Case Number: 09-50026

Name	Expenses	Other	Tota
S LIQUIDATION COMPANY			
ARMANDO M. CODINA	\$0	\$1,500	\$1,500
BO I. ANDERSSON	30 \$0	\$671,229	\$671,229
CARL-PETER FORSTER	30 \$0	\$1,267,528	\$1,267,528
CHESTER N. WATSON	\$0	\$402,451	\$1,207,526
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DAVID N. REILLY	\$0	\$710,142	\$710,142
DENNIS M. MOONEY	\$0	\$486,108	\$486,108
EDWARD T. WELBURN, JR.	\$0	\$551,387	\$551,387
ELIZABETH A. LOWERY	\$0	\$482,555	\$482,555
ELLEN J. KULLMAN	\$0	\$163,393	\$163,393
ERSKINE B. BOWLES	\$0	\$3,000	\$3,000
FREDERICK A. HENDERSON	\$0	\$1,916,892	\$1,916,892
G. RICHARD WAGONER, JR	\$6,700	\$1,720,395	\$1,727,095
GARY L. COWGER	\$0	\$959,374	\$959,374
GEORGE M.C. FISHER	\$0	\$1,500	\$1,500
JAMES E. QUEEN	\$0	\$682,684	\$682,684
JOHN F. SMITH	\$0	\$631,190	\$631,19
JOHN G. MIDDLEBROOK	\$0	\$926,536	\$926,53
JONATHAN BROWNING	\$0	\$581,334	\$581,334
JONATHAN J. LAUCKNER	\$0	\$511,773	\$511,77
KAREN KATEN	\$0	\$1,500	\$1,500
KATHLEEN S. BARCLAY	\$0	\$921,537	\$921,53
KATHRYN V. MARINELLO	\$0	\$1,500	\$1,50
KENNETH W. COLE	\$0	\$1,466,076	\$1,466,076
KENT KRESA	\$0	\$3,000	\$3,000
LAWRENCE D. BURNS	\$0	\$1,392,672	\$1,392,672

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Name	Expenses	Other	Tota
ORS LIQUIDATION COMPANY			
MARY T. BARRA	\$0	\$442,322	\$442,322
MAUREEN KEMPSTON DARKES	\$0	\$1,555,154	\$1,555,154
MICHAEL A. GRIMALDI	\$0	\$675,699	\$675,699
NANCY E. POLIS	\$0	\$205,516	\$205,516
NICHOLAS S. CYPRUS	\$0	\$677,431	\$677,431
PERCY N. BARNEVIK	\$0	\$35,500	\$35,500
PHILIP A. LASKAWY	\$0	\$48,667	\$48,667
RALPH J. SZYGENDA	\$0	\$813,434	\$813,434
RAY G. YOUNG	\$2,641	\$876,492	\$879,133
RAYMOND P. WEXLER	\$35,301	\$1,358,150	\$1,393,451
ROBERT A. LUTZ	\$0	\$1,662,874	\$1,662,874
ROBERT S. OSBORNE	\$0	\$856,769	\$856,769
RODERICK D. GILLUM	\$0	\$447,038	\$447,038
STEVEN J. HARRIS	\$0	\$1,444,633	\$1,444,633
THOMAS G. STEPHENS	\$0	\$1,658,772	\$1,658,772
TROY A. CLARKE	\$0	\$1,152,717	\$1,152,717
WALTER G. BORST	\$0	\$541,687	\$541,687
ORS LIQUIDATION COMPANY TOTAL	\$46,248	\$30,910,110	\$30,956,359

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Name	Expenses	Other	Total
CS, LLC			
ADIL F. MISTRY	\$0	\$298,235	\$298,235
ANNE T. LARIN	\$0	\$238,021	\$238,021
BARBARA A. LISTER-TAIT	\$0	\$105,497	\$105,497
DAVID W. MELINE	\$0	\$184,879	\$184,879
DEBORAH F. COLLINS	\$0	\$185,327	\$185,327
DENNIS J. BARBER	\$0	\$143,160	\$143,160
HARVEY G. THOMAS	\$0	\$243,982	\$243,982
JILL A. LAJDZIAK	\$0	\$383,211	\$383,211
JOSEPH G. PETER	\$0	\$383,777	\$383,777
MAURITA SUTEDJA	\$0	\$187,957	\$187,957
NIHARIKA RAMDEV	\$623	\$261,252	\$261,876
TIMOTHY G. GORBATOFF	\$0	\$172,455	\$172,455
S, LLC TOTAL	\$623	\$2,787,752	\$2,788,375

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Name	Expenses	Other	Total
CS DISTRIBUTION CORPORATION			
ALICE M. OSBURN	\$0	\$215,740	\$215,740
ANN N. BLAKNEY	\$0	\$154,489	\$154,489
EDWARD J. TOPORZYCKI	\$0	\$280,277	\$280,277
ENRICO DIGIROLAMO, JR.	\$0	\$288,829	\$288,829
JAMES L. CRANER	\$0	\$179,976	\$179,976
JOHN F. MINARICK	\$0	\$156,249	\$156,249
JONATHON C. SKIDMORE	\$0	\$184,320	\$184,320
JOSEPH A. CHRZANOWSKI	\$0	\$297,309	\$297,309
KEITH C. BEST	\$0	\$193,198	\$193,198
RANDOLPH E. PARKER	\$0	\$174,026	\$174,026
ROBERT M. MILOT	\$0	\$160,309	\$160,309
RONALD L. HAAG	\$0	\$152,378	\$152,378
STERLING J. WESLEY	\$0	\$311,138	\$311,138
THOMAS A. MUDRY	\$0	\$140,308	\$140,308
DISTRIBUTION CORPORATION TOTAL	\$0	\$2,888,545	\$2,888,545

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Name	Expenses	Other	Total
MLC OF HARLEM, INC.			
CLARENCE OLIVER	\$0	\$193,571	\$193,571
MICHAEL MOZINGO	\$0	\$162,652	\$162,652
THOMAS DOKTORCIK	\$0	\$243,665	\$243,665
MLC OF HARLEM, INC. TOTAL	\$0	\$599,889	\$599,889

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3c. Payments made to insiders within the one year immediately preceding the commencement of the case

Name	Expenses	Other	Total
TOTAL PAYMENTS	\$46,871	\$37,186,297	\$37,233,168

Specific Notes

Payments to insiders were typically made by Motors Liquidation Company's payment system.