	1/9/2012	\$411,108.48	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	1/10/2012	\$49,945.85	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	1/10/2012	\$255,783.64	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	1/11/2012	\$5,216.74	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	1/11/2012	\$912,263.81	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	1/12/2012	\$2,991.94	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	1/12/2012	\$246,889.46	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	1/13/2012	\$14,294.60	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	1/13/2012	\$534,579.93	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	1/17/2012	\$25,332.21	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	1/17/2012	\$313,442.21	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	1/18/2012	\$22,457.22	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	1/18/2012	\$458,610.04	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	1/18/2012	\$631,524.55	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	1/19/2012	\$12,200.39	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	1/19/2012	\$577,876.28	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	1/20/2012	\$13,564.21	USD

## 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	1177 Avenue of the Americas		New York	NY	10036	USA	1/20/2012	\$145,545.33	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	1/23/2012	\$220.06	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	1/23/2012	\$969,768.75	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	1/24/2012	\$3,389.85	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	1/24/2012	\$722,027.76	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	1/25/2012	\$163,611.41	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	1/25/2012	\$667,492.62	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	1/26/2012	\$4,516.44	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	1/26/2012	\$453,766.43	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	1/27/2012	\$4,284.63	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	1/27/2012	\$544,310.55	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	1/27/2012	\$67,630,261.94	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	1/30/2012	\$3,882.01	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	1/30/2012	\$204,667.47	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	1/31/2012	\$4,584.49	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	1/31/2012	\$410,985.28	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	2/1/2012	\$47,531.78	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	2/1/2012	\$534,343.91	USD

## 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	1177 Avenue of the Americas		New York	NY	10036	USA	2/2/2012	\$31,497.50	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	2/2/2012	\$1,845,985.91	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	2/3/2012	\$2,641.37	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	2/3/2012	\$614,699.74	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	2/6/2012	\$962.70	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	2/6/2012	\$431,583.28	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	2/7/2012	\$3,114.63	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	2/7/2012	\$671,792.89	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	2/8/2012	\$18,915.49	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	2/8/2012	\$707,856.24	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	2/9/2012	\$2,565.45	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	2/9/2012	\$239,711.80	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	2/10/2012	\$11,535.68	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	2/10/2012	\$211,697.26	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	2/13/2012	\$4,911.87	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	2/13/2012	\$811,784.64	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	2/14/2012	\$11,596.26	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	2/14/2012	\$467,136.29	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
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	2/15/2012	\$12,131.10	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	2/15/2012	\$958,266.34	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	2/16/2012	\$6,203.35	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	2/16/2012	\$766,060.61	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	2/17/2012	\$12,606.83	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	2/17/2012	\$769,930.41	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	2/17/2012	\$67,741,891.40	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	2/21/2012	\$552,892.61	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	2/22/2012	\$5,429.35	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	2/22/2012	\$8,826.98	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	2/22/2012	\$652,316.67	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	2/23/2012	\$17,737.05	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	2/23/2012	\$146,375.64	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	2/24/2012	\$126.51	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	2/24/2012	\$101,610.18	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	2/27/2012	\$342,563.69	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	2/28/2012	\$421,043.45	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	2/29/2012	\$1,168,927.33	USD

## 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	1177 Avenue of the Americas		New York	NY	10036	USA	3/1/2012	\$869,272.90	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	3/2/2012	\$1,417,188.53	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	3/5/2012	\$747,534.04	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	3/6/2012	\$508,480.16	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	3/7/2012	\$785,850.95	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	3/8/2012	\$480,155.01	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	3/9/2012	\$318,340.56	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	3/12/2012	\$174,225.07	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	3/13/2012	\$432,835.92	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	3/14/2012	\$367,945.91	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	3/15/2012	\$113,630.84	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	3/16/2012	\$490,907.31	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	3/19/2012	\$499,821.04	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	3/20/2012	\$474,999.15	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	3/21/2012	\$308,163.86	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	3/22/2012	\$710,525.36	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	3/23/2012	\$137,424.67	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	3/26/2012	\$475,962.77	USD

## 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	1177 Avenue of the Americas		New York	NY	10036	USA	3/27/2012	\$329,666.49	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	3/28/2012	\$329,911.34	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	3/29/2012	\$630,844.65	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	3/30/2012	\$172,339.53	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	4/2/2012	\$972,193.62	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	4/3/2012	\$1,363,494.50	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	4/4/2012	\$585,573.06	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	4/5/2012	\$454,376.99	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	4/6/2012	\$659,097.80	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	4/9/2012	\$1,878,723.44	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	4/10/2012	\$255,856.72	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	4/11/2012	\$332,682.14	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	4/12/2012	\$452,019.52	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	4/13/2012	\$508,090.21	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	4/16/2012	\$106,572.71	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	4/17/2012	\$692,418.60	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	4/18/2012	\$663,666.39	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	4/19/2012	\$308,414.90	USD

## 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	1177 Avenue of the Americas		New York	NY	10036	USA	4/20/2012	\$335,263.77	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	4/23/2012	\$70,867.44	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	4/24/2012	\$583,696.61	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	4/25/2012	\$701,067.41	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	4/26/2012	\$157,500.36	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	4/27/2012	\$350,605.83	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	4/30/2012	\$471,940.64	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	5/1/2012	\$549,214.70	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	5/2/2012	\$905,722.86	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	5/3/2012	\$709,394.51	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	5/4/2012	\$190,788.00	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	5/7/2012	\$625,041.61	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	5/8/2012	\$577,390.48	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	5/9/2012	\$749,951.32	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	5/10/2012	\$270,686.60	USD
Residential Funding Company, LLC	1177 Avenue of the Americas		New York	NY	10036	USA	5/10/2012	\$307,321.13	USD
Residential Funding Company, LLC as Servicer	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	5/24/2011	\$286,834.89	USD
Residential Funding Company, LLC as Servicer	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	6/23/2011	\$153,890.23	USD

## 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
Residential Funding Company, LLC as Servicer	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	7/22/2011	\$539,619.34	USD
Residential Funding Company, LLC as Servicer	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	8/23/2011	\$142,531.90	USD
Residential Funding Company, LLC as Servicer	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	9/22/2011	\$343,905.91	USD
Residential Funding Company, LLC as Servicer	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	10/21/2011	\$300,626.52	USD
Residential Funding Company, LLC as Servicer	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	11/23/2011	\$20,316.05	USD
Residential Funding Company, LLC as Servicer	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	11/23/2011	\$363,708.73	USD
Residential Funding Company, LLC as Servicer	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	12/22/2011	\$50,991.99	USD
Residential Funding Company, LLC as Servicer	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	1/24/2012	\$290,333.21	USD
Residential Funding Company, LLC as Servicer	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	2/22/2012	\$24,613.25	USD
Residential Funding Company, LLC as Servicer	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	3/23/2012	\$373,984.62	USD
Residential Funding Company, LLC as Servicer	8400 Normandale Lake Boulevard	Suite 350	Minneapolis	MN	55437	USA	4/24/2012	\$205,119.36	USD
Residential Mortgage Real Estate Holdings, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/18/2011	\$13,858.26	USD
Residential Mortgage Real Estate Holdings, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	5/23/2011	\$234,322.04	USD
Residential Mortgage Real Estate Holdings, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	6/8/2011	\$39,375.84	USD
Residential Mortgage Real Estate Holdings, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	7/22/2011	\$18,529.34	USD
Residential Mortgage Real Estate Holdings, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	8/3/2011	\$273,159.78	USD
Residential Mortgage Real Estate Holdings, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	10/11/2011	\$57,468.48	USD
Residential Mortgage Real Estate Holdings, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/14/2011	\$474,506.37	USD

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 Mortgage Real Estate Holdings, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	11/15/2011	\$69,436.15	USD
Residential Mortgage Real Estate Holdings, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	12/7/2011	\$48,409.05	USD
Residential Mortgage Real Estate Holdings, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/6/2012	\$117,363.82	USD
Residential Mortgage Real Estate Holdings, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	1/10/2012	\$185,651.72	USD
Residential Mortgage Real Estate Holdings, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	3/30/2012	\$29,223.37	USD
Residential Mortgage Real Estate Holdings, LLC	1100 Virginia Drive		Fort Washington	PA	19034	USA	4/25/2012	\$53,478.92	USD

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF DELAWARE

In re: **GMAC Mortgage, LLC**

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

**Declaration Concerning Debtor's Supplemental 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: 12/11/2012

Signature: /s/ James Whitlinger  
James Whitlinger

Chief Financial Officer