

TO: [REDACTED] COMPANY:

PAYOFF STATEMENT

GMAC Mortgage, LLC  
PO Box 780  
Waterloo IA 50704-0780

12/16/08

Loan No.: [REDACTED]

Borrower: [REDACTED]

Property:

[REDACTED]  
POMPANO BEACH FL  
33064

Statement Sent to Name: [REDACTED]  
Statement Sent to Fax Number: 727-210-3651

As of 12/16/08, the status of this loan is as follows:

|                   |            |                            |              |
|-------------------|------------|----------------------------|--------------|
| Next Payment Due: | 10/01/08   | Loan Type:                 | CONVENTIONAL |
| Matures:          | 05/2036    | Note Rate:                 | 5.87500%     |
| Escrow Balance:   | \$-2051.28 | Escrow Retained (**pg. 2): | \$0.00       |
|                   |            | Mortgage Insurance:        | \$0.00       |

\*\*\*THE FOLLOWING FIGURES ARE SUBJECT TO FINAL VERIFICATION BASED ON THE RECEIPT OF FUNDS BY GMAC Mortgage, LLC\*\*\*

| ITEMS   | AMOUNT DUE         |
|---|--------------------|
| Principal   | \$241449.72        |
| Interest Calculated to but not including 12/31/08 | \$4462.41          |
| Escrow/Impound Funds Due (see P.3, Item G)        | \$2051.28          |
| Late Charges Outstanding                          | \$124.44           |
| Unapplied Funds                                   | \$0.00             |
| Statement Fee                                     | \$0.00             |
| Recording Fee                                     | \$10.00            |
| Reconveyance/Trust                                | \$0.00             |
| Release Fee                                       | \$0.00             |
| Fax Fee   | \$0.00             |
| Other Fees and Costs                              | \$506.02           |
| Deferred Amount                                   | \$0.00             |
| Prepayment Penalty/Early Termination Fee          | \$4673.24          |
| Optional Products                                 | \$0.00             |
| Uncollected P&I                                   | \$0.00             |
| Buyer Assistance Amount                           | \$                 |
| <b>TOTAL DUE</b>                                  | <b>\$253277.11</b> |
| Per Diem Interest                                 | \$34.7291          |

\*\*\*YOU ARE RESPONSIBLE FOR COMPLIANCE OF THIS DOCUMENT\*\*\*

Please see page 2 and 3 for Estimated Escrow/Impound Disbursements, payoff funds remittance instructions, and Important information regarding the loan payoff.