

IN THE CIRCUIT COURT OF THE FIFTEENTH JUDICIAL CIRCUIT  
IN AND FOR PALM BEACH COUNTY, FLORIDA  
CIVIL ACTION

GMAC MORTGAGE, LLC,  
Plaintiff,  
vs.

CASE NO.: 50-2009-CA-007764  
DIVISION: AW

GENEL ALEXIDA, et al,  
Defendant(s).

AFFIDAVIT AS TO AMOUNTS DUE AND OWING

STATE OF TX

COUNTY OF Dallas

BEFORE ME this day personally appeared Corissa Mawley, (Affiant) who,  
first being duly sworn, deposes on personal knowledge and says:

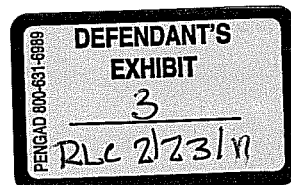
1. Affiant is RWD Pre-Marketer (title), of GMAC MORTGAGE, LLC,  
the servicer of the mortgage loan that is the subject of the above-styled action. GMAC MORTGAGE, LLC is responsible for  
servicing this delinquent mortgage account.

2. Affiant is authorized to make this Affidavit on behalf of the Plaintiff.

3. Affiant makes this affidavit on personal knowledge, after review of the business records of GMAC  
MORTGAGE, LLC relating to this delinquent mortgage account.

4. These business records were made at or near the time by, or from information transmitted by, a person with  
knowledge, kept in the course of a regularly conducted business activity and it was the practice of GMAC MORTGAGE,  
LLC to make these business records.

5. Plaintiff is owed the following sums of money:



PRINCIPAL	\$138,353.36
INTEREST GOOD THROUGH 12/04/2010	20,152.30
PER DIEM OF \$22.74 ( 6.00000% interest rate)	
PRE-ACCELERATION LATE CHARGES THROUGH February 20, 2009	819.08
PROPERTY INSPECTIONS	335.00
TAXES	3,605.46
11/07/2008   COUNTY TAX   1,706.60	
11/13/2009   COUNTY TAX   1,898.86	
INSURANCE	7,239.07
10/23/2008   Hazard   1,398.27	
07/24/2009   Hazard   2,920.40	
07/22/2010   HAZARD   2,920.40	
UNAPPLIED FUNDS	-51.37
TOTAL	\$ 170,452.90

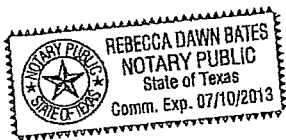
F09021849

6. Plaintiff has agreed to pay its attorneys a reasonable fee for services rendered in the above-styled litigation

FURTHER AFFIANT SAYETH NOT.

Corissa McWay  
Type Name Here: Corissa McWay

The foregoing instrument was sworn to and subscribed before me this 13 day of October, 2010, by Corissa McWay, who is ( ) personally known to me or ( ) produced TX D.L. as identification.



Rebecca Dawn Bates  
Type Name Here: Rebecca Dawn Bates  
NOTARY PUBLIC, State of Texas  
My commission expires: 07/10/2013

## Service List

GENEL ALEXIDA  
c/o SCOTT J. WORTMAN, Esq.  
2041 VISTA PKWY  
STE 102  
WEST PALM BEACH, FL 33411

ADRIENNE ARISTIL  
c/o SCOTT J. WORTMAN, Esq.  
2041 VISTA PKWY  
STE 102  
WEST PALM BEACH, FL 33411

BANK OF AMERICA, NA  
c/o Michele Schiavinato, Esq.  
900 South Pine Island Road, Suite 400  
Plantation, FL 33324-3920

SUN VALLEY COMMUNITY MASTER ASSOCIATION, INC A DISSOLVED CORP.  
C/o Peter J Basch 1512 Florida Ave  
West Palm Beach, FL 33401

THE COURTS AT BOYNTON PLACE SUB-ASSOCIATION, INC  
c/o UNITED COMMUNITY MGT CORP., R.A.  
11784 W. SAMPLE RD #103  
CORAL SPRINGS, FL 33065