

**Statement of Financial Affairs - Exhibit 3b**

**Capmark Finance Inc. 09-13689**

<b>Claimant</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
0	54942526	07/31/2009	\$2,089,125.00
WINCHESTER HOUSE	55506934	09/30/2009	\$3,196,400.00
GREAT WINCHESTER STREET			<b>\$5,285,525.00</b>
LONDON, UK EC2N 2DB			
0000001191	153453	07/29/2009	\$11,284.16
P.O. BOX 2911	000000670	09/04/2009	\$10,839.14
EDISON, NJ 08818-2911	000001177	09/24/2009	\$10,839.14
			<b>\$32,962.44</b>
0000001228	001083	10/15/2009	\$8,140.00
530 HOWARD STREET	001114	10/19/2009	\$8,895.00
SUITE 300			<b>\$17,035.00</b>
SAN FRANCISCO, CA 94105			
0000001262	000000235	08/11/2009	\$142,369.76
PO BOX 530001			<b>\$142,369.76</b>
ATLANTA, GA 30353-0001			
0000001406	098938	07/31/2009	\$9,500.00
400 E RANDOLPH STREET	000481	09/09/2009	\$11,600.00
SUITE 715			<b>\$21,100.00</b>
CHICAGO, IL 60601			

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Capmark Finance Inc. 09-13689

Claimant	Payment Number	Payment Date	Payment Amount
0000001491 PAYMENT CENTER SACRAMENTO, CA 95887-0001	098855	07/27/2009	\$321.35
	098939	07/31/2009	\$28.02
	098940	07/31/2009	\$370.95
	098941	07/31/2009	\$1,160.22
	098942	07/31/2009	\$413.14
	000025	08/06/2009	\$2,325.92
	000026	08/06/2009	\$593.58
	000027	08/06/2009	\$2.75
	000090	08/10/2009	\$1,992.85
	000162	08/14/2009	\$230.28
	000202	08/17/2009	\$680.73
	000203	08/17/2009	\$604.04
	000204	08/17/2009	\$14.80
	000267	08/21/2009	\$8,368.03
	000268	08/21/2009	\$4,832.46
	000269	08/21/2009	\$2,229.76
	000349	08/26/2009	\$2,910.05
	000393	08/28/2009	\$1,725.61
	000394	08/28/2009	\$1,401.71
	000486	09/09/2009	\$230.28
	000487	09/09/2009	\$370.95
	000488	09/09/2009	\$321.35
	000489	09/09/2009	\$28.02
	000490	09/09/2009	\$3,206.64
	000619	09/18/2009	\$211.96
	000681	09/23/2009	\$796.44
	000682	09/23/2009	\$3,227.74
	000683	09/23/2009	\$1,061.32
	000684	09/23/2009	\$129.05
	000788	10/02/2009	\$217.14
	000789	10/02/2009	\$4,869.03
	000790	10/02/2009	\$5,034.11
	000791	10/02/2009	\$7,153.61
	000968	10/09/2009	\$1,395.12
	000969	10/09/2009	\$370.95
	000970	10/09/2009	\$1,128.62
000971	10/09/2009	\$2,264.71	
000972	10/09/2009	\$230.32	
001021	10/14/2009	\$13,423.10	
001037	10/14/2009	\$18.34	
001038	10/14/2009	\$1,263.28	
001039	10/14/2009	\$1,851.13	
001116	10/19/2009	\$28.02	
001117	10/19/2009	\$678.33	
001118	10/19/2009	\$5,898.19	
001119	10/19/2009	\$5,576.36	
			<b>\$91,190.36</b>

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**Capmark Finance Inc. 09-13689**

<b>Claimant</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
0000001583 2 KALB CT DIX HILLS, NY 11746	153413	07/29/2009	\$41,667.00
			<b>\$41,667.00</b>
0000001608 P O BOX 4832 TRENTON, NJ 08650-4832	098842	07/27/2009	\$24,330.07
	098943	07/31/2009	\$39.95
	000029	08/06/2009	\$331.28
	000205	08/17/2009	\$481.53
	000395	08/28/2009	\$229.93
	000434	09/04/2009	\$23,707.40
	000445	09/04/2009	\$14.18
	000491	09/09/2009	\$519.63
	000492	09/09/2009	\$195.73
	000686	09/23/2009	\$581.41
	000974	10/09/2009	\$229.93
	001022	10/14/2009	\$23,707.40
	001120	10/19/2009	\$368.67
			<b>\$74,737.11</b>
0000001682 LOCKBOX # 8586 PO BOX 8500 PHILADELPHIA, PA 19178-8586	000333	08/26/2009	\$18,465.06
	000352	08/26/2009	\$862.49
	001085	10/15/2009	\$2,137.47
			<b>\$21,465.02</b>
0000001796 PO BOX 198923 ATLANTA, GA 30384-8923	000032	08/06/2009	\$1,159.15
	000033	08/06/2009	\$6,974.85
	000084	08/10/2009	\$13,484.25
	000157	08/14/2009	\$10,097.51
	000319	08/24/2009	\$916.10
	000334	08/26/2009	\$12,227.72
	000548	09/14/2009	\$50,931.23
	000574	09/16/2009	\$161.18
	000620	09/18/2009	\$1,029.80
	000778	10/02/2009	\$10,901.02
	000882	10/05/2009	\$802,975.96
	000929	10/07/2009	\$3,618.00
	000001641	10/15/2009	\$212,475.23
	001077	10/15/2009	\$32,204.06
	001121	10/19/2009	\$2,132.80
	000001820	10/20/2009	\$129,736.16
	000001893	10/22/2009	\$14,136.20
	000001981	10/23/2009	\$5,788.96
			<b>\$1,310,950.18</b>

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**Capmark Finance Inc. 09-13689**

<b>Claimant</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
0000001912 14904 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	098932	07/31/2009	\$21,766.43
	000230	08/19/2009	\$1,306.65
	000270	08/21/2009	\$1,651.55
	000335	08/26/2009	\$16,888.40
	000687	09/23/2009	\$1,602.90
	000779	10/02/2009	\$20,532.84
			<b>\$63,748.77</b>
0000001993 VALUATION & ADVISORY SERVICES 311 SOUTH WACKER DRIVE 4TH FLOOR CHICAGO, IL 60606	000163	08/14/2009	\$4,000.00
	000355	08/26/2009	\$4,500.00
	000396	08/28/2009	\$4,000.00
	000448	09/04/2009	\$6,500.00
	000494	09/09/2009	\$6,000.00
	000538	09/11/2009	\$5,800.00
	000576	09/16/2009	\$5,500.00
	000654	09/21/2009	\$4,250.00
	000689	09/23/2009	\$6,500.00
	000761	09/24/2009	\$3,200.00
	000762	09/24/2009	\$5,500.00
	000763	09/24/2009	\$7,500.00
	000764	09/24/2009	\$5,000.00
	000794	10/02/2009	\$5,200.00
	000795	10/02/2009	\$5,000.00
	000887	10/05/2009	\$4,500.00
000888	10/05/2009	\$4,500.00	
000977	10/09/2009	\$6,500.00	
			<b>\$93,950.00</b>
0000001994 12 N SUMMIT AVENUE GAITHERSBURG, MD 20877	098933	07/31/2009	\$30,000.00
	000386	08/28/2009	\$15,000.00
			<b>\$45,000.00</b>
0000002167 2 PENNS WAY SUITE 100 NEW CASTLE, DE 19720	000001609	10/14/2009	\$13,237.78
			<b>\$13,237.78</b>
0000002200 1401 JOHN KENNEDY BLVD DEPT OF LICENSES & INSPECTION PUBLIC SERVICES CONCOURSE PHILADELPHIA, PA 19102-1687	000478	09/04/2009	\$6,900.00
			<b>\$6,900.00</b>
0000002458 DEPT OF TAX ADMINISTRATION PO BOX 10201 FAIRFAX, VA 22035-0201	000356	08/26/2009	\$923.51
	000357	08/26/2009	\$9,329.20
			<b>\$10,252.71</b>
0000002547 51 WEST 52ND STREET SUITE 200 NEW YORK, NY 10019	000001118	09/23/2009	\$6,500.00
	000001188	09/24/2009	\$14,250.00
	000001303	10/02/2009	\$5,500.00
	000001381	10/05/2009	\$7,500.00
	000001661	10/15/2009	\$1,000.00
			<b>\$34,750.00</b>

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**Capmark Finance Inc. 09-13689**

<b>Claimant</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
0000002620 2829 TOWNGATE RD #300 WESTLAKE VILLAGE, CA 91361	000336	08/26/2009	\$10,926.00
	000358	08/26/2009	\$2,731.00
	<b>\$13,657.00</b>		
0000002713 PO BOX 7247-6643 PHILADELPHIA, PA 19170-6643	000000237	08/14/2009	\$8,772.24
	000000458	08/26/2009	\$18,877.65
	000000519	08/28/2009	\$67,149.28
	000000556	08/31/2009	\$31,219.71
	000000889	09/16/2009	\$14,981.52
	000001066	09/23/2009	\$93,942.27
	000001260	10/02/2009	\$69,587.90
	000001391	10/05/2009	\$5,557.78
	000001552	10/09/2009	\$39,210.21
	000001636	10/15/2009	\$67,220.72
	000001815	10/20/2009	\$28,098.81
	000001882	10/22/2009	\$36,639.68
<b>\$481,257.77</b>			
0000002932 PO BOX 75542 CHICAGO, IL 606755542	153518	07/31/2009	\$2,184.00
	000000188	08/12/2009	\$1,012.04
	000000408	08/21/2009	\$526.40
	000000502	08/26/2009	\$63.60
	000000553	08/28/2009	\$1,215.21
	000000572	08/31/2009	\$154.01
	000000691	09/04/2009	\$83.74
	000000778	09/09/2009	\$105.21
	000000803	09/11/2009	\$83.74
	000000925	09/16/2009	\$343.02
	000000987	09/18/2009	\$65.80
	000001136	09/23/2009	\$32.90
	000001333	10/02/2009	\$1,225.60
	000001389	10/05/2009	\$246.04
	000001458	10/07/2009	\$207.39
	000001626	10/14/2009	\$127.20
	000001673	10/15/2009	\$127.20
000001998	10/23/2009	\$472.37	
<b>\$8,275.47</b>			
0000002981 PO BOX 269 WASHINGTON, MO 63090	153536	07/31/2009	\$21,418.01
	000000671	09/04/2009	\$21,418.01
	000001179	09/24/2009	\$21,418.01
<b>\$64,254.03</b>			
0000002984 600 GRANT ST 44TH FLOOR PITTSBURGH, PA 15219-2788	000000406	08/21/2009	\$14,409.50
	000000920	09/16/2009	\$18,319.12
<b>\$32,728.62</b>			

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**Capmark Finance Inc. 09-13689**

<b>Claimant</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
000002998 PO BOX 281935 ATLANTA, GA 303841935	000122	08/12/2009	\$6,911.08
	000691	09/23/2009	\$6,911.08
	001123	10/19/2009	\$6,911.08
			<b>\$20,733.24</b>
000003074 222 SCHILLING CIRCLE SUITE 275 HUNT VALLEY, MD 21031	153473	07/29/2009	\$495.00
	00000170	08/12/2009	\$1,045.00
	00000259	08/14/2009	\$12,780.00
	00000398	08/21/2009	\$1,900.00
	00000544	08/28/2009	\$3,700.00
	00001117	09/23/2009	\$30,462.20
	00001189	09/24/2009	\$14,885.00
	00001302	10/02/2009	\$495.00
	00001659	10/15/2009	\$2,100.00
			<b>\$67,862.20</b>
000003078 1351 WASHINGTON BLVD STAMFORD, CT 06902	000001849	10/20/2009	\$12,342.80
000003106 P.O. BOX 105186 ATLANTA, GA 30348	00000162	08/12/2009	\$1,613.29
	00000254	08/14/2009	\$2,415.64
	00000324	08/19/2009	\$993.54
	00000481	08/26/2009	\$61.98
	00000752	09/09/2009	\$209.87
	00000906	09/16/2009	\$10.83
	00001003	09/21/2009	\$2,244.66
	00001103	09/23/2009	\$168.00
	00001295	10/02/2009	\$624.00
	00001525	10/09/2009	\$350.00
	00001765	10/19/2009	\$3,572.76
	00001833	10/20/2009	\$763.32
	00001909	10/22/2009	\$1,260.60

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**Capmark Finance Inc. 09-13689**

<b>Claimant</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
000003207 PO BOX 1140 DEPT A MEMPHIS, TN 38101-1140	153479	07/29/2009	\$2,551.95
	153532	07/31/2009	\$6,713.89
	153549	08/03/2009	\$927.57
	000003	08/05/2009	\$4.10
	000000092	08/07/2009	\$3,424.78
	000074	08/07/2009	\$4.10
	000000143	08/12/2009	\$2,767.48
	000000246	08/14/2009	\$2,761.74
	000165	08/14/2009	\$22.26
	000000308	08/19/2009	\$4,243.88
	000000385	08/21/2009	\$4,246.89
	000320	08/24/2009	\$12.78
	000000465	08/26/2009	\$4,213.62
	000000525	08/28/2009	\$338.51
	000000561	08/31/2009	\$2,857.97
	000000662	09/04/2009	\$6,087.96
	000000743	09/09/2009	\$2,563.86
	000497	09/09/2009	\$74.25
	000000807	09/11/2009	\$277.12
	000000842	09/14/2009	\$925.50
	000000897	09/16/2009	\$578.89
	000579	09/16/2009	\$17.04
	000000962	09/18/2009	\$3,897.29
	000001000	09/21/2009	\$4,685.71
	000001086	09/23/2009	\$5,882.69
	000692	09/23/2009	\$22.70
	000001277	10/02/2009	\$5,117.86
	000001372	10/05/2009	\$3,853.63
	000001465	10/07/2009	\$2,195.52
	000001513	10/09/2009	\$3,542.41
	000001592	10/14/2009	\$4,535.94
	001041	10/14/2009	\$18.59
	000001646	10/15/2009	\$104.29
000001761	10/19/2009	\$3,018.33	
000001826	10/20/2009	\$1,439.75	
000001898	10/22/2009	\$6,750.49	
000001988	10/23/2009	\$784.13	
			<b>\$91,465.47</b>
000003350 8924 BLAKENEY PROFESSIONAL DRIVE CHARLOTTE, NC 28277	153526	07/31/2009	\$4,500.00
	000000161	08/12/2009	\$11,500.00
	000000529	08/28/2009	\$2,000.00
	000000754	09/09/2009	\$5,500.00
	000001605	10/14/2009	\$30,500.00
	000001767	10/19/2009	\$9,250.00
	000001836	10/20/2009	\$5,000.00
			<b>\$68,250.00</b>

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<b>Claimant</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
0000003358 8250 JOANS BRANCH DRIVE MS # 1150 MCLEAN, VA 22102	000000090	08/07/2009	\$16,612.00
	000000307	08/19/2009	\$500.00
	000000381	08/21/2009	\$500.00
	000000560	08/31/2009	\$86,720.00
	000000895	09/16/2009	\$15,960.00
	000001163	09/24/2009	\$3,900.00
	000001510	10/09/2009	\$500.00
	000001586	10/14/2009	\$3,100.00
			<b>\$127,792.00</b>
0000003410 2399 SWEET HOME ROAD AMHERST, NY 14228	098948	07/31/2009	\$8,000.00
0000003633 70 E. SUNRISE HIGHWAY SUITE 411 VALLEY STREAM, NY 11581-1263	153540	08/03/2009	\$2,250.00
	000000114	08/07/2009	\$750.00
	000000179	08/12/2009	\$3,750.00
	000000337	08/19/2009	\$6,000.00
	000000491	08/26/2009	\$3,750.00
	000000551	08/28/2009	\$750.00
	000000818	09/11/2009	\$5,250.00
	000001123	09/23/2009	\$2,750.00
	000001317	10/02/2009	\$3,500.00
	000001476	10/07/2009	\$2,250.00
	000001621	10/14/2009	\$750.00
	000001666	10/15/2009	\$750.00
	000001931	10/22/2009	\$3,750.00
	000001983	10/23/2009	\$750.00
0000003713 2 PENNS WAY SUITE 405 NEW CASTLE, DE 19720	000000305	08/19/2009	\$11,500.00
	000001083	09/23/2009	\$1,500.00
	000001895	10/22/2009	\$7,000.00
			<b>\$20,000.00</b>
0000003753 SOLUTIONS INC DEPT CH 10651 PALATINE, IL 60055-0651	153465	07/29/2009	\$627.12
	000000480	08/26/2009	\$1,601.25
	000001096	09/23/2009	\$2,682.63
	000001294	10/02/2009	\$5,356.05
			<b>\$10,267.05</b>
0000003852 PO BOX 8500-K105 PHILADELPHIA, PA 19178	153414	07/29/2009	\$858,487.48
	000000492	08/26/2009	\$842,848.35
	000001197	09/24/2009	\$837,166.65
	000001723	10/16/2009	\$813,610.85
			<b>\$3,352,113.33</b>



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**Capmark Finance Inc. 09-13689**

<b>Claimant</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
0000003882 PO BOX 731071 DALLAS, TX 75373-1071	000000174	08/12/2009	\$1,323.15
	000000549	08/28/2009	\$5,858.70
	000001121	09/23/2009	\$673.24
	000001321	10/02/2009	\$2,684.56
			<b>\$10,539.65</b>
0000003955 PO BOX 915004 DALLAS, TX 753915004	153464	07/29/2009	\$347.37
	153546	08/03/2009	\$2,623.99
	000000115	08/07/2009	\$1,134.15
	000000172	08/12/2009	\$16,975.56
	000000264	08/14/2009	\$5,003.00
	000000333	08/19/2009	\$461.97
	000000401	08/21/2009	\$61.32
	000000489	08/26/2009	\$1,377.06
	000000548	08/28/2009	\$1,108.43
	000000570	08/31/2009	\$480.11
	000000687	09/04/2009	\$328.93
	000000769	09/09/2009	\$4,093.50
	000000816	09/11/2009	\$447.76
	000000919	09/16/2009	\$89.54
	000000983	09/18/2009	\$1,607.82
	000001119	09/23/2009	\$15,923.70
	000001200	09/24/2009	\$135.53
	000001314	10/02/2009	\$853.94
	000001386	10/05/2009	\$125.00
	000001537	10/09/2009	\$2,076.95
000001622	10/14/2009	\$446.36	
000001777	10/19/2009	\$14,416.98	
000001850	10/20/2009	\$1,025.02	
000001928	10/22/2009	\$5,739.71	
			<b>\$76,883.70</b>
0000004335 P.O. BOX 60000,FILE 73030 SAN FRANCISCO, CA 94160	153475	07/29/2009	\$2,694.66
	000000494	08/26/2009	\$2,402.67
	000001198	09/24/2009	\$3,398.22
	000001708	10/16/2009	\$2,402.67
			<b>\$10,898.22</b>
0000004396 1734 CLARKSON ROAD NO. 108 CHESTERFIELD, MO 63017	000001369	10/05/2009	\$7,500.00
	000001757	10/19/2009	\$17,000.00
			<b>\$24,500.00</b>
0000004410 201 MAIN STREET SUITE 2500 FORT WORTH, TX 76102	000000096	08/07/2009	\$3,330.65
	000001093	09/23/2009	\$13,366.37
	000001287	10/02/2009	\$10,073.76
			<b>\$26,770.78</b>

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**Capmark Finance Inc. 09-13689**

<b>Claimant</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
0000004456 1100 PEACHTREE STREET ATLANTA, GA 30309-4530	000000250	08/14/2009	\$52,251.14
	000000474	08/26/2009	\$21,178.70
	000000843	09/14/2009	\$1,561.50
	000000901	09/16/2009	\$48,596.81
	000001514	10/09/2009	\$2,982.69
	000001647	10/15/2009	\$24,769.69
	000001899	10/22/2009	\$16,238.53
			<b>\$167,579.06</b>
0000004477 STATE STREET FINANCIAL CENTER ONE LINCOLN STREET BOSTON, MA 02111-2950	000000102	08/07/2009	\$2,950.65
	000000763	09/09/2009	\$19,299.53
	000000914	09/16/2009	\$722.92
	000001306	10/02/2009	\$86,303.01
	000001470	10/07/2009	\$267.75
	000001534	10/09/2009	\$910.35
	000001665	10/15/2009	\$2,500.20
			<b>\$112,954.41</b>
0000004504 1601 MARKET STREET PHILADELPHIA, PA 19103-2499	000000270	08/14/2009	\$132,799.00
	000000496	08/26/2009	\$8,075.00
	000000927	09/16/2009	\$196,909.50
	000000989	09/18/2009	\$38,834.00
	000001337	10/02/2009	\$1,000.00
	000001551	10/09/2009	\$331,891.10
	000001576	10/14/2009	\$33,133.50
	000001674	10/15/2009	\$263,216.80
000001941	10/22/2009	\$229,266.80	
			<b>\$1,235,125.70</b>
0000004633 50 EAST 42ND ST SUITE 1400 NEW YORK, NY 10017	000000979	09/18/2009	\$5,000.00
	000001195	09/24/2009	\$15,000.00
	000001851	10/20/2009	\$4,000.00
			<b>\$24,000.00</b>
0000004635 639 E STERLING CANYON DRIVE VAIL, AZ 85641	000000523	08/28/2009	\$7,706.25
			<b>\$7,706.25</b>
0000004662 P.O. BOX 828438 PHILADELPHIA, PA 19182-8438	153455	07/29/2009	\$4,154.69
	000000681	09/04/2009	\$4,154.69
	000001184	09/24/2009	\$4,154.69
			<b>\$12,464.07</b>
0000004804 340 BUTTONWEED ST WEST READING, PA 19611	000000334	08/19/2009	\$5,034.58
	000001323	10/02/2009	\$7,408.71
	000001475	10/07/2009	\$2,584.58
			<b>\$15,027.87</b>

**Statement of Financial Affairs - Exhibit 3b**

**Capmark Finance Inc. 09-13689**

<b>Claimant</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
0000004993 8 SURBURBAN PARK DRIVE BILLERICA, MA 01821-3903	000000117	08/07/2009	\$94,502.38
	000000265	08/14/2009	\$3,750.00
	000000918	09/16/2009	\$93,686.38
	000000984	09/18/2009	\$375.00
	000001929	10/22/2009	\$133,896.58
			<b>\$326,210.34</b>
0000004994 227 W. MONROE ST. CHICAGO, IL 60606	000001328	10/02/2009	\$26,151.91
			<b>\$26,151.91</b>
0000005234 7 WORLD TRADE CENTER AT 250 GREENWICH STREET NEW YORK, NY 10007	000000677	09/04/2009	\$24,000.00
	000000753	09/09/2009	\$20,000.00
	000000908	09/16/2009	\$11,000.00
			<b>\$55,000.00</b>
0000005240 PO BOX 3809 MC LEAN, VA 22103	153441	07/29/2009	\$43,667.00
	000000537	08/28/2009	\$43,667.00
	000001530	10/09/2009	\$43,667.00
			<b>\$131,001.00</b>
0000005242 1701 MARKET ST PHILADELPHIA, PA 19103-2921	153460	07/29/2009	\$69,394.88
	000000173	08/12/2009	\$2,537.50
	000000267	08/14/2009	\$1,620.56
	000000550	08/28/2009	\$352.50
	000000688	09/04/2009	\$69,394.88
	000000772	09/09/2009	\$5,872.50
	000000921	09/16/2009	\$1,478.34
	000001199	09/24/2009	\$69,394.88
	000001669	10/15/2009	\$7,383.10
	000001934	10/22/2009	\$3,500.00
			<b>\$230,929.14</b>
0000005245 P O BOX 60000 SAN FRANCISCO, CA 94160	000001270	10/02/2009	\$27,332.55
			<b>\$27,332.55</b>
0000005518 1107 HAZELTINE BLVD SUITE 400 CHASKA, MN 55337	153517	07/31/2009	\$4,450.00
	000000134	08/12/2009	\$13,605.00
	000000239	08/14/2009	\$800.00
	000001161	09/24/2009	\$12,600.00
	000001366	10/05/2009	\$4,800.00
	000001824	10/20/2009	\$4,800.00
			<b>\$41,055.00</b>
0000005523 246 FIRST ST 5TH FLOOR SAN FRANCISCO, CA 94105	000000121	08/07/2009	\$44,507.00
	000000186	08/12/2009	\$5,197.00
	000234	08/19/2009	\$3,250.00
	000000643	09/04/2009	\$5,500.00
	000000993	09/21/2009	\$2,000.00
	000001549	10/09/2009	\$2,946.49
			<b>\$63,400.49</b>

**Statement of Financial Affairs - Exhibit 3b**

**Capmark Finance Inc. 09-13689**

<b>Claimant</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
000005526 1313 S PENNSYLVANIA AVE MORRISVILLE, PA 19067	153402	07/29/2009	\$4,061.92
	00000269	08/14/2009	\$8,429.27
	00000338	08/19/2009	\$183.38
	00000409	08/21/2009	\$551.20
	00000500	08/26/2009	\$121.90
	00000689	09/04/2009	\$3,985.60
	00000775	09/09/2009	\$327.11
	00000819	09/11/2009	\$91.50
	00000929	09/16/2009	\$2,044.86
	00001015	09/21/2009	\$316.94
	00001134	09/23/2009	\$9,923.27
	00001326	10/02/2009	\$7,409.76
	00001363	10/05/2009	\$254.40
	00001781	10/19/2009	\$677.68
	00001854	10/20/2009	\$4,069.70
	00001876	10/21/2009	\$447.32
	00001942	10/22/2009	\$7,084.89
00001985	10/23/2009	\$5,451.72	
			<b>\$55,432.42</b>
000005557 PO BOX 101705 ATLANTA, GA 30392-1705	000337	08/26/2009	\$22,226.51
	000780	10/02/2009	\$16,093.85
			<b>\$38,320.36</b>
000005567 12400 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	153467	07/29/2009	\$1,896.00
	00000086	08/07/2009	\$2,160.00
	00000302	08/19/2009	\$2,180.00
	00000520	08/28/2009	\$1,678.13
	00000650	09/04/2009	\$4,076.00
	00000837	09/14/2009	\$1,100.00
	00000997	09/21/2009	\$1,093.13
	00001072	09/23/2009	\$1,822.50
	00001265	10/02/2009	\$4,620.00
	00001370	10/05/2009	\$1,944.00
	00001503	10/09/2009	\$1,080.00
	00001754	10/19/2009	\$1,045.00
	00001825	10/20/2009	\$1,080.00
	00001894	10/22/2009	\$990.00

**Statement of Financial Affairs - Exhibit 3b**

**Capmark Finance Inc. 09-13689**

<b>Claimant</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>	
000005641 BUREAU OF BUSINESS TRUST FUND TAXES PO BOX 280412 HARRISBURG, PA 17128-0412	000012	08/06/2009	\$19,000.00	
	000036	08/06/2009	\$27.00	
	000307	08/24/2009	\$772,014.00	
	000308	08/24/2009	\$768,648.00	
	000309	08/24/2009	\$1,016,373.00	
	000310	08/24/2009	\$221,936.00	
	000311	08/24/2009	\$305,782.00	
	000312	08/24/2009	\$1,000,176.00	
	000482	09/09/2009	\$19,000.00	
	000952	10/09/2009	\$19,000.00	
			<b>\$4,141,956.00</b>	
000005711 GARVIN & MALONEY 9909 CLAYTON ROAD SUITE LL6 ST LOUIS, MO 63124	153400	07/29/2009	\$14,000.00	
			<b>\$14,000.00</b>	
000005748 PO BOX 7888 PHILADELPHIA, PA 19101	00000244	08/14/2009	\$49,649.48	
	00001274	10/02/2009	\$51,220.30	
	00001818	10/20/2009	\$44,625.41	
			<b>\$145,495.19</b>	
000005791 P. O. BOX 12208 NEWPORT NEWS, VA 23612	153522	07/31/2009	\$3,750.00	
	00000517	08/28/2009	\$13,000.00	
	00001071	09/23/2009	\$7,000.00	
			<b>\$23,750.00</b>	
000005846 76 CANAL STREET BOSTON, MA 02114	00001310	10/02/2009	\$6,000.00	
			<b>\$6,000.00</b>	
000005888 * *, XX	000361	08/26/2009	\$1,500.00	
	000500	09/09/2009	\$178.00	
	000953	10/09/2009	\$19,494.91	
			<b>\$21,172.91</b>	
000005954 323 NEW ALBANY ROAD MOORESTOWN, NJ 08057	153418	07/29/2009	\$2,140.00	
	153511	07/31/2009	\$7,000.00	
	00000108	08/07/2009	\$1,300.00	
	00000399	08/21/2009	\$1,900.00	
	00000764	09/09/2009	\$2,200.00	
	00000978	09/18/2009	\$27,450.00	
	00001012	09/21/2009	\$350.00	
	00001126	09/23/2009	\$2,379.43	
	00001196	09/24/2009	\$1,040.00	
	00001543	10/09/2009	\$500.00	
	00001623	10/14/2009	\$500.00	
				<b>\$46,759.43</b>

**Statement of Financial Affairs - Exhibit 3b**

**Capmark Finance Inc. 09-13689**

<b>Claimant</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
000005997 PO BOX 856169 LOUISVILLE, KY 40285-6169	153408	07/29/2009	\$13,117.32
	153504	07/31/2009	\$1,120.69
	000000101	08/07/2009	\$553.35
	000000166	08/12/2009	\$316.04
	000000395	08/21/2009	\$3,930.04
	000000567	08/31/2009	\$1,130.65
	000000678	09/04/2009	\$13,301.69
	000000758	09/09/2009	\$52.06
	000000847	09/14/2009	\$1,282.07
	000001107	09/23/2009	\$14,059.81
	000001299	10/02/2009	\$1,936.04
	000001529	10/09/2009	\$940.21
	000001611	10/14/2009	\$556.19
	000001769	10/19/2009	\$1,948.55
	000001841	10/20/2009	\$13,615.55
	000001918	10/22/2009	\$1,647.83
			<b>\$69,508.09</b>
0000006180 7901 KENT ROAD ALEXANDRIA, VA 22308	153431	07/29/2009	\$9,000.00
	000000557	08/31/2009	\$9,000.00
			<b>\$18,000.00</b>
0000006208 PO BOX 101 KIMBERLING CITY, MO 65686	000000183	08/12/2009	\$8,800.90
	000000734	09/09/2009	\$6,295.03
	000001982	10/23/2009	\$146.00
	000001997	10/23/2009	\$6,238.89
			<b>\$21,480.82</b>
0000006255 11 S BROOKSIDE ROAD SPRINGFIELD, PA 19064	000000558	08/31/2009	\$5,500.00
	000000931	09/16/2009	\$4,500.00
	000001635	10/15/2009	\$10,000.00
			<b>\$20,000.00</b>
0000006337 2010 EAST 38TH STREET SUITE #201 DAVENPORT, IA 52807	000001877	10/21/2009	\$6,500.00
			<b>\$6,500.00</b>
0000006409 PO BOX 7427 SAN FRANCISCO, CA 94120-7427	000038	08/06/2009	\$8,767.72
			<b>\$8,767.72</b>
0000006526 10990 QUIVIRA SUITE 100 OVERLAND PARK, KS 66210	000001855	10/20/2009	\$6,500.00
			<b>\$6,500.00</b>
0000006628 2542 COLLECTION CENTER DR CHICAGO, IL 60693	000000110	08/07/2009	\$10,000.00
	000000490	08/26/2009	\$35,000.00
	000001201	09/24/2009	\$216.00
	000001324	10/02/2009	\$35,000.00
			<b>\$80,216.00</b>

**Statement of Financial Affairs - Exhibit 3b**

**Capmark Finance Inc. 09-13689**

<b>Claimant</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
000006695 122 BARLEY SHEAF DRIVE NORRISTOWN, PA 19403	00000272	08/14/2009	\$5,075.65
	00000988	09/18/2009	\$3,821.50
			<b>\$8,897.15</b>
000006791 301 S. 4TH STREET PENNSBURG, PA 18073	000699	09/23/2009	\$2,366.56
	000800	10/02/2009	\$3,331.80
			<b>\$5,698.36</b>
000007007 DEPT 2468 LOS ANGELES, CA 900842468	000363	08/26/2009	\$76.63
	000435	09/04/2009	\$38,708.56
	000747	09/24/2009	\$38,708.56
	000801	10/02/2009	\$95.02
			<b>\$77,588.77</b>
000007051 2212 NW 50TH STREET SUITE 246 OKLAHOMA CITY, OK 73112	153527	07/31/2009	\$600.00
	00000119	08/07/2009	\$1,315.00
	000001140	09/23/2009	\$3,585.99
	000001203	09/24/2009	\$1,340.60
	000001390	10/05/2009	\$680.00
	000001550	10/09/2009	\$1,800.00
			<b>\$9,321.59</b>
000007228 477 MADISON AVENUE 18TH FLOOR NEW YORK, NY 10022	153501	07/31/2009	\$27,000.00
	00000103	08/07/2009	\$9,750.00
	000001467	10/07/2009	\$27,000.00
			<b>\$63,750.00</b>

Statement of Financial Affairs - Exhibit 3b

Capmark Finance Inc. 09-13689

Claimant	Payment Number	Payment Date	Payment Amount
0000007266 200 WEST ADAMS SUITE 2610 CHICAGO, IL 60606	098858	07/27/2009	\$7,395.00
	098859	07/27/2009	\$4,479.00
	098873	07/29/2009	\$58,851.30
	098874	07/29/2009	\$44,562.00
	098875	07/29/2009	\$63,128.10
	098888	07/29/2009	\$573.20
	098889	07/29/2009	\$4,140.00
	098890	07/29/2009	\$4,621.80
	098891	07/29/2009	\$4,281.00
	098892	07/29/2009	\$6,439.80
	098893	07/29/2009	\$6,885.00
	098894	07/29/2009	\$6,870.00
	098895	07/29/2009	\$7,590.00
	098934	07/31/2009	\$51,963.60
	000013	08/06/2009	\$73,482.00
	000014	08/06/2009	\$66,134.00
	000015	08/06/2009	\$14,356.00
	000016	08/06/2009	\$29,155.00
	000070	08/07/2009	\$12,316.50
	000112	08/12/2009	\$32,323.50
	000158	08/14/2009	\$25,797.00
	000168	08/14/2009	\$4,080.00
	000199	08/17/2009	\$15,669.90
	000222	08/19/2009	\$44,600.40
	000223	08/19/2009	\$52,275.00
	000262	08/21/2009	\$21,600.00
	000263	08/21/2009	\$119,281.50
	000264	08/21/2009	\$51,356.40
	000313	08/24/2009	\$67,820.70
	000314	08/24/2009	\$50,880.00
	000315	08/24/2009	\$14,856.00
	000321	08/24/2009	\$1,093.00
	000322	08/24/2009	\$1,246.00
	000387	08/28/2009	\$33,484.80
	000388	08/28/2009	\$59,724.60
	000398	08/28/2009	\$8,321.70
	000431	09/01/2009	\$362.10
	000436	09/04/2009	\$78,847.20
	000535	09/11/2009	\$16,753.50
	000536	09/11/2009	\$30,195.00
	000541	09/11/2009	\$76.50
000549	09/14/2009	\$25,523.70	
000551	09/14/2009	\$20,644.50	
000555	09/14/2009	\$4,200.00	
000611	09/18/2009	\$84,162.00	
000612	09/18/2009	\$39,038.00	
000613	09/18/2009	\$75,746.00	
000669	09/22/2009	\$92.00	
000670	09/22/2009	\$19,119.00	



**Statement of Financial Affairs - Exhibit 3b**

**Capmark Finance Inc. 09-13689**

<b>Claimant</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
	000671	09/22/2009	\$169,128.00
	000672	09/22/2009	\$2,091.70
	000673	09/22/2009	\$49,536.00
	000674	09/22/2009	\$44,583.00
	000700	09/23/2009	\$2,929.00
	000771	09/29/2009	\$57,740.00
	000781	10/02/2009	\$49,263.00
	000802	10/02/2009	\$4,744.50
	000803	10/02/2009	\$7,907.50
	000883	10/05/2009	\$104,794.20
	000891	10/05/2009	\$210.00
	000892	10/05/2009	\$386.00
	000893	10/05/2009	\$328.20
	000894	10/05/2009	\$219.00
	000895	10/05/2009	\$360.00
	000924	10/06/2009	\$140,250.00
	000925	10/07/2009	\$23,253.90
	000932	10/07/2009	\$465.00
	000956	10/09/2009	\$32,657.70
	000957	10/09/2009	\$60,261.00
	000961	10/09/2009	\$46,027.00
	000982	10/09/2009	\$5,156.00
	000983	10/09/2009	\$5,877.00
	001023	10/14/2009	\$17,860.00
	001028	10/14/2009	\$64,795.50
	001029	10/14/2009	\$181,050.00
	001043	10/14/2009	\$9,777.00
	001101	10/16/2009	\$32,416.20
	001102	10/16/2009	\$74,351.10
	001103	10/16/2009	\$27,407.70
	001104	10/16/2009	\$14,588.10
			<b>\$2,696,806.60</b>
0000007272	098843	07/27/2009	\$17,800.00
1025 THOMAS JEFFERSON ST. N.W.	098952	07/31/2009	\$395.00
SUITE 500 WEST	000128	08/12/2009	\$400.00
WASHINGTON, DC 20007-5201	000504	09/09/2009	\$50.00
			<b>\$18,645.00</b>
0000007407	153430	07/29/2009	\$5,741.66
DEPT L272P	000000457	08/26/2009	\$5,630.92
PITTSBURGH, PA 15264-0272	000001158	09/24/2009	\$5,592.06
	000001724	10/16/2009	\$5,427.04
			<b>\$22,391.68</b>
0000007581	001111	10/19/2009	\$11,000.00
FEES & PAYMENT			<b>\$11,000.00</b>
PO BOX 8955			
WILMINGTON, DE 198998955			

**Statement of Financial Affairs - Exhibit 3b**

**Capmark Finance Inc. 09-13689**

<b>Claimant</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
0000007685 20244 NORTH TURKEY CREEK ROAD MORRISON, CO 80465	000001633	10/15/2009	\$26,500.00
			<b>\$26,500.00</b>
0000007715 ONE RIVERFRONT PLAZA NEWARK, NJ 07102-5400	000001132	09/23/2009	\$3,355.00
	000001670	10/15/2009	\$9,293.00
			<b>\$12,648.00</b>
0000007778 1029 WHITEGATE RD WAYNE, PA 19087	153534	07/31/2009	\$1,235.00
	000000964	09/18/2009	\$1,690.00
	000001087	09/23/2009	\$2,990.00
	000001512	10/09/2009	\$2,795.00
			<b>\$8,710.00</b>
0000007804 11 HULSE ROAD EAST SETAUKET, NY 11733	000000088	08/07/2009	\$3,796.44
	000000242	08/14/2009	\$10,373.69
			<b>\$14,170.13</b>
0000007897 P O BOX 15124 ALBANY, NY 12212-5124	000041	08/06/2009	\$3,539.16
	000096	08/10/2009	\$297.07
	000274	08/21/2009	\$4,398.50
	000399	08/28/2009	\$361.96
	000450	09/04/2009	\$279.07
	000507	09/09/2009	\$3,175.19
	000558	09/14/2009	\$226.05
	000703	09/23/2009	\$349.95
	000704	09/23/2009	\$98.70
	000986	10/09/2009	\$360.63
	001046	10/14/2009	\$918.04
	001047	10/14/2009	\$292.10
	001127	10/19/2009	\$1,954.44
			<b>\$16,250.86</b>
0000008014 P O BOX 7247-8001 PHILADELPHIA, PA 19170-8001	000000751	09/09/2009	\$7,500.00
	000001528	10/09/2009	\$92,911.00
			<b>\$100,411.00</b>
0000008021 1850 M STREET NW WASHINGTON, DC 20036-5803	000001070	09/23/2009	\$14,000.00
			<b>\$14,000.00</b>
0000008059 PO BOX 198568 ATLANTA, GA 30384-8568	000000454	08/26/2009	\$42,690.00
	000000804	09/11/2009	\$18,600.00
	000000893	09/16/2009	\$24,880.00
	000001637	10/15/2009	\$35,560.00
	000001888	10/22/2009	\$38,202.50
			<b>\$159,932.50</b>
0000008295 1515 K STREET SUITE 200 ATTN: ACCOUNTING OFFICE SACRAMENTO, CA 95814	000042	08/06/2009	\$5,385.40
	000804	10/02/2009	\$86.00
	000805	10/02/2009	\$86.00
			<b>\$5,557.40</b>

**Statement of Financial Affairs - Exhibit 3b**

**Capmark Finance Inc. 09-13689**

<b>Claimant</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
0000008344 294 SOUTH AVENUE FANWOOD, NJ 07023	000000164	08/12/2009	\$27,469.80
	000000253	08/14/2009	\$275.75
	000000755	09/09/2009	\$22,096.04
	000001105	09/23/2009	\$266.75
	000001519	10/09/2009	\$22,151.48
	000001655	10/15/2009	\$228.03
			<b>\$72,487.85</b>
0000008381 3315 E RIDGEVIEW STREET SUITE 3000 SPRINGFIELD, MO 65804	000236	08/19/2009	\$2,520.00
	000237	08/19/2009	\$2,047.50
	000508	09/09/2009	\$2,471.00
	000987	10/09/2009	\$2,520.00
	000988	10/09/2009	\$2,047.50
	001128	10/19/2009	\$1,080.00
			<b>\$12,686.00</b>
0000008425 299 CHESTNUT STREET NORTH ATTLEBORO, MA 02760	000582	09/16/2009	\$6,750.00
			<b>\$6,750.00</b>
0000008446 974 CAMPBELL ROAD SUITE 204 HOUSTON, TX 77024	000001168	09/24/2009	\$4,000.00
	000001589	10/14/2009	\$6,000.00
			<b>\$10,000.00</b>
0000008725 PO BOX 201072 HOUSTON, TX 772161072	000224	08/19/2009	\$61,655.37
	000316	08/24/2009	\$266,070.91
	000365	08/26/2009	\$2,330.00
	000583	09/16/2009	\$375.80
	000624	09/18/2009	\$1,127.00
	001087	10/15/2009	\$1,662.50
			<b>\$333,221.58</b>
0000008860 950 SOUTH CHERRY STREET SUITE 800 DENVER, CO 80246	000000568	08/31/2009	\$17,000.00
	000001115	09/23/2009	\$7,000.00
			<b>\$24,000.00</b>

**Statement of Financial Affairs - Exhibit 3b**

**Capmark Finance Inc. 09-13689**

<b>Claimant</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
0000008903 PO BOX 856460 LOUISVILE, KY 40285-6460	098860	07/27/2009	\$305.23
	098954	07/31/2009	\$438.52
	000276	08/21/2009	\$133.81
	000323	08/24/2009	\$0.77
	000451	09/04/2009	\$22.40
	000509	09/09/2009	\$29.37
	000510	09/09/2009	\$443.18
	000584	09/16/2009	\$477.19
	000657	09/21/2009	\$870.53
	000658	09/21/2009	\$198.38
	000705	09/23/2009	\$1,387.78
	000809	10/02/2009	\$295.39
	000810	10/02/2009	\$2,043.11
	000936	10/07/2009	\$637.98
	000937	10/07/2009	\$323.36
	000989	10/09/2009	\$4,510.51
			<b>\$12,117.51</b>
0000009018 515 SOUTH FLOWER STREET 25TH FLOOR LOS ANGELES, CA 90071-2228	000000534	08/28/2009	\$7,613.72
	000000564	08/31/2009	\$552.70
	000001104	09/23/2009	\$7,841.56
	000001376	10/05/2009	\$7,499.41
	000001518	10/09/2009	\$8,196.20
			<b>\$31,703.59</b>
0000009216 80 LAMBERTON ROAD WINDSOR, CT 06095-0760	000000660	09/04/2009	\$66,409.00
			<b>\$66,409.00</b>
0000009285 DEPT 1205 DENVER, CO 80256-0001	000017	08/06/2009	\$114,127.14
	000437	09/04/2009	\$112,954.52
	000926	10/07/2009	\$113,032.25
			<b>\$340,113.91</b>
0000009291 P O BOX 1440 CLAREMONT, NH 03743	000000085	08/07/2009	\$10,125.00
	000000133	08/12/2009	\$59,330.00
	000000831	09/14/2009	\$21,915.00
	000000992	09/21/2009	\$41,095.00
	000001580	10/14/2009	\$12,970.00
	000001806	10/20/2009	\$42,565.00
			<b>\$188,000.00</b>
0000009300 1000 SOUTHWEST BROADWAY SUITE 1400 PORTLAND, OR 97205-3089	000169	08/14/2009	\$7,117.23
	000585	09/16/2009	\$7,424.35
			<b>\$14,541.58</b>

**Statement of Financial Affairs - Exhibit 3b**

**Capmark Finance Inc. 09-13689**

<b>Claimant</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
000009329 PO BOX 7247-8336 PHILADELPHIA, PA 19170-8336	000512	09/09/2009	\$1,747.00
	000513	09/09/2009	\$1,747.70
	000542	09/11/2009	\$60.00
	000625	09/18/2009	\$67.15
	000706	09/23/2009	\$1,795.70
	000938	10/07/2009	\$60.00
			<b>\$5,477.55</b>
000009340 P O BOX 26220 600 HIGHWAY 169 SOUTH SUITE 1101 ST LOUIS PARK, MN 55426	153515	07/31/2009	\$5,616.00
	00000094	08/07/2009	\$18,352.56
	00000144	08/12/2009	\$1,531.80
	00000249	08/14/2009	\$7,056.44
	00000386	08/21/2009	\$18,646.78
	00000528	08/28/2009	\$4,961.82
	00000667	09/04/2009	\$1,520.70
	00000746	09/09/2009	\$9,515.33
	00000809	09/11/2009	\$10,707.90
	00000963	09/18/2009	\$15,238.67
	00001171	09/24/2009	\$8,849.82
	00001281	10/02/2009	\$17,373.70
	00001517	10/09/2009	\$16,705.95
	00001595	10/14/2009	\$1,487.40
	00001712	10/16/2009	\$19,401.97
00001903	10/22/2009	\$7,239.97	
			<b>\$164,206.81</b>
000009814 201 N PRESIDENTIAL BLVD SUITE 102 BALA CYNWYD, PA 19004	00000403	08/21/2009	\$850.00
	00001320	10/02/2009	\$9,750.00
	00001624	10/14/2009	\$1,025.00
			<b>\$11,625.00</b>
000009828 PO BOX 9001006 LOUISVILLE, KY 402901006	098897	07/29/2009	\$4,561.76
	000004	08/05/2009	\$15.00
	000043	08/06/2009	\$370.10
	000129	08/12/2009	\$3,708.82
	000238	08/19/2009	\$1,026.50
	000367	08/26/2009	\$4,059.07
	000452	09/04/2009	\$214.80
	000586	09/16/2009	\$3,846.90
	000707	09/23/2009	\$1,626.50
	000813	10/02/2009	\$3,311.72
	001048	10/14/2009	\$3,697.47
			<b>\$26,438.64</b>
000009944 689 NORTH MILL PLYMOUTH, MI 48170	153410	07/29/2009	\$2,750.00
	00000248	08/14/2009	\$2,750.00
	00000467	08/26/2009	\$2,000.00
			<b>\$7,500.00</b>

**Statement of Financial Affairs - Exhibit 3b**

**Capmark Finance Inc. 09-13689**

<b>Claimant</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
0000010009 1930 S STATE STREET SALT LAKE CITY, UT 84115	000000300	08/19/2009	\$4,728.96
	000001138	09/23/2009	\$4,996.83
	000001634	10/15/2009	\$2,999.79
			<b>\$12,725.58</b>
0000010036 PO BOX 80204 WORLDWAY POSTAL CENTER LOS ANGELES, CA 90080	153474	07/29/2009	\$2,464.98
	000000485	08/26/2009	\$2,464.98
	000001191	09/24/2009	\$2,464.98
	000001719	10/16/2009	\$2,464.98
			<b>\$9,859.92</b>
0000010155 3938 E. GRANT ROAD SUITE 167 TUCSON, AZ 85712	153399	07/29/2009	\$1,750.00
	000001542	10/09/2009	\$6,775.00
			<b>\$8,525.00</b>
0000010373 395 CIRCLE OF PROGRESS P.O. BOX 516 POTTSTOWN, PA 19464-0516	153403	07/29/2009	\$2,467.40
	000000410	08/21/2009	\$2,460.42
	000000573	08/31/2009	\$455.33
	000000644	09/04/2009	\$81.84
	000000736	09/09/2009	\$375.00
	000001499	10/09/2009	\$2,396.88
			<b>\$8,236.87</b>
0000010491 13047 COLLECTION CENTER DR CHICAGO, IL 60693-0130	000130	08/12/2009	\$2,483.62
	000709	09/23/2009	\$2,340.00
	000816	10/02/2009	\$1,170.00
	001088	10/15/2009	\$1,950.00
			<b>\$7,943.62</b>
0000010502 5757 ALPHA ROAD SUITE 603 DALLAS, TX 75240	153436	07/29/2009	\$7,000.00
	000001368	10/05/2009	\$6,500.00
	000001462	10/07/2009	\$2,000.00
	000001506	10/09/2009	\$6,250.00
	000001640	10/15/2009	\$12,000.00
			<b>\$33,750.00</b>
0000010754 15540-C ROCKFIELD BLVD STE SUITE C200 ATT: JIM EVANS IRVINE, CA 92618	000001300	10/02/2009	\$17,684.00
			<b>\$17,684.00</b>
0000010859 410 17TH STREET SUITE 2200 DENVER, CO 80202	000000122	08/07/2009	\$7,059.04
	000000187	08/12/2009	\$42,266.68
	000001133	09/23/2009	\$377.20
	000001671	10/15/2009	\$5,686.70
			<b>\$55,389.62</b>

**Statement of Financial Affairs - Exhibit 3b**

**Capmark Finance Inc. 09-13689**

<b>Claimant</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
0000010942 P.O. BOX 4516 CHURCH ST STATION NEW YORK, NY 10261-4516	153449	07/29/2009	\$6,193.44
	153544	08/03/2009	\$6,193.44
	000000770	09/09/2009	\$6,881.60
	000000817	09/11/2009	\$8,946.08
	000001325	10/02/2009	\$6,881.60
	000001620	10/14/2009	\$6,193.44
	000001927	10/22/2009	\$7,999.86
			<b>\$49,289.46</b>
0000010957 530 FIFTH AVENUE 5TH FLOOR NEW YORK, NY 10036	000001772	10/19/2009	\$164,850.00
			<b>\$164,850.00</b>
0000011119 2 BETHESDA METRO CENTER SUITE 10 BETHESDA, MD 20814-5388	000000105	08/07/2009	\$125,446.81
			<b>\$125,446.81</b>
0000011230 6198 BUTLER PIKE BLUE BELL, PA 19422	000000552	08/28/2009	\$15,303.00
	000001335	10/02/2009	\$11,874.00
	000001478	10/07/2009	\$8,828.00
	000001495	10/09/2009	\$2,587.75
	000001883	10/22/2009	\$21,359.00
			<b>\$59,951.75</b>
0000011367 1800 MERCHANTILE BANK & TRUST 2 HOPKINS PLAZA BALTIMORE, MD 21201	000001527	10/09/2009	\$19,782.00
			<b>\$19,782.00</b>
0000011428 ONE PNC PLAZA 2ND FLOOR PITTSBURGH, PA 15268	000000555	08/28/2009	\$134,541.08
	000000902	09/16/2009	\$132,349.01
	000001283	10/02/2009	\$11,671.11
	000001631	10/14/2009	\$247.57
	000001906	10/22/2009	\$3,801.19
			<b>\$282,609.96</b>
0000011438 6167 BRISTOL PARKWAY SUITE 430 CULVER CITY, CA 90230	000000138	08/12/2009	\$5,000.00
	000000240	08/14/2009	\$6,000.00
	000001585	10/14/2009	\$7,500.00
	000001758	10/19/2009	\$7,500.00
			<b>\$26,000.00</b>
0000011653 CHASE MANHATTAN BANK USA 500 STANTON CHRISTANA ROAD NEWARK, DE 19713	153437	07/29/2009	\$4,528.36
	000000499	08/26/2009	\$3,530.01
	000001204	09/24/2009	\$3,530.01
	000001709	10/16/2009	\$3,530.01
			<b>\$15,118.39</b>
0000011946 101 EAST COLLEGE AVENUE PO DRAWER 1838 TALLAHASSEE, FL 32302	153457	07/29/2009	\$6,623.25
			<b>\$6,623.25</b>

**Statement of Financial Affairs - Exhibit 3b**

**Capmark Finance Inc. 09-13689**

<b>Claimant</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
0000011961 PO BOX 5136 CAROL STREAM, IL 60197-5137	000018	08/06/2009	\$14,640.00
	000818	10/02/2009	\$600.00
	000939	10/07/2009	\$600.00
			<b>\$15,840.00</b>
0000012129 400 TAMAL PLAZA SUITE 404 CORTE MADERA, CA 94925	00000539	08/28/2009	\$12,000.00
	000001614	10/14/2009	\$14,000.00
			<b>\$26,000.00</b>
0000012330 PO BOX 33300 HARTFORD, CT 06150-3300	000001373	10/05/2009	\$6,500.00
			<b>\$6,500.00</b>
0000012500 & BERKOWITZ 420 NORTH TWENTIETH STREET SUITE 1600 SOUTHTRUST TOWER BIRMINGHAM, AL 35203	098901	07/29/2009	\$1,755.32
	098958	07/31/2009	\$4,618.29
	000085	08/10/2009	\$27,916.89
	000170	08/14/2009	\$652.50
	000338	08/26/2009	\$74,003.32
	000401	08/28/2009	\$2,910.45
	000568	09/16/2009	\$140,004.14
	000588	09/16/2009	\$234.90
	000626	09/18/2009	\$9,549.81
	000676	09/23/2009	\$45,973.35
	000782	10/02/2009	\$14,618.94
	001031	10/14/2009	\$23,393.26
	001078	10/15/2009	\$124,689.14
	001089	10/15/2009	\$3,500.00
000008302	10/21/2009	\$6,650.74	
8302.1	10/21/2009	\$4,525.56	
8302.2	10/21/2009	\$1,630.06	
			<b>\$486,626.67</b>
0000012717 1801 CALIFORNIA STREET SUITE 4100 DIANA CARTENSON DENVER, CO 80202	000000469	08/26/2009	\$162,150.25
	000009847	09/11/2009	\$200,855.19
	000001648	10/15/2009	\$9,964.13
			<b>\$372,969.57</b>
0000012815 1201 THIRD AVENUE 40TH FLOOR SEATTLE, WA 981013099	000820	10/02/2009	\$7,326.30
			<b>\$7,326.30</b>
0000012946 28 WEST CENTRAL BLVD SUITE 300 ORLANDO, FL 32801	000324	08/24/2009	\$5,900.00
			<b>\$5,900.00</b>
0000012989 5310 VIVIAN ST. ARVADA, CO 80002	153503	07/31/2009	\$1,798.74
	000000331	08/19/2009	\$76.44
	000000546	08/28/2009	\$1,529.29
	000000976	09/18/2009	\$85.37
	000001116	09/23/2009	\$1,857.59
	000001922	10/22/2009	\$1,704.37
			<b>\$7,051.80</b>



**Statement of Financial Affairs - Exhibit 3b**

**Capmark Finance Inc. 09-13689**

<b>Claimant</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
0000013121 PO BOX 742596 CINCINNATI, OH 45274-2596	000208	08/17/2009	\$3,649.57
	000821	10/02/2009	\$3,260.39
			<b>\$6,909.96</b>
0000013168 127 GAITHER DRIVE SUITE 127-B MOUNT LAUREL, NJ 08054	000000930	09/16/2009	\$8,611.00
			<b>\$8,611.00</b>
0000013249 C/O EBI CONSULTING PO BOX 746 MEDFORD, MA 02155-0008	000172	08/14/2009	\$8,000.00
	000552	09/14/2009	\$11,000.00
	000712	09/23/2009	\$5,637.00
			<b>\$24,637.00</b>
0000013520 PO BOX 385 GLENSIDE, PA 19038-0385	000280	08/21/2009	\$2,680.00
	000823	10/02/2009	\$680.00
	000994	10/09/2009	\$3,840.00
	001131	10/19/2009	\$1,600.00
			<b>\$8,800.00</b>
0000013706 410 FOREST STREET MARLBOROUGH, MA 01752	000515	09/09/2009	\$2,987.88
	000995	10/09/2009	\$8,010.42
			<b>\$10,998.30</b>
0000013708 SWIG EQUITIES PO BOX 3040 HICKSVILLE, NY 11802	153513	07/31/2009	\$163,187.68
	000000541	08/28/2009	\$182,756.97
	000001309	10/02/2009	\$171,174.04
			<b>\$517,118.69</b>
0000013818 PO BOX 8229 PHILADELPHIA, PA 191018229	000019	08/06/2009	\$53,937.32
	000020	08/06/2009	\$209,018.43
			<b>\$262,955.75</b>
0000014155 9 RUE BOISSY D'ANGLAS PARIS 75008	153506	07/31/2009	\$11,492.23
	000001457	10/07/2009	\$8,644.15
			<b>\$20,136.38</b>
0000014196 1201 W PEACHTREE STREET ATLANTA, GA 30309-3424	000000111	08/07/2009	\$12,738.62
			<b>\$12,738.62</b>
0000014260 313 CONGRESS STREET SUITE 100 BOSTON, MA 02210	000714	09/23/2009	\$6,400.00
			<b>\$6,400.00</b>
0000014323 ONE RENAISSANCE SQUARE TWO NORTH CENTRAL AVE PHOENIX, AZ 85004-2391	000339	08/26/2009	\$36,907.89
	000629	09/18/2009	\$6,144.30
	000996	10/09/2009	\$2,871.00
			<b>\$45,923.19</b>

**Statement of Financial Affairs - Exhibit 3b**

**Capmark Finance Inc. 09-13689**

<b>Claimant</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
0000014387 1001 HAXALL POINT RICHMOND, VA 23218	000000154	08/12/2009	\$3,819.50
	000000674	09/04/2009	\$1,260.00
	000000972	09/18/2009	\$1,559.00
	000001097	09/23/2009	\$2,835.50
	000001176	09/24/2009	\$410.00
	000001523	10/09/2009	\$5,386.00
	000001600	10/14/2009	\$5,900.00
	000001654	10/15/2009	\$1,700.00
	000001910	10/22/2009	\$1,200.00
			<b>\$24,070.00</b>
0000014609 201 SOUTH MAIN ST SALT LAKE CITY, UT 84111	000001711	10/16/2009	\$16,250.00
			<b>\$16,250.00</b>
0000014808 10 SOUTH BROADWAY SUITE 1500 ST LOUIS, MO 63102-1743	000455	09/04/2009	\$8,834.00
			<b>\$8,834.00</b>
0000015058 500 EAST WASHINGTON STREET SUITE 375 NORRISTOWN, PA 19401	000000320	08/19/2009	\$500.00
	000000899	09/16/2009	\$500.00
	000000961	09/18/2009	\$5,800.00
			<b>\$6,800.00</b>
0000015101 PO BOX 1776 HORSHAM, PA 19044	000000991	09/18/2009	\$19,700.00
	000001782	10/19/2009	\$19,700.00
	000001813	10/20/2009	\$39,400.00
			<b>\$78,800.00</b>
0000015212 1477 RIVERWOOD LANE PHOENIXVILLE, PA 19460	153543	08/03/2009	\$7,455.00
	000000113	08/07/2009	\$34,512.60
	000000180	08/12/2009	\$3,300.00
	000000335	08/19/2009	\$6,290.00
	000000768	09/09/2009	\$3,960.00
	000000922	09/16/2009	\$6,635.00
	000000985	09/18/2009	\$15,162.50
	000001011	09/21/2009	\$19,738.75
	000001540	10/09/2009	\$5,485.00
	000001625	10/14/2009	\$9,520.00
	000001632	10/14/2009	\$6,120.00
	000001848	10/20/2009	\$8,413.75
	000001932	10/22/2009	\$27,957.00
0000015373 1111 SUPERIOR AVENUE SUITE #800 CLEVELAND, OH 44114-2507	153427	07/29/2009	\$1,656.00
	000000504	08/26/2009	\$1,710.00
	000001205	09/24/2009	\$1,656.00
	000001707	10/16/2009	\$1,638.00
			<b>\$6,660.00</b>

**Statement of Financial Affairs - Exhibit 3b**

**Capmark Finance Inc. 09-13689**

<b>Claimant</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
0000015388 ATTN: PAYMENT PROCESSING DEPARMENT 5796 ARMADA DRIVE SUITE 210 CARLSBAD, CA 92008	000000145	08/12/2009	\$17,650.00
	000000661	09/04/2009	\$1,000.00
	000001090	09/23/2009	\$15,000.00
	000001280	10/02/2009	\$4,500.00
	000001645	10/15/2009	\$6,900.00
	000001763	10/19/2009	\$6,900.00
			<b>\$51,950.00</b>
0000015390 46175 WESTLAKE DRIVE SUITE 400 POTOMAC FALLS, VA 20165	000133	08/12/2009	\$8,000.00
	000717	09/23/2009	\$7,500.00
			<b>\$15,500.00</b>
0000015896 3901 TECHNOLOGY DRIVE PADUCAH, KY 42001	000000394	08/21/2009	\$13,000.00
	000001002	09/21/2009	\$6,500.00
	000001913	10/22/2009	\$6,500.00
			<b>\$26,000.00</b>
0000015901 205 EAST 42ND STREET NEW YORK, NY 10003	153482	07/29/2009	\$1,885.73
	000001120	09/23/2009	\$1,894.43
	000001322	10/02/2009	\$272.19
	000001474	10/07/2009	\$1,894.43
			<b>\$5,946.78</b>
0000015907 DEPARTMENT 12081-12801 CHICAGO, IL 606731221	153426	07/29/2009	\$17,407.55
	000000684	09/04/2009	\$17,407.55
	000001190	09/24/2009	\$17,495.19
			<b>\$52,310.29</b>
0000016883 100 MADISON STREET SUITE 1600 - TOWER I SYRACUSE, NY 13202	000000850	09/14/2009	\$7,500.00
	000001619	10/14/2009	\$2,500.00
			<b>\$10,000.00</b>
0000017187 904 PALOS VERDES TRAIL SOUTHLAKE, TX 76092	153514	07/31/2009	\$500.00
	000000169	08/12/2009	\$2,600.00
	000000329	08/19/2009	\$1,300.00
	000000765	09/09/2009	\$7,000.00
	000001301	10/02/2009	\$21,100.00
	000001383	10/05/2009	\$5,500.00
	000001533	10/09/2009	\$9,500.00
	000001615	10/14/2009	\$26,600.00
	000001658	10/15/2009	\$29,950.00
	000001775	10/19/2009	\$4,000.00
	000001846	10/20/2009	\$5,000.00
			<b>\$113,050.00</b>
0000017747 C/O SC COMMERCIAL MANGT INC 8214 WESTCHESTER DRIVE SUITE 810 DALLAS, TX 75225	153412	07/29/2009	\$20,941.00
	000000655	09/04/2009	\$20,941.00
	000001164	09/24/2009	\$20,941.00
			<b>\$62,823.00</b>

**Statement of Financial Affairs - Exhibit 3b**

**Capmark Finance Inc. 09-13689**

<b>Claimant</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
0000017812 4111 NORTH CENTRAL EXPRESSWAY DALLAS, TX 75204-3171	000000326	08/19/2009	\$3,000.00
	000001186	09/24/2009	\$6,250.00
	000001380	10/05/2009	\$6,250.00
			<b>\$15,500.00</b>
0000017881 1305 SOLUTIONS CENTER CHICAGO, IL 60677-1003	000113	08/12/2009	\$49,329.83
	000651	09/21/2009	\$45,668.71
	001032	10/14/2009	\$18,014.86
			<b>\$113,013.40</b>
0000018468 52 W EIGHTH STREET PARSONS, TN 38363	000405	08/28/2009	\$6,148.48
			<b>\$6,148.48</b>
0000018607 ATTN: SHELLEY GUTTMAN 1221 AVENUE OF THE AMERICAS NEW YORK, NY 10020	000000516	08/28/2009	\$33,523.44
			<b>\$33,523.44</b>
0000018771 1901 MARKET STREET ATTN: SOPHIE SKELTON BILLING & RECON DEPT PHILADELPHIA, PA 19103	153428	07/29/2009	\$167,495.52
	000000483	08/26/2009	\$167,066.53
	000001183	09/24/2009	\$167,081.05
	000001716	10/16/2009	\$164,003.30
			<b>\$665,646.40</b>
0000018884 KRAMER LEVIN NAFTAILIS & FRANKEL LLP 919 THIRD AVE NEW YORK, NY 10022	000001378	10/05/2009	\$111,447.47
			<b>\$111,447.47</b>
0000019343 1466 BROADWAY 6 TIMES SQUARE NEW YORK, NY 10036	098861	07/27/2009	\$4,766.40
	000830	10/02/2009	\$5,710.89
	000942	10/07/2009	\$3,486.27
			<b>\$13,963.56</b>
0000019677 PO BOX 91339 CHICAGO, IL 60693	098906	07/29/2009	\$3,449.58
	000176	08/14/2009	\$3,508.44
	000633	09/18/2009	\$3,455.49
			<b>\$10,413.51</b>
0000019785 50 FREMONT STREET SAN FRANCISCO, CA 941052228	000005187	10/15/2009	\$115,000.00
			<b>\$115,000.00</b>
0000019929 2888 WEST BRISTOL RD WARRINGTON, PA 18976	000000140	08/12/2009	\$4,219.15
	000000659	09/04/2009	\$1,545.00
	000000741	09/09/2009	\$1,434.30
	000000960	09/18/2009	\$2,943.85
	000001084	09/23/2009	\$291.50
	000001508	10/09/2009	\$4,219.15
			<b>\$14,652.95</b>
0000020272 GENERAL POST OFFICE PO BOX 26858 NEW YORK, NY 10087-6858	000159	08/14/2009	\$30,000.00
	000406	08/28/2009	\$6,000.00
			<b>\$36,000.00</b>

**Statement of Financial Affairs - Exhibit 3b**

**Capmark Finance Inc. 09-13689**

<b>Claimant</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
0000020285 91233 COLLECTION CENTER DRIVE CHICAGO, IL 60693	000226	08/19/2009	\$38,537.00
	000284	08/21/2009	\$8,000.00
	000652	09/21/2009	\$38,777.00
	000999	10/09/2009	\$2,000.00
	001112	10/19/2009	\$38,777.00
			<b>\$126,091.00</b>
0000020493 240 CRYSTAL GROVE BOULEVARD LUTZ, FL 33548	153420	07/29/2009	\$3,000.00
	153508	07/31/2009	\$6,500.00
	000000234	08/14/2009	\$5,650.00
	000000299	08/19/2009	\$5,150.00
	000000648	09/04/2009	\$3,600.00
	000000805	09/11/2009	\$1,200.00
	000000833	09/14/2009	\$3,600.00
	000000886	09/16/2009	\$1,400.00
	000000955	09/18/2009	\$3,600.00
	000001065	09/23/2009	\$1,900.00
	000001159	09/24/2009	\$6,500.00
	000001479	10/07/2009	\$3,500.00
	000001498	10/09/2009	\$3,500.00
	000001579	10/14/2009	\$3,600.00
	000001675	10/15/2009	\$23,299.92
	000001749	10/19/2009	\$3,400.00
000001809	10/20/2009	\$2,349.98	
			<b>\$81,749.90</b>
0000021144 PO BOX 856056 LOUISVILLE, KY 40285-6056	000114	08/12/2009	\$15,000.00
			<b>\$15,000.00</b>
0000021311 401 9TH STREET NW SUITE 900 WASHINGTON, DC 200042128	153459	07/29/2009	\$4,402.35
	000000571	08/31/2009	\$306.00
	000001131	09/23/2009	\$669.60
	000001327	10/02/2009	\$21,585.85
	000001672	10/15/2009	\$330.00
			<b>\$27,293.80</b>
0000021479 EXCHANGE PLACE BOSTON, MA 02109	000000521	08/28/2009	\$9,860.35
	000001074	09/23/2009	\$26,821.53
	000001504	10/09/2009	\$39,623.38
	000001644	10/15/2009	\$28,323.14
	000001987	10/23/2009	\$63,160.34
			<b>\$167,788.74</b>
0000021547 RECEIPTS ACCOUNT 24380 NETWORK PLACE CHICAGO, IL 60673-1243	153435	07/29/2009	\$73,937.71
	000000649	09/04/2009	\$73,971.09
	000001259	10/02/2009	\$73,787.04
			<b>\$221,695.84</b>

**Statement of Financial Affairs - Exhibit 3b**

**Capmark Finance Inc. 09-13689**

<b>Claimant</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
0000021608 PO BOX 791087 BALTIMORE, MD 21279-1087	000516	09/09/2009	\$3,800.00
	000832	10/02/2009	\$2,800.00
	001091	10/15/2009	\$1,000.00
			<b>\$7,600.00</b>
0000021621 307 N. MICHIGAN AVENUE SUITE 700 CHICAGO, IL 60601	000049	08/06/2009	\$8,500.00
	000286	08/21/2009	\$250.00
	000287	08/21/2009	\$800.00
			<b>\$9,550.00</b>
0000021859 PO BOX 11027 RICHMOND, VA 23230-1027	098845	07/27/2009	\$14,657.49
	000438	09/04/2009	\$14,304.94
	000752	09/24/2009	\$14,697.92
			<b>\$43,660.35</b>
0000021925 CM-9638 ST. PAUL, MN 551709638	000022	08/06/2009	\$96,617.14
			<b>\$96,617.14</b>
0000021927 1100 GREYSTONE DRIVE AMBLER, PA 19002	000001718	10/16/2009	\$16,250.00
			<b>\$16,250.00</b>
0000022284 6 CARNELIAN IRVINE, CA 92614	153463	07/29/2009	\$2,007.50
	000000142	08/12/2009	\$1,045.00
	000000462	08/26/2009	\$1,760.00
	000000835	09/14/2009	\$3,107.50
	000001077	09/23/2009	\$1,430.00
	000001507	10/09/2009	\$1,760.00
			<b>\$11,110.00</b>
0000022500 PO BOX 1428 POTTSTOWN, PA 19464	000000163	08/12/2009	\$18,878.98
	000001292	10/02/2009	\$19,264.27
	000001524	10/09/2009	\$18,878.98
			<b>\$57,022.23</b>
0000022742 510 E MEMORIAL RD SUITE D-1 OKLAHOMA CITY, OK 73114	000000155	08/12/2009	\$550.00
	000000251	08/14/2009	\$3,300.00
	000000532	08/28/2009	\$550.00
	000000967	09/18/2009	\$1,650.00
	000001006	09/21/2009	\$550.00
	000001289	10/02/2009	\$1,650.00
	000001768	10/19/2009	\$550.00
			<b>\$8,800.00</b>
0000022857 185 SOUTH STATE STREET SUITE 201 SALT LAKE CITY, UT 84111	000000815	09/11/2009	\$400.00
	000000915	09/16/2009	\$400.00
	000001307	10/02/2009	\$15,000.00
			<b>\$15,800.00</b>

**Statement of Financial Affairs - Exhibit 3b**

**Capmark Finance Inc. 09-13689**

<b>Claimant</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
0000022859 PO BOX 13397 PHILADELPHIA, PA 191013397	000000095	08/07/2009	\$16,500.00
	000000311	08/19/2009	\$14,590.51
	000001285	10/02/2009	\$24,465.38
	000001760	10/19/2009	\$115.00
			<b>\$55,670.89</b>
0000023103 2233 LOMOND LANE WALNUT CREEK, CA 94598	153422	07/29/2009	\$565.78
	000000562	08/31/2009	\$8,750.00
	000001713	10/16/2009	\$25,000.00
			<b>\$34,315.78</b>
0000023104 10424 SOUTH 2700 WEST SOUTH JORDAN, UT 84095	000001717	10/16/2009	\$16,250.00
			<b>\$16,250.00</b>
0000023111 507 DALTRY COURT CHALFONT, PA 18914	153478	07/29/2009	\$49,016.78
	000000168	08/12/2009	\$40,840.28
	000000261	08/14/2009	\$8,176.50
	000000484	08/26/2009	\$47,327.28
	000000542	08/28/2009	\$28,442.00
	000000761	09/09/2009	\$12,841.00
	000000813	09/11/2009	\$65,020.78
	000000977	09/18/2009	\$5,440.00
	000001308	10/02/2009	\$68,101.50
	000001384	10/05/2009	\$14,584.50
	000001535	10/09/2009	\$36,175.78
	000001616	10/14/2009	\$72,692.33
	000001662	10/15/2009	\$24,504.50
	000001923	10/22/2009	\$55,395.61
000001994	10/23/2009	\$13,333.00	
			<b>\$541,891.84</b>
0000023155 C/O JANEZ PROPERTIES INC 12544 HIGH BLUFF DRIVE SUITE 390 SAN DIEGO, CA 92130	153483	07/29/2009	\$21,230.97
			<b>\$21,230.97</b>
0000023363 PO BOX 926 COLUMBIA, SC 29202	000372	08/26/2009	\$5,500.00
	001133	10/19/2009	\$3,500.00
			<b>\$9,000.00</b>
0000023849 ATTN: ACCOUNTS RECEIVABLE P.O.BOX 849846 DALLAS, TX 75284-9846	001002	10/09/2009	\$7,000.00
			<b>\$7,000.00</b>
0000024268 PO BOX 116578 ATLANTA, GA 30368	000000097	08/07/2009	\$20,681.58
			<b>\$20,681.58</b>

**Statement of Financial Affairs - Exhibit 3b**

**Capmark Finance Inc. 09-13689**

<b>Claimant</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
0000024408 PO BOX 671454 DALLAS, TX 75267-1454	153415	07/29/2009	\$87,495.59
	000000310	08/19/2009	\$108,961.98
	000001092	09/23/2009	\$23,763.66
	000001593	10/14/2009	\$85,626.77
	000001829	10/20/2009	\$106,320.64
			<b>\$412,168.64</b>
0000024412 ONE PIEDMONT CENTER SUITE 600 ATTN: SCOTT MOBLEY ATLANTA, GA 30305	153466	07/29/2009	\$21,886.40
	000000150	08/12/2009	\$1,303.66
	000000472	08/26/2009	\$21,475.26
	000000744	09/09/2009	\$761.06
	000001088	09/23/2009	\$761.06
	000001172	09/24/2009	\$20,018.95
	000001515	10/09/2009	\$699.07
	000001714	10/16/2009	\$692.51
	000001905	10/22/2009	\$29,240.19
			<b>\$96,838.16</b>
0000024992 419 SOUTH 7TH AVE LA GRANGE, IL 60525	153524	07/31/2009	\$24,000.00
	000000840	09/14/2009	\$500.00
	000000958	09/18/2009	\$4,000.00
	000001162	09/24/2009	\$4,000.00
			<b>\$32,500.00</b>
0000025085 PNC BANK LB # 644121 PITTSBURGH, PA 15264-4121	153472	07/29/2009	\$23,642.31
	000000646	09/04/2009	\$23,057.33
	000001157	09/24/2009	\$24,332.09
			<b>\$71,031.73</b>
0000025112 209 FLORA AVENUE ATLANTA, GA 30307	000000255	08/14/2009	\$11,780.00
	000001005	09/21/2009	\$13,442.50
	000001656	10/15/2009	\$19,095.00
	000001911	10/22/2009	\$7,030.00
			<b>\$51,347.50</b>
0000025196 DEPT L-2987 COLUMBUS, OH 43260-2987	000265	08/21/2009	\$14,040.00
			<b>\$14,040.00</b>
0000025254 10 SOUTH WACKER DRIVE SUITE 1700 CHICAGO, IL 60606	000001545	10/09/2009	\$25,000.00
	000001779	10/19/2009	\$52,100.00
			<b>\$77,100.00</b>



**Statement of Financial Affairs - Exhibit 3b**

**Capmark Finance Inc. 09-13689**

<b>Claimant</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
0000025450 2551 ROSWELL ROAD SUITE 510 MARIETTA, GA 30062	153451	07/29/2009	\$1,289.05
	000000116	08/07/2009	\$911.23
	000000176	08/12/2009	\$966.79
	000000336	08/19/2009	\$966.79
	000000495	08/26/2009	\$889.00
	000000685	09/04/2009	\$977.90
	000000853	09/14/2009	\$844.55
	000000923	09/16/2009	\$1,155.70
	000001124	09/23/2009	\$933.45
	000001387	10/05/2009	\$955.68
	000001541	10/09/2009	\$933.45
	000001852	10/20/2009	\$1,744.67
0000025627 CM-9690 ST PAUL, MN 55170-9690	153432	07/29/2009	\$1,899.35
	000000008	08/06/2009	\$50.00
	000000089	08/07/2009	\$2,015.04
	000000304	08/19/2009	\$5,750.75
	000000461	08/26/2009	\$250.00
	000001075	09/23/2009	\$2,436.01
	000001461	10/07/2009	\$250.00
	000001509	10/09/2009	\$125.00
	000001590	10/14/2009	\$125.00
	000001986	10/23/2009	\$2,500.00
			<b>\$15,401.15</b>
0000025816 75 REMITTANCE DRIVE SUITE 6969 CHICAGO, IL 60675-6969	098908	07/29/2009	\$9,589.18
			<b>\$9,589.18</b>
0000025853 PO BOX 64029 BALTIMORE, MD 21264-4029	000341	08/26/2009	\$133,456.00
	000615	09/18/2009	\$39,123.90
	001080	10/15/2009	\$134,050.61
			<b>\$306,630.51</b>
0000025907 PASEO DE LA REFORMA 505 21 FLOOR COLONIA CUAUHTEMOC 06500	098862	07/27/2009	\$7,562.40
			<b>\$7,562.40</b>
0000025919 12432 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	000389	08/28/2009	\$21,000.00
			<b>\$21,000.00</b>
0000025982 1105 NORTH MARKET STREET SUITE 1300 WILMINGTON, DE 19801	000000966	09/18/2009	\$7,500.00
			<b>\$7,500.00</b>
0000026110 COAST, NJ 1415 HOOPER AVENUE SUITE 202 TOMS RIVER, NJ 08753	000001917	10/22/2009	\$14,500.00
			<b>\$14,500.00</b>

**Statement of Financial Affairs - Exhibit 3b**

**Capmark Finance Inc. 09-13689**

<b>Claimant</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
0000026149 12886 INTERURBAN AVENUE SOUTH SEATTLE, WA 98168	001033	10/14/2009	\$13,500.00
	001134	10/19/2009	\$5,000.00
			<b>\$18,500.00</b>
0000026156 PO BOX 633176 CINCINNATI, OH 45263-3176	098846	07/27/2009	\$18,749.00
	000439	09/04/2009	\$18,749.00
	000753	09/24/2009	\$18,749.00
			<b>\$56,247.00</b>
0000026395 PO BOX 201785 HOUSTON, TX 77216-1785	000001272	10/02/2009	\$13,560.75
			<b>\$13,560.75</b>
0000027030 PO BOX 403945 ATLANTA, GA 30384-3945	000289	08/21/2009	\$7,767.50
	000724	09/23/2009	\$3,275.75
	000834	10/02/2009	\$300.00
	000901	10/05/2009	\$195.00
	001135	10/19/2009	\$1,155.20
			<b>\$12,693.45</b>
0000027482 FOUR GATEWAY CENTER 100 MULBERRY STREET NEWARK, NJ 07101-0652	098876	07/29/2009	\$18,423.15
	000317	08/24/2009	\$66,954.72
	000562	09/14/2009	\$2,314.80
	000677	09/23/2009	\$129,714.96
	000772	09/30/2009	\$4,950.00
	000773	09/30/2009	\$3,307.50
	000774	09/30/2009	\$1,947.50
	000775	09/30/2009	\$1,425.45
	000776	09/30/2009	\$7,123.50
	000835	10/02/2009	\$3,066.74
			<b>\$239,228.32</b>
0000027492 2801 HWY 280 SOUTH BIRMINGHAM, AL 35223	098863	07/27/2009	\$9,924.28
	000460	09/04/2009	\$9,924.28
	000767	09/24/2009	\$9,924.28
			<b>\$29,772.84</b>
0000027505 C/O ROBIN SILVERBERG 1530 LOCUST STREET #13A PHILADELPHIA, PA 19102	000001279	10/02/2009	\$4,250.00
	000001901	10/22/2009	\$7,625.00
			<b>\$11,875.00</b>
0000027577 11616 SOUTHFORK AVENUE SUITE 404 BATON ROUGE, LA 70816	001003	10/09/2009	\$5,500.00
			<b>\$5,500.00</b>

**Statement of Financial Affairs - Exhibit 3b**

**Capmark Finance Inc. 09-13689**

<b>Claimant</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
0000027645	153423	07/29/2009	\$18,218.82
2828 N HASKELL	000000109	08/07/2009	\$15,926.90
BUILDING 5	000000547	08/28/2009	\$135,680.82
11TH FLOOR	000000773	09/09/2009	\$16,510.95
DALLAS, TX 75204	000000917	09/16/2009	\$148,100.00
	000001538	10/09/2009	\$153,047.97
			<b>\$487,485.46</b>
0000027909	098877	07/29/2009	\$39,683.09
5155 PAYSPHERE CIRCLE	000241	08/19/2009	\$450.00
CHICAGO, IL 60674	000836	10/02/2009	\$436.50
			<b>\$40,569.59</b>
0000028059	153448	07/29/2009	\$7,122.60
2182 SOUTH WEST TEMPLE	000000498	08/26/2009	\$7,695.36
SALT LAKE CITY, UT 84115	000000953	09/18/2009	\$7,343.80
	000001807	10/20/2009	\$7,469.61
			<b>\$29,631.37</b>
0000028080	000102	08/10/2009	\$5,175.00
8150 N CENTRAL EXPRESSWAY	000215	08/17/2009	\$400.00
CAMPBELL CENTRE II	000412	08/28/2009	\$400.00
SUITE 950	000593	09/16/2009	\$950.00
DALLAS, TX 75206	000726	09/23/2009	\$1,900.00
	000902	10/05/2009	\$8,200.00
			<b>\$17,025.00</b>
0000028096	000000468	08/26/2009	\$31,250.00
106 MISSION COURT	000001902	10/22/2009	\$31,250.00
UNIT 902			
FRANKLIN, TN 37067			<b>\$62,500.00</b>

**Statement of Financial Affairs - Exhibit 3b**

**Capmark Finance Inc. 09-13689**

<b>Claimant</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
0000028138 PO BOX 650073 DALLAS, TX 75265-0073	153507	07/31/2009	\$828.97
	000000100	08/07/2009	\$133.93
	000000159	08/12/2009	\$440.90
	000000252	08/14/2009	\$1,810.74
	000000321	08/19/2009	\$1,381.00
	000000392	08/21/2009	\$1,054.11
	000000476	08/26/2009	\$671.39
	000000535	08/28/2009	\$2,137.25
	000000672	09/04/2009	\$161.11
	000000748	09/09/2009	\$625.45
	000001098	09/23/2009	\$5,893.94
	000001291	10/02/2009	\$920.07
	000001375	10/05/2009	\$161.11
	000001466	10/07/2009	\$2,596.93
	000001526	10/09/2009	\$485.89
	000001603	10/14/2009	\$274.06
	000001651	10/15/2009	\$530.93
	000001766	10/19/2009	\$1,718.20
	000001834	10/20/2009	\$2,377.82
000001908	10/22/2009	\$3,563.63	
			<b>\$27,767.43</b>
0000028141 PO BOX 790379 ST. LOUIS, MO 63179	000001668	10/15/2009	\$11,165.50
			<b>\$11,165.50</b>
0000028152 4120 COX ROAD GLEN ALLEN, VA 23060	153445	07/29/2009	\$15,100.00
	153521	07/31/2009	\$8,050.00
	000000139	08/12/2009	\$33,150.00
	000000241	08/14/2009	\$2,000.00
	000000306	08/19/2009	\$7,700.00
	000000376	08/21/2009	\$15,200.00
	000000651	09/04/2009	\$17,100.00
	000000740	09/09/2009	\$7,100.00
	000000839	09/14/2009	\$1,400.00
	000000957	09/18/2009	\$7,750.00
	000000998	09/21/2009	\$4,000.00
	000001076	09/23/2009	\$2,500.00
	000001160	09/24/2009	\$20,600.00
	000001266	10/02/2009	\$54,525.00
	000001588	10/14/2009	\$2,850.00
	000001639	10/15/2009	\$13,900.00
	000001756	10/19/2009	\$54,850.00
	000001819	10/20/2009	\$34,650.00
0000028611 1250 24TH STREET, NW SUITE 700 WASHINGTON, DC 20037	000000969	09/18/2009	\$11,565.42
	000001653	10/15/2009	\$945.00
			<b>\$12,510.42</b>

**Statement of Financial Affairs - Exhibit 3b**

**Capmark Finance Inc. 09-13689**

<b>Claimant</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
0000028886 1102 WEST CASS STREET TAMPA, FL 33606	098864	07/27/2009	\$5,500.00
			<b>\$5,500.00</b>
0000029067 8211 S 48TH STREET ATTN: ACCOUNTS RECEIVABLE PHOENIX, AZ 85044	00000104 000000397	08/07/2009 08/21/2009	\$6,623.00 \$4,380.25
			<b>\$11,003.25</b>
0000029520 111 HUNTINGTON AVENUE 12TH FLOOR BOSTON, MA 02199	000179 000217	08/14/2009 08/17/2009	\$9,450.00 \$9,450.00
			<b>\$18,900.00</b>
0000029646 ACCOUNTS RECEIVABLE 2500 CAMINO DIABLO WALNUT CREEK, CA 94597-3940	000180 000413 000636 000661 000768	08/14/2009 08/28/2009 09/18/2009 09/21/2009 09/24/2009	\$2,500.00 \$4,000.00 \$2,500.00 \$5,800.00 \$300.00
			<b>\$15,100.00</b>
0000029785 3560 DELTA DENTAL DRIVE EAGAN, MN 55122-3166	153438 000000478 000001178 000001715	07/29/2009 08/26/2009 09/24/2009 10/16/2009	\$108,187.19 \$107,583.09 \$106,139.13 \$103,291.21
			<b>\$425,200.62</b>
0000029971 HARBORSIDE FINANCIAL CENTER PLAZA 3, SUITE 705 JERSEY CITY, NJ 07311	000001827 000001897	10/20/2009 10/22/2009	\$265,199.00 \$90,358.00
			<b>\$355,557.00</b>
0000030039 26 E SWAMP RD DOYLESTOWN, PA 18901	000000668 000001597	09/04/2009 10/14/2009	\$409.16 \$40,915.64
			<b>\$41,324.80</b>
0000030040 PO BOX 974230 DALLAS, TX 75397-4230	000242 000390 000414 000727 000728 000841 000842 000843	08/19/2009 08/28/2009 08/28/2009 09/23/2009 09/23/2009 10/02/2009 10/02/2009 10/02/2009	\$571.89 \$12,409.53 \$2,530.13 \$1,743.24 \$9,641.65 \$488.16 \$151.82 \$2,497.60
			<b>\$30,034.02</b>
0000030327 8250 JONES BRANCH DRIVE MCLEAN, VA 22102	000005585	10/16/2009	\$10,000.00
			<b>\$10,000.00</b>
0000030669 PO BOX 18609 RALEIGH, NC 27619	153456 000000657 000001167	07/29/2009 09/04/2009 09/24/2009	\$2,291.22 \$2,359.00 \$2,359.95
			<b>\$7,010.17</b>

**Statement of Financial Affairs - Exhibit 3b**

**Capmark Finance Inc. 09-13689**

<b>Claimant</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
0000030788 4216 PAYSHERE CIRCLE CHICAGO, IL 60674	098865	07/27/2009	\$8,630.00
			<b>\$8,630.00</b>
0000030805 800 HETHWOOD BOULEVARD BLACKSBURG, VA 24060	000415	08/28/2009	\$8,000.00
			<b>\$8,000.00</b>
0000031073 PO BOX 2079 CAROL STREAM, IL 60132-2079	000160	08/14/2009	\$75,000.00
	000884	10/05/2009	\$159,500.00
	001020	10/09/2009	\$19,590.00
	001113	10/19/2009	\$10,000.00
			<b>\$264,090.00</b>
0000031105 191 WALKEGAN RD SUITE 103 NORTHFIELD, IL 60093	00000767	09/09/2009	\$5,952.50
			<b>\$5,952.50</b>
0000031153 2905 ENGLAND ROAD LINCOLN, AL 35096	000844	10/02/2009	\$7,500.00
			<b>\$7,500.00</b>
0000031564 PO BOX 9001099 LOUISVILLE, KY 40290-1099	000051	08/06/2009	\$3,873.20
	000520	09/09/2009	\$3,869.66
	001004	10/09/2009	\$3,883.84
			<b>\$11,626.70</b>
0000031628 11639 EAST MOONRIDGE DRIVE SUITE 101 WHITTIER, CA 90601	00000975	09/18/2009	\$3,500.00
	000001472	10/07/2009	\$3,500.00
			<b>\$7,000.00</b>
0000031645 PO BOX 530892 BIRMINGHAM, AL 35253	098847	07/27/2009	\$12,788.00
			<b>\$12,788.00</b>
0000031872 333 WEST TRADE STREET SUITE 350 CHARLOTTE, NC 28202	000080	08/07/2009	\$7,500.00
			<b>\$7,500.00</b>
0000031898 30021 TOMAS SUITE 130 RANCHO SANTA MARGARITA, CA 92688	000000106	08/07/2009	\$1,400.00
	000000171	08/12/2009	\$20,815.00
	000000848	09/14/2009	\$1,800.00
	000001009	09/21/2009	\$20,422.00
	000001844	10/20/2009	\$22,132.50
			<b>\$66,569.50</b>
0000031991 ATTENTION: HEATHER SPENCER 201 SOUTH COLLEGE STREET SUITE 1400 CHARLOTTE, NC 28244	000000405	08/21/2009	\$24,563.90
	000000852	09/14/2009	\$14,204.41
	000001933	10/22/2009	\$10,620.00
			<b>\$49,388.31</b>
0000032196 PO BOX 8538-363 PHILADELPHIA, PA 19171	098848	07/27/2009	\$25,390.68
	000440	09/04/2009	\$31,744.78
	000754	09/24/2009	\$25,390.68
			<b>\$82,526.14</b>

**Statement of Financial Affairs - Exhibit 3b**

**Capmark Finance Inc. 09-13689**

<b>Claimant</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
0000032215 15 CAMPUS BLVD SUITE 100 NEWTOWN SQUARE, PA 19073	000000081	08/07/2009	\$183,341.00
	000000191	08/12/2009	\$55,340.00
	000000459	08/26/2009	\$10,370.00
	000000642	09/04/2009	\$500.00
	000000832	09/14/2009	\$46,325.00
	000001017	09/21/2009	\$175,911.00
	000001263	10/02/2009	\$4,500.00
	000001497	10/09/2009	\$4,000.00
	000001581	10/14/2009	\$58,936.00
	000001857	10/20/2009	\$73,911.00
	000001884	10/22/2009	\$23,417.50
			<b>\$636,551.50</b>
0000032543 28411 NORTHWESTERN HWY SUITE 150 SOUTHFIELD, MI 48034	153440	07/29/2009	\$11,231.91
	000000303	08/19/2009	\$345.44
	000000656	09/04/2009	\$11,632.23
	000001165	09/24/2009	\$11,632.23
	000001271	10/02/2009	\$336.15
	000001817	10/20/2009	\$358.85
			<b>\$35,536.81</b>
0000032915 PO BOX 24002 CANTON, OH 44701-4404	000181	08/14/2009	\$47.09
	000375	08/26/2009	\$6,541.38
	000730	09/23/2009	\$44.60
	000847	10/02/2009	\$6,583.82
	001139	10/19/2009	\$177.97
			<b>\$13,394.86</b>
0000033039 PO BOX 931307 CLEVELAND, OH 44193	000139	08/12/2009	\$1,775.15
	000731	09/23/2009	\$1,895.30
	001006	10/09/2009	\$500.55
	001140	10/19/2009	\$1,625.00
			<b>\$5,796.00</b>
0000033308 4009 COLUMBUS RD. SW GRANVILLE, OH 43023	153471	07/29/2009	\$146,194.12
			<b>\$146,194.12</b>
0000033352 PO BOX 79456 CITY OF INDUSTRY, CA 91716-9456	153411	07/29/2009	\$8,571.73
	000000663	09/04/2009	\$8,571.73
	000001174	09/24/2009	\$8,951.84
			<b>\$26,095.30</b>
0000033456 ATTN: FIS PO BOX 931064 CLEVELAND, OH 44193	000000926	09/16/2009	\$25,668.50
			<b>\$25,668.50</b>
0000033805 90 PARK AVENUE NEW YORK, NY 10016-1314	000005323	10/21/2009	\$80,326.01
			<b>\$80,326.01</b>
0000034070 999 PEACHTREE ST NE ATLANTA, GA 30309	000553	09/14/2009	\$23,623.99
			<b>\$23,623.99</b>

**Statement of Financial Affairs - Exhibit 3b**

**Capmark Finance Inc. 09-13689**

<b>Claimant</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
0000034192 1050 CONNECTICUT AVE. NW WASHINGTON, DC 20036-5339	000001312	10/02/2009	\$10,622.35
	000001468	10/07/2009	\$3,291.00
			<b>\$13,913.35</b>
0000034212 116 WELSH ROAD HORSHAM, PA 19044	153505	07/31/2009	\$19,687.50
			<b>\$19,687.50</b>
0000034221 1421 CLARKVIEW ROAD, SUITE 100 BALTIMORE, MD 21209-2188	000596	09/16/2009	\$2,755.00
	001007	10/09/2009	\$9,400.00
	001142	10/19/2009	\$4,200.00
			<b>\$16,355.00</b>
0000034325 1920 S PUGET DRIVE RANTON, WA 98055	001143	10/19/2009	\$6,000.00
			<b>\$6,000.00</b>
0000034380 C/O SANDNER COMMERCIAL REAL ESTATE INC PO BOX 531124 BIRMINGHAM, AL 35253	098849	07/27/2009	\$11,405.55
	000441	09/04/2009	\$11,185.65
	000755	09/24/2009	\$11,185.08
	001105	10/16/2009	\$19,431.54
			<b>\$53,207.82</b>
0000034428 ATTN: THE ACCOUNTING DEPARTMENT 106 CORPORATE PARK DRIVE SUITE 417 WHITE PLAINS, NY 10604	00000766	09/09/2009	\$9,400.00
	000001617	10/14/2009	\$5,800.00
	000001660	10/15/2009	\$2,500.00
	000001774	10/19/2009	\$59,000.00
	000001845	10/20/2009	\$16,100.00
			<b>\$92,800.00</b>
0000034609 601 MONTGOMERY STREET SUITE 310 SAN FRANCISCO, CA 94111	098850	07/27/2009	\$74,175.61
	000141	08/12/2009	\$1,329.10
	000442	09/04/2009	\$74,200.31
	000756	09/24/2009	\$74,298.80
	001144	10/19/2009	\$2,381.47
			<b>\$226,385.29</b>
0000034614 PO BOX 823271 PHILADELPHIA, PA 19182-3271	000001938	10/22/2009	\$35,700.00
			<b>\$35,700.00</b>
0000034652 240 SW COMMERCE DRIVE MADISON, FL 32340	000378	08/26/2009	\$3,380.57
	000851	10/02/2009	\$4,135.08
			<b>\$7,515.65</b>
0000034656 1601 CHESTNUT STREET PO BOX 8500 K110 PHILADELPHIA, PA 19192	153476	07/29/2009	\$70,002.16
	000000486	08/26/2009	\$67,745.53
	000001192	09/24/2009	\$66,532.00
	000001720	10/16/2009	\$64,264.62
			<b>\$268,544.31</b>
0000034763 PO BOX 27986 NEW YORK, NY 10087-7986	000001106	09/23/2009	\$8,162.00
	000001771	10/19/2009	\$7,700.00
			<b>\$15,862.00</b>



**Statement of Financial Affairs - Exhibit 3b**

**Capmark Finance Inc. 09-13689**

<b>Claimant</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
0000034773 924 SHAW ROAD SHARPSBURG, GA 30277	001094	10/15/2009	\$9,686.44
			<b>\$9,686.44</b>
0000034824 13650 DULLES TECHNOLOGY DRIVE SUITE 500 HERNDON, VA 20171-4602	153539 000000735 000000892 000001496	08/03/2009 09/09/2009 09/16/2009 10/09/2009	\$4,662.08 \$4,662.08 \$23,314.70 \$4,662.08
			<b>\$37,300.94</b>
0000034944 PO BOX 4557 CHURCH STREET STATION NEW YORK, NY 10261-4557	153519 000000156	07/31/2009 08/12/2009	\$2,014,250.00 \$488.01
			<b>\$2,014,738.01</b>
0000034946 222 KEARNEY STREET SUITE 400 SAN FRANCISCO, CA 94108	153407 000000475 000001286	07/29/2009 08/26/2009 10/02/2009	\$11,039.68 \$11,016.48 \$10,615.44
			<b>\$32,671.60</b>
0000035082 MICHAEL VALES C/O MARIBEAU FAMILY LEARNING CENTER 6251 GENERAL DIAZ STREET, SUITE B NEW ORLEANS, LA 70124	001008	10/09/2009	\$7,000.00
			<b>\$7,000.00</b>
0000035151 455 WINDING BROOK DRIVE GLASTONBURY, CT 06033	000001751	10/19/2009	\$47,062.68
			<b>\$47,062.68</b>
0000035160 SERVICES INC PO BOX 167548 IRVING, TX 75016-7548	153531 000000389 000001296	07/31/2009 08/21/2009 10/02/2009	\$21,360.00 \$19,722.00 \$9,752.00
			<b>\$50,834.00</b>
0000035188 PO BOX 828854 PHILADELPHIA, PA 19182-8854	000483 000757 000927	09/09/2009 09/24/2009 10/07/2009	\$10,587.63 \$23,882.31 \$10,639.99
			<b>\$45,109.93</b>
0000035354 2 AVERY ST APT 31E BOSTON, MA 02111	000000273 000000374 000001812	08/14/2009 08/21/2009 10/20/2009	\$264.40 \$25,000.00 \$25,000.00
			<b>\$50,264.40</b>
0000035364 260 S BROAD STREET SUITE 400 PHILADELPHIA, PA 19102-5003	098969 000055 000183 000852 001081	07/31/2009 08/06/2009 08/14/2009 10/02/2009 10/15/2009	\$61.17 \$4,384.70 \$916.08 \$7,128.00 \$24,618.64
			<b>\$37,108.59</b>
0000035366 DIVISION OF INTERNAL AUDIT & LICENSING PO BOX 100020 DECATUR, GA 30031-7020	000023 000056	08/06/2009 08/06/2009	\$26,544.84 \$3,537.54
			<b>\$30,082.38</b>

**Statement of Financial Affairs - Exhibit 3b**

**Capmark Finance Inc. 09-13689**

<b>Claimant</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
0000035435 C/O ORSETT PROPERTIES 20 WILLIAM ST SUITE G50 WELLESLEY, MA 02481	153461	07/29/2009	\$24,478.62
	000000682	09/04/2009	\$24,280.23
	000001185	09/24/2009	\$24,280.23
			<b>\$73,039.08</b>
0000035607 C/O RREEF MANAGEMENT COMPANY 101 SW MAIN ST SUITE 360 PORTLAND, OR 97204-3211	153429	07/29/2009	\$10,361.00
	000000654	09/04/2009	\$10,361.00
	000001166	09/24/2009	\$10,484.00
			<b>\$31,206.00</b>
0000035728 120 E FIFTH AVE NEW YORK, NY 10028	000000378	08/21/2009	\$12,500.00
	000001821	10/20/2009	\$12,500.00
			<b>\$25,000.00</b>
0000035739 DRA CRT ACQUISITION LLC PO BOX 405379 ATLANTA, GA 30384-5379	098851	07/27/2009	\$133,816.91
	098916	07/29/2009	\$2,534.93
	098970	07/31/2009	\$345.00
	000184	08/14/2009	\$2,368.54
	000245	08/19/2009	\$609.50
	000293	08/21/2009	\$7,220.14
	000342	08/26/2009	\$133,816.91
	000734	09/23/2009	\$279.50
	000783	10/02/2009	\$137,858.26
	001056	10/14/2009	\$225.83
	001095	10/15/2009	\$2,134.93
			<b>\$421,210.45</b>
0000035824 144 WESTMINSTER STREET SUITE 302 PROVIDENCE, RI 02903	000142	08/12/2009	\$5,312.37
	000343	08/26/2009	\$16,472.60
	000853	10/02/2009	\$1,527.63
	000008828	10/21/2009	\$12,137.06
			<b>\$35,449.66</b>
0000035841 5060 CHESTNUT HILLS ROAD NEWARK, OH 43055	000143	08/12/2009	\$4,349.55
	000854	10/02/2009	\$3,531.00
	001010	10/09/2009	\$3,477.50
			<b>\$11,358.05</b>
0000035977 620 W GERMANTOWN PIKE SUITE 300 PLYMOUTH MEETING, PA 19462	000185	08/14/2009	\$4,240.00
	000523	09/09/2009	\$8,480.00
	000664	09/21/2009	\$8,480.00
	000855	10/02/2009	\$7,685.00
	001145	10/19/2009	\$8,480.00
			<b>\$37,365.00</b>

**Statement of Financial Affairs - Exhibit 3b**

**Capmark Finance Inc. 09-13689**

<b>Claimant</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
0000035984 501 EAST KENNEDY BLVD SUITE 1700 TAMPA, FL 33602	098917	07/29/2009	\$140.60
	000144	08/12/2009	\$2,498.89
	000186	08/14/2009	\$8,295.54
	000379	08/26/2009	\$3,703.01
	000598	09/16/2009	\$6,696.53
	000736	09/23/2009	\$5,238.86
	000856	10/02/2009	\$2,802.91
	001096	10/15/2009	\$1,839.40
			<b>\$31,215.74</b>
0000036023 2 HUDSON PLACE SUITE 700 HOBOKEN, NJ 07030	00000956	09/18/2009	\$44,375.49
			<b>\$44,375.49</b>
0000036298 6925 UNION PARK CENTER SUITE 500 MIDVALE, UT 84047	098852	07/27/2009	\$11,516.25
	000443	09/04/2009	\$32,565.25
	000758	09/24/2009	\$33,289.83
			<b>\$77,371.33</b>
0000036367 C/O CB RICHARD ELLIS 2415 E CAMELBACK ROAD PHOENIX, AZ 75016	153401	07/29/2009	\$4,535.53
	00000645	09/04/2009	\$4,535.53
	000001155	09/24/2009	\$4,535.53
			<b>\$13,606.59</b>
0000036382 PO BOX 269031 OKLAHOMA CITY, OK 73126	00000652	09/04/2009	\$450.00
	00000959	09/18/2009	\$4,400.00
	000001367	10/05/2009	\$4,150.00
			<b>\$9,000.00</b>
0000036434 101 E KENNEDY BLVD SUITE 2420 TAMPA, FL 33602	00000501	08/26/2009	\$37,400.00
			<b>\$37,400.00</b>
0000036501 555 CALIFORNIA ST 49TH FLOOR SAN FRANCISCO, CA 94104	153433	07/29/2009	\$7,542.07
	00000679	09/04/2009	\$7,542.07
	000001187	09/24/2009	\$7,542.07
			<b>\$22,626.21</b>
0000036530 ACCOUNTS RECEIVABLES 3474 PAYSPIHERE CIRCLE CHICAGO, IL 60674-0034	000058	08/06/2009	\$3,000.81
	000247	08/19/2009	\$375.00
	000466	09/04/2009	\$2,951.81
	000858	10/02/2009	\$375.00
	001013	10/09/2009	\$3,274.40
			<b>\$9,977.02</b>

**Statement of Financial Affairs - Exhibit 3b**

**Capmark Finance Inc. 09-13689**

<b>Claimant</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
0000036629 ATTN: PAYMENT PROCESSING 30 SOUTH 17TH STREET PHILADELPHIA, PA 19103-4196	098878	07/29/2009	\$136,355.17
	000115	08/12/2009	\$13,540.78
	000188	08/14/2009	\$5,672.50
	000219	08/17/2009	\$1,072.00
	000344	08/26/2009	\$37,321.64
	000422	08/28/2009	\$1,522.50
	000007406	09/03/2009	\$28,000.00
	000784	10/02/2009	\$38,956.97
	000963	10/09/2009	\$28,175.70
	001082	10/15/2009	\$83,817.87
	000001939	10/22/2009	\$14,713.44
			<b>\$389,148.57</b>
0000036682 125 PARK AVE NEW YORK, NY 10017	098935	07/31/2009	\$23,099.94
			<b>\$23,099.94</b>
0000036703 10490 LITTLE PATUXENT PARKWAY SUITE 300 COLUMBIA, MD 21044-4931	000002183	09/28/2009	\$12,000.00
	000001608	10/14/2009	\$15,000.00
			<b>\$27,000.00</b>
0000036714 2005 MARKET STREET 32ND FLOOR PHILADELPHIA, PA 19103	153416	07/29/2009	\$7,528.51
	000000694	09/04/2009	\$7,528.51
	000001156	09/24/2009	\$7,528.51
			<b>\$22,585.53</b>
0000036752 49 CRANBERRY LANE DELREN, NJ 08075	000000007	08/06/2009	\$5,000.00
	000000112	08/07/2009	\$15,600.00
	000000493	08/26/2009	\$5,000.00
	000001010	09/21/2009	\$15,000.00
	000001122	09/23/2009	\$5,000.00
	000001315	10/02/2009	\$26,000.00
	000001388	10/05/2009	\$37,000.00
	000001473	10/07/2009	\$15,000.00
	000001778	10/19/2009	\$20,000.00
			<b>\$143,600.00</b>
0000036763 4300 ALEXANDER DRIVE SUITE 200 ALPHARETTA, GA 30022	153484	07/29/2009	\$5,000.00
	000000245	08/14/2009	\$5,500.00
	000000315	08/19/2009	\$9,000.00
	000001464	10/07/2009	\$8,500.00
	000001599	10/14/2009	\$17,000.00
	000001764	10/19/2009	\$6,000.00
	000001830	10/20/2009	\$18,500.00
0000036812 ATTN: COMMERCIAL AR 4000 EAST 3RD AVE, SUITE 600 FOSTER, CA 94404	153454	07/29/2009	\$9,451.00
	000000673	09/04/2009	\$7,799.00
	000001180	09/24/2009	\$8,041.70
			<b>\$25,291.70</b>

**Statement of Financial Affairs - Exhibit 3b**

**Capmark Finance Inc. 09-13689**

<b>Claimant</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
0000036966 PO BOX 660748 DALLAS, TX 75266	098921	07/29/2009	\$64.99
	098972	07/31/2009	\$2,826.67
	000064	08/06/2009	\$2,845.74
	000107	08/10/2009	\$450.61
	000423	08/28/2009	\$8,316.00
	000527	09/09/2009	\$2,822.21
	000739	09/23/2009	\$448.90
	000860	10/02/2009	\$2,824.68
	001061	10/14/2009	\$98.20
	001146	10/19/2009	\$3,361.63
			<b>\$24,059.63</b>
0000036967 PO BOX 660720 DALLAS, TX 75265-0720	098922	07/29/2009	\$92.50
	000065	08/06/2009	\$1,494.99
	000424	08/28/2009	\$1,291.43
	000528	09/09/2009	\$132.09
	000740	09/23/2009	\$4,002.00
	001015	10/09/2009	\$2,325.90
	001147	10/19/2009	\$2,506.59
0000037022 C/O STREAMWOOD COMPANY 89 HADDON AVENUE NORTH SUITE B HADDONFIELD, NJ 08104	000001612	10/14/2009	\$10,000.00
			<b>\$10,000.00</b>
0000037034 230 WEST MONROE SUITE 2540 CHICAGO, IL 60606	001098	10/15/2009	\$5,500.00
			<b>\$5,500.00</b>
0000037095 116 NEW MONTGOMERY STREET SUITE 620 SAN FRANCISCO, CA 94105	000000377	08/21/2009	\$12,500.00
			<b>\$12,500.00</b>
0000037134 PO BOX 30244 HARTFORD, CT 06150-0244	153446	07/29/2009	\$3,425.00
	000000181	08/12/2009	\$27,612.50
	000000262	08/14/2009	\$28.00
	000000332	08/19/2009	\$56.00
	000000407	08/21/2009	\$22,681.00
	000000982	09/18/2009	\$3,177.90
	000001385	10/05/2009	\$30,549.00
	000001930	10/22/2009	\$4,259.52
	000001995	10/23/2009	\$13,382.60
0000037136 15 FOREST LANE SWARTHMORE, PA 19081	000296	08/21/2009	\$6,665.00
	000905	10/05/2009	\$6,665.00
			<b>\$13,330.00</b>

**Statement of Financial Affairs - Exhibit 3b**

**Capmark Finance Inc. 09-13689**

<b>Claimant</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
0000037141 1590 DREW AVE SUITE 200 DAVIS, CA 95618	098853	07/27/2009	\$22,120.00
			<b>\$22,120.00</b>
0000037182 PO BOX 671573 DALLAS, TX 75267	153462	07/29/2009	\$29,106.95
			<b>\$29,106.95</b>
0000037296 709 ALYSSUM AVENUE CASWELL BEACH, NC 28465	000067 000249 001062	08/06/2009 08/19/2009 10/14/2009	\$3,400.00 \$3,750.00 \$3,400.00
			<b>\$10,550.00</b>
0000037304 947 E JOHNSTOWN RD #277 GAHANNA, OH 43230	000000147 000000471 000000745 000001282	08/12/2009 08/26/2009 09/09/2009 10/02/2009	\$15,536.00 \$11,324.00 \$10,430.00 \$9,614.00
			<b>\$46,904.00</b>
0000037307 PO BOX 699 250 E ILLINOIS AVE PALATINE, IL 60067	000116	08/12/2009	\$17,825.75
			<b>\$17,825.75</b>
0000037345 PO BOX 414502 BOSTON, MA 02241	153439 000000680 000001182	07/29/2009 09/04/2009 09/24/2009	\$8,553.11 \$8,553.11 \$8,553.11
			<b>\$25,659.33</b>
0000037384 4011 COMMERCE STREET DALLAS, TX 75226	098871 000425 000862	07/27/2009 08/28/2009 10/02/2009	\$1,880.00 \$1,945.00 \$1,880.00
			<b>\$5,705.00</b>
0000038206 2 GILLON STREET SUITE A CHARLESTON, SC 29401	000426	08/28/2009	\$6,500.00
			<b>\$6,500.00</b>
0000038276 119 SOUTH FRANKLIN STREET LAMBERTVILLE, NJ 08530	000000190 000000820 000001629 000001943	08/12/2009 09/11/2009 10/14/2009 10/22/2009	\$15,290.00 \$18,480.00 \$19,030.00 \$9,240.00
			<b>\$62,040.00</b>
0000038365 DALLAS COUNTY TAX ASSESSOR / COLLECTOR PO BOX 139066 DALLAS, TX 75313-9066	000068 000108	08/06/2009 08/10/2009	\$3,902.34 \$5,600.11
			<b>\$9,502.45</b>

**Statement of Financial Affairs - Exhibit 3b**

**Capmark Finance Inc. 09-13689**

<b>Claimant</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
0000038385 19 MORGAN IRVINE, CA 92618	153477	07/29/2009	\$304.75
	153551	08/03/2009	\$2,935.35
	000000158	08/12/2009	\$292.57
	000000256	08/14/2009	\$8,052.82
	000000482	08/26/2009	\$1,337.18
	000000565	08/31/2009	\$58.30
	000000669	09/04/2009	\$430.12
	000000904	09/16/2009	\$1,190.41
	000000971	09/18/2009	\$825.66
	000001004	09/21/2009	\$923.85
	000001095	09/23/2009	\$1,192.94
	000001181	09/24/2009	\$131.77
	000001288	10/02/2009	\$752.54
	000001377	10/05/2009	\$1,429.78
	000001522	10/09/2009	\$509.27
			<b>\$20,367.31</b>
0000038432 1718 PEACHTREE STREET NW SUITE 175 ATLANTA, GA 30309-2409	000001091	09/23/2009	\$6,400.00
			<b>\$6,400.00</b>
0000038462 PO BOX 200824 HOUSTON, TX 77216-0824	000001	08/05/2009	\$112,746.75
	000149	08/12/2009	\$385.00
	000298	08/21/2009	\$2,055.75
	000345	08/26/2009	\$91,718.96
	000666	09/21/2009	\$1,984.00
	000928	10/07/2009	\$51,988.40
	001149	10/19/2009	\$444.50
			<b>\$261,323.36</b>
0000038495 10 NORTHWEST AVENUE SUITE 200 TALLMADGE, OH 44278	000083	08/07/2009	\$4,250.00
	000427	08/28/2009	\$4,400.00
	000529	09/09/2009	\$765.00
	000679	09/23/2009	\$17,200.00
	000770	09/24/2009	\$5,650.00
			<b>\$32,265.00</b>
0000038503 39763 TREASURY CENTER CHICAGO, IL 60694-9700	098936	07/31/2009	\$35,700.00
			<b>\$35,700.00</b>
0000038521 1323 EAST 71ST STREET SUITE 450 TULSA, OK 74136	001034	10/14/2009	\$17,000.00
			<b>\$17,000.00</b>

**Statement of Financial Affairs - Exhibit 3b**

**Capmark Finance Inc. 09-13689**

<b>Claimant</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
0000038564 PO BOX 9242 UNIONDALE, NY 11555-9242	000000135	08/12/2009	\$66.89
	000000301	08/19/2009	\$13,791.28
	000000384	08/21/2009	\$1,137.26
	000000653	09/04/2009	\$5,035.59
	000001081	09/23/2009	\$9,215.42
	000001267	10/02/2009	\$11,835.27
	000001582	10/14/2009	\$1,975.37
	000001710	10/16/2009	\$6,871.99
	000001753	10/19/2009	\$12,403.88
			<b>\$62,332.95</b>
0000038635 1775 SHERMAN STREET SUITE 1600 DENVER, CO 80203-4313	153509	07/31/2009	\$4,896.25
	000001657	10/15/2009	\$3,595.95
			<b>\$8,492.20</b>
0000038656 100 WEST ELM STREET SUITE 350 CONSHOHOCKEN, PA 19428	000000762	09/09/2009	\$34,884.00
	000001773	10/19/2009	\$8,568.00
			<b>\$43,452.00</b>
0000038674 70 LONDON ROAD TWICKENHAM KT3 4LA	000191	08/14/2009	\$8,148.50
			<b>\$8,148.50</b>
0000038743 PO BOX 13128 NEWARK, NJ 07101-5628	000000383	08/21/2009	\$12,700.00
	000000463	08/26/2009	\$81,979.00
	000000996	09/21/2009	\$12,700.00
	000001079	09/23/2009	\$81,979.00
	000001816	10/20/2009	\$11,400.00
	000001892	10/22/2009	\$81,979.00
			<b>\$282,737.00</b>
0000038789 C/O GOLDMAN SACHS & CO 85 BROAD STREET NEW YORK, NY 10004	000227	08/19/2009	\$12,500.00
	001155	10/21/2009	\$12,500.00
			<b>\$25,000.00</b>
0000038791 9200 SUNSET BLVD 9TH FLOOR LOS ANGELES, CA 90069	153452	07/29/2009	\$6,500.00
			<b>\$6,500.00</b>
0000038847 C/O AMTRUST REALTY CORP 250 BROADWAY SUITE 3001 NEW YORK, NY 10007	153417	07/29/2009	\$3,046.66
	000000665	09/04/2009	\$3,046.66
	000001173	09/24/2009	\$3,046.66
			<b>\$9,139.98</b>
0000038865 1111 W. DEKALB PIKE WAYNE, PA 19087	001016	10/09/2009	\$9,000.00
			<b>\$9,000.00</b>
0000038902 1455 E. CHESTNUT EXPRESSWAY SPRINGFIELD, MO 64802	000001577	10/14/2009	\$6,500.00
	000001750	10/19/2009	\$3,900.00
			<b>\$10,400.00</b>



**Statement of Financial Affairs - Exhibit 3b**

**Capmark Finance Inc. 09-13689**

<b>Claimant</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
0000038928 1613-B WESTOVER TERRACE PO BOX 38426 GREENSBORO, NC 27438	000001759	10/19/2009	\$5,500.00
			<b>\$5,500.00</b>
0000038944 303 E. WACKER DRIVE #850 CHICAGO, IL 60601	153541 000000733 000001500	08/03/2009 09/09/2009 10/09/2009	\$6,333.70 \$1,276.74 \$946.48
			<b>\$8,556.92</b>
0000039002 6201 COLLEGE BOULEVARD SUITE 375 OVERLAND PARK, KS 66211	000000316 000000808 000001594 000001762	08/19/2009 09/11/2009 10/14/2009 10/19/2009	\$2,750.00 \$2,875.00 \$5,625.00 \$4,125.00
			<b>\$15,375.00</b>
0000039014 500 DELAWARE AVENUE SUITE 1500 PO BOX 2306 WILMINGTON, DE 19899-2306	000000268 000001316 000001667	08/14/2009 10/02/2009 10/15/2009	\$16,355.50 \$12,475.42 \$15,189.50
			<b>\$44,020.42</b>
0000039027 529 SLEEPY HOLLOW ROAD RICHMOND, VA 23229	153525 000000538 000001379 000001607 000001840	07/31/2009 08/28/2009 10/05/2009 10/14/2009 10/20/2009	\$700.00 \$4,150.00 \$11,450.00 \$350.00 \$700.00
			<b>\$17,350.00</b>
0000039055 PO BOX 4539 BOSTON, MA 02212-4539	000001999	10/23/2009	\$22,719.30
			<b>\$22,719.30</b>
0000039066 110 TIBER ROAD OYSTER BAY COVE, NY 11791	000000099 000000747 000000907	08/07/2009 09/09/2009 09/16/2009	\$2,500.00 \$2,500.00 \$2,500.00
			<b>\$7,500.00</b>
0000039069 60 MALL DRIVE, COMMACK, NY 11725	000000692 000001548	09/04/2009 10/09/2009	\$9,443.75 \$49,800.00
			<b>\$59,243.75</b>
0000039080 ONE MONUMENT SQUARE PORTLAND, ME 04101	153447 000001520	07/29/2009 10/09/2009	\$5,666.82 \$813.74
			<b>\$6,480.56</b>
0000039081 PO BOX 774419 4419 SOLUTIONS CENTER CHICAGO, IL 60677-4004	000001924	10/22/2009	\$11,288.50
			<b>\$11,288.50</b>
0000039082 301 CONGRESS AVENUE # 500 AUSTIN, TX 78704	098879	07/29/2009	\$18,000.00
			<b>\$18,000.00</b>

**Statement of Financial Affairs - Exhibit 3b**

**Capmark Finance Inc. 09-13689**

<b>Claimant</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
0000039085 BOX 3068 FORT SMITH, AR 72913	000072	08/07/2009	\$15,201.55
			<b>\$15,201.55</b>
0000039088 JACOBSON LLP 1001 PENNSYLVANIA AVENUE, NORTH WEST, SUITE 800 WASHINGTON, DC 20004-2505	000000146 000000318 000000527 000001904	08/12/2009 08/19/2009 08/28/2009 10/22/2009	\$24,152.88 \$10,000.00 \$4,365.71 \$812.50
			<b>\$39,331.09</b>
0000039089 177 BROAD STREET 15TH FLOOR STAMFORD, CT 06901-2048	000000185 000001336	08/12/2009 10/02/2009	\$507.15 \$13,236.05
			<b>\$13,743.20</b>
0000039091 C/O SWITZMBAUM & ASSOCIATES 255 SOUTH, 17TH STREET 20TH FLOOR PHILADELPHIA, PA 19103	000117	08/12/2009	\$10,000.00
			<b>\$10,000.00</b>
0000039093 175 WEST 2700 SOUTH SUITE 250 SALT LAKE CITY, UT 84115	000193 000382 000867	08/14/2009 08/26/2009 10/02/2009	\$1,200.00 \$6,000.00 \$3,600.00
			<b>\$10,800.00</b>
0000039096 2000 POWELL STREET SUITE 600 EMERYVILLE, CA 94608	000000854	09/14/2009	\$71,810.00
			<b>\$71,810.00</b>
0000039097 352 NORFOLK STREET AURORA, CO 80011	000195	08/14/2009	\$5,500.00
			<b>\$5,500.00</b>
0000039098 14800 LANDMARK BOULEVARD SUITE 550 DALLAS, TX 75254	000000322	08/19/2009	\$7,686.22
			<b>\$7,686.22</b>
0000039103 875 N. MICHIGAN AVENUE SUITE 3430 CHICAGO, IL 60611	000254	08/19/2009	\$5,655.00
			<b>\$5,655.00</b>
0000039106 2180 NORTHLAKE PARKWAY TUCKER, GA 30084	000228	08/19/2009	\$34,422.00
			<b>\$34,422.00</b>
0000039110 6 GARFIELD AVENUE DUMONT, NJ 07436	000383	08/26/2009	\$9,511.50
			<b>\$9,511.50</b>
0000039112 22265 GUIDOT TAYLOR, MI 48180	000346	08/26/2009	\$18,481.51
			<b>\$18,481.51</b>
0000039114 11824 FISHING POINT DRIVE NEWPORT NEWS, VA 23606	000391	08/28/2009	\$42,205.00
			<b>\$42,205.00</b>

**Statement of Financial Affairs - Exhibit 3b**

**Capmark Finance Inc. 09-13689**

<b>Claimant</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
0000039116 PO BOX 7777-1385 PHILADELPHIA, PA 19175-1385	000000522	08/28/2009	\$8,847.47
	000001073	09/23/2009	\$8,537.72
	000001269	10/02/2009	\$1,418.00
	000001643	10/15/2009	\$13,371.70
			<b>\$32,174.89</b>
0000039117 1650 MARKET STREET 36TH FLOOR PHILADELPHIA, PA 19103	000000518	08/28/2009	\$814.00
	000000695	09/04/2009	\$773.30
	000000779	09/09/2009	\$325.60
	000000888	09/16/2009	\$742.78
	000001258	10/02/2009	\$1,790.80
	000001810	10/20/2009	\$1,628.00
			<b>\$6,074.48</b>
0000039118 560 NOSTRAND AVENUE BROOKLYN, NY 11216	000392	08/28/2009	\$14,300.00
			<b>\$14,300.00</b>
0000039123 46 MEADE ROAD AMBLER, PA 19002	000000916	09/16/2009	\$1,621.80
	000001114	09/23/2009	\$1,460.10
	000001531	10/09/2009	\$7,325.16
			<b>\$10,407.06</b>
0000039124 110 HILLSIDE BLVD, SUITE 10, LAKEWOOD, NJ 08701	000617	09/18/2009	\$19,268.70
			<b>\$19,268.70</b>
0000039125 4465 CRICKET RIDGE DRIVE HOLT, MI 48842	000569	09/16/2009	\$10,327.19
			<b>\$10,327.19</b>
0000039126 10 CUTTER MILL ROAD SUITE 406 GREAT NECK, NY 11021	000618	09/18/2009	\$15,000.00
			<b>\$15,000.00</b>
0000039128 410 SEVERN AVENUE, SUITE B-309 ANNPOLIS, MD 21403	000570	09/16/2009	\$13,625.00
			<b>\$13,625.00</b>
0000039129 275 SOUTH BENNETT STREET SOUTHERN PINES, NC 28387	000571	09/16/2009	\$12,500.00
			<b>\$12,500.00</b>
0000039132 PESKOE LLP 437 MADISON AVENUE NEW YORK, NY 10022	000000896	09/16/2009	\$6,500.00
			<b>\$6,500.00</b>
0000039140 1040 MACY AVENUE CHICO, CA 95926	000000999	09/21/2009	\$7,000.00
			<b>\$7,000.00</b>
0000039144 3009 E. MARTINS GRANT CIRCLE RICHMOND, VA 23235	000680	09/23/2009	\$19,687.20
			<b>\$19,687.20</b>

**Statement of Financial Affairs - Exhibit 3b**

**Capmark Finance Inc. 09-13689**

<b>Claimant</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
0000039148 ATTN: SCOTT CHAPPELLE 1427 W. SAGINAW SUITE 200 EAST LANSING, MI 48823	000870	10/02/2009	\$7,700.00 <b>\$7,700.00</b>
0000039152 2831 EAST OCEAN BOULEVARD LONG BEACH, CA 90803	000871	10/02/2009	\$7,890.00 <b>\$7,890.00</b>
0000039155 2043 DIVISION STREET EAST TROY, WI 53120	000911	10/05/2009	\$9,844.96 <b>\$9,844.96</b>
0000039159 1560 W COLORADO BLVD PASADENA, CA 91105	000885	10/05/2009	\$10,413.80 <b>\$10,413.80</b>
0000039163 1881 COMMERCENTER EAST # 200 SAN BERNARDINO, CA 92408	000001613	10/14/2009	\$15,450.00 <b>\$15,450.00</b>
0000039166 4832 RICHMOND ROAD SUITE 100 CLEVELAND, OH 44128	000964	10/09/2009	\$17,879.14 <b>\$17,879.14</b>
0000039167 21790 COOLIDGE HIGHWAY OAK PARK, MI 48237	000965	10/09/2009	\$10,143.80 <b>\$10,143.80</b>
0000039168 MICHAEL VALES C/O MARIBEAU FAMILY LEARNING CENTER 6251 GENERAL DIAZ STREET, SUITE B NEW ORLEANS, LA 70124	001017	10/09/2009	\$7,000.00 <b>\$7,000.00</b>
0000039169 763 MADISON ROAD SUITE 205 CULPEPER, VA 22701	000966	10/09/2009	\$10,958.70 <b>\$10,958.70</b>
0000039171 2455 COLORADO BLVD SUITE 400 PASADENA, CA 91101	000967	10/09/2009	\$18,295.50 <b>\$18,295.50</b>
0000039175 C/O RAM REALTY SERVICES 4801 PGA BLVD PALM BEACH GARDENS, FL 33418	001035	10/14/2009	\$13,560.00 <b>\$13,560.00</b>
0000039180 C/O UCH 1630 LOCUST STREET SUITE 200 PHILADELPHIA, PA 19103	001036	10/14/2009	\$10,000.00 <b>\$10,000.00</b>
0000039189 ATTN: RON BUCHANAN 102 S. FIRST STREET SUITE 301 CHARLOTTESVILLE, VA 22902	001162	10/22/2009	\$11,050.00 <b>\$11,050.00</b>

**Statement of Financial Affairs - Exhibit 3b**

**Capmark Finance Inc. 09-13689**

<b>Claimant</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
0000039190 ATTN: RON BUCHANAN 102 S. FIRST STREET SUITE 301 CHARLOTTESVILLE, VA 22902	001161	10/22/2009	\$6,150.00
			<b>\$6,150.00</b>
0000039193 3512 7TH AVENUE SOUTH BIRMINGHAM, AL 35222	001156	10/22/2009	\$9,425.00
			<b>\$9,425.00</b>
0000039195 12100 WILSHIRE BLVD, SUITE 1400, LOS ANGELES, CA 90025	001106	10/16/2009	\$10,156.00
			<b>\$10,156.00</b>
0000039197 PO BOX 12231 JACKSON, MS 39204-4136	000001847	10/20/2009	\$6,750.00
			<b>\$6,750.00</b>
0000039202 1530 SOUTH SECOND STREET SUITE 200 SAINT LOUIS, MO 63104-4500	000001926	10/22/2009	\$12,350.00
			<b>\$12,350.00</b>
0000039204 3394 MANORWOOD ROAD GREENSBORO, NC 27406	000001921	10/22/2009	\$8,900.00
			<b>\$8,900.00</b>
0000039205 631 ORIENTA AVENUE MAMARONECK, NY 10543	000004140	10/21/2009	\$40,000.00
			<b>\$40,000.00</b>
00-9760288 & BERKOWITZ 420 NORTH TWENTIETH STREET SUITE 1600 SOUTHTRUST TOWER BIRMINGHAM, AL 35203	55714119	10/21/2009	\$12,806.36
			<b>\$12,806.36</b>
010077 C/O CAPMARK 116 WELSH RD HORSHAM, PA 19044	000000002	08/06/2009	\$595.00
	000000206	08/14/2009	\$1,729.37
	000001041	09/23/2009	\$1,437.00
	000001257	10/02/2009	\$666.27
	000001560	10/13/2009	\$1,063.11
	000001863	10/21/2009	\$144.22
			<b>\$5,634.97</b>
010109 C/O CAPMARK 116 WELSH RD HORSHAM, PA 19044	000001229	10/02/2009	\$9,040.51
	000001493	10/09/2009	\$6,594.43
			<b>\$15,634.94</b>
010233 C/O CAPMARK 116 WELSH RD HORSHAM, PA 19044	000000212	08/14/2009	\$839.72
	000000588	09/04/2009	\$2,204.70
	000001046	09/23/2009	\$2,195.91
	000001732	10/19/2009	\$2,830.19
	000001950	10/23/2009	\$273.03
			<b>\$8,343.55</b>

**Statement of Financial Affairs - Exhibit 3b**

**Capmark Finance Inc. 09-13689**

<b>Claimant</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
011404 C/O CAPMARK 116 WELSH RD HORSHAM, PA 19044	000000197	08/14/2009	\$1,946.52
	000000440	08/26/2009	\$273.45
	000000610	09/04/2009	\$586.58
	000000951	09/18/2009	\$1,347.82
	000001221	10/02/2009	\$786.14
	000001728	10/19/2009	\$1,085.90
			<b>\$6,026.41</b>
011876 C/O CAPMARK 116 WELSH RD HORSHAM, PA 19044	153491	07/31/2009	\$2,755.94
	000000431	08/26/2009	\$2,122.78
	000000790	09/11/2009	\$1,760.94
	000001398	10/07/2009	\$2,937.70
	000001565	10/13/2009	\$3,108.57
	000001879	10/22/2009	\$909.09
			<b>\$13,595.02</b>
012724 C/O CAPMARK 116 WELSH RD HORSHAM, PA 19044	000000224	08/14/2009	\$2,655.82
	000000292	08/19/2009	\$1,302.45
	000000702	09/09/2009	\$1,433.49
	000000879	09/16/2009	\$737.33
	000001725	10/19/2009	\$2,776.59
	000001948	10/23/2009	\$2,396.96
			<b>\$11,302.64</b>
013565 C/O CAPMARK 116 WELSH RD HORSHAM, PA 19044	000000025	08/07/2009	\$3,626.64
	000000354	08/21/2009	\$503.61
	000000419	08/26/2009	\$1,177.44
	000000505	08/28/2009	\$716.02
	000000885	09/16/2009	\$551.14
	000001456	10/07/2009	\$194.24
			<b>\$6,769.09</b>
013622 C/O CAPMARK 116 WELSH RD HORSHAM, PA 19044	000000285	08/19/2009	\$1,657.14
	000000591	09/04/2009	\$2,077.55
	000001430	10/07/2009	\$1,797.35
	000002000	10/23/2009	\$1,361.50
			<b>\$6,893.54</b>
014669 C/O CAPMARK 116 WELSH RD HORSHAM, PA 19044	153354	07/29/2009	\$286.70
	153488	07/31/2009	\$1,739.97
	000000195	08/14/2009	\$553.61
	000000288	08/19/2009	\$566.25
	000000826	09/14/2009	\$632.21
	000001142	09/24/2009	\$1,260.98
	000001454	10/07/2009	\$530.63
	000001966	10/23/2009	\$914.26
			<b>\$6,484.61</b>
01482145805-95 26 COURT ALBERT 1 PARIS, FRANCE 75008	55567544	10/08/2009	\$13,394.45
			<b>\$13,394.45</b>

**Statement of Financial Affairs - Exhibit 3b**

**Capmark Finance Inc. 09-13689**

<b>Claimant</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
014972 C/O CAPMARK 116 WELSH RD HORSHAM, PA 19044	000000629	09/04/2009	\$6,358.78
	000000796	09/11/2009	\$1,106.39
	000001680	10/16/2009	\$4,959.47
	000001957	10/23/2009	\$1,197.86
			<b>\$13,622.50</b>
015549 C/O CAPMARK 116 WELSH RD HORSHAM, PA 19044	000000225	08/14/2009	\$3,808.09
	000000626	09/04/2009	\$1,129.88
	000000788	09/11/2009	\$1,497.45
	000001224	10/02/2009	\$3,674.97
	000001569	10/13/2009	\$1,696.15
			<b>\$11,806.54</b>
016165 C/O CAPMARK 116 WELSH RD HORSHAM, PA 19044	153494	07/31/2009	\$2,899.47
	000000202	08/14/2009	\$1,805.08
	000000824	09/14/2009	\$1,841.82
	000001145	09/24/2009	\$1,686.97
	000001410	10/07/2009	\$2,062.42
			<b>\$10,295.76</b>
016252 C/O CAPMARK 116 WELSH RD HORSHAM, PA 19044	000000005	08/06/2009	\$4,282.40
	000001441	10/07/2009	\$1,223.82
	000001676	10/16/2009	\$1,109.76
			<b>\$6,615.98</b>
017033 C/O CAPMARK 116 WELSH RD HORSHAM, PA 19044	153487	07/31/2009	\$1,444.05
	000000356	08/21/2009	\$3,896.79
	000000884	09/16/2009	\$4,618.41
	000001033	09/23/2009	\$1,357.75
	000001421	10/07/2009	\$2,643.85
	000001803	10/20/2009	\$1,873.67
			<b>\$15,834.52</b>
018038 C/O CAPMARK 116 WELSH RD HORSHAM, PA 19044	000000009	08/07/2009	\$1,094.27
	000000874	09/16/2009	\$1,673.16
	000001347	10/05/2009	\$1,265.65
	000001705	10/16/2009	\$1,360.09
	000001978	10/23/2009	\$1,186.76
			<b>\$6,579.93</b>
018628 C/O CAPMARK 116 WELSH RD HORSHAM, PA 19044	000000506	08/28/2009	\$1,178.86
	000000574	09/04/2009	\$3,653.97
	000000856	09/16/2009	\$476.22
	000001225	10/02/2009	\$282.66
			<b>\$5,591.71</b>

**Statement of Financial Affairs - Exhibit 3b**

**Capmark Finance Inc. 09-13689**

<b>Claimant</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
019066 C/O CAPMARK 116 WELSH RD HORSHAM, PA 19044	153352	07/29/2009	\$717.18
	000000200	08/14/2009	\$1,242.80
	000000434	08/26/2009	\$2,337.63
	000000612	09/04/2009	\$1,436.02
	000000725	09/09/2009	\$907.08
			<b>\$6,640.71</b>
019076 C/O CAPMARK 116 WELSH RD HORSHAM, PA 19044	153396	07/29/2009	\$5,484.35
	153497	07/31/2009	\$4,265.79
	000000282	08/19/2009	\$1,158.91
	000000623	09/04/2009	\$4,941.73
	000001215	10/02/2009	\$3,418.85
	000001422	10/07/2009	\$6,464.67
	000001743	10/19/2009	\$1,167.32
	000001794	10/20/2009	\$4,104.40
	000001965	10/23/2009	\$2,601.55
			<b>\$33,607.57</b>
019347 C/O CAPMARK 116 WELSH RD HORSHAM, PA 19044	153347	07/29/2009	\$242.38
	000000124	08/12/2009	\$675.17
	000000210	08/14/2009	\$246.97
	000000280	08/19/2009	\$675.17
	000000433	08/26/2009	\$675.17
	000000620	09/04/2009	\$461.07
	000000822	09/14/2009	\$662.30
	000000938	09/18/2009	\$692.04
	000001149	09/24/2009	\$679.17
	000001342	10/05/2009	\$679.17
	000001400	10/07/2009	\$679.17
	000001801	10/20/2009	\$1,109.22
019618 C/O CAPMARK 116 WELSH RD HORSHAM, PA 19044	000000227	08/14/2009	\$2,153.34
	000000609	09/04/2009	\$3,050.61
	000001574	10/13/2009	\$2,042.37
			<b>\$7,246.32</b>
019965 C/O CAPMARK 116 WELSH RD HORSHAM, PA 19044	000010	08/05/2009	\$6,061.99
	000546	09/11/2009	\$4,665.63
	000607	09/16/2009	\$5,886.12
			<b>\$16,613.74</b>
020284 C/O CAPMARK 116 WELSH RD HORSHAM, PA 19044	000261	08/19/2009	\$782.74
	000000601	09/04/2009	\$796.05
	000000793	09/11/2009	\$799.75
	000000873	09/16/2009	\$416.80
	000001357	10/05/2009	\$1,098.82
	000001397	10/07/2009	\$1,176.41
	000001697	10/16/2009	\$768.72
			<b>\$5,839.29</b>



**Statement of Financial Affairs - Exhibit 3b**

**Capmark Finance Inc. 09-13689**

<b>Claimant</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
03470-51531 137 N. LARCHMONT BLVD LOS ANGELES, CA 90004	55053396	08/12/2009	\$139,766.00
	55346930	09/14/2009	\$380,240.00
	55652149	10/16/2009	\$219,374.00
			<b>\$739,380.00</b>
1000059212711 225 QUEENSPORT ROAD MURRAIE, QUEENSLAND 4172	55302659	09/09/2009	\$364,076.00
	55637491	10/15/2009	\$307,054.00
			<b>\$671,130.00</b>
10001190	55726399	10/23/2009	\$357,815.06
			<b>\$357,815.06</b>
1000231 FINANZAMT GUTLEUTSTRABE 118 FRANKFURT , GERMANY 60327	55502804	09/30/2009	\$4,503.41
	55502829	09/30/2009	\$4,731.75
	55502842	09/30/2009	\$1,706.54
	55502853	09/30/2009	\$3,708.54
	55502869	09/30/2009	\$4,503.41
	55502879	09/30/2009	\$4,731.75
	55502883	09/30/2009	\$3,708.54
			<b>\$27,593.94</b>
100044192 11 BROMLEY BLVD BLUE BELL, PA 19422	55011207	08/07/2009	\$146,228.04
	55349763	09/14/2009	\$124,093.38
	55713401	10/21/2009	\$158,457.09
			<b>\$428,778.51</b>
100099589 921 NORTH DIVISION AVENUE GRAND RAPIDS , MI 49503	55143624	08/20/2009	\$3,340,734.73
			<b>\$3,340,734.73</b>
100101007976 PO BOX 198923 ATLANTA, GA 30384-8923	55740679	10/23/2009	\$357,500.00
			<b>\$357,500.00</b>
1001873 701 EAST MAIN STREET  WEATHERFORD , OK 73096	55473574	09/24/2009	\$99,072.00
			<b>\$99,072.00</b>
10089745 ADELAIDE HOUSE LONDON BRIDGE, UK EC4R9HA	55317972	09/10/2009	\$290,972.70
			<b>\$290,972.70</b>
1012961 1500 NEWCASTLE STREET BRUNSWICK, GA 31520	55301922	09/08/2009	\$1,615,879.00
	55563459	10/06/2009	\$102,863.00
			<b>\$1,718,742.00</b>
1014227653076	55234011	08/31/2009	\$25,101.00
	55234020	08/31/2009	\$26,513.00
			<b>\$51,614.00</b>

**Statement of Financial Affairs - Exhibit 3b**

**Capmark Finance Inc. 09-13689**

<b>Claimant</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
1019840522 116 WELSH RD HORSHAM, PA 19044	55051172	08/11/2009	\$124,343.73
	55063375	08/12/2009	\$150,284.11
	55076109	08/13/2009	\$418,888.21
	55088313	08/14/2009	\$22,377.21
	55101521	08/17/2009	\$190,717.43
	55133905	08/18/2009	\$72,837.12
	55143258	08/19/2009	\$36,961.05
	55153617	08/20/2009	\$38,770.02
	55164928	08/21/2009	\$56,507.20
	55190076	08/25/2009	\$119,934.54
	55200625	08/26/2009	\$61,507.17
	55213095	08/27/2009	\$54,726.60
	55224635	08/28/2009	\$90,296.68
	55233679	08/31/2009	\$344,191.52
	55248539	09/01/2009	\$691,138.00
	55261809	09/02/2009	\$123,562.48
	55272810	09/03/2009	\$104,231.38
	55285407	09/04/2009	\$25,216.56
	55301119	09/08/2009	\$80,610.11
	55317398	09/09/2009	\$176,664.50
	55330412	09/10/2009	\$24,126.91
	55344400	09/11/2009	\$55,537.28
	55359720	09/14/2009	\$109,818.07
	55370358	09/15/2009	\$99,963.14
	55382641	09/16/2009	\$4,241,164.24
	55417547	09/17/2009	\$132,194.95
	55433881	09/18/2009	\$43,908.10
	55443046	09/21/2009	\$30,223.65
	55454245	09/22/2009	\$522,464.23
	55463308	09/23/2009	\$64,019.03
	55473896	09/24/2009	\$50,880.57
	55487084	09/25/2009	\$148,285.37
	55495356	09/28/2009	\$124,355.63
55504587	09/29/2009	\$317,755.80	
55513190	09/30/2009	\$204,437.76	
55529901	10/01/2009	\$154,684.84	
55538809	10/02/2009	\$145,936.83	
55549876	10/05/2009	\$448,052.14	
55563007	10/06/2009	\$114,451.27	
55575788	10/07/2009	\$230,733.44	
55587515	10/08/2009	\$28,047.87	
55602505	10/09/2009	\$69,165.99	
55617956	10/13/2009	\$1,062,203.50	
55633542	10/14/2009	\$786,264.00	
55645817	10/15/2009	\$170,649.76	
55660072	10/16/2009	\$97,545.07	
55689593	10/19/2009	\$68,692.04	
55701625	10/20/2009	\$161,649.46	
55713458	10/21/2009	\$255,520.69	

**Statement of Financial Affairs - Exhibit 3b**

**Capmark Finance Inc. 09-13689**

<b>Claimant</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
	55724126	10/22/2009	\$199,211.47
	55743134	10/23/2009	\$124,662.64
			<b>\$13,270,371.36</b>
1031000402	55234019	08/31/2009	\$47,975.96
6955 UNION PARK CENTER	55261625	09/04/2009	\$372,220.51
SUITE 330	55318603	09/10/2009	\$5,063,088.74
MIDVALE, UT 84047	55330444	09/10/2009	\$5,000.00
	55362157	09/15/2009	\$57,962,308.87
	55362873	09/17/2009	\$5,071,368.18
	55466124	09/24/2009	\$827,220.49
	55487616	09/25/2009	\$11,636,346.67
	55506637	09/30/2009	\$2,107,917.00
	55515455	09/30/2009	\$52,863.64
	55496688	10/01/2009	\$2,666,171.87
	55589100	10/08/2009	\$72,684.96
	55589300	10/15/2009	\$269,362.28
	55725336	10/22/2009	\$3,073,675.48
			<b>\$89,228,204.65</b>
1031000602	55065278	08/12/2009	\$253,467.50
6955 UNION PARK CENTER	55590020	10/02/2009	\$11,000.00
SUITE 330	55631551	10/14/2009	\$45,817.27
MIDVALE, UT 84047			<b>\$310,284.77</b>
103164500	55010676	08/07/2009	\$6,950.00
800 S GAY STREET	55663195	10/21/2009	\$325,118.00
SUITE 1500			<b>\$332,068.00</b>
KNOXVILLE, TN 37929			
1038377	55076456	08/13/2009	\$204,063.75
	55359421	09/14/2009	\$204,063.75
			<b>\$408,127.50</b>
10403229	55167576	08/25/2009	\$879,327.00
ATTN: MANAGING DIRECTOR	55467046	09/25/2009	\$33,265,505.00
LEGAL & COMPLIANCE DEPARTMENT			<b>\$34,144,832.00</b>
ONE CABOT SQUARE			
LONDON			
ENGLAND			
1041000302	55251069	09/02/2009	\$4,730,000.00
6955 UNION PARK CENTER	55260279	09/03/2009	\$4,070,000.00
SUITE 330	55273556	09/04/2009	\$2,540,000.00
MIDVALE, UT 84047	55320121	09/10/2009	\$3,130,000.00
	55330447	09/11/2009	\$2,180,000.00
	55489522	09/28/2009	\$702,000.00
			<b>\$17,352,000.00</b>
11049232		07/31/2009	\$10,347.39
		08/31/2009	\$10,324.03
		09/30/2009	\$11,066.30
			<b>\$31,737.72</b>

**Statement of Financial Affairs - Exhibit 3b**

**Capmark Finance Inc. 09-13689**

<b>Claimant</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
11054895		07/31/2009	\$5,452.39
		08/31/2009	\$5,368.55
		09/30/2009	\$5,708.38
			<b>\$16,529.32</b>
112140050 4039 OAKFIELD DRIVE  SHERMAN OAKS, CA 91423	55454744	09/23/2009	\$293,077.06
			<b>\$293,077.06</b>
112851	55077221	08/14/2009	\$89,966.50
	55323512	09/15/2009	\$89,969.52
	55575383	10/08/2009	\$90,020.95
			<b>\$269,956.97</b>
120626-100 100 WALL STREET #1600 NEW YORK, NY 10005-3701	54891603	07/28/2009	\$124,243.46
	55247940	09/02/2009	\$122,295.54
	55473470	09/28/2009	\$106,616.54
			<b>\$353,155.54</b>
12221101 1585 BROADWAY NEW YORK, NY 10036	55466146	09/24/2009	\$8,104,070.00
			<b>\$8,104,070.00</b>
123215 519 SOUTHWEST C AVENUE LAWTON, KS 75301-4301	55132279	08/18/2009	\$394,255.00
	55316805	09/10/2009	\$436,369.00
	55633620	10/14/2009	\$994,508.00
			<b>\$1,825,132.00</b>
1233183980	55705975	10/20/2009	\$236,599.16
	55724299	10/22/2009	\$237,999.05
			<b>\$474,598.21</b>
1235056447 116 WELSH RD HORSHAM, PA 19044	54966949	08/03/2009	\$247.12
	55090987	08/14/2009	\$5,595.43
	55249701	09/01/2009	\$222.90
	55262071	09/02/2009	\$1,876.54
	55429061	09/18/2009	\$5,595.43
	55473629	09/24/2009	\$2,594.81
	55487262	09/28/2009	\$774.00
	55530772	10/01/2009	\$241.00
	55539094	10/02/2009	\$241.00
	55661924	10/16/2009	\$8,279.63
			<b>\$25,667.86</b>
1235093874 1801 CALIFORNIA STREET SUITE 3900 DENVER, CO 80202	55092388	08/17/2009	\$1,714,748.88
			<b>\$1,714,748.88</b>

**Statement of Financial Affairs - Exhibit 3b**

**Capmark Finance Inc. 09-13689**

<b>Claimant</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
12353-94650 1801 CALIFORNIA STREET SUITE 3900 DENVER, CO 80202	55251225	09/01/2009	\$158,042.91
	55271179	09/04/2009	\$19,631.18
	55504963	10/01/2009	\$153,719.17
	55504980	10/02/2009	\$45,702.65
	55717676	10/23/2009	\$263,132.49
			<b>\$640,228.40</b>
1235440104 1801 CALIFORNIA STREET SUITE 3900 DENVER, PA 80202	55143778	08/24/2009	\$10,283.32
	55143798	08/24/2009	\$36.35
	55456830	09/22/2009	\$10,283.32
	55456999	09/24/2009	\$35.03
	55715298	10/23/2009	\$9,951.60
	55715313	10/23/2009	\$11.00
			<b>\$30,600.62</b>
1235440109 1801 CALIFORNIA STREET SUITE 3900 DENVER, CO 80202	55336827	09/11/2009	\$52,200.00
			<b>\$52,200.00</b>
1235451556 116 WELSH RD HORSHAM, PA 19044	55020122	08/07/2009	\$8,561.58
	55166379	08/21/2009	\$0.22
	55223962	08/28/2009	\$6,774.84
	55443733	09/21/2009	\$93.06
	55503015	09/29/2009	\$1,069.66
	55702424	10/20/2009	\$49.84
	55713996	10/21/2009	\$133.99
			<b>\$16,683.19</b>
1235454842 116 WELSH RD HORSHAM, PA 19044	54966699	08/03/2009	\$3,439.92
	55249329	09/01/2009	\$3,514.17
	55529841	10/01/2009	\$3,904.40
			<b>\$10,858.49</b>
1235543164 1801 CALIFORNIA STREET SUITE 3900 DENVER, CO 80202	55717329	10/23/2009	\$37,916.67
			<b>\$37,916.67</b>
1235543188 1801 CALIFORNIA STREET SUITE 3900 DENVER, CO 80202	54898066	07/28/2009	\$13,268.70
	54898100	07/28/2009	\$47.34
	55144179	08/24/2009	\$13,710.99
	55144191	08/24/2009	\$48.47
	55458102	09/24/2009	\$13,710.99
	55458234	09/24/2009	\$46.71
	55706887	10/22/2009	\$13,268.70
	55706891	10/22/2009	\$14.67
			<b>\$54,116.57</b>
1235543201 1801 CALIFORNIA STREET SUITE 3900 DENVER, CO 80202	55336961	09/11/2009	\$69,600.00
			<b>\$69,600.00</b>

**Statement of Financial Affairs - Exhibit 3b**

**Capmark Finance Inc. 09-13689**

<b>Claimant</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
1235543206 1801 CALIFORNIA STREET SUITE 3900 DENVER, CO 80202	55153937	08/25/2009	\$37,463.81
	55153958	08/25/2009	\$90.88
	55467718	09/25/2009	\$37,463.81
	55467748	09/25/2009	\$87.58
	55716060	10/23/2009	\$36,255.30
	55716076	10/23/2009	\$27.50
			<b>\$111,388.88</b>
1235543220 1801 CALIFORNIA STREET SUITE 3900 DENVER, CO 80202	55337079	09/11/2009	\$65,250.00
			<b>\$65,250.00</b>
1235543225 1801 CALIFORNIA STREET SUITE 3900 DENVER, CO 80202	55337141	09/11/2009	\$65,250.00
			<b>\$65,250.00</b>
1235543249 1801 CALIFORNIA STREET SUITE 3900 DENVER, CO 80202	55337285	09/11/2009	\$69,600.00
			<b>\$69,600.00</b>
1235543263 1801 CALIFORNIA STREET SUITE 3900 DENVER, CO 80202	55337427	09/11/2009	\$69,600.00
			<b>\$69,600.00</b>
1235543282 1801 CALIFORNIA STREET SUITE 3900 DENVER, CO 80202	54868842	07/27/2009	\$20,457.87
	54868854	07/27/2009	\$27.77
	55146007	08/24/2009	\$21,139.83
	55146056	08/24/2009	\$28.43
	55456219	09/22/2009	\$15,684.39
	55456230	09/22/2009	\$26.52
			<b>\$57,364.81</b>
1235543287 1801 CALIFORNIA STREET SUITE 3900 DENVER, CO 80202	54868455	07/27/2009	\$28.01
	54879880	07/27/2009	\$12,317.50
	55146550	08/24/2009	\$12,728.05
	55146554	08/24/2009	\$28.68
	55446000	09/22/2009	\$6,682.51
	55456454	09/22/2009	\$6,426.19
	55456492	09/22/2009	\$26.75
			<b>\$38,237.69</b>
1235543300 1801 CALIFORNIA STREET SUITE 3900 DENVER, CO 80202	55234330	08/31/2009	\$40,825.00
			<b>\$40,825.00</b>
1235543305 1801 CALIFORNIA STREET SUITE 3900 DENVER, CO 80202	54980908	08/06/2009	\$3,702,458.50
	55234368	08/31/2009	\$40,825.00
			<b>\$3,743,283.50</b>
1235543324 1801 CALIFORNIA STREET SUITE 3900 DENVER, CO 80202	54980923	08/06/2009	\$3,724,711.50
	55234413	08/31/2009	\$41,180.00
			<b>\$3,765,891.50</b>

**Statement of Financial Affairs - Exhibit 3b**

**Capmark Finance Inc. 09-13689**

<b>Claimant</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
1235543343 1801 CALIFORNIA STREET SUITE 3900 DENVER, CO 80202	55153669	08/25/2009	\$30,935.17
	55153699	08/25/2009	\$145.41
	55465551	09/25/2009	\$30,935.17
	55465629	09/25/2009	\$140.13
	55717033	10/23/2009	\$30,024.27
	55717046	10/23/2009	\$44.01
			<b>\$92,224.16</b>
1235543348 1801 CALIFORNIA STREET SUITE 3900 DENVER, CO 80202	55337349	09/11/2009	\$69,600.00
			<b>\$69,600.00</b>
1235543381 1801 CALIFORNIA STREET SUITE 3900 DENVER, CO 80202	54869121	07/27/2009	\$12,256.90
	54869146	07/27/2009	\$27.77
	55146446	08/24/2009	\$12,665.46
	55146473	08/24/2009	\$28.43
	55456295	09/22/2009	\$6,357.24
	55456309	09/22/2009	\$26.52
			<b>\$31,362.32</b>
1235548039 1801 CALIFORNIA STREET SUITE 3900 DENVER, CO 80202	55033508	08/12/2009	\$6,939,100.00
			<b>\$6,939,100.00</b>
1235548053 1801 CALIFORNIA STREET SUITE 3900 DENVER, CO 80202	55033560	08/12/2009	\$6,939,100.00
			<b>\$6,939,100.00</b>
1235702337 116 WELSH RD HORSHAM, PA 19044	54966724	08/03/2009	\$1,713.41
	55249438	09/01/2009	\$1,871.22
	55529820	10/01/2009	\$2,325.49
			<b>\$5,910.12</b>
1235730934	54869891	07/27/2009	\$80,423.94
	54869899	07/27/2009	\$118.36
	55154087	08/25/2009	\$83,104.74
	55154099	08/25/2009	\$121.18
	55466230	09/25/2009	\$83,104.74
	55466259	09/25/2009	\$116.78
	55717474	10/23/2009	\$80,423.94
	55717490	10/23/2009	\$36.67
			<b>\$327,450.35</b>
1235730939	55337639	09/11/2009	\$87,000.00
			<b>\$87,000.00</b>
1235730953	55337676	09/11/2009	\$87,000.00
			<b>\$87,000.00</b>

**Statement of Financial Affairs - Exhibit 3b**

**Capmark Finance Inc. 09-13689**

<b>Claimant</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
1235736832	54942614	08/03/2009	\$8,044.19
	55236936	09/02/2009	\$8,044.19
	55529731	10/01/2009	\$7,784.70
			<b>\$23,873.08</b>
1235736856	55142962	08/24/2009	\$46,462.80
	55455244	09/24/2009	\$46,462.80
	55706340	10/23/2009	\$44,964.00
			<b>\$137,889.60</b>
1235810803 116 WELSH RD HORSHAM, PA 19044	54966915	08/03/2009	\$1,423.69
	55301307	09/08/2009	\$2.53
	55529994	10/01/2009	\$7,243.53
			<b>\$8,669.75</b>
1235879275 1801 CALIFORNIA STREET SUITE 3900 DENVER, CO 80202	55226427	08/31/2009	\$77,098.53
	55476382	09/25/2009	\$15,237.45
	55707187	10/22/2009	\$14,927.47
			<b>\$107,263.45</b>
1235879713 1801 CALIFORNIA STREET SUITE 3900 DENVER, CO 80202	55076913	08/14/2009	\$112,000.00
			<b>\$112,000.00</b>
1235879718 1801 CALIFORNIA STREET SUITE 3900 DENVER, CO 80202	55144248	08/24/2009	\$42,025.24
	55476395	09/25/2009	\$46,992.16
	55706862	10/22/2009	\$47,975.01
			<b>\$136,992.41</b>
1235879732 1801 CALIFORNIA STREET SUITE 3900 DENVER, CO 80202	55033448	08/12/2009	\$243,600.00
			<b>\$243,600.00</b>
1235937420	55417798	09/17/2009	\$44,376.03
			<b>\$44,376.03</b>
1235956693 1801 CALIFORNIA STREET SUITE 3900 DENVER, CO 80202	54943519	08/03/2009	\$189,420.42
	55022595	08/10/2009	\$18,083.45
			<b>\$207,503.87</b>
1235993341	54869697	07/27/2009	\$403,871.93
	55202012	08/27/2009	\$59,074.54
	55476236	09/25/2009	\$59,074.54
			<b>\$522,021.01</b>
1235993346	54869736	07/27/2009	\$516,095.67
	55202024	08/27/2009	\$75,489.56
	55476303	09/25/2009	\$75,489.56
			<b>\$667,074.79</b>



**Statement of Financial Affairs - Exhibit 3b**

**Capmark Finance Inc. 09-13689**

<b>Claimant</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
12961001 31 ST JAMES SQUARE LONDON SW1Y 4LN UNITED KINGDOM	55505764	09/30/2009	\$189,876.55
			<b>\$189,876.55</b>
1301861201 550 MAMARONECK AVENUE SUITE 401 HARRISON, NY 10528	55145969 55416680 55705974	08/21/2009 09/18/2009 10/22/2009	\$829,837.00 \$150,522.00 \$63,288.00
			<b>\$1,043,647.00</b>
136621-1721000	55154606 55389566	08/20/2009 09/17/2009	\$61,746.94 \$83,069.44
			<b>\$144,816.38</b>
1400-95531 600 STEAMBOAT ROAD GREENWICH, CT 06830	55468614 55515547	09/24/2009 10/01/2009	\$84,410.00 \$3,254.50
			<b>\$87,664.50</b>
14110034300 15950 DALLAS PARKWAY SUITE 200 DALLAS, TX 75248	54995911 55234993 55512933	08/07/2009 09/02/2009 10/02/2009	\$929,559.00 \$1,345,777.00 \$1,203,721.00
			<b>\$3,479,057.00</b>
14530301	54869935 55154035 55154167 55467201 55467878 55716138	07/27/2009 08/25/2009 08/25/2009 09/25/2009 09/25/2009 10/23/2009	\$6,999.90 \$19,891.46 \$7,233.23 \$7,233.23 \$19,891.46 \$19,249.80
			<b>\$80,499.08</b>
1473969 31 WEST 52ND STREET NEW YORK, NY 10019	55010159 55012472 55443686	08/10/2009 08/13/2009 09/22/2009	\$1,337,055.42 \$349,424.44 \$2,155,000.00
			<b>\$3,841,479.86</b>
151493 WINCHESTER HOUSE GREAT WINCHESTER STREET LONDON, UK EC2N 2DB	54992133 55288911	08/05/2009 09/08/2009	\$2,648,773.01 \$18,903.41
			<b>\$2,667,676.41</b>
152305405432 601 RIVERSIDE AVENUE JACKSONVILLE, FL 32204	55012292 55303284 55620706	08/07/2009 09/09/2009 10/13/2009	\$399,515.00 \$382,402.00 \$284,964.00
			<b>\$1,066,881.00</b>
153595147726 171 N. CLARK STREET CHICAGO, IL 60601	55489883	09/25/2009	\$1,272,772.00
			<b>\$1,272,772.00</b>

**Statement of Financial Affairs - Exhibit 3b**

**Capmark Finance Inc. 09-13689**

<b>Claimant</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
153657054331	54866428	07/27/2009	\$22,861.58
	55132336	08/20/2009	\$31,030.84
	55479041	09/28/2009	\$27,000.86
	55705238	10/21/2009	\$29,783.37
			<b>\$110,676.65</b>
155502419	55213352	08/28/2009	\$97,583.26
	55741199	10/23/2009	\$66,265.09
	55741216	10/23/2009	\$150,000.00
			<b>\$313,848.35</b>
1609880552	55477116	09/25/2009	\$12,220.29
			<b>\$12,220.29</b>
163002	55019959	08/07/2009	\$422,528.41
	55151997	08/21/2009	\$350,611.30
	55269181	09/04/2009	\$337,761.89
	55416724	09/18/2009	\$332,223.02
	55537874	10/02/2009	\$442,341.19
	55649347	10/16/2009	\$347,705.87
			<b>\$2,233,171.68</b>
167679 116 WELSH RD HORSHAM, PA 19044	54865998	07/27/2009	\$25,558.93
	55458505	09/23/2009	\$907,000.00
			<b>\$932,558.93</b>
173103780875	55008985	08/06/2009	\$33,116.12
	55151175	08/20/2009	\$32,901.54
	55269168	09/03/2009	\$31,757.25
	55416704	09/17/2009	\$30,396.82
	55528520	10/01/2009	\$29,086.39
	55644686	10/15/2009	\$28,334.80
			<b>\$185,592.92</b>
180040768 10310 SOUTHARD DRIVE BELTSVILLE, MD 20705	55443826	09/21/2009	\$26,250.00
	55496409	09/28/2009	\$18,250.00
	55550428	10/05/2009	\$27,750.00
	55618511	10/13/2009	\$30,432.00
			<b>\$102,682.00</b>

**Statement of Financial Affairs - Exhibit 3b**

**Capmark Finance Inc. 09-13689**

<b>Claimant</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
18474732 116 WELSH RD HORSHAM, PA 19044	54950682	07/31/2009	\$1,953,524.58
	55076651	08/14/2009	\$20,125.00
	55163935	08/21/2009	\$175,312.28
	55223034	08/28/2009	\$1,372,770.31
	55283577	09/04/2009	\$703,683.42
	55343774	09/11/2009	\$685,242.00
	55427766	09/18/2009	\$29,148.00
	55486643	09/25/2009	\$1,164,234.72
	55537899	10/02/2009	\$2,255,953.84
	55659546	10/16/2009	\$149,379.41
	55739776	10/23/2009	\$241,583.52
			<b>\$8,750,957.08</b>
18477504 116 WELSH RD HORSHAM, PA 19044	54966734	08/03/2009	\$350.69
	55063589	08/12/2009	\$38,223.09
	55260604	09/02/2009	\$25,482.06
	55371543	09/15/2009	\$23,842.82
	55620481	10/13/2009	\$8,258.43
	55690524	10/19/2009	\$6,150.27
			<b>\$102,307.36</b>
18477994 116 WELSH RD HORSHAM, PA 19044	54966787	08/03/2009	\$39.82
	55020126	08/07/2009	\$421.90
	55249514	09/01/2009	\$37.00
	55495203	09/28/2009	\$10,704.71
	55529549	10/01/2009	\$0.57
			<b>\$11,204.00</b>

**Statement of Financial Affairs - Exhibit 3b**

**Capmark Finance Inc. 09-13689**

<b>Claimant</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
18478043 116 WELSH RD HORSHAM, PA 19044	54915468	07/29/2009	\$16,038,118.27
	54925034	07/30/2009	\$22,589.00
	54942063	07/31/2009	\$35,900.43
	54979493	08/04/2009	\$8,015.00
	54982774	08/05/2009	\$16,944.83
	54995451	08/05/2009	\$33,738.00
	54996024	08/07/2009	\$37,028.00
	54998030	08/07/2009	\$97,325.00
	55010568	08/07/2009	\$161,406.79
	55010637	08/07/2009	\$36,575.00
	55010693	08/07/2009	\$43,387.00
	55012301	08/07/2009	\$51,642.00
	55012368	08/07/2009	\$8,731.00
	55022355	08/07/2009	\$37,115.86
	55022626	08/07/2009	\$96,049.64
	55034042	08/10/2009	\$132,182.94
	55019456	08/11/2009	\$145,232.00
	55020754	08/11/2009	\$25,873.00
	55033848	08/11/2009	\$26,527.00
	55020149	08/12/2009	\$95,883.00
	55021174	08/12/2009	\$25,286.00
	55037222	08/14/2009	\$143.00
	55077242	08/14/2009	\$6,480.00
	55077262	08/14/2009	\$4,125.00
	55091884	08/14/2009	\$67,531.92
	55101687	08/17/2009	\$18,209.37
	55065077	08/18/2009	\$24,848.00
	55092823	08/18/2009	\$37,491.53
	55132303	08/18/2009	\$24,769.00
	55134174	08/20/2009	\$19,337.00
	55145981	08/21/2009	\$174,791.00
	55168198	08/25/2009	\$2,273.00
	55183017	08/25/2009	\$127,871.51
55189614	08/25/2009	\$30,042.49	
55203733	08/28/2009	\$43,279.00	
55215279	08/31/2009	\$9,241,174.35	
55235009	09/02/2009	\$42,786.00	
55251239	09/02/2009	\$42,092.00	
55260388	09/03/2009	\$103,730.00	
55264653	09/03/2009	\$9,748.00	
55275366	09/04/2009	\$36,726.00	
55276031	09/04/2009	\$19,453.00	
55283822	09/04/2009	\$11,013.79	
55302872	09/09/2009	\$19,604.00	
55303299	09/09/2009	\$53,651.00	
55303788	09/09/2009	\$862.00	
55307730	09/09/2009	\$4,792.78	
55319093	09/09/2009	\$4,221.97	
55322153	09/09/2009	\$125,751.70	

Statement of Financial Affairs - Exhibit 3b

Capmark Finance Inc. 09-13689

Claimant	Payment Number	Payment Date	Payment Amount
	55322564	09/09/2009	\$53,464.12
	55316841	09/10/2009	\$20,709.00
	55308195	09/11/2009	\$4,125.00
	55316949	09/11/2009	\$99,549.00
	55321117	09/11/2009	\$36,945.00
	55318651	09/15/2009	\$6,454.00
	55323558	09/15/2009	\$6,480.00
	55347222	09/15/2009	\$39,183.00
	55363267	09/15/2009	\$28,117.81
	55373281	09/16/2009	\$1,074.00
	55373304	09/16/2009	\$16,645.00
	55374170	09/16/2009	\$181.13
	55382077	09/17/2009	\$29,839.00
	55382104	09/17/2009	\$151,784.00
	55416697	09/18/2009	\$178,105.00
	55422528	09/18/2009	\$233.00
	55435214	09/21/2009	\$54,027.00
	55458324	09/23/2009	\$31,062.00
	55458353	09/23/2009	\$54,272.00
	55458624	09/23/2009	\$1,288.00
	55478033	09/24/2009	\$155.27
	55490186	09/28/2009	\$5,719,536.69
	55503593	09/29/2009	\$12,378,514.33
	55505550	10/01/2009	\$16,929.00
	55506449	10/01/2009	\$48,345.00
	55504125	10/02/2009	\$109,394.00
	55512994	10/02/2009	\$49,903.00
	55532930	10/02/2009	\$11,826.00
	55551302	10/06/2009	\$10,424.00
	55563749	10/06/2009	\$6,031.68
	55541471	10/07/2009	\$152,462.00
	55575402	10/08/2009	\$6,480.00
	55576061	10/08/2009	\$40,591.00
	55580252	10/08/2009	\$31,513.00
	55587875	10/08/2009	\$29,287.00
	55580515	10/09/2009	\$48,705.00
	55604471	10/09/2009	\$88,083.79
	55618291	10/13/2009	\$81,179.24
	55620722	10/13/2009	\$54,095.00
	55620686	10/14/2009	\$7,751.00
	55633653	10/14/2009	\$22,911.00
	55637768	10/15/2009	\$20,599.00
	55648993	10/16/2009	\$64,872.00
	55661504	10/16/2009	\$1,034.18
	55706200	10/22/2009	\$470,564.00
	55717335	10/22/2009	\$69,016.00
	55704054	10/23/2009	\$98,265.00
			<b>\$47,924,352.41</b>

**Statement of Financial Affairs - Exhibit 3b**

**Capmark Finance Inc. 09-13689**

<b>Claimant</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
18478050 116 WELSH RD HORSHAM, PA 19044	55464917	09/24/2009	\$326,640.53
			<b>\$326,640.53</b>
18478141 116 WELSH RD HORSHAM, PA 19044	54950871	07/31/2009	\$85,333.94
	54966797	08/03/2009	\$325.09
	54992919	08/05/2009	\$6,223.50
	55009539	08/06/2009	\$11,410.83
	55063596	08/12/2009	\$1,484.32
	55166385	08/21/2009	\$6,552.60
	55249527	09/01/2009	\$281.22
	55260646	09/02/2009	\$39,963.66
	55529679	10/01/2009	\$176.56
	55563813	10/06/2009	\$4,413.97
	55575799	10/07/2009	\$750.00
	55620483	10/13/2009	\$417.00
	55646115	10/15/2009	\$5,175.00
			<b>\$162,507.69</b>
18478183 116 WELSH RD HORSHAM, PA 19044	54888778	07/27/2009	\$264.82
	54966808	08/03/2009	\$216.77
	54992924	08/05/2009	\$1,558.27
	55032239	08/10/2009	\$1,303.88
	55088455	08/14/2009	\$24,891.36
	55189883	08/25/2009	\$714.00
	55464890	09/23/2009	\$3,631.25
	55550730	10/05/2009	\$2,659.39
	55741213	10/23/2009	\$11,759.05
			<b>\$46,998.79</b>

**Statement of Financial Affairs - Exhibit 3b**

**Capmark Finance Inc. 09-13689**

<b>Claimant</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
18478190 116 WELSH RD HORSHAM, PA 19044	54888783	07/27/2009	\$23,827.03
	54905388	07/28/2009	\$59,133.14
	54966813	08/03/2009	\$5,263.53
	54980182	08/04/2009	\$16,086.93
	55020134	08/07/2009	\$149,166.80
	55052134	08/11/2009	\$5,536.13
	55076435	08/13/2009	\$1,667.01
	55088467	08/14/2009	\$7,748.71
	55143167	08/19/2009	\$1,192.90
	55166391	08/21/2009	\$9,434.81
	55249551	09/01/2009	\$2,029.58
	55285449	09/04/2009	\$28,871.27
	55371552	09/15/2009	\$41,294.38
	55428165	09/18/2009	\$7,748.71
	55473610	09/24/2009	\$331,675.00
	55512354	09/30/2009	\$33,732.41
	55529758	10/01/2009	\$2,109.21
	55538802	10/02/2009	\$3,912.88
	55563818	10/06/2009	\$163,038.55
	55620489	10/13/2009	\$75,017.01
55633880	10/14/2009	\$4,656.39	
55661608	10/16/2009	\$7,748.71	
55714001	10/21/2009	\$7,500.00	
			<b>\$988,391.09</b>
18479037 116 WELSH RD HORSHAM, PA 19044	54966822	08/03/2009	\$75.26
	55249563	09/01/2009	\$86.22
	55529626	10/01/2009	\$111.82
	55538807	10/02/2009	\$15,464.30
			<b>\$15,737.60</b>
18479345 116 WELSH RD HORSHAM, PA 19044	54905398	07/28/2009	\$198.80
	55166396	08/21/2009	\$94,250.70
	55175561	08/24/2009	\$453.60
	55371560	09/16/2009	\$22,529.82
	55538815	10/02/2009	\$1,918.14
	55563824	10/06/2009	\$4,549.48
55646124	10/15/2009	\$4,058.86	
			<b>\$127,959.40</b>

Statement of Financial Affairs - Exhibit 3b

Capmark Finance Inc. 09-13689

Claimant	Payment Number	Payment Date	Payment Amount
18479702 116 WELSH RD HORSHAM, PA 19044	54887820	07/27/2009	\$22,537.05
	54904965	07/28/2009	\$22,489.09
	54939876	07/30/2009	\$58,863.59
	54978851	08/04/2009	\$1,327,973.27
	55008177	08/06/2009	\$84,715.36
	55018923	08/07/2009	\$11,176,759.15
	55019742	08/07/2009	\$1,955,875.79
	55031031	08/10/2009	\$395,712.43
	55032847	08/10/2009	\$41,853.06
	55048485	08/11/2009	\$28,832,374.50
	55062262	08/12/2009	\$1,887,483.57
	55075206	08/13/2009	\$2,183,104.64
	55076127	08/13/2009	\$173,311.04
	55087135	08/14/2009	\$42,299,001.56
	55087845	08/14/2009	\$44,638.92
	55101499	08/17/2009	\$1,812,048.18
	55131732	08/18/2009	\$61,752.30
	55132197	08/18/2009	\$147,684.28
	55132623	08/18/2009	\$221,540.42
	55141303	08/19/2009	\$1,202,902.72
	55151095	08/20/2009	\$25,848.43
	55152572	08/20/2009	\$10,274.56
	55164435	08/21/2009	\$422,469.35
	55175974	08/24/2009	\$6,839.00
	55199567	08/26/2009	\$32,365.27
	55223152	08/28/2009	\$2,653.35
	55247055	09/01/2009	\$26,016.38
	55283374	09/04/2009	\$1,330,176.08
	55315867	09/09/2009	\$21,442,231.23
	55329555	09/10/2009	\$1,336,020.78
	55330188	09/10/2009	\$7,125.72
	55343875	09/11/2009	\$24,433,140.11
	55358255	09/14/2009	\$52,649,410.95
55359655	09/14/2009	\$357,736.38	
55369705	09/15/2009	\$1,974,572.87	
55382033	09/16/2009	\$11,025,186.60	
55383202	09/16/2009	\$105,883.45	
55416631	09/17/2009	\$1,571,933.82	
55427615	09/18/2009	\$1,444,311.19	
55430458	09/18/2009	\$100,436.38	
55442378	09/21/2009	\$331,437.28	
55443185	09/21/2009	\$51,076.06	
55454225	09/22/2009	\$112,068.34	
55462829	09/23/2009	\$227,011.08	
55486906	09/25/2009	\$78,178.12	
55494790	09/28/2009	\$16,896.18	
55503091	09/29/2009	\$154,773.86	
55511473	09/30/2009	\$4,882.77	
55524552	10/01/2009	\$15,960.16	



**Statement of Financial Affairs - Exhibit 3b**

**Capmark Finance Inc. 09-13689**

<b>Claimant</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
	55541295	10/02/2009	\$780,791.15
	55600476	10/09/2009	\$39,548,585.79
	55617232	10/13/2009	\$2,263,116.19
	55617506	10/13/2009	\$279,196.94
	55617882	10/13/2009	\$47,060.40
	55631427	10/14/2009	\$61,926,231.18
	55644484	10/15/2009	\$2,144,997.46
	55645774	10/15/2009	\$74,189.04
	55659324	10/16/2009	\$11,398,844.71
	55660347	10/16/2009	\$161,739.67
	55690053	10/19/2009	\$1,863,781.44
	55701975	10/20/2009	\$55,826.14
	55713944	10/21/2009	\$688,653.30
	55724500	10/22/2009	\$475,805.38
	55740502	10/23/2009	\$32,797.93
			<b>\$334,991,153.39</b>
18481991	54966056	08/03/2009	\$428,801.16
116 WELSH RD	55019468	08/07/2009	\$362,333.01
HORSHAM, PA 19044	55075222	08/13/2009	\$209,132.47
			<b>\$1,000,266.64</b>
18482859	54869664	07/27/2009	\$1,604.26
	54906917	07/28/2009	\$975,457.57
	55076032	08/13/2009	\$169,318.76
	55190833	08/25/2009	\$169,663.62
	55201976	08/27/2009	\$1,718.72
	55334328	09/11/2009	\$553,921.52
	55458613	09/23/2009	\$162,438.20
	55475853	09/25/2009	\$1,718.72
	55530976	10/01/2009	\$2,363,585.00
	55637778	10/15/2009	\$680,232.84
	55727157	10/23/2009	\$137,292.60
			<b>\$5,216,951.81</b>

**Statement of Financial Affairs - Exhibit 3b**

**Capmark Finance Inc. 09-13689**

<b>Claimant</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
18486443 116 WELSH RD HORSHAM, PA 19044	55020226	08/07/2009	\$792,512.72
	55063104	08/12/2009	\$75,696.94
	55075259	08/13/2009	\$58,246.20
	55087140	08/14/2009	\$99,064.09
	55091687	08/14/2009	\$43,672.33
	55131749	08/18/2009	\$1,782,888.98
	55132206	08/18/2009	\$1,769,917.26
	55151107	08/20/2009	\$20,071.36
	55164440	08/21/2009	\$6,321.71
	55199575	08/26/2009	\$99,017.49
	55208709	08/27/2009	\$925,447.16
	55269103	09/03/2009	\$192,633.32
	55330003	09/10/2009	\$718,973.45
	55430551	09/18/2009	\$75,560.15
	55454232	09/22/2009	\$20,215.71
	55462835	09/23/2009	\$23,228.69
	55486913	09/25/2009	\$60,956.25
	55503083	09/29/2009	\$29,855.17
	55600490	10/09/2009	\$181,149.26
	55631435	10/14/2009	\$5,480,491.77
55632368	10/14/2009	\$13,027.50	
55645783	10/15/2009	\$1,107,176.55	
55660370	10/16/2009	\$14,763.53	
55662574	10/16/2009	\$714,412.54	
55690065	10/19/2009	\$63,162.42	
55701971	10/20/2009	\$425,641.34	
55713960	10/21/2009	\$17,713.15	
55740513	10/23/2009	\$30,998.60	
			<b>\$14,842,815.64</b>
18486919 116 WELSH RD HORSHAM, PA 19044	55488517	09/29/2009	\$87,780.16
			<b>\$87,780.16</b>
18487122 116 WELSH RD HORSHAM, PA 19044	54888933	07/28/2009	\$6,747.89
	54951004	07/31/2009	\$0.52
	55088510	08/14/2009	\$143,810.76
	55302961	09/08/2009	\$28,406.32
	55346675	09/11/2009	\$245,812.54
	55487302	09/25/2009	\$1.57
	55588053	10/08/2009	\$28,578.29
	55620496	10/13/2009	\$254,825.38
	55724452	10/22/2009	\$0.70
	55741384	10/23/2009	\$5,796.53
			<b>\$713,980.50</b>

**Statement of Financial Affairs - Exhibit 3b**

**Capmark Finance Inc. 09-13689**

<b>Claimant</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
18487129 116 WELSH RD HORSHAM, PA 19044	54939521	07/30/2009	\$3,432.89
	54993612	08/05/2009	\$3,017.84
	55064184	08/12/2009	\$1,121.07
	55176391	08/24/2009	\$2,479.72
	55464907	09/23/2009	\$199.58
	55563833	10/06/2009	\$106.70
	55661971	10/16/2009	\$65,583.74
			<b>\$75,941.54</b>
18487136 116 WELSH RD HORSHAM, PA 19044	54966973	08/03/2009	\$2,293.78
	55249706	09/01/2009	\$3,698.92
	55530807	10/01/2009	\$3,980.70
			<b>\$9,973.40</b>
18487283 116 WELSH RD HORSHAM, PA 19044	54967080	08/03/2009	\$56.68
	54993660	08/05/2009	\$1,438.05
	55064190	08/12/2009	\$8,400.74
	55102202	08/17/2009	\$319.64
	55176444	08/24/2009	\$14,544.64
	55212792	08/27/2009	\$249.51
	55287338	09/04/2009	\$27,874.19
	55346682	09/11/2009	\$91,106.64
	55429118	09/18/2009	\$29,253.00
	55530795	10/01/2009	\$1,629.36
	55540794	10/02/2009	\$2,171.56
	55635962	10/14/2009	\$13,239.85
	55662036	10/16/2009	\$32,019.15
55702779	10/20/2009	\$2,607.59	
			<b>\$224,910.60</b>
18487297 116 WELSH RD HORSHAM, PA 19044	54967088	08/03/2009	\$3,192.54
	55249734	09/01/2009	\$2,679.97
	55530799	10/01/2009	\$2,834.41
			<b>\$8,706.92</b>
18493044 116 WELSH RD HORSHAM, PA 19044	54966848	08/03/2009	\$2,856.15
	55249591	09/01/2009	\$2,628.40
	55529777	10/01/2009	\$2,276.91
			<b>\$7,761.46</b>
18493086 116 WELSH RD HORSHAM, PA 19044	55538825	10/02/2009	\$22,658.04
			<b>\$22,658.04</b>

**Statement of Financial Affairs - Exhibit 3b**

**Capmark Finance Inc. 09-13689**

<b>Claimant</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
18494318 116 WELSH RD HORSHAM, PA 19044	55102380	08/17/2009	\$33,021.56
	55102455	08/18/2009	\$114,587.21
	55133776	08/18/2009	\$114,387.21
	55144303	08/20/2009	\$236,161.56
	55153174	08/21/2009	\$548,365.51
	55166096	08/24/2009	\$1,575,180.17
	55201636	08/27/2009	\$528,940.64
	55213789	08/28/2009	\$90,026.00
	55224801	08/31/2009	\$24,040.94
	55248257	09/01/2009	\$807,498.18
	55252892	09/02/2009	\$303,300.48
	55304163	09/09/2009	\$1,437.99
	55349547	09/14/2009	\$25,863.27
	55428013	09/21/2009	\$85,795.35
	55454118	09/23/2009	\$90.47
	55486885	09/28/2009	\$245,818.00
	55494759	09/29/2009	\$243,357.16
55601499	10/13/2009	\$484,249.54	
55659590	10/19/2009	\$815,381.60	
55689473	10/20/2009	\$271,810.30	
55727459	10/22/2009	\$307,424.36	
			<b>\$6,856,737.50</b>
191671 116 WELSH RD HORSHAM, PA 19044	55321137	09/10/2009	\$70,324.64
			<b>\$70,324.64</b>
1918432565 1850 M STREET NW WASHINGTON, DC 20036-5803	55143611	08/20/2009	\$16,000.00
	55236095	08/31/2009	\$12,000.00
			<b>\$28,000.00</b>
199 199 SOUTH LOS ROBLES AVENUE SUITE 560 PASADENA, CA 91101	098854	07/27/2009	\$17,123.66
	000444	09/04/2009	\$17,123.66
	000759	09/24/2009	\$17,123.66
			<b>\$51,370.98</b>
2000011241717 116 WELSH RD HORSHAM, PA 19044	54992349	08/05/2009	\$50,327.80
	55203714	08/28/2009	\$5,870.33
	55203727	08/28/2009	\$52,651.20
	55203737	08/28/2009	\$15,836.44
	55203744	08/28/2009	\$4,542.93
	55269623	09/04/2009	\$65,625.00
	55443504	09/21/2009	\$51,730.50
			<b>\$246,584.20</b>
2000019258155	55703960	10/21/2009	\$24,862.50
			<b>\$24,862.50</b>
2000020102782 601 RIVERSIDE AVENUE JACKSONVILLE, FL 32204	55593329	10/09/2009	\$12,177,373.00
			<b>\$12,177,373.00</b>

**Statement of Financial Affairs - Exhibit 3b**

**Capmark Finance Inc. 09-13689**

<b>Claimant</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
2000020562539 PO BOX 1996 RICHMOND, VA 23218	54915546	07/30/2009	\$14,000.00
			<b>\$14,000.00</b>
2000026267265	55741926	10/23/2009	\$2,683,027.00
			<b>\$2,683,027.00</b>
2000028308009 50 FREMONT STREET SAN FRANCISCO, CA 941052228	55648668	10/15/2009	\$115,000.00
			<b>\$115,000.00</b>
2000029549566 THREE WACHOVIA CENTER 401 S TRYON STREET SUITE 3000 CHARLOTTE, NC 28202	55204023	08/27/2009	\$27,385.73
	55204104	08/27/2009	\$569,803.97
			<b>\$597,189.70</b>
2000031614227 460 WEST 34TH STREET 16TH FLOOR NEW YORK, NY 10001	55603475	10/13/2009	\$152,928.00
			<b>\$152,928.00</b>
2000049280232 116 WELSH RD HORSHAM, PA 19044	55176493	08/24/2009	\$21,371.89
	55361910	09/14/2009	\$268.79
	55385525	09/16/2009	\$9,730.55
	55539078	10/02/2009	\$959.65
	55563840	10/06/2009	\$6,884.00
	55576618	10/07/2009	\$1,304.42
	55662062	10/16/2009	\$1,807.44
			<b>\$42,326.74</b>
200033959 825 DILIGENCE DRIVE SUITE 116 NEWPORT NEWS, VA 23608	55087637	08/14/2009	\$248,876.79
			<b>\$248,876.79</b>
2001888 STRATFORD POINT BUILDING 110 SOUTH STRATFORD ROAD SALEM, NC 27104-4299	55020722	08/11/2009	\$607,882.00
	55020132	08/12/2009	\$444,806.00
	55021125	08/12/2009	\$2,055,908.00
	55037174	08/14/2009	\$26,824.00
	55193349	09/01/2009	\$51,049.00
	55316895	09/11/2009	\$203,882.00
	55320965	09/11/2009	\$2,464,082.00
	55382056	09/17/2009	\$480,063.00
	55422517	09/18/2009	\$117,180.00
	55580240	10/08/2009	\$426,905.00
	55580275	10/09/2009	\$3,139,352.00
	55704020	10/23/2009	\$1,308,678.00
			<b>\$11,326,611.00</b>

**Statement of Financial Affairs - Exhibit 3b**

**Capmark Finance Inc. 09-13689**

<b>Claimant</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
20138487	54897684	07/28/2009	\$5,827.77
BROAD LANE	55381841	09/21/2009	\$3,770.94
BETTESHANGER	55381850	09/21/2009	\$743.10
DEAL	55381854	09/21/2009	\$1,085.08
KENT CT14 OLX	55532115	10/05/2009	\$4,435.54
UNITED KINGDOM	55660196	10/19/2009	\$1,098.73
			<b>\$16,961.15</b>
204124883	55489921	09/28/2009	\$16,507,024.16
739 THIMBLE SHOALS BOULEVARD			<b>\$16,507,024.16</b>
SUITE 105			
NEWPORT NEWS, VA 23606			
20440-46601	55619126	10/13/2009	\$35,528.40
			<b>\$35,528.40</b>
2047628893869	55269612	09/08/2009	\$205,000.00
	55564721	10/06/2009	\$112,969.20
			<b>\$317,969.20</b>
2047628893919	55300365	09/08/2009	\$5,458,887.75
116 WELSH RD	55740359	10/23/2009	\$13,030.00
HORSHAM, PA 19044			<b>\$5,471,917.75</b>
20569653	54933238	07/30/2009	\$17,310.05
515 SOUTH FLOWER STREET			<b>\$17,310.05</b>
25TH FLOOR			
LOS ANGELES, CA 90071-2228			
2072088148651	55503847	09/29/2009	\$590,102.99
100 NORTH GREEN3 STREET			<b>\$590,102.99</b>
SUITE 600			
GREENSBORO, NC 27402			

**Statement of Financial Affairs - Exhibit 3b**

**Capmark Finance Inc. 09-13689**

<b>Claimant</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
2079950064303 116 WELSH RD HORSHAM, PA 19044	54888901	07/27/2009	\$271,127.35
	54905367	07/28/2009	\$227,401.89
	54924331	07/29/2009	\$249,431.70
	54939353	07/30/2009	\$111,835.89
	54950879	07/31/2009	\$106,237.81
	54966236	08/03/2009	\$208,216.20
	54979787	08/04/2009	\$311,273.94
	54992512	08/05/2009	\$272,895.47
	55009352	08/06/2009	\$119,355.11
	55020451	08/07/2009	\$39,366.24
	55032721	08/10/2009	\$21,772.99
	55051048	08/11/2009	\$528,494.11
	55063275	08/12/2009	\$23,547.72
	55076091	08/13/2009	\$15,252.73
	55088290	08/14/2009	\$21,012.20
	55133861	08/18/2009	\$110,230.04
	55152466	08/20/2009	\$7,258.67
	55174549	08/24/2009	\$30,104.50
	55190082	08/25/2009	\$170,642.30
	55200618	08/26/2009	\$640.00
	55213139	08/27/2009	\$200.00
	55224589	08/28/2009	\$40.00
	55251605	09/01/2009	\$10,084.11
	55273025	09/03/2009	\$40,827.60
	55301153	09/08/2009	\$15.00
	55317404	09/09/2009	\$36,930.90
	55382792	09/16/2009	\$5,096.80
	55417657	09/17/2009	\$40.00
	55443052	09/21/2009	\$82.53
	55454253	09/22/2009	\$144,060.30
55487118	09/25/2009	\$1,400.00	
55504726	09/29/2009	\$30,684.90	
55689388	10/19/2009	\$40.00	
			<b>\$3,115,599.00</b>
2080138000 746 EAST WINCHESTER STREET SUITE 100 SALT LAKE CITY, UT 84107	55010614	08/07/2009	\$1,138,420.00
	55251218	09/02/2009	\$1,163,102.00
	55506429	10/01/2009	\$668,393.00
			<b>\$2,969,915.00</b>
2100000513000 ATTN: PAYMENT PROCESSING 30 SOUTH 17TH STREET PHILADELPHIA, PA 19103-4196	55713365	10/22/2009	\$50,000.00
			<b>\$50,000.00</b>
2100011832916 116 WELSH RD HORSHAM, PA 19044	54906170	07/28/2009	\$3,235,550.24
	54940452	07/30/2009	\$2,430,204.35
	54951095	07/31/2009	\$35,684.39
			<b>\$5,701,438.98</b>

**Statement of Financial Affairs - Exhibit 3b**

**Capmark Finance Inc. 09-13689**

<b>Claimant</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
2100012537715 116 WELSH RD HORSHAM, PA 19044	55010130	08/06/2009	\$86,912.76
	55052155	08/11/2009	\$26.10
	55051661	08/12/2009	\$455.00
	55102260	08/17/2009	\$28,467.27
	55303003	09/08/2009	\$82,128.06
	55588079	10/08/2009	\$80,204.20
	55617775	10/13/2009	\$1,033.94
	55743846	10/23/2009	\$5,000,000.00
			<b>\$5,279,227.33</b>
2100021729491 800 HETHWOOD BLVD. BLACKSBURG , VA 24060	54998006	08/07/2009	\$1,205,825.00
	55260370	09/03/2009	\$1,583,536.00
	55387044	09/16/2009	\$292,148.00
	55505529	10/01/2009	\$438,004.00
	55504099	10/02/2009	\$688,937.00
			<b>\$4,208,450.00</b>
21039500 3900 WISCONSIN AVENUE,NW WASHINGTON, DC 20016	55742482	10/23/2009	\$272,991.00
			<b>\$272,991.00</b>
2158829 27/28 EASTCASTLE STREET LONDON W1W 8DH UNITED KINGDOM	54940901	08/04/2009	\$50,418.75
	55077260	08/19/2009	\$115,091.56
	55381246	09/18/2009	\$110,665.21
	55585849	10/12/2009	\$65,653.30
			<b>\$341,828.81</b>
2184516	55009247	08/11/2009	\$31,927.33
	55293666	09/10/2009	\$31,604.05
	55510160	10/02/2009	\$29,981.67
			<b>\$93,513.04</b>
22288192	55084886	08/19/2009	\$10,070.44
	55381340	09/18/2009	\$9,057.53
	55585926	10/12/2009	\$8,794.78
			<b>\$27,922.75</b>
23001356 CUSTOM HOUSE PLAZA 4 HARBOURMASTER PLACE IFSC, DUBLIN 1 IRELAND	54926442	07/31/2009	\$349,923.09
	54980300	08/05/2009	\$37,937.74
	55065412	08/13/2009	\$39,665.75
	55208328	08/28/2009	\$10,452.50
	55263371	09/03/2009	\$91,368.14
	55548513	10/08/2009	\$4,515.49
	55548578	10/08/2009	\$5,589.44
	55617546	10/13/2009	\$9,925.47
	55617608	10/13/2009	\$12,286.11
			<b>\$561,663.72</b>



**Statement of Financial Affairs - Exhibit 3b**

**Capmark Finance Inc. 09-13689**

<b>Claimant</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
2308363CORBK77 ATTN: GLOBAL MARKETS DOCUMENTATION 40 KING ST WEST SCOTIA PLAZA 8TH FLOOR ATTN: GLOBAL MARKETS DOCUMENTATION TORONTO , ON CANADA	55551224	10/05/2009	\$4,000,000.00 <b>\$4,000,000.00</b>
232440 TWO COMMERCE SQUARE, SUITE 1700 2001 MARKET STREET  PHILADELPHIA , PA 19103	54888477	07/28/2009	\$31,418.55 <b>\$31,418.55</b>
240004200	55077257 55308189	08/14/2009 09/11/2009	\$56,405.94 \$56,489.36 <b>\$112,895.30</b>
249841 116 WELSH RD HORSHAM, PA 19044	55012238	08/10/2009	\$9,264,024.70 <b>\$9,264,024.70</b>
249870 10 FLOORAKASAKA INTERCITY11-44, AKASAKA 1- CHOMEMINATO-KU TOKYO JP 107-005 JAPAN	54969442 55251321 55251352 55549431	08/10/2009 09/10/2009 09/10/2009 10/09/2009	\$185,063.57 \$150,094.67 \$30,089.91 \$129,681.52 <b>\$494,929.67</b>
249883 10 FLOOR AKASAKA INTERCITY 11-44, AKASAKA 1-CHOME MINATO-KU TOKYO, JP 107-0052	54969473 55549479	08/10/2009 10/09/2009	\$23,062.80 \$25,516.53 <b>\$48,579.33</b>
252044535 9530 HAGEMAN ROAD SUITE B#296 BAKERSFIELD, CA 93312	55302765	09/08/2009	\$46,400.00 <b>\$46,400.00</b>
254068691 9200 SUNSET BLVD. SUITE 315 LOS ANGELES, CA 90069	55191615	08/25/2009	\$689,464.15 <b>\$689,464.15</b>
2625085004 CHESNEY HOUSE 96 PITTS BAY ROAD PEMBROKE , BERMUDA HM 08	54980983	08/06/2009	\$6,255,496.80 <b>\$6,255,496.80</b>
2701977 GROBE BOCKENHEIMER STR. 50 AM MAIN FRANKFURT , GERMANY 60313	55511710	10/05/2009	\$5,888.23 <b>\$5,888.23</b>
2714000706 45 EAST 33RD STREET NEW YORK, NY 10016-5336	55603505	10/13/2009	\$54,819.82 <b>\$54,819.82</b>
2735891679 750 LEXINGTON AVENUE 18TH FLOOR NEW YORK, NY	55370963	09/15/2009	\$11,700.87 <b>\$11,700.87</b>
276505041 3286 BRENTWOOD STREET LAS VEGAS, NV 89121	55569493	10/07/2009	\$40,605.32 <b>\$40,605.32</b>

**Statement of Financial Affairs - Exhibit 3b**

**Capmark Finance Inc. 09-13689**

<b>Claimant</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
276-505-041 25 CRESCENT STREET STAMFORD, CT 06906	55236416	09/01/2009	\$40,605.32
			<b>\$40,605.32</b>
2964003392 270 LAFAYETTE ST STE 502	55370791	09/15/2009	\$254,471.93
	55618591	10/13/2009	\$89,595.41
	55635339	10/14/2009	\$82,484.26
NEW YORK, NY 10012-3379			<b>\$426,551.60</b>
29640-03392 270 LAFAYETTE ST STE 502	55064455	08/12/2009	\$65,901.66
			<b>\$65,901.66</b>
NEW YORK, NY 10012-3379			
3003381799 45 FREMONT STREET 2ND FLOOR SAN FRANCISCO, CA 94105	54952699	08/03/2009	\$25,000,000.00
			<b>\$25,000,000.00</b>
3015010000 ONE FIRST AMERICAN WAY SANTA ANA, CA 92707	55487728	09/29/2009	\$273,647.80
			<b>\$273,647.80</b>
3016860000 ONE FIRST AMERICAN WAY SANTA ANA, CA 92707	55454174	09/22/2009	\$26,487,029.39
			<b>\$26,487,029.39</b>
302075555	55512656	09/30/2009	\$12,000.00
	55512705	09/30/2009	\$24,000.00
			<b>\$36,000.00</b>
3021820000 ONE FIRST AMERICAN WAY SANTA ANA, CA 92707	54940195	07/31/2009	\$3,756,468.81
	55191429	08/25/2009	\$1,834,742.46
	55236030	08/31/2009	\$4,251,921.46
			<b>\$9,843,132.73</b>
3031210000 ONE FIRST AMERICAN WAY SANTA ANA, CA 92707	55464777	09/24/2009	\$1,351,906.60
			<b>\$1,351,906.60</b>
30537503 3414 PEACHTREE RD NE #400	55154541	08/21/2009	\$31,772.94
	55446650	09/22/2009	\$32,383.46
	55726053	10/23/2009	\$66,719.08
ATLANTA, GA 30326			<b>\$130,875.48</b>
30539883 1582 BROADWAY NEW YORK, NY 10036	54951722	08/03/2009	\$2,640,000.00
	54983596	08/04/2009	\$252.20
	55023145	08/10/2009	\$3,050,000.00
	55050363	08/12/2009	\$3,110,000.00
	55089818	08/17/2009	\$3,150,000.00
	55164947	08/24/2009	\$1,830,000.00
	55213301	08/28/2009	\$570,000.00
	55434014	09/21/2009	\$990,000.00
			<b>\$15,340,252.20</b>

**Statement of Financial Affairs - Exhibit 3b**

**Capmark Finance Inc. 09-13689**

<b>Claimant</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
30598824	55019231	08/07/2009	\$812,296.94
	55300738	09/08/2009	\$841,025.12
	55576116	10/07/2009	\$756,815.94
			<b>\$2,410,138.00</b>
30604518 390 GREENWICH STREET NEW YORK, NY 10013-2309	54869924	07/27/2009	\$1,999.80
	55154070	08/25/2009	\$1,961.99
	55154158	08/25/2009	\$2,066.46
	55467034	09/25/2009	\$2,066.46
	55467978	09/25/2009	\$1,961.99
	55716405	10/23/2009	\$1,898.70
	55717536	10/23/2009	\$1,999.80
			<b>\$13,955.20</b>
307091569 BUILDING-H, 5TH FLOOR, LEFT WING VANENBURG IT PARK HI-TECH CITY MADHAPUR, HYDERABAD , INDIA 500081	55135225	08/19/2009	\$360,341.00
	55307653	09/11/2009	\$372,135.00
	55587645	10/09/2009	\$451,030.00
			<b>\$1,183,506.00</b>
3338 ATTN: CAPITAL MARKETS GROUP 85 BROAD STREET  NEW YORK , NY 10004	54942557	07/31/2009	\$8,449,514.15
			<b>\$8,449,514.15</b>
334009360785	55143122	08/24/2009	\$20,227.50
	55153759	08/25/2009	\$15,217.76
	55455275	09/24/2009	\$20,227.50
	55465659	09/25/2009	\$15,217.76
	55706370	10/23/2009	\$19,575.00
	55717157	10/23/2009	\$14,726.86
			<b>\$105,192.38</b>
3495704797 1900 GRANT ST # 1112 DENVER, CO 80203	55473551	09/24/2009	\$14,000.00
			<b>\$14,000.00</b>
360900 8250 JONES BRANCH DRIVE MCLEAN, VA 22102	55646200	10/15/2009	\$2,500,000.00
			<b>\$2,500,000.00</b>

**Statement of Financial Affairs - Exhibit 3b**

**Capmark Finance Inc. 09-13689**

<b>Claimant</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
36855852	54881398	07/27/2009	\$3,384.00
	54889534	07/27/2009	\$607,080.58
	54905566	07/28/2009	\$1,472,000.99
	54925334	07/29/2009	\$3,705.29
	54941165	07/30/2009	\$225,000.00
	54981613	08/04/2009	\$7,965.42
	55009194	08/06/2009	\$79,293.26
	55019923	08/07/2009	\$5,519,644.02
	55064973	08/12/2009	\$271,657.42
	55077169	08/13/2009	\$4,329,532.80
	55087906	08/14/2009	\$3,053,967.78
	55191134	08/25/2009	\$562,113.67
	55202057	08/26/2009	\$702,035.61
	55212697	08/27/2009	\$133,201.11
	55226200	08/28/2009	\$3,722.40
	55248418	09/01/2009	\$13,634,000.00
	55273830	09/03/2009	\$2,887,174.59
	55273972	09/03/2009	\$160,000.00
	55284773	09/04/2009	\$241,248.00
	55304582	09/08/2009	\$74,511.79
	55305590	09/08/2009	\$19,631.18
	55455104	09/22/2009	\$1,942,681.17
	55466071	09/23/2009	\$16,142.12
	55487564	09/25/2009	\$751,612.48
	55488117	09/25/2009	\$25,734.20
	55495108	09/28/2009	\$1,373,072.60
	55504086	09/29/2009	\$3,722.40
	55551153	10/05/2009	\$45,702.65
	55563169	10/06/2009	\$31,931.87
	55563804	10/06/2009	\$76,498.80
	55566909	10/06/2009	\$228,694.00
	55617826	10/13/2009	\$8,000,000.00
	55740111	10/23/2009	\$556,089.04
			<b>\$47,042,751.24</b>
36966474	54933193	07/30/2009	\$13,666.46
			<b>\$13,666.46</b>
38740725 PO BOX 2079 CAROL STREAM, IL 60132-2079	55741013	10/23/2009	\$123,329.00
			<b>\$123,329.00</b>
3928140803 10490 LITTLE PATUXENT PARKWAY SUITE 300 COLUMBIA, MD 21044-4931	54915490	07/29/2009	\$12,000.00
	54915509	07/30/2009	\$12,000.00
	55302173	09/08/2009	\$14,000.00
	55481534	09/25/2009	\$12,000.00
			<b>\$50,000.00</b>

**Statement of Financial Affairs - Exhibit 3b**

**Capmark Finance Inc. 09-13689**

<b>Claimant</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
400029927		07/31/2009	\$7,599.08
		08/31/2009	\$8,372.42
		09/30/2009	\$8,201.87
			<b>\$24,173.37</b>
400930153 C/O RBS FINANCIAL MARKETS, LEVEL 4 ATTN: SWAPS ADMINISTRATION 135 BISHOPSGATE LONDON	54867308	07/27/2009	\$1,395.70
	54878761	07/27/2009	\$1,220,000.00
	54925006	07/30/2009	\$4,871.77
	54951078	08/03/2009	\$80,581.09
	54951678	08/03/2009	\$2,480,000.00
	54981450	08/04/2009	\$2,343.35
	54992587	08/07/2009	\$49,172.25
	55023060	08/10/2009	\$2,040,000.00
	55011505	08/11/2009	\$8,404.65
	55011587	08/12/2009	\$219.65
	55077199	08/17/2009	\$7,284.59
	55078197	08/18/2009	\$16,322.23
	55164458	08/24/2009	\$38,932.32
	55223687	08/31/2009	\$5,065.44
	55224772	09/01/2009	\$33,871.40
	55233483	09/02/2009	\$36,792.05
	55260261	09/02/2009	\$1,495.15
	55269886	09/08/2009	\$146,225.92
	55304401	09/11/2009	\$8,759.52
	55344945	09/14/2009	\$47,672.54
	55349307	09/15/2009	\$6,304.76
	55382978	09/18/2009	\$17,033.79
	55444238	09/23/2009	\$26,099.17
	55488266	09/28/2009	\$1,503.40
	55489471	09/28/2009	\$670,000.00
	55494818	09/30/2009	\$4,632.08
55496748	10/02/2009	\$36,164.95	
55538469	10/02/2009	\$1,351.48	
55540354	10/05/2009	\$2,570,000.00	
55552851	10/06/2009	\$80,343.96	
55563408	10/07/2009	\$44,228.39	
55589191	10/13/2009	\$50,868.59	
55659779	10/19/2009	\$16,301.15	
55723875	10/23/2009	\$25,601.72	
			<b>\$9,779,843.06</b>
4020313146 608 STEED ROAD RIDGELAND , MS 39157	54995340	08/05/2009	\$498,664.00
	55275348	09/04/2009	\$822,179.00
	55576035	10/08/2009	\$979,736.00
			<b>\$2,300,579.00</b>

**Statement of Financial Affairs - Exhibit 3b**

**Capmark Finance Inc. 09-13689**

<b>Claimant</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
40390054	55191937	08/26/2009	\$6,263.99
	55191986	08/26/2009	\$3,046.69
	55498498	10/01/2009	\$10,370.75
	55498527	10/01/2009	\$10,410.64
			<b>\$30,092.06</b>
40566101 C/O CAPMARK 116 WELSH RD HORSHAM, PA 19044	54932988	07/30/2009	\$4,567.65
	55568829	10/08/2009	\$3,403.05
			<b>\$7,970.71</b>
40609486 SEAN J. CAMMAN ATTN: STRUCTURED REAL ESTATE ONE STATE STREET PLAZA NEW YORK , NY 10004	55594124	10/09/2009	\$25,000.00
			<b>\$25,000.00</b>
40670834 ATTN: CAPITAL MARKETS GROUP 85 BROAD STREET NEW YORK , NY 10004	54878934	07/27/2009	\$9,390,000.00
	54880276	07/27/2009	\$1,465,552.56
	54897318	07/28/2009	\$2,265,850.00
	54868522	07/29/2009	\$17,259.37
	54912320	07/29/2009	\$1,225,964.34
	54940748	07/31/2009	\$590,000.00
	54951592	08/03/2009	\$1,402,402.96
	54951627	08/03/2009	\$116,014.82
	54951709	08/03/2009	\$2,570,000.00
	54979676	08/04/2009	\$2,767.03
	54966818	08/05/2009	\$18,740.04
	55020634	08/10/2009	\$11,874.72
	55023104	08/10/2009	\$2,610,000.00
	55077220	08/17/2009	\$80,805.51
	55089769	08/17/2009	\$3,080,000.00
	55164498	08/24/2009	\$138,154.99
	55164902	08/24/2009	\$1,150,000.00
	55178320	08/25/2009	\$730,000.00
	55223751	08/31/2009	\$25,303.35
	55224813	09/01/2009	\$99,579.96
	55233448	09/02/2009	\$265,969.02
	55260192	09/02/2009	\$1,010.37
	55269493	09/08/2009	\$20,806.06
	55304592	09/09/2009	\$610,000.00
	55345187	09/14/2009	\$50,816.33
	55359674	09/15/2009	\$6,210,112.00
	55349743	09/16/2009	\$55,093.27
	55418031	09/21/2009	\$63,569.66
	55445823	09/22/2009	\$860,000.00
	55444346	09/23/2009	\$127,758.27
	55533457	10/02/2009	\$648.46
			<b>\$35,256,053.09</b>

**Statement of Financial Affairs - Exhibit 3b**

**Capmark Finance Inc. 09-13689**

<b>Claimant</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
4072 4601 1583 BROADWAY NEW YORK, NY 10036	54867948	07/28/2009	\$27,335.04
	54906872	07/29/2009	\$45,985.09
	54951866	08/03/2009	\$50,179.94
	54966369	08/04/2009	\$17,924.94
	54966866	08/05/2009	\$79,431.84
	54992637	08/07/2009	\$7,504.04
	55032283	08/11/2009	\$32,200.07
	55063592	08/14/2009	\$48,569.22
	55076024	08/14/2009	\$600,000.00
	55089619	08/17/2009	\$362,819.64
	55101753	08/18/2009	\$8,941.27
	55133336	08/21/2009	\$54,354.81
	55164533	08/24/2009	\$188,573.03
	55167337	08/25/2009	\$36,684.37
	55211775	08/28/2009	\$28,658.93
	55224497	08/31/2009	\$226,747.13
	55233536	09/02/2009	\$46,043.03
	55261383	09/04/2009	\$18,702.50
	55270125	09/08/2009	\$219,574.33
	55301355	09/08/2009	\$18,702.50
55270443	09/09/2009	\$61,903.21	
55318624	09/11/2009	\$33,679.62	
55345552	09/14/2009	\$176,338.21	
55362601	09/16/2009	\$196,701.16	
55563853	10/06/2009	\$2,771,000.00	
			<b>\$5,358,553.92</b>
415729 10 FLOORAKASAKA INTERCITY11-44, AKASAKA 1- CHOMEMINATO-KU TOKYO JP 107-005 JAPAN	54969450	08/10/2009	\$151,443.11
			<b>\$151,443.11</b>
4217691 787 SEVENTH AVENUE 31ST FLOOR NEW YORK, NY 10019	55038998	08/11/2009	\$173,090.51
	55132374	08/19/2009	\$10,928.16
			<b>\$184,018.68</b>
4296005155 100 MISTY LANE PARSIPPANY, NJ 07054	55022717	08/10/2009	\$1,772.55
	55701386	10/20/2009	\$10,000.00
			<b>\$11,772.55</b>
43593835 800 TURNPIKE STREET SUITE 304 NORTH ANDOVER, MA 01845	55511642	10/05/2009	\$38,075.12
			<b>\$38,075.12</b>
4400004406451 1525 WEST WT HARRIS BLVD NC0902 CHARLOTTE, NC 28288-0902	55463508	09/24/2009	\$4,059,715.20
			<b>\$4,059,715.20</b>

**Statement of Financial Affairs - Exhibit 3b**

**Capmark Finance Inc. 09-13689**

<b>Claimant</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
4411739 60 WALL STREET 26TH FLOOR NEW YORK, NY 10005	55023462	08/10/2009	\$355,722.95
	55053386	08/11/2009	\$1,661,927.00
	55091942	08/17/2009	\$1,715,520.00
	55136147	08/18/2009	\$1,498,628.00
	55333161	09/11/2009	\$1,748,280.00
	55434146	09/18/2009	\$163,310.00
	55446224	09/22/2009	\$3,259,400.00
	55457383	09/23/2009	\$12,267,750.00
	55467805	09/23/2009	\$44,316,000.00
	55477471	09/24/2009	\$35,452,800.00
	55490506	09/28/2009	\$999,111.90
			<b>\$103,438,449.85</b>
44850021 CLONMORE INDUSTRIAL ESTATE MULLINGAR	55247677	09/01/2009	\$10,719.00
	55247851	09/01/2009	\$9,289.80
	55529506	10/05/2009	\$36,397.16
			<b>\$56,405.96</b>
45 201978 1010 AVENUE OF THE AMERICAS NEW YORK, NY 10018	55370824	09/15/2009	\$10,000.00
			<b>\$10,000.00</b>
4600-146039 1801 CALIFORNIA STREET SUITE 4100 DIANA CARTENSON DENVER, CO 80202	55330557	09/11/2009	\$200,855.19
			<b>\$200,855.19</b>
4659360000127	54878996	07/27/2009	\$1,030,000.00
	54967666	08/04/2009	\$710,000.00
	54981244	08/05/2009	\$720,000.00
	55076560	08/14/2009	\$1,070,000.00
	55155823	08/21/2009	\$700,000.00
	55165016	08/24/2009	\$510,000.00
	55192765	08/26/2009	\$590,000.00
	55224950	08/31/2009	\$570,000.00
	55304614	09/09/2009	\$1,300,000.00
	55349976	09/14/2009	\$720,000.00
	55434016	09/21/2009	\$520,000.00
	55530652	10/02/2009	\$1,480,000.00
	55576456	10/08/2009	\$630,000.00
	55633545	10/15/2009	\$1,340,000.00
	55659690	10/16/2009	\$510,000.00
			<b>\$12,400,000.00</b>
4798166 6955 UNION PARK CENTER SUITE 330 MIDVALE, UT 84047	54912373	07/29/2009	\$3,269,612.19
	54998264	08/06/2009	\$60,191.88
	55053129	08/12/2009	\$99,518.27
	55489938	09/28/2009	\$342,201.60
	55541137	10/05/2009	\$114,270.00
	55578457	10/08/2009	\$851,938.71
			<b>\$4,737,732.65</b>



**Statement of Financial Affairs - Exhibit 3b**

**Capmark Finance Inc. 09-13689**

<b>Claimant</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
4801036 116 WELSH RD HORSHAM, PA 19044	55664043	10/19/2009	\$7,389.45
			<b>\$7,389.45</b>
48861811 13 CASTLE STREET ST. HELIER JERSEY JE4 5UT UNITED KINGDOM	55192262 55192335 55498618 55498635 55498658	08/26/2009 08/26/2009 10/01/2009 10/01/2009 10/01/2009	\$23,456.70 \$582.68 \$1,938.16 \$18,040.45 \$9,094.81
			<b>\$53,112.81</b>
50012312	55010553	08/07/2009	\$1,449,830.00
			<b>\$1,449,830.00</b>
501022150		07/31/2009 08/31/2009 09/30/2009	\$7,951.34 \$6,989.37 \$6,217.71
			<b>\$21,158.42</b>
501060173		07/31/2009 08/31/2009 09/30/2009	\$3,875.79 \$2,869.54 \$3,064.02
			<b>\$9,809.35</b>
501060452		07/31/2009 08/31/2009 09/30/2009	\$3,256.41 \$2,722.00 \$2,892.90
			<b>\$8,871.31</b>
501060593		07/31/2009 08/31/2009 09/30/2009	\$9,029.50 \$330.51 \$354.17
			<b>\$9,714.18</b>
5118539127 STRATFORD POINT BUILDING 110 SOUTH STRATFORD ROAD SALEM , NC 27104-4299	55087788	08/18/2009	\$172,142.00
			<b>\$172,142.00</b>
5155370833 10715 CHARTER DRIVE SUITE 200 COLUMBIA, MD 21044	54914187	07/29/2009	\$284,467.63
			<b>\$284,467.63</b>
5217148229	55019427 55382090 55479740 55541462	08/11/2009 09/17/2009 09/25/2009 10/07/2009	\$1,625,600.00 \$504,429.00 \$1,218,753.00 \$1,061,034.00
			<b>\$4,409,816.00</b>
5303545879	54933165	07/30/2009	\$2,580,153.00
			<b>\$2,580,153.00</b>

**Statement of Financial Affairs - Exhibit 3b**

**Capmark Finance Inc. 09-13689**

<b>Claimant</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
5330192013 ATTN: PAYMENT PROCESSING 30 SOUTH 17TH STREET PHILADELPHIA, PA 19103-4196	55251004	09/01/2009	\$28,000.00
			<b>\$28,000.00</b>
5330230233	55374165	09/16/2009	\$343,327.00
			<b>\$343,327.00</b>
5359822771 200 S SIXTH STREET SUITE 1300 MINNEAPOLIS, MN 55402	55490163	09/28/2009	\$43,383.60
			<b>\$43,383.60</b>
544777993 ATTN: PRESIDENT 277 PARK AVENUE, FIFTH FLOOR  NEW YORK, NY 10172	55076069	08/14/2009	\$500,000.00
			<b>\$500,000.00</b>
5501298602 1800 MERCHANTILE BANK & TRUST 2 HOPKINS PLAZA BALTIMORE, MD 21201	55742782	10/23/2009	\$18,997.92
			<b>\$18,997.92</b>
5570007194 112 LA GRANGE AVE LA PLATA, MD 20646	55203700	08/28/2009	\$2,492,053.00
	55435139	09/21/2009	\$2,172,572.00
	55717316	10/22/2009	\$2,789,554.00
			<b>\$7,454,179.00</b>
5590164 CUSTOM HOUSE PLAZA 4 HARBOURMASTER PLACE IFSC DUBLIN 1, IR NA	54788338	07/29/2009	\$1,686,240.00
	54997943	08/18/2009	\$1,696,320.00
	55511685	10/05/2009	\$84,848.65
			<b>\$3,467,408.65</b>
564000172	54931711	07/30/2009	\$10,969.30
			<b>\$10,969.30</b>
5697239 C/O EBI CONSULTING PO BOX 746 MEDFORD, MA 02155-0008	55224524	08/28/2009	\$247,950.00
	55701376	10/20/2009	\$235,084.00
			<b>\$483,034.00</b>
5750036 CUSTOM HOUSE PLAZA 4 HARBOURMASTER PLACE IFSC, DUBLIN 1 IRELAND	55739917	10/23/2009	\$39,134.40
	55740005	10/23/2009	\$2,835,613.40
			<b>\$2,874,747.80</b>
5750166 CUSTOM HOUSE PLAZA 4 HARBOURMASTER PLACE IFSC, DUBLIN 1 IRELAND	55076136	08/14/2009	\$997.26
	55739892	10/23/2009	\$14,517,672.00
	55740024	10/23/2009	\$36,024.00
			<b>\$14,554,693.26</b>
57534853 ATTN: CAPITAL MARKETS GROUP 85 BROAD STREET  NEW YORK, NY 10004	54912234	07/29/2009	\$1,446,501.38
			<b>\$1,446,501.38</b>

**Statement of Financial Affairs - Exhibit 3b**

**Capmark Finance Inc. 09-13689**

<b>Claimant</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
5800244054 PO BOX 64029 BALTIMORE, MD 21264-4029	55741707	10/23/2009	\$46,017.45
			<b>\$46,017.45</b>
5802166 CUSTOM HOUSE PLAZA 4 HARBOURMASTER PLACE IFSC DUBLIN 1, IR NA	55447179	09/22/2009	\$29,078.11
			<b>\$29,078.11</b>
58943787 ATTN: MANAGING DIRECTOR LEGAL & COMPLIANCE DEPARTMENT ONE CABOT SQUARE LONDON ENGLAND	54867135	07/27/2009	\$287,459.39
	55466242	09/24/2009	\$5,757,151.50
			<b>\$6,044,610.89</b>
5990167 CUSTOM HOUSE PLAZA 4 HARBOURMASTER PLACE IFSC DUBLIN 1, IR NA	55332168	09/14/2009	\$1,754,400.00
			<b>\$1,754,400.00</b>
60030062	54979697	08/04/2009	\$831.83
	55033709	08/11/2009	\$630,000.00
	55251146	09/02/2009	\$799.24
	55494891	09/29/2009	\$2,980,000.00
	55530768	10/02/2009	\$665.88
	55713322	10/21/2009	\$176.26
			<b>\$3,612,473.21</b>
602736 ATTN: GLOBAL MARKETS DOCUMENTATION 40 KING ST WEST SCOTIA PLAZA 8TH FLOOR ATTN: GLOBAL MARKETS DOCUMENTATION TORONTO , ON CANADA	54878532	07/27/2009	\$1,370,000.00
	54979627	08/04/2009	\$3,467.61
	54980978	08/05/2009	\$540,000.00
	55010897	08/07/2009	\$630,000.00
	55023360	08/10/2009	\$1,337,055.42
	55033538	08/11/2009	\$830,000.00
	55178177	08/25/2009	\$820,000.00
	55260177	09/02/2009	\$3,645.71
	55538467	10/02/2009	\$2,582.42
			<b>\$5,536,751.16</b>
6049869 51 WEST 52ND STREET SUITE 200 NEW YORK, NY 10019	55728677	10/23/2009	\$8,000.00
			<b>\$8,000.00</b>
61104987 2982 BRIARCLIFF ROAD, NE  ATLANTA , GA 30329	55134070	08/20/2009	\$4,281.00
	55302797	09/09/2009	\$10,180.00
	55637701	10/15/2009	\$5,975.00
	55717579	10/23/2009	\$5,975.00
			<b>\$26,411.00</b>
6111600778 ATTN: CAPITAL MARKETS GROUP 85 BROAD STREET  NEW YORK , NY 10004	55464099	09/24/2009	\$7,798,975.60
			<b>\$7,798,975.60</b>

**Statement of Financial Affairs - Exhibit 3b**

**Capmark Finance Inc. 09-13689**

<b>Claimant</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
62138-08985	55210126	08/27/2009	\$197,680.18
	55554168	10/06/2009	\$512,347.17
			<b>\$710,027.35</b>
62182-21079	55706389	10/21/2009	\$53,550.26
			<b>\$53,550.26</b>
62182-21397 940 HAVERFORD ROAD	55300587	09/08/2009	\$53,245.70
			<b>\$53,245.70</b>
BRYN MAWR, PA 19010			
6231600666	55463559	09/24/2009	\$4,129,042.00
			<b>\$4,129,042.00</b>
6257017901 1513 CLEVAND AVENUE BUILDING 100 SUITE 102 EAST POINT, GA 30344	55302721	09/09/2009	\$8,400.00
	55637613	10/15/2009	\$1,800.00
			<b>\$10,200.00</b>
6305361 400 TAMAL PLAZA SUITE 404 CORTE MADERA, CA 94925	55191878	08/25/2009	\$12,000.00
			<b>\$12,000.00</b>
6416 241 RIDGE STREET RENO, NV 89501	54925018	07/30/2009	\$480,568.00
	55033831	08/11/2009	\$404,776.00
	55458264	09/23/2009	\$540,603.00
	55636306	10/16/2009	\$78,734.00
			<b>\$1,504,681.00</b>
6530419842 ATTN: MANAGING DIRECTOR LEGAL & COMPLIANCE DEPARTMENT ONE CABOT SQUARE LONDON ENGLAND	54950995	08/03/2009	\$93,403.17
	54966510	08/05/2009	\$35,224.45
	55009136	08/07/2009	\$5,329.51
	55009586	08/07/2009	\$922.41
	55063387	08/14/2009	\$112,702.76
	55177808	08/28/2009	\$55,587.74
	55224657	09/01/2009	\$51,277.31
	55260161	09/03/2009	\$1,619.17
	55490323	09/29/2009	\$982,794.98
			<b>\$1,338,861.50</b>
668500957765 631 ORIENTA AVENUE MAMARONECK, NY 10543	55693383	10/20/2009	\$40,000.00
			<b>\$40,000.00</b>
686587171 3811 TURTLE CREEK BLVD STE 160	55168130	08/25/2009	\$34,991.00
	55318631	09/15/2009	\$442,062.00
	55620650	10/14/2009	\$336,350.00
DALLAS, TX 75219			<b>\$813,403.00</b>

**Statement of Financial Affairs - Exhibit 3b**

**Capmark Finance Inc. 09-13689**

<b>Claimant</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
6900431562 1908 COLONEL SAM DRIVE OSHAWA, ON L1H 8P7	55010510	08/06/2009	\$45,740.93
	55263010	09/02/2009	\$44,606.82
	55495263	09/28/2009	\$45,449.70
			<b>\$135,797.45</b>
71225332	55577476	10/09/2009	\$24,756.88
			<b>\$24,756.88</b>
7163833408	54915500	07/30/2009	\$7,269,908.76
			<b>\$7,269,908.76</b>
7235997066	54979483	08/04/2009	\$261,695.00
	55264647	09/03/2009	\$424,255.00
	55532904	10/02/2009	\$311,709.00
			<b>\$997,659.00</b>
726857535 TARRYTOWN, NY 10591	54889733	07/27/2009	\$938,704.18
	55193269	08/26/2009	\$1,003,081.71
			<b>\$1,941,785.89</b>
731088308 401 MAIN STREET LAUREL, MD 20707	55064989	08/18/2009	\$4,413,029.00
	55153766	08/25/2009	\$28,333.57
	55347177	09/15/2009	\$5,157,265.00
	55503611	09/29/2009	\$120,685.25
	55648977	10/16/2009	\$4,212,997.00
			<b>\$13,932,309.82</b>
750151005 AVANT BUILDING SUITE 1200 200 DELAWARE AVENUE BUFFALO, NY 14202	55215326	08/31/2009	\$394,127.65
	55490314	09/30/2009	\$8,631,615.55
			<b>\$9,025,743.20</b>
75113643 2101 HIGHLAND AVENUE SUITE 110 BIRMINGHAM, AL 35205	55201186	08/26/2009	\$8,550.00
			<b>\$8,550.00</b>
7651036 BUCHANAN HOUSE 3 ST. JAMES SQUARE LONDON, GB SW1Y 4JU	55739968	10/23/2009	\$195,672.00
			<b>\$195,672.00</b>

**Statement of Financial Affairs - Exhibit 3b**

**Capmark Finance Inc. 09-13689**

<b>Claimant</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
777230137 CHESNEY HOUSE 96 PITTS BAY ROAD PEMBROKE , BERMUDA HM 08	54868643	07/27/2009	\$2,622.73
	54869541	07/27/2009	\$2,590.19
	54898253	07/28/2009	\$4,943.40
	55144231	08/24/2009	\$5,108.18
	55146545	08/24/2009	\$2,676.53
	55152137	08/24/2009	\$2,710.15
	55201613	08/26/2009	\$3,751.93
	55143850	08/27/2009	\$3,831.27
	55456351	09/22/2009	\$431.70
	55456524	09/22/2009	\$437.12
	55456920	09/22/2009	\$437.12
	55457089	09/24/2009	\$3,831.27
	55458366	09/24/2009	\$5,108.18
	55467993	09/25/2009	\$3,751.93
	55476447	09/25/2009	\$5,880.57
	55706877	10/22/2009	\$8,820.86
	55707142	10/22/2009	\$4,943.40
55715483	10/23/2009	\$3,707.67	
55716444	10/23/2009	\$3,630.90	
			<b>\$69,215.10</b>
7887287	54868080	07/28/2009	\$715,156.01
			<b>\$715,156.01</b>
8033803754 7760 S FRANCE AVENUE SUITE 1100 EDINA, MN 55435	55144097	08/24/2009	\$8,611.11
	55474215	09/24/2009	\$8,611.11
	55717456	10/23/2009	\$8,333.33
			<b>\$25,555.55</b>
808020200	55101268	08/18/2009	\$58,802.93
			<b>\$58,802.93</b>
814171654 6601 N. BROADWAY EXTENSION BROADWAY EXECUTIVES PARK FIVE OKLAHOMA CITY, OK	55012351	08/07/2009	\$2,286,409.00
	55276017	09/04/2009	\$1,713,940.00
	55587863	10/08/2009	\$1,737,605.00
			<b>\$5,737,954.00</b>
82123967 410 17TH STREET SUITE 2200 DENVER, CO 80202	55742842	10/23/2009	\$15,000.00
			<b>\$15,000.00</b>
8235 550 12TH STREET, SW 3RD FLOOR  WASHINGTON , DC 20024	55512676	09/30/2009	\$29,300.00
			<b>\$29,300.00</b>
8515900 WINCHESTER HOUSE GREAT WINCHESTER STREET LONDON, UK EC2N 2DB	55182024	08/25/2009	\$19,006,158.42
	55193061	08/26/2009	\$16,443,878.63
	55236103	09/01/2009	\$7,318,123.12
	55274487	09/04/2009	\$9,676,378.88
			<b>\$52,444,539.05</b>

Statement of Financial Affairs - Exhibit 3b

Capmark Finance Inc. 09-13689

Claimant	Payment Number	Payment Date	Payment Amount
85963	55251332	09/10/2009	\$134,125.35
10 FLOORAKASAKA INTERCITY11-44, AKASAKA 1- CHOMEMINATO-KU	55251367	09/10/2009	\$40,234.73
TOKYO JP 107-005	55549456	10/09/2009	\$60,005.86
JAPAN			<b>\$234,365.94</b>
8611785819	55191417	08/25/2009	\$40,000,000.00
116 WELSH RD	55193243	08/25/2009	\$4,430,146.28
HORSHAM, PA 19044			<b>\$44,430,146.28</b>

Statement of Financial Affairs - Exhibit 3b

Capmark Finance Inc. 09-13689

Claimant	Payment Number	Payment Date	Payment Amount
8611785827 116 WELSH RD HORSHAM, PA 19044	54894193	07/27/2009	\$12,199.43
	54905478	07/28/2009	\$940,124.35
	54905539	07/28/2009	\$469.00
	54921567	07/29/2009	\$136,914.85
	54925235	07/29/2009	\$6.25
	54932917	07/29/2009	\$17,500.00
	54939317	07/30/2009	\$1,448,328.36
	54939992	07/30/2009	\$41,329.66
	54950770	07/31/2009	\$44,967.24
	54951156	07/31/2009	\$1,289,782.19
	54953553	07/31/2009	\$19,623.00
	54966197	08/03/2009	\$93,446.19
	54966385	08/03/2009	\$962,634.59
	54968311	08/03/2009	\$25,000,000.00
	54979393	08/04/2009	\$32,146.55
	54982453	08/04/2009	\$5,000.00
	54992226	08/05/2009	\$57,496.11
	54992242	08/05/2009	\$623.76
	54992616	08/05/2009	\$2,673,495.86
	54998201	08/05/2009	\$194,218.35
	55009588	08/06/2009	\$2,419,297.32
	55010008	08/06/2009	\$3,020.00
	55019750	08/07/2009	\$40,634.35
	55022495	08/07/2009	\$1,735,022.27
	55032808	08/10/2009	\$1,755,456.72
	55036952	08/10/2009	\$18,202.00
	55051438	08/11/2009	\$3,040,202.24
	55051563	08/11/2009	\$845.00
	55053443	08/11/2009	\$15,669.90
	55062845	08/12/2009	\$402,345.55
	55063172	08/12/2009	\$10,989,274.08
	55075790	08/13/2009	\$394,235.59
	55076058	08/13/2009	\$5,754,291.75
	55079966	08/13/2009	\$5,000.00
	55087358	08/14/2009	\$78,026.00
	55088320	08/14/2009	\$14,288,682.75
	55101502	08/17/2009	\$5,822,602.79
	55101558	08/17/2009	\$3,073.00
	55103509	08/17/2009	\$128,788.00
	55132899	08/18/2009	\$126,318.74
	55143538	08/19/2009	\$14,599,831.39
55143554	08/19/2009	\$312,984.30	
55145810	08/19/2009	\$72,480.00	
55152029	08/20/2009	\$44,769.45	
55152169	08/20/2009	\$13,270,558.26	
55165032	08/21/2009	\$1,508.00	
55165088	08/21/2009	\$1,391,867.78	
55190000	08/25/2009	\$2,222,152.96	
55190203	08/25/2009	\$195,448.76	



Statement of Financial Affairs - Exhibit 3b

Capmark Finance Inc. 09-13689

Claimant	Payment Number	Payment Date	Payment Amount
	55200710	08/26/2009	\$15,015.00
	55200783	08/26/2009	\$634,750.43
	55202774	08/26/2009	\$31,404.34
	55213146	08/27/2009	\$1,229,532.75
	55213162	08/27/2009	\$46,139.74
	55214824	08/27/2009	\$39,120.00
	55215095	08/27/2009	\$528,940.64
	55224573	08/28/2009	\$124,772.62
	55224591	08/28/2009	\$3,356,865.08
	55233773	08/31/2009	\$968,995.41
	55233810	08/31/2009	\$156,026.66
	55233932	08/31/2009	\$352,260.50
	55236419	08/31/2009	\$21,447.89
	55248790	09/01/2009	\$37,009.75
	55251133	09/01/2009	\$15,937.50
	55261992	09/02/2009	\$209,193.79
	55262025	09/02/2009	\$84,593.00
	55264626	09/02/2009	\$40,925.34
	55269468	09/03/2009	\$70,364.08
	55272672	09/03/2009	\$4,169,880.74
	55284101	09/04/2009	\$38,449.46
	55285286	09/04/2009	\$1,486,713.47
	55301097	09/08/2009	\$20,087.00
	55317968	09/09/2009	\$3,603,171.27
	55322122	09/09/2009	\$81,301.67
	55330402	09/10/2009	\$2,477,365.14
	55332091	09/10/2009	\$8,431.73
	55344567	09/11/2009	\$14,772,366.62
	55348821	09/11/2009	\$226,786.10
	55350129	09/11/2009	\$113,847.00
	55360043	09/14/2009	\$463,492.95
	55360085	09/14/2009	\$421,616.28
	55361308	09/14/2009	\$23,300.00
	55363395	09/14/2009	\$26,116.50
	55370149	09/15/2009	\$37,850.07
	55370417	09/15/2009	\$5,732,649.24
	55383172	09/16/2009	\$7,629.00
	55383280	09/16/2009	\$10,000,000.00
	55384512	09/16/2009	\$596,994.23
	55417516	09/17/2009	\$20,000,000.00
	55417823	09/17/2009	\$21,018,981.32
	55421376	09/17/2009	\$167,845.72
	55433797	09/18/2009	\$4,519,914.57
	55433865	09/18/2009	\$38,904.46
	55434643	09/18/2009	\$38,721.51
	55443163	09/21/2009	\$4,620,427.61
	55443534	09/21/2009	\$17,118.00
	55454394	09/22/2009	\$3,823,297.31
	55456914	09/22/2009	\$144,954.25

Statement of Financial Affairs - Exhibit 3b

Capmark Finance Inc. 09-13689

Claimant	Payment Number	Payment Date	Payment Amount
	55463186	09/23/2009	\$495,619.00
	55463568	09/23/2009	\$1,511,722.15
	55468143	09/23/2009	\$104,651.25
	55473206	09/24/2009	\$92,437.00
	55473572	09/24/2009	\$2,677,112.47
	55487064	09/25/2009	\$1,689,027.20
	55489394	09/25/2009	\$3,513.00
	55494761	09/28/2009	\$27,312,812.00
	55494996	09/28/2009	\$1,918,167.63
	55495398	09/28/2009	\$52.61
	55503554	09/29/2009	\$375,055.68
	55504545	09/29/2009	\$327,717.42
	55513198	09/30/2009	\$1,146,894.33
	55513224	09/30/2009	\$113,021.42
	55513263	09/30/2009	\$406,447.23
	55529652	10/01/2009	\$3,810,771.00
	55533372	10/01/2009	\$80,975.55
	55538778	10/02/2009	\$1,840,642.41
	55538797	10/02/2009	\$4,471.00
	55549925	10/05/2009	\$133,917.00
	55563282	10/06/2009	\$1,405,550.94
	55563424	10/06/2009	\$78,993.50
	55566512	10/06/2009	\$16.39
	55568981	10/06/2009	\$15,000.00
	55575730	10/07/2009	\$65,693.94
	55576152	10/07/2009	\$240,953.96
	55587557	10/08/2009	\$50,105.00
	55587569	10/08/2009	\$1,132,349.80
	55593292	10/08/2009	\$100,000.00
	55602547	10/09/2009	\$148,118.70
	55604388	10/09/2009	\$7,053,794.14
	55604954	10/09/2009	\$14,036,538.00
	55617942	10/13/2009	\$63,176.80
	55618599	10/13/2009	\$3,844.00
	55633644	10/14/2009	\$18,016,180.20
	55635405	10/14/2009	\$13,217.11
	55645481	10/15/2009	\$108,344.65
	55645732	10/15/2009	\$5,502,950.64
	55660109	10/16/2009	\$597,638.24
	55662826	10/16/2009	\$13,296.03
	55689931	10/19/2009	\$7,452,035.38
	55693049	10/19/2009	\$511.00
	55701750	10/20/2009	\$1,558,498.56
	55704125	10/20/2009	\$5,986.06
	55713443	10/21/2009	\$4,586,779.63
	55713935	10/21/2009	\$473.94
	55717067	10/21/2009	\$39,097.00
	55724522	10/22/2009	\$2,027,478.78
	55726060	10/22/2009	\$5,087.00

**Statement of Financial Affairs - Exhibit 3b**

**Capmark Finance Inc. 09-13689**

<b>Claimant</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
	55743161	10/23/2009	\$1,075,101.70
	55743654	10/23/2009	\$287,854.89
			<b>\$328,494,095.76</b>
8611785851	54939928	07/30/2009	\$100,000.00
116 WELSH RD	55251690	09/01/2009	\$4,494.69
HORSHAM, PA 19044			<b>\$104,494.69</b>
8611786731	54997774	08/05/2009	\$167,109.87
1801 CALIFORNIA STREET	54997783	08/05/2009	\$76,290.97
SUITE 3900	55011506	08/06/2009	\$1,942.62
DENVER, CO 80202	55144506	08/19/2009	\$164,164.23
	55144567	08/19/2009	\$74,090.63
	55200456	08/26/2009	\$5,676.19
	55263676	09/02/2009	\$163,117.18
	55263691	09/02/2009	\$73,412.89
			<b>\$725,804.58</b>
8611786854	54888941	07/27/2009	\$1,145.00
1801 CALIFORNIA STREET	54905457	07/28/2009	\$1,630.57
SUITE 3900	54992590	08/05/2009	\$6,863.72
DENVER, CO 80202	55009362	08/06/2009	\$193.76
	55011249	08/06/2009	\$9,521.00
	55022923	08/07/2009	\$17,112.53
	55032834	08/10/2009	\$5,000.00
	55063733	08/12/2009	\$2,055.50
	55164967	08/21/2009	\$700.00
	55176085	08/24/2009	\$7,442.70
	55190132	08/25/2009	\$8,850.00
	55248601	09/01/2009	\$2,036.78
	55261840	09/02/2009	\$11.92
	55301275	09/08/2009	\$2,058.66
	55390980	09/16/2009	\$64,669.17
	55431993	09/18/2009	\$18,049.50
	55443613	09/21/2009	\$8,891.27
	55464753	09/23/2009	\$1,779.70
	55473922	09/24/2009	\$1,548.97
	55503205	09/29/2009	\$7,521.75
	55512016	09/30/2009	\$4,541.40
	55514786	09/30/2009	\$339,755.02
			<b>\$511,378.92</b>

Statement of Financial Affairs - Exhibit 3b

Capmark Finance Inc. 09-13689

Claimant	Payment Number	Payment Date	Payment Amount
8611786862 116 WELSH RD HORSHAM, PA 19044	54925023	07/29/2009	\$18,570.84
	54925029	07/29/2009	\$7,610.36
	54997905	08/05/2009	\$3,706,533.45
	54997913	08/05/2009	\$2,238,734.61
	54997921	08/05/2009	\$6,941.93
	55011489	08/06/2009	\$3,985.29
	55023246	08/07/2009	\$3,292.50
	55091924	08/14/2009	\$119,685.29
	55144323	08/19/2009	\$2,890,726.69
	55144337	08/19/2009	\$1,496,413.21
	55144352	08/19/2009	\$47,373.92
	55144385	08/19/2009	\$6,710.64
	55214189	08/27/2009	\$6,488.60
	55214200	08/27/2009	\$20,116.03
	55214208	08/27/2009	\$636.23
	55235306	08/31/2009	\$45,846.02
	55263653	09/02/2009	\$2,528,920.26
	55263659	09/02/2009	\$1,197,271.28
	55263662	09/02/2009	\$6,585.64
	55332175	09/10/2009	\$3,931.01
	55389107	09/16/2009	\$2,748,697.98
	55389152	09/16/2009	\$1,248,778.40
	55389201	09/16/2009	\$6,585.64
	55433886	09/18/2009	\$931.29
	55505561	09/29/2009	\$314.67
	55505589	09/29/2009	\$48,794.73
	55505605	09/29/2009	\$17,533.23
	55506550	09/29/2009	\$2,789.33
	55514127	09/30/2009	\$4,087,915.91
	55514142	09/30/2009	\$1,932,797.13
	55514151	09/30/2009	\$6,651.74
	55541489	10/02/2009	\$26,535.97
	55579800	10/08/2009	\$68,266.17
55621459	10/13/2009	\$20,133.68	
55635605	10/14/2009	\$5,990,803.32	
55635609	10/14/2009	\$2,946,161.78	
55635617	10/14/2009	\$5,899.80	
55635627	10/14/2009	\$3,511.06	
55713899	10/21/2009	\$22,740.47	
55713911	10/21/2009	\$4,761.18	
55741028	10/23/2009	\$19,079.66	
55743702	10/23/2009	\$66,000.00	
			<b>\$33,632,056.94</b>

Statement of Financial Affairs - Exhibit 3b

Capmark Finance Inc. 09-13689

Claimant	Payment Number	Payment Date	Payment Amount
8611786889	54888814	07/27/2009	\$103,953.95
	54888848	07/27/2009	\$30,839.75
	54905490	07/28/2009	\$59,757.18
	54924557	07/29/2009	\$1,029,996.24
	54939323	07/30/2009	\$3,432.89
	54950867	07/31/2009	\$85,334.46
	54966378	08/03/2009	\$29,219.46
	54979748	08/04/2009	\$656,091.70
	54979753	08/04/2009	\$16,086.93
	54992627	08/05/2009	\$13,349.81
	55009579	08/06/2009	\$98,356.04
	55022501	08/07/2009	\$158,150.28
	55032821	08/10/2009	\$1,303.88
	55051469	08/11/2009	\$5,562.23
	55063176	08/12/2009	\$49,229.22
	55076067	08/13/2009	\$1,667.01
	55088326	08/14/2009	\$182,432.34
	55101511	08/17/2009	\$28,786.91
	55133029	08/18/2009	\$967,094.73
	55143532	08/19/2009	\$1,192.90
	55152160	08/20/2009	\$165.56
	55165234	08/21/2009	\$110,238.33
	55178799	08/24/2009	\$132,613.79
	55178801	08/24/2009	\$38,849.85
	55190041	08/25/2009	\$714.00
	55213143	08/27/2009	\$249.51
	55224603	08/28/2009	\$6,774.91
	55248903	09/01/2009	\$1,460,739.75
	55248915	09/01/2009	\$23,397.89
	55261896	09/02/2009	\$67,323.81
	55264403	09/02/2009	\$40,925.34
	55285358	09/04/2009	\$56,783.49
	55301348	09/08/2009	\$110,536.91
	55301394	09/08/2009	\$372,254.06
	55344583	09/11/2009	\$336,919.18
	55360057	09/14/2009	\$1,171.61
	55370430	09/15/2009	\$87,667.02
	55384542	09/16/2009	\$14,341.59
	55417854	09/17/2009	\$173.37
	55433820	09/18/2009	\$42,597.14
	55465174	09/23/2009	\$3,830.83
	55473614	09/24/2009	\$334,269.81
	55487073	09/25/2009	\$775.59
	55495007	09/28/2009	\$10,704.71
	55503562	09/29/2009	\$1,069.66
	55513208	09/30/2009	\$33,732.41
	55529686	10/01/2009	\$34,949.97
	55538787	10/02/2009	\$47,084.57
	55550332	10/05/2009	\$2,659.41

**Statement of Financial Affairs - Exhibit 3b**

**Capmark Finance Inc. 09-13689**

<b>Claimant</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
	55550904	10/05/2009	\$3,003,762.98
	55563291	10/06/2009	\$178,992.70
	55575735	10/07/2009	\$2,054.42
	55587574	10/08/2009	\$108,782.49
	55604420	10/09/2009	\$260.16
	55617992	10/13/2009	\$6,297,192.19
	55618009	10/13/2009	\$338,517.82
	55633656	10/14/2009	\$17,896.24
	55645742	10/15/2009	\$9,264.11
	55660101	10/16/2009	\$115,438.67
	55689920	10/19/2009	\$6,150.27
	55701730	10/20/2009	\$4,507.07
	55713451	10/21/2009	\$7,964.58
	55724533	10/22/2009	\$0.70
	55743170	10/23/2009	\$17,555.58
			<b>\$17,003,691.96</b>
8611786977	54915580	07/28/2009	\$1,604.26
116 WELSH RD	55203735	08/26/2009	\$14,134,985.14
HORSHAM, PA 19044	55215662	08/27/2009	\$30,439,883.81
	55515370	09/30/2009	\$42,131,572.49
			<b>\$86,708,045.70</b>
8611786993	55068949	08/12/2009	\$12,606,718.53
116 WELSH RD	55069003	08/12/2009	\$8,307,512.37
HORSHAM, PA 19044	55092788	08/14/2009	\$69,412,691.44
	55092898	08/14/2009	\$4,732,307.39
	55167291	08/21/2009	\$11,128,675.01
	55264079	09/02/2009	\$51,772,173.87
	55264586	09/02/2009	\$752,563.41
	55490584	09/25/2009	\$10,440,592.34
	55498450	09/28/2009	\$16,247,262.57
			<b>\$185,400,496.93</b>
8611787005	54955409	07/31/2009	\$21,920,986.90
116 WELSH RD	55251780	09/01/2009	\$67,000,000.00
HORSHAM, PA 19044	55264630	09/02/2009	\$2,915,174.59
	55264635	09/02/2009	\$40,925.34
	55363251	09/14/2009	\$17,870,025.75
	55373853	09/15/2009	\$12,496,509.90
	55421831	09/17/2009	\$22,080,668.50
	55435068	09/18/2009	\$10,236,198.23
	55447261	09/21/2009	\$4,543,478.28
	55490665	09/25/2009	\$3,261,195.57
	55506831	09/29/2009	\$80,889,720.49
			<b>\$243,254,883.55</b>

Statement of Financial Affairs - Exhibit 3b

Capmark Finance Inc. 09-13689

<b>Claimant</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
8611787013	54997898	08/05/2009	\$81,573.05
1801 CALIFORNIA STREET	54997901	08/05/2009	\$32,346.65
SUITE 3900	55144398	08/19/2009	\$71,810.58
DENVER, CO 80202	55144410	08/19/2009	\$26,982.75
	55263713	09/02/2009	\$154,340.54
	55263716	09/02/2009	\$59,888.84
			<b>\$426,942.41</b>

Statement of Financial Affairs - Exhibit 3b

Capmark Finance Inc. 09-13689

Claimant	Payment Number	Payment Date	Payment Amount
8611787048 1801 CALIFORNIA STREET SUITE 3900 DENVER, CO 80202	54888656	07/27/2009	\$1,420,698.75
	54888916	07/27/2009	\$6,867.50
	54905399	07/28/2009	\$57,750.28
	54924442	07/29/2009	\$1,934.53
	54925474	07/29/2009	\$8,280.52
	54928735	07/29/2009	\$7,500.00
	54940627	07/30/2009	\$67,317.62
	54950804	07/31/2009	\$2,378,307.28
	54966287	08/03/2009	\$345.49
	54966291	08/03/2009	\$14,117.33
	54966898	08/03/2009	\$75,757.97
	54967116	08/03/2009	\$7,965.42
	54979800	08/04/2009	\$20,691.44
	54979980	08/04/2009	\$44,480.03
	54992565	08/05/2009	\$36,917.24
	54993863	08/05/2009	\$10,949,628.50
	55009388	08/06/2009	\$45,860.89
	55009547	08/06/2009	\$11,025,109.38
	55020570	08/07/2009	\$1,473.32
	55021168	08/07/2009	\$327,498.54
	55050574	08/11/2009	\$182,550.00
	55063326	08/12/2009	\$940.78
	55076750	08/13/2009	\$37,621.72
	55076634	08/14/2009	\$7,500.00
	55089829	08/14/2009	\$5,408,757.22
	55101547	08/17/2009	\$1,000.00
	55101975	08/17/2009	\$2,152,752.41
	55103713	08/17/2009	\$515,168.49
	55134229	08/18/2009	\$15,000.00
	55143371	08/19/2009	\$3,254.38
	55144227	08/19/2009	\$5,100.00
	55155800	08/20/2009	\$60,997.75
	55164283	08/21/2009	\$187,718.29
	55165023	08/21/2009	\$26.78
	55165384	08/21/2009	\$2,430.54
	55173988	08/24/2009	\$10,000,000.00
	55189558	08/25/2009	\$2,000,000.00
	55190139	08/25/2009	\$236,756.74
	55200705	08/26/2009	\$2,687.02
	55201356	08/26/2009	\$186,945.22
	55213116	08/27/2009	\$7,728.27
55224615	08/28/2009	\$16.16	
55233755	08/31/2009	\$435.00	
55235113	08/31/2009	\$11,307.04	
55247648	09/01/2009	\$55,000,000.00	
55261832	09/02/2009	\$4,157.56	
55269619	09/03/2009	\$2,432,156.73	
55272937	09/03/2009	\$5,900.00	
55273114	09/03/2009	\$1,468.00	



**Statement of Financial Affairs - Exhibit 3b**

**Capmark Finance Inc. 09-13689**

<b>Claimant</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
	55274002	09/03/2009	\$1,799,090.61
	55285489	09/04/2009	\$15,921.00
	55285563	09/04/2009	\$53,946.82
	55317372	09/09/2009	\$32,736,431.50
	55331761	09/10/2009	\$13,663.12
	55344416	09/11/2009	\$174.08
	55344425	09/11/2009	\$1,455,658.94
	55361499	09/14/2009	\$52,714,419.14
	55382933	09/16/2009	\$4,030,658.43
	55445434	09/21/2009	\$1,541,618.44
	55454409	09/22/2009	\$16,990.03
	55458853	09/24/2009	\$59,253.00
	55473724	09/24/2009	\$1,068,576.81
	55488158	09/25/2009	\$450,000.00
	55503154	09/29/2009	\$7,919.49
	55690876	10/19/2009	\$26,146,178.14
	55740557	10/23/2009	\$6,000,000.00
			<b>\$233,079,377.68</b>
8611787056 116 WELSH RD HORSHAM, PA 19044	55202880	08/26/2009	\$66,885.69
	55302517	09/08/2009	\$133,060.39
	55391385	09/16/2009	\$150,045.84
	55514817	09/30/2009	\$760,224.14
			<b>\$1,110,216.06</b>
8611787064 116 WELSH RD HORSHAM, PA 19044	54997740	08/05/2009	\$169,500.76
	54997748	08/05/2009	\$73,453.15
	55011495	08/06/2009	\$66.76
	55144447	08/19/2009	\$198,043.21
	55144461	08/19/2009	\$92,302.50
	55263722	09/02/2009	\$214,102.02
	55263725	09/02/2009	\$95,801.20
			<b>\$843,269.60</b>
8611787216 1801 CALIFORNIA STREET SUITE 3900 DENVER, CO 80202	54943062	07/31/2009	\$3,444.41
	54997721	08/05/2009	\$54,258.25
	54997729	08/05/2009	\$25,252.70
	55091907	08/14/2009	\$18,832.72
	55144474	08/19/2009	\$86,911.06
	55144493	08/19/2009	\$48,293.65
	55263730	09/02/2009	\$318,793.83
	55263736	09/02/2009	\$156,656.88
			<b>\$712,443.50</b>

Statement of Financial Affairs - Exhibit 3b

Capmark Finance Inc. 09-13689

Claimant	Payment Number	Payment Date	Payment Amount
8611787232 116 WELSH RD HORSHAM, PA 19044	54898035	07/27/2009	\$5,243,096.98
	54898131	07/27/2009	\$132,061.69
	54915447	07/28/2009	\$11,020,209.54
	54915497	07/28/2009	\$140,000.00
	54933231	07/29/2009	\$26,528,773.92
	54942689	07/30/2009	\$29,173,169.56
	54943177	07/30/2009	\$2,914,858.05
	54953442	07/31/2009	\$13,000,000.00
	54968859	08/03/2009	\$27,700,000.00
	54969533	08/03/2009	\$867,628.09
	54983337	08/04/2009	\$7,600,000.00
	54983695	08/04/2009	\$182,004.90
	54983764	08/04/2009	\$73,547.95
	54998772	08/05/2009	\$15,987,679.14
	54999107	08/05/2009	\$12,875,507.27
	54999274	08/05/2009	\$42,500.00
	55012387	08/06/2009	\$15,000,000.00
	55013100	08/06/2009	\$9,821,363.53
	55024140	08/07/2009	\$6,734,708.16
	55037861	08/10/2009	\$10,000,000.00
	55038148	08/10/2009	\$2,845,450.58
	55053767	08/11/2009	\$4,444,500.16
	55053881	08/11/2009	\$3,040,202.24
	55068011	08/12/2009	\$36,900,000.00
	55079526	08/13/2009	\$19,403,633.77
	55079736	08/13/2009	\$3,302,844.57
	55105146	08/17/2009	\$23,768,749.29
	55136017	08/18/2009	\$2,941,127.07
	55145753	08/19/2009	\$28,773,570.12
	55145823	08/19/2009	\$72,480.00
	55155697	08/20/2009	\$31,656,940.59
	55182846	08/24/2009	\$15,000,000.00
	55183341	08/24/2009	\$894,378.79
	55203159	08/26/2009	\$20,000,000.00
	55203982	08/26/2009	\$2,702.27
	55214860	08/27/2009	\$8,000,000.00
55215261	08/27/2009	\$1,097,449.98	
55226978	08/28/2009	\$25,700,000.00	
55227319	08/28/2009	\$238,408.43	
55236035	08/31/2009	\$5,924,926.16	
55236715	08/31/2009	\$13,634,000.00	
55264214	09/02/2009	\$10,216,226.90	
55276022	09/03/2009	\$4,837,364.83	
55289076	09/04/2009	\$24,469,123.18	
55308155	09/08/2009	\$7,493,938.15	
55322588	09/09/2009	\$40,000,000.00	
55323201	09/09/2009	\$4,726,850.63	
55336448	09/10/2009	\$30,000,000.00	
55336626	09/10/2009	\$5,362,508.05	

**Statement of Financial Affairs - Exhibit 3b**

**Capmark Finance Inc. 09-13689**

<b>Claimant</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
	55349974	09/11/2009	\$20,000,000.00
	55350147	09/11/2009	\$1,408,018.61
	55363558	09/14/2009	\$961,177.79
	55373434	09/15/2009	\$11,184,035.94
	55373845	09/15/2009	\$34,000,000.00
	55393339	09/16/2009	\$7,119,657.47
	55421819	09/17/2009	\$13,000,000.00
	55446540	09/21/2009	\$10,000,000.00
	55458407	09/22/2009	\$8,932,290.59
	55468463	09/23/2009	\$516,059.64
	55481697	09/24/2009	\$1,181,548.61
	55498398	09/28/2009	\$7,000,000.00
			<b>\$685,087,273.19</b>
8611788614	55692027	10/19/2009	\$2,064,124.09
			<b>\$2,064,124.09</b>
8611788622	54997829	08/05/2009	\$80,575.26
6955 UNION PARK CENTER	54997845	08/05/2009	\$25,353.72
SUITE 330	54997856	08/05/2009	\$500.00
MIDVALE, UT 84047	55144576	08/19/2009	\$79,804.76
	55144582	08/19/2009	\$30,609.49
	55144587	08/19/2009	\$500.00
	55263698	09/02/2009	\$83,770.60
	55263701	09/02/2009	\$34,766.59
	55263707	09/02/2009	\$500.00
			<b>\$336,380.42</b>

**Statement of Financial Affairs - Exhibit 3b**

**Capmark Finance Inc. 09-13689**

<b>Claimant</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
8611789158 6955 UNION PARK CENTER SUITE 330 MIDVALE, UT 84047	54867334	07/27/2009	\$319,351.44
	54868028	07/28/2009	\$241,721.24
	54890852	07/28/2009	\$1,650,000.00
	54912672	07/28/2009	\$14,050,767.50
	54925163	07/30/2009	\$7,870,819.91
	54940394	07/30/2009	\$12,324,243.21
	54952407	07/31/2009	\$2,509,437.50
	54966116	08/03/2009	\$2,000,000.00
	54966413	08/04/2009	\$353,117.03
	54967697	08/04/2009	\$5,710,000.00
	54992378	08/06/2009	\$9,358,231.09
	55032317	08/11/2009	\$293,439.59
	55050515	08/12/2009	\$6,530,000.00
	55032424	08/13/2009	\$9,115,902.35
	55064439	08/13/2009	\$5,290,000.00
	55076525	08/14/2009	\$3,850,000.00
	55079637	08/14/2009	\$5,250.00
	55088159	08/14/2009	\$17,359,267.81
	55101891	08/18/2009	\$181,650.42
	55102499	08/18/2009	\$2,630,000.00
	55133803	08/19/2009	\$4,190,000.00
	55102057	08/20/2009	\$3,855,557.63
	55155816	08/21/2009	\$2,230,000.00
	55167396	08/25/2009	\$132,742.43
	55192791	08/26/2009	\$5,990,000.00
	55177737	08/27/2009	\$166,078.75
55201736	08/27/2009	\$1,390,000.00	
55213459	08/28/2009	\$640,000.00	
55225361	08/28/2009	\$6,019,710.00	
55234036	09/01/2009	\$570,000.00	
			<b>\$126,827,287.90</b>
8611799874 116 WELSH RD HORSHAM, PA 19044	55706858	10/22/2009	\$47,975.01
	55706882	10/22/2009	\$13,283.37
	55707161	10/22/2009	\$14,927.47
	55706334	10/23/2009	\$44,964.00
	55715222	10/23/2009	\$9,962.60
	55716039	10/23/2009	\$26,455.40
	55716985	10/23/2009	\$14,770.87
	55717462	10/23/2009	\$80,460.61
	55717650	10/23/2009	\$15,705.01
	55717881	10/23/2009	\$130,167.88
			<b>\$398,672.22</b>
8666523586 1551 N. TUSTIN AVE STE. 300 SANTA ANA, CA 92705	55284177	09/08/2009	\$115,738.86
			<b>\$115,738.86</b>

**Statement of Financial Affairs - Exhibit 3b**

**Capmark Finance Inc. 09-13689**

<b>Claimant</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
8839913	54868111	07/29/2009	\$550,125.70
	55202010	08/28/2009	\$546,464.69
	55488066	09/28/2009	\$551,213.92
			<b>\$1,647,804.31</b>
8861647025 950 SOUTH CHERRY STREET SUITE 1500 DENVER, CO 80246	55473490	09/24/2009	\$812,903.30
			<b>\$812,903.30</b>
8890678934 813 FAY ROAD SYRACUSE, NY 13219-3009	55303750	09/09/2009	\$104,885.00
	55458611	09/23/2009	\$92,158.00
			<b>\$197,043.00</b>
890 0360 968 ATTN: MANAGING DIRECTOR LEGAL & COMPLIANCE DEPARTMENT ONE CABOT SQUARE LONDON ENGLAND	54867219	07/27/2009	\$48,110.28
	54878668	07/27/2009	\$1,050,000.00
	54868413	07/29/2009	\$20,816.09
	54925260	07/30/2009	\$900,000.00
	54951061	08/03/2009	\$212,517.37
	54951669	08/03/2009	\$300,000.00
	54967632	08/04/2009	\$450,000.00
	54981187	08/05/2009	\$350,000.00
	55010050	08/10/2009	\$26,447.21
	55064270	08/13/2009	\$450,000.00
	55076043	08/14/2009	\$4,400,000.00
	55077164	08/17/2009	\$24,726.16
	55142905	08/20/2009	\$800,000.00
	55155804	08/21/2009	\$500,000.00
	55164292	08/24/2009	\$98,615.10
	55178298	08/25/2009	\$500,000.00
	55177836	08/28/2009	\$49,352.09
	55223638	08/31/2009	\$22,609.23
	55224739	09/01/2009	\$183,511.59
	55285526	09/08/2009	\$700,000.00
55288814	09/08/2009	\$22,307.07	
55304570	09/09/2009	\$1,600,000.00	
55319912	09/10/2009	\$300,000.00	
55304289	09/11/2009	\$79,209.11	
55349267	09/15/2009	\$21,175.65	
55359734	09/15/2009	\$300,000.00	
55455158	09/23/2009	\$2,700,000.00	
			<b>\$16,109,396.95</b>
8900603658	54878685	07/27/2009	\$1,160,000.00
	54983504	08/04/2009	\$3,610.21
	54981230	08/05/2009	\$1,120,000.00
	55010941	08/07/2009	\$570,000.00
	55142971	08/20/2009	\$640,000.00
	55262826	09/02/2009	\$3,768.09
55533444	10/02/2009	\$2,677.97	
			<b>\$3,500,056.27</b>

**Statement of Financial Affairs - Exhibit 3b**

**Capmark Finance Inc. 09-13689**

<b>Claimant</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
8954024439	55233635	08/31/2009	\$1,071,534.25
	55587708	10/08/2009	\$861,516.37
	55702573	10/20/2009	\$17,343.62
			<b>\$1,950,394.24</b>
89540-24439	55703079	10/20/2009	\$690,740.44
			<b>\$690,740.44</b>
90169935	54933209	07/30/2009	\$10,330.23
			<b>\$10,330.23</b>
90315677 60-00-01	55587671	10/09/2009	\$123,495.27
			<b>\$123,495.27</b>
90898780	55715905	10/21/2009	\$12,137.06
			<b>\$12,137.06</b>
90898890	54952613	07/31/2009	\$142,750.00
			<b>\$142,750.00</b>
9102651800	55225409	08/31/2009	\$544,000.00
8100 JONES BRANCH DRIVE	55649376	10/15/2009	\$10,000.00
MAIL STOP B1D			
DIRECTOR OF PROCUREMENT			
MCLEAN , VA 22102			<b>\$554,000.00</b>
910-2-753010	55050851	08/11/2009	\$142,369.76
200 VESEY STREET	55349282	09/11/2009	\$134,764.95
NEW YORK, NY 10285	55621960	10/14/2009	\$123,580.39
			<b>\$400,715.10</b>
922129200	55466722	09/25/2009	\$1,762,800.00
31 WEST 52ND STREET			
NEW YORK, NY 10019			<b>\$1,762,800.00</b>
925464000	55443793	09/22/2009	\$113,898.40
THEODOR-HEUSS-ALLEE 70			
FRANKFURT , GERMANY 60486			<b>\$113,898.40</b>
925799900	54942502	07/31/2009	\$8,412,220.00
WINCHESTER HOUSE	55251323	09/02/2009	\$5,268,150.61
GREAT WINCHESTER STREET	55506922	09/30/2009	\$22,104,890.00
LONDON, UK EC2N 2DB			<b>\$35,785,260.61</b>
9521-4510	55064715	08/12/2009	\$50,000.00
150 VARICK STREET			
8TH FLOOR			
NEW YORK, NY 10013			<b>\$50,000.00</b>
95912235166	54998670	08/06/2009	\$78,712.01
WINCHESTER HOUSE	55288902	09/08/2009	\$76,170.07
GREAT WINCHESTER STREET	55553186	10/06/2009	\$77,473.63
LONDON, UK EC2N 2DB			<b>\$232,355.70</b>

**Statement of Financial Affairs - Exhibit 3b**

**Capmark Finance Inc. 09-13689**

<b>Claimant</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
960701612		07/31/2009	\$2,019.77
		08/31/2009	\$1,837.53
		09/30/2009	\$1,970.21
			<b>\$5,827.51</b>
97770426 1251 AVENUE OF THE AMERICAS NEW YORK, NY 10020	54878627	07/27/2009	\$2,040,000.00
	54979654	08/04/2009	\$2,157.47
	54981133	08/05/2009	\$1,630,000.00
	55010918	08/07/2009	\$1,590,000.00
	55019894	08/10/2009	\$853,384.10
	55033685	08/11/2009	\$1,720,000.00
	55143682	08/20/2009	\$750,000.00
	55178236	08/25/2009	\$1,220,000.00
	55251129	09/02/2009	\$2,176.63
	55305460	09/09/2009	\$1,570,000.00
	55373251	09/16/2009	\$960,000.00
	55384005	09/17/2009	\$710,000.00
	55444418	09/22/2009	\$1,000,000.00
	55533436	10/02/2009	\$2,428.08
	55576566	10/08/2009	\$720,000.00
55604560	10/13/2009	\$550,000.00	
55619447	10/14/2009	\$1,900,000.00	
55659714	10/16/2009	\$1,260,000.00	
55662019	10/19/2009	\$500,000.00	
			<b>\$18,980,146.28</b>
987003271		07/31/2009	\$10,275.44
		08/31/2009	\$10,377.74
		09/30/2009	\$10,995.75
			<b>\$31,648.93</b>
9871023319-65 90 PARK AVENUE NEW YORK, NY 10016-1314	55714546	10/22/2009	\$130,599.87
			<b>\$130,599.87</b>
987223818 7501 WISCONSIN AVENUE SUITE 1200 BETHESDA, MD 20814	55154352	08/21/2009	\$412,611.05
	55446604	09/22/2009	\$407,261.44
	55717479	10/22/2009	\$404,319.05
			<b>\$1,224,191.54</b>
991065829		07/31/2009	\$3,754.10
		08/31/2009	\$3,207.04
		09/30/2009	\$3,467.36
			<b>\$10,428.50</b>
991068254		07/31/2009	\$9,904.46
		08/31/2009	\$6,843.31
		09/30/2009	\$6,127.35
			<b>\$22,875.12</b>

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**Capmark Finance Inc. 09-13689**

<b>Claimant</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
991068259		07/31/2009	\$13,011.60
		08/31/2009	\$12,790.84
		09/30/2009	\$13,585.21
			<b>\$39,387.65</b>
991068265		07/31/2009	\$3,733.87
		08/31/2009	\$2,703.27
		09/30/2009	\$2,034.86
			<b>\$8,472.00</b>
991069052		07/31/2009	\$2,327.80
		08/31/2009	\$2,117.76
		09/30/2009	\$2,270.66
			<b>\$6,716.22</b>
991072803		07/31/2009	\$2,897.52
		08/31/2009	\$2,772.36
		09/30/2009	\$2,398.42
			<b>\$8,068.30</b>
991073020		07/31/2009	\$1,951.72
		08/31/2009	\$1,794.90
		09/30/2009	\$1,924.50
			<b>\$5,671.12</b>
991074764		07/31/2009	\$3,106.42
		08/31/2009	\$3,233.36
		09/30/2009	\$3,568.38
			<b>\$9,908.16</b>
991074808		07/31/2009	\$3,082.89
		08/31/2009	\$3,444.30
		09/30/2009	\$4,112.38
			<b>\$10,639.57</b>
991074853		07/31/2009	\$2,230.55
		08/31/2009	\$2,301.12
		09/30/2009	\$2,400.01
			<b>\$6,931.68</b>
991077628		07/31/2009	\$3,025.20
		08/31/2009	\$2,711.68
		09/30/2009	\$2,907.46
			<b>\$8,644.34</b>
991088307		09/30/2009	\$40,176.79
			<b>\$40,176.79</b>



**Statement of Financial Affairs - Exhibit 3b**

**Capmark Finance Inc. 09-13689**

<b>Claimant</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
991089364		07/31/2009	\$4,874.98
		08/31/2009	\$4,665.17
		09/30/2009	\$5,081.59
			<b>\$14,621.74</b>
9914394 502 E. MARKET STREET GREENWOOD, DE 19950	55079153	08/14/2009	\$21,565.00
			<b>\$21,565.00</b>
99997979	54866125	07/27/2009	\$19,294.95
	54867809	07/28/2009	\$17,138.19
	54951841	08/03/2009	\$5,396.80
	55088960	08/21/2009	\$12,093.23
	55175296	08/24/2009	\$52,405.40
	55167281	08/25/2009	\$14,638.89
	55177895	08/28/2009	\$17,932.64
	55249757	09/03/2009	\$5,396.80
	55288838	09/08/2009	\$3,257.05
	55435216	09/21/2009	\$13,727.63
	55463351	09/24/2009	\$52,655.20
	55477727	09/25/2009	\$14,638.89
	55494838	09/29/2009	\$130,000.00
55504142	09/30/2009	\$900,000.00	
			<b>\$1,258,575.67</b>
BANK OF AMERICA 333 S HOPE ST 12TH FLOOR, LOS ANGELES, CA 90071-1406		10/20/2009	\$236,599.16
		10/22/2009	\$237,999.05
			<b>\$474,598.21</b>
FIFTH THIRD BANK 38 FOUNTAIN SQUARE PLAZA MD 109046 CINCINNATI, OH 45202		10/15/2009	\$19,024.46
			<b>\$19,024.46</b>
GB50PNBP16567104798166 CUSTOM HOUSE PLAZA 4 HARBOURMASTER PLACE IFSC, DUBLIN 1 IRELAND	55739678	10/23/2009	\$1,951,300.00
			<b>\$1,951,300.00</b>
GR242 3900 WISCONSIN AVENUE,NW WASHINGTON, DC 20016	55132067	08/18/2009	\$445,023.47
	55593178	10/09/2009	\$13,981.00
			<b>\$459,004.47</b>
JPMORGAN CHASE 227 W MONROE, FLOOR 28 MAIL CODE IL1-0162 CHICAGO, IL 60606		08/27/2009	\$16,296.11
		09/17/2009	\$9,641.65
		09/21/2009	\$2,369.33
		09/22/2009	\$2,497.60
		10/21/2009	\$13,923.53
			<b>\$44,728.22</b>

**Statement of Financial Affairs - Exhibit 3b**

**Capmark Finance Inc. 09-13689**

<b>Claimant</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
LU370340000200238001 8-10, RUE MATHIAS HARDT L - 1717	54879919	07/28/2009	\$85,998.13
			<b>\$85,998.13</b>
<b>LUXEMBOURG</b>			
PNC BANK 1600 MARKET ST 19TH FLOOR PHILADELPHIA, PA 19103		09/24/2009	\$11,671.11
		10/21/2009	\$3,801.19
			<b>\$15,472.30</b>
US BANK 950 17 TH STREET DENVER, CO 80202		07/27/2009	\$5,714.39
		08/13/2009	\$2,686.01
		09/29/2009	\$250.00
		10/05/2009	\$250.00
			<b>\$8,900.40</b>
WELLS FARGO BANK 45 FREMONT STREET 2ND FLOOR SAN FRANCISCO, CA 94105		07/27/2009	\$1,750.00
		09/09/2009	\$1,695.50
		09/28/2009	\$1,637.00
		10/21/2009	\$1,625.00
			<b>\$6,707.50</b>
<b>Grand Total: 732</b>			<b>\$3,344,468,872.65</b>