

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
(DEN) ARCHER LAND TITLE, INC. 9777 PYRAMID CT. #150 ENGLEWOOD, CO 80112	Wire	05/14/2007	\$166,238.06
	Wire	05/29/2007	\$167,570.76
			<b>\$333,808.82</b>
(MERR) ARCHER LAND TITLE INC 5265 COMMERCE DRIVE CROWN POINT, IN 46307	Wire	06/08/2007	\$319,660.13
			<b>\$319,660.13</b>
100 MARKET STREET LLC 100 MARKET STREET SUITE 501 PORTSMOUTH, NH 03802	0307424	05/21/2007	\$328.06
	0307787	05/22/2007	\$4,791.67
	0316001	06/21/2007	\$290.28
	0316012	06/21/2007	\$4,791.67
	0323970	07/23/2007	\$4,791.67
	0325679	07/26/2007	\$317.43
			<b>\$15,310.78</b>
1031 EXCHANGE COORDINATORS	Add Wire	07/23/2007	\$358,272.48
	Add Wire	07/23/2007	\$355,503.21
			<b>\$713,775.69</b>
105 S YORK ROAD LLC C/O CATALANO & ASSOCIATES 105 S YORK RD SUITE 2B ELMHURST, IL 60126	0307788	05/22/2007	\$3,600.00
	0316013	06/21/2007	\$3,600.00
	0323971	07/23/2007	\$3,600.00
			<b>\$10,800.00</b>
106TH BUSINESS PARK L P 10421 S JORDAN GATEWAY BLVD SUITE 600 SOUTH JORDAN, UT 84095	0307789	05/22/2007	\$4,523.25
	0316014	06/21/2007	\$4,523.25
			<b>\$9,046.50</b>
1800 SOUTH NEIL PARTNERSHIP C/O RAMSHAW REAL ESTATE 1817 A NEIL ST SUITE 101 CHAMPAIGN, IL 61820	0307791	05/22/2007	\$3,850.00
	0316016	06/21/2007	\$3,850.00
			<b>\$7,700.00</b>
197 FIRST LLC C/O MARIC INC 197 FIRST AVE SUITE 300 NEEDHAM, MA 02494-2874	0307792	05/22/2007	\$31,355.50
	0316017	06/21/2007	\$31,355.50
	0318850	06/29/2007	\$116,028.00
			<b>\$178,739.00</b>
1ST ABSTRACT AGENCY US ROUTE 6 WYSOX, PA 18854	Add Wire	07/13/2007	\$1,084.95
	Wire	07/13/2007	\$75,730.19
			<b>\$76,815.14</b>
1ST ADVANTAGE MORTGAGE, LLC	Wire	06/11/2007	\$252,779.71
	Wire	06/20/2007	\$244,871.30
	Wire	06/22/2007	\$193,615.36
	Wire	06/25/2007	\$139,939.96
	Wire	06/27/2007	\$257,012.65
	Wire	07/05/2007	\$176,723.70
	Wire	07/16/2007	\$233,973.53
			<b>\$1,498,916.21</b>

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Claimant		Check Number	Check Date	Check Amount
1ST ADVANTAGE SETTLEMENT SERVI 6375 MERCURY DRIVE SUITE 102 MECHANICSBURG, PA 17050		Wire	05/10/2007	\$80,516.40
		Wire	05/10/2007	\$240,100.76
		Wire	05/18/2007	\$277,319.87
		Wire	05/23/2007	\$148,332.60
		Wire	05/25/2007	\$279,127.78
		Wire	05/25/2007	\$52,888.25
		Wire	05/25/2007	\$345,572.01
		Wire	06/22/2007	\$124,209.81
		Wire	06/27/2007	\$271,008.79
		Wire	06/29/2007	\$185,526.44
		Wire	07/09/2007	\$193,381.63
		Wire	07/10/2007	\$196,736.04
		Wire	07/19/2007	\$221,917.85
		Wire	07/19/2007	\$41,673.55
		Wire	07/23/2007	\$96,389.71
	Wire	07/25/2007	\$183,719.07	
	Wire	07/27/2007	\$158,622.48	
	Wire	07/30/2007	\$133,825.39	
				<b>\$3,230,868.43</b>
1ST AMERICAN TITLE	Add	Wire	05/23/2007	\$70.02
	Add	Wire	06/01/2007	\$141,237.20
	Add	Wire	06/01/2007	\$1,092.52
	Add	Wire	06/01/2007	\$704.17
				<b>\$143,103.91</b>
1ST AMERICAN TITLE INS CO 472 CALIFORNIA RD. QUAKERTOWN, PA 18951		Wire	07/25/2007	\$296,762.88
				<b>\$296,762.88</b>
1ST CHOICE ESCROW 12811 8TH AVENUE WEST EVERETT, WA 98204		Wire	05/21/2007	\$148,842.79
				<b>\$148,842.79</b>
1ST CHOICE TITLE & ESCROW LLC 100 CONSTITUTION DR #124 VIRGINIA BEACH, VA 23462		Wire	05/29/2007	\$208,962.01
		Wire	06/27/2007	\$374,133.97
		Wire	07/05/2007	\$144,251.43
				<b>\$727,347.41</b>
1ST CHOICE TITLE SERVICES INC 1475 W BIG BEAVER RD SUITE 320 TROY, MI 48084		Wire	06/22/2007	\$207,056.36
				<b>\$207,056.36</b>
1ST COLONIAL BANK 1415 ROUTE 70 EAST SUITE 602 CHERRY HILL, NJ 8034		Wire	06/22/2007	\$188,697.87
				<b>\$188,697.87</b>
1ST COLONIAL NATIONAL BANK 1415 ROUTE 70 EAST SUITE 602 CHERRY HILL, NJ 8034		Wire	07/10/2007	\$268,588.68
				<b>\$268,588.68</b>
1ST EMPIRE MORTGAGE 4242 B CHAIN BRIDGE RD FAIRFAX, VA 22030		0311031	06/01/2007	\$7,764.00
				<b>\$7,764.00</b>

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Claimant	Check Number	Check Date	Check Amount
1ST FINANCIAL BANK OVERLAND PARK, KS	Wire	06/20/2007	\$103,114.85
	Wire	06/29/2007	\$202,902.59
	Wire	06/29/2007	\$127,653.93
			<b>\$433,671.37</b>
1ST HOME EQUITY TITLE INC ESCR 608 - A WEST 81ST AVE MERRILLVILLE, IN 46410	Wire	05/30/2007	\$340,645.56
	Wire	07/25/2007	\$212,146.00
			<b>\$552,791.56</b>
1ST HUDSON TITLE AGENCY INC TR 570 S AVE E BLDG A MEZZANINE CRANFORD, NJ 7016	Wire	05/21/2007	\$356,027.55
			<b>\$356,027.55</b>
1ST INDEPENDENCE BANK 1711 E 10TH ST JEFFERSONVILLE, IN 47130	Wire	05/18/2007	\$57,931.23
			<b>\$57,931.23</b>
1ST MARINER MORTGAGE	Wire	06/12/2007	\$315,253.27
			<b>\$315,253.27</b>
1ST NATIONAL HOME LOANS 3007 DOUGLAS BLVD #155 ROSEVILLE, CA 95661	0321043	07/10/2007	\$11,875.00
			<b>\$11,875.00</b>
1ST NATIONAL TITLE INSURANCE A 2970 SOUTH MAIN STREET, SUITE SALT LAKE CITY, UT 84115	Wire	07/25/2007	\$161,471.04
			<b>\$161,471.04</b>
1ST OLYMPIC SETTLEMENT SERVICES ESCROW ACCOUNT 2021B MURRAY AVENUE PITTSBURGH, PA 15217	Wire	07/16/2007	\$346,362.72
			<b>\$346,362.72</b>
1ST QUALITY TITLE, LLC 3227 SE MARICAMP RD. SUITE 101 OCALA, FL 34471	Wire	06/14/2007	\$148,016.72
			<b>\$148,016.72</b>
1ST REGENTS BANK 2115 3RD AVE ANOKA, MN 55303	Wire	05/25/2007	\$396,619.32
			<b>\$396,619.32</b>
1ST SECURITY BANK OF WASH	Add	Wire	06/11/2007 \$15,570.92
			<b>\$15,570.92</b>
1ST SERVICE TITLE & CLOSING 18000 SARAH LANE STE 170 BROOKFIELD, WI 53045	Wire	05/31/2007	\$568,050.54
			<b>\$568,050.54</b>
1ST STATE BANK 213 CENTER BAY CITY, MI 48708	Wire	06/29/2007	\$120,402.50
	Wire	07/13/2007	\$418,577.64
			<b>\$538,980.14</b>
1ST STATE BANK 612 ADAMS ST BAY CITY, MI 48708	Wire	07/10/2007	\$489,472.82
			<b>\$489,472.82</b>
1ST TRUST BANK FOR SAVINGS 890 WILLOW TREE CIRCLE CORDOVA, TN 38018	Wire	05/11/2007	\$46,982.68
	Wire	05/11/2007	\$137,844.69
			<b>\$184,827.37</b>

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Claimant	Check Number	Check Date	Check Amount
2250 LIVELY LLC 1650 LAKE COOK ROAD SUITE 130 DEERFIELD, IL 60015	0310550	05/30/2007	\$8,591.93
	0316018	06/21/2007	\$8,591.93
			<b>\$17,183.86</b>
24-7 TITLE & SETTLEMENT SERVI 9200 BASIL COURT # 314 LARGO, MD 20774	Wire	05/31/2007	\$333,461.25
			<b>\$333,461.25</b>
24-7 TITLE & SETTLEMENT SERVI 9200 BASIL COURT SUITE 314 LARGO, MD 20774	Wire	05/22/2007	\$437,111.72
	Wire	05/29/2007	\$267,857.67
	Wire	06/05/2007	\$253,887.25
		<b>\$958,856.64</b>	
275 WEST GARRETT LLC 1298 CRONSON BLVD. SUITE 202 CROFTON, MD 21114	0307795	05/22/2007	\$8,143.69
	0316020	06/21/2007	\$8,143.69
		<b>\$16,287.38</b>	
29 EAST DOVER STREET, LLC SUITE 110 6750 ALEXANDOR BELL DRIVE COLUMBIA, MD 21046	0307797	05/22/2007	\$3,949.54
	0316022	06/21/2007	\$3,949.54
		<b>\$7,899.08</b>	
2924 N. LINCOLN, LLC 2226 N RACINE AVENUE #6 CHICAGO, IL 60614	0307796	05/22/2007	\$3,200.00
	0316021	06/21/2007	\$3,200.00
	0323979	07/23/2007	\$3,200.00
		<b>\$9,600.00</b>	
300 BEDFORD ST BLDG OWNER LLC C/O COLLEGE ST MANAGEMENT LLC 900 CHAPEL STREET NEW HAVEN, CT 06510	0307799	05/22/2007	\$5,452.00
	0316024	06/21/2007	\$5,452.00
		<b>\$10,904.00</b>	
3000 COLISEUM INV LLC P O BOX 660071 INDIANAPOLIS, IN 46266-0071	0307798	05/22/2007	\$26,064.58
	0316023	06/21/2007	\$26,064.58
		<b>\$52,129.16</b>	
3445 NORTH CAUSEWAY LIMITED P. O. BOX 6401 METAIRIE, LA 70009	0308295	05/22/2007	\$5,746.35
	0316523	06/21/2007	\$5,746.35
		<b>\$11,492.70</b>	
360 SETTLEMENT & TITLE SERVICE 312 CEDAR LAKES DR STE 204 CHESAPEAKE, VA 23322	Wire	07/27/2007	\$245,844.73
			<b>\$245,844.73</b>
4:19 COMPANY CENTRAL COLORADO MGMT CO 2325 RAND AVENUE COLORADO SPRINGS, CO 80906	0307800	05/22/2007	\$2,822.79
	0316025	06/21/2007	\$2,822.79
		<b>\$5,645.58</b>	
445 DOLLEY MADISON ROAD LLC 445 DOLLEY MADISON ROAD SUITE 400 GREENSBORO, NC 27410	0307801	05/22/2007	\$10,243.33
	0316026	06/21/2007	\$10,243.33
		<b>\$20,486.66</b>	
5151 E. BROADWAY, LLC C/O BOURN PARTNERS, LLC 5151 E. BROADWAY BLVD., STE 25 TUCSON, AZ 85711	0307803	05/22/2007	\$5,941.71
	0316028	06/21/2007	\$5,941.71
		<b>\$11,883.42</b>	
5565 STERRETT PLACE LLC P O BOX 64461 BALTIMORE, MD 21264	0307804	05/22/2007	\$2,799.81
	0316029	06/21/2007	\$2,799.81
		<b>\$5,599.62</b>	

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6000 UPTOWN PARTNERS, LLC C/O PACIFIC WESTERN BANK PO BOX 1929 YUCCA VALLEY, CA 92286	0307425	05/21/2007	\$437.65
	0307806	05/22/2007	\$7,520.38
	0316031	06/21/2007	\$7,520.38
	0323986	07/23/2007	\$7,520.38
			<b>\$22,998.79</b>
6043 HUDSON ROAD, LLC 1224 WEST 96TH STREET BLOOMINGTON, MN 55431	0309822	05/25/2007	\$3,077.98
	0309829	05/25/2007	\$2,098.62
	0322385	07/17/2007	\$2,098.62
	0323987	07/23/2007	\$2,098.62
			<b>\$9,373.84</b>
700 RAYOVAC DR. ASSOC., LLC 700 RA O VAC DRIVE SUITE 9 MADISON, WI 53711	0312493	06/07/2007	\$6,972.00
	0320905	07/10/2007	\$1,162.00
			<b>\$8,134.00</b>
711 WESTCHESTER AVE. LLC 333 EARLE OVINGTON BLVD SPE LC P. O. BOX 30979 NEW YORK, NY 10087	0307809	05/22/2007	\$14,597.52
	0316034	06/21/2007	\$14,597.52
	0319163	07/02/2007	\$454.79
	0323990	07/23/2007	\$14,597.52
			<b>\$44,247.35</b>
730 N. POST OAK, LP C/O WEISS REALTY MGMT., LLC 730 N. POST OAK RD. STE. 330 HOUSTON, TX 77024	0306773	05/17/2007	\$8,089.16
	0309421	05/24/2007	\$4,044.58
	0309423	05/24/2007	\$4,044.58
	0316035	06/21/2007	\$4,044.58
			<b>\$20,222.90</b>
8965 EASTERN, LLC 8965 S. EASTERN AVENUE SUITE 360 LAS VEGAS, NV 89123	0306774	05/17/2007	\$9,836.80
	0322304	07/16/2007	\$62,886.20
			<b>\$72,723.00</b>
917 TRIPLE CROWN 917 TRIPLE CROWN WAY SUITE 100 YAKIMA, WA 98908	0307810	05/22/2007	\$3,816.21
	0316036	06/21/2007	\$3,816.21
	0323992	07/23/2007	\$3,816.21
			<b>\$11,448.63</b>
93-99 MAIN STREET LLC ATTN: SHELIA WEISLER 534 BUNKER COURT N. WOODMERE, NY 11581	0307811	05/22/2007	\$10,609.00
	0316037	06/21/2007	\$10,609.00
			<b>\$21,218.00</b>
A & B PROPERTIES C/O REATA PROPERTY MANAGEMENT 7330 SAN PEDRO SUITE 650 SAN ANTONIO, TX 78216	0307817	05/22/2007	\$10,231.96
	0316043	06/21/2007	\$10,231.96
			<b>\$20,463.92</b>
A & C TITLE CORPORATION 1400 NW 107 AVE SUITE 200 MIAMI, FL 33172	Wire	05/15/2007	\$412,971.55
A & C TITLE CORPORATION ESCROW 1400 NW 107 AVENUE, SUITE 200 MIAMI, FL 33172	Wire	05/30/2007	\$216,106.98
	Wire	06/20/2007	\$369,995.96
	Wire	07/03/2007	\$455,300.36
	Wire	07/18/2007	\$502,102.35
			<b>\$1,543,505.65</b>

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Claimant	Check Number	Check Date	Check Amount
A & M TITLE COMPANY INC ESCROW 10900 N KENDALL DRIVE MIAMI, FL 33176	Wire	06/01/2007	\$183,638.70
			<b>\$183,638.70</b>
A & W TITLE, LLC ESCROW ACCT 7390 NW 5TH ST. STE 10 PLANTATION, FL 33317	Wire	07/13/2007	\$377,363.52
	Wire	07/20/2007	\$432,936.52
			<b>\$810,300.04</b>
A CHRISTOPHER NOGALES ATTY IOL 5161 BROOK HOLLOW PARKWAY NORCROSS, GA 30071	Wire	05/09/2007	\$144,903.22
	Wire	05/10/2007	\$113,952.64
	Wire	05/21/2007	\$114,122.78
	Wire	05/25/2007	\$152,842.79
	Wire	06/01/2007	\$130,829.79
	Wire	06/25/2007	\$153,862.95
			<b>\$810,514.17</b>
A CLEAR CHOICE TITLE & ESCROW 119 EAST 13TH ST SAINT CLOUD, FL 34769	Wire	05/31/2007	\$225,716.10
			<b>\$225,716.10</b>
A CLEAR TITLE AGENCY 601 SOUTH MAIN STREET NORTH CANTON, OH 44720	Wire	05/24/2007	\$135,116.54
			<b>\$135,116.54</b>
A PLUS HOMES INC DBA ARMSTRONG HOME	Add	Wire	07/27/2007
			\$22,430.25
			<b>\$22,430.25</b>
A STARVAGGI, ESQ ATTORNEY IOLA 530 WESTERN HIGHWAY BLAUVELT, NY 10913	Wire	07/09/2007	\$347,976.57
			<b>\$347,976.57</b>
A T M C POB 3198 SHALLOTTE, NC 28459-3198	0304911	05/11/2007	\$1,903.05
	0313092	06/11/2007	\$1,903.96
	0319689	07/05/2007	\$1,904.04
			<b>\$5,711.05</b>
A& J BLACKETER INC C/O BLACKETER CO SUITE 103 225 SOUTH HURSTBOURNE PKY LOUISVILLE, KY 40222	0307824	05/22/2007	\$8,752.57
	0316049	06/21/2007	\$8,752.57
	0324005	07/23/2007	\$8,752.57
			<b>\$26,257.71</b>
A. CHRISTOPHER NOGALES ATTORNE 1805 HERRINGTON ROAD BLDG 1 SUITE B LAWRENCEVILLE, GA 30043	Wire	06/13/2007	\$147,563.91
	Wire	07/02/2007	\$195,348.94
			<b>\$342,912.85</b>
A. CHRISTOPHER NOGALES ATTORNE 5161 BROOK HOLLOW PKWY. SUITE 260 NORCROSS, GA 30071	Wire	05/18/2007	\$179,137.42
	Wire	05/23/2007	\$149,475.99
	Wire	07/06/2007	\$150,737.93
	Wire	07/11/2007	\$159,195.41
			<b>\$638,546.75</b>
A.C. TITLE & ESCROW, INC.- ESC 5745 S UNIVERSITY DR DAVIE, FL 33328	Wire	07/11/2007	\$231,086.86
			<b>\$231,086.86</b>
A.C.E TITLE INSURANCE SERVICES 16969 NW 67TH AVE SUITE 205 MIAMI, FL 33015	Wire	05/21/2007	\$380,322.54
	Wire	07/09/2007	\$246,059.03
	Wire	07/09/2007	\$648,672.03
			<b>\$1,275,053.60</b>

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Claimant	Check Number	Check Date	Check Amount
A.C.E TITLE INSURANCE SERVICES 6625 MIAMI LAKES DR MIAMI LAKES, FL 33014	Wire	07/23/2007	\$213,770.77
			<b>\$213,770.77</b>
A.E.O SETTLEMENTS LLC 2401 BLURIDGE AVE SUITE 401 WHEATON, MD 20902	Wire	05/17/2007	\$257,814.18
			<b>\$257,814.18</b>
A.M. TITLE AGENCY INC 6121 KENNEDY BLVD NORTH BERGEN, NJ 7047	Wire	05/14/2007	\$353,262.30
	Wire	06/13/2007	\$267,357.83
			<b>\$620,620.13</b>
A.S.A.P. TITLE CORP. 2030 DOUGLAS ROAD SUITE 210 CORAL GABLES, FL 33134	Wire	05/29/2007	\$562,230.87
			<b>\$562,230.87</b>
A+ TITLE SERVICE CORP	Add	Wire	07/12/2007
			\$8,569.48
			<b>\$8,569.48</b>
A+ TITLE SERVICE, CORP ESCROW 4303 NW 7TH ST MIAMI, FL 33126	Wire	05/11/2007	\$508,462.33
	Wire	05/14/2007	\$462,710.67
	Wire	05/14/2007	\$379,276.47
	Wire	05/14/2007	\$478,898.15
	Wire	05/22/2007	\$466,335.67
	Wire	06/06/2007	\$564,930.67
	Wire	06/08/2007	\$150,644.46
			<b>\$3,011,258.42</b>
A+ TITLE SERVICE, CORP ESCROW 6547 SW 24 ST MIAMI, FL 33155	Wire	06/26/2007	\$453,002.00
			<b>\$453,002.00</b>
A-1 ABSTRACT ASSOCIATES INC 300 NORTH SECOND STREET 9TH FLOOR HARRISBURG, PA 17101	Wire	06/20/2007	\$115,956.46
			<b>\$115,956.46</b>
A-1 ABSTRACT ASSOCIATES INC 4800 LINGLESTOWN ROAD SUITE 307 HARRISBURG, PA 17112	Wire	05/31/2007	\$199,534.18
			<b>\$199,534.18</b>
A-1 PRO CLEAN & MAINT SVCS 80 WHITEHALL ST LYNBROOK, NY 11563	0304460	05/09/2007	\$63,700.31
	0313465	06/12/2007	\$57,609.54
	0321134	07/10/2007	\$50,131.69
			<b>\$171,441.54</b>
A-1 PROF CLEAN & MAINT SVCS 80 WHITEHALL ST LYNBROOK, NY 11563	0304459	05/09/2007	\$45,441.64
	0313464	06/12/2007	\$39,869.99
	0321133	07/10/2007	\$38,851.69
			<b>\$124,163.32</b>
AAA PREMIER TITLE CORPORATION 4500 UNIVERSITY DR CORAL SPRINGS, FL 33065	Wire	06/15/2007	\$135,695.69
			<b>\$135,695.69</b>
AAA QUALITY TITLE SERVICES & E 2161 SE FORT KING ST. OCALA, FL 34471	Wire	07/25/2007	\$297,994.88
			<b>\$297,994.88</b>

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AAK,LLC 5850 WATERLOO ROAD SUITE 230 COLUMBIA, MD 21045	0307812	05/22/2007	\$8,856.55
	0316038	06/21/2007	\$8,856.55
	0319164	07/02/2007	\$265.70
			<b>\$17,978.80</b>
AAPOP 1, L.P. BRANDYWINE REALTY SVCS POB 828104 PHILADELPHIA, PA 19182	0307813	05/22/2007	\$6,983.82
	0316039	06/21/2007	\$6,983.82
	0323995	07/23/2007	\$6,983.82
			<b>\$20,951.46</b>
AARON ABSTRACT CO 1741 VALLEY FORGE RD WORCESTER, PA 19490	Wire	06/28/2007	\$97,802.96
			<b>\$97,802.96</b>
AARON B ANDERSON PLLC ESCROW A 5919 OLEANDER DR WILMINGTON, NC 28403	Wire	05/21/2007	\$110,927.96
	Wire	05/25/2007	\$689,358.79
	Wire	05/31/2007	\$58,959.28
	Wire	06/06/2007	\$181,245.28
	Wire	06/18/2007	\$154,413.96
	Wire	06/25/2007	\$156,012.17
	Wire	07/13/2007	\$88,629.21
	Wire	07/13/2007	\$176,887.55
			<b>\$1,616,434.20</b>
AARON ROSENHAFT	Add Wire	07/02/2007	\$28,849.10
	Add Wire	07/30/2007	\$22,875.00
			<b>\$51,724.10</b>
AARON&MAREN HARRINGTON	Add Wire	05/29/2007	\$39,404.57
	Add Wire	05/31/2007	\$1,578.46
			<b>\$40,983.03</b>
ABACUS FINANCIAL INC.	Wire	05/11/2007	\$222,715.72
	Wire	05/21/2007	\$89,530.61
	Wire	06/12/2007	\$185,523.30
	Wire	06/29/2007	\$63,042.16
	Wire	07/03/2007	\$139,195.06
			<b>\$700,006.85</b>
ABACUS TITLE & ESCROW LLC 44031 PIPELINE PLAZA SUITE 205 ASHBURN, VA 20147	Wire	07/18/2007	\$182,028.78
			<b>\$182,028.78</b>



**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant		Check Number	Check Date	Check Amount
ABAJO CONSTRUCTION	Add	Wire	05/15/2007	\$25,257.00
	Add	Wire	05/15/2007	\$8,558.00
	Add	Wire	05/15/2007	\$27,863.37
	Add	Wire	05/15/2007	\$30,525.14
	Add	Wire	05/30/2007	\$33,103.42
	Add	Wire	06/05/2007	\$1,763.20
	Add	Wire	06/07/2007	\$13,479.76
	Add	Wire	06/08/2007	\$21,866.82
	Add	Wire	07/10/2007	\$8,957.26
	Add	Wire	07/10/2007	\$35,851.46
	Add	Wire	07/11/2007	\$16,073.99
	Add	Wire	07/17/2007	\$23,642.85
	Add	Wire	07/19/2007	\$34,293.97
ABANA REALTY, INC. 2104 LORNA RIDGE LANE BIRMINGHAM, AL 35216		0307815	05/22/2007	\$2,400.00
		0316041	06/21/2007	\$2,400.00
		0323997	07/23/2007	\$2,400.00
				<b>\$7,200.00</b>
ABBA TITLE SERVICES, LLC MD ES 205 S WHITING STREET STE 403 ALEXANDRIA, VA 22304		Wire	06/26/2007	\$315,479.39
ABBE W. MCLANE ATTORNEY IOLTA 1349-B SPRINGFIELD STREET FEEDING HILLS, MA 1030		Wire	05/30/2007	\$150,344.98
ABC TITLE INC 2232 MISHAWAKA AVE SOUTH BEND, IN 46615		Wire	07/17/2007	\$39,241.96
		Wire	07/27/2007	\$45,004.45
		Wire	07/27/2007	\$53,777.46
				<b>\$138,023.87</b>
ABCO ABSTRACTING 37-39 N. QUEEN ST. YORK, PA 17403		Wire	05/15/2007	\$103,323.46
ABCO ABSTRACTING COMPANY 37 NORTH QUEEN ST YORK, PA 17403		Wire	05/11/2007	\$90,194.62
ABERSON & ASSOCIATES LLC 2401 MACY DRIVE ROSWELL, GA 30076		Wire	07/09/2007	\$327,124.68
ABILITY TITLE, INC. ESCROW ACC 225 SOUTH WOODLAND BLVD DELAND, FL 32720		Wire	07/06/2007	\$64,191.94

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
ABLE TITLE AGENCY LLC 30201 ORCHARD LAKE RD FARMINGTON HILLS, MI 48334	Wire	05/18/2007	\$227,109.79
	Wire	05/30/2007	\$165,627.39
	Wire	06/12/2007	\$303,249.96
	Wire	06/12/2007	\$146,756.72
	Wire	06/13/2007	\$133,623.37
	Wire	06/29/2007	\$396,083.88
	Wire	07/02/2007	\$251,712.77
	Wire	07/02/2007	\$244,812.02
	Wire	07/17/2007	\$224,413.61
	Wire	07/24/2007	\$216,471.49
			<b>\$2,309,861.00</b>
ABLE TITLE COMPANY 1978 S. TAMIAMI TRAIL #3 VENICE, FL 34293	Wire	05/30/2007	\$209,776.28
	Wire	06/20/2007	\$217,170.68
			<b>\$426,946.96</b>
ABLE TITLE PARTNERS OF FLORIDA 2920 JOG RD GREENACRES, FL 33467	Wire	05/15/2007	\$169,122.63
			<b>\$169,122.63</b>
ABN AMRO	Add Wire	06/12/2007	\$134,003.13
	Add Wire	06/19/2007	\$68,567.06
	Add Wire	06/19/2007	\$250,000.00
			<b>\$452,570.19</b>
ABN AMRO BANK	Add Wire	06/20/2007	\$49,517.05
	Add Wire	06/20/2007	\$5,118.76
	Add Wire	06/20/2007	\$455.22
	Add Wire	06/21/2007	\$1,485.36
			<b>\$56,576.39</b>
ABN AMRO BANK LONDON	Add Wire	05/15/2007	\$227,077.53
	Add Wire	05/21/2007	\$45,361.83
	Add Wire	05/21/2007	\$540.57
	Add Wire	05/21/2007	\$29,330.35
	Add Wire	05/21/2007	\$3,242.88
	Add Wire	05/23/2007	\$173,986.73
	Add Wire	05/30/2007	\$730,000.00
	Add Wire	05/31/2007	\$28,253.23
	Add Wire	06/12/2007	\$340,000.00
	Add Wire	06/26/2007	\$5,641.58
	Add Wire	06/26/2007	\$5,412.27
	Add Wire	07/05/2007	\$1,035,521.82
	Add Wire	07/18/2007	\$14,745.49
	Add Wire	07/20/2007	\$41,121.76
	Add Wire	07/23/2007	\$3,269.10
	Add Wire	07/24/2007	\$1,630,000.00
			<b>\$4,313,505.14</b>
ABN AMRO SERVICES INC CITI GROUP/ CORP. REAL ESTATE 1401 W.COMMERCIAL BLVD.STE.200 FORT LAUDERDALE, FL 33309-7206	0307816	05/22/2007	\$15,017.86
	0316042	06/21/2007	\$15,017.86
			<b>\$30,035.72</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount	
ABRAMS & BYRON LOAN DISBURSEME 108 MAIN STREET BECKLEY, WV 25801	Wire	05/14/2007	\$42,955.84	
	Wire	05/14/2007	\$136,505.43	
			<b>\$179,461.27</b>	
ABRAMS, GARFINKEL, MARGOLIS, B 125 JERICO TURNPIKE SUITE 400 JERICO, NY 11753	Wire	05/09/2007	\$441,194.02	
	Wire	05/21/2007	\$186,006.17	
	Wire	05/22/2007	\$335,671.39	
	Wire	05/22/2007	\$215,498.45	
	Wire	06/20/2007	\$311,418.46	
	Wire	07/25/2007	\$516,657.39	
			<b>\$2,006,445.88</b>	
ABS TITLE INC 2232 MISHAWAKA AVE SOUTH BEND, IN 46614	Wire	06/06/2007	\$49,854.60	
	Wire	07/09/2007	\$44,692.30	
			<b>\$94,546.90</b>	
ABSOKUTE TITLE SVCS	Add	Wire	05/29/2007	\$18,767.44
				<b>\$18,767.44</b>
ABSOLUTE TITLE 410 SOUTH MAPLE ROAD ANN ARBOR, MI 48103	Wire	06/15/2007	\$207,290.95	
			<b>\$207,290.95</b>	
ABSOLUTE TITLE 8555 N RIVER RD STE. 150 INDIANAPOLIS, IN 46240	Wire	06/15/2007	\$118,077.71	
	Wire	07/06/2007	\$122,924.12	
			<b>\$241,001.83</b>	
ABSOLUTE TITLE & ESCROW COMPAN 51 GERMANTOWN CT SUITE 215 CORDOVA, TN 38018	Wire	05/10/2007	\$46,566.97	
	Wire	06/28/2007	\$41,834.10	
			<b>\$88,401.07</b>	
ABSOLUTE TITLE COMPANY 1515 UNIVERSITY DRIVE STE 102 CORAL SPRINGS, FL 33071	Wire	06/15/2007	\$415,747.59	
			<b>\$415,747.59</b>	
ABSOLUTE TITLE GROUP INC ESCRO 7900 MIAMI LAKES DR W MIAMI LAKES, FL 33016	Wire	05/16/2007	\$151,627.10	
	Wire	06/26/2007	\$520,097.33	
			<b>\$671,724.43</b>	
ABSOLUTE TITLE GROUP INC ESCRO 7975 NW 154 STREET SUITE 210 MIAMI LAKES, FL 33016	Wire	05/15/2007	\$200,345.04	
			<b>\$200,345.04</b>	
ABSOLUTE TITLE INSURANCE & ESC 806 FORREST AVENUE COCOA, FL 32922	Wire	05/22/2007	\$344,962.38	
			<b>\$344,962.38</b>	
ABSOLUTE TITLE INSURANCE & ESC 808 FORREST AVENUE COCOA, FL 32922	Wire	06/11/2007	\$178,160.78	
	Wire	06/25/2007	\$223,740.27	
			<b>\$401,901.05</b>	
ABSOLUTE TITLE SERVICES INC 2227 HAMMOND DR SCHAUMBURG, IL 60123	Wire	06/06/2007	\$433,346.14	
			<b>\$433,346.14</b>	
ABSOLUTE TITLE SERVICES INC 2227 B HAMMOND DR SCHAUMBURG, IL 60123	Wire	05/09/2007	\$359,024.61	
			<b>\$359,024.61</b>	

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
ABSOLUTE TITLE SERVICES INC 2227 HAMMOND DR SCHAUMBURG, IL 60123	Wire	05/25/2007	\$356,533.06
	Wire	06/04/2007	\$271,559.23
	Wire	06/08/2007	\$372,488.96
	Wire	06/08/2007	\$382,275.08
	Wire	06/19/2007	\$353,295.99
	Wire	07/10/2007	\$312,084.94
	Wire	07/10/2007	\$207,864.00
	Wire	07/16/2007	\$377,936.59
	Wire	07/23/2007	\$432,645.34
	Wire	07/27/2007	\$432,998.64
			<b>\$3,499,681.83</b>
ABSOLUTE TITLE SERVICES INC 2227 HAMMOND DRIVE SCHAUMBURG, IL 60173	Wire	07/11/2007	\$186,946.47
ABSOLUTE TITLE SERVICES INC 2227B HAMMOND SCHAUMBURG, IL 60173	Wire	05/09/2007	\$476,054.36
	Wire	05/31/2007	\$347,845.29
	Wire	05/31/2007	\$278,520.14
	Wire	05/31/2007	\$425,345.73
	Wire	06/08/2007	\$344,995.10
	Wire	06/25/2007	\$22,453.13
	Wire	06/25/2007	\$178,555.49
	Wire	06/25/2007	\$153,991.14
	Wire	07/02/2007	\$377,305.99
	Wire	07/10/2007	\$263,879.93
	Wire	07/11/2007	\$408,277.62
	Wire	07/20/2007	\$316,447.04
	Wire	07/23/2007	\$294,000.00
	Wire	07/23/2007	\$226,508.69
	Wire	07/23/2007	\$1,360,039.00
ABSOLUTE TITLE SOLUTIONS, INC 720 EAST MCNAB ROAD POMPANO BEACH, FL 33060	Wire	05/25/2007	\$124,825.58
	Wire	06/29/2007	\$168,228.80
			<b>\$293,054.38</b>
ABSOLUTE TITLE, INC 410 S MAPLE ROAD ANN ARBOR, MI 48103	Wire	07/11/2007	\$148,350.23
	Wire	07/19/2007	\$155,298.57
			<b>\$303,648.80</b>
ABSOLUTE TITLE, LLC ESCROW ACC 8 CHESTNUT DRIVE BEDFORD, NH 3110	Wire	05/31/2007	\$156,927.79
	Wire	06/22/2007	\$16,025.00
	Wire	06/22/2007	\$127,485.32
	Wire	07/27/2007	\$219,574.42
			<b>\$520,012.53</b>
ABSTARCTS & TITLE, INC. 140 REGENCY CENTER COLLINSVILLE, IL 62234	Wire	05/24/2007	\$89,290.20
	Wire	05/25/2007	\$70,615.17
	Wire	07/09/2007	\$42,039.90
	Wire	07/09/2007	\$125,479.10
	Wire	07/27/2007	\$51,538.66
			<b>\$378,963.03</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
ABSTRACT & CLOSING SERVICES LL 1855 LAKELAND DRIVE JACKSON, MS 39216	Wire	05/08/2007	\$78,830.52
	Wire	05/09/2007	\$104,383.76
	Wire	05/30/2007	\$178,071.61
	Wire	05/31/2007	\$114,142.00
	Wire	06/07/2007	\$105,191.66
	Wire	06/13/2007	\$120,680.72
	Wire	06/13/2007	\$140,062.28
	Wire	06/22/2007	\$286,622.04
	Wire	06/26/2007	\$62,405.65
	Wire	06/29/2007	\$79,380.54
	Wire	07/06/2007	\$98,169.06
	Wire	07/06/2007	\$65,498.27
	Wire	07/13/2007	\$49,630.46
	Wire	07/13/2007	\$52,548.97
	Wire	07/18/2007	\$80,610.12
Wire	07/19/2007	\$133,826.47	
Wire	07/20/2007	\$38,777.75	
Wire	07/26/2007	\$66,267.05	
			<b>\$1,855,098.93</b>
ABSTRACT & TITLE CO. OF MESA C 1114 N. 1ST #201 PO BOX 3738 GRAND JUNCTION, CO 81502	Wire	05/15/2007	\$238,592.28
	Wire	06/11/2007	\$210,804.12
	Wire	06/15/2007	\$172,368.94
	Wire	06/28/2007	\$178,007.13
	Wire	07/20/2007	\$157,472.82
			<b>\$957,245.29</b>
ABSTRACT & TITLE GUARANTY CO 10080 E. U.S. HIGHWAY 36 STE B AVON, IN 46123	Wire	06/21/2007	\$253,262.80
ABSTRACT & TITLE GUARANTY CO 3906 CLARKS CREEDK RD PLAINFIELD, IN 46168	Wire	05/10/2007	\$145,807.89
ABSTRACT & TITLE GUARANTY CO 65 E GARNER RD SUITE 800 BROWNSBURG, IN 46112	Wire	07/02/2007	\$99,697.40
ABSTRACT & TITLE GUARANTY CO 65 EAST GARNER RD STE 800 BROWNSBURG, IN 46112	Wire	06/18/2007	\$104,414.04
ABSTRACT & TITLE GUARANTY CO I 71 WEST MARION ST DANVILLE, IN 46122	Wire	07/06/2007	\$211,604.94
ABSTRACT & TITLE OF MARION CO 10080 E. US 36 SUITE B AVON, IN 46123	Wire	07/13/2007	\$48,212.62
ABSTRACT & TITLE OF MARION COU 10080 E. US 36 AVON, IN 46123	Wire	05/21/2007	\$43,325.00
	Wire	05/21/2007	\$128,373.98
	Wire	05/21/2007	\$88,181.54
			<b>\$259,880.52</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant		Check Number	Check Date	Check Amount
ABSTRACT AND TITLE OF MARION COUNTY	Add	Wire	07/25/2007	\$112,862.29
				<b>\$112,862.29</b>
ABSTRACT ASSOCIATES OF LANCAST 1903 LITITZ PIKE LANCASTER, PA 17601		Wire	06/05/2007	\$121,596.38
		Wire	06/05/2007	\$120,976.01
		Wire	06/12/2007	\$168,171.06
		Wire	06/18/2007	\$129,585.13
		Wire	06/18/2007	\$129,710.13
		Wire	06/18/2007	\$129,710.13
				<b>\$799,748.84</b>
ABSTRACT COMPANY OF CENTRAL 26 WEST HIGH STREET CARLISLE, PA 17013		Wire	07/03/2007	\$232,854.51
				<b>\$232,854.51</b>
ABSTRACT PROFESSIONALS, LTD 8001 ROOSEVELT BLVD STE 200 PHILADELPHIA, PA 19152		Wire	07/20/2007	\$119,437.18
				<b>\$119,437.18</b>
ABSTRACT SETTLEMENT TRUST 2960 WEST GERMANTONW PIKE NORRISTOWN, PA 19403		Wire	06/18/2007	\$137,252.99
		Wire	06/19/2007	\$76,774.42
		Wire	06/28/2007	\$71,558.11
		Wire	06/28/2007	\$216,755.28
		Wire	07/27/2007	\$219,621.32
				<b>\$721,962.12</b>
ABSTRACT TITLE AGENCY 31201 CHICAGO RD WARREN, MI 48093		Wire	05/16/2007	\$16,192.71
		Wire	05/16/2007	\$134,037.00
		Wire	05/22/2007	\$372,442.16
		Wire	05/23/2007	\$397,386.47
		Wire	05/25/2007	\$185,834.00
		Wire	05/29/2007	\$125,931.83
		Wire	05/30/2007	\$147,392.89
		Wire	05/31/2007	\$287,006.64
		Wire	06/13/2007	\$137,692.70
				<b>\$1,803,916.40</b>
ABSTRACT TITLE COMPANY 314 WEST CRAWFORD STREET FINDLAY, OH 45840		Wire	06/11/2007	\$138,445.95
		Wire	07/30/2007	\$60,927.98
				<b>\$199,373.93</b>
ABSTRACT TITLE SERVICES, LLC 11207 NICKOLS RD SUITE C GLEN ALLEN, VA 23059		Wire	06/29/2007	\$288,529.25
				<b>\$288,529.25</b>
ABSTRACT TITLE SERVICES, LLC 8251 A CROWN COLONY PARKWAY MECHANICSVILLE, VA 23116		Wire	07/16/2007	\$183,302.32
				<b>\$183,302.32</b>
ABSTRACT&TITLE	Add	Wire	05/21/2007	\$88,181.54
				<b>\$88,181.54</b>
ABSTRACT/TITLE MARION COUNTY	Add	Wire	05/21/2007	\$128,373.98
				<b>\$128,373.98</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount	
ABSTRACTS & TITLE INSURANCE OF 116 NORTH SECOND ST. GREENVILLE, IL 62246	Wire	05/24/2007	\$55,167.83	
	Wire	05/24/2007	\$64,444.28	
	Wire	05/24/2007	\$62,632.61	
			<b>\$182,244.72</b>	
ABUNDANT TITLE AGENCY, LLC. CLOSING ESCROW ACCOUNT 505 48TH STREET UNION CITY, NJ 7087	Wire	07/16/2007	\$206,272.09	
			<b>\$206,272.09</b>	
ACA WASTE SVCS 40 EADS ST W BABYLON, NY 11704	0309726	05/25/2007	\$2,074.74	
	0314346	06/14/2007	\$2,395.18	
	0321949	07/13/2007	\$2,074.74	
			<b>\$6,544.66</b>	
ACADAMY MORTGAGE CORP	Add	Wire	05/15/2007	\$174,830.09
				<b>\$174,830.09</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
ACADEMY MORTGAGE CORPORATION 4055 S 700 EAST STE 200 SALT LAKE CITY, UT 84107	Wire	05/09/2007	\$203,664.36
	Wire	05/09/2007	\$152,649.79
	0304816	05/10/2007	\$19.00
	Wire	05/10/2007	\$183,235.88
	Wire	05/10/2007	\$210,658.09
	Wire	05/10/2007	\$338,938.89
	Wire	05/14/2007	\$142,569.03
	Wire	05/16/2007	\$120,834.32
	0306801	05/17/2007	\$149.10
	Wire	05/18/2007	\$268,367.32
	Wire	05/18/2007	\$152,564.08
	Wire	05/18/2007	\$175,138.05
	Wire	05/21/2007	\$189,966.99
	Wire	05/21/2007	\$272,807.41
	Wire	05/21/2007	\$258,516.27
	Wire	05/24/2007	\$186,979.87
	Wire	05/25/2007	\$196,568.42
	Wire	05/29/2007	\$291,376.09
	Wire	05/29/2007	\$322,560.90
	Wire	05/31/2007	\$181,755.63
	Wire	05/31/2007	\$180,847.44
	Wire	06/01/2007	\$253,121.70
	Wire	06/01/2007	\$203,828.32
	Wire	06/01/2007	\$218,013.27
	Wire	06/04/2007	\$114,344.47
	Wire	06/05/2007	\$136,563.94
	Wire	06/05/2007	\$129,510.64
	Wire	06/05/2007	\$209,086.74
	Wire	06/05/2007	\$130,955.32
	Wire	06/05/2007	\$133,253.51
	Wire	06/06/2007	\$187,741.94
	Wire	06/06/2007	\$190,362.97
	Wire	06/06/2007	\$161,098.09
	Wire	06/06/2007	\$187,392.99
	Wire	06/07/2007	\$198,673.84
	Wire	06/07/2007	\$188,771.85
	Wire	06/07/2007	\$143,459.69
	Wire	06/08/2007	\$165,524.67
	Wire	06/08/2007	\$166,813.38
	Wire	06/11/2007	\$135,038.18
	Wire	06/11/2007	\$268,143.68
Wire	06/11/2007	\$151,758.86	
Wire	06/11/2007	\$151,108.33	
Wire	06/12/2007	\$285,335.92	
Wire	06/13/2007	\$118,035.84	
Wire	06/14/2007	\$99,879.89	
Wire	06/14/2007	\$210,998.43	
Wire	06/14/2007	\$379,196.47	
Wire	06/14/2007	\$173,684.55	



Statement of Financial Affairs - Exhibit 3b

American Home Mortgage Corp. 07-11051

AMENDED

Claimant	Check Number	Check Date	Check Amount
	Wire	06/18/2007	\$254,672.04
	Wire	06/18/2007	\$326,354.69
	Wire	06/19/2007	\$235,873.40
	Wire	06/19/2007	\$167,235.42
	Wire	06/19/2007	\$268,043.09
	Wire	06/20/2007	\$111,184.80
	Wire	06/20/2007	\$138,758.06
	Wire	06/21/2007	\$139,965.20
	Wire	06/21/2007	\$450,560.28
	Wire	06/25/2007	\$128,638.04
	Wire	06/25/2007	\$145,617.26
	Wire	06/26/2007	\$227,265.16
	Wire	06/27/2007	\$110,368.53
	Wire	06/27/2007	\$213,399.00
	Wire	06/27/2007	\$310,715.95
	Wire	06/27/2007	\$231,855.38
	Wire	07/06/2007	\$84,864.48
	Wire	07/06/2007	\$72,383.90
	Wire	07/06/2007	\$180,089.98
	Wire	07/09/2007	\$176,373.28
	Wire	07/10/2007	\$182,068.65
	Wire	07/10/2007	\$134,636.72
	Wire	07/11/2007	\$216,898.94
	Wire	07/13/2007	\$210,559.45
	Wire	07/13/2007	\$137,390.88
	Wire	07/16/2007	\$169,824.16
	Wire	07/16/2007	\$127,467.52
	Wire	07/17/2007	\$159,407.80
	Wire	07/17/2007	\$211,624.51
	Wire	07/18/2007	\$109,597.72
	Wire	07/19/2007	\$270,276.08
	Wire	07/20/2007	\$343,956.82
	Wire	07/20/2007	\$137,176.02
	Wire	07/20/2007	\$177,158.34
	Wire	07/20/2007	\$304,388.38
	Wire	07/23/2007	\$150,425.70
	Wire	07/23/2007	\$177,295.98
	Wire	07/24/2007	\$165,730.77
	Wire	07/25/2007	\$284,209.86
	Wire	07/25/2007	\$278,937.56
	Wire	07/25/2007	\$203,586.46
	Wire	07/26/2007	\$193,086.48
	Wire	07/27/2007	\$144,651.91
	Wire	07/27/2007	\$199,653.59
			<b>\$17,786,092.65</b>
ACADEMY NATIONAL MORTGAGE CORP 7333 WEST JEFFERSON AVE #270 LAKEWOOD, CO 80235	Wire	06/26/2007	\$179,825.75
			<b>\$179,825.75</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
ACADEMY PROFESSIONAL SETTLEMENT 212 WEST GAY STREET WEST CHESTER, PA 19380	Wire	05/11/2007	\$249,965.64
			<b>\$249,965.64</b>
ACADEMY TITLE COMPANY 7301A WEST PALMETTO PARK ROAD BOCA RATON, FL 33433	Wire	05/30/2007	\$364,613.55
			<b>\$364,613.55</b>
ACBS SETTLEMENT CO. 5910 HAMILTON BLVD ALLENTOWN, PA 18106	Wire	05/25/2007	\$43,744.80
	Wire	05/31/2007	\$149,671.93
	Wire	06/27/2007	\$177,240.75
	Wire	06/29/2007	\$261,311.59
			<b>\$631,969.07</b>
ACCENT OHIO LAND TITLE AGENCY 1 VICTORIA PLACE SUITE 301 PAINESVILLE, OH 44077	Wire	05/14/2007	\$127,993.18
			<b>\$127,993.18</b>
ACCENT OHIO LAND TITLE AGENCY 1959 MENTOR AVE. PAINESVILLE, OH 44077	Wire	07/18/2007	\$126,465.67
			<b>\$126,465.67</b>
ACCENT OHIO LAND TITLE AGENCY ONE VICTORIA SQUARE SUITE 301 PAINESVILLE, OH 44077	Wire	05/14/2007	\$130,317.75
			<b>\$130,317.75</b>
ACCENT TITLE 3233 S SHERWOOD FOREST SUITE 203 BATON ROUGE, LA 70816	Wire	05/31/2007	\$163,820.45
			<b>\$163,820.45</b>
ACCENT TITLE 3999 SOUTH SHERWOOD FOREST SUITE 203 BATON ROUGE, LA 70816	Add Wire	05/09/2007	\$393.70
	Wire	07/16/2007	\$88,467.40
			<b>\$88,861.10</b>
ACCENT TITLE, INC. 404 N MAIN ST COLUMBIA, IL 62236	Wire	05/09/2007	\$64,754.21
	Wire	07/09/2007	\$136,958.84
			<b>\$201,713.05</b>
ACCESS ABSTRACT CORPORATION 2173 MACDALE BLVD SUITE J HOLMES, PA 19043	Wire	05/11/2007	\$178,872.75
	Wire	05/30/2007	\$270,442.01
	Wire	05/30/2007	\$254,268.48
	Wire	06/08/2007	\$113,742.06
	Wire	06/11/2007	\$174,279.87
	Wire	06/13/2007	\$293,978.55
	Wire	06/18/2007	\$143,483.72
	Wire	06/19/2007	\$121,148.37
	Wire	07/03/2007	\$128,038.00
	Wire	07/27/2007	\$222,255.38
			<b>\$1,900,509.19</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
ACCESS HOLDINGS CORPORATION DB	Wire	06/05/2007	\$408,355.94
	Wire	06/07/2007	\$380,095.23
	Wire	06/08/2007	\$284,061.93
	Wire	06/14/2007	\$333,871.89
	Wire	06/19/2007	\$431,001.69
	Wire	06/21/2007	\$74,479.54
	Wire	06/21/2007	\$183,566.40
			<b>\$2,095,432.62</b>
ACCESS LENDING 331 TISCH WAY STE 508 SAN JOSE, CA 95128	Wire	06/26/2007	\$268,294.54
	Wire	06/27/2007	\$456,823.38
	Wire	07/05/2007	\$391,069.76
	Wire	07/05/2007	\$485,470.29
	Wire	07/19/2007	\$16,115.67
	Wire	07/19/2007	\$85,818.63
	Wire	07/25/2007	\$226,713.55
	Wire	07/26/2007	\$265,671.44
			<b>\$2,195,977.26</b>
ACCESS LENDING 6767 W TROPICANA STE 101 LAS VEGAS, NV 89103	Wire	07/20/2007	\$207,034.14
			<b>\$207,034.14</b>
ACCESS LENDING 6767 W TRUPICANA STE 101 LAS VEGAS, NV 89103	Wire	06/28/2007	\$201,550.20
	Wire	07/10/2007	\$232,724.66
	Wire	07/10/2007	\$179,198.06
	Wire	07/13/2007	\$231,040.28
	Wire	07/20/2007	\$239,776.78
	Wire	07/20/2007	\$126,591.87
			<b>\$1,210,881.85</b>
ACCESS STAFFING POB # 768 MIDTWN STA NYC, NY 10018	0306491	05/17/2007	\$895.95
	0307240	05/21/2007	\$1,020.00
	0312298	06/07/2007	\$5,299.50
	0313469	06/12/2007	\$638.78
	0314595	06/15/2007	\$634.60
	0314920	06/18/2007	\$1,836.00
	0317015	06/22/2007	\$3,450.00
	0318248	06/28/2007	\$724.36
	0319070	07/02/2007	\$2,070.00
	0319818	07/05/2007	\$1,535.20
	0320049	07/06/2007	\$1,020.00
	0320331	07/09/2007	\$626.25
	0321581	07/12/2007	\$178.20
	0324853	07/24/2007	\$3,864.00
			<b>\$23,792.84</b>
ACCESS TITLE & ESCROW 205 NW "A" BENTONVILLE, AR 72712	Wire	05/25/2007	\$211,934.68
			<b>\$211,934.68</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant		Check Number	Check Date	Check Amount
ACCESS TITLE COMPANY, LLC 10 MUSIC FAIR RD OWINGS MILLS, MD 21117		Wire	05/30/2007	\$73,558.19
				<b>\$73,558.19</b>
ACCLAIM TITLE & ESCROW LLC MAH 10005 OLD COLUMBIA RD 1262 COLUMBIA, MD 21046		Wire	05/09/2007	\$370,733.61
				<b>\$370,733.61</b>
ACCOUNT ANALYSIS WIRE TRANSFER CLEARING	Add	Wire	05/09/2007	\$65,893.20
	Add	Wire	07/09/2007	\$63,233.83
				<b>\$129,127.03</b>
ACCOUNT OF STEPHEN J. SIMONE 1824 WILLIAMS BLVD # C KENNER, LA 70062		Wire	05/25/2007	\$143,077.58
				<b>\$143,077.58</b>
ACCT ANALYSIS	Add	Wire	06/11/2007	\$60,053.78
				<b>\$60,053.78</b>
ACCT OF CUMBERLAND TITLE COMPA 1 CANAL PLAZA PORTLAND, ME 4112		Wire	05/29/2007	\$198,690.22
		Wire	06/19/2007	\$161,006.72
				<b>\$359,696.94</b>
ACCU TITLE AGENCY 120 E 4TH ST, 2ND FLOOR CINCINNATI, OH 45202		Wire	05/15/2007	\$105,012.73
				<b>\$105,012.73</b>
ACCU TITLE AGENCY 120 E FOURTH ST, 2ND FLOOR CINCINNATI, OH 45202		Wire	07/10/2007	\$78,622.93
				<b>\$78,622.93</b>
ACCURAE TITLE COMPANY	Add	Wire	06/06/2007	\$99,763.50
				<b>\$99,763.50</b>
ACCURATE GROUP TITLE SERVICES 127 CROWHILL ROAD ROCHESTER, NH 3868		Wire	06/11/2007	\$198,430.37
				<b>\$198,430.37</b>
ACCURATE GROUP TITLE SERVICES 4 MARKETPLACE DRIVE STE 201B YORK, ME 3909		Wire	06/26/2007	\$342,317.73
				<b>\$342,317.73</b>
ACCURATE LAND TITLE AGENCY INC 133 S MAIN ST MILLTOWN, NJ 8850		Wire	05/14/2007	\$599,403.58
				<b>\$599,403.58</b>
ACCURATE MOBILE SETTLEMENT SER 22231 HANOVER DRIVE LEONARDTOWN, MD 20650		Wire	05/29/2007	\$235,064.78
				<b>\$235,064.78</b>
ACCURATE SETTLEMENT & TITLE IN 345 ROUTE 17 SOUTH UPPER SADDLE RIVER, NJ 7458		Wire	05/31/2007	\$353,752.15
				<b>\$353,752.15</b>
ACCURATE SETTLEMENT COMPANY 8737 COLESVILLE RD. STE. 307 SILVER SPRING, MD 20910		Wire	07/16/2007	\$446,199.70
				<b>\$446,199.70</b>
ACCURATE TITLE 170 SOUTH RIVER ROAD BEDFORD, NH 3110		Wire	06/14/2007	\$189,570.85
				<b>\$189,570.85</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
ACCURATE TITLE 170 SOUTH RIVER RD BEDFORD, NH 3110	Wire	06/15/2007	\$165,392.49
	Wire	06/15/2007	\$20,722.42
	Wire	06/28/2007	\$245,120.75
	Wire	07/03/2007	\$214,150.00
			<b>\$645,385.66</b>
ACCURATE TITLE 1709 SOUTH RIVER ROAD BEDFORD, NH 3110	Wire	05/31/2007	\$108,908.96
	Wire	07/25/2007	\$303,869.58
	Wire	07/27/2007	\$239,242.18
			<b>\$652,020.72</b>
ACCURATE TITLE & ESCROW 704 THIMBLE SHOALS BOULEVARD NEWPORT NEWS, VA 23606	Wire	05/21/2007	\$346,250.85
			<b>\$346,250.85</b>
ACCURATE TITLE & ESCROW 708 THIMBLE SHOALD BLVD NEWPORT NEWS, VA 23606	Wire	05/31/2007	\$100,797.48
	Wire	05/31/2007	\$191,587.77
	Wire	06/01/2007	\$189,389.40
	Wire	06/01/2007	\$82,410.66
	Wire	07/23/2007	\$112,615.08
	Wire	07/27/2007	\$163,863.79
	Wire	07/27/2007	\$29,858.50
			<b>\$870,522.68</b>
ACCURATE TITLE & ESCROW 708A THIMBLE SHOALS BLVD NEWPORT NEWS, VA 23606	Wire	06/22/2007	\$248,885.40
			<b>\$248,885.40</b>
ACCURATE TITLE & ESCROW 708-A THIMBLE SHOALS BLVD NEWPORT NEWS, VA 23606	Add	Wire	05/02/2007 \$300.00
	Add	Wire	05/08/2007 \$666.75
		Wire	07/23/2007 \$141,887.53
			<b>\$142,854.28</b>
ACCURATE TITLE & ESCROW, INC. 1181 NASHVILLE PIKE GALLATIN, TN 37066	Wire	05/08/2007	\$74,536.07
	Wire	05/25/2007	\$312,311.45
	Wire	05/25/2007	\$99,127.91
	Wire	05/31/2007	\$121,003.46
	Wire	06/12/2007	\$139,967.78
	Wire	06/18/2007	\$77,153.40
	Wire	06/29/2007	\$139,070.53
	Wire	07/17/2007	\$70,369.97
	Wire	07/25/2007	\$107,295.19
			<b>\$1,140,835.76</b>
ACCURATE TITLE & ESCROW, INC. 408 N CEDAR BLUFF KNOXVILLE, TN 37922	Wire	07/20/2007	\$237,082.59
	Wire	07/23/2007	\$47,737.79
			<b>\$284,820.38</b>
ACCURATE TITLE ASSOCIATES OF S 100 LINCOLN WAY EAST SUITE 200 MASSILLON, OH 44646	Wire	05/08/2007	\$85,556.02
			<b>\$85,556.02</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
ACCURATE TITLE CLOSINGS IN ESC 5317 LAKE WORTH RD LAKE WORTH, FL 33463	Wire	05/18/2007	\$282,063.17
	Wire	06/11/2007	\$316,171.66
	Wire	06/14/2007	\$420,361.83
	Wire	07/02/2007	\$326,500.46
	Wire	07/18/2007	\$344,134.24
			<b>\$1,689,231.36</b>
ACCURATE TITLE GROUP 16325 NORTHCROSS DRIVE SUTIE A HUNTERSVILLE, NC 28078	Wire	06/29/2007	\$133,596.78
ACCURATE TITLE GROUP MAINE ESC 127 CROW HILL RD ROCHESTER, NH 3868	Wire	05/30/2007	\$148,793.51
ACCURINT POB 7247-6157 PHIL, PA 19170-6157	0305528	05/14/2007	\$6,571.36
	0305529	05/14/2007	\$308.00
	0311966	06/06/2007	\$7,031.19
	0314348	06/14/2007	\$409.75
	0321582	07/12/2007	\$8,952.38
	0321583	07/12/2007	\$342.65
			<b>\$23,615.33</b>
ACE NATIONAL ABSTRACT 2000 EBERHART RD WHITEHALL, PA 18052	Wire	06/08/2007	\$52,300.33
	Wire	07/13/2007	\$119,718.23
			<b>\$172,018.56</b>
ACE PARKING MGMT INC 1200 PROSPECT ST LEVEL G1 LA JOLLA, CA 92037	0304189	05/08/2007	\$75.00
	0307242	05/21/2007	\$875.00
	0311185	06/04/2007	\$1,990.00
	0317699	06/26/2007	\$1,750.00
	0319341	07/03/2007	\$1,940.00
			<b>\$6,630.00</b>
ACE TITLE AGENCY 22 JACKSON MILLS RD SUITE 4 FREEHOLD, NJ 7728	Wire	05/16/2007	\$285,850.82
	0309993	05/29/2007	\$24.29
	Wire	05/29/2007	\$179,399.66
	Wire	05/29/2007	\$132,639.44
	Wire	05/30/2007	\$237,895.86
	Wire	06/05/2007	\$105,362.91
	Wire	06/06/2007	\$353,461.54
	Wire	06/18/2007	\$201,073.36
	Wire	06/20/2007	\$822,504.15
	Wire	06/29/2007	\$267,793.42
	Wire	06/29/2007	\$183,481.62
	Wire	07/03/2007	\$192,487.85
	Wire	07/03/2007	\$160,877.32
	Wire	07/09/2007	\$128,650.21
	Wire	07/09/2007	\$279,631.83
	Wire	07/13/2007	\$258,510.31
Wire	07/17/2007	\$130,962.42	
Wire	07/23/2007	\$231,638.23	
			<b>\$4,152,245.24</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
ACE TITLE AGENCY 25 JACKSON MILLS RD SUITE 4 FREEHOLD, NJ 7728	Wire	05/21/2007	\$68,260.90
	Wire	05/21/2007	\$342,102.65
			<b>\$410,363.55</b>
ACE TITLE AGENCY 25 NORTH MAIN ST MARLBORO, NJ 7746	Wire	06/12/2007	\$319,710.14
			<b>\$319,710.14</b>
ACE TITLE, INC. ESCROW ACCOUNT 1044 CASTELLO DR #211 NAPLES, FL 34103	Wire	07/19/2007	\$301,205.07
			<b>\$301,205.07</b>
ACH RETURNS	Add	Wire	05/29/2007
			\$41,645.82
			<b>\$41,645.82</b>
ACKERMAN & FELBER, LLP 965 WILLIS AVENUE 2ND FLOOR ALBERTSON, NY 11507	Wire	05/21/2007	\$293,822.13
	Wire	06/18/2007	\$29,615.00
	Wire	06/18/2007	\$470,964.14
			<b>\$794,401.27</b>
A-COLONIAL 300/500 OWNER, LLC P. O. BOX 55379 DEPARTMENT 6502 BIRMINGHAM, AL 35255	0307818	05/22/2007	\$6,325.00
	0316044	06/21/2007	\$6,125.00
	0324000	07/23/2007	\$6,125.00
			<b>\$18,575.00</b>
ACQUEST TITLE SERVICES 2500 WEST HIGGINS ROAD HOFFMAN ESTATES, IL 60195	Wire	05/23/2007	\$115,628.94
	Wire	05/23/2007	\$580,639.12
	Wire	06/05/2007	\$254,198.37
	Wire	06/29/2007	\$473,998.76
	Wire	07/02/2007	\$27,748.75
	Wire	07/02/2007	\$172,780.08
	Wire	07/10/2007	\$209,691.54
			<b>\$1,834,685.56</b>
ACQUEST TITLE SERVICES 7058 W. HIGGINS CHICAGO, IL 60656	Wire	06/08/2007	\$289,354.68
			<b>\$289,354.68</b>
ACQUIRE TITLE INC 32 COUNTY HWY 30 A 203 GRAYTON BEACH, FL 32459	Wire	05/23/2007	\$1,531,259.37
			<b>\$1,531,259.37</b>
ACQUIRE TITLE, INC. ESCROW ACCOUNT 2911 ESSARY DR. SUITE 200 KNOXVILLE, TN 37918	Wire	05/31/2007	\$179,284.05
			<b>\$179,284.05</b>
ACQUISITION TITLE AND SETTLEMENT AGENCY, INC. 3140 CHAPPAREL DRIVE SW SUITE C-107 ROANOKE, VA 24018	Wire	06/12/2007	\$169,614.52
			<b>\$169,614.52</b>
ACRANET MORTGAGE SETTLEMENT SO 113 TECHNOLOGY DRIVE PITTSBURGH, PA 15275	Wire	05/18/2007	\$166,441.19
	Wire	06/11/2007	\$205,841.04
			<b>\$372,282.23</b>
ACRES LAND TITLE AGENCY INC TRUST ACCOUNT 286 ESSEX ST MILLBURN, NJ 7041	Wire	06/05/2007	\$272,785.40
	Wire	06/26/2007	\$482,457.21
			<b>\$755,242.61</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
ACS KNOX COUNTY DBA ACS MT. VE 109 EAST HIGH ST MOUNT VERNON, OH 43050	Wire	06/29/2007	\$160,744.45
	Wire	07/05/2007	\$146,652.02
			<b>\$307,396.47</b>
ACS TITLE & CLOSING SERVICES 231 SOUTH POPLAR ST. BUCYRUS, OH 44820	Wire	05/09/2007	\$46,454.26
	Wire	05/09/2007	\$46,298.22
	Wire	05/09/2007	\$44,489.89
	Wire	05/10/2007	\$43,484.70
	Wire	06/14/2007	\$48,255.62
	Wire	06/14/2007	\$46,692.74
	Wire	06/14/2007	\$46,704.87
	Wire	06/14/2007	\$51,250.03
			<b>\$373,630.33</b>
ACS TITLE AND CLOSING SERVICES 109 EAST HIGH STREET MOUNT VERNON, OH 43050	Wire	06/05/2007	\$186,911.38
	Wire	06/08/2007	\$182,209.27
	Wire	06/26/2007	\$150,921.98
			<b>\$520,042.63</b>
ACS TITLE LLC 3939 VETERANS MEMORIAL #214 METAIRIE, LA 70002	Wire	05/30/2007	\$139,165.54
	Wire	07/10/2007	\$109,216.22
	Wire	07/11/2007	\$24,797.50
	Wire	07/11/2007	\$128,255.02
			<b>\$401,434.28</b>
ACT FAST TITLE FLORIDA TITLE 13968 N COUNTY LINE PLAZA TAMPA, FL 33635	Wire	05/11/2007	\$197,662.69
			<b>\$197,662.69</b>
ACTION CLOSING EXPERTS 8202 W. QUINAULT, STE C KENNEWICK, WA 99336	Wire	05/11/2007	\$157,272.32
	Wire	05/11/2007	\$253,657.64
	Wire	05/21/2007	\$167,555.56
			<b>\$578,485.52</b>
ACTION CLOSING EXPERTS 8202 WEST QUINAULT AVENUE SUITE D KENNEWICK, WA 99336	Wire	07/26/2007	\$206,968.17
ACTION TITLE SERVICES 3733 TAMiami TRL N NAPLES, FL 34103	Wire	05/30/2007	\$195,323.19
ACTION TITLE SERVICES OF ST. J 3670 US 1 SOUTH SUITE 100 ST AUGUSTINE, FL 32086	Wire	07/13/2007	\$185,311.10
ACTION TITLE SERVICES, LLC CLI 56 WHITEHALL ROAD ROCHESTER, NH 3866	Wire	06/27/2007	\$115,233.25
	Wire	07/17/2007	\$148,415.40
			<b>\$263,648.65</b>
ADAM C KANDELL ESQ 2141 RICHMOND RD STATEN ISLAND, NY 10306	Wire	05/08/2007	\$174,521.34
	Wire	05/23/2007	\$492,808.12
	Wire	05/29/2007	\$465,096.85
			<b>\$1,132,426.31</b>



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

Claimant		Check Number	Check Date	Check Amount
ADAM C. KANDELL, ESQ 2141 RICHMOND ROAD STATEN ISLAND, NY 10306		Wire	06/11/2007	\$99,758.38
		Wire	07/02/2007	\$513,169.77
		Wire	07/12/2007	\$385,055.14
		Wire	07/20/2007	\$603,759.37
				<b>\$1,601,742.66</b>
ADAM W PRANGE	Add	Wire	05/10/2007	\$45,724.00
				<b>\$45,724.00</b>
ADAMS & ADAMS PO BOX 310 SMYRNA, GA 30081		Wire	05/23/2007	\$378,332.38
				<b>\$378,332.38</b>
ADAMS & ASSOCIATES PC CLIENTS 300 SADLE RIVER RD AIRMONT, NY 10952		Wire	05/31/2007	\$482,708.55
		Wire	06/06/2007	\$434,888.35
		Wire	06/11/2007	\$470,863.56
		Wire	07/09/2007	\$164,158.58
				<b>\$1,552,619.04</b>
ADAMS & HOWELL, P.A. TRUST ACC 728 N RALEIGH STREET SUITE B1 ANGIER, NC 27501		Wire	05/11/2007	\$53,175.00
		Wire	05/11/2007	\$156,936.70
		Wire	06/28/2007	\$48,770.16
				<b>\$258,881.86</b>
ADAMS ABSTRACT ASSOCIATES, INC 69 EAST MIDDLE STREET GETTYSBURG, PA 17325		Wire	06/20/2007	\$261,654.15
		Wire	06/29/2007	\$136,609.10
				<b>\$398,263.25</b>
ADAMS AND REESE LLP REAL ESTAT 701 POYDRAS STREET SUITE 4500 NEW ORLEANS, LA 70139		Wire	05/31/2007	\$488,007.84
				<b>\$488,007.84</b>
ADAMS CAMERON TITLE SERVICES 444 SEABREEZE BLVD SUITE 170 DAYTONA BEACH, FL 32118		Wire	07/16/2007	\$178,582.28
				<b>\$178,582.28</b>
ADAMS COUNTY ABSTRACT & TITLE 231 NORTH 6TH STREET QUINCY, IL 62301		Wire	07/02/2007	\$68,262.07
				<b>\$68,262.07</b>
ADAMS FRIENDSHIP TITLE CO	Add	Wire	06/11/2007	\$98,844.00
				<b>\$98,844.00</b>
ADAMS FRIENDSHIP TITLE CO. 500 MAIN STREET FRIENDSHIP, WI 53934		Wire	07/27/2007	\$295,416.26
				<b>\$295,416.26</b>
ADAMS LAW FIRM 251 KEISLER DR STE 301 CARY, NC 27511		Wire	06/12/2007	\$216,910.53
		Wire	07/03/2007	\$151,783.91
		Wire	07/20/2007	\$254,383.29
				<b>\$623,077.73</b>
ADAMS PORTNEY & BERGGREN 4000 BLUE RIDGE ROAD RALEIGH, NC 27612		Wire	06/04/2007	\$299,532.71
		Wire	06/25/2007	\$86,522.84
		Wire	07/09/2007	\$345,449.02
		Wire	07/16/2007	\$205,786.90
				<b>\$937,291.47</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount	
ADDCO ESCROW & TITLE CO LLC	Add	Wire	05/01/2007	\$5,535.00
				<b>\$5,535.00</b>
ADDCO ESCROW & TITLE CO., LLC 112 S PROVIDENCE RD, STE 201 RICHMOND, VA 23236		Wire	05/31/2007	\$239,410.89
		Wire	06/13/2007	\$127,162.85
				<b>\$366,573.74</b>
ADLER, CALOMITA & ASSOCIATES L 666 OLD COUNTRY RD GARDEN CITY, NY 11530		Wire	07/23/2007	\$580,734.93
				<b>\$580,734.93</b>
ADM TITLE SERVICES,LLC 3350 L& N DRIVE STE F HUNTSVILLE, AL 35801		Wire	06/01/2007	\$19,175.00
		Wire	06/01/2007	\$101,134.94
				<b>\$120,309.94</b>
ADMIRAL CONSULTING GROUP BRIER HILL COURT BLDG C E BRUNSWICK, NJ 08816	0317018		06/22/2007	\$14,358.62
	0319942		07/05/2007	\$19,508.21
				<b>\$33,866.83</b>
ADMIRAL TITLE INC. 101 SHERLAKE LANE STE 101 KNOXVILLE, TN 37922		Wire	06/29/2007	\$92,312.00
		Wire	06/29/2007	\$271,381.23
				<b>\$363,693.23</b>
ADMIRAL SEARCH & ABSTRACT CORP 312 EXTON COMMONS EXTON, PA 19341		Wire	06/13/2007	\$228,291.76
		Wire	06/25/2007	\$405,398.17
		Wire	06/29/2007	\$483,182.01
				<b>\$1,116,871.94</b>
ADORNO & YATES LLP IOTA TRUST 2525 PONCE DE LEON BLVD SUITE 400 MIAMI, FL 33134		Wire	06/04/2007	\$217,622.36
		Wire	06/25/2007	\$126,273.27
				<b>\$343,895.63</b>
ADORNO & YOSS 2525 PONCE DE LEON BLVD, STE 400 MIAMI, FL 33134	0305194		05/11/2007	\$6,716.60
	0306347		05/16/2007	\$1,731.86
	0322089		07/13/2007	\$6,118.14
				<b>\$14,566.60</b>
ADORNO & YOSS, LLP FT. LAUDERD 350 EAST LAS OLAS FORT LAUDERDALE, FL 33301		Wire	06/28/2007	\$757,209.10
		Wire	07/02/2007	\$49,825.00
				<b>\$807,034.10</b>
ADP INC POB 78415 PHOENIX, AZ 85062-8415	0310210		05/30/2007	\$6,094.98
				<b>\$6,094.98</b>

Statement of Financial Affairs - Exhibit 3b  
American Home Mortgage Corp. 07-11051

AMENDED

Claimant	Check Number	Check Date	Check Amount
ADP INC	0304190	05/08/2007	\$23,715.19
POB 9001006	0304191	05/08/2007	\$198.00
LOUISVILLE, KY 40290-1006	0304192	05/08/2007	\$1,208.40
	0304193	05/08/2007	\$723.46
	0304194	05/08/2007	\$466.36
	0304195	05/08/2007	\$293.55
	0304196	05/08/2007	\$374.88
	0309727	05/25/2007	\$34,002.05
	0309728	05/25/2007	\$208.89
	0309729	05/25/2007	\$1,422.16
	0309730	05/25/2007	\$555.73
	0309731	05/25/2007	\$339.05
	0309732	05/25/2007	\$397.47
	0310211	05/30/2007	\$607.24
	0310212	05/30/2007	\$85.90
	0310213	05/30/2007	\$135.90
	0310214	05/30/2007	\$892.90
	0310215	05/30/2007	\$135.90
	0310216	05/30/2007	\$85.90
	0311970	06/06/2007	\$54,324.38
	0311971	06/06/2007	\$185.41
	0311972	06/06/2007	\$1,293.39
	0311973	06/06/2007	\$765.32
	0311974	06/06/2007	\$461.66
	0311975	06/06/2007	\$294.48
	0311976	06/06/2007	\$352.40
	0312299	06/07/2007	\$8,146.88
	0317019	06/22/2007	\$85.00
	0317020	06/22/2007	\$1,476.94
	0317021	06/22/2007	\$25,732.87
	0317022	06/22/2007	\$158.89
	0317023	06/22/2007	\$1,298.78
	0317024	06/22/2007	\$815.40
	0317025	06/22/2007	\$465.10
	0317026	06/22/2007	\$295.55
	0317027	06/22/2007	\$346.56
	0319819	07/05/2007	\$184.79
	0319820	07/05/2007	\$1,310.19
	0319821	07/05/2007	\$822.36
	0319822	07/05/2007	\$447.23
	0319823	07/05/2007	\$8,146.88
	0320842	07/10/2007	\$63,956.17
	0320843	07/10/2007	\$1,463.98
	0320844	07/10/2007	\$493.68
	0320845	07/10/2007	\$376.79
			<b>\$239,550.01</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
ADP INC POB 9001007 LOUISVILLE, KY 40290-1007	0307244	05/21/2007	\$3,347.00
	0307245	05/21/2007	\$4,680.00
	0310843	06/01/2007	\$3,700.29
	0310844	06/01/2007	\$4,680.00
	0319072	07/02/2007	\$5.00
	0319342	07/03/2007	\$4,680.00
	0320332	07/09/2007	\$3,902.96
			<b>\$24,995.25</b>
ADRIAN SUI LUN LOO 2503 RIPARIAN CT SAN JOSE, CA 95133	0317955	06/26/2007	\$5,680.78
			<b>\$5,680.78</b>
ADVANCE HOMESTEAD TITLE INC 10941 SE HIGHWAY 441 BELLEVIEW, FL 34420	Wire	05/11/2007	\$156,333.57
	Wire	05/29/2007	\$50,492.03
	Wire	06/06/2007	\$84,326.90
			<b>\$291,152.50</b>
ADVANCE MORTGAGE CORPORATION	Wire	05/14/2007	\$212,312.72
	Wire	05/15/2007	\$118,400.76
	Wire	05/31/2007	\$88,346.13
			<b>\$419,059.61</b>
ADVANCE TITLE & ABSTRACT INC 5857 HARBOUR VIEW BLVD SUFFOLK, VA 23435	Wire	05/18/2007	\$211,959.92
			<b>\$211,959.92</b>
ADVANCE TITLE & ABSTRACT INC E 4190 S PLAZA TRAIL VIRGINIA BEACH, VA 23452	Wire	05/10/2007	\$181,107.42
			<b>\$181,107.42</b>
ADVANCE TITLE & ABSTRACT INC E 4190 S. PLAZA TRAIL VIRGINIA BEACH, VA 23452	Wire	06/14/2007	\$149,219.07
	Wire	06/29/2007	\$191,005.89
			<b>\$340,224.96</b>
ADVANCE TITLE & ABSTRACT INC. 1428 A KEMPSVILLE ROAD CHESAPEAKE, VA 23320	Wire	06/04/2007	\$182,545.48
	Wire	06/04/2007	\$192,573.63
	Wire	06/08/2007	\$430,748.28
	Wire	07/19/2007	\$157,221.25
			<b>\$963,088.64</b>
ADVANCE TITLE & ABSTRACT INC. 1428 KEMPSVILLE ROAD CHESAPEAKE, VA 23320	Wire	06/29/2007	\$162,459.65
			<b>\$162,459.65</b>
ADVANCE TITLE & ABSTRACT INC. 5857 HARBOUR VIEW BOULEVARD SUITE #102 SUFFOLK, VA 23435	Wire	06/07/2007	\$226,855.84
			<b>\$226,855.84</b>
ADVANCE TITLE & ABSTRACT INC. 620 CEDAR ROAD CHESAPEAKE, VA 23322	Wire	06/04/2007	\$162,316.26
	Wire	06/13/2007	\$261,268.47
	Wire	06/13/2007	\$312,542.30
			<b>\$736,127.03</b>
ADVANCE TITLE SERVICES, INC 408 N WALTON BLVD BENTONVILLE, AR 72712	Wire	06/14/2007	\$161,208.61
			<b>\$161,208.61</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
ADVANCE TITLE SERVICES, INC 408 N. WALTON BLVD BENTONVILLE, AR 72712	Wire	07/02/2007	\$114,464.33
			<b>\$114,464.33</b>
ADVANCE TITLE SERVICES, INC. M 115 S. 2ND STREET ROGERS, AR 72756	Wire	06/05/2007	\$74,543.86
			<b>\$74,543.86</b>
ADVANCE TITLE SERVICES, INC. M 115 SOUTH 2ND STREET ROGERS, AR 72756	Wire	05/21/2007	\$139,723.99
	Wire	05/23/2007	\$210,127.08
			<b>\$349,851.07</b>
ADVANCE TITLE, L.L.C. ESCROW A 1349 CORPORATE SQUARE SUITE 4 SLIDELL, LA 70458	Wire	05/18/2007	\$189,276.74
	Wire	06/27/2007	\$314,489.79
	Wire	07/03/2007	\$184,785.79
			<b>\$688,552.32</b>
ADVANCE TITLE, LLC MAHT ESCROW 8640 RIDGELY'S CHOICE DRIVE BALTIMORE, MD 21236	Wire	06/22/2007	\$144,878.08
			<b>\$144,878.08</b>
ADVANCE TITLE, LLC MAHT ESCROW 8640 RIDGLEY'S CHOICE DR. #201 BALTIMORE, MD 21236	Wire	05/14/2007	\$5,000.00
	Wire	05/14/2007	\$119,347.92
	Wire	05/18/2007	\$181,346.12
	Wire	06/01/2007	\$235,016.20
	Wire	06/07/2007	\$140,385.03
	Wire	06/15/2007	\$18,737.50
	Wire	06/15/2007	\$107,567.82
	Wire	06/15/2007	\$456,188.70
	Wire	06/26/2007	\$282,650.76
	Wire	06/27/2007	\$225,286.20
	Wire	06/29/2007	\$234,200.94
			<b>\$2,005,727.19</b>
ADVANCED ESCROW, LLC 9623 32ND ST SE #A LYNNWOOD, WA 98205	Wire	06/29/2007	\$493,736.92
			<b>\$493,736.92</b>
ADVANCED LAND TITLE AGENCY 2116 CHAMBER CENTER DRIVE FORT MITCHELL, KY 41017	Wire	05/30/2007	\$168,037.85
	Wire	06/27/2007	\$93,885.06
			<b>\$261,922.91</b>
ADVANCED LAND TITLE AGENCY, LT 2116 CHAMBER CENTER DRIVE FT MITCHELL, KY 41017	Wire	05/31/2007	\$173,379.14
	Wire	06/11/2007	\$76,767.75
	Wire	06/29/2007	\$111,298.54
	Wire	07/10/2007	\$112,942.54
			<b>\$474,387.97</b>
ADVANCED TITLE COMPANY 5017 CEMETERY RD HILLIARD, OH 43026	Wire	05/31/2007	\$200,139.75
	Wire	07/27/2007	\$93,049.33
			<b>\$293,189.08</b>
ADVANCED TITLE COMPANY 71 NORTH 100 WEST VERNAL, UT 84078	Wire	06/25/2007	\$142,669.56
			<b>\$142,669.56</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
ADVANCED TITLE INSURANCE AGENC 448 EAST 400 SOUTH SUITE 100 SALT LAKE CITY, UT 84111	Wire	07/02/2007	\$8,400.00
	Wire	07/02/2007	\$140,627.95
			<b>\$149,027.95</b>
ADVANCED TITLE SOLUTIONS 1375 GATEWAY BLVD. SUITE 21 BOYNTON BEACH, FL 33426	Wire	05/18/2007	\$223,289.53
			<b>\$223,289.53</b>
ADVANCED TITLE SOLUTIONS LLC E 3625 NW 82ND AVE SUITE 314 MIAMI, FL 33166	Wire	05/08/2007	\$487,083.39
			<b>\$487,083.39</b>
ADVANTAGE BANK 1801 59TH AVE # 203 GREELEY, CO 80634	Wire	05/31/2007	\$169,557.28
			<b>\$169,557.28</b>
ADVANTAGE EQUITY SERVICE FLORI 8 PARKWAY CENTER PITTSBURGH, PA 15220	Wire	06/20/2007	\$273,030.56
			<b>\$273,030.56</b>
ADVANTAGE EQUITY SERVICES 1501 REEDSDALE STREET SUITE #1001 PITTSBURGH, PA 15233	Wire	05/16/2007	\$151,454.45
			<b>\$151,454.45</b>
ADVANTAGE EQUITY SERVICES 875 GREENTREE PITTSBURGH, PA 15220	Wire	05/25/2007	\$689,416.53
	Wire	06/07/2007	\$197,748.53
			<b>\$887,165.06</b>
ADVANTAGE ESCROW CO. 802 E 1ST ST. SUITE 1 PORT ANGELES, WA 98362	Wire	05/25/2007	\$70,741.28
	Wire	05/25/2007	\$414,582.34
			<b>\$485,323.62</b>
ADVANTAGE LOANS	Wire	05/10/2007	\$145,660.21
	Wire	06/11/2007	\$77,729.46
	Wire	06/13/2007	\$80,283.52
	Wire	06/14/2007	\$98,774.09
	Wire	06/20/2007	\$147,626.69
	Wire	06/22/2007	\$89,003.39
	Wire	06/29/2007	\$85,353.83
	Wire	07/19/2007	\$207,804.09
	Wire	07/20/2007	\$68,869.51
	Wire	07/25/2007	\$258,048.18
	Wire	07/25/2007	\$276,855.17
ADVANTAGE REALTY TRANSFER CO. 403 WEST LINCOLN HIGHWAY SUITE 106 EXTON, PA 19341	Wire	07/06/2007	\$306,818.07
			<b>\$306,818.07</b>
ADVANTAGE SETTLEMENTS, INC. 6521 ARLINGTON BOULEVARD SUITE 310 FALLS CHURCH, VA 22042	Wire	06/22/2007	\$554,047.85
			<b>\$554,047.85</b>
ADVANTAGE TITLE 4171 W HILLSBORO BLVD STE 9 COCONUT CREEK, FL 33073	Wire	06/19/2007	\$458,732.00
	Add	Wire	06/25/2007
			<b>\$461,319.24</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
ADVANTAGE TITLE & CLOSING, LLC 22667 TIMBERLAKE ROAD LYNCHBURG, VA 24502	Wire	07/09/2007	\$170,269.87
			<b>\$170,269.87</b>
ADVANTAGE TITLE & ESCROW 109 KENNER NASHVILLE, TN 37209	Wire	05/25/2007	\$176,973.85
			<b>\$176,973.85</b>
ADVANTAGE TITLE & SETTLEMENT 701 KENMORE AVENUE, STE. 110 FREDERICKSBURG, VA 22401	Wire	05/31/2007	\$294,317.46
			<b>\$294,317.46</b>
ADVANTAGE TITLE AGENCY INC 123 COLUMBIA TURNPIKE FLORHAM PARK, NJ 7932	Wire	06/29/2007	\$419,445.86
	Wire	07/03/2007	\$26,689.67
	Wire	07/03/2007	\$297,537.19
			<b>\$743,672.72</b>
ADVANTAGE TITLE AND CLOSING 320 E. MAIN ST. TWIN LAKES, WI 53181	Wire	06/22/2007	\$73,631.83
			<b>\$73,631.83</b>
ADVANTAGE TITLE AND ESCROW 3354 PERIMETER HILL DR., #142 NASHVILLE, TN 37211	Wire	05/21/2007	\$326,843.42
	Wire	06/15/2007	\$109,300.72
	Wire	06/28/2007	\$123,105.37
			<b>\$559,249.51</b>
ADVANTAGE TITLE AND ESCROW 3735 N. MT. JUILET RD., #202 MT JULIET, TN 37122	Wire	06/29/2007	\$26,332.31
			<b>\$26,332.31</b>
ADVANTAGE TITLE AND ESCROW 3735 N. MT. JUILET RD., STE 202 MT JULIET, TN 37122	Wire	06/29/2007	\$179,034.04
			<b>\$179,034.04</b>
ADVANTAGE TITLE AND ESCROW MT JULIET RD MT JULIET, TN 37122	Wire	06/13/2007	\$131,957.86
			<b>\$131,957.86</b>
ADVANTAGE TITLE AND ESCROW LLC 8200 GREENSBORO DRIVE SUITE 250 MC LEAN, VA 22102	Wire	06/25/2007	\$364,429.43
			<b>\$364,429.43</b>
ADVANTAGE TITLE COMPANY ESCROW 1912 LIBERTY ROAD ELDERSBURG, MD 21784	Wire	05/10/2007	\$632,270.32
	Wire	05/11/2007	\$307,515.25
	Wire	05/23/2007	\$142,618.72
	Wire	05/25/2007	\$5,000.00
	Wire	05/25/2007	\$221,747.59
			<b>\$1,309,151.88</b>
ADVANTAGE TITLE COMPANY OF THE 48 OSCEOLA STREET STUART, FL 34994	Wire	07/17/2007	\$295,339.98
			<b>\$295,339.98</b>
ADVANTAGE TITLE COMPANY OF THE 516 CAMDEN AVENUE STUART, FL 34994	Wire	05/08/2007	\$475,527.29
			<b>\$475,527.29</b>
ADVANTAGE TITLE GROUP LLC 11 WEST PATRICK ST FREDERICK, MD 21701	Wire	07/17/2007	\$279,242.48
			<b>\$279,242.48</b>
ADVANTAGE TITLE INC 12421 HESPERIA RD STE 1 VICTORVILLE, CA 92395	Wire	07/19/2007	\$192,323.26
			<b>\$192,323.26</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
ADVANTAGE TITLE INC 17772 IRVINE BLVD. SUITE 211 TUSTIN, CA 92780	Wire	07/24/2007	\$293,469.59
			<b>\$293,469.59</b>
ADVANTAGE TITLE INC 1845 W ORANGEWOOD AVENUE #300 ORANGE, CA 92868	Wire	05/31/2007	\$222,825.83
			<b>\$222,825.83</b>
ADVANTAGE TITLE INC 9899 INDIANA AVE SUITE 102 RIVERSIDE, CA 92503	Wire	06/15/2007	\$653,976.78
			<b>\$653,976.78</b>
ADVANTAGE TITLE, INC. 8 NORTH THIRD ST, STE 102 LAFAYETTE, IN 47901	Wire	06/27/2007	\$23,552.06
	Wire	06/27/2007	\$190,177.06
			<b>\$213,729.12</b>
ADVANTAGE TITLE, INC. ESCROW A 9732 WEST SAMPLE RD. CORAL SPRINGS, FL 33065	Wire	06/12/2007	\$140,139.74
	Wire	06/29/2007	\$114,967.02
			<b>\$255,106.76</b>
ADVANTAGE TITLE, LLC 230 NE 25TH AVE. SUITE 300 OCALA, FL 34470	Wire	05/25/2007	\$166,070.19
			<b>\$166,070.19</b>
ADVANTIS TITLE SOLUTIONS, INC 2158 INTELLIPLEX DR SUITE 106 SHELBYVILLE, IN 46176	Wire	06/21/2007	\$135,825.37
	Wire	06/29/2007	\$124,800.16
			<b>\$260,625.53</b>
ADVENT HOME MORTGAGE CORP	Wire	05/08/2007	\$365,423.94
	Wire	05/10/2007	\$104,648.75
	Wire	05/25/2007	\$209,249.49
	Wire	05/30/2007	\$217,429.34
	Wire	06/08/2007	\$150,073.97
	Wire	06/19/2007	\$126,947.08
	Wire	06/28/2007	\$172,428.46
	Wire	07/10/2007	\$66,385.67
	Wire	07/11/2007	\$211,244.71
	Wire	07/16/2007	\$157,931.58
	Wire	07/23/2007	\$38,759.81
	Wire	07/23/2007	\$155,284.28
			<b>\$1,975,807.08</b>
ADVENT TITLE LLC 11600 W NORTH AVE WAUWATOSA, WI 53226	Wire	05/29/2007	\$82,862.21
			<b>\$82,862.21</b>
ADVISOR CENTRIC C/O PERFORM INC 920 N SHERIDAN AVE PITT, PA 15206	0308844	05/23/2007	\$17,500.00
	0315535	06/20/2007	\$17,500.00
	0317033	06/22/2007	\$12,000.00
	0321193	07/11/2007	\$2,258.41
	0321194	07/11/2007	\$357.76
	0321195	07/11/2007	\$2,337.12
			<b>\$51,953.29</b>



**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount	
ADVISORS MORTGAGE 407 PINE STREET RED BANK, NJ 7071	Wire	05/10/2007	\$125,294.34	
	Wire	05/21/2007	\$209,277.70	
	Wire	05/24/2007	\$156,526.05	
	Wire	06/05/2007	\$372,329.57	
	Wire	06/07/2007	\$162,914.60	
			<b>\$1,026,342.26</b>	
ADVISORS MORTGAGE GROUP LLC	Wire	06/14/2007	\$238,626.86	
	Wire	06/21/2007	\$60,766.78	
	Wire	07/03/2007	\$165,489.14	
	Wire	07/13/2007	\$231,644.02	
			<b>\$696,526.80</b>	
ADVOCATE TITLE & CLOSINGS INC 100 ERDMAN WAY SUITE 101 LEOMINSTER, MA 1453	Wire	06/06/2007	\$15,000.00	
	Wire	06/06/2007	\$369,241.89	
			<b>\$384,241.89</b>	
ADVOCATE TITLE GROUP LLC ESCRO 1400 TECHNOLOGY DRIVE HARRISONBURG, VA 22802	Wire	06/06/2007	\$119,689.39	
			<b>\$119,689.39</b>	
ADVOCATE TITLE GROUP LLC ESCROW ACCT 4153 QUARLES COURT HARRISONBURG, VA 22801	Wire	06/27/2007	\$122,779.80	
			<b>\$122,779.80</b>	
AEGIS TITLE 2500 GALEB DR SUITE 5 CHAMPAIGN, IL 61821	Wire	06/18/2007	\$185,428.89	
			<b>\$185,428.89</b>	
AEGIS TITLE 2500 GALEN DRIVE SUITE 5 CHAMPAIGN, IL 61821	Wire	07/05/2007	\$113,836.55	
			<b>\$113,836.55</b>	
AEGIS TITLE ASSOCIATES, LLC 206 NEW JERSEY AVE, NE GLEN BURNIE, MD 21060	Wire	07/20/2007	\$392,841.30	
			<b>\$392,841.30</b>	
AEGIS TITLE ASSOCIATES, LLC 808 LANDMARK DR, STE 223 GLEN BURNIE, MD 21061	Wire	05/21/2007	\$161,199.20	
	Wire	05/25/2007	\$200,467.08	
	Wire	06/04/2007	\$950,348.54	
	Wire	06/29/2007	\$254,787.49	
	Wire	07/11/2007	\$195,978.41	
	Wire	07/13/2007	\$287,181.57	
			<b>\$2,049,962.29</b>	
AEGIS TITLE GROUP MAHT ESC 100 RIDGELY AVENUE ANNAPOLIS, MD 21401	Wire	05/11/2007	\$170,847.43	
	Wire	05/30/2007	\$362,989.41	
	Wire	06/15/2007	\$285,605.00	
	Wire	07/03/2007	\$167,266.17	
	Wire	07/12/2007	\$300,276.81	
	Wire	07/27/2007	\$364,492.60	
			<b>\$1,651,477.42</b>	
AEGON USA RE	Add	Wire	05/31/2007	\$41,657.46
				<b>\$41,657.46</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
AERENSON & AERENSON ESCROW 2213 CONCORD PIKE WILMINGTON, DE 19803	Wire	05/18/2007	\$256,178.99
	Wire	07/13/2007	\$158,987.72
	<b>\$415,166.71</b>		
AEROTEK PROFESSIONAL SVCS 3689 COLLECTION CNTR DR CHICAGO, IL 60693	0304197	05/08/2007	\$2,430.38
	0305531	05/14/2007	\$2,576.53
	0307247	05/21/2007	\$2,591.25
	0310583	05/31/2007	\$2,540.80
	0314599	06/15/2007	\$490.50
	0317034	06/22/2007	\$534.10
	0319825	07/05/2007	\$953.75
	0320333	07/09/2007	\$1,596.85
<b>\$13,714.16</b>			
AETNA DENTAL PLAN POB 88860 CHICAGO, IL 60695-1860	0307156	05/18/2007	\$3,593.36
	0317540	06/25/2007	\$2,845.72
	0323117	07/19/2007	\$4,082.30
<b>\$10,521.38</b>			
AFFILIATED FINANCIAL GROUP INC	Wire	07/05/2007	\$493,323.79
	Wire	07/09/2007	\$416,072.24
	Wire	07/18/2007	\$955,745.06
<b>\$1,865,141.09</b>			
AFFILIATED REAL ESTATE PROFESS 201 CHESNUT ST. SUITE 201 MEADVILLE, PA 16335	Wire	06/11/2007	\$59,718.50
	Wire	06/18/2007	\$93,050.74
	Wire	06/29/2007	\$73,839.31
	Wire	07/10/2007	\$93,320.18
<b>\$319,928.73</b>			
AFFILIATED REAL ESTATE PROFESS 201 CHESTNUT STREET MEADVILLE, PA 16335	Wire	06/15/2007	\$20,399.06
	Wire	06/15/2007	\$59,516.53
	Wire	07/10/2007	\$49,886.52
<b>\$129,802.11</b>			
AFFILIATED TITLE OF MARION COU 2701 SE MARICAMP ROAD SUITE 1 OCALA, FL 34471	Wire	05/25/2007	\$188,823.57
	Wire	06/25/2007	\$170,108.32
	Wire	06/27/2007	\$300,020.13
	Wire	07/02/2007	\$182,949.95
<b>\$841,901.97</b>			
AFFILIATED TITLE OF S. JERSEY 112J CENTRE BLVD. MARLTON, NJ 8053	Wire	06/05/2007	\$175,745.45
	<b>\$175,745.45</b>		
AFFILIATED TITLE OF TAMPA BAY 6544 US HIGHWAY 41 NORTH SUITE 208 B APOLLO BEACH, FL 33572	Wire	05/11/2007	\$519,581.39
	<b>\$519,581.39</b>		
AFFILIATED TITLE SERVICES LLC 870 POMPTON AVE CEDAR GROVE, NJ 7009	Wire	05/11/2007	\$317,145.67
	<b>\$317,145.67</b>		
AFFINITY CLOSING SERVICES INC 4000 WAKE FOREST ROAD STE 114A RALEIGH, NC 27609	Wire	06/14/2007	\$141,714.18
	<b>\$141,714.18</b>		

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
AFFINITY TITLE AGENCY INC SETT 100 SOUTH JEFFERSON RD 1ST FL WHIPPANY, NJ 7981	Wire	05/21/2007	\$231,259.08
	Wire	07/18/2007	\$301,953.60
			<b>\$533,212.68</b>
AFFINITY TITLE AGENCY, INC. 100 SOUTH JEFFERSON RD. 1ST FLOOR WHIPPANY, NJ 7981	Wire	05/14/2007	\$190,824.00
	Wire	05/18/2007	\$349,215.22
	Wire	05/29/2007	\$186,474.78
	Wire	06/05/2007	\$312,882.64
	Wire	07/09/2007	\$480,807.03
	Wire	07/13/2007	\$283,702.95
			<b>\$1,803,906.62</b>
AFFINITY TITLE SERVICES LLC ES 2454 E. DEMPSTER STREET #401 DES PLAINES, IL 60016	Wire	06/28/2007	\$175,709.26
			<b>\$175,709.26</b>
AFFINITY TITLE SERVICES LLC ES 2454 EAST DEMPSTER STREET SUITE 401 DES PLAINES, IL 60016	Wire	06/11/2007	\$213,085.60
	Wire	06/13/2007	\$156,389.64
	Wire	06/14/2007	\$381,988.38
	Wire	07/17/2007	\$219,419.47
			<b>\$970,883.09</b>
AFFINITY TITLE SERVICES LLC ES 800 E NORTHWEST HIGHWAY DES PLAINES, IL 60016	Wire	06/22/2007	\$232,567.05
			<b>\$232,567.05</b>
AFFINITY TITLE SERVICES, INC. 10 FAIRWAY DR SUITE 226 DEERFIELD BEACH, FL 33441	Wire	05/21/2007	\$227,990.28
	Wire	07/16/2007	\$164,196.16
			<b>\$392,186.44</b>
AFFORDABLE ESCROW, INC. IOLTA 8717 271ST STREET NW STANWOOD, WA 98292	Wire	06/27/2007	\$254,547.76
			<b>\$254,547.76</b>
AFP ASSOCIATES LIMITED C/O WEST WORLD HOLDING, INC - P. O. BOX 7247-7373 PHILADELPHIA, PA 19170	0306388	05/16/2007	\$8,349.79
	0307821	05/22/2007	\$118,782.37
	0310683	05/31/2007	\$11,171.22
	0310688	05/31/2007	\$7,312.83
	0316047	06/21/2007	\$118,782.37
	0317550	06/25/2007	\$6,839.53
	0324003	07/23/2007	\$118,782.37
			<b>\$390,020.48</b>
AFT BASS LLC DBA AMERICAN FIDE 8188 TOG RD BOYNTON BEACH, FL 33437	Wire	05/31/2007	\$92,776.75
	Wire	05/31/2007	\$374,057.96
			<b>\$466,834.71</b>
AGAPE TITLE INSURANCE CO INC 124 WEST MAIN STREET BELLEVILLE, IL 62220	Wire	06/12/2007	\$62,737.74
			<b>\$62,737.74</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount	
AGENCY TITLE INC. TRUST ACCT 1812 HEATON ROAD LOUISVILLE, KY 40216	Wire	05/10/2007	\$253,695.17	
	Wire	05/11/2007	\$70,088.18	
	Wire	05/17/2007	\$114,910.21	
	Wire	05/23/2007	\$243,875.92	
	Wire	05/24/2007	\$101,302.82	
	Wire	05/25/2007	\$103,277.30	
	Wire	06/11/2007	\$177,440.96	
	Wire	06/22/2007	\$73,044.19	
	Wire	06/22/2007	\$146,782.28	
	Wire	06/26/2007	\$72,922.08	
	Wire	06/29/2007	\$81,210.56	
	Wire	07/12/2007	\$161,423.81	
	Wire	07/27/2007	\$112,537.10	
				<b>\$1,712,510.58</b>
AGENTS & BROKERS SERVICE CORP 3 LANDMARK CENTER EAST STROUDSBURG, PA 18301	Wire	06/29/2007	\$81,571.84	
				<b>\$81,571.84</b>
AGF WOODFIELD OWNER LLC 1111 PASQUINELLI DRIVE SUITE 100 WESTMONT, IL 60559	0306389	05/16/2007	\$20,938.05	
				<b>\$20,938.05</b>
AGGIELAND TITLE 3740 COOPERFIELD DR. BRYAN, TX 77802	Wire	06/29/2007	\$24,960.73	
	Wire	06/29/2007	\$97,119.42	
			<b>\$122,080.15</b>	
AGOSTINI & SLATTERY TRUST II 25 POMPTON AVENUE VERONA, NJ 7044	Wire	06/18/2007	\$59,615.37	
	Wire	06/18/2007	\$838,950.37	
			<b>\$898,565.74</b>	
AH TITLE AGENCY	Add	Wire	06/14/2007	\$257,533.19
			<b>\$257,533.19</b>	
AH TITLE AGENCY INC	Add	Wire	06/29/2007	\$121,810.27
			<b>\$121,810.27</b>	
AHM CHECK DISBURSMENT ACCOUNT 1 N LASALLE STE 1525 CHICAGO, IL 60613	Wire	06/29/2007	\$522,817.91	
				<b>\$522,817.91</b>
AHM CHECK DISBURSMENT ACCOUNT 1 NORTH CONSTITUTION DRIVE # 2 AURORA, IL 60506	Wire	05/21/2007	\$120,208.45	
				<b>\$120,208.45</b>
AHM CHECK DISBURSMENT ACCOUNT 100 N LASALLE #514 CHICAGO, IL 60602	Wire	06/14/2007	\$85,366.68	
				<b>\$85,366.68</b>
AHM CHECK DISBURSMENT ACCOUNT 10000 W. CHARLESTON BLVD # 160 LAS VEGAS, NV 89135	Wire	05/15/2007	\$199,779.40	
				<b>\$199,779.40</b>
AHM CHECK DISBURSMENT ACCOUNT 10100 W. CHARLESTON BLVD # 160 LAS VEGAS, NV 89135	Wire	05/10/2007	\$200,647.95	
	Wire	05/31/2007	\$25,033.50	
			<b>\$225,681.45</b>	

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
AHM CHECK DISBURSMENT ACCOUNT 1020 N MILWAUKEE AVE DEERFIELD, IL 60015	Wire	06/05/2007	\$298,802.65
			<b>\$298,802.65</b>
AHM CHECK DISBURSMENT ACCOUNT 1020 N. MILWAUKEE AVE. DEERFIELD, IL 60015	Wire	06/05/2007	\$320,402.95
	Wire	06/14/2007	\$381,489.15
			<b>\$701,892.10</b>
AHM CHECK DISBURSMENT ACCOUNT 103 W. MAIN ST. FREEPORT, IL 61032	Wire	06/18/2007	\$210,408.11
			<b>\$210,408.11</b>
AHM CHECK DISBURSMENT ACCOUNT 1030 W HIGGINS RD STE 200 ARLINGTON HEIGHTS, IL 600068	Wire	05/17/2007	\$188,987.75
			<b>\$188,987.75</b>
AHM CHECK DISBURSMENT ACCOUNT 1030 W. HIGGINS RD. #200 PARK RIDGE, IL 60068	Wire	05/23/2007	\$201,644.17
			<b>\$201,644.17</b>
AHM CHECK DISBURSMENT ACCOUNT 1035 S YORK RD. BENSENVILLE, IL 60106	Wire	06/14/2007	\$366,556.87
	Wire	07/13/2007	\$191,951.30
			<b>\$558,508.17</b>
AHM CHECK DISBURSMENT ACCOUNT 10412 S CICERO OAK LAWN, IL 60453	Wire	05/10/2007	\$174,968.33
			<b>\$174,968.33</b>
AHM CHECK DISBURSMENT ACCOUNT 11014 S. CICERO AVE. OAK LAWN, IL 60453	Wire	05/23/2007	\$84,174.56
			<b>\$84,174.56</b>
AHM CHECK DISBURSMENT ACCOUNT 1120 TOWN CENTER DRIVE STE 140 LAS VEGAS, NV 89144	Wire	05/15/2007	\$182,118.87
	Wire	05/22/2007	\$95,312.00
	Wire	05/23/2007	\$23,702.50
	Wire	05/23/2007	\$103,518.37
	Wire	05/31/2007	\$269,497.75
	Wire	06/07/2007	\$258,041.55
	Wire	06/27/2007	\$245,612.93
	Wire	07/18/2007	\$125,747.50
	Wire	07/18/2007	\$496,101.74
			<b>\$1,799,653.21</b>
AHM CHECK DISBURSMENT ACCOUNT 1147 W 175ST HOMEWOOD, IL 60430	Wire	06/11/2007	\$152,319.55
			<b>\$152,319.55</b>
AHM CHECK DISBURSMENT ACCOUNT 116 W CHICAGO ST SUITE 203 JOLIET, IL 60432	Wire	06/04/2007	\$213,162.15
			<b>\$213,162.15</b>
AHM CHECK DISBURSMENT ACCOUNT 1295 W STATE ST GENEVA, IL 60134	Wire	07/27/2007	\$324,458.03
			<b>\$324,458.03</b>
AHM CHECK DISBURSMENT ACCOUNT 1300 HIGGINS RD SUITE 101 PARK RIDGE, IL 60068	Wire	06/14/2007	\$385,067.05
			<b>\$385,067.05</b>
AHM CHECK DISBURSMENT ACCOUNT 1315 WEST 22ND STREET #100 OAK BROOK, IL 60523	Wire	05/14/2007	\$334,617.75
	Wire	07/02/2007	\$248,297.80
			<b>\$582,915.55</b>

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

Claimant	Check Number	Check Date	Check Amount
AHM CHECK DISBURSMENT ACCOUNT 1402 COLUMBUS LAKE THE EXPLORE OTTAWA, IL 61350	Wire	06/29/2007	\$38,689.00
			<b>\$38,689.00</b>
AHM CHECK DISBURSMENT ACCOUNT 1424 E 53RD STREET STE 310 CHICAGO, IL 60615	Wire	05/23/2007	\$170,057.20
	Wire	06/18/2007	\$221,416.07
			<b>\$391,473.27</b>
AHM CHECK DISBURSMENT ACCOUNT 14701 ST. MARY'S LANE HOUSTON, TX 77079	Wire	07/19/2007	\$92,136.65
			<b>\$92,136.65</b>
AHM CHECK DISBURSMENT ACCOUNT 150 WEST LAKE ST. WAYZATA, MN 55391	Wire	05/22/2007	\$189,329.73
			<b>\$189,329.73</b>
AHM CHECK DISBURSMENT ACCOUNT 1511 W BARRY CHICAGO, IL 60657	Wire	05/21/2007	\$157,010.02
			<b>\$157,010.02</b>
AHM CHECK DISBURSMENT ACCOUNT 1515 E WOODFIELD RD SCHAUMBURG, IL 60173	Wire	05/21/2007	\$401,599.82
	Wire	05/29/2007	\$151,551.47
			<b>\$553,151.29</b>
AHM CHECK DISBURSMENT ACCOUNT 1645 VILLAGE CENTER #90 LAS VEGAS, NV 89134	Wire	05/15/2007	\$376,299.12
	Wire	06/11/2007	\$268,630.99
	Wire	06/20/2007	\$199,110.74
			<b>\$844,040.85</b>
AHM CHECK DISBURSMENT ACCOUNT 171 N CLARK ST CHICAGO, IL 60601	Wire	05/17/2007	\$285,674.61
			<b>\$285,674.61</b>
AHM CHECK DISBURSMENT ACCOUNT 171 N. CLARK ST 2ND FLOOR CHICAGO, IL 60601	Wire	06/01/2007	\$190,266.17
			<b>\$190,266.17</b>
AHM CHECK DISBURSMENT ACCOUNT 1725 SOUTH NAPERVILLE ROAD WHEATON, IL 60187	Wire	06/01/2007	\$62,263.78
	Wire	06/01/2007	\$196,910.35
			<b>\$259,174.13</b>
AHM CHECK DISBURSMENT ACCOUNT 1735 NORTH BROWN ROAD #150 LAWRENCEVILLE, GA 30043	Wire	06/04/2007	\$280,618.50
			<b>\$280,618.50</b>
AHM CHECK DISBURSMENT ACCOUNT 1745 NAPERVILLE RD. WHEATON, IL 60187	Wire	05/16/2007	\$308,037.51
			<b>\$308,037.51</b>
AHM CHECK DISBURSMENT ACCOUNT 1751 W. DIEHL SUITE 190 NAPERVILLE, IL 60563	Wire	05/18/2007	\$402,996.28
			<b>\$402,996.28</b>
AHM CHECK DISBURSMENT ACCOUNT 1795 W STATE ST GENEVA, IL 60134	Wire	06/01/2007	\$224,564.58
			<b>\$224,564.58</b>
AHM CHECK DISBURSMENT ACCOUNT 18501 MAPLE CREEK DR STE 700W ORLAND HILLS, IL 60477	Wire	06/01/2007	\$220,333.10
			<b>\$220,333.10</b>
AHM CHECK DISBURSMENT ACCOUNT 1900 SPRING RD. SUITE 201 OAK BROOK, IL 60523	Wire	05/30/2007	\$321,280.49
			<b>\$321,280.49</b>

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

Claimant	Check Number	Check Date	Check Amount
AHM CHECK DISBURSMENT ACCOUNT 1910 S HIGHLAND #360 LOMBARD, IL 60148	Wire	05/17/2007	\$98,295.28
			<b>\$98,295.28</b>
AHM CHECK DISBURSMENT ACCOUNT 1910 SOUTH HIGHLAND AVENUE SUITE 202 LOMBARD, IL 60148	Wire	05/30/2007	\$420,182.72
			<b>\$420,182.72</b>
AHM CHECK DISBURSMENT ACCOUNT 1931 ROHLWING ROAD ROLLING MEADOWS, IL 60008	Wire	06/18/2007	\$335,246.52
	Wire	06/19/2007	\$127,133.87
	Wire	07/17/2007	\$238,237.70
			<b>\$700,618.09</b>
AHM CHECK DISBURSMENT ACCOUNT 1941 ROHLWING ROAD ROLLING MEADOWS, IL 60008	Wire	05/14/2007	\$155,095.12
	Wire	05/22/2007	\$387,929.70
	Wire	06/25/2007	\$207,073.38
	Wire	07/17/2007	\$557,945.89
			<b>\$1,308,044.09</b>
AHM CHECK DISBURSMENT ACCOUNT 1941 ROHLWING ROAD ROLLING MEADOWS, IL 60008	Wire	05/22/2007	\$222,268.95
	Wire	05/22/2007	\$102,427.97
			<b>\$324,696.92</b>
AHM CHECK DISBURSMENT ACCOUNT 1990 E ALGONQUIN RD STE 100 SCHAUMBURG, IL 60173	Wire	05/11/2007	\$261,925.94
			<b>\$261,925.94</b>
AHM CHECK DISBURSMENT ACCOUNT 2 EAST 22ND STREET #110 LOMBARD, IL 60148	Wire	05/10/2007	\$217,161.98
			<b>\$217,161.98</b>
AHM CHECK DISBURSMENT ACCOUNT 2 N LASALLE #625 CHICAGO, IL 60602	Wire	06/14/2007	\$175,773.89
	Wire	06/28/2007	\$343,357.00
			<b>\$519,130.89</b>
AHM CHECK DISBURSMENT ACCOUNT 20 N CLARK STE 1103 CHICAGO, IL 60602	Wire	07/03/2007	\$298,209.07
			<b>\$298,209.07</b>
AHM CHECK DISBURSMENT ACCOUNT 20000 GOVERNORS DR OLYMPIA FIELDS, IL 60461	Wire	05/21/2007	\$119,191.88
	Wire	07/19/2007	\$100,887.24
			<b>\$220,079.12</b>
AHM CHECK DISBURSMENT ACCOUNT 201 E. OGDEN AVE. #108 HINSDALE, IL 60521	Wire	05/21/2007	\$1,370,189.81
			<b>\$1,370,189.81</b>
AHM CHECK DISBURSMENT ACCOUNT 203 NORTH LASALLE, #2200 CHICAGO, IL 60601	Wire	05/22/2007	\$292,787.96
	Wire	06/01/2007	\$684,083.00
			<b>\$976,870.96</b>
AHM CHECK DISBURSMENT ACCOUNT 2040 ALGONQUIN RD. SCHAUMBURG, IL 60173	Wire	05/29/2007	\$343,977.99
			<b>\$343,977.99</b>
AHM CHECK DISBURSMENT ACCOUNT 2055 W. ARMY TRAIL ROAD SUITE 110 ADDISON, IL 60101	Wire	05/29/2007	\$233,307.06
			<b>\$233,307.06</b>

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

Claimant	Check Number	Check Date	Check Amount
AHM CHECK DISBURSMENT ACCOUNT 2100 RIVEREDGE PARKWAY ATLANTA, GA 30328	Wire	05/08/2007	\$7,500.00
	Wire	05/08/2007	\$146,897.12
	Wire	05/22/2007	\$105,372.38
	Wire	06/04/2007	\$97,227.02
	Wire	06/18/2007	\$117,392.29
	Wire	06/21/2007	\$114,343.07
	Wire	06/21/2007	\$209,548.13
	Wire	06/26/2007	\$134,623.53
	Wire	07/02/2007	\$289,027.01
	Wire	07/02/2007	\$170,038.41
	Wire	07/06/2007	\$150,063.90
			<b>\$1,542,032.86</b>
AHM CHECK DISBURSMENT ACCOUNT 2175 POINT BLVD #165 ELGIN, IL 60123	Wire	06/01/2007	\$215,471.46
	Wire	07/20/2007	\$121,831.44
			<b>\$337,302.90</b>
AHM CHECK DISBURSMENT ACCOUNT 2215 S. YORK RD OAK BROOK, IL 60521	Wire	07/26/2007	\$347,850.86
			<b>\$347,850.86</b>
AHM CHECK DISBURSMENT ACCOUNT 222 WASHINGTON AVE MARIETTA, GA 30060	Wire	07/27/2007	\$644,360.82
			<b>\$644,360.82</b>
AHM CHECK DISBURSMENT ACCOUNT 2227B HAMMOND DR SCHAUMBURG, IL 60123	Wire	05/23/2007	\$351,549.70
	Wire	06/05/2007	\$213,385.26
			<b>\$564,934.96</b>
AHM CHECK DISBURSMENT ACCOUNT 2235 ENTERPRISE CENTRE #3504 WESTCHESTER, IL 60154	Wire	05/10/2007	\$349,483.65
	Wire	06/11/2007	\$170,672.86
			<b>\$520,156.51</b>
AHM CHECK DISBURSMENT ACCOUNT 2285 CORPORATE CIR #130 HENDERSON, NV 89074	Wire	05/11/2007	\$239,435.55
	Wire	05/31/2007	\$186,632.33
	Wire	06/29/2007	\$380,213.56
			<b>\$806,281.44</b>
AHM CHECK DISBURSMENT ACCOUNT 2300 W SAHARA AVE #140 LAS VEGAS, NV 89102	Wire	06/06/2007	\$269,796.04
			<b>\$269,796.04</b>
AHM CHECK DISBURSMENT ACCOUNT 231 S. MAIN PO BOX 188 WATERLOO, IL 62298	Wire	06/08/2007	\$177,228.58
			<b>\$177,228.58</b>
AHM CHECK DISBURSMENT ACCOUNT 2325 DEAN STREET, STE 500 ST CHARLES, IL 60175	Wire	06/01/2007	\$176,760.51
			<b>\$176,760.51</b>
AHM CHECK DISBURSMENT ACCOUNT 2340 S. RIVER ROAD DES PLAINES, IL 60018	Wire	05/29/2007	\$305,925.27
			<b>\$305,925.27</b>
AHM CHECK DISBURSMENT ACCOUNT 2355 S ARLINGTON HEIGHTS #100 ARLINGTON HEIGHTS, IL 60005	Wire	05/11/2007	\$237,657.61
	Wire	07/26/2007	\$126,448.49
			<b>\$364,106.10</b>



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Claimant	Check Number	Check Date	Check Amount
AHM CHECK DISBURSMENT ACCOUNT 2355 S. ARLINGTON HEIGHTS RD. SUITE 100 ARLINGTON HEIGHTS, IL 60005	Wire	05/08/2007	\$204,539.74
	Wire	07/26/2007	\$32,405.00
			<b>\$236,944.74</b>
AHM CHECK DISBURSMENT ACCOUNT 2390 PASEO VERDE PKWY #100 HENDERSON, NV 89074	Wire	05/15/2007	\$104,284.10
	Wire	05/30/2007	\$38,901.75
	Wire	05/30/2007	\$305,439.63
	Wire	06/21/2007	\$166,011.56
	Wire	07/02/2007	\$30,619.15
	Wire	07/02/2007	\$246,295.85
	Wire	07/18/2007	\$471,059.91
			<b>\$1,362,611.95</b>
AHM CHECK DISBURSMENT ACCOUNT 2450 ST. ROSE PKWY #150 HENDERSON, NV 89074	Wire	07/23/2007	\$206,761.97
			<b>\$206,761.97</b>
AHM CHECK DISBURSMENT ACCOUNT 2451 SOUTH BUFFALO ST LAS VEGAS, NV 89117	Wire	05/08/2007	\$220,367.55
			<b>\$220,367.55</b>
AHM CHECK DISBURSMENT ACCOUNT 2460 PASEO VERDE PKWY #100 HENDERSON, NV 89074	Wire	06/22/2007	\$201,039.52
			<b>\$201,039.52</b>
AHM CHECK DISBURSMENT ACCOUNT 2490 PASEO VERDE PARKWAY # 100 HENDERSON, NV 89074	Wire	05/25/2007	\$205,193.03
	Wire	06/01/2007	\$264,253.99
	Wire	06/25/2007	\$49,935.00
	Wire	06/25/2007	\$264,883.55
	Wire	06/26/2007	\$617,156.13
	Wire	07/02/2007	\$269,536.87
			<b>\$1,670,958.57</b>
AHM CHECK DISBURSMENT ACCOUNT 2500 N. BUFFALO DRIVE #150 LAS VEGAS, NV 89128	Wire	05/15/2007	\$259,859.21
	Wire	06/07/2007	\$364,980.66
			<b>\$624,839.87</b>
AHM CHECK DISBURSMENT ACCOUNT 2500 WEST HIGGINS ROAD SUITE 1250 HOFFMAN ESTATES, IL 60195	Wire	06/01/2007	\$205,015.84
			<b>\$205,015.84</b>
AHM CHECK DISBURSMENT ACCOUNT 2560 FOXFIELD RD STE 330 SAINT CHARLES, IL 60174	Wire	05/10/2007	\$151,857.36
	Wire	05/21/2007	\$214,634.91
	Wire	05/22/2007	\$212,819.18
	Wire	05/24/2007	\$101,076.94
			<b>\$680,388.39</b>
AHM CHECK DISBURSMENT ACCOUNT 2600 PASEO VERDE PARKWAY HENDERSON, NV 89052	Wire	06/11/2007	\$339,468.58
			<b>\$339,468.58</b>
AHM CHECK DISBURSMENT ACCOUNT 2607 LINCOLN HIGHWAY RT 38 SAINT CHARLES, IL 60175	Wire	06/11/2007	\$243,604.16
	Wire	07/17/2007	\$368,005.48
			<b>\$611,609.64</b>
AHM CHECK DISBURSMENT ACCOUNT 2690 E MAIN ST ST CHARLES, IL 60174	Wire	07/03/2007	\$41,634.94
			<b>\$41,634.94</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
AHM CHECK DISBURSMENT ACCOUNT 2690 W MAIN ST ST CHARLES, IL 60174	Wire	07/03/2007	\$225,057.00
			<b>\$225,057.00</b>
AHM CHECK DISBURSMENT ACCOUNT 2700 S RIVER RD SUITE 204 DES PLAINES, IL 60018	Wire	07/11/2007	\$266,218.19
	Wire	07/25/2007	\$74,825.00
	Wire	07/25/2007	\$168,844.79
			<b>\$509,887.98</b>
AHM CHECK DISBURSMENT ACCOUNT 2700 SOUTH RIVER ROAD SUITE 300 DES PLAINES, IL 60018	Wire	07/11/2007	\$89,540.36
			<b>\$89,540.36</b>
AHM CHECK DISBURSMENT ACCOUNT 2720 111TH ST #301 NAPERVILLE, IL 60564	Wire	05/31/2007	\$216,351.52
			<b>\$216,351.52</b>
AHM CHECK DISBURSMENT ACCOUNT 2720 S. RIVER RD #127 DES PLAINES, IL 60018	Wire	06/28/2007	\$130,210.81
			<b>\$130,210.81</b>
AHM CHECK DISBURSMENT ACCOUNT 2760 CATON FARM RD JOLIET, IL 60435	Wire	05/23/2007	\$21,963.49
	Wire	05/23/2007	\$174,476.87
	Wire	06/05/2007	\$185,294.79
			<b>\$381,735.15</b>
AHM CHECK DISBURSMENT ACCOUNT 27775 DIEHL RD SUITE 200 WARRENVILLE, IL 60555	Wire	05/14/2007	\$142,843.90
			<b>\$142,843.90</b>

Statement of Financial Affairs - Exhibit 3b

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AMENDED

Claimant	Check Number	Check Date	Check Amount
AHM CHECK DISBURSMENT ACCOUNT 2829 WESTOWN PARKWAY WEST DES MOINES, IA 50266	Wire	05/08/2007	\$185,512.31
	Wire	05/09/2007	\$68,212.04
	Wire	05/09/2007	\$23,103.60
	Wire	05/11/2007	\$128,125.15
	Wire	05/15/2007	\$127,809.16
	Wire	05/15/2007	\$67,761.70
	Wire	05/15/2007	\$122,641.31
	Wire	05/16/2007	\$149,678.63
	Wire	05/17/2007	\$45,104.81
	Wire	05/22/2007	\$587,738.50
	Wire	05/25/2007	\$73,227.75
	Wire	05/25/2007	\$88,524.57
	Wire	05/25/2007	\$152,934.10
	Wire	05/29/2007	\$126,976.45
	Wire	05/29/2007	\$100,047.90
	Wire	05/30/2007	\$153,774.91
	Wire	05/31/2007	\$102,067.41
	Wire	05/31/2007	\$34,526.73
	Wire	06/01/2007	\$85,111.32
	Wire	06/05/2007	\$104,385.51
	Wire	06/05/2007	\$178,653.59
	Wire	06/06/2007	\$145,336.16
	Wire	06/06/2007	\$307,319.97
	Wire	06/06/2007	\$90,304.59
	Wire	06/08/2007	\$115,372.75
	Wire	06/08/2007	\$85,059.75
	Wire	06/08/2007	\$183,029.67
	Wire	06/08/2007	\$88,670.54
	Wire	06/11/2007	\$181,845.05
	Wire	06/11/2007	\$101,530.98
	Wire	06/11/2007	\$93,399.84
	Wire	06/11/2007	\$223,630.10
	Wire	06/14/2007	\$89,473.40
	Wire	06/15/2007	\$90,907.04
	Wire	06/15/2007	\$101,418.66
	Wire	06/18/2007	\$28,114.62
	Wire	06/18/2007	\$132,223.79
	Wire	06/18/2007	\$159,077.74
	Wire	06/18/2007	\$105,766.42
	Wire	06/18/2007	\$147,081.08
	Wire	06/21/2007	\$94,294.18
Wire	06/21/2007	\$50,629.53	
Wire	06/22/2007	\$119,563.91	
Wire	06/22/2007	\$40,756.13	
Wire	06/26/2007	\$175,459.70	
Wire	06/26/2007	\$114,592.65	
Wire	06/26/2007	\$87,755.32	
Wire	06/27/2007	\$92,381.44	
Wire	06/28/2007	\$121,035.17	

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
	Wire	06/28/2007	\$137,714.40
	Wire	06/28/2007	\$72,999.26
	Wire	06/28/2007	\$113,798.49
	Wire	06/29/2007	\$114,321.17
	Wire	06/29/2007	\$38,065.72
	Wire	06/29/2007	\$119,922.88
	Wire	07/02/2007	\$97,389.40
	Wire	07/02/2007	\$72,254.78
	Wire	07/03/2007	\$127,396.26
	Wire	07/03/2007	\$143,942.68
	Wire	07/03/2007	\$24,725.99
	Wire	07/03/2007	\$88,124.17
	Wire	07/05/2007	\$72,100.41
	Wire	07/05/2007	\$50,964.11
	Wire	07/05/2007	\$17,659.62
	Wire	07/06/2007	\$167,952.81
	Wire	07/10/2007	\$154,637.88
	Wire	07/10/2007	\$66,806.00
	Wire	07/10/2007	\$133,581.00
	Wire	07/10/2007	\$209,320.70
	Wire	07/13/2007	\$197,829.52
	Wire	07/13/2007	\$124,631.00
	Wire	07/23/2007	\$170,121.16
	Wire	07/23/2007	\$117,892.24
	Wire	07/24/2007	\$113,514.61
	Wire	07/24/2007	\$98,711.62
	Wire	07/26/2007	\$183,318.23
	Wire	07/26/2007	\$101,625.27
	Wire	07/27/2007	\$46,932.76
	Wire	07/27/2007	\$108,510.67
	Wire	07/27/2007	\$276,594.19
	Wire	07/27/2007	\$250,483.64
			<b>\$9,885,790.27</b>
AHM CHECK DISBURSMENT ACCOUNT	Wire	05/10/2007	\$192,823.58
2900 OGDEN AVE	Wire	05/21/2007	\$143,175.97
LISLE, IL 60532			<b>\$335,999.55</b>
AHM CHECK DISBURSMENT ACCOUNT	Wire	05/16/2007	\$201,808.13
2940 S. JONES BLVD #A			<b>\$201,808.13</b>
MICHELE DOWELL #04105933			
LAS VEGAS, NV 89146			

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
AHM CHECK DISBURSMENT ACCOUNT 2980 S RIVER ROAD DES PLAINES, IL 60018	Wire	05/10/2007	\$216,645.98
	Wire	05/15/2007	\$553,726.37
	Wire	05/21/2007	\$131,860.69
	Wire	05/22/2007	\$180,861.27
	Wire	05/30/2007	\$824,047.40
	Wire	06/05/2007	\$200,714.14
	Wire	06/05/2007	\$398,774.70
	Wire	06/05/2007	\$204,404.56
	Wire	06/06/2007	\$131,600.83
	Wire	06/07/2007	\$429,919.68
	Wire	06/14/2007	\$277,111.50
	Wire	06/18/2007	\$208,155.00
AHM CHECK DISBURSMENT ACCOUNT 2980 SOUTH RIVER RD DES PLAINES, IL 60016	Wire	07/02/2007	\$895,761.19
			<b>\$895,761.19</b>
AHM CHECK DISBURSMENT ACCOUNT 3 FIRST NATIONAL PLAZA #1600 CHICAGO, IL 60602	Wire	05/22/2007	\$80,512.72
	Wire	05/22/2007	\$434,445.32
			<b>\$514,958.04</b>
AHM CHECK DISBURSMENT ACCOUNT 30 N. LASALLE #2220 CHICAGO, IL 60602	Wire	07/20/2007	\$291,547.31
			<b>\$291,547.31</b>
AHM CHECK DISBURSMENT ACCOUNT 300 W BARNEY DR #B JOLIET, IL 60435	Wire	05/30/2007	\$93,926.40
			<b>\$93,926.40</b>
AHM CHECK DISBURSMENT ACCOUNT 3080 VISTA BLVD SPARKS, NV 89436	Wire	06/01/2007	\$33,110.40
			<b>\$33,110.40</b>
AHM CHECK DISBURSMENT ACCOUNT 3080 VISTA BLVD # 106 SPARKS, NV 89434	Wire	06/01/2007	\$134,175.97
			<b>\$134,175.97</b>
AHM CHECK DISBURSMENT ACCOUNT 309 RD ST HAVRE, MT 59501	Wire	05/23/2007	\$228,504.89
			<b>\$228,504.89</b>
AHM CHECK DISBURSMENT ACCOUNT 32 N. WEST ST. SUITE 100 WAUKEGAN, IL 60085	Wire	05/23/2007	\$152,456.50
			<b>\$152,456.50</b>
AHM CHECK DISBURSMENT ACCOUNT 3201 OLD GLENVIEW RD WILMETTE, IL 60091	Wire	05/23/2007	\$553,912.33
			<b>\$553,912.33</b>
AHM CHECK DISBURSMENT ACCOUNT 3225 N ASHLAND CHICAGO, IL 60657	Wire	06/08/2007	\$334,208.58
	Wire	06/11/2007	\$305,768.48
			<b>\$639,977.06</b>
AHM CHECK DISBURSMENT ACCOUNT 33 DEARBORN ST #803 CHICAGO, IL 60602	Wire	07/19/2007	\$170,863.56
			<b>\$170,863.56</b>
AHM CHECK DISBURSMENT ACCOUNT 3455 CLIFF SHADOWS PKWY. #110 LAS VEGAS, NV 89129	Wire	05/10/2007	\$332,911.44
			<b>\$332,911.44</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
AHM CHECK DISBURSMENT ACCOUNT 3492 CATON FARM RD. JOLIET, IL 60431	Wire	05/09/2007	\$232,684.56
	Wire	06/05/2007	\$192,419.46
	Wire	06/14/2007	\$220,473.34
			<b>\$645,577.36</b>
AHM CHECK DISBURSMENT ACCOUNT 3571 E. SUNSET ROAD LAS VEGAS, NV 89120	Wire	07/23/2007	\$155,296.24
			<b>\$155,296.24</b>
AHM CHECK DISBURSMENT ACCOUNT 3980 HOWARD HUGHES PKWY #100 LAS VEGAS, NV 89109	Wire	05/18/2007	\$268,810.19
	Wire	05/22/2007	\$145,589.99
	Wire	05/29/2007	\$82,037.81
	Wire	05/29/2007	\$324,359.10
	Wire	05/30/2007	\$147,937.07
	Wire	06/04/2007	\$381,433.91
	Wire	06/04/2007	\$287,288.05
			<b>\$1,637,456.12</b>
AHM CHECK DISBURSMENT ACCOUNT 400 CENTRAL AVE, #210 NORTHFIELD, IL 60093	Wire	05/16/2007	\$348,371.72
	Wire	05/30/2007	\$314,270.50
	Wire	07/02/2007	\$307,868.07
	Wire	07/06/2007	\$255,015.39
			<b>\$1,225,525.68</b>
AHM CHECK DISBURSMENT ACCOUNT 400 N. STEPHANIE #180 HENDERSON, NV 89014	Wire	06/28/2007	\$155,551.32
			<b>\$155,551.32</b>
AHM CHECK DISBURSMENT ACCOUNT 400 SKOKIE BLVD NORTHBROOK, IL 60062	Wire	05/09/2007	\$299,960.71
	Wire	05/14/2007	\$291,780.64
	Wire	05/15/2007	\$205,985.90
	Wire	05/16/2007	\$295,458.13
	Wire	05/16/2007	\$428,252.47
	Wire	05/16/2007	\$52,420.11
	Wire	05/17/2007	\$184,353.37
	Wire	05/17/2007	\$241,862.00
	Wire	05/17/2007	\$541,178.26
	Wire	05/17/2007	\$180,705.11
	Wire	05/17/2007	\$196,329.18
	Wire	05/17/2007	\$231,704.77
	Wire	05/21/2007	\$358,286.28
	Wire	05/22/2007	\$497,963.43
	Wire	05/23/2007	\$330,583.37
	Wire	05/24/2007	\$266,750.14
	Wire	05/29/2007	\$431,829.76
	Wire	06/05/2007	\$389,388.66
	Wire	06/13/2007	\$329,990.88
	Wire	06/14/2007	\$221,773.55
Wire	06/15/2007	\$179,024.57	
Wire	06/28/2007	\$164,451.22	
Wire	07/24/2007	\$253,053.08	
			<b>\$6,573,085.59</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
AHM CHECK DISBURSMENT ACCOUNT 4040 FLORIDA STREET STE 102 MANDEVILLE, LA 70448	Wire	05/17/2007	\$268,798.89
	Wire	05/17/2007	\$162,890.52
	Wire	05/21/2007	\$176,675.76
	Wire	05/24/2007	\$139,641.18
			<b>\$748,006.35</b>
AHM CHECK DISBURSMENT ACCOUNT 4040 S EASTERN AVE LAS VEGAS, NV 89119	Wire	06/28/2007	\$173,457.14
			<b>\$173,457.14</b>
AHM CHECK DISBURSMENT ACCOUNT 42 EASTBROOK BEND PEACHTREE CITY, GA 30269	Wire	05/24/2007	\$183,734.98
			<b>\$183,734.98</b>
AHM CHECK DISBURSMENT ACCOUNT 440 W BOUGHTON SUITE 208 BOLINGBROOK, IL 60440	Wire	06/01/2007	\$157,892.02
	Wire	07/06/2007	\$223,824.92
			<b>\$381,716.94</b>
AHM CHECK DISBURSMENT ACCOUNT 4405 THREE OAKS RD CRYSTAL LAKE, IL 60014	Wire	05/15/2007	\$240,972.87
			<b>\$240,972.87</b>
AHM CHECK DISBURSMENT ACCOUNT 4419 W 95TH ST OAK LAWN, IL 60453	Wire	06/08/2007	\$120,817.96
			<b>\$120,817.96</b>
AHM CHECK DISBURSMENT ACCOUNT 4425 S PECOS RD #4 LAS VEGAS, NV 89121	Wire	06/01/2007	\$615,603.47
			<b>\$615,603.47</b>
AHM CHECK DISBURSMENT ACCOUNT 4425C ROUTE 14 CRYSTAL LAKE, IL 60014	Wire	05/22/2007	\$102,425.00
			<b>\$102,425.00</b>
AHM CHECK DISBURSMENT ACCOUNT 4455 S. JONES BLVD STE 1 LAS VEGAS, NV 89103	Wire	07/09/2007	\$224,194.26
			<b>\$224,194.26</b>
AHM CHECK DISBURSMENT ACCOUNT 4544 W 103RD OAK LAWN, IL 60453	Wire	05/22/2007	\$264,352.43
			<b>\$264,352.43</b>
AHM CHECK DISBURSMENT ACCOUNT 4700 W. 95TH STREET SUITE 201 OAK LAWN, IL 60453	Wire	05/30/2007	\$389,142.46
			<b>\$389,142.46</b>
AHM CHECK DISBURSMENT ACCOUNT 500 N. RAINBOW BLVD., #100 LAS VEGAS, NV 89107	Wire	05/10/2007	\$425,156.77
			<b>\$425,156.77</b>
AHM CHECK DISBURSMENT ACCOUNT 500 SKOKIE BOULEVARD NORTHBROOK, IL 60062	Wire	05/30/2007	\$66,610.05
	Wire	05/30/2007	\$155,360.48
	Wire	06/01/2007	\$174,813.50
	Wire	06/05/2007	\$651,389.62
			<b>\$1,048,173.65</b>
AHM CHECK DISBURSMENT ACCOUNT 5101 WASHINGTON STREET GURNEE, IL 60031	Wire	06/01/2007	\$358,390.45
			<b>\$358,390.45</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
AHM CHECK DISBURSMENT ACCOUNT 520 BROADHOLLOW ROAD MELVILLE, NY 11747	Wire	05/16/2007	\$663,460.77
	Wire	06/13/2007	\$643,320.37
	Wire	06/19/2007	\$39,008.33
	Wire	06/19/2007	\$473,927.15
	Wire	07/03/2007	\$9,505.10
			<b>\$1,829,221.72</b>
AHM CHECK DISBURSMENT ACCOUNT 5215 OLD ORCHRAD RD #160 SKOKIE, IL 60077	Wire	06/01/2007	\$109,462.98
	Wire	06/01/2007	\$13,085.88
	Wire	06/19/2007	\$383,866.84
	Wire	06/19/2007	\$360,197.67
			<b>\$866,613.37</b>
AHM CHECK DISBURSMENT ACCOUNT 530 SOUTH STATE ST #201 BELVIDERE, IL 61008	Wire	07/17/2007	\$117,328.60
AHM CHECK DISBURSMENT ACCOUNT 5310 KIETZKE LANE RENO, NV 89511	Wire	05/21/2007	\$139,963.31
	Wire	05/21/2007	\$320,782.48
			<b>\$460,745.79</b>
AHM CHECK DISBURSMENT ACCOUNT 54 N OTTAWA ST JOLIET, IL 60432	Wire	05/31/2007	\$245,435.26
AHM CHECK DISBURSMENT ACCOUNT 540 FRONTAGE RD NORTHFIELD, IL 60093	Wire	05/09/2007	\$255,969.67
	Wire	05/15/2007	\$150,521.80
	Wire	05/16/2007	\$240,657.87
	Wire	05/21/2007	\$310,019.00
	Wire	05/22/2007	\$272,264.25
	Wire	05/22/2007	\$381,875.98
	Wire	05/23/2007	\$365,078.32
	Wire	06/01/2007	\$289,280.20
	Wire	06/05/2007	\$329,499.00
	Wire	06/07/2007	\$226,838.71
	Wire	06/11/2007	\$1,410,571.25
	Wire	06/14/2007	\$363,054.88
	Wire	06/14/2007	\$215,285.16
			<b>\$4,810,916.09</b>
AHM CHECK DISBURSMENT ACCOUNT 5849 N LAWRENCE CHICAGO, IL 60630	Wire	06/08/2007	\$225,760.38
	Wire	06/11/2007	\$225,471.38
			<b>\$451,231.76</b>
AHM CHECK DISBURSMENT ACCOUNT 600 HUNTER DRIVE SUITE 312 OAK BRK MALL, IL 60521	Wire	06/11/2007	\$188,557.94
AHM CHECK DISBURSMENT ACCOUNT 601 SKOKIE BLVD. NORTHBROOK, IL 60062	Wire	05/08/2007	\$349,547.20
AHM CHECK DISBURSMENT ACCOUNT 6060 N. MILWAUKEE CHICAGO, IL 60646	Wire	05/30/2007	\$703,272.12



**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
AHM CHECK DISBURSMENT ACCOUNT 6160 N. CICERO AVE CHICAGO, IL 60646	Wire	06/11/2007	\$37,501.14
	Wire	06/11/2007	\$140,642.26
			<b>\$178,143.40</b>
AHM CHECK DISBURSMENT ACCOUNT 6250 WEST 95TH ST OAK LAWN, IL 60453	Wire	06/15/2007	\$132,810.54
			<b>\$132,810.54</b>
AHM CHECK DISBURSMENT ACCOUNT 6600 LINCOLN AVE. SUITE 200 LINCOLNWOOD, IL 60712	Wire	05/30/2007	\$320,372.12
			<b>\$320,372.12</b>
AHM CHECK DISBURSMENT ACCOUNT 6767 N. MILWAUKEE RD. NILES, IL 60714	Wire	05/23/2007	\$457,834.00
			<b>\$457,834.00</b>
AHM CHECK DISBURSMENT ACCOUNT 6800 CENNTENNIAL DRIVE #100 TINLEY PARK, IL 60477	Wire	06/18/2007	\$171,260.80
			<b>\$171,260.80</b>
AHM CHECK DISBURSMENT ACCOUNT 6800 S MAIN ST DOWNERS GROVE, IL 60516	Wire	05/17/2007	\$253,822.43
			<b>\$253,822.43</b>
AHM CHECK DISBURSMENT ACCOUNT 6800 S. MAIN ST. SUITE 101 DOWNERS GROVE, IL 60516	Wire	05/30/2007	\$227,268.72
			<b>\$227,268.72</b>
AHM CHECK DISBURSMENT ACCOUNT 714 E SAHARA LAS VEGAS, NV 89104	Wire	07/06/2007	\$123,443.36
			<b>\$123,443.36</b>
AHM CHECK DISBURSMENT ACCOUNT 7201 E LAKE MEAD BLVD #212 LAS VEGAS, NV 89128	Wire	05/21/2007	\$244,393.41
			<b>\$244,393.41</b>
AHM CHECK DISBURSMENT ACCOUNT 721 W LAKE STREET #200 ADDISON, IL 60101	Wire	06/19/2007	\$9,825.00
	Wire	06/19/2007	\$325,726.30
			<b>\$335,551.30</b>
AHM CHECK DISBURSMENT ACCOUNT 722 PARKWAY CIRCLE NORTH ATLANTA, GA 30340	Wire	07/27/2007	\$76,176.99
			<b>\$76,176.99</b>
AHM CHECK DISBURSMENT ACCOUNT 7251 W. LAKE MEAD BLVD. LAS VEGAS, NV 89128	Wire	06/01/2007	\$361,107.88
			<b>\$361,107.88</b>
AHM CHECK DISBURSMENT ACCOUNT 730 EAST SECOND ST SUITE 101 MORGANTON, GA 30560	Wire	07/05/2007	\$220,078.30
			<b>\$220,078.30</b>
AHM CHECK DISBURSMENT ACCOUNT 730 W RANDOLPH SUITE 300 CHICAGO, IL 60601	Wire	05/15/2007	\$300,472.19
	Wire	07/05/2007	\$318,869.47
			<b>\$619,341.66</b>
AHM CHECK DISBURSMENT ACCOUNT 730 W. RANDOLPH SUITE 300 CHICAGO, IL 60661	Wire	06/05/2007	\$671,457.68
	Wire	06/07/2007	\$625,165.01
			<b>\$1,296,622.69</b>
AHM CHECK DISBURSMENT ACCOUNT 735 ESSINGTON RD JOLIET, IL 60435	Wire	07/05/2007	\$534,036.40
			<b>\$534,036.40</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
AHM CHECK DISBURSMENT ACCOUNT 7360 WEST FLAMINGO ROAD LAS VEGAS, NV 89147	Wire	07/17/2007	\$207,768.24
			<b>\$207,768.24</b>
AHM CHECK DISBURSMENT ACCOUNT 7501 TRINITY PEAK SUITE 110 LAS VEGAS, NV 89128	Wire	05/09/2007	\$321,469.21
	Wire	05/21/2007	\$195,509.54
	Wire	05/31/2007	\$91,764.45
	Wire	05/31/2007	\$277,586.79
	Wire	06/01/2007	\$74,742.50
	Wire	06/01/2007	\$173,330.13
	Wire	06/27/2007	\$180,376.37
	Wire	07/16/2007	\$305,659.60
	Wire	07/18/2007	\$25,916.00
	Wire	07/18/2007	\$208,333.46
			<b>\$1,854,688.05</b>
AHM CHECK DISBURSMENT ACCOUNT 7548 W. SAHARA AVE LAS VEGAS, NV 89117	Wire	05/16/2007	\$11,509.29
	Wire	05/16/2007	\$185,067.52
			<b>\$196,576.81</b>
AHM CHECK DISBURSMENT ACCOUNT 7670 W LAKE MEAD BLVD #165 LAS VEGAS, NV 89128	Wire	07/06/2007	\$502,435.62
			<b>\$502,435.62</b>
AHM CHECK DISBURSMENT ACCOUNT 7670 WEST LAKE MEAD BLVD #165 LAS VEGAS, NV 89128	Wire	06/01/2007	\$224,217.47
	Wire	07/02/2007	\$124,791.56
	Wire	07/25/2007	\$96,310.02
			<b>\$445,319.05</b>
AHM CHECK DISBURSMENT ACCOUNT 777 NORTH RAINBOW BLVD. #150 LAS VEGAS, NV 89107	Wire	07/19/2007	\$243,251.40
			<b>\$243,251.40</b>
AHM CHECK DISBURSMENT ACCOUNT 777 N. RAINBOW BLVD STE 150 LAS VEGAS, NV 89107	Wire	05/23/2007	\$164,717.37
			<b>\$164,717.37</b>
AHM CHECK DISBURSMENT ACCOUNT 800 EAST DIEHL RD NAPERVILLE, IL 60563	Wire	05/30/2007	\$180,599.19
	Wire	07/06/2007	\$261,147.52
			<b>\$441,746.71</b>
AHM CHECK DISBURSMENT ACCOUNT 800 E NW HWY #600 PALATINE, IL 60074	Wire	07/17/2007	\$114,606.67
	Wire	07/18/2007	\$3,600.00
			<b>\$118,206.67</b>
AHM CHECK DISBURSMENT ACCOUNT 8290 W. SAHARA AVE LAS VEGAS, NV 89117	Wire	05/23/2007	\$140,886.70
			<b>\$140,886.70</b>
AHM CHECK DISBURSMENT ACCOUNT 8350 W. SAHARA AVENUE SUITE #110 LAS VEGAS, NV 89117	Wire	07/23/2007	\$114,340.40
	Wire	07/23/2007	\$455,310.91
			<b>\$569,651.31</b>
AHM CHECK DISBURSMENT ACCOUNT 8363 W.SUNSET ROAD #100 LAS VEGAS, NV 89113	Wire	05/30/2007	\$93,135.75
			<b>\$93,135.75</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
AHM CHECK DISBURSMENT ACCOUNT 840 GRIER DRIVE 340 LAS VEGAS, NV 89119	Wire	07/02/2007	\$237,900.80
			<b>\$237,900.80</b>
AHM CHECK DISBURSMENT ACCOUNT 8420 W BRYN MAWR CHICAGO, IL 60631	Wire	05/23/2007	\$135,080.94
	Wire	05/30/2007	\$317,646.38
			<b>\$452,727.32</b>
AHM CHECK DISBURSMENT ACCOUNT 85 WEST ALGONQUIN RD ARLINGTON HEIGHTS, IL 60005	Wire	07/16/2007	\$299,129.67
			<b>\$299,129.67</b>
AHM CHECK DISBURSMENT ACCOUNT 850 WEST JACKSON BLVD STE 320 CHICAGO, IL 60607	Wire	05/16/2007	\$104,739.26
	Wire	05/17/2007	\$184,258.02
			<b>\$288,997.28</b>
AHM CHECK DISBURSMENT ACCOUNT 855 E. GOLF RD. #1148 ARLINGTON HEIGHTS, IL 60005	Wire	06/08/2007	\$82,851.54
	Wire	06/08/2007	\$245,305.72
			<b>\$328,157.26</b>
AHM CHECK DISBURSMENT ACCOUNT 870 N. MILWAUKEE AVE VERNON HILLS, IL 60061	Wire	07/12/2007	\$165,629.06
			<b>\$165,629.06</b>
AHM CHECK DISBURSMENT ACCOUNT 880 N YORK 3RD FLOOR ELMHURST, IL 60126	Wire	06/07/2007	\$228,919.43
			<b>\$228,919.43</b>
AHM CHECK DISBURSMENT ACCOUNT 9436 W. LAKE MEAD BLVD. SUITE #15 LAS VEGAS, NV 89134	Wire	05/22/2007	\$36,138.95
			<b>\$36,138.95</b>
AHM CHECK DISBURSMENT ACCOUNT 9436 WEST LAKE MEAD BLVD SUITE 15 LAS VEGAS, NV 89134	Wire	06/07/2007	\$375,546.31
			<b>\$375,546.31</b>
AHM CHECK DISBURSMENT ACCOUNT 9913 SOUTHWEST HIGHWAY OAK LAWN, IL 60453	Wire	06/14/2007	\$99,536.00
	Wire	06/14/2007	\$163,106.66
			<b>\$262,642.66</b>
AHM CHECK DISBURSMENT ACCOUNT C/O WILLISTON, MCGIBBON & KUEHN 102 N COOK STREET # 21 BARRINGTON, IL 60010	Wire	07/11/2007	\$235,669.07
			<b>\$235,669.07</b>
AHM II LLC JP MORGAN CHASE PO BOX 27582 4 METRO TECH CENTER , 7TH FL NEW YORK, NY 11245	0307823	05/22/2007	\$272,418.37
	0316048	06/21/2007	\$272,418.37
	0324004	07/23/2007	\$272,418.37
			<b>\$817,255.11</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount	
AHM PAYMENT CLEARING ACCOUNT 4600 REGENT BLVD SUITE 200 IRVING, TX 75063	Wire	05/31/2007	\$103,938.19	
	Wire	05/31/2007	\$463,734.48	
	Wire	05/31/2007	\$258,964.88	
	Wire	05/31/2007	\$201,345.94	
	Wire	05/31/2007	\$243,899.99	
	Wire	05/31/2007	\$1,000,000.00	
	Wire	05/31/2007	\$140,369.63	
	Wire	05/31/2007	\$110,603.52	
	Wire	05/31/2007	\$138,949.65	
	Wire	05/31/2007	\$439,799.97	
	Wire	05/31/2007	\$183,982.00	
	Wire	05/31/2007	\$455,271.35	
	Wire	05/31/2007	\$276,710.00	
	Wire	05/31/2007	\$345,468.58	
	Wire	05/31/2007	\$308,901.76	
	Wire	05/31/2007	\$111,999.99	
	Wire	05/31/2007	\$209,060.86	
	Wire	05/31/2007	\$583,999.99	
	Wire	05/31/2007	\$163,185.30	
	Wire	05/31/2007	\$300,000.00	
	Wire	05/31/2007	\$49,577.56	
	Wire	05/31/2007	\$335,379.13	
	Wire	05/31/2007	\$226,849.98	
	Wire	05/31/2007	\$154,400.00	
	Wire	05/31/2007	\$140,199.96	
	Wire	06/29/2007	\$899,999.98	
	Wire	06/29/2007	\$243,528.41	
	Wire	06/29/2007	\$347,162.83	
	Wire	06/29/2007	\$67,947.82	
	Wire	06/29/2007	\$409,615.09	
Wire	06/29/2007	\$185,109.99		
Wire	06/29/2007	\$410,350.00		
Wire	06/29/2007	\$283,969.50		
Wire	06/29/2007	\$78,448.87		
Wire	06/29/2007	\$395,497.63		
Wire	06/29/2007	\$419,965.17		
Wire	06/29/2007	\$116,076.87		
Wire	07/03/2007	\$641,564.47		
			<b>\$11,445,829.34</b>	
AHOME VENTURES	Add	Wire	06/20/2007	\$31,500.00
			<b>\$31,500.00</b>	
AIA SOFTWARE N AMERICA INC 5 BROADACRE DR STE 100 MT LAUREL, NJ 08054-4706		0317417	06/25/2007	\$24,273.00
			<b>\$24,273.00</b>	
AIRLIE CONFERENCE CENTER 6809 AIRLIE RD WARRENTON, VA 20187		0314447	06/14/2007	\$17,014.00
			<b>\$17,014.00</b>	

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
AJ TITLE COMPANY, INC. 111 NORTH CAUSEWAY BLVD SUITE 201 MANDEVILLE, LA 70448	Wire	05/11/2007	\$448,749.02
	Wire	07/25/2007	\$182,055.46
			<b>\$630,804.48</b>
AJILON PROFESSIONAL STAFFING DEPT CH 14031 PALATINE, IL 60055-4031	0313071	06/11/2007	\$8,357.54
		<b>\$8,357.54</b>	
AJILON PROFESSIONAL STAFFING DPT CH 14031 PALATINE, IL 60055	0304616	05/10/2007	\$737.10
	0305532	05/14/2007	\$849.16
	0306156	05/16/2007	\$3,731.90
	0308643	05/22/2007	\$2,480.00
	0308845	05/23/2007	\$3,124.03
	0308846	05/23/2007	\$3,968.41
	0310217	05/30/2007	\$2,480.00
	0310846	06/01/2007	\$1,866.15
	0311979	06/06/2007	\$2,480.00
	0311980	06/06/2007	\$3,985.87
	0312300	06/07/2007	\$848.25
	0312766	06/08/2007	\$938.86
	0313472	06/12/2007	\$1,984.00
	0314353	06/14/2007	\$1,567.15
	0314600	06/15/2007	\$3,235.23
	0315191	06/19/2007	\$3,592.00
	0317035	06/22/2007	\$1,472.32
	0317036	06/22/2007	\$2,193.69
	0317703	06/26/2007	\$2,480.00
	0318768	06/29/2007	\$2,240.55
	0319075	07/02/2007	\$8,552.84
	0319076	07/02/2007	\$1,710.71
	0319826	07/05/2007	\$1,006.20
0320759	07/10/2007	\$4,960.00	
0320846	07/10/2007	\$1,023.75	
0321587	07/12/2007	\$2,940.89	
0322391	07/17/2007	\$1,984.00	
		<b>\$68,433.06</b>	
AKERMAN, SENTERFITT & EIDSON 222 LAKEVIEW AVE. 4TH FL. WEST PALM BEACH, FL 33401	Wire	06/27/2007	\$380,453.89
		<b>\$380,453.89</b>	
AKERMAN, SENTERFITT & EIDSON 420 S ORANGE AVE ORLANDO, FL 32801	Wire	05/25/2007	\$268,309.81
		<b>\$268,309.81</b>	
AKERMAN, SENTERFITT & EIDSON ONE SE THIRD AVE 28TH FLOOR MIAMI, FL 33131	Wire	05/24/2007	\$332,558.06
		<b>\$332,558.06</b>	
AKI LLC C/O PACIFIC REALTY 880 N STREET SUITE 303 ANCHORAGE, AK 99501	0307825	05/22/2007	\$10,676.90
	0316050	06/21/2007	\$10,676.90
		<b>\$21,353.80</b>	

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

Claimant	Check Number	Check Date	Check Amount
AKRIDGE & BALCH, P.C. REAL EST 730 NORTH DEAN ROAD STE 300 AUBURN, AL 36830	Wire	07/26/2007	\$118,238.68
			<b>\$118,238.68</b>
AL BENNER HOMES 314 MAIN RD HOLDEN, ME 04429	0312591 0322760	06/07/2007 07/17/2007	\$100,820.00 \$16,540.00
			<b>\$117,360.00</b>
ALABAMA LAW FOUNDATION INC STU 2012 LANCASTER RD HOMEWOOD, AL 35209	Wire Wire Wire Wire Wire	05/31/2007 05/31/2007 06/08/2007 07/17/2007 07/17/2007	\$55,499.59 \$54,805.03 \$36,996.12 \$59,609.55 \$69,736.52
			<b>\$276,646.81</b>
ALABAMA REAL ESTATE LOAN SERVI 4244 CAHABA HEIGHTS CT SUITE 100 BIRMINGHAM, AL 35243	Wire Wire Wire Wire Wire	05/08/2007 06/13/2007 06/18/2007 07/16/2007 07/17/2007	\$143,997.19 \$134,121.73 \$92,133.06 \$159,529.75 \$89,415.45
			<b>\$619,197.18</b>
ALACQUA & BAIERLEIN LLP 1 OLD COUNTRY RD CARLE PLACE, NY 11514	Wire	06/06/2007	\$333,025.63
			<b>\$333,025.63</b>
ALAIN&JILL STRFSNIN	Add Wire	06/22/2007	\$192,252.49
			<b>\$192,252.49</b>
ALAMEDA ABSTRACT INC. 2550 W. CHESTER PIKE BROOMALL, PA 19008	Wire	06/27/2007	\$326,117.88
			<b>\$326,117.88</b>
ALAMO TITLE 23240 WESTHEIMER PARKWAY KATY, TX 77494	Wire	06/06/2007	\$190,991.45
			<b>\$190,991.45</b>
ALAMO TITLE 245 CIRCLE WAY LAKE JACKSON, TX 77566	Wire	05/17/2007	\$269,276.65
			<b>\$269,276.65</b>
ALAMO TITLE 2801 POST OAK BLVD #100 HOUSTON, TX 77056	Wire Wire	06/11/2007 06/18/2007	\$18,550.57 \$172,597.88
			<b>\$191,148.45</b>
ALAMO TITLE 309 REGENCY PARKWAY STE 101 MANSFIELD, TX 76063	Wire	05/15/2007	\$154,167.14
			<b>\$154,167.14</b>
ALAMO TITLE 8700 COMMERCE PARK #103 HOUSTON, TX 77036	Wire Wire Wire	05/24/2007 06/05/2007 06/13/2007	\$134,450.24 \$148,725.82 \$75,014.11
			<b>\$358,190.17</b>
ALAMO TITLE CO DOWNTOWN ESCROW 112 EAST PECAN ST., SUITE 125 SAN ANTONIO, TX 78205	Wire	06/08/2007	\$208,565.74
			<b>\$208,565.74</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
ALAMO TITLE CO. 388 EVA STREET STE B MONTGOMERY, TX 77356	Wire	05/18/2007	\$100,985.87
			<b>\$100,985.87</b>
ALAMO TITLE CO. 821 EVA ST. STE C MONTGOMERY, TX 77356	Wire	06/01/2007	\$144,611.47
	Wire	07/13/2007	\$91,985.25
			<b>\$236,596.72</b>
ALAMO TITLE CO./ TITLE AGENCY 5599 SAN FELIPE STE 1400 HOUSTON, TX 77056	Wire	07/20/2007	\$144,378.13
			<b>\$144,378.13</b>
ALAMO TITLE COMPANY 10010 SAN PEDRO 100 SAN ANTONIO, TX 78216	Wire	05/24/2007	\$185,705.91
			<b>\$185,705.91</b>
ALAMO TITLE COMPANY 1002 VILLAGE SQUARE DR A TOMBALL, TX 77375	Wire	06/29/2007	\$398,471.24
			<b>\$398,471.24</b>
ALAMO TITLE COMPANY 1003 VILLAGE SQUARE DR #A TOMBALL, TX 77375	Wire	06/29/2007	\$74,039.06
			<b>\$74,039.06</b>
ALAMO TITLE COMPANY 102 VILLAGE SQUARE STE A TOMBALL, TX 77375	Wire	06/12/2007	\$67,001.12
			<b>\$67,001.12</b>
ALAMO TITLE COMPANY 108 N. VELASCO ANGLETON, TX 77515	Wire	06/06/2007	\$377,858.23
			<b>\$377,858.23</b>
ALAMO TITLE COMPANY 109 N. RIVER ST. SEGUIN, TX 78155	Wire	05/10/2007	\$52,617.23
			<b>\$52,617.23</b>
ALAMO TITLE COMPANY 1251 WEST GREEN OAKS SUITE 130 ARLINGTON, TX 76013	Wire	05/29/2007	\$191,926.16
			<b>\$191,926.16</b>
ALAMO TITLE COMPANY 1331 GEMINI #250 HOUSTON, TX 77058	Wire	05/23/2007	\$221,950.81
			<b>\$221,950.81</b>
ALAMO TITLE COMPANY 1602 NORTH LOOP 1604 STE 101 SAN ANTONIO, TX 78248	Wire	06/29/2007	\$102,209.73
	Wire	07/19/2007	\$105,021.41
			<b>\$207,231.14</b>
ALAMO TITLE COMPANY 3500 HULEN STREET FORT WORTH, TX 76107	Wire	05/25/2007	\$92,399.96
			<b>\$92,399.96</b>
ALAMO TITLE COMPANY 503 EAST BORDER ARLINGTON, TX 76010	Wire	06/29/2007	\$47,147.89
	Wire	06/29/2007	\$168,213.81
			<b>\$215,361.70</b>
ALAMO TITLE COMPANY 5599 SAN FELIPE #1400 HOUSTON, TX 77056	Wire	06/29/2007	\$144,561.31
			<b>\$144,561.31</b>

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

Claimant	Check Number	Check Date	Check Amount
ALAMO TITLE COMPANY 5665 COLLEYVILLE BLVD SUITE 200 COLLEYVILLE, TX 76034	Wire	06/15/2007	\$560,630.76
	Wire	06/18/2007	\$118,665.66
	Wire	06/27/2007	\$252,434.85
	Wire	07/16/2007	\$635,038.64
			<b>\$1,566,769.91</b>
ALAMO TITLE COMPANY 623 S. MASON ROAD KATY, TX 77450	Wire	06/21/2007	\$84,839.50
	Wire	06/22/2007	\$10,598.37
	Wire	07/20/2007	\$158,405.67
	Wire	07/26/2007	\$10,654.53
	Wire	07/26/2007	\$83,834.78
			<b>\$348,332.85</b>
ALAMO TITLE COMPANY 6605 CYPRESSWOOD DRIVE, 100 SPRING, TX 77379	Wire	05/11/2007	\$242,242.59
	Wire	05/11/2007	\$410,677.71
			<b>\$652,920.30</b>
ALAMO TITLE COMPANY 8619 W BROADWAY (FM 518) SUITE 201 PEARLAND, TX 77584	Wire	05/23/2007	\$72,154.00
			<b>\$72,154.00</b>
ALAMO TITLE COMPANY 901 S MOPAC BLDG III STE 100 AUSTIN, TX 78746	Wire	05/23/2007	\$413,505.16
			<b>\$413,505.16</b>
ALAMO TITLE COMPANY 9822 COLONADE STE 2 SAN ANTONIO, TX 78230	Wire	07/12/2007	\$114,113.09
	Wire	07/12/2007	\$584,855.43
			<b>\$698,968.52</b>
ALAMO TITLE COMPANY ESCROW ACC 696 HIGHWAY BUILDING 2 STE B BASTROP, TX 78602	Wire	07/12/2007	\$187,694.14
			<b>\$187,694.14</b>
ALAMO TITLE COMPANY, INC. 13825 US HWY 19 SUITE 200 HUDSON, FL 34667	Wire	05/29/2007	\$107,664.18
			<b>\$107,664.18</b>
ALAN B. ALDMAN IOTA ACCOUNT 3721 DUPONT STATION COURT S. JACKSONVILLE, FL 32217	Wire	05/15/2007	\$187,123.90
	Wire	06/27/2007	\$288,298.48
	Wire	07/27/2007	\$135,777.63
			<b>\$611,200.01</b>
ALAN BLACK, PLC REAL ESTATE 120 SLUSHER ST PO BOX 1076 STUART, VA 24171	Wire	05/15/2007	\$77,149.38
			<b>\$77,149.38</b>
ALAN D HUMBERT ESQUIRE IOLTA-C 134 MAIN STREET WATERTOWN, MA 2472	Wire	06/27/2007	\$304,085.91
			<b>\$304,085.91</b>
ALAN D LICHENSTEIN ESQ MORTGAG 71 SMITH AVENUE MOUNT KISCO, NY 10549	Wire	05/31/2007	\$696,651.36
			<b>\$696,651.36</b>
ALAN H. FEIN, P.C. ATTORNEY TR 2 EXECUTIVE BLVD., SUITE 203 SUFFERN, NY 10901	Wire	05/18/2007	\$251,340.79
	Wire	06/05/2007	\$648,025.08
			<b>\$899,365.87</b>



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

Claimant	Check Number	Check Date	Check Amount	
ALAN H. SEGAL CONVEYANCE IOLTA 109 HIGHLAND AVENUE NEEDHAM, MA 2494	Wire	06/15/2007	\$105,169.62	
	Wire	06/15/2007	\$560,995.68	
				<b>\$666,165.30</b>
ALAN I SOSNE ATTY LAW IOLA	Add	Wire	06/01/2007	\$908,435.65
			<b>\$908,435.65</b>	
ALAN R GOODMAN ESQ IOLTA CONVE 60 WILLIAM ST SUITE 300 WELLESLEY, MA 2481	Wire	05/30/2007	\$39,815.00	
	Wire	05/30/2007	\$318,083.36	
	Wire	05/31/2007	\$182,952.61	
	Wire	06/15/2007	\$517,121.51	
			<b>\$1,057,972.48</b>	
ALAN R. GOODMAN, ESQUIRE IOLTA 60 WILLIAM STREET SUITE 300 WELLESLEY, MA 2481	Wire	07/18/2007	\$296,542.90	
				<b>\$296,542.90</b>
ALARION BANK 20630 W PENNSYLVANIA STREET DUNNELLON, FL 34431	Wire	06/14/2007	\$230,922.87	
				<b>\$230,922.87</b>
ALASKA ESCROW AND TITLE INSURA 2030 SEA LEVEL DRIVE, STE. 201 KETCHIKAN, AK 99901	Wire	05/21/2007	\$359,036.50	
				<b>\$359,036.50</b>
ALASKA ESCROW AND TITLE INSURA 8800 GLACIER HWY SUITE 102 JUNEAU, AK 99801	Wire	05/21/2007	\$232,781.40	
				<b>\$232,781.40</b>
ALASKAN SPRINGS DISTRIBUTORS 115 B MARINE ST FARMINGDALE, NY 11735	0305533	05/14/2007	\$483.86	
	0310584	05/31/2007	\$561.37	
	0313475	06/12/2007	\$496.56	
	0315192	06/19/2007	\$1,227.45	
	0317705	06/26/2007	\$854.68	
	0318040	06/27/2007	\$255.86	
	0318250	06/28/2007	\$411.81	
	0324859	07/24/2007	\$1,300.78	
			<b>\$5,592.37</b>	
ALBAN TITLE LLC IOTA ESCROW AC 204 2ND ST NE NEW PHILADELPHIA, OH 44663	Wire	06/29/2007	\$93,625.20	
	Wire	07/10/2007	\$83,165.98	
			<b>\$176,791.18</b>	
ALBANESE & ASSOCIATES, PC, VIR 4041 UNIVERSITY DRIVE SUITE 301 FAIRFAX, VA 22030	Wire	07/10/2007	\$370,742.45	
				<b>\$370,742.45</b>
ALBANY COUNTY TITLE 500 SOUTH THIRD LARAMIE, WY 82070	Wire	05/31/2007	\$206,379.93	
	Wire	06/26/2007	\$24,645.48	
	Wire	06/26/2007	\$130,671.06	
	Wire	07/13/2007	\$131,238.40	
			<b>\$492,934.87</b>	

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

Claimant	Check Number	Check Date	Check Amount
ALBER & LOGLISCI LLP 5063 JERICHO TURNPIKE SUITE 305 COMMACK, NY 11725	Wire	05/09/2007	\$419,159.55
	Wire	05/21/2007	\$340,991.89
	Wire	06/25/2007	\$400,446.83
			<b>\$1,160,598.27</b>
ALBERINO & SHERF, P.C. IOLTA A 70 WASHINGTON ST SUITE 218 SALEM, MA 1970	Wire	05/18/2007	\$126,348.06
ALBERT LEA ABSTRACT 205 S WASHINGTON ALBERT LEA, MN 56007	Wire	05/24/2007	\$73,057.90
ALBERTELLI TITLE INC 208 N LAURA ST #900 JACKSONVILLE, FL 32202	Wire	05/14/2007	\$36,081.22
	Wire	05/14/2007	\$102,773.14
			<b>\$138,854.36</b>
ALBERTELLI TITLE INC 28 N LAURA ST #900 JACKSONVILLE, FL 32202	Wire	06/29/2007	\$165,298.61
ALBERTELLI TITLE INC 28 NORTH LAURA ST SUITE 900 JACKSONVILLE, FL 32202	Wire	06/20/2007	\$72,941.24
	Wire	07/09/2007	\$182,492.56
	Wire	07/16/2007	\$204,261.19
	Wire	07/24/2007	\$366,065.40
			<b>\$825,760.39</b>
ALBERTELLI TITLE INC 330 A1A NORTH SUITE 324 PONTE VEDRA BEACH, FL 32082	Wire	06/19/2007	\$234,242.22
ALBERTO A RODRIGUEZ P.A. TRUST 1200 BRICKELL AVE SUITE 1680 MIAMI, FL 33131	Wire	05/29/2007	\$615,936.16
	Wire	07/27/2007	\$728,608.17
			<b>\$1,344,544.33</b>
ALBUQUERQUE TITLE COMPANY 6707-C ACADEMY NE ALBUQUERQUE, NM 87109	Wire	05/31/2007	\$96,518.45
	Wire	05/31/2007	\$268,528.78
			<b>\$365,047.23</b>
ALDAY DONALDSON TITLE AGENCIES 6171 E FOWLER AVE TEMPLE TERRACE, FL 33617	Wire	05/08/2007	\$199,047.76
	Wire	06/15/2007	\$285,865.23
	Wire	07/02/2007	\$84,266.63
			<b>\$569,179.62</b>
ALDAY DONALSON TITLE 13920 N DALE MABRY TAMPA, FL 33618	Wire	05/10/2007	\$177,769.24
	Wire	06/29/2007	\$293,424.85
			<b>\$471,194.09</b>
ALDAY DONALSON TITLE 13920 N. DALE MABRY HIGHWAY TAMPA, FL 33618	Wire	07/16/2007	\$470,245.20
ALDAY DONALSON TITLE AGENCIES OF AMERICA 6245 LAKE OSPREY DR SARASOTA, FL 34240	Wire	06/25/2007	\$195,707.40
ALDAY-DONALDON TITLE AGENDC--C 8050 SEMINOLE BLVD SEMINOLE, FL 33772	Wire	06/15/2007	\$279,492.95

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

Claimant	Check Number	Check Date	Check Amount
ALDAY-DONALDSON TITLE AGENCY I 1701 S ALEXANDER STREET SUITE 110 PLANT CITY, FL 33563	Wire	05/18/2007	\$196,295.58
ALDAY-DONALSON TITLE 1990 W NEW HAVEN AVE #102 MELBOURNE, FL 32904	Wire	05/09/2007	\$245,902.79
	Wire	05/30/2007	\$158,882.83
			<b>\$404,785.62</b>
ALDAY-DONALSON TITLE AGENCIES 17511 PRESERVE WALK LANE TAMPA, FL 33647	Wire	06/26/2007	\$189,913.60
ALDAY-DONALSON TITLE AGENCY IN 2933 SOUTH FLORIDA AVE LAKELAND, FL 33803	Wire	05/14/2007	\$175,792.39
	Wire	06/07/2007	\$129,035.00
	Wire	06/08/2007	\$95,287.50
	Wire	06/15/2007	\$149,348.68
			<b>\$549,463.57</b>
ALDEN LAW FIRM LLC IOLTA CLIEN 1708 ELLINGTON RD SOUTH WINDSOR, CT 6074	Wire	05/11/2007	\$333,785.24
	Wire	07/17/2007	\$377,833.54
			<b>\$711,618.78</b>
ALDO IVAN ZAMORA	Add	Wire	05/17/2007 \$31,000.00
	Add	Wire	06/29/2007 \$31,270.74
			<b>\$62,270.74</b>
ALDRIDGE, SEAWELL, SPENCE 805 N MAIN ST MANTEO, NC 27954	Wire	07/27/2007	\$322,583.53
ALEC J. BROWN, ESCROW ACCOUNT 217 MADISON STREET ALEXANDER CITY, AL 35011	Wire	07/13/2007	\$349,068.78
ALERA FINANCIAL LLC	Wire	05/11/2007	\$133,842.55
	Wire	05/15/2007	\$185,016.43
	Wire	05/16/2007	\$170,903.40
	Wire	05/18/2007	\$142,155.30
	Wire	06/04/2007	\$253,616.80
	Wire	06/06/2007	\$183,096.38
	Wire	06/11/2007	\$212,882.44
	Wire	06/11/2007	\$248,160.89
	Wire	06/12/2007	\$135,397.67
	Wire	06/12/2007	\$274,139.58
	Wire	06/13/2007	\$170,838.65
	Wire	06/15/2007	\$161,753.35
	Wire	06/26/2007	\$155,800.37
	Wire	06/27/2007	\$67,328.81
	Wire	07/10/2007	\$178,680.68
	Wire	07/12/2007	\$120,112.38
	Wire	07/13/2007	\$61,140.90
Wire	07/18/2007	\$818,542.50	
			<b>\$3,673,409.08</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
ALEXANDER & VANN TRUST ACCOUNT 411 GORDON AVE THOMASVILLE, GA 31792	Wire	07/11/2007	\$153,884.97
			<b>\$153,884.97</b>
ALEXANDER P. JOHNSON, ATTORNEY AT LAW, IOTA TRUST 514 SE 11TH COURT SUITE B FT LAUDERDALE, FL 33316	Wire	05/29/2007	\$237,755.54
			<b>\$237,755.54</b>
ALEXANDER W. TIGHE, TRUSTEE 12 OLD BOSTON POST ROAD OLD SAYBROOK, CT 6475	Wire	05/18/2007	\$252,090.84
			<b>\$252,090.84</b>
ALEXANDER, DAMBRA & DUHL, P.A. 5737 OKEECHOBEE BOULEVARD SUITE 201 WEST PALM BEACH, FL 33417	Wire	07/10/2007	\$56,351.13
			<b>\$56,351.13</b>
ALEXANDRIA MONARCH TITLE ESCRO 675 N. WASHINGTON STREET STE 435 ALEXANDRIA, VA 22314	Wire	06/18/2007	\$395,874.43
	Wire	06/18/2007	\$406,968.08
	Wire	06/19/2007	\$172,345.27
	Wire	06/28/2007	\$256,835.50
			<b>\$1,232,023.28</b>
ALEXANDRIA MONARCH TITLE ESCROW 9 675 N WASHINGTON ST SUITE 435 ALEXANDRIA, VA 22314	Wire	06/07/2007	\$134,324.64
			<b>\$134,324.64</b>
ALFRED CROCHAN, JR	Add	Wire	07/25/2007
			\$59,100.00
			<b>\$59,100.00</b>
ALFRED P. MANINT, ESCROW ACCOU 7520 PERKINS ROAD SUITE 160 BATON ROUGE, LA 70898	Wire	06/29/2007	\$141,737.18
			<b>\$141,737.18</b>
ALFRED S WALENDOWSKI P.C. 532 BROADHOLLOW RD SUITE 144 MELVILLE, NY 11747	Wire	05/09/2007	\$82,906.04
	Wire	05/09/2007	\$333,124.22
			<b>\$416,030.26</b>
ALGER TITLE 301 ELM AVENUE MUNISING, MI 49862	Wire	06/29/2007	\$56,706.24
			<b>\$56,706.24</b>
ALIC PREMIUM FEES	Add	Wire	06/07/2007
			\$197,393.04
			<b>\$197,393.04</b>
ALIC PREMIUM/FEE'S (51)	Add	Wire	05/09/2007
	Add	Wire	07/03/2007
			\$193,927.45
			\$196,273.17
			<b>\$390,200.62</b>
ALICE A. GALLAGHER, ATTORNEY A 8120 HIGHWAY 51 N. SUITE 1 MILLINGTON, TN 38053	Wire	05/31/2007	\$117,767.34
			<b>\$117,767.34</b>
ALICE W MEEHAN ESQ LLC ATTORNE 1026 SECOND AVE WALL TOWNSHIP, NJ 7719	Wire	05/21/2007	\$349,479.10
	Wire	05/30/2007	\$282,506.24
			<b>\$631,985.34</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant		Check Number	Check Date	Check Amount
ALIE E YATES 525-A SOUTH CHURCH STREET ASHEBORO, NC 27203		Wire	05/30/2007	\$102,675.79
				<b>\$102,675.79</b>
ALISA M FORSYTH	Add	0305277	05/11/2007	\$1,364.34
	Add	Wire	06/01/2007	\$13,000.00
				<b>\$14,364.34</b>
ALISON E. KOSBERG ATTORNEY TRU 2035 LINCOLN HIGHWAY EDISON, NJ 8817		Wire	06/08/2007	\$74,498.44
		Wire	06/08/2007	\$401,662.63
		Wire	06/29/2007	\$51,249.27
		Wire	06/29/2007	\$267,718.82
		Wire	07/06/2007	\$291,283.64
				<b>\$1,086,412.80</b>
ALL AMERICAN ABSTRACT CO., INC 2854 EGYPT ROAD AUDUBON, PA 19403		Wire	06/05/2007	\$140,937.28
				<b>\$140,937.28</b>
ALL AMERICAN ABSTRACT, INC 80 BROADWAY SUITE 101 HILLSDALE, NJ 7642		Wire	05/23/2007	\$393,815.91
		Wire	06/28/2007	\$416,175.46
				<b>\$809,991.37</b>
ALL AMERICAN HOME MORTGAGE COR		Wire	05/10/2007	\$149,239.33
		Wire	05/30/2007	\$420,580.85
				<b>\$569,820.18</b>
ALL AMERICAN HOMES, LLC	Add	Wire	06/06/2007	\$84,934.42
				<b>\$84,934.42</b>
ALL AMERICAN LAND TITTLE INSUR 2233 SE FORT KING STREET SUITE A OCALA, FL 34471		Wire	07/12/2007	\$186,941.50
				<b>\$186,941.50</b>
ALL AMERICAN SETTLEMENT GROUP 507 WEST DUTTON MILL RD ASTON, PA 19014		Wire	05/25/2007	\$154,286.68
		Wire	06/04/2007	\$149,684.68
				<b>\$303,971.36</b>
ALL AMERICAN TITLE AGENCY 32950 5 MILE RD. LIVONIA, MI 48154		Wire	05/22/2007	\$171,470.18
				<b>\$171,470.18</b>
ALL AMERICAN TITLE AND ESCROW 4103 CHAIN BRIDGE ROAD SUITE 101 FAIRFAX, VA 22030		Wire	05/29/2007	\$145,958.40
		Wire	07/13/2007	\$324,773.22
		Wire	07/27/2007	\$214,353.20
				<b>\$685,084.82</b>
ALL AMERICAN TITLE CO 1400 HIGHWAY 76 SUITE 300 WHITE BEAR LAKE, MN 55110		Wire	06/04/2007	\$225,060.15
		Wire	06/15/2007	\$632,103.22
				<b>\$857,163.37</b>
ALL AMERICAN TITLE COMPANY 9537 STATE AVENUE KANSAS CITY, KS 66111		Wire	06/22/2007	\$102,899.83
				<b>\$102,899.83</b>
ALL AMERICAN TITLE COMPANY LLC 22 WEST ROAD SUITE 102 TOWSON, MD 21204		Wire	05/22/2007	\$262,813.35
				<b>\$262,813.35</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
ALL AMERICAN TITLE COMPANY LLC 8715 GREEN PASTURES DRIVE TOWSON, MD 21286	Wire	05/11/2007	\$135,578.33
	Wire	05/16/2007	\$497,981.42
	Wire	05/18/2007	\$219,286.65
	Wire	05/23/2007	\$156,712.59
	Wire	05/31/2007	\$135,001.33
	Wire	06/04/2007	\$262,672.17
	Wire	06/08/2007	\$96,565.72
	Wire	06/13/2007	\$198,720.92
	Wire	06/19/2007	\$216,185.00
	Wire	06/21/2007	\$161,582.64
	Wire	06/22/2007	\$209,822.68
	Wire	06/25/2007	\$297,392.09
	Wire	06/27/2007	\$166,741.42
	Wire	07/02/2007	\$71,675.63
			<b>\$2,825,918.59</b>
ALL AMERICAN TITLE OF SOUTH FL 2440 SE FEDERAL HWY STE R STUART, FL 34994	Wire	05/31/2007	\$465,625.25
			<b>\$465,625.25</b>
ALL CENTRAL FLORIDA TITLE 1890 SR 436 SUITE 385 WINTER PARK, FL 32792	Wire	07/27/2007	\$239,336.31
			<b>\$239,336.31</b>
ALL CITY ESCROW 14725 SE 36TH STREET #150 BELLEVUE, WA 98006	Wire	06/19/2007	\$175,735.04
			<b>\$175,735.04</b>
ALL FLORIDA TITLE SERVICES, IN 4417 BEACH BLVD. SUITE 105 JACKSONVILLE, FL 32207	Wire	07/17/2007	\$82,732.75
			<b>\$82,732.75</b>
ALL FLORIDA TITLE SERVICES, IN 4417 BEACH BOULEVARD SUITE 105 JACKSONVILLE, FL 32202	Wire	05/24/2007	\$52,195.00
	Wire	05/24/2007	\$159,018.21
	Wire	05/25/2007	\$247,118.98
	Wire	06/13/2007	\$81,752.35
	Wire	06/29/2007	\$272,865.41
	Wire	07/13/2007	\$83,561.94
			<b>\$896,511.89</b>
ALL ISLAND TITLE, INC. ESCROW 55 NE FIFTH AVE BOCA RATON, FL 33432	Wire	05/10/2007	\$311,818.63
			<b>\$311,818.63</b>
ALL JERSEY TITLE, LLC SETTLEMENT ACCT. 8 KNOLLWOOD DR. NORTH CALDWELL, NJ 7006	Wire	07/02/2007	\$314,888.44
			<b>\$314,888.44</b>
ALL MOVES ESCROW 101 N. BRAND BLVD., STE. 1800 GLENDALE, CA 91203	Wire	05/08/2007	\$1,504,969.00
			<b>\$1,504,969.00</b>
ALL MOVES ESCROW 1074 SOUTH PARK VIEW DRIVE COVINA, CA 91724	Wire	07/19/2007	\$462,049.79
			<b>\$462,049.79</b>
ALL MOVES ESCROW 13191 N CROSSROADS PARKWAY SUITE 109 CITY OF INDUSTRY, CA 91746	Wire	06/13/2007	\$425,728.07
	Wire	06/19/2007	\$362,954.88
			<b>\$788,682.95</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
ALL MOVES ESCROW 1490 N. CLAREMONT BLVD STE 230 CLAREMONT, CA 91711	Wire	05/10/2007	\$332,310.11
			<b>\$332,310.11</b>
ALL MOVES ESCROW 18321 VENTURA BLVD #315 TARZANA, CA 91356	Wire	06/28/2007	\$433,147.44
			<b>\$433,147.44</b>
ALL MOVES ESCROW 820 MOUNTAIN AVE SUITE 100 UPLAND, CA 91786	Wire	05/16/2007	\$119,359.92
			<b>\$119,359.92</b>
ALL MOVES ESCROW 876 NORTH MOUNTAIN AVE SUITE 110 UPLAND, CA 91786	Wire	06/27/2007	\$264,597.96
			<b>\$264,597.96</b>
ALL PRO TITLE & ESCROW 1029 N CALVERT ST, STE 200 BALTIMORE, MD 21202	0318212	06/27/2007	\$22.35
	0318213	06/27/2007	\$6.73
	Wire	06/27/2007	\$17,611.37
	Wire	06/27/2007	\$95,070.61
			<b>\$112,711.06</b>
ALL SOUTH TITLE AND ESCROW CO. 308 NW 82ND AVE PLANTATION, FL 33324	Wire	07/26/2007	\$118,878.53
			<b>\$118,878.53</b>
ALL STAR LIMOUSINE 230 RT 109 FARMINGDALE, NY 11735	0305534	05/14/2007	\$248.70
	0307250	05/21/2007	\$236.40
	0309735	05/25/2007	\$76.80
	0310847	06/01/2007	\$236.40
	0313480	06/12/2007	\$507.80
	0314359	06/14/2007	\$1,725.00
	0317040	06/22/2007	\$159.60
	0318251	06/28/2007	\$429.60
	0320335	07/09/2007	\$3,487.60
	0321950	07/13/2007	\$216.60
	0323889	07/23/2007	\$236.40
			<b>\$7,560.90</b>
ALL STAR SETTLEMENTS, LLC ESCR 1029 N. CALVERT STREET BALTIMORE, MD 21202	Wire	07/20/2007	\$213,836.95
			<b>\$213,836.95</b>
ALL STAR TITLE INC GENERAL ESC 1314 BEDFORD AVE S 202 BALTIMORE, MD 21208	Wire	05/08/2007	\$241,915.82
	Wire	05/21/2007	\$215,406.74
			<b>\$457,322.56</b>
ALL STATE SEARCH COMPANY UNIT F PO BOX 638 MANAHAWKIN, NJ 8050	Wire	05/18/2007	\$320,977.74
	Wire	06/15/2007	\$303,003.44
			<b>\$623,981.18</b>
ALL TITLE SERVICES, INC 270 E MAIN STREET PAINESVILLE, OH 44077	Wire	06/13/2007	\$114,579.28
			<b>\$114,579.28</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
ALL TITLE SERVICES, INC. ESCROW 1037 N. HASTINGS WAY EAU CLAIRE, WI 54702	Wire	05/11/2007	\$172,373.50
	Wire	07/18/2007	\$177,743.79
	Wire	07/27/2007	\$176,138.43
			<b>\$526,255.72</b>
ALL TROPIC TITLE, INC., TRUST 1333 SOUTH UNIVERSITY DRIVE #2 PLANTATION, FL 33324	Wire	07/19/2007	\$232,767.99
			<b>\$232,767.99</b>
ALL-AMERICAN ESCROW & TITLE 103 WEST MAIN STREET FREEPORT, IL 61032	Wire	05/15/2007	\$207,940.60
			<b>\$207,940.60</b>
ALLCO ABSTRACT, INC. 7001 ROUTE 309 COOPERSBURG, PA 18036	Wire	05/17/2007	\$70,531.77
			<b>\$70,531.77</b>
ALLEGHENY REALTY SETTLEMENT, L 15957 CONNEAUT LAKE ROAD MEADVILLE, PA 16335	Wire	06/11/2007	\$113,713.27
	Wire	06/29/2007	\$98,735.67
	Wire	07/03/2007	\$36,385.39
			<b>\$248,834.33</b>
ALLEGHENY TITLE COMPANY, LLC 1709 REISTERSTOWN ROAD SUITE 3 PIKESVILLE, MD 21208	Wire	05/18/2007	\$201,801.60
			<b>\$201,801.60</b>
ALLEGHENY VALLEY SETTLEMENTS 2125 FREEPORT ROAD NATRONA HEIGHTS, PA 15065	Wire	06/15/2007	\$70,058.18
			<b>\$70,058.18</b>
ALLEGIANCE COMMUNITY BANK ONE GATEWAY CENTER 13TH FLOOR NEWARK, NJ 7102	Wire	05/22/2007	\$451,035.26
			<b>\$451,035.26</b>
ALLEGIANCE REALTY PARTNERS LLC 1354 OLD BRIDGE ROAD SUITE 201 ATTN LINDA BLOUNT WOODBIDGE, VA 22192	0307830	05/22/2007	\$995.00
	0307831	05/22/2007	\$1,600.00
	0307832	05/22/2007	\$1,237.50
	0307833	05/22/2007	\$980.00
	0307834	05/22/2007	\$743.00
	0307835	05/22/2007	\$1,594.00
	0316055	06/21/2007	\$995.00
	0316056	06/21/2007	\$1,600.00
	0316057	06/21/2007	\$1,237.50
	0316058	06/21/2007	\$980.00
	0316059	06/21/2007	\$743.00
	0316060	06/21/2007	\$1,594.00
	0324011	07/23/2007	\$995.00
	0324012	07/23/2007	\$1,600.00
	0324013	07/23/2007	\$1,237.50
	0324015	07/23/2007	\$743.00
0324016	07/23/2007	\$1,594.00	
			<b>\$20,468.50</b>



**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
ALLEGIANCE REALTY PARTNERS LLC PROPERTY (6084 FRANCONIA) 1354 OLD BRIDGE RD STE 201 WOODBIDGE, VA 22192	0307826	05/22/2007	\$937.00
	0307827	05/22/2007	\$420.00
	0307828	05/22/2007	\$1,014.00
	0307829	05/22/2007	\$1,032.00
	0316051	06/21/2007	\$937.00
	0316052	06/21/2007	\$420.00
	0316053	06/21/2007	\$1,014.00
	0316054	06/21/2007	\$1,032.00
	0324007	07/23/2007	\$937.00
	0324008	07/23/2007	\$420.00
	0324009	07/23/2007	\$1,014.00
	0324010	07/23/2007	\$1,032.00
			<b>\$10,209.00</b>
ALLEGIANCE TITLE AGENCY LLC TR 132 WESTFIELD AVE SUITE 2 CLARK, NJ 7066	Wire	07/11/2007	\$284,348.65
			<b>\$284,348.65</b>
ALLEGIANCE TITLE COMPANY 100 SOUTH VILLAGE CENTER DRIVE SOUTHLAKE, TX 76092	Wire	06/29/2007	\$98,485.67
			<b>\$98,485.67</b>
ALLEGIANCE TITLE COMPANY 235 NORTH DENTON TAP ROAD SUITE 112 COPPELL, TX 75019	Wire	06/15/2007	\$32,438.71
	Wire	06/15/2007	\$257,653.56
			<b>\$290,092.27</b>
ALLEGIANCE TITLE COMPANY 3516 PRESTON RD. SUITE 100 PLANO, TX 75093	Wire	05/17/2007	\$160,371.32
			<b>\$160,371.32</b>
ALLEGIANCE TITLE COMPANY 8300 GAYLORD PARKWAY FRISCO, TX 75034	Wire	06/22/2007	\$123,043.15
			<b>\$123,043.15</b>
ALLEGIANCE TITLE COMPANY 8715 LEBANON ROAD SUITE 200 FRISCO, TX 75034	Wire	06/29/2007	\$115,589.41
	Wire	07/06/2007	\$236,227.59
			<b>\$351,817.00</b>
ALLEGIANCE TITLE OF FLORIDA IN 11870 WEST STATE RD 84 DAVIE, FL 33325	Wire	05/16/2007	\$337,683.89
	Wire	06/05/2007	\$190,622.75
			<b>\$528,306.64</b>
ALLEGIANCE TITLE OF FLORIDA IN 1625 N COMMERCE PARKWAY WESTON, FL 33326	Wire	06/18/2007	\$502,351.66
			<b>\$502,351.66</b>
ALLEGIANCE TITLE OF FLORIDA, I 11870 WEST STATE ROAD 84 SUITE DAVIE, FL 33325	Wire	07/27/2007	\$146,365.62
			<b>\$146,365.62</b>
ALLEGIANCE TITLE OF FLORIDA, I 229 N DEL PRADO BLVD SUITE 9 & 10 CAPE CORAL, FL 33990	Wire	06/11/2007	\$178,574.75
			<b>\$178,574.75</b>
ALLEGIANCE TITLE OF FLORIDA, I 3501 DEL PRADO BLVD SUITE 310 CAPE CORAL, FL 33904	Wire	07/16/2007	\$291,223.53
			<b>\$291,223.53</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
ALLEGIANCE TITLE OF FLORIDA, W 229 DEL PRADO BLVD # 9 & 10 CAPE CORAL, FL 33909	Wire	07/23/2007	\$163,269.09
			<b>\$163,269.09</b>
ALLEGIANCE TITLE OF FLORIDA, W 229 N DEL PRADO SUITE 9&10 CAPE CORAL, FL 33909	Wire	06/29/2007	\$217,830.89
			<b>\$217,830.89</b>
ALLEGIANT TITLE CO LTD 801 LINCOLN HIGHWAY FAIRVIEW HEIGHTS, IL 62208	Wire	06/08/2007	\$65,234.31
	Wire	07/26/2007	\$98,270.35
			<b>\$163,504.66</b>
ALLEGRA & NEBELKOPF 2714 KENNEDY BLVD JERSEY CITY, NJ 7306	Wire	06/25/2007	\$50,000.00
	Wire	06/25/2007	\$258,097.92
			<b>\$308,097.92</b>
ALLEN & CARWILE, P.C. TRUST 109 SOUTH WAYNE AVE SUITE 200, L B & B BLDG WAYNESBORO, VA 22980	Wire	05/30/2007	\$251,233.08
			<b>\$251,233.08</b>
ALLEN FALK TRUST ACCOUNT 507 N DIXIE HWY LAKE WORTH, FL 33460	Wire	06/29/2007	\$166,039.47
	Wire	06/29/2007	\$192,799.71
	Wire	07/11/2007	\$172,216.79
	Wire	07/13/2007	\$152,677.57
			<b>\$683,733.54</b>
ALLEN FALK TRUST ACCOUNT 507 NORTH DIXIE HWY. LAKE WORTH, FL 33461	Wire	05/11/2007	\$115,445.38
	Wire	05/17/2007	\$297,404.83
			<b>\$412,850.21</b>
ALLEN J GOODMAN ATTY TRUST ACC 47 RT 17K NEWBURGH, NY 12550	Wire	05/14/2007	\$221,333.98
			<b>\$221,333.98</b>
ALLEN MACDONALD & DAVIS 1508 MILITAY CUTOFF ROAD SUITE #102 WILMINGTON, NC 28403	Wire	06/29/2007	\$66,025.65
			<b>\$66,025.65</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
ALLEN TATE MORTGAGE SERVICES 8640-A UNIVERSITY EXECUTIVE PARK CHARLOTTE, NC 28262	Wire	05/08/2007	\$133,947.73
	Wire	05/08/2007	\$287,841.68
	Wire	05/09/2007	\$86,698.39
	Wire	05/09/2007	\$221,348.91
	Wire	05/10/2007	\$291,171.81
	Wire	05/10/2007	\$95,136.31
	Wire	05/10/2007	\$240,846.13
	Wire	05/10/2007	\$94,684.77
	Wire	05/10/2007	\$170,275.53
	Wire	05/10/2007	\$155,995.20
	Wire	05/11/2007	\$316,933.48
	Wire	05/11/2007	\$252,358.95
	Wire	05/11/2007	\$202,525.22
	Wire	05/11/2007	\$208,833.27
	Wire	05/11/2007	\$135,438.27
	Wire	05/14/2007	\$211,621.47
	Wire	05/14/2007	\$116,013.39
	Wire	05/14/2007	\$332,909.90
	Wire	05/15/2007	\$133,826.67
	Wire	05/15/2007	\$117,880.57
	Wire	05/15/2007	\$355,604.24
	Wire	05/15/2007	\$132,865.47
	Wire	05/15/2007	\$271,540.57
	Wire	05/16/2007	\$352,860.89
	Wire	05/16/2007	\$150,873.48
	Wire	05/16/2007	\$374,464.63
	Wire	05/16/2007	\$118,603.73
	Wire	05/16/2007	\$237,739.07
	Wire	05/16/2007	\$179,940.46
	Wire	05/21/2007	\$123,495.50
	Wire	05/21/2007	\$165,817.47
	Wire	05/22/2007	\$130,005.15
	Wire	05/22/2007	\$193,405.40
Wire	05/25/2007	\$75,140.18	
0309994	Wire	05/29/2007	\$1,193.76
Wire	05/31/2007	\$294,328.19	
Wire	06/06/2007	\$141,334.91	
Wire	06/14/2007	\$137,983.21	
Wire	06/18/2007	\$827,109.50	
0319205	Wire	07/02/2007	\$371.40
			<b>\$8,070,964.86</b>
ALLEN W BODIFORD ESCROW ACCT 100 CORPORATE CENTER DRIVE STOCKBRIDGE, GA 30281	Wire	05/21/2007	\$156,741.48
	Wire	06/29/2007	\$171,153.85
	Wire	07/17/2007	\$358,123.57
			<b>\$686,018.90</b>
ALLEY ABSTRACT COMPANY INC 100 EAST SEVENTH STREET MOUNTAIN HOME, AR 72653	Wire	06/20/2007	\$118,573.43

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

Claimant	Check Number	Check Date	Check Amount
ALLIANCE BANK 3501 SW FAIRLAWN TOPEKA, KS 66614	Wire	05/16/2007	\$142,413.40
	Wire	05/25/2007	\$79,391.42
	Wire	05/29/2007	\$242,595.72
			<b>\$464,400.54</b>
ALLIANCE CLOSING SERVICES LLC 1575 SOUTH COUNTY TRAIL EAST GREENWICH, RI 2818	Wire	05/14/2007	\$200,512.43
	Wire	05/15/2007	\$167,493.40
			<b>\$368,005.83</b>
ALLIANCE CONTRACTING GROUP INC	0309853	05/25/2007	\$24,880.00
	0319663	07/03/2007	\$30,591.38
			<b>\$55,471.38</b>
ALLIANCE PROMOTIONAL PARTNERS 9302 N MEREDIAN ST STE 225 INDIANAPOLIS, IN 46260	0311189	06/04/2007	\$4,400.00
	0313837	06/13/2007	\$2,000.00
			<b>\$6,400.00</b>
ALLIANCE SETTLEMENT SERVICES C 998 OLD EAGLE SCHOOL RD WAYNE, PA 19087	Wire	05/14/2007	\$310,641.75
	Wire	05/31/2007	\$247,256.38
	Wire	06/12/2007	\$172,143.13
			<b>\$730,041.26</b>
ALLIANCE TILE & ESCROW CORP 205 E FREMON RIGBY, ID 83442	Wire	07/11/2007	\$173,797.93
			<b>\$173,797.93</b>
ALLIANCE TILE & ESCROW CORP 205 FREMONT RIGBY, ID 83442	Wire	06/29/2007	\$161,306.72
			<b>\$161,306.72</b>
ALLIANCE TITLE 10275 NORTH DE ANZA BLVD #100 CUPERTINO, CA 95014	Wire	05/21/2007	\$583,943.51
			<b>\$583,943.51</b>
ALLIANCE TITLE 1040 W LAS PALMAS AVE SUITE C PATTERSON, CA 95363	Wire	05/18/2007	\$380,429.87
			<b>\$380,429.87</b>
ALLIANCE TITLE 11865 EDGEWOOD AUBURN, CA 95603	Wire	06/18/2007	\$38,159.37
	Wire	06/18/2007	\$303,596.60
			<b>\$341,755.97</b>
ALLIANCE TITLE 121 SAND CREEK ,SUITE#A BRENTWOOD, CA 94513	Wire	05/10/2007	\$495,599.27
	Wire	05/15/2007	\$413,260.45
	Wire	05/25/2007	\$427,841.16
	Wire	06/01/2007	\$489,744.48
	Wire	06/14/2007	\$241,652.49
			<b>\$2,068,097.85</b>
ALLIANCE TITLE 12295 SARATOGA-SUNNYVALE RD. SARATOGA, CA 95070	Wire	07/03/2007	\$1,005,425.62
			<b>\$1,005,425.62</b>
ALLIANCE TITLE 1414 EAST "F" STREET OAKDALE, CA 95361	Wire	05/09/2007	\$220,866.50
	Wire	06/18/2007	\$350,951.40
	Wire	07/10/2007	\$474,620.75
			<b>\$1,046,438.65</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
ALLIANCE TITLE 1455 RESPONSE RD., STE 165 SACRAMENTO, CA 95815	Wire	06/05/2007	\$226,485.38
	Wire	06/25/2007	\$318,913.32
	Wire	07/24/2007	\$57,943.33
	Wire	07/24/2007	\$945,467.57
			<b>\$1,548,809.60</b>
ALLIANCE TITLE 14670 CANTOVA WAY SUITE 241 RANCHO MURIETA, CA 95683	Wire	06/18/2007	\$169,315.70
	Wire	06/27/2007	\$1,293,946.33
			<b>\$1,463,262.03</b>
ALLIANCE TITLE 1530 W. KETTLEMAN LANE SUITE C LODI, CA 95242	Wire	05/29/2007	\$77,555.92
ALLIANCE TITLE 1550 FULKERTH ROAD TURLOCK, CA 95380	Wire	06/15/2007	\$198,219.56
ALLIANCE TITLE 1567 MERIDIAN AVE SUITE 200 SAN JOSE, CA 95125	Wire	05/14/2007	\$605,862.00
	Wire	06/19/2007	\$62,309.62
	Wire	06/19/2007	\$502,535.00
	Wire	07/06/2007	\$545,004.56
	Wire	07/17/2007	\$529,618.79
			<b>\$2,245,329.97</b>
ALLIANCE TITLE 1649 TENNESSE ST. VALLEJO, CA 94590	Wire	05/29/2007	\$378,274.37
	Wire	06/05/2007	\$59,506.67
	Wire	06/05/2007	\$522,868.67
	Wire	07/05/2007	\$407,955.00
	Wire	07/26/2007	\$161,858.00
	Wire	07/26/2007	\$654,434.00
			<b>\$2,184,896.71</b>
ALLIANCE TITLE 1732 NORTH FIRST STREET #175 SAN JOSE, CA 95112	Wire	07/05/2007	\$85,825.00
	Wire	07/05/2007	\$680,646.73
			<b>\$766,471.73</b>
ALLIANCE TITLE 175 E MAIN AVE MORGAN HILL, CA 95037	Wire	07/17/2007	\$137,839.44
	Wire	07/17/2007	\$555,465.25
			<b>\$693,304.69</b>
ALLIANCE TITLE 175 E. MAIN AVE #110 MORGAN HILL, CA 95037	Wire	07/16/2007	\$141,662.50
	Wire	07/16/2007	\$560,809.67
			<b>\$702,472.17</b>
ALLIANCE TITLE 1832 WEST 11TH ST TRACY 95376	Wire	06/13/2007	\$347,209.25
ALLIANCE TITLE 1850 MT. DIABLO BLVD #160 WALNUT CREEK, CA 94596	Wire	06/20/2007	\$580,382.31
ALLIANCE TITLE 1988 3RD ST LIVERMORE, CA 94550	Wire	07/19/2007	\$291,804.73
	Wire	07/24/2007	\$765,456.22
	Wire	07/25/2007	\$360,451.73
			<b>\$1,417,712.68</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
ALLIANCE TITLE 1988 THIRD STR LIVERMORE, CA 94550	Wire	05/08/2007	\$314,137.23
	Wire	05/11/2007	\$568,283.06
	Wire	05/25/2007	\$482,288.41
	Wire	05/31/2007	\$279,704.45
	Wire	05/31/2007	\$176,583.07
	Wire	05/31/2007	\$43,605.00
	Wire	06/06/2007	\$454,206.50
	Wire	06/07/2007	\$310,932.52
	Wire	07/02/2007	\$368,242.24
	Wire	07/09/2007	\$400,679.85
			<b>\$3,398,662.33</b>
ALLIANCE TITLE 200 PRINGLE AVE WALNUT CREEK, CA 94596	Wire	05/14/2007	\$635,364.41
	Wire	05/22/2007	\$323,986.01
	Wire	05/29/2007	\$113,293.38
	Wire	05/29/2007	\$499,210.17
	Wire	05/29/2007	\$531,723.69
	Wire	06/19/2007	\$226,946.18
	Wire	06/20/2007	\$229,693.44
	Wire	07/02/2007	\$505,659.66
			<b>\$3,065,876.94</b>
ALLIANCE TITLE 2150 DOUGLAS BLVD ROSEVILLE, CA 95661	Wire	05/09/2007	\$590,139.70
	Wire	05/22/2007	\$997,437.89
	Wire	06/26/2007	\$427,862.16
	Wire	06/29/2007	\$131,627.76
	Wire	06/29/2007	\$74,897.25
	Wire	06/29/2007	\$400,021.22
	Wire	07/16/2007	\$441,984.67
	Wire	07/17/2007	\$50,100.00
	Wire	07/17/2007	\$266,180.98
			<b>\$3,380,251.63</b>
ALLIANCE TITLE 2165 LARKSPUR LANE REDDING, CA 96002	Wire	07/11/2007	\$219,438.26
ALLIANCE TITLE 2200 SAND CREEK RD SUITE I BRENTWOOD, CA 94513	Wire	06/19/2007	\$361,220.79
	Wire	07/06/2007	\$350,339.01
			<b>\$711,559.80</b>
ALLIANCE TITLE 2200SAND CREEK RD BRENTWOOD, CA 94513	Wire	05/24/2007	\$417,793.17
	Wire	07/16/2007	\$146,374.41
			<b>\$564,167.58</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
ALLIANCE TITLE 2250 DOUGLAS BLVD SUITE 220 ROSEVILLE, CA 95661	Wire	05/11/2007	\$228,850.87
	Wire	05/17/2007	\$139,805.97
	Wire	05/18/2007	\$387,967.44
	Wire	05/23/2007	\$140,653.01
	Wire	05/30/2007	\$299,148.95
	Wire	06/04/2007	\$182,742.79
	Wire	06/04/2007	\$222,688.52
	Wire	06/05/2007	\$223,896.61
	Wire	06/05/2007	\$544,529.76
	Wire	06/05/2007	\$161,622.39
	Wire	06/05/2007	\$149,731.91
	Wire	06/28/2007	\$269,076.32
	Wire	07/03/2007	\$1,003,340.67
	Wire	07/06/2007	\$254,992.95
	Wire	07/12/2007	\$377,882.63
	Wire	07/16/2007	\$233,938.76
Wire	07/23/2007	\$213,127.36	
Wire	07/23/2007	\$257,964.95	
			<b>\$5,291,961.86</b>
ALLIANCE TITLE 2408 CENTRAL AVE. ALAMEDA, CA 94501	Wire	05/08/2007	\$499,586.54
	Wire	05/15/2007	\$743,507.31
	Wire	05/29/2007	\$79,700.00
	Wire	05/29/2007	\$481,976.64
	Wire	06/18/2007	\$250,528.33
	Wire	06/18/2007	\$623,363.39
	Wire	06/19/2007	\$60,700.00
	Wire	06/19/2007	\$471,674.46
	Wire	06/28/2007	\$49,700.00
	Wire	06/28/2007	\$442,838.93
	Wire	07/02/2007	\$622,792.54
	Wire	07/09/2007	\$379,559.78
	Wire	07/25/2007	\$397,553.47
ALLIANCE TITLE 2600 BIDWELL STREET SUITE 190 FOLSOM, CA 95630	Wire	05/24/2007	\$66,707.26
	Wire	05/24/2007	\$359,989.79
	Wire	07/25/2007	\$266,837.79
			<b>\$693,534.84</b>
ALLIANCE TITLE 2600 EAST BIDWELL STREET SUITE 190 FOLSOM, CA 95630	Wire	05/15/2007	\$249,791.46
ALLIANCE TITLE 261 JACKLIN RD MILPITAS, CA 95035	Wire	05/25/2007	\$581,601.29
	Wire	06/06/2007	\$482,926.96
	Wire	07/10/2007	\$1,020,581.50
	Wire	07/17/2007	\$796,894.00
	Wire	07/26/2007	\$444,269.96
	Wire	07/27/2007	\$412,119.14
			<b>\$3,738,392.85</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
ALLIANCE TITLE 2775 BECHELLI LANE REDDING, CA 96002	Wire	05/31/2007	\$539,365.90
			<b>\$539,365.90</b>
ALLIANCE TITLE 310 EAST MAIN STREET TURLOCK, CA 95380	Wire	07/23/2007	\$215,366.58
			<b>\$215,366.58</b>
ALLIANCE TITLE 3327 CASTRO VALLEY BLVD CASTRO VALLEY, CA 94546	Wire	05/08/2007	\$363,996.27
	Wire	06/11/2007	\$328,142.33
	Wire	06/21/2007	\$424,137.89
	Wire	06/29/2007	\$525,354.36
			<b>\$1,641,630.85</b>
ALLIANCE TITLE 365 JACKLIN ROAD MILPITAS 95035	Wire	06/27/2007	\$194,582.21
	Wire	06/29/2007	\$510,384.05
	Wire	07/02/2007	\$467,419.82
	Wire	07/16/2007	\$412,716.01
			<b>\$1,585,102.09</b>
ALLIANCE TITLE 391 HAVEN AVENUE SUITE 101 SACRAMENTO, CA 95825	Wire	07/10/2007	\$338,462.96
			<b>\$338,462.96</b>
ALLIANCE TITLE 391 HOWE AVE SACRAMENTO, CA 95825	Wire	05/14/2007	\$380,664.08
	Wire	05/15/2007	\$328,131.00
	Wire	05/16/2007	\$281,492.42
	Wire	05/16/2007	\$175,666.36
	Wire	05/23/2007	\$235,231.50
	Wire	05/29/2007	\$192,849.38
	Wire	05/29/2007	\$258,316.64
	Wire	05/30/2007	\$296,877.30
	Wire	05/30/2007	\$173,845.13
	Wire	05/31/2007	\$337,703.51
	Wire	05/31/2007	\$294,404.32
	Wire	06/14/2007	\$481,314.81
	Wire	06/22/2007	\$469,652.23
	Wire	06/27/2007	\$341,736.05
	Wire	07/02/2007	\$413,484.93
	Wire	07/05/2007	\$130,409.24
	Wire	07/11/2007	\$227,752.82
			<b>\$5,019,531.72</b>
ALLIANCE TITLE 391 HOWE TITLE SUITE 101 SACRAMENTO, CA 95825	Wire	05/10/2007	\$193,961.40
	Wire	05/29/2007	\$304,081.70
			<b>\$498,043.10</b>
ALLIANCE TITLE 39420 LIBERTY STR FREMONT, CA 94538	Wire	06/06/2007	\$550,460.04
	Wire	06/11/2007	\$327,057.44
	Wire	06/13/2007	\$19,050.00
	Wire	06/13/2007	\$7,500.00
	Wire	06/13/2007	\$548,653.51
	Wire	07/25/2007	\$400,256.29
			<b>\$1,852,977.28</b>



**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
ALLIANCE TITLE 39465 PASEO PADRE SUITE 1300 FREMONT, CA 94538	Wire	05/24/2007	\$248,768.31
	Wire	05/30/2007	\$205,559.28
	Wire	06/05/2007	\$59,105.00
	Wire	06/05/2007	\$480,862.61
	Wire	06/11/2007	\$668,921.14
	Wire	06/12/2007	\$49,821.81
	Wire	06/12/2007	\$419,562.56
	Wire	06/27/2007	\$444,283.44
	Wire	06/29/2007	\$91,358.00
	Wire	06/29/2007	\$367,395.21
	Wire	07/17/2007	\$499,090.00
	Wire	07/23/2007	\$339,027.12
	Wire	07/23/2007	\$604,949.09
	Wire	07/27/2007	\$622,848.40
			<b>\$5,101,551.97</b>
ALLIANCE TITLE 4095 MOWRY AVENUE FREMONT, CA 94538	Wire	07/12/2007	\$266,870.25
			<b>\$266,870.25</b>
ALLIANCE TITLE 4190 TRUXEL RD. A SACRAMENTO, CA 95834	Wire	06/08/2007	\$80,203.00
	Wire	06/08/2007	\$319,335.96
	Wire	07/05/2007	\$252,704.94
			<b>\$652,243.90</b>
ALLIANCE TITLE 4305 HACIENDA DRIVE SU 180 PLEASANTON, CA 94588	Wire	07/24/2007	\$334,675.65
			<b>\$334,675.65</b>
ALLIANCE TITLE 444 E. CYPRESS AVENUE REDDING, CA 96002	Wire	05/25/2007	\$185,583.90
			<b>\$185,583.90</b>
ALLIANCE TITLE 4868 SAN FELIPE RD SUITE 110 SAN JOSE, CA 95135	Wire	06/19/2007	\$570,303.00
			<b>\$570,303.00</b>
ALLIANCE TITLE 4868 SAN FELIPE RD #110 SAN JOSE, CA 95135	Wire	06/01/2007	\$603,941.53
	Wire	07/17/2007	\$505,968.17
			<b>\$1,109,909.70</b>
ALLIANCE TITLE 502 WASHINGTON AVENUE LOS BANOS, CA 93635	Wire	05/30/2007	\$484,773.49
	Wire	05/31/2007	\$566,593.25
	Wire	06/05/2007	\$613,446.30
	Wire	06/05/2007	\$243,845.02
	Wire	06/07/2007	\$311,762.02
	Wire	06/08/2007	\$433,669.82
	Wire	06/08/2007	\$412,705.67
	Wire	06/13/2007	\$228,082.68
	Wire	06/15/2007	\$357,900.12
	Wire	06/20/2007	\$624,201.14
	Wire	07/19/2007	\$224,330.73

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
ALLIANCE TITLE 5060 CALIFORNIA AVE. 7TH FLOOR BAKERSFIELD, CA 93309	Wire	05/11/2007	\$519,824.92
			<b>\$519,824.92</b>
ALLIANCE TITLE 5523 NORTH CUMBERLAND CHICAGO, IL 60656	Wire	05/30/2007	\$130,283.10
			<b>\$130,283.10</b>
ALLIANCE TITLE 5540 ALAMADEN EXPRESSWAY SAN JOSE, CA 95118	Wire	05/31/2007	\$401,246.19
	Wire	06/27/2007	\$256,659.35
			<b>\$657,905.54</b>
ALLIANCE TITLE 5540 ALAMDEN EXPRESSWAY SAN JOSE, CA 95118	Wire	06/27/2007	\$320,783.72
			<b>\$320,783.72</b>
ALLIANCE TITLE 5717 SUNRISE BLVD CITRUS HEIGHTS, CA 95621	Wire	06/05/2007	\$878,361.11
	Wire	07/18/2007	\$316,183.50
			<b>\$1,194,544.61</b>
ALLIANCE TITLE 5751 SUNRISE BLVD CITRUS HEIGHTS, CA 95610	Wire	05/16/2007	\$506,503.83
	Wire	05/17/2007	\$397,408.21
	Wire	05/21/2007	\$346,639.19
	Wire	05/29/2007	\$248,517.28
	Wire	05/30/2007	\$24,206.21
	Wire	05/30/2007	\$194,372.58
	Wire	06/11/2007	\$683,986.08
	Wire	06/29/2007	\$345,625.64
	Wire	07/12/2007	\$289,395.53
	Wire	07/20/2007	\$350,821.92
			<b>\$3,387,476.47</b>
ALLIANCE TITLE 5800 STANFORD RANCH ROAD SUITE 310 ROCKLIN, CA 95765	Wire	06/15/2007	\$218,538.44
			<b>\$218,538.44</b>
ALLIANCE TITLE 5800 STANFORD RANCH ROAD #310 FOLSOM, CA 95630	Wire	06/27/2007	\$49,004.22
	Wire	06/27/2007	\$263,684.13
			<b>\$312,688.35</b>
ALLIANCE TITLE 5968 ALMADEN EXPRESSWAY #155 SAN JOSE, CA 95120	Wire	07/05/2007	\$460,662.75
			<b>\$460,662.75</b>
ALLIANCE TITLE 602 C STREET SUITE 300 GALT, CA 95632	Wire	07/03/2007	\$234,494.42
			<b>\$234,494.42</b>
ALLIANCE TITLE 605 STANDIFORD AVENUE SUITE L MODESTO, CA 95350	Wire	07/20/2007	\$261,053.03
			<b>\$261,053.03</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
ALLIANCE TITLE 610 FULTON AVENUE #200 SACRAMENTO, CA 95825	Wire	05/21/2007	\$202,005.32
	Wire	05/29/2007	\$203,922.43
	Wire	06/19/2007	\$277,332.85
	Wire	06/20/2007	\$258,815.51
	Wire	06/20/2007	\$318,474.39
	Wire	06/21/2007	\$347,920.16
	Wire	07/05/2007	\$411,059.08
			<b>\$2,019,529.74</b>
ALLIANCE TITLE 651 SAN RAMON VALLEY BLVD. DANVILLE, CA 94526	Wire	05/09/2007	\$242,240.42
	Wire	05/09/2007	\$384,157.32
	Wire	06/29/2007	\$607,700.26
	Wire	07/12/2007	\$413,915.13
			<b>\$1,648,013.13</b>
ALLIANCE TITLE 7139 KOLL CENTER PAKWAY #200 PLEASANTON, CA 94566	Wire	05/23/2007	\$250,733.69
	Wire	05/30/2007	\$97,205.00
	Wire	05/30/2007	\$389,701.24
	Wire	06/27/2007	\$592,222.33
	Wire	07/06/2007	\$124,950.00
	Wire	07/06/2007	\$621,727.78
			<b>\$2,076,540.04</b>
ALLIANCE TITLE 800 SAN BENITO STREET SUITE A HOLLISTER, CA 95023	Wire	07/18/2007	\$113,618.94
	Wire	07/18/2007	\$449,056.40
			<b>\$562,675.34</b>
ALLIANCE TITLE 810 STANDFORD AVE #5 MODESTO, CA 95350	Wire	06/08/2007	\$151,433.83
			<b>\$151,433.83</b>
ALLIANCE TITLE 810 STANDIFORD AVENUE #5 MODESTO, CA 95350	Wire	06/21/2007	\$175,925.12
			<b>\$175,925.12</b>
ALLIANCE TITLE 8144 POCKET RD SACRAMENTO, CA 95831	Wire	05/15/2007	\$456,945.32
			<b>\$456,945.32</b>
ALLIANCE TITLE 887 ISLAND DRIVE #C ALAMEDA, CA 94502	Wire	06/07/2007	\$141,123.00
	Wire	06/07/2007	\$553,042.15
			<b>\$694,165.15</b>

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

Claimant	Check Number	Check Date	Check Amount
ALLIANCE TITLE 901 CAMPISI WAT STE 330 CAMPBELL, CA 95008	Wire	05/09/2007	\$43,006.28
	Wire	05/09/2007	\$399,623.34
	Wire	05/09/2007	\$153,403.75
	Wire	05/15/2007	\$430,128.06
	Wire	05/16/2007	\$527,471.58
	Wire	05/17/2007	\$1,690,222.42
	Wire	05/18/2007	\$411,232.69
	Wire	05/21/2007	\$351,777.79
	Wire	05/29/2007	\$506,927.74
	Wire	05/31/2007	\$419,239.31
	Wire	05/31/2007	\$130,420.87
	Wire	05/31/2007	\$342,740.90
	Wire	06/04/2007	\$147,700.42
	Wire	06/06/2007	\$573,043.78
	Wire	06/11/2007	\$585,457.11
	Wire	06/12/2007	\$484,245.10
	Wire	06/12/2007	\$444,582.31
	Wire	06/13/2007	\$244,927.66
	Wire	06/14/2007	\$10,110.00
	Wire	06/14/2007	\$250,187.88
	Wire	06/14/2007	\$7,500.00
	Wire	06/15/2007	\$480,802.33
	Wire	06/19/2007	\$486,959.42
	Wire	06/22/2007	\$221,736.03
	Wire	06/25/2007	\$276,914.70
	Wire	06/25/2007	\$639,230.01
	Wire	06/26/2007	\$162,998.79
	Wire	06/29/2007	\$299,404.42
	Wire	07/02/2007	\$441,558.36
	Wire	07/05/2007	\$607,444.42
	Wire	07/05/2007	\$738,216.22
	Wire	07/05/2007	\$307,504.00
	Wire	07/09/2007	\$784,693.11
	Wire	07/11/2007	\$601,557.67
	Wire	07/12/2007	\$541,544.00
	Wire	07/23/2007	\$559,541.50
	Wire	07/23/2007	\$546,935.00
	Wire	07/24/2007	\$349,696.90
	Wire	07/24/2007	\$511,272.89
	Wire	07/24/2007	\$342,209.72
Wire	07/26/2007	\$320,236.81	
Wire	07/26/2007	\$509,801.79	
Wire	07/26/2007	\$305,063.55	
Wire	07/27/2007	\$294,503.75	
			<b>\$18,483,774.38</b>
ALLIANCE TITLE 901 CAMPSI WAY STE 100 CAMPBELL, CA 95008	Wire	06/25/2007	\$1,445,561.08
			<b>\$1,445,561.08</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
ALLIANCE TITLE 901CAMPISI WAY SUITE 100 CAMPBELL, CA 95008	Wire	06/28/2007	\$505,255.50
			<b>\$505,255.50</b>
ALLIANCE TITLE 909 MARINA VILLAGE PKWY #345 ALAMEDA, CA 94501	Wire	07/10/2007	\$22,212.58
	Wire	07/10/2007	\$180,876.50
			<b>\$203,089.08</b>
ALLIANCE TITLE 910 CAMPISI WAY STE 1D CAMPBELL, CA 95008	Wire	05/14/2007	\$297,412.53
	Wire	05/31/2007	\$504,728.06
	Wire	06/05/2007	\$137,363.33
	Wire	06/08/2007	\$753,621.80
	Wire	06/12/2007	\$647,131.75
	Wire	06/13/2007	\$344,085.07
	Wire	06/18/2007	\$540,187.89
	Wire	06/26/2007	\$1,206,476.12
			<b>\$4,431,006.55</b>
ALLIANCE TITLE 9100 MING AVENUE SUITE 200 BAKERSFIELD, CA 93311	Wire	05/24/2007	\$336,428.24
			<b>\$336,428.24</b>
ALLIANCE TITLE 9381 E STOCKTON BLVD. SUITE 214 ELK GROVE, CA 95624	Wire	06/06/2007	\$369,121.31
			<b>\$369,121.31</b>
ALLIANCE TITLE 9381 E. STOCKTON BLVD SUITE 214 ELK GROVE, CA 95624	Wire	05/25/2007	\$61,984.17
	Wire	05/30/2007	\$28,681.97
	Wire	05/30/2007	\$215,408.09
			<b>\$306,074.23</b>
ALLIANCE TITLE 9381 EAST STOCKTON BLVD SUITE 214 ELK GROVE, CA 95624	Wire	06/29/2007	\$257,146.85
	Wire	07/05/2007	\$510,598.45
			<b>\$767,745.30</b>
ALLIANCE TITLE 985 MORAGA ROAD SUITE 208 LAFAYETTE, CA 94549	Wire	06/07/2007	\$115,798.08
	Wire	06/07/2007	\$471,225.33
	Wire	06/14/2007	\$360,781.50
	Wire	07/12/2007	\$270,494.00
			<b>\$1,218,298.91</b>
ALLIANCE TITLE 985 MORAGE ROAD SUITE 208 LAFAYETTE, CA 94549	Wire	06/29/2007	\$102,110.90
	Wire	06/29/2007	\$445,004.21
			<b>\$547,115.11</b>
ALLIANCE TITLE & ESCROW 501 SOUTH MAIN KALISPELL, MT 59901	Wire	07/02/2007	\$167,968.51
			<b>\$167,968.51</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
ALLIANCE TITLE & ESCROW CORP 1070 RIVERWALK DR SUITE 100 IDAHO FALLS, ID 83402	Wire	05/17/2007	\$141,288.98
	Wire	05/23/2007	\$248,623.41
	Wire	05/23/2007	\$113,216.90
	Wire	06/01/2007	\$133,248.83
	Wire	06/04/2007	\$77,870.01
	Wire	06/05/2007	\$364,527.60
	Wire	06/25/2007	\$50,111.64
	Wire	06/27/2007	\$100,131.07
	Wire	07/09/2007	\$235,745.66
	Wire	07/20/2007	\$68,828.76
			<b>\$1,533,592.86</b>
ALLIANCE TITLE & ESCROW CORP 1270 NORTHWOOD CENTER COURT COEUR D ALENE, ID 83814	Wire	06/28/2007	\$115,328.46
			<b>\$115,328.46</b>
ALLIANCE TITLE & ESCROW CORP 1411 FALLS AVE EAST #1315 TWIN FALLS, ID 83303	Wire	06/29/2007	\$127,895.41
			<b>\$127,895.41</b>
ALLIANCE TITLE & ESCROW CORP 8547 HWY 35 BIGFORK, MT 59911	Wire	05/31/2007	\$468,060.90
			<b>\$468,060.90</b>
ALLIANCE TITLE & ESCROW CORP. 917 S ALLANTE PLACE BOISE, ID 83709	Wire	05/14/2007	\$211,462.78
			<b>\$211,462.78</b>
ALLIANCE TITLE & ESCROW INC 6088 FRANCONIA ROAD SUITE D ALEXANDRIA, VA 22310	Wire	05/11/2007	\$326,749.85
			<b>\$326,749.85</b>
ALLIANCE TITLE & ESCROW LLC 8289 CORDOVA RD SUITE 101 CORDOVA, TN 38018	Wire	06/22/2007	\$157,584.77
	Wire	06/29/2007	\$29,213.36
	Wire	06/29/2007	\$132,304.50
	Wire	07/05/2007	\$152,248.42
			<b>\$471,351.05</b>
ALLIANCE TITLE & ESCROW OF WYO 71 US 30 N KEMMERER, WY 83101	Wire	05/30/2007	\$109,323.97
			<b>\$109,323.97</b>
ALLIANCE TITLE & ESCROW, INC M 8401 RICHMOND HIGHWAY, SUITE E ALEXANDRIA, VA 22309	Wire	06/05/2007	\$359,838.38
			<b>\$359,838.38</b>
ALLIANCE TITLE & ESCROW, INC. 1109 HEATHERSTONE DR FREDERICKSBURG, VA 22407	Wire	06/29/2007	\$288,832.95
			<b>\$288,832.95</b>
ALLIANCE TITLE & ESCROW, INC. 1109 HEATHERSTONE DRIVE FREDERICKSBURG, VA 22407	Wire	06/13/2007	\$223,701.77
	Wire	06/27/2007	\$132,842.74
			<b>\$356,544.51</b>
ALLIANCE TITLE & SETTLEMENT, L 1944-A EAST PEMBROKE AVE HAMPTON, VA 23663	Wire	05/23/2007	\$153,253.75
			<b>\$153,253.75</b>
ALLIANCE TITLE AGENCY 5000 TUTTLE CROSSING BLVD DUBLIN, OH 43016	Wire	06/29/2007	\$138,350.83
	Wire	06/29/2007	\$162,737.85
			<b>\$301,088.68</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
ALLIANCE TITLE AND ESCROW 3182 GOLANSKY BLVD #201 WOODBIDGE, VA 22192	Wire	06/15/2007	\$318,912.44
	Wire	07/13/2007	\$269,111.58
			<b>\$588,024.02</b>
ALLIANCE TITLE AND ESCROW CORP 412 CEDAR STREET WALLACE, ID 83873	Wire	06/27/2007	\$109,006.05
			<b>\$109,006.05</b>
ALLIANCE TITLE CO 391 HOWE AVENUE SUITE 101 SACRAMENTO, CA 95825	Wire	05/14/2007	\$259,949.73
			<b>\$259,949.73</b>
ALLIANCE TITLE CO. 1441 BREA BLVD FULLERTON, CA 92835	Wire	07/03/2007	\$12,500.00
	Wire	07/03/2007	\$284,909.42
			<b>\$297,409.42</b>
ALLIANCE TITLE CO. 2250 DOUGLAS BLVD 120 ROSEVILLE, CA 95661	Wire	07/05/2007	\$178,080.44
			<b>\$178,080.44</b>
ALLIANCE TITLE CO. 2600 EAST BIDWELL STREET SUITE FOLSOM, CA 95630	Wire	05/21/2007	\$45,231.83
	Wire	05/21/2007	\$259,404.50
			<b>\$304,636.33</b>
ALLIANCE TITLE CO. 310 E. MAIN STREET, #D TURLOCK, CA 95380	Wire	06/14/2007	\$179,932.46
			<b>\$179,932.46</b>
ALLIANCE TITLE CO. 310 N WESTLAKE BLVD WESTLAKE VILLAGE, CA 91362	Wire	05/11/2007	\$522,797.75
			<b>\$522,797.75</b>
ALLIANCE TITLE CO. 3131 CAMINO DEL RIO NORTH SUITE 1400 SAN DIEGO, CA 92108	Wire	07/18/2007	\$13,552.10
			<b>\$13,552.10</b>
ALLIANCE TITLE CO. 3150 PIO PICO DRIVE #101 CARLSBAD, CA 92008	Wire	05/31/2007	\$433,302.46
			<b>\$433,302.46</b>
ALLIANCE TITLE CO. 391 HOWE AVENUE #101 SACRAMENTO, CA 95825	Wire	06/22/2007	\$490,860.27
			<b>\$490,860.27</b>
ALLIANCE TITLE CO. 4190 TRUXEL ROAD A SACRAMENTO, CA 95834	Wire	05/29/2007	\$416,491.09
			<b>\$416,491.09</b>
ALLIANCE TITLE CO. 5060 CALIFORNIA AVE. 7TH FLOOR BAKERSFIELD, CA 93309	Wire	05/21/2007	\$223,919.55
			<b>\$223,919.55</b>
ALLIANCE TITLE CO. 5271 VIEWRIDGE COURT #100 SAN DIEGO, CA 92123	Wire	07/25/2007	\$646,300.32
			<b>\$646,300.32</b>
ALLIANCE TITLE CO. 5800 STANFORD RANCH ROAD ROCKLIN, CA 95765	Wire	06/14/2007	\$194,825.99
	Wire	06/26/2007	\$171,808.40
			<b>\$366,634.39</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
ALLIANCE TITLE CO. 602 C STREET #300 GALT, CA 95632	Wire	07/06/2007	\$244,946.56
			<b>\$244,946.56</b>
ALLIANCE TITLE CO. 610 FULTON AVENUE 200 SACRAMENTO, CA 95825	Wire	05/21/2007	\$202,158.83
	Wire	06/25/2007	\$141,042.94
			<b>\$343,201.77</b>
ALLIANCE TITLE CO. 75 HASSEN STREET SE HUTCHINSON, MN 55350	Wire	06/28/2007	\$236,220.09
			<b>\$236,220.09</b>
ALLIANCE TITLE CO. 8001 IRVINE CENTER DRIVE #300 IRVINE, CA 92618	Wire	06/08/2007	\$193,164.74
			<b>\$193,164.74</b>
ALLIANCE TITLE CO. 8880 RIO SAN DIEGO DR. SAN DIEGO, CA 92108	Wire	06/12/2007	\$293,397.61
			<b>\$293,397.61</b>
ALLIANCE TITLE COMPANY 1001 W. TEHACHAPI BLVD. #A100 TEHACHAPI, CA 93561	Wire	06/05/2007	\$164,268.48
			<b>\$164,268.48</b>
ALLIANCE TITLE COMPANY 10275 N. DEANZA BLVD #100 CUPERTINO, CA 95014	Wire	06/05/2007	\$433,686.96
			<b>\$433,686.96</b>
ALLIANCE TITLE COMPANY 10275 NORTH DEANZA BLVD SUITE #100 CUPERTINO, CA 95014	Wire	05/09/2007	\$1,006,275.72
	Wire	05/24/2007	\$375,030.72
	Wire	06/19/2007	\$1,008,716.62
			<b>\$2,390,023.06</b>
ALLIANCE TITLE COMPANY 1111 BAYHILL DRIVE SUITE #240 SAN BRUNO, CA 94066	Wire	05/11/2007	\$220,734.25
	Wire	05/14/2007	\$677,061.00
			<b>\$897,795.25</b>
ALLIANCE TITLE COMPANY 121 SAND CREEK RD SUITE A BRENTWOOD, CA 94513	Wire	07/23/2007	\$452,505.75
			<b>\$452,505.75</b>
ALLIANCE TITLE COMPANY 12295 SARATOGA-SUNNYVALE ROAD SUITE #500 SARATOGA, CA 95070	Wire	07/19/2007	\$190,440.25
			<b>\$190,440.25</b>
ALLIANCE TITLE COMPANY 12295 SARATOGA_SUNNYVALE ROAD SARATOGA, CA 95070	Wire	05/23/2007	\$427,112.69
	Wire	06/18/2007	\$808,460.67
	Wire	06/18/2007	\$918,081.50
	Wire	06/19/2007	\$646,936.50
	Wire	07/19/2007	\$23,750.00
	Wire	07/20/2007	\$645,336.12
			<b>\$3,469,677.48</b>
ALLIANCE TITLE COMPANY 128 EAST HUNTINGTON DRIVE ARCADIA, CA 91006	Wire	06/28/2007	\$616,049.78
			<b>\$616,049.78</b>



**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
ALLIANCE TITLE COMPANY 1351 GEER ROAD SUITE 108 TURLOCK, CA 95380	Wire	05/31/2007	\$282,362.05
			<b>\$282,362.05</b>
ALLIANCE TITLE COMPANY 1400 ROCKY RIDGE SUITE 100 ROSEVILLE, CA 95661	Wire	05/11/2007	\$447,490.99
	Wire	05/15/2007	\$244,898.63
	Wire	05/21/2007	\$522,012.33
	Wire	05/21/2007	\$650,874.76
	Wire	05/31/2007	\$740,955.75
	Wire	06/05/2007	\$1,024,932.53
	Wire	06/29/2007	\$291,884.99
	Wire	07/12/2007	\$88,145.82
	Wire	07/17/2007	\$235,371.68
	Wire	07/23/2007	\$326,993.97
			<b>\$4,573,561.45</b>
ALLIANCE TITLE COMPANY 1400 ROCKY RIDGE SUITE 100 ROSEVILLE, CA 95661	Wire	07/10/2007	\$269,044.17
			<b>\$269,044.17</b>
ALLIANCE TITLE COMPANY 1414 JEFFERSON STREET DELANO, CA 93215	Wire	06/15/2007	\$203,951.33
	Wire	06/27/2007	\$248,925.05
	Wire	07/03/2007	\$171,550.08
	Wire	07/25/2007	\$147,034.87
	Wire	07/26/2007	\$220,766.68
			<b>\$992,228.01</b>
ALLIANCE TITLE COMPANY 1455 RESPONSE ROAD #161 SIMI VALLEY, CA 93063	Wire	06/20/2007	\$358,695.25
			<b>\$358,695.25</b>
ALLIANCE TITLE COMPANY 1525 ONTARIO AVENUE STE #101A CORONA, CA 92880	Wire	07/13/2007	\$25,700.00
	Wire	07/13/2007	\$201,385.72
			<b>\$227,085.72</b>
ALLIANCE TITLE COMPANY 1567 MERIDIAN AVENUE SAN JOSE, CA 95125	Wire	06/05/2007	\$522,798.08
			<b>\$522,798.08</b>
ALLIANCE TITLE COMPANY 1630 OAKLAND RD. # A105 SAN JOSE, CA 95131	Wire	06/27/2007	\$848,676.19
	Wire	07/09/2007	\$434,449.78
	Wire	07/23/2007	\$209,763.35
			<b>\$1,492,889.32</b>
ALLIANCE TITLE COMPANY 1640 LEAD HILL BLVD STE 220 ROSEVILLE, CA 95661	Wire	06/29/2007	\$787,290.42
			<b>\$787,290.42</b>
ALLIANCE TITLE COMPANY 1649 TENNESSE STREET VALLEJO, CA 94590	Wire	05/15/2007	\$655,932.89
	Wire	06/11/2007	\$75,364.72
	Wire	06/11/2007	\$327,173.17
	Wire	06/12/2007	\$195,732.61
	Wire	07/05/2007	\$102,770.00
	Wire	07/09/2007	\$498,203.98
			<b>\$1,855,177.37</b>

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

Claimant	Check Number	Check Date	Check Amount
ALLIANCE TITLE COMPANY 1661 HANOVER ROAD SUITE 201 CITY OF INDUSTRY, CA 91748	Wire	05/22/2007	\$432,455.98
			<b>\$432,455.98</b>
ALLIANCE TITLE COMPANY 1732 N. FIRST STREET SAN JOSE, CA 95112	Wire	05/29/2007	\$145,519.99
	Wire	07/05/2007	\$393,856.16
			<b>\$539,376.15</b>
ALLIANCE TITLE COMPANY 1732 NORTH FIRST STREET #420 SAN JOSE, CA 95112	Wire	05/09/2007	\$680,450.44
	Wire	05/22/2007	\$207,125.46
			<b>\$887,575.90</b>
ALLIANCE TITLE COMPANY 17578 E COLIMA RD ROWLAND HEIGHTS, CA 91748	Wire	07/19/2007	\$355,339.07
			<b>\$355,339.07</b>
ALLIANCE TITLE COMPANY 1798 19TH STREET SAN FRANCISCO, CA 94122	Wire	05/11/2007	\$192,611.92
	Wire	05/11/2007	\$1,000,727.33
			<b>\$1,193,339.25</b>
ALLIANCE TITLE COMPANY 1801 AVENUE OF THE STARS LOS ANGELES, CA 90067	Wire	06/25/2007	\$55,679.33
	Wire	06/25/2007	\$447,725.00
	Wire	06/27/2007	\$343,396.87
	Wire	06/29/2007	\$397,261.32
	Wire	07/26/2007	\$410,986.72
			<b>\$1,655,049.24</b>
ALLIANCE TITLE COMPANY 1832 WEST 11TH STREET TRACY, CA 95376	Wire	05/09/2007	\$454,049.51
	Wire	06/04/2007	\$69,440.00
	Wire	06/04/2007	\$276,268.13
	Wire	06/05/2007	\$338,578.10
	Wire	06/07/2007	\$627,419.00
	Wire	06/12/2007	\$398,087.84
	Wire	07/12/2007	\$437,954.23
	Wire	07/12/2007	\$283,426.80
			<b>\$2,885,223.61</b>
ALLIANCE TITLE COMPANY 1850 MARON ROAD 112 CARLSBAD, CA 92008	Wire	05/31/2007	\$400,390.41
			<b>\$400,390.41</b>
ALLIANCE TITLE COMPANY 1850 MARRON ROAD SUITE 112 CARLSBAD, CA 92008	Wire	05/31/2007	\$473,441.42
	Wire	06/27/2007	\$294,788.70
			<b>\$768,230.12</b>
ALLIANCE TITLE COMPANY 1850 MT DIABLOE BLVD 160 WALNUT CREEK, CA 94596	Wire	06/19/2007	\$297,077.52
			<b>\$297,077.52</b>
ALLIANCE TITLE COMPANY 1850 MT. DIABLE BLVD SUITE #160 WALNUT CREEK, CA 94596	Wire	05/24/2007	\$395,902.52
			<b>\$395,902.52</b>
ALLIANCE TITLE COMPANY 18645 E GALE AVE . #130 CITY OF INDUSTRY, CA 91748	Wire	05/10/2007	\$154,639.00
	Wire	05/10/2007	\$454,275.85
			<b>\$608,914.85</b>

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**AMENDED**

Claimant	Check Number	Check Date	Check Amount
ALLIANCE TITLE COMPANY 1988 THIRD STREET LIVERMORE, CA 94550	Wire	05/31/2007	\$298,987.58
	Wire	06/25/2007	\$409,293.57
	Wire	07/16/2007	\$301,864.00
			<b>\$1,010,145.15</b>
ALLIANCE TITLE COMPANY 199 S. LOS ROBLES AVE #810 PASADENA, CA 91101	Wire	05/21/2007	\$512,346.92
	Wire	05/22/2007	\$501,205.98
			<b>\$1,013,552.90</b>
ALLIANCE TITLE COMPANY 200 PRINGLE AVENUE WALNUT CREEK, CA 94596	Wire	05/14/2007	\$804,250.25
	Wire	05/25/2007	\$443,440.22
	Wire	06/25/2007	\$436,871.00
	Wire	07/10/2007	\$526,704.71
	Wire	07/17/2007	\$383,444.78
			<b>\$2,594,710.96</b>
ALLIANCE TITLE COMPANY 2001 N. SOLAR DR., #150 OXNARD, CA 93036	Wire	07/02/2007	\$183,723.81
			<b>\$183,723.81</b>
ALLIANCE TITLE COMPANY 2001 NORTH SOLAR DRIVE SUITE 150 OXNARD, CA 93036	Wire	06/22/2007	\$519,328.33
	Wire	06/26/2007	\$461,991.50
			<b>\$981,319.83</b>
ALLIANCE TITLE COMPANY 21051 WARNER CENTER LANE WOODLAND HILLS, CA 91367	Wire	07/11/2007	\$169,969.39
			<b>\$169,969.39</b>
ALLIANCE TITLE COMPANY 2111 MARKET STREET SAN FRANCISCO, CA 94114	Wire	07/20/2007	\$285,913.37
			<b>\$285,913.37</b>
ALLIANCE TITLE COMPANY 2150 DOUGLAS BLVD. SUITE 250 ROSEVILLE, CA 95661	Wire	06/26/2007	\$413,886.08
	Wire	06/29/2007	\$243,807.84
			<b>\$657,693.92</b>
ALLIANCE TITLE COMPANY 2152 DUPONT DR #101 IRVINE, CA 92612	Wire	06/18/2007	\$623,959.58
			<b>\$623,959.58</b>
ALLIANCE TITLE COMPANY 21900 BURBANK BLVD. 3RD FLOOR WOODLAND HILLS, CA 91367	Wire	07/19/2007	\$274,808.80
	Wire	07/23/2007	\$37,386.55
	Wire	07/23/2007	\$373,099.75
	Wire	07/27/2007	\$2,117,848.58
			<b>\$2,803,143.68</b>
ALLIANCE TITLE COMPANY 2200 SAND CREEK RD., SUITE 1 BRENTWOOD, CA 94513	Wire	05/30/2007	\$347,249.86
			<b>\$347,249.86</b>
ALLIANCE TITLE COMPANY 2200 W ORANGEWOOD AVE #212 ORANGE, CA 92868	Wire	06/18/2007	\$647,325.14
			<b>\$647,325.14</b>
ALLIANCE TITLE COMPANY 2250 DOUGLAS BLVD SUITE 220 ROSEVILLE, CA 95661	Wire	05/21/2007	\$240,560.68
			<b>\$240,560.68</b>
ALLIANCE TITLE COMPANY 24411 RIDGE ROUTE DR LAGUNA HILLS, CA 92653	Wire	05/30/2007	\$146,595.15
			<b>\$146,595.15</b>

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

Claimant	Check Number	Check Date	Check Amount
ALLIANCE TITLE COMPANY 251 LYTTON AVE #101 PALO ALTO, CA 94301	Wire	05/15/2007	\$404,745.42
	Wire	05/24/2007	\$152,062.50
	Wire	05/24/2007	\$915,744.00
			<b>\$1,472,551.92</b>
ALLIANCE TITLE COMPANY 2600 BIDWELL STREET #190 FOLSOM, CA 95630	Wire	07/05/2007	\$225,377.30
			<b>\$225,377.30</b>
ALLIANCE TITLE COMPANY 261 JACKLIN ROAD MILPITAS, CA 95035	Wire	05/23/2007	\$285,131.97
	Wire	05/31/2007	\$653,172.83
	Wire	06/20/2007	\$718,430.55
	Wire	06/21/2007	\$869,314.31
	Wire	06/21/2007	\$549,244.00
	Wire	06/28/2007	\$626,278.45
	Wire	07/25/2007	\$442,154.19
			<b>\$4,143,726.30</b>
ALLIANCE TITLE COMPANY 27201 PUERTA REAL # 230 MISSION VIEJO, CA 92691	Wire	05/09/2007	\$444,547.34
			<b>\$444,547.34</b>
ALLIANCE TITLE COMPANY 28052 CAMINO CAPISTRANO SUITE 208 LAGUNA NIGUEL, CA 92677	Wire	06/05/2007	\$301,350.46
	Wire	07/06/2007	\$326,736.20
			<b>\$628,086.66</b>
ALLIANCE TITLE COMPANY 2878 CAMINO DEL RIO SOUTH #500 SAN DIEGO, CA 92108	Wire	06/19/2007	\$409,616.33
			<b>\$409,616.33</b>
ALLIANCE TITLE COMPANY 301 N. WESTLAKE BLVD WESTLAKE VILLAGE, CA 91362	Wire	06/21/2007	\$327,261.95
			<b>\$327,261.95</b>
ALLIANCE TITLE COMPANY 3030 PLAZA BONITA ROAD #1162 NATIONAL CITY, CA 91950	Wire	06/12/2007	\$269,174.25
			<b>\$269,174.25</b>
ALLIANCE TITLE COMPANY 310 N WESTLAKE BLVD SUITE 110 OXNARD, CA 93036	Wire	05/21/2007	\$553,390.60
			<b>\$553,390.60</b>
ALLIANCE TITLE COMPANY 310 N. WESTLAKE BLVD WESTLAKE VILLAGE, CA 91362	Wire	06/21/2007	\$455,919.67
	Wire	07/23/2007	\$546,812.12
	Wire	07/26/2007	\$601,160.50
			<b>\$1,603,892.29</b>
ALLIANCE TITLE COMPANY 3131 CAMINO DEL RIO NORTH #1400 SAN DIEGO, CA 92108	Wire	05/29/2007	\$402,322.67
	Wire	05/31/2007	\$49,200.00
	Wire	05/31/2007	\$220,606.82
	Wire	07/05/2007	\$87,810.00
	Wire	07/05/2007	\$253,879.40
	Wire	07/12/2007	\$352,158.15
			<b>\$1,365,977.04</b>

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

Claimant	Check Number	Check Date	Check Amount
ALLIANCE TITLE COMPANY 318 DIABLO RD SU B DANVILLE, CA 94526	Wire	06/14/2007	\$318,938.60
			<b>\$318,938.60</b>
ALLIANCE TITLE COMPANY 32158 CAMINO CAPISTRANO #339 SAN JUAN CAPISTRANO, CA 92675	Wire	06/11/2007	\$122,802.19
			<b>\$122,802.19</b>
ALLIANCE TITLE COMPANY 3224 MCHENRY AVE #C MODESTO, CA 95350	Wire	05/30/2007	\$415,751.32
	Wire	06/01/2007	\$493,451.50
			<b>\$909,202.82</b>
ALLIANCE TITLE COMPANY 3260 BLUME DRIVE SUITE 324 RICHMOND, CA 94806	Wire	05/08/2007	\$126,311.28
	Wire	05/08/2007	\$504,407.40
			<b>\$630,718.68</b>
ALLIANCE TITLE COMPANY 333 GELLERT BLVD #150 DALY CITY, CA 94015	Wire	06/28/2007	\$422,554.73
			<b>\$422,554.73</b>
ALLIANCE TITLE COMPANY 333 H STREET SUITE 3030 CHULA VISTA, CA 91910	Wire	05/18/2007	\$442,041.16
			<b>\$442,041.16</b>
ALLIANCE TITLE COMPANY 3415 BROOKSIDE ROAD STOCKTON, CA 95219	Wire	05/31/2007	\$262,459.24
	Wire	06/14/2007	\$275,839.60
	Wire	06/28/2007	\$209,853.98
	Wire	06/29/2007	\$185,142.12
			<b>\$933,294.94</b>
ALLIANCE TITLE COMPANY 355 W.GRAND AVE ESCONDIDO, CA 92025	Wire	06/29/2007	\$52,673.00
	Wire	06/29/2007	\$416,510.23
			<b>\$469,183.23</b>
ALLIANCE TITLE COMPANY 363 DIAMOND BAR BLVD DIAMOND BAR, CA 91765	Wire	07/02/2007	\$295,853.05
			<b>\$295,853.05</b>
ALLIANCE TITLE COMPANY 3750 CONVOY ST #320 SAN DIEGO, CA 92111	Wire	06/14/2007	\$553,798.55
			<b>\$553,798.55</b>
ALLIANCE TITLE COMPANY 391 HOWE AVE #101 SACRAMENTO, CA 95825	Wire	05/16/2007	\$237,148.02
	Wire	06/07/2007	\$221,785.06
			<b>\$458,933.08</b>
ALLIANCE TITLE COMPANY 391 HOWE AVENUE SACRAMENTO, CA 95835	0304561 Wire	05/09/2007	\$16.84
	Wire	05/09/2007	\$91,681.63
	Wire	05/21/2007	\$89,500.69
	Wire	05/21/2007	\$249,678.34
	Wire	06/18/2007	\$320,675.90
	Wire	07/03/2007	\$249,102.89
			<b>\$1,000,656.29</b>
ALLIANCE TITLE COMPANY 39165 PASEO PKW FREMONT, CA 94538	Wire	07/09/2007	\$414,412.29
			<b>\$414,412.29</b>

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

Claimant	Check Number	Check Date	Check Amount
ALLIANCE TITLE COMPANY 39420 LIBERTY ST #150 FREMONT, CA 94538	Wire	05/11/2007	\$476,825.68
	Wire	06/15/2007	\$566,135.67
	Wire	06/26/2007	\$436,869.83
	Wire	06/26/2007	\$730,849.76
			<b>\$2,210,680.94</b>
ALLIANCE TITLE COMPANY 39465 PASEO PADRE #1300 FREMONT, CA 94538	Wire	07/18/2007	\$440,236.44
	Wire	07/24/2007	\$524,513.52
			<b>\$964,749.96</b>
ALLIANCE TITLE COMPANY 4665 MAC ARTHUR #100 NEWPORT BEACH, CA 92660	Wire	05/09/2007	\$273,829.70
	Wire	05/17/2007	\$504,150.67
	Wire	05/23/2007	\$342,306.20
	Wire	05/31/2007	\$415,880.74
	Wire	07/05/2007	\$438,073.31
	Wire	07/12/2007	\$197,540.21
	Wire	07/23/2007	\$503,399.27
	Wire	07/25/2007	\$246,949.88
	Wire	07/27/2007	\$346,346.61
	Wire	07/27/2007	\$199,355.98
			<b>\$3,467,832.57</b>
ALLIANCE TITLE COMPANY 4665 MACARTHUR COURT #100 NEWPORT BEACH, CA 92660	Wire	05/29/2007	\$511,233.03
	Wire	05/31/2007	\$378,672.40
	Wire	06/12/2007	\$365,255.31
	Wire	06/12/2007	\$226,137.95
	Wire	06/19/2007	\$401,348.97
	Wire	06/26/2007	\$463,541.45
	Wire	07/12/2007	\$335,674.41
	Wire	07/12/2007	\$319,331.64
	Wire	07/13/2007	\$161,620.73
	Wire	07/17/2007	\$207,750.85
	Wire	07/17/2007	\$169,914.80
	Wire	07/18/2007	\$453,596.44
ALLIANCE TITLE COMPANY 46665 MACARTHUR CT. #100 NEWPORT BEACH, CA 92660	Wire	06/21/2007	\$309,246.02
ALLIANCE TITLE COMPANY 4695 MAC ARTHUR COURT 11TH FLOOR NEWPORT BEACH, CA 92660	Wire	05/14/2007	\$291,525.25
	Wire	07/19/2007	\$170,974.13
			<b>\$462,499.38</b>

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

Claimant	Check Number	Check Date	Check Amount
ALLIANCE TITLE COMPANY 4695 MACARTHUR BLVD 11TH FLOOR NEWPORT BEACH, CA 92660	Wire	05/15/2007	\$238,282.83
	Wire	05/23/2007	\$219,423.12
	Wire	05/29/2007	\$307,772.57
	Wire	05/30/2007	\$209,298.68
	Wire	05/30/2007	\$24,748.88
	Wire	05/31/2007	\$318,971.13
	Wire	05/31/2007	\$254,214.35
	Wire	06/04/2007	\$295,753.08
	Wire	06/05/2007	\$493,269.73
	Wire	06/06/2007	\$141,832.95
	Wire	06/06/2007	\$420,974.04
	Wire	06/07/2007	\$113,631.38
	Wire	06/11/2007	\$354,705.84
	Wire	06/15/2007	\$158,693.08
	Wire	06/15/2007	\$467,260.02
	Wire	06/18/2007	\$392,589.11
	Wire	06/19/2007	\$350,157.45
	Wire	06/19/2007	\$187,521.86
	Wire	06/20/2007	\$297,132.06
	Wire	06/25/2007	\$225,592.73
Wire	06/27/2007	\$221,845.23	
Wire	07/06/2007	\$58,035.63	
Wire	07/12/2007	\$180,926.79	
Wire	07/13/2007	\$239,175.71	
Wire	07/13/2007	\$278,409.36	
Wire	07/23/2007	\$226,610.35	
Wire	07/26/2007	\$284,103.37	
Wire	07/27/2007	\$92,638.25	
			<b>\$7,053,569.58</b>
ALLIANCE TITLE COMPANY 4868 SAN FELIPE ROAD #110 SAN JOSE, CA 95135	Wire	05/08/2007	\$568,829.00
	Wire	05/08/2007	\$547,624.00
	Wire	05/25/2007	\$25,288.69
	Wire	05/25/2007	\$339,766.11
	Wire	06/04/2007	\$688,140.57
	Wire	06/18/2007	\$368,383.88
	Wire	06/25/2007	\$541,659.00
			<b>\$3,079,691.25</b>
ALLIANCE TITLE COMPANY 5 RAILROAD AVENUE DANVILLE, CA 94526	Wire	05/22/2007	\$345,073.75
	Wire	05/30/2007	\$295,768.89
	Wire	05/31/2007	\$686,157.39
	Wire	06/15/2007	\$24,580.00
			<b>\$1,351,580.03</b>
ALLIANCE TITLE COMPANY 506 N. SANTA CRUZ AVENUE LOS GATOS 95030	Wire	07/05/2007	\$280,732.89
ALLIANCE TITLE COMPANY 506 NORTH SANTA CRUZ AVENUE LOS GATOS, CA 95030	Wire	07/16/2007	\$648,823.13
	Wire	07/18/2007	\$675,032.90
			<b>\$1,323,856.03</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
ALLIANCE TITLE COMPANY 5060 CALIFORNIA AVE BAKERSFIELD, CA 93309	Wire	05/15/2007	\$138,207.46
	Wire	05/18/2007	\$300,769.00
	Wire	05/23/2007	\$198,128.90
	Wire	05/30/2007	\$241,768.10
	Wire	05/31/2007	\$588,541.53
	Wire	06/29/2007	\$426,592.90
	Wire	07/12/2007	\$244,702.97
	Wire	07/20/2007	\$329,682.56
			<b>\$2,468,393.42</b>
ALLIANCE TITLE COMPANY 5080 CALIFORNIA AVE BAKERSFIELD, CA 93309	Wire	05/29/2007	\$142,888.93
ALLIANCE TITLE COMPANY 5151 SHOREHAM PLACE SAN DIEGO, CA 92122	Wire	05/11/2007	\$75,752.88
	Wire	05/11/2007	\$305,694.83
	Wire	05/15/2007	\$442,505.67
	Wire	05/25/2007	\$643,366.17
	Wire	07/17/2007	\$889,518.54
			<b>\$2,356,838.09</b>
ALLIANCE TITLE COMPANY 5271 VIEWRIDGE COURT SAN DIEGO, CA 92123	Wire	06/12/2007	\$297,749.66
	Wire	07/09/2007	\$418,158.11
			<b>\$715,907.77</b>
ALLIANCE TITLE COMPANY 5540 ALMADEN EXPRESSWAY SAN JOSE, CA 95118	Wire	05/16/2007	\$345,606.50
	Wire	06/27/2007	\$566,472.50
	Wire	06/27/2007	\$415,395.61
			<b>\$1,327,474.61</b>
ALLIANCE TITLE COMPANY 5751 SUNRISE BLVD. CITRUS HEIGHTS, CA 95610	Wire	05/22/2007	\$226,163.76
	Wire	06/14/2007	\$289,633.90
			<b>\$515,797.66</b>
ALLIANCE TITLE COMPANY 5800 STANFORD RANCH ROAD #310 ROCKLIN, CA 95765	Wire	05/09/2007	\$348,675.60
ALLIANCE TITLE COMPANY 5850 AVENIDA ENCINIAS, SUITE E CARLSBAD, CA 92008	Wire	06/29/2007	\$455,754.53
ALLIANCE TITLE COMPANY 5958 ALMADEN EXPRESSWAY SUITE SAN JOSE, CA 95120	Wire	06/15/2007	\$49,950.00
	Wire	06/15/2007	\$160,770.40
			<b>\$210,720.40</b>



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Claimant	Check Number	Check Date	Check Amount
ALLIANCE TITLE COMPANY 5965 ALMADEN EXPRESSWAY #155 SAN JOSE, CA 95120	Wire	05/21/2007	\$276,972.30
	Wire	05/24/2007	\$597,116.38
	Wire	06/04/2007	\$468,855.69
	Wire	06/05/2007	\$508,136.50
	Wire	06/14/2007	\$618,004.94
	Wire	06/14/2007	\$845,779.11
	Wire	06/15/2007	\$578,394.00
	Wire	06/19/2007	\$345,194.83
	Wire	06/21/2007	\$369,722.12
	Wire	06/21/2007	\$605,233.75
	Wire	06/28/2007	\$405,948.73
	Wire	06/29/2007	\$699,571.07
	Wire	07/02/2007	\$603,102.33
	Wire	07/20/2007	\$1,011,263.59
	Wire	07/25/2007	\$460,096.83
		<b>\$8,393,392.17</b>	
ALLIANCE TITLE COMPANY 651 SAN RAMON VALLEY BLVD DANVILLE, CA 94526	Wire	05/10/2007	\$402,116.22
	Wire	05/21/2007	\$301,128.39
	Wire	05/31/2007	\$503,093.78
	Wire	06/08/2007	\$532,030.17
	Wire	06/20/2007	\$529,855.65
	Wire	06/21/2007	\$100,730.00
	Wire	06/21/2007	\$490,816.95
	Wire	06/22/2007	\$262,789.30
	Wire	06/25/2007	\$324,050.15
	Wire	07/10/2007	\$474,776.23
	Wire	07/26/2007	\$625,878.12
			<b>\$4,547,264.96</b>
ALLIANCE TITLE COMPANY 6820 INDIANA AVE SUITE # 110 RIVERSIDE, CA 92506	Wire	06/14/2007	\$312,736.67
	Wire	06/14/2007	\$1,115,069.01
		<b>\$1,427,805.68</b>	
ALLIANCE TITLE COMPANY 707 MERCHANT STREET VACAVILLE, CA 95688	Wire	06/26/2007	\$359,200.71
		<b>\$359,200.71</b>	
ALLIANCE TITLE COMPANY 810 STANDIFORD AVE #5 MODESTO, CA 95350	Wire	05/09/2007	\$289,594.07
	Wire	06/12/2007	\$261,515.12
	Wire	06/14/2007	\$79,369.00
	Wire	06/22/2007	\$121,121.20
	Wire	06/25/2007	\$185,727.06
	Wire	06/27/2007	\$361,667.33
	Wire	07/13/2007	\$232,132.50
		<b>\$1,531,126.28</b>	
ALLIANCE TITLE COMPANY 8144 POCKET ROAD SACRAMENTO, CA 95831	Wire	05/30/2007	\$10,500.00
	Wire	05/30/2007	\$325,669.38
		<b>\$336,169.38</b>	

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

Claimant	Check Number	Check Date	Check Amount
ALLIANCE TITLE COMPANY 830 E VISTA WAY #119 VISTA, CA 92084	Wire	05/31/2007	\$264,786.80
			<b>\$264,786.80</b>
ALLIANCE TITLE COMPANY 8880 RIO SAN DIEGO #1090 SAN DIEGO, CA 92108	Wire	07/26/2007	\$284,989.84
			<b>\$284,989.84</b>
ALLIANCE TITLE COMPANY 88880 RIO SAN DIEGO DR #1090 E175 SAN DIEGO, CA 92108	Wire	07/17/2007	\$526,432.75
			<b>\$526,432.75</b>
ALLIANCE TITLE COMPANY 8970 CRESTMAR POINT SAN DIEGO, CA 92121	Wire	05/10/2007	\$414,792.59
	Wire	05/31/2007	\$413,439.70
	Wire	06/25/2007	\$87,887.43
	Wire	06/26/2007	\$142,899.89
	Wire	07/13/2007	\$366,577.97
			<b>\$1,425,597.58</b>
ALLIANCE TITLE COMPANY 901 CAMPISI WAY CAMPBELL, CA 95008	Wire	05/09/2007	\$271,095.64
	Wire	05/16/2007	\$71,849.72
	Wire	05/16/2007	\$210,931.05
	Wire	05/21/2007	\$690,220.57
	Wire	05/23/2007	\$774,355.26
	Wire	05/30/2007	\$609,960.22
	Wire	05/30/2007	\$730,505.94
	Wire	05/30/2007	\$431,408.02
	Wire	06/05/2007	\$666,971.08
	Wire	06/27/2007	\$579,193.41
	Wire	07/18/2007	\$900,112.75
	Wire	07/19/2007	\$139,033.02
	Wire	07/25/2007	\$634,142.82
			<b>\$6,709,779.50</b>
ALLIANCE TITLE COMPANY 910 CAMPISI WAY CAMPBELL, CA 95008	Wire	06/22/2007	\$354,288.22
	Wire	06/29/2007	\$804,920.37
	Wire	07/05/2007	\$410,853.44
			<b>\$1,570,062.03</b>
ALLIANCE TITLE COMPANY 9201 LONG BEACH BLVD SOUTH GATE, CA 90280	Wire	06/29/2007	\$395,786.39
			<b>\$395,786.39</b>
ALLIANCE TITLE COMPANY 9229 UTICA AVE SUITE 100 RANCHO CUCAMONGA, CA 91730	Wire	06/27/2007	\$144,693.00
	Wire	06/27/2007	\$417,107.00
			<b>\$561,800.00</b>
ALLIANCE TITLE COMPANY 9381 STOCKTON BLVD SUITE 214 ELK GROVE, CA 95624	Wire	05/25/2007	\$324,679.92
			<b>\$324,679.92</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
ALLIANCE TITLE COMPANY 9720 LAS TUNAS DR TEMPLE CITY, CA 91780	Wire	05/29/2007	\$411,016.94
	Wire	06/28/2007	\$462,574.15
	Wire	07/09/2007	\$9,802.13
	Wire	07/09/2007	\$286,118.01
			<b>\$1,169,511.23</b>
ALLIANCE TITLE COMPANY CYSTAL PIENO 901 CAMPISI WAY, SUITE 330 CAMPBELL, CA 95008	Wire	06/13/2007	\$252,668.45
ALLIANCE TITLE CORPORATION 1990 E. ALGONQUIN RD. #100 SCHAUMBURG, IL 60173	Wire	05/18/2007	\$158,332.03
ALLIANCE TITLE CORPORATION 2500 E. DEVON ST. DES PLAINES, IL 60018	Wire	07/02/2007	\$163,953.79
ALLIANCE TITLE CORPORATION 5523 N CUMBERLAND CHICAGO, IL 60656	Wire	05/18/2007	\$146,369.35
	Wire	05/21/2007	\$138,707.69
	Wire	05/31/2007	\$111,394.20
	Wire	06/01/2007	\$141,212.25
	Wire	06/13/2007	\$345,745.87
	Wire	06/13/2007	\$178,458.99
	Wire	06/15/2007	\$67,955.35
	Wire	06/25/2007	\$542,764.71
	Wire	07/03/2007	\$119,686.50
	Wire	07/03/2007	\$69,936.72
	Wire	07/11/2007	\$40,660.41
	Wire	07/11/2007	\$122,639.23
	Wire	07/26/2007	\$61,174.97
ALLIANCE TITLE CORPORATION 5523 N. CUMBERLAND CHICAGO, IL 60656	Wire	05/17/2007	\$232,426.70
ALLIANCE TITLE CORPORATION 5523 NORTH CUMBERLAND AVENUE CHICAGO, IL 60656	Wire	06/01/2007	\$16,500.00
	Wire	06/01/2007	\$130,616.60
			<b>\$147,116.60</b>
ALLIANCE TITLE CORPORATION 55253N CUMBERLAND STE 1211 CHICAGO, IL 60656	Wire	07/03/2007	\$39,844.81
ALLIANCE TITLE CORPORATION 8517 S ARCHER RD WILLOW SPRINGS, IL 60480	Wire	05/31/2007	\$135,478.14
ALLIANCE TITLE GROUP, INC. 1940 DREW STREET CLEARWATER, FL 33765	Wire	05/16/2007	\$108,632.54
	Wire	05/29/2007	\$307,106.29
	Wire	06/18/2007	\$93,667.66
			<b>\$509,406.49</b>
ALLIANCE TITLE OF BREVARD, LLC 33-B SUNTREE PLACE MELBOURNE, FL 32940	Wire	06/26/2007	\$205,437.09

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**AMENDED**

Claimant	Check Number	Check Date	Check Amount
ALLIANCE TITLE OF BREVARD, LLC 730 E STRAWBRIDGE AVENUE MELBOURNE, FL 32901	Wire	05/21/2007	\$34,920.25
			<b>\$34,920.25</b>
ALLIANCE TITLE OF CENTRAL FLOR 1840 NORTH COURTENAY PKWY 101 MERRITT ISLAND, FL 32953	Wire	05/15/2007	\$114,626.36
			<b>\$114,626.36</b>
ALLIANCE TITLE OF THE EAST COA 705-E SEBASTIAN BLVD. SEBASTIAN, FL 32958	Wire	07/03/2007	\$181,368.39
	Wire	07/18/2007	\$153,693.90
			<b>\$335,062.29</b>
ALLIED ABSTRACT AND TITLE COPM 549 WYMORE ROAD NORTH SUITE 230 MAITLAND, FL 32751	Wire	06/15/2007	\$422,047.98
			<b>\$422,047.98</b>
ALLIED ABSTRACT AND TITLE COPM 620 N. WYMORE ROAD SUITE 230 MAITLAND, FL 32751	Wire	07/05/2007	\$210,787.62
			<b>\$210,787.62</b>
ALLIED ABSTRACT AND TITLE COPM 620 WYMORE ROAD NORTH SUITE 230 MAITLAND, FL 32751	Wire	05/23/2007	\$255,564.30
	Wire	05/23/2007	\$555,150.65
			<b>\$810,714.95</b>
ALLIED ESCROW GROUP TRUST ACCT 901 N MONROE STE 328 SPOKANE, WA 99201	Wire	07/18/2007	\$73,841.31
	Wire	07/18/2007	\$195,363.70
			<b>\$269,205.01</b>
ALLIED ESCROW GROUP TRUST ACCT 901 N MOROE # 328 SPOKANE, WA 99201	Wire	06/20/2007	\$171,475.04
			<b>\$171,475.04</b>
ALLIED LAND TRANSFER, INC. ESC 13050 BUSTLETON AVE. PHILADELPHIA, PA 19116	Wire	05/21/2007	\$287,959.61
	Wire	05/29/2007	\$155,931.32
	Wire	05/30/2007	\$235,476.02
	Wire	06/06/2007	\$74,800.25
	Wire	06/08/2007	\$133,709.55
	Wire	06/11/2007	\$277,632.62
	Wire	06/19/2007	\$261,914.18
	Wire	06/27/2007	\$150,237.27
	Wire	07/09/2007	\$252,061.86
	Wire	07/11/2007	\$80,617.89
			<b>\$1,910,340.57</b>
ALLIED LAND TRANSFER, INC. ESC 13250 TREVOSSE RD PHILADELPHIA, PA 19116	Wire	06/29/2007	\$278,551.09
	Wire	07/13/2007	\$108,607.18
			<b>\$387,158.27</b>
ALLIED LAND TRANSFER, INC. ESCROW ALTFL 13250 TREVOSSE ROAD PHILADELPHIA, PA 19116	Wire	06/25/2007	\$143,532.18
			<b>\$143,532.18</b>

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**AMENDED**

Claimant	Check Number	Check Date	Check Amount
ALLIED MORTGAGE GROUP INC	Wire	05/09/2007	\$274,377.16
	Wire	05/15/2007	\$201,374.72
	Wire	05/15/2007	\$326,892.89
	Wire	06/05/2007	\$412,183.23
	Wire	07/03/2007	\$174,107.34
	Wire	07/13/2007	\$499,825.14
	Wire	07/17/2007	\$156,981.43
	Wire	07/24/2007	\$163,307.28
	Wire	07/26/2007	\$108,545.49
			<b>\$2,317,594.68</b>
ALLIED SETTLEMENT CORP 600 OLD COUNTRY GARDEN CITY, NY 11530	Wire	06/25/2007	\$400,841.94
	Wire	06/27/2007	\$115,991.09
	Wire	06/27/2007	\$400,326.69
			<b>\$917,159.72</b>
ALLIED SETTLEMENT SERVICES SET 7 BALA AVE SUITE 108 BALA CYNWYD, PA 19004	Wire	05/16/2007	\$58,056.90
			<b>\$58,056.90</b>
ALLINGHAMSPILLANE,LLC, TRUSTEE ACCT. 62 BRIDGE ST. NEW MILFORD, CT 6776	Wire	06/15/2007	\$622,091.83
			<b>\$622,091.83</b>
ALLITON TITLE & ESCROW 7840 GLADES RD SUITE 275 BOCA RATON, FL 33434	Wire	07/25/2007	\$211,381.88
			<b>\$211,381.88</b>
ALL-PRO TITLE GROUP LLC TRUST ACCT 80 WASHINGTON PLACE MORRISTOWN, NJ 7960	Wire	05/31/2007	\$160,794.38
			<b>\$160,794.38</b>
ALL-PRO TITLE GROUP, LLC 60 WASHINGTON STREET COURT HOUSE PLAZA MORRISTOWN, NJ 7960	Wire	06/13/2007	\$114,087.70
	Wire	07/17/2007	\$238,937.36
			<b>\$353,025.06</b>
ALLREGS 2975 LONE OAK DR SUITE 140 EAGAN, MN 55121-	0313479	06/12/2007	\$70,000.00
			<b>\$70,000.00</b>
ALLSTAR COMMUNICATIONS POB 933022 ATLANTA, GA 31193-3022	0310995	06/01/2007	\$13,500.00
			<b>\$13,500.00</b>
ALLSTATE ABSTRACT INC SETTLEME 3331 STREET ROAD SUITE 115 BENSALEM, PA 19020	Wire	05/18/2007	\$125,884.66
			<b>\$125,884.66</b>
ALLSTATE TITLE AGENCY INC ESCR 7520 NW 5TH ST SUITE200 PLANTATION, FL 33317	Wire	05/14/2007	\$101,658.31
	Wire	05/18/2007	\$612,046.08
			<b>\$713,704.39</b>
ALLSTATE TITLE AGENCY, INC., E 7520 NW 5TH STREET SUTIE 200 PLANTATION, FL 33317	Wire	07/02/2007	\$488,219.08
			<b>\$488,219.08</b>

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

Claimant	Check Number	Check Date	Check Amount	
ALLSTATES 2883 EAST STATE ST. EXTENSION MERCERVILLE, NJ 8619	Wire	05/14/2007	\$109,172.62	
	Wire	05/14/2007	\$326,073.67	
	Wire	05/23/2007	\$1,359,531.72	
			<b>\$1,794,778.01</b>	
ALLVIEW TITLE GROUP, INC 5513 TWIN KNOLLS ROAD SUITE 214 COLUMBIA, MD 21045	Wire	06/20/2007	\$396,874.03	
	Wire	06/29/2007	\$149,225.07	
			<b>\$546,099.10</b>	
ALL-VIRGINIA TITLE & ESCROW, INC	Add	Wire	07/12/2007	\$11,389.00
			<b>\$11,389.00</b>	
ALOMA TITLE COMPANY 100 NURSED PLACE SUITE 1010 OVIEDO, FL 32765	Wire	05/08/2007	\$211,018.23	
			<b>\$211,018.23</b>	
A'LORA ESCROW, LLC 6959 CALIFORNIA AVENUE SW SEATTLE, WA 98136	Wire	06/04/2007	\$253,852.52	
			<b>\$253,852.52</b>	
ALOS & ASSOCIATES TRUST ACCT 10271 SW 72ND ST MIAMI, FL 33173	Wire	06/25/2007	\$395,008.20	
			<b>\$395,008.20</b>	
ALPERT ABSTRACT LLC - ESCROW A 80 2ND STREET PIKE 2ND FLOOR SOUTHAMPTON, PA 18966	Wire	06/22/2007	\$220,893.76	
	Wire	07/13/2007	\$157,129.26	
	Wire	07/13/2007	\$112,807.77	
	Wire	07/19/2007	\$116,941.67	
			<b>\$607,772.46</b>	
ALPERT ABSTRACT LLC- ESCROW AC 922 BUSTLETON PIKE 1ST FLOOR FEASTERVILLE TREVOSE, PA 19053	Wire	06/06/2007	\$169,839.25	
	Wire	06/20/2007	\$140,846.39	
	Wire	06/28/2007	\$74,443.14	
	Wire	07/17/2007	\$153,474.83	
			<b>\$538,603.61</b>	
ALPHA BANK AND TRUST 2230 TOWNE LAKE PARKWAY BLDG 600 SUITES 130-140 WOODSTOCK, GA 30189	Wire	06/13/2007	\$91,383.39	
			<b>\$91,383.39</b>	
ALPHA TITLE AGENCY 13407 FARMINGTON RD. LIVONIA, MI 48150	Wire	05/31/2007	\$62,667.34	
			<b>\$62,667.34</b>	
ALPHA TITLE AGENCY, INC. 13407 FARMINGTON RD. STE. 101 LIVONIA, MI 48154	Wire	07/02/2007	\$383,658.96	
	Wire	07/18/2007	\$398,709.76	
			<b>\$782,368.72</b>	
ALPHA TITLE AGENCY, INC. 13407 FARMINGTON ROAD, STE 101 LIVONIA, MI 48150	Wire	05/11/2007	\$56,620.41	
			<b>\$56,620.41</b>	
ALPHA TITLE LLC ESCROW ACCT 500 EAST SANTA FE SUITE D OLATHE, KS 66061	Wire	07/13/2007	\$142,715.16	
			<b>\$142,715.16</b>	
ALPHA TITLE LLC ESCROW ACCT 500 SANTA FE E OLATHE, KS 66061	Wire	06/19/2007	\$152,556.36	
			<b>\$152,556.36</b>	

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
ALPHA TITLE LLC ESCROW ACCT 6800 COLLEGE BLVD SUITE 150 OVERLAND PARK, KS 66211	Wire	06/07/2007	\$67,213.05
	Wire	07/23/2007	\$122,971.00
			<b>\$190,184.05</b>
ALPHA TITLE, INC., TRUST ACCOU 1801 AMERICAN BLVD. BLOOMINGTON, MN 55425	Wire	05/09/2007	\$392,000.06
	Wire	05/18/2007	\$159,149.87
	Wire	05/21/2007	\$672,026.41
	Wire	05/21/2007	\$296,643.75
	Wire	05/22/2007	\$341,436.00
	Wire	05/25/2007	\$283,411.75
	Wire	05/29/2007	\$181,023.79
	Wire	05/29/2007	\$705,306.64
	Wire	05/29/2007	\$283,454.33
	Wire	05/29/2007	\$34,651.47
	Wire	05/30/2007	\$285,375.74
	Wire	05/31/2007	\$287,225.69
	Wire	05/31/2007	\$250,015.44
	Wire	06/06/2007	\$149,816.65
	Wire	06/08/2007	\$361,208.30
	Wire	06/26/2007	\$192,591.57
	Wire	06/27/2007	\$216,221.35
	Wire	07/02/2007	\$147,303.62
	Wire	07/03/2007	\$909,132.42
	Wire	07/05/2007	\$187,166.53
	Wire	07/09/2007	\$649,178.67
	Wire	07/09/2007	\$234,946.25
	Wire	07/18/2007	\$482,033.79
	Wire	07/25/2007	\$58,197.57
	Wire	07/25/2007	\$169,758.67
	Wire	07/25/2007	\$390,492.15
	Wire	07/25/2007	\$429,733.08
Wire	07/25/2007	\$122,618.66	
Wire	07/25/2007	\$92,570.89	
Wire	07/26/2007	\$291,054.59	
Wire	07/26/2007	\$201,460.23	
Wire	07/27/2007	\$247,516.98	
		<b>\$9,704,722.91</b>	
ALPHA TITLE, INC., TRUST ACCOU 1801 E AMERICAN BLDV STE 25B BLOOMINGTON, MN 55425	Wire	05/21/2007	\$286,971.33
	Wire	07/25/2007	\$288,039.52
		<b>\$575,010.85</b>	
ALPINE ESCROW INC. 10820 EVERGREEN WAY EVERETT, WA 98204	Wire	05/31/2007	\$46,252.22
	Wire	05/31/2007	\$375,671.00
		<b>\$421,923.22</b>	
ALPINE TITLE SERVICES INC 11 RUNNELLS HALL ROAD PO BOX 392 CHOCORUA, NH 3817	Wire	05/18/2007	\$166,555.78
	Wire	06/21/2007	\$69,586.58
	Wire	06/29/2007	\$234,830.41
		<b>\$470,972.77</b>	

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**AMENDED**

Claimant	Check Number	Check Date	Check Amount	
ALPINE TITLE SERVICES INC 6 PLEASANT ST CONWAY, NH 3818	Wire	05/17/2007	\$148,592.60	
	Wire	06/07/2007	\$207,263.22	
	Wire	06/13/2007	\$77,657.95	
			<b>\$433,513.77</b>	
ALSTON & BIRD POB 933124 ATLANTA, GA 31193-3124	0308647	05/22/2007	\$10,905.69	
	0320050	07/06/2007	\$1,497.80	
			<b>\$12,403.49</b>	
ALTA ESCROW 616 120TH AVENUE NE, #C111 BELLEVUE, WA 98005	Wire	06/29/2007	\$332,263.82	
			<b>\$332,263.82</b>	
ALTON HYATT ATTORNEY AT LAW 1401 EBENEZER RD ROCK HILL, SC 29732	Wire	07/02/2007	\$170,670.47	
	Wire	07/26/2007	\$71,326.45	
			<b>\$241,996.92</b>	
ALVAREZ HOMES INC	Add	Wire	05/15/2007	\$134,513.20
				<b>\$134,513.20</b>
ALVAREZ, PAZ & BARBARA, LLP 2701 S. BAYSHORE DRIVE STE 605 MIAMI, FL 33133	Wire	07/20/2007	\$196,004.35	
			<b>\$196,004.35</b>	
ALYESKA TITLE GUARANTY AGENCY 3801 CENTERPOINT DR ANCHORAGE, AK 99503	Wire	05/23/2007	\$56,813.95	
	Wire	06/26/2007	\$114,737.35	
	Wire	07/25/2007	\$97,578.31	
			<b>\$269,129.61</b>	
ALYSOUN M EVERSOLE TRUST 1509 KING STREET BEAUFORT, SC 29902	Wire	05/23/2007	\$174,527.23	
			<b>\$174,527.23</b>	
AMADEO & MILLER TRUST ACCOUNT 1767 KENNEDY BLVD JERSEY CITY, NJ 7305	Wire	06/08/2007	\$249,362.73	
	Wire	06/22/2007	\$140,618.40	
	Wire	06/29/2007	\$534,602.76	
	Wire	06/29/2007	\$329,155.09	
	Wire	07/19/2007	\$306,130.21	
	Wire	07/26/2007	\$411,996.96	
			<b>\$1,971,866.15</b>	
AMANDA DOUVRES ATTORNEY TRUST 930 BLANCH AVE NORWOOD, NJ 7648	Wire	05/24/2007	\$220,588.40	
			<b>\$220,588.40</b>	
AMBANK PO BOX 534 SILVER CITY, NM 88061	Wire	07/02/2007	\$222,918.29	
			<b>\$222,918.29</b>	
AMBASSADOR HOMES	Add	Wire	06/07/2007	\$48,922.00
	Add	Wire	07/11/2007	\$49,977.00
				<b>\$98,899.00</b>
AMBASSADOR HOMES INC	Add	Wire	06/13/2007	\$18,463.00
				<b>\$18,463.00</b>
AMBASSADOR HOMES, INC	Add	Wire	05/21/2007	\$64,000.00
				<b>\$64,000.00</b>



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Claimant	Check Number	Check Date	Check Amount
AMBASSADOR TITLE AGENCY, INC. 12 E LOCUST ST NEWARK, OH 43055	Wire	05/31/2007	\$2,249.47
	Wire	05/31/2007	\$57,783.97
			<b>\$60,033.44</b>
AMBASSADOR TITLE AGENCY, INC. 12 EAST LOCUST STREET NEWARK, OH 43055	Wire	05/14/2007	\$102,694.97
	Wire	06/29/2007	\$141,185.46
			<b>\$243,880.43</b>
AMBASSADOR TITLE SERVICES 11401 SW 40TH STREET #270 MIAMI, FL 33155	Wire	05/08/2007	\$203,704.57
			<b>\$203,704.57</b>
AMBECK MORGAGE ASSOCIATES	Wire	07/03/2007	\$406,409.32
			<b>\$406,409.32</b>
AMBECK MORTGAGE	Wire	07/12/2007	\$247,432.21
	Wire	07/17/2007	\$310,796.80
			<b>\$558,229.01</b>
AMC SETTLEMENT SERVICES 345 ROUSER RD., BLDG. # 5 FLOOR 6 CORAOPOLIS, PA 15108	Wire	06/06/2007	\$61,526.56
			<b>\$61,526.56</b>
AMC SETTLEMENT SERVICES 400 SECOND AVENUE SOUTH MINNEAPOLIS, IL 55401	Wire	06/18/2007	\$340,422.84
	Wire	06/29/2007	\$395,409.75
	Wire	07/23/2007	\$245,254.13
	Wire	07/23/2007	\$86,665.13
			<b>\$1,067,751.85</b>
AMC TRANSFER 215 BUFFALO AVENUE FREEPORT, NY 11520	0305917	05/15/2007	\$9,531.31
	0308848	05/23/2007	\$5,570.00
	0310588	05/31/2007	\$11,722.00
	0313481	06/12/2007	\$36,836.72
	0314606	06/15/2007	\$66,140.70
	0318770	06/29/2007	\$4,394.66
	0320051	07/06/2007	\$7,329.14
	0321135	07/10/2007	\$41,660.63
	0324861	07/24/2007	\$44,963.35
			<b>\$228,148.51</b>
AMER STOCK TRANSFER & TRUST 59 MAIDEN LN NYC, NY 10038	0310220	05/30/2007	\$2,256.33
	0315195	06/19/2007	\$6,179.35
			<b>\$8,435.68</b>
AMERA MORTGAGE CORPORATION 30201 ORCHARD LAKE ROAD SUITE 250 FARMINGTON HILLS, MI 48334	Wire	05/22/2007	\$356,916.43
			<b>\$356,916.43</b>
AMERICAN TITLE 3200 RESEARCH FOREST DRIVE SUITE A-3 THE WOODLANDS, TX 77381	Wire	07/13/2007	\$147,491.66
			<b>\$147,491.66</b>
AMERICA ONE TITLE INC 8540 KINGSTON PIKE KNOXVILLE, TN 37919	Wire	05/30/2007	\$322,779.06
			<b>\$322,779.06</b>

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Claimant	Check Number	Check Date	Check Amount
AMERICA TITLE, LLC 7407 STATE ROAD 52 BAYONET POINT, FL 34667	Wire	06/27/2007	\$84,678.52
			<b>\$84,678.52</b>
AMERICAN ABSTRACT & SEARCH, IN 2773 PHILMONT AVENUE HUNTINGDON VALLEY, PA 19006	Wire	06/05/2007	\$127,874.99
			<b>\$127,874.99</b>
AMERICAN ABSTRACT & TITLE CO 5600 JFK BOULEVARD NORTH LITTLE ROCK, AR 72116	Wire	05/24/2007	\$142,254.38
			<b>\$142,254.38</b>
AMERICAN ABSTRACT & TITLE CO 750 SOUTHFIELD RD 2ND FLOOR SHREVEPORT, LA 71106	Wire	05/09/2007	\$84,873.23
			<b>\$84,873.23</b>
AMERICAN ABSTRACT AND TITLE CO 12814 CANTRELL ROAD LITTLE ROCK, AR 72223	Wire	07/18/2007	\$106,110.69
			<b>\$106,110.69</b>
AMERICAN ABSTRACT ASSOCIATES 786 KING GEORGE'S RD FORDS, NJ 8863	Wire	07/10/2007	\$217,867.52
			<b>\$217,867.52</b>
AMERICAN ABSTRACT COMPANY	Add	Wire	07/03/2007
			\$127,463.40
			<b>\$127,463.40</b>
AMERICAN ABSTRACT OF NE PA INC 107 N. 7TH. STREET, UNIT 1 STROUDSBURG, PA 18360	Wire	05/31/2007	\$272,873.51
			<b>\$272,873.51</b>
AMERICAN BANK PO BOX 400 WELSH, LA 70591	Wire	06/25/2007	\$74,837.87
			<b>\$74,837.87</b>
AMERICAN BANK AND TRUST CO. 310 EAST 11TH AVENUE BOWLING GREEN, KY 42102	Wire	05/11/2007	\$144,951.87
			<b>\$144,951.87</b>
AMERICAN BANK OF MISSOURI 95 WILDCAT DRIVE WRIGHT CITY, MO 63390	Wire	05/31/2007	\$40,450.00
	Wire	05/31/2007	\$119,582.67
	Wire	06/28/2007	\$148,070.31
			<b>\$308,102.98</b>
AMERICAN CAPITAL CONTRACTORS	Add	Wire	07/18/2007
			\$11,199.50
			<b>\$11,199.50</b>
AMERICAN COAST TITLE CO. 2220 E ROUTE 66 #108 GLEN DORA, CA 91740	Wire	05/16/2007	\$196,481.54
			<b>\$196,481.54</b>
AMERICAN COAST TITLE CO. 25437 NARBONNE AVE #A LOMITA, CA 90717	Wire	06/20/2007	\$381,336.27
	Wire	07/06/2007	\$277,190.74
			<b>\$658,527.01</b>
AMERICAN COMMERCIAL REALTY 4400 PGA BOULVEVARD SUITE 305 PALM BEACH, FL 33410	0307836	05/22/2007	\$10,541.67
	0316062	06/21/2007	\$10,541.67
	0318509	06/28/2007	\$50.00
			<b>\$21,133.34</b>
AMERICAN CORPORATE RECORD CNTR 1860 WALT WHITMAN RD MELVILLE, NY 11747	0311367	06/04/2007	\$96,678.15
			<b>\$96,678.15</b>

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Claimant	Check Number	Check Date	Check Amount
AMERICAN DEVELOPMENT & LEASING 3129 INDUSTRIAL PARKWAY JEFFERSONVILLE, IN 47130	0309258	05/23/2007	\$7,665.00
	0318565	06/28/2007	\$7,665.00
			<b>\$15,330.00</b>
AMERICAN E TITLE CORP SETTLEME 62 DOW AVE ISELIN, NJ 8830	Wire	05/29/2007	\$416,701.55
	Wire	06/12/2007	\$175,285.81
			<b>\$591,987.36</b>
AMERICAN ENTERPRISE BANK 33 SOUTH ROSELLE RD SCHAUMBURG, IL 60193	Wire	07/27/2007	\$103,796.28
			<b>\$103,796.28</b>
AMERICAN ESCROW AND TITLE COMP 739 THIMBLE SHOALS BLVD STE 704 NEWPORT NEWS, VA 23606	Wire	05/23/2007	\$45,223.84
	Wire	05/23/2007	\$180,386.65
	Wire	06/15/2007	\$114,734.21
	Wire	06/28/2007	\$102,225.11
	Wire	07/02/2007	\$121,034.30
	Wire	07/06/2007	\$124,214.95
	Wire	07/06/2007	\$98,897.77
	Wire	07/18/2007	\$188,596.25
			<b>\$975,313.08</b>
AMERICAN EXPRESS JOHN JOHNSTON BOX 0001 LA, CA 90096-0001	0309447	05/24/2007	\$97,571.37
	0312942	06/08/2007	\$230,055.40
	0322905	07/18/2007	\$68,513.65
			<b>\$396,140.42</b>
AMERICAN EXPRESS POB 2855 NYC, NY 10116-2855	0312943	06/08/2007	\$43,210.73
	0321449	07/11/2007	\$58,085.31
			<b>\$101,296.04</b>

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Claimant	Check Number	Check Date	Check Amount
AMERICAN EXPRESS POB 360001 FT LAUDERDALE, FL 33336-0001	0305983	05/15/2007	\$174.95
	0305984	05/15/2007	\$2,135.08
	0305985	05/15/2007	\$8,300.00
	0310755	05/31/2007	\$408,471.99
	0310756	05/31/2007	\$134,673.80
	0310758	05/31/2007	\$229,573.95
	0313758	06/12/2007	\$58,964.88
	0314889	06/15/2007	\$616.89
	0316851	06/21/2007	\$12,366.52
	0318592	06/28/2007	\$363,759.12
	0318593	06/28/2007	\$134,219.28
	0318868	06/29/2007	\$2,324.50
	0318869	06/29/2007	\$71,118.05
	0318870	06/29/2007	\$1,064.31
	0319333	07/02/2007	\$197,344.68
	0321136	07/10/2007	\$70,828.43
	0321137	07/10/2007	\$30,547.86
	0321138	07/10/2007	\$75.00
	0322903	07/18/2007	\$43,193.60
	0322904	07/18/2007	\$22,068.63
	0323118	07/19/2007	\$1,978.99
	0323119	07/19/2007	\$15,811.76
	0323120	07/19/2007	\$50,826.26
0325169	07/24/2007	\$35,485.84	
0325419	07/25/2007	\$15,987.87	
			<b>\$1,911,912.24</b>
AMERICAN EXPRESS TRAVEL RELATED SERVICES PO BOX 360001 FORT LAUDERDALE, FL 33336-0001	0310757	05/31/2007	\$835,469.58
	0318594	06/28/2007	\$570,417.09
			<b>\$1,405,886.67</b>
AMERICAN EXPRESS TITLE INC 1150 NW 72 AVE SUITE 502 MIAMI, FL 33126	Wire	05/21/2007	\$205,850.11
	Wire	07/16/2007	\$455,740.57
			<b>\$661,590.68</b>
AMERICAN EXPRESS TRAVEL 650 ANTON BLVD STE A COSTA MESA, CA 92626	0312193	06/06/2007	\$10,250.00
	0319629	07/03/2007	\$10,125.00
			<b>\$20,375.00</b>

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Claimant	Check Number	Check Date	Check Amount
AMERICAN FEDERAL MORTGAGE CORP	Wire	05/08/2007	\$301,554.65
	Wire	05/08/2007	\$226,433.54
	Wire	05/08/2007	\$169,718.86
	Wire	05/09/2007	\$313,437.65
	Wire	05/09/2007	\$382,691.16
	Wire	05/09/2007	\$208,955.23
	Wire	05/09/2007	\$267,464.90
	Wire	05/09/2007	\$419,893.43
	Wire	05/10/2007	\$351,421.95
	Wire	05/10/2007	\$404,553.29
	Wire	05/11/2007	\$270,988.57
	Wire	05/11/2007	\$192,017.97
	Wire	05/11/2007	\$239,298.82
	Wire	05/14/2007	\$245,339.89
	Wire	05/14/2007	\$180,965.45
	Wire	05/14/2007	\$252,222.44
	Wire	05/15/2007	\$319,003.96
	Wire	05/15/2007	\$319,179.91
	Wire	05/15/2007	\$150,957.50
	Wire	05/16/2007	\$184,554.88
	Wire	05/17/2007	\$211,657.77
	Wire	05/17/2007	\$247,807.71
	Wire	05/21/2007	\$220,060.39
	Wire	05/22/2007	\$375,085.29
	Wire	05/22/2007	\$284,755.43
	Wire	05/23/2007	\$414,265.92
	Wire	05/25/2007	\$367,498.27
	Wire	05/25/2007	\$351,876.21
	Wire	05/29/2007	\$366,397.62
	Wire	05/30/2007	\$207,683.83
	Wire	05/30/2007	\$299,668.01
	Wire	05/31/2007	\$416,537.21
	Wire	06/01/2007	\$159,499.87
	Wire	06/01/2007	\$308,672.40
	Wire	06/04/2007	\$381,661.13
	Wire	06/06/2007	\$298,267.79
	Wire	06/06/2007	\$338,989.43
	Wire	06/06/2007	\$365,650.78
	Wire	06/14/2007	\$279,598.15
	Wire	06/14/2007	\$214,007.68
	Wire	06/15/2007	\$277,429.72
	Wire	06/15/2007	\$191,210.56
	Wire	06/15/2007	\$333,651.99
	Wire	06/18/2007	\$201,274.08
	Wire	06/19/2007	\$344,494.29
	Wire	06/28/2007	\$407,167.89
	Wire	06/29/2007	\$220,555.83
	Wire	07/02/2007	\$323,196.57
	Wire	07/03/2007	\$353,335.84

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**AMENDED**

Claimant	Check Number	Check Date	Check Amount
	Wire	07/25/2007	\$282,460.36
	Wire	07/26/2007	\$250,601.86
	Wire	07/26/2007	\$272,102.27
			<b>\$14,967,776.20</b>
AMERICAN FIDELITY TITLE OF PAL 6400 N. ANDREWS AVE STE 340 FT. LAUDERDALE, FL 33309	Wire	05/30/2007	\$9,705.00
	Wire	05/30/2007	\$82,676.65
	Wire	07/18/2007	\$165,614.66
			<b>\$257,996.31</b>
AMERICAN FINANCIAL MORTGAGE CO 1121 BOYCE RD SUITE 1700 PITTSBURGH, PA 15241	Wire	05/08/2007	\$143,851.99
	Wire	05/09/2007	\$361,839.00
	Wire	05/15/2007	\$107,625.59
	Wire	05/21/2007	\$32,555.17
	Wire	05/31/2007	\$49,919.51
	Wire	06/01/2007	\$102,740.17
	Wire	06/05/2007	\$114,117.63
	Wire	06/05/2007	\$143,162.89
	Wire	06/07/2007	\$98,416.02
	Wire	06/28/2007	\$118,740.97
			<b>\$1,272,968.94</b>
AMERICAN FINANCIAL NETWORK INC	Wire	06/14/2007	\$387,683.31
	Wire	06/20/2007	\$299,995.16
			<b>\$687,678.47</b>
AMERICAN FREEDOM ASSURANCE INC 1205 WESTLAKES DRIVE BERWYN, PA 19312	Wire	07/17/2007	\$123,637.48
			<b>\$123,637.48</b>
AMERICAN GENERAL LIFE AND ACCIDENT INSURANCE COMPANY 285 N. AMERICAN GENERAL CENTER NASHVILLE, TN 37250	0307837	05/22/2007	\$4,000.00
	0316063	06/21/2007	\$4,000.00
			<b>\$8,000.00</b>
AMERICAN GENERAL SERVICES CORP 808 ALLEGHENY BLDG 429 FORBES AVENUE PITTSBURGH, PA 15219	Wire	05/30/2007	\$96,248.07
			<b>\$96,248.07</b>
AMERICAN GENERAL TITLE AGENCY 2517 HIGHWAY BLDG I SUITE 201 MANASQUAN, NJ 8736	Wire	05/14/2007	\$213,072.10
	Wire	06/18/2007	\$296,071.78
	Wire	06/29/2007	\$394,647.45
			<b>\$903,791.33</b>
AMERICAN GENERAL TITLE AGENCY INC TRUST 2517 HIGHWAY 35 BLDG I SUITE 201 MANASQUAN, NJ 8736	Wire	05/29/2007	\$106,911.32
	Wire	05/30/2007	\$139,455.23
	Wire	06/29/2007	\$219,109.27
	Wire	07/09/2007	\$455,670.90
			<b>\$921,146.72</b>
AMERICAN GUARANTY TITLE CO 4040 NORTH TULSA OKLAHOMA CITY, OK 73112	Wire	07/19/2007	\$97,338.74
			<b>\$97,338.74</b>

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Claimant	Check Number	Check Date	Check Amount
AMERICAN HERITAGE ABSTRACT CO. 104A NORTH LINCOLN STREET DESLOGE, MO 63601	Wire	07/02/2007	\$181,385.86
	Wire	07/17/2007	\$100,266.45
			<b>\$281,652.31</b>
AMERICAN HERITAGE CAPITAL LP	Wire	07/09/2007	\$136,768.52
	Wire	07/13/2007	\$147,553.72
			<b>\$284,322.24</b>
AMERICAN HERITAGE TITLE AGENCY 11080 CIRCLE POINT ROAD #100 WESTMINSTER, CO 80020	Wire	06/28/2007	\$172,187.90
			<b>\$172,187.90</b>
AMERICAN HERITAGE TITLE AGENCY 12000 PECOS STREET #360 WESTMINSTER, CO 80234	Wire	07/27/2007	\$39,051.47
	Wire	07/27/2007	\$255,466.08
			<b>\$294,517.55</b>
AMERICAN HERITAGE TITLE AGENCY 1650 38TH STREET BOULDER, CO 80301	Wire	06/29/2007	\$256,399.14
			<b>\$256,399.14</b>
AMERICAN HERITAGE TITLE AGENCY 31207 KEATS WAY #101 EVERGREEN, CO 80439	Wire	07/10/2007	\$277,507.52
			<b>\$277,507.52</b>
AMERICAN HERITAGE TITLE AGENCY 3673 PARKER BLVD #130 PUEBLO, CO 81008	Wire	05/31/2007	\$14,987.46
	Wire	05/31/2007	\$51,889.86
	Wire	06/08/2007	\$190,375.46
			<b>\$257,252.78</b>
AMERICAN HERITAGE TITLE AGENCY 6400 S FIDDLERS GREEN CIR #200 GREENWOOD VILLAGE, CO 80111	Wire	06/22/2007	\$169,162.05
			<b>\$169,162.05</b>
AMERICAN HERITAGE TITLE AGENCY 9475 BRIAR VILLAGE POINT #200 COLORADO SPRINGS, CO 80920	Wire	06/22/2007	\$153,815.67
	Wire	06/27/2007	\$171,581.21
			<b>\$325,396.88</b>
AMERICAN HERITAGE TITLE COMPAN 2061 N ATLANTIC AVENUE STE 23 COCOA BEACH, FL 32931	Wire	06/06/2007	\$245,822.99
			<b>\$245,822.99</b>
AMERICAN HERITAGE TITLE COMPAN 846 N COCOA BLVD #C COCOA, FL 32922	Wire	05/16/2007	\$66,494.51
			<b>\$66,494.51</b>
AMERICAN HOME BANK IRVINE ROW CARLISLE, PA 17013	Wire	05/31/2007	\$38,327.43
	Wire	05/31/2007	\$116,740.40
	Wire	06/15/2007	\$36,756.25
	Wire	06/15/2007	\$200,938.12
			<b>\$392,762.20</b>
AMERICAN HOME CLOSING, INC. 7520 EAST INDEPENDENCE BLVD. SUITE #240 CHARLOTTE, NC 28227	Wire	07/12/2007	\$103,858.85
	Wire	07/18/2007	\$422,319.79
	Wire	07/18/2007	\$77,345.56
	Wire	07/27/2007	\$241,457.58
	Wire	07/27/2007	\$124,372.30
			<b>\$969,354.08</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

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Claimant	Check Number	Check Date	Check Amount	
AMERICAN HOME ESCROW BELLEVUE 1750 112TH AVE. NE STE A209 BELLEVUE, WA 98004	Wire	05/15/2007	\$393,359.85	
	Wire	05/16/2007	\$195,373.42	
	Wire	05/23/2007	\$310,143.84	
	Wire	05/23/2007	\$310,148.84	
	Wire	05/23/2007	\$410,687.31	
	Wire	05/24/2007	\$98,295.72	
	Wire	05/25/2007	\$83,071.11	
	Wire	05/25/2007	\$149,885.91	
	Wire	05/31/2007	\$230,134.63	
	Wire	05/31/2007	\$194,207.67	
	Wire	07/20/2007	\$369,293.25	
				<b>\$2,744,601.55</b>
	AMERICAN HOME ESCROW LLC LYNWO 3500 188TH ST SOUTHWEST SUITE 103 LYNNWOOD, WA 98037	Wire	05/16/2007	\$1,237,451.10
Wire		05/17/2007	\$252,887.83	
Wire		05/17/2007	\$63,394.22	
Wire		05/21/2007	\$241,464.40	
Wire		05/23/2007	\$156,549.75	
Wire		05/29/2007	\$133,912.89	
Wire		05/30/2007	\$251,751.93	
Wire		05/30/2007	\$280,365.71	
Wire		05/30/2007	\$63,075.10	
Wire		05/31/2007	\$304,788.79	
Wire		05/31/2007	\$171,024.34	
Wire		05/31/2007	\$205,240.36	
Wire		05/31/2007	\$182,381.61	
Wire		05/31/2007	\$385,204.68	
Wire		06/08/2007	\$192,931.40	
Wire		06/08/2007	\$265,558.15	
Wire		06/11/2007	\$387,012.87	
Wire		06/21/2007	\$29,883.18	
Wire		06/25/2007	\$48,864.75	
Wire		06/26/2007	\$157,968.01	
Wire		06/27/2007	\$279,503.83	
Wire		06/27/2007	\$182,722.15	
Wire		06/27/2007	\$247,922.64	
Wire		06/29/2007	\$230,104.08	
Wire		07/03/2007	\$370,346.63	
Wire		07/09/2007	\$319,965.15	
Wire		07/11/2007	\$278,376.13	
Wire		07/13/2007	\$267,790.75	
Wire	07/27/2007	\$257,919.66		
			<b>\$7,446,362.09</b>	



**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
AMERICAN HOME MORTGAGE 200B SOUTH MAIN STREET NEW CITY, NY 10956	Wire	05/08/2007	\$250,792.02
	Wire	05/10/2007	\$248,534.15
	Wire	05/11/2007	\$298,483.05
	Wire	05/14/2007	\$238,072.60
	Wire	05/15/2007	\$79,741.67
	Wire	05/15/2007	\$516,770.22
	Wire	05/22/2007	\$254,447.36
	Wire	05/23/2007	\$89,585.94
	Wire	05/25/2007	\$56,189.98
	Wire	05/25/2007	\$296,028.88
	Wire	05/30/2007	\$346,630.48
	Wire	06/08/2007	\$335,251.07
	Wire	06/18/2007	\$671,274.13
	0317884	06/26/2007	\$800.00
	Wire	07/19/2007	\$440,603.42
			<b>\$4,123,204.97</b>
AMERICAN HOME MORTGAGE 511 WESTCHESTER AVENUE WHITE PLAINS, NY 10604	Wire	05/11/2007	\$56,777.50
		<b>\$56,777.50</b>	
AMERICAN HOME MORTGAGE 520 BROADHOLLOW ROAD MELVILLE, NY 11747	Wire	05/09/2007	\$166,868.63
		<b>\$166,868.63</b>	

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

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Claimant	Check Number	Check Date	Check Amount
AMERICAN HOME MORTGAGE 538 BROADHOLLOW ROAD MELVILLE, NY 11747	0304385	05/08/2007	\$731.58
	0304386	05/08/2007	\$2,125.11
	0304390	05/08/2007	\$755.25
	0304416	05/08/2007	\$862.50
	0304417	05/08/2007	\$93.19
	0304418	05/08/2007	\$2.04
	0304419	05/08/2007	\$192.00
	0304420	05/08/2007	\$962.94
	0304421	05/08/2007	\$630.72
	Wire	05/08/2007	\$324,053.25
	0304526	05/09/2007	\$245.74
	0304527	05/09/2007	\$2,268.93
	0304528	05/09/2007	\$127.44
	Wire	05/09/2007	\$413,856.91
	Wire	05/09/2007	\$1,155,303.87
	0304817	05/10/2007	\$30.00
	0304861	05/10/2007	\$242.23
	0305196	05/11/2007	\$335.00
	0305197	05/11/2007	\$521.82
	0305719	05/14/2007	\$1,814.35
	0305939	05/15/2007	\$3,852.34
	0305940	05/15/2007	\$1,194.40
	Wire	05/15/2007	\$338,985.93
	Wire	05/15/2007	\$87,442.50
	0306348	05/16/2007	\$16,990.49
	0306349	05/16/2007	\$379.33
	0306436	05/16/2007	\$221.56
	0306439	05/16/2007	\$39.21
	Wire	05/16/2007	\$283,372.48
	0306752	05/17/2007	\$2,449.83
	0306753	05/17/2007	\$435.42
	0306754	05/17/2007	\$1,035.45
	0307096	05/18/2007	\$1,624.35
	0307097	05/18/2007	\$38.37
	0307150	05/18/2007	\$1,507.70
	0307482	05/21/2007	\$5,970.34
	0307483	05/21/2007	\$4,375.76
	0307484	05/21/2007	\$350.00
	0307838	05/22/2007	\$231.00
	0308736	05/22/2007	\$2,471.38
0308737	05/22/2007	\$707.43	
0308763	05/22/2007	\$8,871.95	
0309201	05/23/2007	\$91.41	
0309202	05/23/2007	\$5.00	
0309203	05/23/2007	\$1,960.96	
0309205	05/23/2007	\$3,822.98	
0309206	05/23/2007	\$10.06	
0309207	05/23/2007	\$4,959.49	
0310057	05/29/2007	\$125.00	

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American Home Mortgage Corp. 07-11051

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Claimant	Check Number	Check Date	Check Amount
	0310058	05/29/2007	\$150.00
	0310059	05/29/2007	\$289.22
	0310135	05/29/2007	\$1,713.16
	0310136	05/29/2007	\$829.34
	0310500	05/30/2007	\$4,426.22
	0310710	05/31/2007	\$1,400.00
	0310739	05/31/2007	\$24.30
	0311329	06/04/2007	\$1,033.51
	0311330	06/04/2007	\$2,251.00
	0311400	06/04/2007	\$3,718.32
	0311401	06/04/2007	\$1,977.62
	0311402	06/04/2007	\$9,822.52
	0311403	06/04/2007	\$195.57
	0311404	06/04/2007	\$481.84
	0311405	06/04/2007	\$229.18
	0311406	06/04/2007	\$25.11
	0311407	06/04/2007	\$192.66
	0311408	06/04/2007	\$3,146.89
	0311409	06/04/2007	\$1,255.91
	0311410	06/04/2007	\$3,433.32
	0311411	06/04/2007	\$445.98
	0311412	06/04/2007	\$1,033.02
	0311413	06/04/2007	\$1,286.34
	0311414	06/04/2007	\$1,332.74
	0311415	06/04/2007	\$2,470.35
	0311416	06/04/2007	\$1,464.57
	0311417	06/04/2007	\$49.23
	0311418	06/04/2007	\$235.88
	0311419	06/04/2007	\$911.29
	0311420	06/04/2007	\$2,405.07
	0311421	06/04/2007	\$622.62
	0311422	06/04/2007	\$4,210.05
	0311423	06/04/2007	\$841.10
	0311424	06/04/2007	\$517.44
	0311425	06/04/2007	\$1,370.03
	0311426	06/04/2007	\$3,582.38
	0311427	06/04/2007	\$2,838.09
	0311428	06/04/2007	\$955.02
	0311429	06/04/2007	\$1,611.67
	0311430	06/04/2007	\$7,065.92
	0311431	06/04/2007	\$8,734.10
	0311432	06/04/2007	\$836.29
	0311433	06/04/2007	\$1,677.71
	0311434	06/04/2007	\$3,780.27
	0311435	06/04/2007	\$1,266.26
	0311436	06/04/2007	\$1,736.09
	0311437	06/04/2007	\$1,198.52
	0311438	06/04/2007	\$2,340.78
	0311439	06/04/2007	\$1,366.08

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American Home Mortgage Corp. 07-11051

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Claimant	Check Number	Check Date	Check Amount
	0311440	06/04/2007	\$955.04
	0311441	06/04/2007	\$709.31
	0311442	06/04/2007	\$2,136.18
	0311443	06/04/2007	\$718.50
	0311444	06/04/2007	\$438.23
	0311445	06/04/2007	\$1,656.26
	0311446	06/04/2007	\$457.43
	0311447	06/04/2007	\$912.72
	0311448	06/04/2007	\$884.46
	0311449	06/04/2007	\$489.97
	0311450	06/04/2007	\$161.56
	0311451	06/04/2007	\$2,135.57
	0311452	06/04/2007	\$4,666.95
	0311453	06/04/2007	\$6,285.55
	0311454	06/04/2007	\$804.20
	0311455	06/04/2007	\$519.69
	0311456	06/04/2007	\$944.83
	0311457	06/04/2007	\$1,905.26
	0311458	06/04/2007	\$815.90
	0311459	06/04/2007	\$2,362.03
	0311460	06/04/2007	\$2,220.41
	0311461	06/04/2007	\$13,649.78
	0311462	06/04/2007	\$1,857.42
	0311463	06/04/2007	\$1,570.28
	0311464	06/04/2007	\$3,518.09
	0311465	06/04/2007	\$1,466.65
	0311467	06/04/2007	\$1,648.75
	0311468	06/04/2007	\$5,375.06
	0311469	06/04/2007	\$3,399.68
	0311753	06/05/2007	\$3,446.10
	0311781	06/05/2007	\$4,098.64
	0311782	06/05/2007	\$1,827.54
	0311840	06/05/2007	\$82.57
	0311876	06/05/2007	\$2,996.99
	0312237	06/06/2007	\$130.10
	0312238	06/06/2007	\$138.71
	0312239	06/06/2007	\$1,243.50
	0312240	06/06/2007	\$1,360.44
	0312271	06/06/2007	\$1,032.72
	0312272	06/06/2007	\$5,328.13
	0312494	06/07/2007	\$924.00
	0312535	06/07/2007	\$1,306.00
	0312536	06/07/2007	\$4.00
	0312963	06/08/2007	\$257.28
	0312964	06/08/2007	\$85.00
	0312965	06/08/2007	\$795.94
	0312966	06/08/2007	\$194.06
	0313324	06/11/2007	\$845.57
	0313325	06/11/2007	\$844.50

Statement of Financial Affairs - Exhibit 3b  
American Home Mortgage Corp. 07-11051

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Claimant	Check Number	Check Date	Check Amount
	0313326	06/11/2007	\$1,665.60
	0313729	06/12/2007	\$418.33
	0314069	06/13/2007	\$329.40
	0314070	06/13/2007	\$3,413.02
	0314071	06/13/2007	\$1,509.70
	0314072	06/13/2007	\$980.39
	0314874	06/15/2007	\$2.98
	0314875	06/15/2007	\$1,146.60
	0314898	06/15/2007	\$46.25
	0315085	06/18/2007	\$733.11
	0315086	06/18/2007	\$1,616.24
	0315087	06/18/2007	\$865.88
	0315109	06/18/2007	\$23,160.36
	0315110	06/18/2007	\$1,567.25
	0315692	06/20/2007	\$24.30
	0316064	06/21/2007	\$231.00
	0316842	06/21/2007	\$198.43
	0316843	06/21/2007	\$12.95
	0316876	06/21/2007	\$1,800.00
	0316877	06/21/2007	\$65.14
	0316878	06/21/2007	\$2,827.06
	0317280	06/22/2007	\$144.26
	0317281	06/22/2007	\$127.09
	0317282	06/22/2007	\$2,135.00
	0317564	06/25/2007	\$1,881.54
	0317565	06/25/2007	\$288.22
	0317566	06/25/2007	\$3,708.50
	0317567	06/25/2007	\$823.54
	0317896	06/26/2007	\$691.69
	0317897	06/26/2007	\$33.25
	0317898	06/26/2007	\$958.76
	0317932	06/26/2007	\$928.91
	0318194	06/27/2007	\$17.15
	0318528	06/28/2007	\$110.00
	0318875	06/29/2007	\$950.05
	0318876	06/29/2007	\$9,300.00
	0318877	06/29/2007	\$21.93
	0318899	06/29/2007	\$27.02
	0318928	06/29/2007	\$606.73
	0318929	06/29/2007	\$500.00
	0318936	06/29/2007	\$2,625.68
	0319602	07/03/2007	\$9,852.30
	0319603	07/03/2007	\$192.51
	0319604	07/03/2007	\$34.72
	0320320	07/06/2007	\$876.00
	0320321	07/06/2007	\$95.00
	0320619	07/09/2007	\$3,893.52
	0320916	07/10/2007	\$457.11
	0320917	07/10/2007	\$3,303.12

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Claimant	Check Number	Check Date	Check Amount
	0320918	07/10/2007	\$702.61
	0320919	07/10/2007	\$5,230.17
	0320920	07/10/2007	\$3,019.08
	0320921	07/10/2007	\$1,542.80
	0320923	07/10/2007	\$2,130.07
	0320924	07/10/2007	\$13,288.00
	0320925	07/10/2007	\$2,172.18
	0320926	07/10/2007	\$2,409.67
	0320928	07/10/2007	\$505.76
	0320929	07/10/2007	\$1,330.96
	0320930	07/10/2007	\$9,686.01
	0320931	07/10/2007	\$5,636.81
	0320932	07/10/2007	\$6,153.19
	0320933	07/10/2007	\$2,079.41
	0320934	07/10/2007	\$795.81
	0320935	07/10/2007	\$392.54
	0320936	07/10/2007	\$3,365.35
	0320937	07/10/2007	\$861.46
	0320938	07/10/2007	\$272.70
	0320939	07/10/2007	\$129.21
	0320940	07/10/2007	\$452.19
	0320941	07/10/2007	\$1,359.61
	0320942	07/10/2007	\$1,637.73
	0320943	07/10/2007	\$2,339.41
	0320944	07/10/2007	\$1,722.73
	0320945	07/10/2007	\$998.71
	0320946	07/10/2007	\$10,260.24
	0320947	07/10/2007	\$445.26
	0320948	07/10/2007	\$746.19
	0320949	07/10/2007	\$739.29
	0320950	07/10/2007	\$1,509.85
	0320951	07/10/2007	\$1,208.02
	0320952	07/10/2007	\$2,278.49
	0320953	07/10/2007	\$1,356.56
	0320954	07/10/2007	\$1,690.25
	0320955	07/10/2007	\$3,802.80
	0320956	07/10/2007	\$924.17
	0320957	07/10/2007	\$8,043.89
	0320958	07/10/2007	\$8,119.75
	0320959	07/10/2007	\$993.31
	0320960	07/10/2007	\$2,992.76
	0320961	07/10/2007	\$1,593.97
	0320962	07/10/2007	\$3,779.72
	0320963	07/10/2007	\$1,486.01
	0320964	07/10/2007	\$967.47
	0320965	07/10/2007	\$1,707.02
	0320966	07/10/2007	\$49.05
	0320967	07/10/2007	\$360.24
	0320968	07/10/2007	\$1,226.03

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Claimant	Check Number	Check Date	Check Amount
	0320997	07/10/2007	\$367.77
	0320998	07/10/2007	\$1,976.77
	0320999	07/10/2007	\$720.69
	0321000	07/10/2007	\$4,100.28
	0321001	07/10/2007	\$761.61
	0321002	07/10/2007	\$3,299.37
	0321003	07/10/2007	\$1,171.45
	0321004	07/10/2007	\$2,639.05
	0321005	07/10/2007	\$563.47
	0321006	07/10/2007	\$1,514.44
	0321007	07/10/2007	\$222.93
	0321008	07/10/2007	\$1,228.15
	0321009	07/10/2007	\$231.44
	0321010	07/10/2007	\$47.94
	0321011	07/10/2007	\$2,555.21
	0321012	07/10/2007	\$1,518.71
	0321013	07/10/2007	\$1,455.90
	0321014	07/10/2007	\$456.86
	0321015	07/10/2007	\$1,257.38
	0321016	07/10/2007	\$1,326.70
	0321017	07/10/2007	\$453.24
	0321018	07/10/2007	\$3,449.61
	0321019	07/10/2007	\$434.98
	0321020	07/10/2007	\$2,172.81
	0321021	07/10/2007	\$1,183.90
	0321022	07/10/2007	\$1,290.18
	0321023	07/10/2007	\$816.40
	0321024	07/10/2007	\$844.29
	0321025	07/10/2007	\$1,092.05
	0321026	07/10/2007	\$324.63
	0321027	07/10/2007	\$1,263.83
	0321028	07/10/2007	\$1,741.70
	0321029	07/10/2007	\$149.21
	0321030	07/10/2007	\$1,254.76
	0321032	07/10/2007	\$392.15
	0321044	07/10/2007	\$1,038.52
	0321486	07/11/2007	\$1,929.51
	0322090	07/13/2007	\$920.16
	0322340	07/16/2007	\$350.00
	0322341	07/16/2007	\$185.83
	0322342	07/16/2007	\$594.66
	0322947	07/18/2007	\$11,158.81
	0322948	07/18/2007	\$42.07
	0323034	07/19/2007	\$2,480.53
	0323035	07/19/2007	\$500.00
	0323055	07/19/2007	\$980.90
	0323130	07/19/2007	\$3,175.86
	0323131	07/19/2007	\$23,642.28
	0323353	07/20/2007	\$820.00

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
	0323354	07/20/2007	\$95.00
	0324022	07/23/2007	\$231.00
	0325172	07/24/2007	\$383.04
	0325463	07/25/2007	\$105.00
	0325464	07/25/2007	\$259.84
	0326054	07/26/2007	\$67.18
			<b>\$3,171,997.27</b>
AMERICAN HOME MORTGAGE 711 WESTCHESTER AVENUE WHITE PLAINS, NY 10604	Wire	05/11/2007	\$442,952.23
			<b>\$442,952.23</b>
AMERICAN HOME MORTGAGE LOAN DI 1 SOUTH STREET WASHINGTONVILLE, NY 10992	Wire	06/11/2007	\$95,399.54
			<b>\$95,399.54</b>
AMERICAN HOME MORTGAGE LOAN DI 100 SUMMIT LAKE DRIVE VALHALLA, NY 10595	Wire	07/02/2007	\$414,597.18
			<b>\$414,597.18</b>
AMERICAN HOME MORTGAGE LOAN DI 1044 FRANKLIN AVENUE GARDEN CITY, NY 11530	Wire	06/15/2007	\$491,331.70
			<b>\$491,331.70</b>
AMERICAN HOME MORTGAGE LOAN DI 109 STAGE ROAD MONROE, NY 10950	Wire	07/19/2007	\$315,162.28
			<b>\$315,162.28</b>
AMERICAN HOME MORTGAGE LOAN DI 110 E 59TH STREET NEW YORK, NY 10022	Wire	06/15/2007	\$675,723.63
			<b>\$675,723.63</b>
AMERICAN HOME MORTGAGE LOAN DI 1177 AVENUE OF AMERICAS NEW YORK, NY 10036	Wire	07/27/2007	\$1,599,311.77
			<b>\$1,599,311.77</b>
AMERICAN HOME MORTGAGE LOAN DI 12 SCOTCHTOWN AVENUE GOSHEN, NY 10924	Wire	06/18/2007	\$244,939.94
			<b>\$244,939.94</b>
AMERICAN HOME MORTGAGE LOAN DI 1200 STONY BROOK COURT NEWBURGH, NY 12550	Wire	07/02/2007	\$169,490.94
			<b>\$169,490.94</b>
AMERICAN HOME MORTGAGE LOAN DI 130-22 ROCKAWAY BOULEVARD SOUTH OZONE PARK, NY 11420	Wire	06/06/2007	\$97,369.78
			<b>\$97,369.78</b>
AMERICAN HOME MORTGAGE LOAN DI 15 MATTHEWS STREET GOSHEN, NY 10924	Wire	06/27/2007	\$287,214.84
			<b>\$287,214.84</b>
AMERICAN HOME MORTGAGE LOAN DI 156 WEST END AVENUE NEW YORK, NY 10017	Wire	06/28/2007	\$260,695.29
			<b>\$260,695.29</b>
AMERICAN HOME MORTGAGE LOAN DI 175 MAIN STREET WHITE PLAINS, NY 10601	Wire	05/23/2007	\$409,144.74
			<b>\$409,144.74</b>
AMERICAN HOME MORTGAGE LOAN DI 178 GRAND STREET NEWBURGH, NY 12550	Wire	05/29/2007	\$131,622.51
			<b>\$131,622.51</b>
AMERICAN HOME MORTGAGE LOAN DI 200 B SOUTH MAIN STREET NEW CITY, NY 10956	Wire	06/25/2007	\$410,181.73
			<b>\$410,181.73</b>



Statement of Financial Affairs - Exhibit 3b

American Home Mortgage Corp. 07-11051

AMENDED

Claimant	Check Number	Check Date	Check Amount
AMERICAN HOME MORTGAGE LOAN DI 200 B SOUTH MAIN STEET NEW CITY, NY 10956	Wire	05/22/2007	\$71,104.69
	Wire	05/22/2007	\$375,699.23
	Wire	05/23/2007	\$365,131.21
	Wire	05/23/2007	\$46,849.97
	Wire	05/23/2007	\$359,025.45
	Wire	05/23/2007	\$9,798.96
	Wire	05/24/2007	\$264,891.16
	Wire	05/29/2007	\$355,399.83
	Wire	05/29/2007	\$529,407.18
	Wire	05/30/2007	\$176,051.62
	Wire	05/30/2007	\$730,558.82
	Wire	05/31/2007	\$452,401.80
	Wire	05/31/2007	\$302,737.67
	Wire	06/04/2007	\$341,352.67
	Wire	06/05/2007	\$50,273.12
	Wire	06/05/2007	\$460,982.36
	Wire	06/11/2007	\$339,745.92
	Wire	06/12/2007	\$27,078.60
	Wire	06/14/2007	\$190,286.45
	Wire	06/15/2007	\$293,929.08
	Wire	06/15/2007	\$232,851.68
	Wire	06/18/2007	\$188,446.77
	Wire	06/20/2007	\$227,667.06
	Wire	06/20/2007	\$90,747.39
	Wire	06/25/2007	\$244,096.11
	Wire	06/25/2007	\$224,381.04
	Wire	06/26/2007	\$414,847.55
	Wire	06/26/2007	\$104,891.09
	Wire	06/26/2007	\$208,561.49
	Wire	06/26/2007	\$26,164.27
	Wire	06/26/2007	\$824,600.69
	Wire	06/27/2007	\$351,362.97
	Wire	06/27/2007	\$472,844.86
	Wire	06/27/2007	\$332,590.50
	Wire	06/27/2007	\$12,727.70
	Wire	06/29/2007	\$394,804.21
	Wire	06/29/2007	\$74,853.88
	Wire	06/29/2007	\$450,217.10
	Wire	07/09/2007	\$250,333.21
	Wire	07/12/2007	\$158,267.99
	Wire	07/13/2007	\$75,827.50
Wire	07/13/2007	\$355,846.95	
Wire	07/13/2007	\$402,289.20	
Wire	07/16/2007	\$273,734.91	
Wire	07/17/2007	\$283,520.15	
Wire	07/17/2007	\$52,647.05	
Wire	07/23/2007	\$196,706.31	
Wire	07/23/2007	\$475,966.60	
Wire	07/23/2007	\$59,360.33	

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
	Wire	07/24/2007	\$262,776.96
	Wire	07/27/2007	\$158,878.78
	Wire	07/27/2007	\$279,339.41
	Wire	07/27/2007	\$363,134.73
			<b>\$14,267,992.23</b>
AMERICAN HOME MORTGAGE LOAN DI 235 FOREST AVENUE STATEN ISLAND, NY 10301	Wire	05/30/2007	\$358,833.25
			<b>\$358,833.25</b>
AMERICAN HOME MORTGAGE LOAN DI 250 PARK AVENUE 6TH FL NEW YORK, NY 10177	Wire	05/31/2007	\$271,534.42
			<b>\$271,534.42</b>
AMERICAN HOME MORTGAGE LOAN DI 254 SOUTH MAIN STREET NEW CITY, NY 10956	Wire	06/25/2007	\$96,603.38
			<b>\$96,603.38</b>
AMERICAN HOME MORTGAGE LOAN DI 263 ROUTE 17 K NEWBURGH, NY 12550	Wire	06/21/2007	\$173,389.19
			<b>\$173,389.19</b>
AMERICAN HOME MORTGAGE LOAN DI 264 BUTTER LANE BRIDGEHAMPTON, NY 11932	Wire	05/25/2007	\$598,316.00
			<b>\$598,316.00</b>
AMERICAN HOME MORTGAGE LOAN DI 273 QUASSAICK AVENUE NEW WINDSOR, NY 12553	Wire	07/02/2007	\$233,887.66
			<b>\$233,887.66</b>
AMERICAN HOME MORTGAGE LOAN DI 321 MAIN STREET CORNWALL, NY 12518	Wire	07/06/2007	\$180,463.14
			<b>\$180,463.14</b>
AMERICAN HOME MORTGAGE LOAN DI 333 EARLE OVINGTON BLVD UNIONDALE, NY 11553	Wire	07/03/2007	\$528,797.23
	Wire	07/03/2007	\$66,069.39
			<b>\$594,866.62</b>
AMERICAN HOME MORTGAGE LOAN DI 340 MAIN STREET SAUGERTIES, NY 12477	Wire	05/18/2007	\$141,848.18
			<b>\$141,848.18</b>
AMERICAN HOME MORTGAGE LOAN DI 345 7TH AVENUE, 21ST FL NEW YORK, NY 10001	Wire	06/20/2007	\$514,670.25
			<b>\$514,670.25</b>
AMERICAN HOME MORTGAGE LOAN DI 415 MADISON AVE NEW YORK, NY 10017	Wire	06/18/2007	\$354,980.84
			<b>\$354,980.84</b>
AMERICAN HOME MORTGAGE LOAN DI 5 FAIR LAWN DRIVE WASHINGTONVILLE, NY 10992	Wire	07/23/2007	\$194,915.01
			<b>\$194,915.01</b>
AMERICAN HOME MORTGAGE LOAN DI 5 FAIRLAWN DRIVE STE 200 WASHINGTONVILLE, NY 10992	Wire	06/28/2007	\$206,532.22
			<b>\$206,532.22</b>
AMERICAN HOME MORTGAGE LOAN DI 530 BLOOMING GROVE TURNPIKE NEW WINDSOR, NY 12553	Wire	05/15/2007	\$193,393.65
			<b>\$193,393.65</b>
AMERICAN HOME MORTGAGE LOAN DI 538 BRADHOLLOW ROAD MELVILLE, NY 11747	Wire	06/25/2007	\$78,779.42
			<b>\$78,779.42</b>

Statement of Financial Affairs - Exhibit 3b

American Home Mortgage Corp. 07-11051

AMENDED

Claimant	Check Number	Check Date	Check Amount
AMERICAN HOME MORTGAGE LOAN DI 538 BROADHOLLOW RD MELVILLE, NY 11747	Wire	05/09/2007	\$182,694.20
	Wire	05/10/2007	\$308,918.04
	Wire	05/10/2007	\$307,708.71
	Wire	05/11/2007	\$441,177.13
	Wire	05/11/2007	\$344,214.70
	Wire	05/11/2007	\$775,111.37
	Wire	05/11/2007	\$327,935.33
	Wire	05/14/2007	\$363,413.19
	Wire	05/14/2007	\$172,004.38
	Wire	05/15/2007	\$130,843.77
	Wire	05/16/2007	\$346,263.99
	Wire	05/16/2007	\$688,247.56
	Wire	05/16/2007	\$86,716.25
	Wire	05/17/2007	\$2,722,459.43
	Wire	05/17/2007	\$313,662.59
	Wire	05/17/2007	\$256,504.06
	Wire	05/18/2007	\$445,212.30
	Wire	05/18/2007	\$268,561.97
	Wire	05/18/2007	\$645,838.42
	Wire	05/18/2007	\$834,187.85
	Wire	05/18/2007	\$876,955.01
	Wire	05/21/2007	\$412,032.43
	Wire	05/21/2007	\$66,816.25
	Wire	05/21/2007	\$353,039.29
	Wire	05/21/2007	\$1,422,730.96
	Wire	05/22/2007	\$1,639,978.80
	Wire	05/22/2007	\$275,461.41
	Wire	05/23/2007	\$296,801.12
	Wire	05/23/2007	\$1,497,863.79
	Wire	05/23/2007	\$541,194.44
	Wire	05/23/2007	\$102,080.00
	Wire	05/24/2007	\$241,590.09
	Wire	05/24/2007	\$268,675.04
	Wire	05/24/2007	\$396,425.32
	Wire	05/24/2007	\$241,928.91
	Wire	05/25/2007	\$267,692.36
	Wire	05/25/2007	\$393,399.64
	Wire	05/25/2007	\$306,676.44
	Wire	05/25/2007	\$748,692.62
	Wire	05/25/2007	\$150,199.00
	Wire	05/29/2007	\$330,819.46
Wire	05/29/2007	\$478,249.59	
Wire	05/29/2007	\$986,183.41	
Wire	05/30/2007	\$551,799.75	
Wire	05/30/2007	\$137,540.22	
Wire	05/30/2007	\$296,997.30	
Wire	05/30/2007	\$479,459.01	
Wire	05/30/2007	\$390,593.57	
Wire	05/30/2007	\$163,168.57	

Statement of Financial Affairs - Exhibit 3b  
American Home Mortgage Corp. 07-11051

AMENDED

Claimant	Check Number	Check Date	Check Amount
	Wire	05/31/2007	\$123,098.33
	Wire	05/31/2007	\$173,614.41
	Wire	05/31/2007	\$506,070.17
	Wire	05/31/2007	\$618,671.84
	Wire	05/31/2007	\$410,342.36
	Wire	05/31/2007	\$3,389,335.03
	Wire	05/31/2007	\$397,735.51
	Wire	06/01/2007	\$407,955.10
	Wire	06/01/2007	\$418,211.97
	Wire	06/01/2007	\$288,642.96
	Wire	06/01/2007	\$96,451.88
	Wire	06/01/2007	\$51,196.25
	Wire	06/01/2007	\$910,715.65
	Wire	06/04/2007	\$265,866.39
	Wire	06/05/2007	\$993,513.16
	Wire	06/06/2007	\$820,677.72
	Wire	06/07/2007	\$366,838.40
	Wire	06/07/2007	\$68,981.31
	Wire	06/07/2007	\$509,379.12
	Wire	06/08/2007	\$406,082.91
	Wire	06/08/2007	\$612,826.20
	Wire	06/08/2007	\$578,939.03
	Wire	06/08/2007	\$119,847.37
	Wire	06/11/2007	\$136,437.56
	Wire	06/11/2007	\$313,582.49
	Wire	06/11/2007	\$270,823.42
	Wire	06/11/2007	\$314,582.04
	Wire	06/12/2007	\$370,912.51
	Wire	06/12/2007	\$243,324.25
	Wire	06/12/2007	\$371,163.54
	Wire	06/13/2007	\$221,025.58
	Wire	06/13/2007	\$643,453.91
	Wire	06/15/2007	\$326,573.82
	Wire	06/15/2007	\$204,189.93
	Wire	06/15/2007	\$287,205.47
	Wire	06/15/2007	\$443,182.72
	Wire	06/15/2007	\$110,285.00
	Wire	06/15/2007	\$186,921.11
	Wire	06/15/2007	\$414,719.34
	Wire	06/18/2007	\$255,142.32
	Wire	06/19/2007	\$246,552.37
	Wire	06/19/2007	\$559,076.77
	Wire	06/19/2007	\$657,723.49
	Wire	06/19/2007	\$248,416.75
	Wire	06/19/2007	\$235,322.30
	Wire	06/19/2007	\$196,082.82
	Wire	06/19/2007	\$67,712.84
	Wire	06/20/2007	\$926,404.85
	Wire	06/20/2007	\$196,876.08

Statement of Financial Affairs - Exhibit 3b  
American Home Mortgage Corp. 07-11051

AMENDED

Claimant	Check Number	Check Date	Check Amount
	Wire	06/21/2007	\$714,170.56
	Wire	06/21/2007	\$1,919,168.43
	Wire	06/21/2007	\$284,302.75
	Wire	06/21/2007	\$630,870.53
	Wire	06/22/2007	\$768,398.69
	Wire	06/25/2007	\$110,187.97
	Wire	06/25/2007	\$3,874,517.60
	Wire	06/25/2007	\$550,673.85
	Wire	06/25/2007	\$443,035.08
	Wire	06/25/2007	\$722,540.04
	Wire	06/25/2007	\$368,924.39
	Wire	06/26/2007	\$299,029.06
	Wire	06/26/2007	\$303,582.50
	Wire	06/27/2007	\$612,619.09
	Wire	06/27/2007	\$526,932.85
	Wire	06/27/2007	\$42,618.08
	Wire	06/27/2007	\$80,943.12
	Wire	06/28/2007	\$370,144.84
	Wire	06/28/2007	\$47,993.75
	Wire	06/28/2007	\$224,656.20
	Wire	06/29/2007	\$1,785,497.44
	Wire	06/29/2007	\$9,535.10
	Wire	06/29/2007	\$417,948.37
	Wire	06/29/2007	\$413,418.02
	Wire	06/29/2007	\$449,513.37
	Wire	07/02/2007	\$511,827.99
	Wire	07/02/2007	\$98,237.77
	Wire	07/02/2007	\$343,272.98
	Wire	07/05/2007	\$416,036.40
	Wire	07/05/2007	\$63,953.22
	Wire	07/05/2007	\$537,582.21
	Wire	07/09/2007	\$325,644.70
	Wire	07/10/2007	\$58,328.02
	Wire	07/10/2007	\$119,572.42
	Wire	07/11/2007	\$57,029.28
	Wire	07/11/2007	\$347,840.37
	Wire	07/12/2007	\$388,714.27
	Wire	07/12/2007	\$346,599.06
	Wire	07/13/2007	\$183,497.60
	Wire	07/13/2007	\$47,495.85
	Wire	07/13/2007	\$249,750.38
	Wire	07/13/2007	\$743,136.95
	Wire	07/16/2007	\$292,688.71
	Wire	07/16/2007	\$173,347.16
	Wire	07/16/2007	\$49,950.00
	Wire	07/16/2007	\$413,915.41
	Wire	07/17/2007	\$358,308.00
	Wire	07/17/2007	\$317,482.60
	Wire	07/17/2007	\$136,142.25

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
	Wire	07/17/2007	\$530,785.55
	Wire	07/17/2007	\$33,043.83
	Wire	07/18/2007	\$330,963.66
	Wire	07/19/2007	\$409,064.17
	Wire	07/19/2007	\$666,315.69
	Wire	07/20/2007	\$262,775.87
	Wire	07/20/2007	\$88,140.00
	Wire	07/20/2007	\$210,294.27
	Wire	07/23/2007	\$660,981.15
	Wire	07/23/2007	\$357,045.18
	Wire	07/23/2007	\$1,641,546.97
	Wire	07/23/2007	\$85,886.17
	Wire	07/24/2007	\$386,648.42
	Wire	07/24/2007	\$198,079.88
	Wire	07/25/2007	\$438,678.37
	Wire	07/25/2007	\$915,796.23
	Wire	07/26/2007	\$394,206.82
	Wire	07/26/2007	\$507,974.97
	Wire	07/27/2007	\$357,682.40
	Wire	07/27/2007	\$227,700.33
	Wire	07/27/2007	\$184,005.16
	Wire	07/27/2007	\$349,258.30
	Wire	07/27/2007	\$252,145.65
	Wire	07/27/2007	\$520,097.33
			<b>\$77,820,097.04</b>
AMERICAN HOME MORTGAGE LOAN DI 570 LEXINGTON AVENUE NEW YORK, NY 10017	Wire	06/13/2007	\$896,526.85
			<b>\$896,526.85</b>
AMERICAN HOME MORTGAGE LOAN DI 65 BROADWAY KINGSTON, NY 12401	Wire	06/08/2007	\$50,877.26
	Wire	06/08/2007	\$266,217.26
	Wire	06/18/2007	\$193,744.32
			<b>\$510,838.84</b>
AMERICAN HOME MORTGAGE LOAN DI 66 MIDDLEBUSH ROAD WAPPINGERS FALLS, NY 12590	Wire	05/30/2007	\$29,426.19
			<b>\$29,426.19</b>
AMERICAN HOME MORTGAGE LOAN DI 68 SOUTH SERVICE ROAD LOWER LEVEL TEAM ROOM MELVILLE, NY 11747	Wire	07/26/2007	\$375,597.10
			<b>\$375,597.10</b>
AMERICAN HOME MORTGAGE LOAN DI 7 PENN PLAZA NEW YORK, NY 10017	Wire	07/10/2007	\$689,043.99
			<b>\$689,043.99</b>
AMERICAN HOME MORTGAGE LOAN DI 7 PONDVIEW ROAD BRONXVILLE, NY 10708	Wire	05/22/2007	\$243,621.75
			<b>\$243,621.75</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
AMERICAN HOME MORTGAGE LOAN DI 711 WESTCHESTER AVE WHITE PLAINS, NY 10604	Wire	05/08/2007	\$316,969.28
	Wire	05/11/2007	\$88,675.63
	Wire	05/11/2007	\$471,016.14
	Wire	05/16/2007	\$355,899.71
	Wire	06/04/2007	\$405,781.66
	Wire	06/06/2007	\$369,799.65
	Wire	06/11/2007	\$381,999.97
	Wire	06/26/2007	\$46,692.92
	Wire	06/26/2007	\$249,066.11
	Wire	06/28/2007	\$445,798.30
	Wire	07/19/2007	\$581,921.31
			<b>\$3,713,620.68</b>
AMERICAN HOME MORTGAGE LOAN DI 736 BROADWAY KINGSTON, NY 12401	Wire	06/07/2007	\$49,985.00
	Wire	06/07/2007	\$169,733.08
			<b>\$219,718.08</b>
AMERICAN HOME MORTGAGE LOAN DI 75 MAIN STREET GOSHEN, NY 10924	Wire	07/09/2007	\$333,910.50
			<b>\$333,910.50</b>
AMERICAN HOME MORTGAGE LOAN DI 770 LEXINGTON AVENUE NEW YORK, NY 10021	Wire	07/12/2007	\$415,957.69
			<b>\$415,957.69</b>
AMERICAN HOME MORTGAGE LOAN DI 7703 5TH AVENUE BROOKLYN, NY 11209	Wire	06/18/2007	\$282,390.59
			<b>\$282,390.59</b>
AMERICAN HOME MORTGAGE LOAN DI 8 BARRISTER ROW WAPPINGERS FALLS, NY 12590	Wire	06/06/2007	\$105,087.50
	Wire	06/06/2007	\$403,537.93
			<b>\$508,625.43</b>
AMERICAN HOME MORTGAGE LOAN DI 8031 ROUTE 9W NEWBURGH, NY 12550	Wire	05/10/2007	\$75,814.50
	Wire	05/10/2007	\$299,739.74
			<b>\$375,554.24</b>
AMERICAN HOME MORTGAGE LOAN DI 858 ROUTE 212 SAUGERTIES, NY 12477	Wire	06/14/2007	\$198,086.35
			<b>\$198,086.35</b>
AMERICAN HOME MORTGAGE LOAN DI 87 NEWTON LANE EAST HAMPTON, NY 11937	Wire	06/13/2007	\$72,541.25
	Wire	06/13/2007	\$646,126.33
			<b>\$718,667.58</b>
AMERICAN HOME MORTGAGE LOAN DI 87 NEWTOWN LANE EAST HAMPTON, NY 11937	Wire	07/09/2007	\$498,313.92
			<b>\$498,313.92</b>
AMERICAN HOME MORTGAGE LOAN DI 9 EAST 38TH STREET NEW YORK, NY 10018	Wire	05/30/2007	\$296,723.58
			<b>\$296,723.58</b>
AMERICAN HOME MORTGAGE LOAN DI 90 MERRICK AVE 9TH FLOOR EAST MEADOW, NY 11554	Wire	06/25/2007	\$234,318.35
	Wire	06/28/2007	\$398,307.10
			<b>\$632,625.45</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount	
AMERICAN HOME MORTGAGE LOAN DI 90 PARK AVENUE NEW YORK, NY 10017	Wire	05/11/2007	\$3,795,813.14	
	Wire	05/11/2007	\$406,131.41	
	Wire	06/18/2007	\$186,978.47	
	Wire	06/22/2007	\$347,041.05	
	Wire	06/29/2007	\$843,775.10	
	Wire	06/29/2007	\$1,096,561.55	
	Wire	07/09/2007	\$146,843.64	
	Wire	07/23/2007	\$431,111.92	
	Wire	07/23/2007	\$1,171,043.19	
	Wire	07/26/2007	\$563,190.85	
			<b>\$8,988,490.32</b>	
AMERICAN HOME MORTGAGE LOAN DI 93 MAIN STREET SOUTHAMPTON, NY 11968	Wire	06/12/2007	\$1,678,474.79	
				<b>\$1,678,474.79</b>
AMERICAN HOME TITLE 4701 COLUMBUS ST STE 102 VIRGINIA BEACH, VA 23462	Wire	05/09/2007	\$77,570.37	
	Wire	06/19/2007	\$134,565.26	
	Wire	06/28/2007	\$117,718.56	
			<b>\$329,854.19</b>	
AMERICAN HOME TITLE AGENCY	Add	Wire	05/22/2007	\$97,488.13
				<b>\$97,488.13</b>
AMERICAN HOME TITLE GROUP 3454 ELLICOTT CENTER DRIVE ELLICOTT CITY, MD 21043	Wire	07/05/2007	\$103,279.23	
	Wire	07/20/2007	\$21,736.75	
	Wire	07/20/2007	\$134,734.67	
			<b>\$259,750.65</b>	
AMERICAN HOME TITLE GROUP, INC 3454 ELLICOTT CENTER DRIVE 101 ELLICOTT CITY, MD 21043	Wire	07/20/2007	\$253,799.36	
				<b>\$253,799.36</b>
AMERICAN HOME TITLE OF LAND O' 2047 OSPREY LANE SUITE A LUTZ, FL 33549	Wire	06/27/2007	\$177,740.20	
				<b>\$177,740.20</b>
AMERICAN HOME TITLE OF TAMPA 6703 NORTH HIMES AVENUE TAMPA, FL 33614	Wire	05/10/2007	\$94,773.23	
	Wire	05/22/2007	\$183,415.82	
	Wire	06/04/2007	\$102,727.24	
	Wire	07/18/2007	\$139,326.16	
			<b>\$520,242.45</b>	
AMERICAN HOME VENTURES	Add	Wire	05/22/2007	\$8,000.00
				<b>\$8,000.00</b>
AMERICAN HOMELAND TITLE AGENCY 9100 CENTRE POINTE DRIVE SUITE 250 WEST CHESTER, OH 45069	Wire	07/16/2007	\$197,780.28	
				<b>\$197,780.28</b>
AMERICAN HOMES OF WEEDSPORT 2749 ERIE DR WEEDSPORT, NY 13166	0311877	06/05/2007	\$98,300.00	
	0314485	06/14/2007	\$3,075.00	
			<b>\$101,375.00</b>	



**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
AMERICAN HOMETOWN TITLE, LLC 9325 UPLAND LANE N MAPLE GROVE, MN 55369	Wire	06/06/2007	\$265,691.19
	Wire	07/23/2007	\$162,705.69
	Wire	07/27/2007	\$196,759.91
			<b>\$625,156.79</b>
AMERICAN INTEGRITY 102 E BROADWAY GREENWOOD, IN 46143	Wire	05/17/2007	\$97,068.71
	Wire	06/28/2007	\$136,209.52
	Wire	07/25/2007	\$22,733.90
			<b>\$256,012.13</b>
AMERICAN INTEGRITY 124 N GREEN ST CRAWFORDSVILLE, IN 47933	Wire	06/29/2007	\$78,556.58
	Wire	07/20/2007	\$78,938.27
			<b>\$157,494.85</b>
AMERICAN INTERNET MORTGAGE 4241 JUTLAND DRIVE STE 305 SAN DIEGO, CA 92117	Wire	05/10/2007	\$147,883.65
	Wire	05/11/2007	\$752,715.88
	Wire	05/29/2007	\$148,799.38
	Wire	06/07/2007	\$266,118.29
	Wire	06/08/2007	\$111,746.52
	Wire	06/08/2007	\$143,509.44
	Wire	06/13/2007	\$193,884.67
	Wire	06/20/2007	\$131,334.06
	Wire	06/22/2007	\$167,898.80
	Wire	06/28/2007	\$172,218.92
	Wire	07/09/2007	\$200,228.00
	Wire	07/09/2007	\$196,472.92
	Wire	07/10/2007	\$416,126.04
			<b>\$3,048,936.57</b>
AMERICAN LAND TITLE AGENCY 815 YOUNGSTOWN-WARREN RD. NILES, OH 44446	Wire	06/18/2007	\$69,856.43
	Wire	07/13/2007	\$122,995.42
			<b>\$192,851.85</b>
AMERICAN LAND TITLE CO TRUST A 15 GEYSER STREET ENNIS, MT 59729	Wire	07/20/2007	\$101,335.38
			<b>\$101,335.38</b>
AMERICAN LAND TITLE CO. 1800 WEST KOCH BOZEMAN, MT 59715	Wire	05/15/2007	\$365,432.28
	Wire	05/21/2007	\$370,136.08
	Wire	05/22/2007	\$162,072.34
	0326093	07/26/2007	\$125.00
			<b>\$897,765.70</b>
AMERICAN LAND TITLE CO. PO BOX 161528 BIG SKY, MT 59716	Wire	05/30/2007	\$252,914.27
AMERICAN LAND TITLE COMPANY TR 1800 W KOCH BOZEMAN, MT 59715	Wire	05/09/2007	\$289,995.17
			<b>\$289,995.17</b>
AMERICAN LAND TITLE COMPANY TR 1800 W. KOCH BOZEMAN, MT 59715	Wire	06/04/2007	\$34,633.75
	Wire	06/04/2007	\$284,081.53
			<b>\$318,715.28</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
AMERICAN LAND TITLE CORPORATIO 606 BALTIMORE AVE SUITE 404 TOWSON, MD 21204	Wire	05/16/2007	\$644,312.05
	Wire	05/23/2007	\$417,492.63
	Wire	05/29/2007	\$184,371.71
	Wire	05/30/2007	\$275,605.85
	Wire	06/15/2007	\$393,433.87
	Wire	06/18/2007	\$337,001.62
	Wire	06/29/2007	\$244,447.73
	Wire	07/05/2007	\$342,133.97
			<b>\$2,838,799.43</b>
AMERICAN LAND TITLE INC 42 BUSINESS CENTER DRIVE MIRAMAR BEACH, FL 32550	Wire	05/31/2007	\$68,619.23
	Wire	05/31/2007	\$206,908.69
			<b>\$275,527.92</b>
AMERICAN LAND TRANSFER ASSOC. 1974 SPROUL ROAD STE 402 BROOMALL, PA 19008	Wire	05/11/2007	\$172,808.77
	Wire	06/14/2007	\$411,115.96
	Wire	06/27/2007	\$267,371.46
	Wire	07/12/2007	\$75,232.31
	Wire	07/23/2007	\$147,277.08
	Wire	07/26/2007	\$248,773.02
			<b>\$1,322,578.60</b>
AMERICAN LAND TRANSFER ASSOC. 816 W. SPRINGFIELD ROAD SPRINGFIELD, PA 19064	Wire	05/09/2007	\$214,071.10
	Wire	05/15/2007	\$397,132.45
	Wire	05/22/2007	\$111,067.92
	Wire	06/08/2007	\$256,080.83
	Wire	07/27/2007	\$301,946.41
			<b>\$1,280,298.71</b>
AMERICAN LAW OFFICES, P.C. 1105 MADISON PLAZA STE 120 CHESAPEAKE, VA 23320	Wire	07/06/2007	\$287,878.06
AMERICAN LENDING GROUP	Add	Wire	05/01/2007 \$287,782.21
		Wire	06/26/2007 \$498,512.81
			<b>\$786,295.02</b>
AMERICAN MANUFACTURED HOMES	Add	Wire	07/24/2007 \$8,681.42
			<b>\$8,681.42</b>
AMERICAN MANUFACTURED HOMES	Add	Wire	07/11/2007 \$12,718.58
			<b>\$12,718.58</b>
AMERICAN MORTGAGE SETTLEMENT S 4877 GALAXY PARKWAY CLEVELAND, OH 44128	Wire	05/10/2007	\$272,319.27
	Wire	06/06/2007	\$167,440.79
	Wire	06/27/2007	\$226,135.83
	Wire	07/11/2007	\$199,944.89
			<b>\$865,840.78</b>
AMERICAN MORTGAGE SETTLEMENT SERVICES 4320 E COTTON CENTER BLVD SUITE 106 PHOENIX, AZ 85040	Wire	06/29/2007	\$159,100.33

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
AMERICAN NATIONAL BANK OF ROCK 2515 FOOTHAILL BLVE ROCK SPRINGS, WY 82902	Wire	05/09/2007	\$230,546.48
	Wire	05/09/2007	\$227,233.66
	Wire	05/17/2007	\$75,067.94
	Wire	05/23/2007	\$238,650.71
	Wire	05/30/2007	\$321,422.61
	Wire	05/30/2007	\$200,422.74
	Wire	05/31/2007	\$731,492.21
	Wire	06/05/2007	\$349,070.99
	Wire	06/05/2007	\$380,757.72
	Wire	06/07/2007	\$207,180.81
	Wire	06/15/2007	\$168,347.81
	Wire	06/22/2007	\$300,934.70
	Wire	06/22/2007	\$241,076.67
	Wire	06/28/2007	\$285,028.82
	Wire	06/29/2007	\$239,543.86
	Wire	06/29/2007	\$53,969.33
	Wire	07/02/2007	\$784,575.62
	Wire	07/05/2007	\$207,573.70
	Wire	07/09/2007	\$236,983.78
	Wire	07/09/2007	\$150,595.04
Wire	07/13/2007	\$1,492,567.42	
Wire	07/23/2007	\$239,700.02	
Wire	07/27/2007	\$35,863.69	
			<b>\$7,398,606.33</b>
AMERICAN NATIONAL BANK OF ROCK SPRINGS 2515 FOOTHILL ROCK SPRINGS, WY 82902	Wire	07/17/2007	\$168,025.19
	Wire	07/18/2007	\$285,348.56
	Wire	07/23/2007	\$41,194.19
	Wire	07/23/2007	\$234,888.25
	Wire	07/23/2007	\$188,972.61
			<b>\$918,428.80</b>
AMERICAN NATIONAL TITLE 133 E 9TH ST LOCKPORT, IL 60441	Wire	05/23/2007	\$237,517.71
	Wire	05/29/2007	\$152,238.61
	Wire	07/24/2007	\$176,434.32
			<b>\$566,190.64</b>
AMERICAN NATIONAL TITLE 133 EAST 9TH STREET LOCKPORT, IL 60441	Wire	05/29/2007	\$107,818.65
	Wire	05/29/2007	\$77,747.19
	Wire	05/30/2007	\$149,435.87
	Wire	06/29/2007	\$262,034.42
	Wire	06/29/2007	\$205,184.92
	Wire	07/13/2007	\$100,166.26
	Wire	07/25/2007	\$264,519.39
	Wire	07/27/2007	\$226,248.03
			<b>\$1,393,154.73</b>
AMERICAN NATIONAL TITLE 133 SOUTH 9TH STREET LOCKPORT, IL 60441	Wire	05/30/2007	\$67,360.38
			<b>\$67,360.38</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
AMERICAN NATIONAL TITLE 4251 KIPLING ST#400 WHEAT RIDGE, CO 80033	Wire	06/18/2007	\$358,211.23
	Wire	07/27/2007	\$436,083.09
			<b>\$794,294.32</b>
AMERICAN NATIONAL TITLE AGENCY 6801 LAKE WORTH RD LAKE WORTH, FL 33467	Wire	05/16/2007	\$308,064.27
			<b>\$308,064.27</b>
AMERICAN NATIONAL TITLE CORPOR 809 GLENEAGLES COURT SUITE 101 TOWSON, MD 21204	Wire	05/18/2007	\$150,363.14
	Wire	05/21/2007	\$130,236.65
	Wire	05/31/2007	\$143,827.44
	Wire	07/09/2007	\$200,266.47
	Wire	07/10/2007	\$157,221.87
	Wire	07/24/2007	\$297,473.96
			<b>\$1,079,389.53</b>
AMERICAN PREMIER TITLE AGENCY 22030 FORD RD DEARBORN HEIGHTS, MI 48127	Wire	06/08/2007	\$138,258.06
	Wire	06/19/2007	\$149,507.70
	Wire	06/20/2007	\$90,637.31
			<b>\$378,403.07</b>
AMERICAN PRIDE SETTLEMENT TRUS 7901 BUSTLETON AVE SUITE 203 PHILADELPHIA, PA 19152	Wire	07/25/2007	\$85,541.50
			<b>\$85,541.50</b>
AMERICAN PROPERTIES TITLE AGEN 44480 HAYES, SUITE B CLINTON TOWNSHIP, MI 48038	Wire	05/24/2007	\$218,868.85
			<b>\$218,868.85</b>
AMERICAN SECURE TITLE 960 SOUTH MAIN BRIGHAM CITY, UT 84302	Wire	05/30/2007	\$12,121.05
	Wire	05/30/2007	\$35,335.20
	Wire	07/02/2007	\$11,280.52
	Wire	07/02/2007	\$188,991.63
			<b>\$247,728.40</b>
AMERICAN SECURE TITLE ESCROW A 580 NORTH MAIN ST SUITE 100 LOGAN, UT 84321	Wire	05/09/2007	\$185,449.17
			<b>\$185,449.17</b>
AMERICAN SECURE TITLE INS AGEN 580 NORTH MAIN STE 100 LOGAN, UT 84321	Wire	05/18/2007	\$149,917.04
	Wire	06/19/2007	\$180,811.92
			<b>\$330,728.96</b>
AMERICAN SECURITY GROUP 260 INTERSTATE NORTH CIRCLE ATLANTA, GA 30339	0310740	05/31/2007	\$34,085.21
	0315088	06/18/2007	\$34,567.17
			<b>\$68,652.38</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount	
AMERICAN SETTLEMENTS INC DBA M 600 EAST JEFFERSON ST ROCKVILLE, MD 20852	Wire	05/11/2007	\$68,686.72	
	Wire	06/04/2007	\$238,904.28	
	Wire	06/05/2007	\$208,582.98	
	Wire	06/13/2007	\$308,836.42	
	Wire	06/22/2007	\$286,670.39	
	Wire	06/29/2007	\$336,499.49	
	Wire	06/29/2007	\$235,023.35	
	Wire	07/09/2007	\$221,375.09	
			<b>\$1,904,578.72</b>	
AMERICAN SOUTHERN BANK 624 HOLOCOMB BRIDGE RD ROSWELL, GA 30076	Wire	05/18/2007	\$300,271.80	
				<b>\$300,271.80</b>
AMERICAN SOUTHERN BANK 925 SANDERS RD SUITE A CUMMING, GA 30041	Wire	05/16/2007	\$136,781.76	
				<b>\$136,781.76</b>
AMERICAN SPIRIT HOMES	Add	Wire	07/06/2007	\$126,100.00
			<b>\$126,100.00</b>	
AMERICAN TITLE 121 W WHITTIER BLVD #7 LA HABRA, CA 90631	Wire	06/19/2007	\$33,865.00	
	Wire	06/19/2007	\$330,827.13	
			<b>\$364,692.13</b>	
AMERICAN TITLE 121 WEST WHITTIER BOULEVARD SUITE 7 LA HABRA, CA 90631	Wire	07/24/2007	\$313,049.04	
				<b>\$313,049.04</b>
AMERICAN TITLE 12501 SEAL BEACH BLVD. 130 SEAL BEACH, CA 90740	Wire	06/26/2007	\$605,393.68	
				<b>\$605,393.68</b>
AMERICAN TITLE 18757 BURBANK BLVD. #200 TARZANA, CA 91356	Wire	06/27/2007	\$583,593.18	
				<b>\$583,593.18</b>
AMERICAN TITLE 24010 LYONS AVE NEWHALL, CA 91321	Wire	06/14/2007	\$71,017.82	
				<b>\$71,017.82</b>
AMERICAN TITLE 27742 VISTA DEL LAGO SUITE J3 MISSION VIEJO, CA 92692	Wire	05/22/2007	\$183,121.00	
	Wire	05/22/2007	\$431,920.25	
			<b>\$615,041.25</b>	
AMERICAN TITLE 400 WEST LAMBERT SUITE H BREA, CA 92821	Wire	05/08/2007	\$287,999.03	
				<b>\$287,999.03</b>
AMERICAN TITLE 4281 KATELLA AVE #226 LOS ALAMITOS, CA 90720	Wire	06/25/2007	\$483,734.86	
				<b>\$483,734.86</b>
AMERICAN TITLE 440 LOUISIANA #1880 HOUSTON, TX 77002	Wire	06/26/2007	\$77,597.08	
				<b>\$77,597.08</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
AMERICAN TITLE 6516 BROADWAY, STE 144 PEARLAND, TX 77581	Wire	06/15/2007	\$142,409.26
	Wire	06/19/2007	\$398,998.79
			<b>\$541,408.05</b>
AMERICAN TITLE - BUCKINGHAM 4530 WEST BUCKINGHAM RD GARLAND, TX 75042	Wire	06/15/2007	\$108,975.74
			<b>\$108,975.74</b>
AMERICAN TITLE & CLOSING SERVI 10661 N KENDALL DR., SUITE 113 MIAMI, FL 33176	Wire	07/25/2007	\$219,876.83
			<b>\$219,876.83</b>
AMERICAN TITLE & ESCROW 206 EAST CALLENDER LIVINGSTON, MT 59047	Wire	05/30/2007	\$203,570.82
	Wire	06/22/2007	\$170,457.82
	Add Wire	07/02/2007	\$75.15
	Wire	07/03/2007	\$141,064.08
			<b>\$515,167.87</b>
AMERICAN TITLE & ESCROW INC 2567 HOMEVIEW DRIVE RICHMOND, VA 23294	Wire	07/16/2007	\$179,444.81
			<b>\$179,444.81</b>
AMERICAN TITLE & ESCROW INC 4900 DOMINION BLVD GLEN ALLEN, VA 23060	Wire	05/08/2007	\$298,692.68
	Wire	05/15/2007	\$132,230.63
	Wire	05/29/2007	\$176,766.37
	Wire	05/31/2007	\$172,355.01
	Wire	05/31/2007	\$352,996.72
	Wire	05/31/2007	\$134,737.86
	Wire	05/31/2007	\$45,898.53
	Wire	05/31/2007	\$45,295.94
	Wire	06/04/2007	\$212,155.17
	Wire	06/13/2007	\$156,222.63
	Wire	06/13/2007	\$153,889.15
	Wire	06/15/2007	\$172,158.47
	Wire	06/15/2007	\$11,220.17
	Wire	06/15/2007	\$311,791.98
	Wire	06/20/2007	\$79,858.94
	Wire	06/29/2007	\$87,652.38
	Wire	07/02/2007	\$130,506.42
	Wire	07/09/2007	\$82,183.58
	Wire	07/13/2007	\$100,576.80
	Wire	07/23/2007	\$179,093.12
Wire	07/24/2007	\$204,706.52	
			<b>\$3,240,989.07</b>
AMERICAN TITLE & ESCROW INC RE 2567 HOMEVIEW DR RICHMOND, VA 23294	Wire	05/30/2007	\$92,732.01
	Wire	06/15/2007	\$245,581.15
	Wire	07/09/2007	\$135,464.91
	Wire	07/20/2007	\$217,444.35
	Wire	07/30/2007	\$192,502.36
			<b>\$883,724.78</b>
AMERICAN TITLE & SETTLEMENT AG 4502 STARKEY ROAD #109 ROANOKE, VA 24014	Wire	05/21/2007	\$124,416.83
			<b>\$124,416.83</b>

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

Claimant	Check Number	Check Date	Check Amount
AMERICAN TITLE & TRUST AGENCY 4807 ROCKSIDE RD SUITE 225 INDEPENDENCE, OH 44131	Wire	06/05/2007	\$184,089.76
			<b>\$184,089.76</b>
AMERICAN TITLE ABSTRACT CORP 137 GREENTREE RD TURNERSVILLE, NJ 8012	Wire	06/19/2007	\$195,994.25
			<b>\$195,994.25</b>
AMERICAN TITLE ABSTRACTS & ESC 95 EEAST MITCHELL HAMMOCK RD. SUITE 200 OVIEDO, FL 32765	Wire	05/31/2007	\$142,419.20
			<b>\$142,419.20</b>
AMERICAN TITLE AGENCY 1035 STRADER DR 150 LEXINGTON, KY 40505	Wire	07/26/2007	\$86,929.75
			<b>\$86,929.75</b>
AMERICAN TITLE AGENCY 315 WEST FIRST STREET CASPER, WY 82601	Wire	06/29/2007	\$62,520.95
	Wire	06/29/2007	\$311,050.74
			<b>\$373,571.69</b>
AMERICAN TITLE AGENCY LLC 318 BERGEN BOULEVARD PALISADES PARK, NJ 7650	Wire	05/09/2007	\$155,062.04
	Wire	05/21/2007	\$296,923.29
	Wire	05/29/2007	\$414,377.96
	Wire	06/06/2007	\$291,817.46
	Wire	06/11/2007	\$418,486.62
	Wire	06/22/2007	\$260,772.92
	Wire	06/25/2007	\$267,672.84
	Wire	07/03/2007	\$511,787.92
	Wire	07/16/2007	\$286,947.31
	Wire	07/17/2007	\$248,283.86
			<b>\$3,152,132.22</b>
AMERICAN TITLE AGENCY, LTD., N 1601 BELLE CHASSE HIGHWAY STE 205 GRETNA, LA 70056	Wire	06/11/2007	\$181,352.73
			<b>\$181,352.73</b>
AMERICAN TITLE AND CLOSING SER 3501 SW 107TH AVENUE MIAMI, FL	Wire	06/29/2007	\$453,673.01
			<b>\$453,673.01</b>
AMERICAN TITLE AND ESCROW OF P 206 E. CALLENDER LIVINGSTON, MT 59047	Wire	07/26/2007	\$250,388.84
			<b>\$250,388.84</b>
AMERICAN TITLE ASSOCIATES 9515 DEERECO RD SUITE 100 TIMONIUM, MD 21093	Wire	06/25/2007	\$253,229.07
			<b>\$253,229.07</b>
AMERICAN TITLE ASSOCIATES AGEN 220 MARKET AVENUE S CANTON, OH 44702	Wire	05/16/2007	\$156,137.75
	Wire	05/21/2007	\$90,829.61
	Wire	06/06/2007	\$65,631.19
	Wire	06/13/2007	\$115,828.33
			<b>\$428,426.88</b>
AMERICAN TITLE ASSOCIATION, IN 7990 SW 117TH AVE. SUITE 135 MIAMI, FL 33183	Wire	06/26/2007	\$378,326.39
			<b>\$378,326.39</b>

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

Claimant	Check Number	Check Date	Check Amount
AMERICAN TITLE CO. 12620 WOOD FOREST #140 HOUSTON, TX 77015	Wire	05/17/2007	\$135,686.29
			<b>\$135,686.29</b>
AMERICAN TITLE CO. INC. 2244 TAYLORSVILLE ROAD LOUISVILLE, KY 40205	Wire	07/06/2007	\$126,246.97
			<b>\$126,246.97</b>
AMERICAN TITLE COMPANY 1325 SPACE PARK DR HOUSTON, TX 77058	Wire	05/17/2007	\$132,913.20
			<b>\$132,913.20</b>
AMERICAN TITLE COMPANY 2400 AUGUSTA #300 HOUSTON, TX 77042	Wire	05/14/2007	\$59,991.25
			<b>\$59,991.25</b>
AMERICAN TITLE COMPANY 3200 RESEARCH FOREST DRIVE SUITE A-3 THE WOODLANDS, TX 77381	Wire	06/25/2007	\$210,493.39
			<b>\$210,493.39</b>
AMERICAN TITLE COMPANY 8201 PRESTON RD #280 DALLAS, TX 75225	Wire	05/18/2007	\$116,885.22
	Wire	05/18/2007	\$258,582.90
			<b>\$375,468.12</b>
AMERICAN TITLE COMPANY ESCROW 12620 WOODFOREST BLVD #140 HOUSTON, TX 77015	Wire	07/13/2007	\$136,635.57
			<b>\$136,635.57</b>
AMERICAN TITLE COMPANY ESCROW 17171 PARK ROW, SUITE 100 HOUSTON, TX 77084	Wire	05/16/2007	\$40,540.52
			<b>\$40,540.52</b>
AMERICAN TITLE COMPANY OF HOUS 2000 BERING DR STE 1000, 10TH FLOOR HOUSTON, TX 77057	Wire	06/15/2007	\$187,179.38
			<b>\$187,179.38</b>
AMERICAN TITLE COMPANY OF HOUS 4400 POST OAK PARKWAY SUITE 1900 HOUSTON, TX 77027	Wire	05/10/2007	\$197,952.06
	Wire	06/04/2007	\$609,269.26
			<b>\$807,221.32</b>
AMERICAN TITLE COMPANY OF WASH 3005 BOARDWALK SUITE 202 ANN ARBOR, MI 48108	Wire	06/27/2007	\$178,414.48
	Wire	07/25/2007	\$104,977.16
			<b>\$283,391.64</b>
AMERICAN TITLE FAMILY TITLE & 3030 N ROCKY POINT TAMPA, FL 33607	Wire	06/05/2007	\$156,611.55
			<b>\$156,611.55</b>
AMERICAN TITLE FAMILY TITLE & 5300 NW 33 AVE FORT LAUDERDALE, FL 33309	Wire	05/08/2007	\$263,629.00
	Wire	05/09/2007	\$141,530.90
	Wire	05/14/2007	\$158,798.52
	Wire	06/27/2007	\$300,001.53
			<b>\$863,959.95</b>
AMERICAN TITLE FAMILY TITLE & 5300 NW 33RD AVENUE #216 FT LAUDERDALE, FL 33309	Wire	07/11/2007	\$233,087.89
			<b>\$233,087.89</b>
AMERICAN TITLE HOUSE CORP 19300 W DIXIE HIGHWAY SUITE 11 NORTH MIAMI BEACH, FL 33180	Wire	05/31/2007	\$262,666.10
			<b>\$262,666.10</b>



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

Claimant	Check Number	Check Date	Check Amount	
AMERICAN TITLE INC 10802 FARNAM DRIVE OMAHA, NE 68139	Wire	05/21/2007	\$29,131.04	
	Wire	05/21/2007	\$304,360.93	
	Add	Wire	05/31/2007	\$612.50
	Wire	05/31/2007	\$655,333.63	
	0310937	06/01/2007	\$7.89	
	0310938	06/01/2007	\$90.56	
	Wire	06/01/2007	\$26,150.79	
	Wire	06/01/2007	\$391,579.79	
	Wire	07/27/2007	\$248,515.90	
			<b>\$1,655,783.03</b>	
AMERICAN TITLE RESOLUTIONS INC 6100 ROCKSIDE WOODS BLVD #115 INDEPENDENCE, OH 44131	Wire	07/09/2007	\$392,063.90	
			<b>\$392,063.90</b>	
AMERICAN TITLE RESOURCES INC 681 ANDERSON DR FOSTER PLAZA, BLDG 6 PITTSBURGH, PA 15220	Wire	05/31/2007	\$241,971.11	
			<b>\$241,971.11</b>	
AMERICAN TITLE SERVICE AGENCY 706 E BELL RD #112 PHOENIX, AZ 85022	Wire	06/22/2007	\$116,083.09	
			<b>\$116,083.09</b>	
AMERICAN TITLE SERVICES CO.	Add	Wire	05/30/2007	\$1,041,403.56
			<b>\$1,041,403.56</b>	
AMERICAN TITLE SERVICES CO., A 7935 E PRENTICE AVE GREENWOOD VILLAGE, CO 80111	Wire	05/10/2007	\$81,763.51	
	Wire	05/16/2007	\$105,099.31	
	Wire	06/11/2007	\$88,764.06	
	Wire	06/15/2007	\$121,126.01	
	Wire	06/25/2007	\$75,601.34	
	Wire	06/25/2007	\$164,245.72	
	Wire	07/09/2007	\$122,659.74	
	Wire	07/20/2007	\$51,296.28	
			<b>\$810,555.97</b>	
AMERICAN TITLE SERVICES CO., A 7935 E. PRENTICE AVE. SUITE 101 GREENWOOD VILLAGE, CO 80111	Wire	05/16/2007	\$95,637.73	
	Wire	06/21/2007	\$134,495.07	
	Wire	06/21/2007	\$124,421.03	
			<b>\$354,553.83</b>	
AMERICAN TITLE SERVICES CO., A 7935 EAST PRENTICE AVENUE GREENWOOD VILLAGE, CO 80111	Wire	05/29/2007	\$5,582.00	
	Wire	05/29/2007	\$180,082.71	
	Wire	06/27/2007	\$87,475.44	
			<b>\$273,140.15</b>	
AMERICAN TITLE SERVICES INC 13450 W SUNRISE BLVD SUITE 165 SUNRISE, FL 33323	Wire	05/09/2007	\$83,383.40	
	Wire	05/10/2007	\$176,621.23	
	Wire	05/16/2007	\$145,142.66	
	Wire	06/11/2007	\$93,664.04	
	Wire	07/09/2007	\$162,581.03	
	Wire	07/24/2007	\$187,207.25	
			<b>\$848,599.61</b>	

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

Claimant	Check Number	Check Date	Check Amount
AMERICAN TITLE SERVICES SETTLE 4151 ASHFORD DUNWOODY RD ATLANTA, GA 30319	Wire	06/15/2007	\$180,338.20
			<b>\$180,338.20</b>
AMERICAN TITLE SERVICES, INC 2230 HIGHWAY 44 WEST INVERNESS, FL 34453	Wire	06/08/2007	\$175,489.54
	Wire	06/15/2007	\$186,279.55
	Wire	07/06/2007	\$190,346.22
	Wire	07/20/2007	\$135,317.34
			<b>\$687,432.65</b>
AMERICAN TITLE SOLUTIONS 6100 ROCKSIDE ROAD #115 INDEPENDENCE, OH 44131	Wire	05/11/2007	\$173,661.82
	Wire	05/14/2007	\$949,010.25
	Wire	05/16/2007	\$236,997.33
	Wire	05/16/2007	\$203,234.53
	Wire	05/21/2007	\$216,784.90
	Wire	05/30/2007	\$601,536.32
	Wire	05/31/2007	\$159,811.43
	Wire	06/11/2007	\$127,658.60
	Wire	06/12/2007	\$186,083.73
	Wire	06/15/2007	\$347,515.46
	Wire	06/15/2007	\$207,782.39
	Wire	06/18/2007	\$157,147.82
	Wire	06/18/2007	\$179,014.35
	Wire	06/26/2007	\$304,085.93
	Wire	06/27/2007	\$216,563.08
	Wire	07/05/2007	\$96,559.77
	Wire	07/09/2007	\$169,581.24
	Wire	07/10/2007	\$178,597.90
	Wire	07/10/2007	\$163,339.92
	Wire	07/11/2007	\$214,696.97
	Wire	07/11/2007	\$139,721.42
	Wire	07/18/2007	\$101,858.46
			<b>\$5,331,243.62</b>
AMERICAN TITLE SOLUTIONS INC 6100 ROCKSIDE WOODS BLVD 115 INDEPENDENCE, OH 44131	Wire	05/08/2007	\$320,608.29
	Wire	05/14/2007	\$313,293.43
	Wire	06/26/2007	\$239,986.27
	Wire	07/10/2007	\$203,931.28
	Wire	07/11/2007	\$163,499.73
			<b>\$1,241,319.00</b>
AMERICAN TITLE SOLUTIONS, INC 6100 ROCKSIDE WOODS BLVD AKRON, OH 44313	Wire	05/22/2007	\$174,570.68
	Wire	06/11/2007	\$316,818.45
			<b>\$491,389.13</b>
AMERICAN TITLE VENTURES OF FLO FORSALEBYOWNER.COM TITLE OF FL 900 W LINTON BLVD STE 200A DELRAY BEACH, FL 33444	Wire	05/30/2007	\$213,542.03
			<b>\$213,542.03</b>
AMERICAN TITLE, INC 97 N. KINGSHIGHWAY SUITE 9 CAPE GIRARDEAU, MO 63701	Wire	06/04/2007	\$36,873.77
	Wire	06/04/2007	\$155,301.54
			<b>\$192,175.31</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
AMERICAN TITLE, INC 97 NORTH KINGSHIGHWAY SUITE 9 CAPE GIRARDEAU, MO 63701	Wire	07/05/2007	\$168,006.11
			<b>\$168,006.11</b>
AMERICAN TRUST BANK 1004 BOMBAY LANE ROSWELL, GA 30076	Wire	05/30/2007	\$174,839.04
	Wire	07/05/2007	\$272,952.01
			<b>\$447,791.05</b>
AMERICAN TRUST REAL ESTATE	Add	Wire	06/19/2007
			\$23,900.00
			<b>\$23,900.00</b>
AMERICAN VETERAN TITLE LTD 201 CENTENNIAL ST LA PLATA, MD 20646	Wire	06/01/2007	\$264,864.05
			<b>\$264,864.05</b>
AMERICA'S 1ST CHOICE TITLE AGE 940 PORTAGE TRAIL CUYAHOGA FALLS, OH 44221	Wire	05/11/2007	\$64,822.13
			<b>\$64,822.13</b>
AMERICA'S CHOICE TITLE AGENCY 4096 HOLIDAY ST NW CANTON, OH 44718	Wire	05/18/2007	\$41,619.61
	Wire	06/20/2007	\$166,212.82
			<b>\$207,832.43</b>
AMERICAS CHOICE TITLE AGENCY I 300 WEST COLEMAN BLVD SUITE 203 MOUNT PLEASANT, SC 29464	Wire	06/27/2007	\$111,479.19
	Wire	07/02/2007	\$135,722.12
			<b>\$247,201.31</b>
AMERICA'S CHOICE TITLE COMPANY 11351 COUNTRYWAY BLVD TAMPA, FL 33626	Wire	06/06/2007	\$138,059.25
	Wire	07/25/2007	\$129,234.37
			<b>\$267,293.62</b>
AMERICA'S CHOICE TITLE COMPANY 203 HWY A1A NORTH PONTE VEDRA, FL 32082	Wire	06/05/2007	\$281,866.71
			<b>\$281,866.71</b>
AMERICA'S CHOICE TITLE ESCROW 520 PALM COAST PARKWAY SW SUITE 103 PALM COAST, FL 32137	Wire	05/14/2007	\$209,645.05
	Wire	05/15/2007	\$169,116.44
	Wire	06/12/2007	\$250,637.97
	Wire	06/12/2007	\$256,756.58
			<b>\$886,156.04</b>
AMERICA'S CUTTING EDGE RE SER. PO BOX 11154 HAUPPAUGE, NY 11788	0305838	05/15/2007	\$750.00
	0307212	05/19/2007	\$2,075.00
	0310884	06/01/2007	\$1,750.00
	0311927	06/06/2007	\$1,600.00
	0318443	06/28/2007	\$500.00
	0319578	07/03/2007	\$4,250.00
	0320174	07/06/2007	\$1,100.00
	0323466	07/21/2007	\$3,050.00
			<b>\$15,075.00</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount	
AMERICA'S FOUNDERS BANK INC 2393 ALUMNI DR SUITE 101 LEXINGTON, KY 40517	Wire	05/14/2007	\$16,073.37	
	Wire	05/14/2007	\$129,690.06	
	Wire	05/17/2007	\$152,309.98	
	Wire	06/11/2007	\$81,115.40	
	Wire	06/18/2007	\$38,156.77	
	Wire	06/29/2007	\$174,508.38	
			<b>\$591,853.96</b>	
AMERICA'S PREMIER TITLE & ESCR 8070 NW 53 STREET STE. 110 DORAL, FL 33166	Wire	07/05/2007	\$253,326.07	
				<b>\$253,326.07</b>
AMERICAS SERVICING COMPANY	Add	Wire	05/08/2007	\$366,331.98
			<b>\$366,331.98</b>	
AMERICA'S TITLE DESK 218 COMMERCIAL BLVD. SUITE 101D LAUDERDALE BY THE SE, FL 33308	Wire	07/05/2007	\$124,284.57	
				<b>\$124,284.57</b>
AMERICAS/SERVICING	Add	Wire	05/24/2007	\$291,009.69
			<b>\$291,009.69</b>	
AMERILAND TITLE AGENCY 9315 SE MARICAMP ROAD OCALA, FL 34472	Wire	06/12/2007	\$122,776.36	
	Wire	06/22/2007	\$125,209.62	
				<b>\$247,985.98</b>
AMERIPOINT TITLE 109 GALLERY CIRCLE STE 101 SAN ANTONIO, TX 78258	Wire	05/15/2007	\$97,017.96	
	Wire	07/09/2007	\$160,795.02	
				<b>\$257,812.98</b>
AMERIPOINT TITLE HOUSTOAN ESCR 1333 W LOOP SOUTH STE 100 HOUSTON, TX 77027	Wire	06/28/2007	\$150,814.14	
				<b>\$150,814.14</b>
AMERIPOINT TITLE HOUSTOAN ESCR 1333 WEST LOOP SOUTH STE 100 HOUSTON, TX 77027	Wire	06/28/2007	\$532,583.39	
				<b>\$532,583.39</b>
AMERIPOINT TITLE HOUSTON ESCRO ONE RIVERWAY SUITE 1700 HOUSTON, TX 77056	Wire	07/10/2007	\$120,416.30	
				<b>\$120,416.30</b>
AMERIPOINT TITLE NEW BRAUNFELS 376 LANDA STREET NEW BRAUNFELS, TX 78130	Wire	05/10/2007	\$116,189.37	
				<b>\$116,189.37</b>
AMERISAVE	Add	Wire	05/03/2007	\$197,803.15
			<b>\$197,803.15</b>	

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
AMERISAVE MORTGAGE CORP	Wire	05/08/2007	\$110,388.69
	Wire	05/08/2007	\$188,630.10
	Wire	05/09/2007	\$372,211.55
	Wire	05/11/2007	\$405,864.43
	Wire	05/11/2007	\$334,760.06
	Wire	05/11/2007	\$143,617.02
	Wire	05/14/2007	\$681,976.64
	Wire	05/16/2007	\$171,296.87
	Wire	05/17/2007	\$553,938.78
	Wire	05/17/2007	\$84,477.00
	Wire	05/21/2007	\$378,532.87
	Wire	05/21/2007	\$200,506.27
	Wire	05/21/2007	\$475,769.14
	Wire	05/22/2007	\$419,486.94
	Wire	05/24/2007	\$687,045.38
	Wire	06/04/2007	\$194,224.85
	Wire	06/07/2007	\$132,545.47
	Wire	06/11/2007	\$160,185.60
	Wire	06/13/2007	\$217,540.11
	Wire	06/14/2007	\$145,051.76
	Wire	06/14/2007	\$393,676.70
	Wire	06/15/2007	\$149,668.28
	Wire	06/20/2007	\$565,467.26
	Wire	06/22/2007	\$249,464.94
	Wire	06/25/2007	\$407,107.70
	Wire	06/29/2007	\$468,324.13
	Wire	07/03/2007	\$430,747.66
	Wire	07/06/2007	\$491,292.84
	Wire	07/09/2007	\$107,999.96
	Wire	07/10/2007	\$341,833.20
	Wire	07/13/2007	\$173,214.58
	Wire	07/16/2007	\$317,405.01
	Wire	07/27/2007	\$325,143.77
			<b>\$10,479,395.56</b>
AMERISERV RESIDENTIAL LENDING	Wire	05/08/2007	\$132,397.18
	Wire	05/14/2007	\$99,103.65
	Wire	05/31/2007	\$74,232.83
	Wire	06/12/2007	\$150,932.50
	Wire	06/22/2007	\$70,172.51
	Wire	06/27/2007	\$74,130.15
	Wire	07/03/2007	\$93,422.88
			<b>\$694,391.70</b>

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Claimant	Check Number	Check Date	Check Amount
AMERISOUTH MORTGAGE COMPANY	Wire	05/10/2007	\$193,734.49
	Wire	05/21/2007	\$332,557.00
	Wire	05/30/2007	\$235,497.10
	Wire	06/11/2007	\$265,760.34
	Wire	06/12/2007	\$325,522.78
	Wire	06/14/2007	\$713,498.68
	0317504	06/25/2007	\$125.00
	Wire	07/06/2007	\$298,721.40
			<b>\$2,365,416.79</b>
AMERISTAR TITLE INSURANCE AGEN 13798 NW 4TH STREET #315 SUNRISE, FL 33325	Wire	06/22/2007	\$159,504.38
			<b>\$159,504.38</b>
AMERITITLE 101 E GRANT STREET LEBANON, OR 97355	Wire	05/15/2007	\$39,796.53
	Wire	05/15/2007	\$317,086.90
			<b>\$356,883.43</b>
AMERITITLE 1255 LEE STREET SE STE 110 SALEM, OR 97302	Wire	05/11/2007	\$110,349.85
	Wire	05/14/2007	\$218,492.21
	Wire	06/15/2007	\$304,950.65
	Wire	06/27/2007	\$161,857.02
	Wire	07/02/2007	\$306,947.72
	Wire	07/18/2007	\$290,203.55
	Wire	07/20/2007	\$93,486.53
			<b>\$1,486,287.53</b>
AMERITITLE 1393 CLAY ST SE ALBANY, OR 97321	Wire	06/15/2007	\$32,957.18
			<b>\$32,957.18</b>
AMERITITLE 150 E MOUND ST COLUMBUS, OH 43201	Add Wire	05/29/2007	\$168.87
	Add Wire	05/31/2007	\$6,076.16
			<b>\$6,245.03</b>
AMERITITLE 300 KLAMATH AVENUE KLAMATH FALLS, OR 97601	Wire	05/16/2007	\$159,557.37
			<b>\$159,557.37</b>

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Claimant	Check Number	Check Date	Check Amount
AMERITITLE 320 CHURCH STREET NE SALEM, OR 97301	Wire	05/09/2007	\$188,217.36
	Wire	05/10/2007	\$150,095.01
	Wire	05/10/2007	\$50,117.56
	Wire	05/18/2007	\$202,470.24
	Wire	05/18/2007	\$144,718.14
	Wire	05/29/2007	\$278,208.79
	Wire	05/29/2007	\$180,726.07
	Wire	05/31/2007	\$122,405.37
	Wire	06/04/2007	\$127,351.93
	Wire	06/11/2007	\$177,849.55
	Wire	06/15/2007	\$77,320.11
	Wire	06/15/2007	\$89,891.76
	Wire	06/15/2007	\$84,555.74
	Wire	06/22/2007	\$254,159.48
	Wire	07/05/2007	\$105,911.75
	Wire	07/05/2007	\$220,822.73
			<b>\$218,338.74</b>
			<b>\$144,447.82</b>
			<b>\$211,015.83</b>
			<b>\$2,990,623.98</b>
AMERITITLE 346 EAST MAIN STREET ASHLAND, OR 97520	Wire	06/07/2007	\$341,175.00
	Wire	06/19/2007	\$74,750.00
	Wire	06/19/2007	\$596,115.27
			<b>\$1,012,040.27</b>
AMERITITLE 354 SW UPPER TERRACE BEND, OR 97702	Wire	05/11/2007	\$488,773.74
	Wire	05/22/2007	\$157,665.39
	Wire	05/25/2007	\$84,297.24
	Wire	06/08/2007	\$265,792.24
	Wire	06/08/2007	\$416,752.74
	Wire	06/18/2007	\$180,073.77
	Wire	06/25/2007	\$632,113.28
	Wire	06/26/2007	\$397,762.58
	Wire	07/16/2007	\$86,704.97
	Wire	07/20/2007	\$150,718.45
			<b>\$2,860,654.40</b>
AMERITITLE 419 STATE ST HOOD RIVER, OR 97031	Wire	05/25/2007	\$307,794.36
	Wire	05/30/2007	\$433,117.62
	Wire	06/04/2007	\$186,929.10
	Wire	06/11/2007	\$149,278.53
	Wire	06/22/2007	\$122,100.66
	Wire	06/27/2007	\$21,418.72
	Wire	06/27/2007	\$172,948.71
	Wire	07/09/2007	\$312,043.12
			<b>\$1,705,630.82</b>
AMERITITLE 503 NORTH PEARL STREET ELLENSBURG, WA 98926	Wire	05/16/2007	\$410,523.35
	Wire	07/11/2007	\$165,833.90
			<b>\$576,357.25</b>

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**AMENDED**

Claimant	Check Number	Check Date	Check Amount
AMERITITLE	Wire	07/27/2007	\$195,067.99
AMERITITLE 1393 CLAY STREET SE ALBANY, OR 97321			<b>\$195,067.99</b>
AMERITITLE	Wire	06/12/2007	\$332,299.92
SUNRIVER VILLAGE MALL SUNRIVER, OR 97707			<b>\$332,299.92</b>
AMERITITLE - ESCROW TRUST ACCO	Wire	07/06/2007	\$115,396.38
287 N. COLUMBIA, SUITE 3 MILTON FREEWATER, OR 97862			<b>\$115,396.38</b>
AMERITITLE - ESCROW TRUST ACCO	Wire	05/30/2007	\$34,376.84
287 NORTH COLUMBIA STREET	Wire	05/30/2007	\$277,364.02
MILTON FREEWATER, OR 97862			<b>\$311,740.86</b>
AMERITITLE CLIENT'S TRUST ACC	Wire	06/25/2007	\$113,587.07
111 WEST WASHINGTON BURNS, OR 97720			<b>\$113,587.07</b>
AMERITITLE COMPANY	Wire	06/19/2007	\$158,427.85
1501 E MCANDREWS RD MEDFORD, OR 97504			<b>\$158,427.85</b>
AMERITITLE COMPANY	Wire	05/18/2007	\$107,758.39
1501 EAST MCANDREWS ROAD MEDFORD, OR 97504			<b>\$107,758.39</b>
AMERITITLE ESCROW ACCT	Wire	05/14/2007	\$238,589.85
1495 NW GARDEN VALLEY BLVD	Wire	05/14/2007	\$143,561.77
ROSEBURG, OR 97470	Wire	06/29/2007	\$236,340.56
	Wire	06/29/2007	\$364,875.59
	Wire	06/29/2007	\$255,089.95
	Wire	07/10/2007	\$170,121.96
			<b>\$1,408,579.68</b>
AMERITITLE ESCROW TRUST ACCOUN	Wire	06/01/2007	\$169,615.54
1250 MAIN ST. EAST #3 MONMOUTH, OR 97361			<b>\$169,615.54</b>
AMERITITLE ESCROW TRUST ACCOUN	Wire	05/25/2007	\$184,861.02
150 NE COURT	Wire	05/25/2007	\$421,296.83
PRINEVILLE, OR 97754	Wire	06/15/2007	\$234,030.41
			<b>\$840,188.26</b>
AMERITITLE ESCROW TRUST ACCT	Wire	05/25/2007	\$149,655.41
15 OREGON AVE	Wire	05/30/2007	\$191,237.84
BEND, OR 97701	Wire	06/29/2007	\$226,436.90
	Wire	06/29/2007	\$289,945.35
	Wire	06/29/2007	\$415,620.06
	Wire	07/06/2007	\$69,050.00
	Wire	07/06/2007	\$365,771.72
	Wire	07/06/2007	\$213,682.00
	Wire	07/17/2007	\$162,474.22
	Wire	07/23/2007	\$402,530.41
	Wire	07/25/2007	\$241,958.25
	Wire	07/27/2007	\$213,741.92
			<b>\$2,942,104.08</b>



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Claimant	Check Number	Check Date	Check Amount
AMERITITLE ESCROW TRUST ACCT 1523 YELLOWSTONE POCATELLO, ID 83201	Wire	05/25/2007	\$117,895.75
			<b>\$117,895.75</b>
AMERITITLE ESCROW TRUST ACCT 1615 ELK CREEK DRIVE IDAHO FALLS, ID 83404	Wire	05/11/2007	\$260,458.47
			<b>\$260,458.47</b>
AMERITITLE ESCROW TRUST ACCT 1650 ELK CREEK DRIVE IDAHO FALLS, ID 83404	Wire	05/16/2007	\$170,124.91
	Wire	06/14/2007	\$110,785.82
	Wire	07/19/2007	\$30,466.16
	Wire	07/19/2007	\$106,210.12
	Wire	07/19/2007	\$30,466.16
	Wire	07/19/2007	\$106,223.15
			<b>\$554,276.32</b>
AMERITITLE ESCROW TRUST ACCT 1840 NEWBERG HIGHWAY STE 120 WOODBURN, OR 97071	Wire	06/04/2007	\$211,792.23
	Wire	06/20/2007	\$191,545.81
			<b>\$403,338.04</b>
AMERITITLE INC. 20000 GOVERNORS DRIVE OLYMPIA FIELDS, IL 60461	Wire	05/11/2007	\$154,946.72
	Wire	05/31/2007	\$216,383.92
			<b>\$371,330.64</b>
AMERITITLE OF SOUTH FLORIDA IN 9123 N MILITARY TRAIL SUITE 208 PALM BCH GDNS, FL 33410	Wire	05/16/2007	\$465,770.22
			<b>\$465,770.22</b>
AMERITITLE SERVICES INC MAHT E 14452 OLD MILL RD 201 UPPER MARLBORO, MD 20772	Wire	05/30/2007	\$367,166.54
			<b>\$367,166.54</b>
AMERITITLE, ESCROW ACCOUNT 1501 E. MCANDREWS RD MEDFORD, OR 97504	Wire	05/16/2007	\$195,951.92
	Wire	05/30/2007	\$272,785.02
			<b>\$468,736.94</b>
AMERITITLE, ESCROW ACCOUNT 1501 EAST MCANDREWS RD MEDFORD, OR 97504	Wire	05/14/2007	\$189,249.10
	Wire	05/17/2007	\$234,140.83
	Wire	05/25/2007	\$351,684.18
			<b>\$775,074.11</b>
AMERITITLE, ESCROW ACCOUNT 735 SW SIXTH STREET REDMOND, OR 97756	Wire	06/12/2007	\$200,988.49
			<b>\$200,988.49</b>
AMERITITLE, ESCROW ACCOUNT 810 EAST JACKSON STREET MEDFORD, OR 97504	Wire	05/29/2007	\$197,422.74
			<b>\$197,422.74</b>
AMERITITLE, ESCROW TRUST ACCOU 100 WEST SECOND STREET P.O. BOX 1458 THE DALLES, OR 97058	Wire	05/16/2007	\$88,031.93
	Wire	06/01/2007	\$35,105.75
	Wire	06/01/2007	\$188,396.67
			<b>\$311,534.35</b>
AMERITITLE, ESCROW TRUST ACCOU 112 SE COURT PENDLETON, OR 97801	Wire	05/25/2007	\$134,155.06
			<b>\$134,155.06</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
AMERITITLE, ESCROW TRUST ACCOU 115 N CLARK RIGBY, ID 83442	Wire	06/11/2007	\$109,135.82
			<b>\$109,135.82</b>
AMERITITLE, ESCROW TRUST ACCOU 128 E. MAIN STREET PO BOX 591 WEISER, ID 83672	Wire	06/18/2007	\$54,683.71
			<b>\$54,683.71</b>
AMERITITLE, ESCROW TRUST ACCOU 31 SOUTH MAIN STREET PO BOX 345 PAYETTE, ID 83661	Wire	06/13/2007	\$96,320.29
			<b>\$96,320.29</b>
AMERITITLE, ESCROW TRUST ACCOU 354 SW UPPER TERRACE DR BEND, OR 97702	Wire	06/15/2007	\$534,394.55
			<b>\$534,394.55</b>
AMERITITLE, ESCROW TRUST ACCOU 405 NORTH FIRST STREET LAKEVIEW, OR 97630	Wire	07/16/2007	\$101,187.49
			<b>\$101,187.49</b>
AMERITITLE, ESCROW TRUST ACCOU 507 E. PINE STREET MCCALL, ID 83638	Wire	07/18/2007	\$229,403.66
			<b>\$229,403.66</b>
AMERITITLE, ESCROW TRUST ACCT 300 KLAMATH FALLS PO BOX 5017 KLAMATH FALLS, OR 97601	Wire	07/26/2007	\$112,835.37
			<b>\$112,835.37</b>
AMERITITLE, ESCROW TRUST ACCT 525 NW 2ND STREET STE 2 CORVALLIS, OR 97339	Wire	06/19/2007	\$207,754.66
			<b>\$207,754.66</b>
AMERITITLE, ESCROW TRUST ACCT 525 NW SECOND STREET, STE 2 CORVALLIS, OR 97339	Wire	07/20/2007	\$355,961.94
			<b>\$355,961.94</b>
AMERITITLE, LLC 132 OLD RIVER RD SUITE 103 LINCOLN, RI 2865	Wire	05/29/2007	\$193,693.38
	Wire	05/31/2007	\$86,791.53
	Wire	05/31/2007	\$465,864.38
			<b>\$746,349.29</b>
AMERITITLE, ESCROW IOLTA TRUST 127 EAST FIRST STREET CLE ELUM, WA 98922	Wire	06/25/2007	\$196,114.63
			<b>\$196,114.63</b>
AMERITRUST HOME TITLE SOLUTION 868 NORTH 106TH AVE A NAPLES, FL 34108	Wire	05/11/2007	\$287,533.97
			<b>\$287,533.97</b>
AMERTITLE 165 NE ESTES AVE WHITE SALMON, WA 98672	Wire	07/09/2007	\$379,828.34
			<b>\$379,828.34</b>
AMERTITLE, ESCROW TRUST ACCOUN 345 SE THIRD STREET BEND, OR 97702	Wire	05/31/2007	\$296,614.53
	Wire	06/04/2007	\$345,681.55
	Wire	07/05/2007	\$233,913.05
			<b>\$876,209.13</b>
AMITY TITLE 623 E TARPON AVE, STE L TARPON SPRINGS, FL 34689	Wire	06/25/2007	\$326,879.78
	Wire	07/02/2007	\$160,941.78
			<b>\$487,821.56</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant		Check Number	Check Date	Check Amount
AMSTAR MORTGAGE CORP 108051 SCARSDALE BLVD STE 800 HOUSTON, TX 77089		Wire	05/09/2007	\$363,387.04
				<b>\$363,387.04</b>
AMSTAR MORTGAGE CORP 10851 SCARSDALE BLVD STE 800 HOUSTON, TX 77089		Wire	05/09/2007	\$176,738.10
		Wire	05/09/2007	\$255,008.06
		Wire	05/10/2007	\$218,348.89
	Add	Wire	05/11/2007	\$389.66
		Wire	05/11/2007	\$301,459.85
		Wire	05/11/2007	\$99,557.10
		Wire	05/25/2007	\$179,796.93
		Wire	05/25/2007	\$431,917.53
		Wire	05/25/2007	\$231,472.53
		Wire	05/29/2007	\$309,123.14
		Wire	06/01/2007	\$325,018.67
		Wire	06/04/2007	\$312,452.42
		Wire	06/04/2007	\$482,810.63
		Wire	06/07/2007	\$325,191.81
				<b>\$3,649,285.32</b>
AMSTEAD TITLE	Add	Wire	07/02/2007	\$6,261.72
				<b>\$6,261.72</b>
AMSTERDAM FUNDING	Add	Wire	06/07/2007	\$2,604,872.05
	Add	Wire	06/07/2007	\$646,386.76
	Add	Wire	06/26/2007	\$631,368.09
				<b>\$3,882,626.90</b>
AMSTERDAM FUNDING CORP	Add	Wire	05/10/2007	\$547,331.84
	Add	Wire	05/16/2007	\$5,219,446.54
	Add	Wire	07/10/2007	\$642,767.16
	Add	Wire	07/25/2007	\$1,494,039.97
	Add	Wire	07/26/2007	\$1,000,000.00
				<b>\$8,903,585.51</b>
AMSTERDAN FUNDING	Add	Wire	05/30/2007	\$437,221.74
				<b>\$437,221.74</b>
AMSTERDAN FUNDING CORP	Add	Wire	06/15/2007	\$6,831,190.04
				<b>\$6,831,190.04</b>
AMX 390 12209 HESPERIN ROAD SUITE G VICTORVILLE, CA 92395		0314918	06/15/2007	\$3,100.00
		0324024	07/23/2007	\$4,650.00
				<b>\$7,750.00</b>
AMY B CAIN ATTORNEY AT LAW TRU 353 SOUTH MAIN ST MANSFIELD, MA 2048		Wire	05/18/2007	\$180,412.39
		Wire	06/25/2007	\$257,383.96
		Wire	07/02/2007	\$155,677.44
		Wire	07/20/2007	\$127,847.22
				<b>\$721,321.01</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
AMY J. MANNING, ATTORNEY AT LAW CLIENT'S ACCOUNT 3460 MENDON ROAD CUMBERLAND, RI 2864	Wire	07/23/2007	\$213,939.62
			<b>\$213,939.62</b>
AMY MCGROTHY P.A. FLORIDA BAR 17021 NORTHEAST SIXTH AVE NORTH MIAMI BEACH, FL 33162	Wire	05/30/2007	\$216,686.77
			<b>\$216,686.77</b>
AMY WELTCHEK ATTORNEY TRUST AC 2422 HAMBURG TURNPIKE WAYNE, NJ 7470	Wire	05/31/2007	\$311,501.94
			<b>\$311,501.94</b>
ANA C MOREIRA ESQ ATT TRUST 2310 JOHN F KENNEDY BLVD JERSEY CITY, NJ 7304	Wire	05/10/2007	\$288,332.26
			<b>\$288,332.26</b>
ANAHEIM CORP OFFICE PLAZA LP C/O SELIGMAN WESTERN ENT. LTD ONE TOWNE SQUARE STE 1913 SOUTHFIELD, MI 48076	0307840 0316066 0324025	05/22/2007 06/21/2007 07/23/2007	\$9,846.52 \$9,637.09 \$9,637.09
			<b>\$29,120.70</b>
ANB SETTLEMENT SERVICES, LLC 3715 LATIMERS KNOLL COURT SUITE 106 FREDERICKSBURG, VA 22408	Wire	07/17/2007	\$320,473.16
			<b>\$320,473.16</b>
ANCHOR ABSTRACTING COMPANY IN 29 EAST PHILADELPHIA STREET YORK, PA 17401	Wire	06/15/2007	\$88,488.09
			<b>\$88,488.09</b>
ANCHOR LAND TITLE, INC, ESCROW 710 SW PORT ST LUCIE BOULEVARD SUITE A PORT ST LUCIE, FL 34953	Wire	07/03/2007	\$169,150.35
			<b>\$169,150.35</b>
ANCHOR REALTY SETTLEMENT SERVI 95 OSBORNE STREET JOHNSTOWN, PA 15905	Wire	07/27/2007	\$123,883.94
			<b>\$123,883.94</b>
ANCHOR TITLE 10910 SHELDON ROAD TAMPA, FL 33626	Wire	06/25/2007	\$569,816.01
			<b>\$569,816.01</b>
ANCHOR TITLE AGENCY LLC 4791 MUNSON ST NW CANTON, OH 44718	Wire	05/25/2007	\$123,517.78
			<b>\$123,517.78</b>
ANCHOR TITLE AGENCY LLC ESCROW ACCT 3350 HIGHWAY 138 BLDG 2 WALL, NJ 7719	Wire	07/11/2007	\$300,466.94
			<b>\$300,466.94</b>
ANCHOR TITLE SERVICES INC 54 N OTTAWA ST JOLIET, IL 60432	Wire Wire Wire Wire Wire	06/07/2007 06/13/2007 06/13/2007 06/18/2007 06/18/2007	\$244,091.50 \$81,193.50 \$293,346.56 \$48,517.23 \$340,201.64
			<b>\$1,007,350.43</b>
ANCHOR TITLE SERVICES, INC 33 WEST 10TH STREET ANDERSON, IN 46016	Wire	05/17/2007	\$60,670.50
			<b>\$60,670.50</b>

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

Claimant	Check Number	Check Date	Check Amount
ANCLOTE TITLE SERVICES, INC. 38868 US HIGHWAY 19 NORTH TARPON SPRINGS, FL 34689	Wire	06/15/2007	\$179,859.71
	Wire	07/23/2007	\$77,224.20
			<b>\$257,083.91</b>
ANCONA TITLE & ESCROW 4750 WHITE BEAR PARKWAY WHITE BEAR LAKE, MN 55110	Wire	05/16/2007	\$371,780.31
	Wire	06/06/2007	\$224,900.92
	Wire	06/08/2007	\$223,473.17
			<b>\$820,154.40</b>
ANDERS, BOYETT AND BRADY P.C. 3800 AIRPORT BLVD MOBILE, AL 36608	Wire	06/05/2007	\$136,064.52
			<b>\$136,064.52</b>
ANDERSON & BROWN, LLC REAL EST 807 FIRST STREET WEST HAMPTON, SC 29924	Wire	05/25/2007	\$75,592.92
	Wire	06/07/2007	\$77,561.58
	Wire	06/26/2007	\$105,052.09
			<b>\$258,206.59</b>
ANDERSON & STRICKLAND PA TRUST 210 E RUSSELL STREET SUITE 104 FAYETTEVILLE, NC 28301	Wire	06/07/2007	\$189,084.65
	Wire	07/06/2007	\$38,993.86
			<b>\$228,078.51</b>
ANDERSON BROTHERS BANK 701 SEA MOUNTAIN HIGHWAY NORTH MYRTLE BEACH, SC 29582	Wire	05/08/2007	\$140,017.31
	Add Wire	05/14/2007	\$134.00
	Wire	06/08/2007	\$266,261.15
	Wire	06/15/2007	\$266,878.09
	Wire	07/05/2007	\$269,069.65
			<b>\$942,360.20</b>
ANDERSON LAW FIRM, P.C. 82 CHELSEA HARBOR DRIVE NOWICH, CT 6360	Wire	06/29/2007	\$377,786.43
	Wire	07/13/2007	\$204,717.77
	Wire	07/26/2007	\$289,764.43
			<b>\$872,268.63</b>
ANDERSON, FAYSSOUX & CHASTEEN 217 E PARK AVE GREENVILLE, SC 29601	Wire	06/04/2007	\$174,044.21
			<b>\$174,044.21</b>
ANDORA & ROMANO LLC ATTORNEY T 15 ESSEX ROAD PARAMUS, NJ 7652	Wire	06/29/2007	\$300,625.25
			<b>\$300,625.25</b>
ANDOVER STATE BANK 105 S ANDOVER ROAD ANDOVER, KS 67002	Wire	07/06/2007	\$9,884.47
	Wire	07/06/2007	\$60,138.41
	Wire	07/09/2007	\$375,088.21
	Wire	07/09/2007	\$255,026.95
			<b>\$700,138.04</b>
ANDRE LEFFALL	Add Wire	05/15/2007	\$35,000.00
			<b>\$35,000.00</b>
ANDREA I BAZER ATTORNEY TRUST 90 WEST MAIN STREET FREEHOLD, NJ 7728	Wire	06/22/2007	\$29,325.00
	Wire	06/22/2007	\$234,360.24
			<b>\$263,685.24</b>

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

Claimant	Check Number	Check Date	Check Amount
ANDRES VELEZ P.A TRUST ACCT 1826 SE PORT ST. LUCIE BOULEVA PORT SAINT LUCIE, FL 34952	Wire	06/08/2007	\$248,419.69
	Wire	06/08/2007	\$61,211.00
			<b>\$309,630.69</b>
ANDREW APICELLA ATTORNEY AT LA 291 SEASIDE AVENUE MILFORD, CT 6460	Wire	07/11/2007	\$311,531.05
			<b>\$311,531.05</b>
ANDREW COHEN 150 AIRPORT EXECUTIVE PARK NANUET, NY 10954	Wire	06/20/2007	\$43,299.26
	Wire	06/20/2007	\$336,769.36
			<b>\$380,068.62</b>
ANDREW H. SHAW ATTORNEY AT LAW 61 WEST LOUTHER ST CARLISLE, PA 17013	Wire	05/29/2007	\$125,416.91
	Wire	07/17/2007	\$273,580.14
			<b>\$398,997.05</b>
ANDREW J RELLA P.C. LOAN DISBU 42 LINDEN AVE PELHAM, NY 10803	Wire	06/18/2007	\$140,724.48
	Wire	06/18/2007	\$486,143.17
	Wire	07/16/2007	\$67,890.00
	Wire	07/16/2007	\$539,868.32
			<b>\$1,234,625.97</b>
ANDREW J. SCHULTZ, P.C. 50 MALL ROAD, SUITE 209 BURLINGTON, MA 1803	Wire	07/25/2007	\$23,825.00
	Wire	07/25/2007	\$190,049.61
			<b>\$213,874.61</b>
ANDREW LASCHUK ATTORNEY AT LAW 31 WEST MAIN ST FREEHOLD, NJ 7728	Wire	05/30/2007	\$327,885.27
			<b>\$327,885.27</b>
ANDREW S GALE ATTY AT LAW IOLT 733 SUMMER ST STAMFORD, CT 6901	Wire	05/21/2007	\$148,911.59
	Wire	05/23/2007	\$204,057.41
	Wire	05/30/2007	\$163,625.98
			<b>\$516,594.98</b>
ANDREW S. MARTIN, ATTORNEY AT 1026 WASHINGTON ST. RALEIGH, NC 27605	Wire	05/15/2007	\$239,470.64
	Wire	05/18/2007	\$221,649.01
	Wire	05/22/2007	\$152,827.68
	Wire	05/24/2007	\$143,395.20
	Wire	06/18/2007	\$147,527.65
	Wire	07/13/2007	\$112,344.09
			<b>\$1,017,214.27</b>
ANDREW W. HARTMAN, LLC 201 CREEKSTONE RIDGE WOODSTOCK, GA 30188	Wire	06/28/2007	\$117,997.50
			<b>\$117,997.50</b>
ANDREWS LEGAL SERVICES 560 POINT BROWN AVENUE NE OCEAN SHORES, WA 98569	Wire	06/08/2007	\$199,328.63
			<b>\$199,328.63</b>
ANDY J ALFONSO III ATTORNEY AT 2112 BIENVILLE BLVD SUITE H-1 OCEAN SPRINGS, MS 39564	Wire	05/18/2007	\$120,777.12
	Wire	05/29/2007	\$166,208.27
	Wire	07/20/2007	\$105,173.35
			<b>\$392,158.74</b>

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

Claimant		Check Number	Check Date	Check Amount
ANETT LOPEZ P.A. IOTA ACCT 15025 NW 77TH AVE SUITE 129 MIAMI LAKES, FL 33014		Wire	06/14/2007	\$193,276.46
		Wire	06/27/2007	\$189,530.76
				<b>\$382,807.22</b>
ANGEL ABSTRACT, LLC 1770 ROUTE 9, STE 109 CLIFTON PARK, NY 12065		Wire	07/11/2007	\$57,645.33
				<b>\$57,645.33</b>
ANGEL AMEZCUA&JOSE OCHOA	Add	Wire	05/29/2007	\$22,400.00
				<b>\$22,400.00</b>
ANGEL AMEZCUA/JOSE OCHOA	Add	Wire	05/21/2007	\$13,000.00
				<b>\$13,000.00</b>
ANGEL CAMPS FILSON CONST	Add	Wire	06/04/2007	\$18,069.71
	Add	Wire	06/05/2007	\$64,430.48
				<b>\$82,500.19</b>
ANGEL O AMEZCUA & JOSE E OCHOA	Add	Wire	05/02/2007	\$18,314.90
	Add	Wire	05/14/2007	\$22,000.00
	Add	Wire	07/17/2007	\$18,300.00
				<b>\$58,614.90</b>
ANGELA AUTIO-MOWRER	Add	Wire	06/29/2007	\$41,950.74
	Add	Wire	06/29/2007	\$58,008.26
				<b>\$99,959.00</b>
ANGELA SNIDER, REAL ESTATE TST 213 E LAFAYETTE AVE JACKSON, TN 38301		Wire	07/24/2007	\$135,749.88
				<b>\$135,749.88</b>
ANGELA SNIDER, REAL ESTATE TST 213 E. LAFAYETTE JACKSON, TN 38301		Wire	07/13/2007	\$98,348.58
				<b>\$98,348.58</b>
ANGELO M. LUCREZIA 151 SOUTH MAIN STREET, STE 301 NEW CITY, NY 10956		Wire	05/14/2007	\$485,186.52
		Wire	05/25/2007	\$140,510.03
		Wire	06/25/2007	\$464,705.45
				<b>\$1,090,402.00</b>
ANGELO SERVIDIO, ESQ., IOLTA T 405 CENTRE STREET NUTLEY, NJ 7110		Wire	06/28/2007	\$313,200.01
				<b>\$313,200.01</b>
ANITA C. JOHNSON-REAL ESTATE E 23405 FRONT STREET ACCOMAC, VA 23301		Wire	07/06/2007	\$95,235.69
				<b>\$95,235.69</b>
ANN L NOWAK, ESQ. ATTORNEY SPE 860 MONTAUK HIGHWAY WATER MILL, NY 11976		Wire	07/23/2007	\$124,615.87
				<b>\$124,615.87</b>
ANN SHAW P.A. MD REAL ESTATE E 212 WEST MAIN ST SUITE 303 SALISBURY, MD 21801		Wire	05/21/2007	\$127,252.44
				<b>\$127,252.44</b>

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

Claimant	Check Number	Check Date	Check Amount	
ANNAPOLIS BANK AND TRUST CO. 572 RITCHIE HIGHWAY STE E SEVERNA PARK, MD 21146	Wire	05/11/2007	\$162,427.43	
	Wire	05/29/2007	\$178,599.46	
	Wire	05/30/2007	\$98,140.10	
	Wire	05/31/2007	\$160,698.90	
	Wire	06/22/2007	\$68,825.00	
	Wire	06/22/2007	\$272,945.15	
	Wire	06/29/2007	\$224,740.38	
	Wire	07/09/2007	\$224,990.21	
	Wire	07/10/2007	\$156,715.99	
			<b>\$1,548,082.62</b>	
ANNE M. RAGUSA 103 SOUTH MAIN STREET NEWTOWN, CT 6470	Wire	06/29/2007	\$136,401.04	
			<b>\$136,401.04</b>	
ANSELL, ZARO, GRIMM, & AARON A 1500 LAWRENCE AVENUE OCEAN, NJ 7712	Wire	07/26/2007	\$333,020.71	
			<b>\$333,020.71</b>	
ANSS - TX ESCROW ACCT 2001 KIRBY DRIVE #713 HOUSTON, TX 77019	Wire	05/08/2007	\$197,336.50	
			<b>\$197,336.50</b>	
ANSWER TITLE DC ESCROW ACCT 10 G ST NE SUITE 410 WASHINGTON, DC 20002	Wire	07/20/2007	\$259,893.18	
			<b>\$259,893.18</b>	
ANTHEM TITLE & ESCROW SERVICES 6505 ROCKSIDE ROAD SUITE 100 INDEPENDENCE, OH 44131	Wire	07/16/2007	\$270,157.98	
			<b>\$270,157.98</b>	
ANTHEM TITLE AGENCY 387 PASSAIC AVENUE FAIRFIELD, NJ 7004	Wire	06/25/2007	\$1,577,816.51	
			<b>\$1,577,816.51</b>	
ANTHEM TITLE AGENCY FAIRFIELD OFFICE CENTER 387 PASSAIC AVE FAIRFIELD, NJ 7004	Wire	06/04/2007	\$52,325.00	
			<b>\$52,325.00</b>	
ANTHONY & REALE CLIENTS FUND 90 HUNTINGTON STREET SHELTON, CT 6484	Wire	05/23/2007	\$279,134.50	
	Wire	06/25/2007	\$149,830.57	
			<b>\$428,965.07</b>	
ANTHONY C. ONWUANIBE, ESQUIRE 114 MULBERRY STREET BALTIMORE, MD 21202	Wire	07/09/2007	\$240,908.72	
			<b>\$240,908.72</b>	
ANTHONY C. ONWUANIBE, ESQUIRE 207 E. REDWOOD STREEET SUITE 804 BALTIMORE, MD 21202	Wire	07/20/2007	\$222,468.07	
			<b>\$222,468.07</b>	
ANTHONY DONATO,TRUST ACCT	Add	Wire	05/30/2007	\$7,000.00
				<b>\$7,000.00</b>
ANTHONY J. MANGIARACINA ATTORN 1727 VETERANS MEMORIAL HIGHWAY SUITE 208 ISLANDIA, NY 11749	Wire	07/02/2007	\$64,858.90	
	Wire	07/16/2007	\$466,681.27	
			<b>\$531,540.17</b>	



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

Claimant	Check Number	Check Date	Check Amount
ANTHONY J. NARDONE, ESQ. ESCRO 149 HIGH STREET WESTERLY, RI 2891	Wire	07/06/2007	\$149,009.93
			<b>\$149,009.93</b>
ANTHONY L. POLIZZI, ESQ. IOLA 340 MAIN STREET PO BOX 207 SAUGERTIES, NY 12477	Wire	07/24/2007	\$158,147.07
			<b>\$158,147.07</b>
ANTHONY L.POLLIZZI,ESQ.	Add	Wire	05/18/2007
			\$141,781.73
			<b>\$141,781.73</b>
ANTHONY M. GALLONE, JR. 530 GREENWICH AVE WARWICK, RI 2886	Wire	07/05/2007	\$241,390.92
			<b>\$241,390.92</b>
ANTHONY P DONATO TRUST ACCT 2016-A NEW GARDEN RD GREENSBORO, NC 27410	Wire	05/22/2007	\$94,998.29
			<b>\$94,998.29</b>
ANTHONY P DONATO TRUST ACCT 2016-A NEW GARDEN RD GREENSBORO, NC 27410	Wire	05/22/2007	\$34,785.96
	Wire	05/30/2007	\$95,441.98
	Wire	06/28/2007	\$160,403.29
			<b>\$290,631.23</b>
ANTHONY P. BUFANO, ESQ. ATTORN 411 RIVER RD FAIR HAVEN, NJ 7704	Wire	06/19/2007	\$293,017.59
	Wire	07/26/2007	\$270,686.40
			<b>\$563,703.99</b>
ANTHONY R CAMBRIA, ESQ ATTORNE 146 STATE HIGHWAY 34 HOLMDEL, NJ 7733	Wire	07/13/2007	\$485,334.77
			<b>\$485,334.77</b>
ANTHONY R ESPOSITO ATTORNEY ES 4308 RICHMOND AVE STATEN ISLAND, NY 10312	Wire	06/11/2007	\$344,043.65
	Wire	06/29/2007	\$376,705.25
			<b>\$720,748.90</b>
ANTHONY T COLASANTI ATTORNEY T 195 FAIRFIELD AVENUE WEST CALDWELL, NJ 7006	Wire	06/18/2007	\$108,614.18
			<b>\$108,614.18</b>
ANTHONY TROIANO III P.C. IOLTA ONE THOMPSON SQUARE, SUITE 303 CHARLESTOWN, MA 2129	Wire	05/31/2007	\$88,506.24
	Wire	05/31/2007	\$264,260.60
			<b>\$352,766.84</b>
ANTHONY TROIANO III P.C. IOLTA ACCOUNT ONE THOMPSON SQUARE SUITE 303 CHARLESTOWN, MA 2129	Wire	06/15/2007	\$119,911.50
			<b>\$119,911.50</b>
ANTHONY V PANICO REAL ESTATE E 2903 MILLWOOD AVE COLUMBIA, SC 29205	Wire	07/17/2007	\$135,247.83
			<b>\$135,247.83</b>
ANTHONY V. PANICO REAL ESCROW 2903 MILLWOOD AVE COLUMBIA, SC 29205	Wire	05/23/2007	\$34,168.73
	Wire	05/23/2007	\$101,404.03
			<b>\$135,572.76</b>
ANTIGUA TITLE LLC 284 GENEVA DRIVE OVIEDO, FL 32765	Wire	06/01/2007	\$124,005.29
			<b>\$124,005.29</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
ANTONIO CAVALIERE 1779 OAKGROVE HAZEL PARK, MI 48030	0307914	05/22/2007	\$6,766.00
	0316144	06/21/2007	\$6,766.00
	0324101	07/23/2007	\$6,766.00
			<b>\$20,298.00</b>
ANTONIO FAGA, ESQUIRE REAL EST 7955 AIRPORT ROAD NORTH STE 101 NAPLES, FL 34109	Wire	05/15/2007	\$166,140.25
	Wire	05/29/2007	\$514,543.32
			<b>\$680,683.57</b>
ANTONIO INACIO, P.C., ATTORNEY 25 BROADWAY CLARK, NJ 7066	Wire	07/05/2007	\$269,874.22
			<b>\$269,874.22</b>
ANTONIO J SOTO III, ESQ ATTORN 8500 WEST FLAGLER STREET SUITE A105 MIAMI, FL 33144	Wire	07/23/2007	\$253,917.30
			<b>\$253,917.30</b>
ANTONUCCI & DIGIAMMARINO 198 PLEASANT STREET MARBLEHEAD, MA 1945	Wire	06/28/2007	\$261,508.67
			<b>\$261,508.67</b>
ANVIL LAND TRANSFER COMPANY 402 BAYARD RD SUITE 500 KENNETT SQUARE, PA 19348	Wire	05/25/2007	\$269,036.19
			<b>\$269,036.19</b>
AON CONSULTING POB 905865 CHARLOTTE, NC 28290	0304464	05/09/2007	\$20,534.00
	0309878	05/29/2007	\$16,500.00
	0313483	06/12/2007	\$5,000.00
	0314607	06/15/2007	\$9,345.92
	0318772	06/29/2007	\$10,000.00
	0321591	07/12/2007	\$4,865.00
			<b>\$66,244.92</b>
APEL WOODWORK & HOME IMPROVEMENT	0308764	05/22/2007	\$53,000.00
	0317270	06/22/2007	\$34,000.00
	0321941	07/12/2007	\$28,500.00
			<b>\$115,500.00</b>
APELL & DETRICK PA 57 JULIUSTOWN ROAD BROWNS MILLS, NJ 8015	Wire	06/22/2007	\$230,609.20
			<b>\$230,609.20</b>
APEX PROPERTIES LLC	Add	Wire	05/10/2007
			\$50,000.00
			<b>\$50,000.00</b>
APEX PROPERTIES, LLC.	Add	Wire	06/06/2007
			\$50,000.00
			<b>\$50,000.00</b>
APEX PROPERTIES,LLC	Add	Wire	05/23/2007
			\$100,000.00
			<b>\$100,000.00</b>
APEX SETTLEMET SERVICES 12520 PROSPERITY DR SUITE 100 SILVER SPRING, MD 20904	Wire	05/18/2007	\$20,641.25
	Wire	05/18/2007	\$164,685.18
	Wire	05/23/2007	\$293,334.08
	Wire	05/24/2007	\$140,775.00
	Wire	05/24/2007	\$325,060.78
			<b>\$944,496.29</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
APEX TITLE & ESCROW 3615 CHAIN BRIDGE RD, SUITE E FAIRFAX, VA 22030	Wire	05/25/2007	\$397,086.25
	Wire	05/30/2007	\$385,352.17
	Wire	05/30/2007	\$398,565.99
	Wire	05/31/2007	\$285,486.39
	Wire	06/27/2007	\$548,388.86
			<b>\$2,014,879.66</b>
APEX TITLE AGENCY LTD 445 HUTCHINSON AVE. COLUMBUS, OH 43235	Wire	05/18/2007	\$60,495.98
APOGEE EVENTS 2 DEBROSSES STREET NEW YORK, NY 10013	0306703	05/17/2007	\$11,553.75
	0309404	05/24/2007	\$2,888.44
	0314448	06/14/2007	\$11,553.75
			<b>\$25,995.94</b>
APPALACHIAN COMMUNITY BANK 1690 APPALACHIAN HIGHWAY BLUE RIDGE, GA 30513	Wire	05/09/2007	\$256,332.45
APPALACHIAN COMMUNITY BANK 3830 EAST FIRST STREET BLUE RIDGE, GA 30513	Wire	07/05/2007	\$147,710.11
APPALACHIAN COMMUNITY BANK 583 HIGHLANDS CROSSING #200 EAST ELLIJAY, GA 30540	Add	Wire	05/17/2007 \$124.22
		Wire	07/13/2007 \$79,364.28
		Wire	07/13/2007 \$202,334.16
			<b>\$281,822.66</b>
APPALACHIAN COMMUNITY BANK IN 146 RIVER STREET ELLIJAY, GA 30540	Wire	06/07/2007	\$216,955.04
	Wire	07/06/2007	\$139,802.89
	Wire	07/06/2007	\$727,243.52
			<b>\$1,084,001.45</b>
APPALACHIAN SETTLEMENT AGENCY 1229 EAST CHOCOLATE AVENUE HERSHEY, PA 17033	Wire	05/24/2007	\$92,398.10
	Wire	05/24/2007	\$22,945.06
	Wire	05/24/2007	\$77,600.41
	Wire	06/14/2007	\$13,036.68
	Wire	06/14/2007	\$62,624.81
	Wire	06/14/2007	\$13,036.68
	Wire	06/14/2007	\$62,708.41
	Wire	06/29/2007	\$23,199.09
	Wire	06/29/2007	\$78,626.17
	Wire	07/19/2007	\$31,355.32
	Wire	07/27/2007	\$51,931.36
APPALACHIAN TITLE AGENCY, LLC 250 HIGH STREET MARYVILLE, TN 37804	Wire	07/23/2007	\$19,220.35
APPALACHIAN COMMUNITY BANK 131 PROMINENCE COURT, 110 DAWSONVILLE, GA 30534	Wire	07/23/2007	\$65,761.17

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

Claimant	Check Number	Check Date	Check Amount
APPLE LEAF ABSTRACTING COMPANY 30 WEST MIDDLE STREET GETTYSBURG, PA 17325	Wire	06/08/2007	\$114,029.22
	Wire	06/12/2007	\$167,796.36
	Wire	07/25/2007	\$295,066.16
			<b>\$576,891.74</b>
APPLE TITLE TRUST ACCT ONE KIDERKAMACK RD HACKENSACK, NJ 7601	Wire	07/05/2007	\$350,440.80
APPLE TITLE TRUST ACCT ONE KINDERKAMACK RD HACKENSACK, NJ 7601	Wire	07/02/2007	\$428,698.47
	Wire	07/09/2007	\$8,430.75
			<b>\$437,129.22</b>
APPLEGATE, QUINN & MAGEE ATTOR 78 MAIN ST MADISON, NJ 7940	Wire	06/27/2007	\$348,294.92
APPOMATTOX TITLE COMPANY, INC. 10310 MEMORY LN, STE 2A CHESTERFIELD, VA 23832	Wire	07/27/2007	\$93,354.01
APPROVED ATTORNEYS TITLE CO 1034 GARFIELD AVENUE SUITE 1 PARKERSBURG, WV 26101	Wire	05/16/2007	\$69,724.09
	Wire	05/25/2007	\$147,802.75
	Wire	05/31/2007	\$85,814.73
			<b>\$303,341.57</b>
AQUA TITLE INC 42 BUSINESS CENTER DRIVE SUITE 308 MIRAMAR BEACH, FL 32550	Wire	05/25/2007	\$68,944.95
	Wire	05/25/2007	\$347,028.03
			<b>\$415,972.98</b>
AQUANOK TITLE AGENCY INC 1373 BROAD ST SUITE 313 A CLIFTON, NJ 7013	Wire	06/15/2007	\$48,659.93
	Wire	06/15/2007	\$389,682.51
			<b>\$438,342.44</b>
AQUISITION TITLE AND SETTLEMEN 13105 BOOKER T WASHINGTON HWY BUILDING A, SUITE 10 HARDY, VA 24101	Wire	05/29/2007	\$110,645.33
	Wire	07/13/2007	\$104,896.36
			<b>\$215,541.69</b>
AQUISITION TITLE AND SETTLEMEN 3140 CHAPARRAL DRIVE ROANOKE, VA 24018	Wire	06/07/2007	\$77,107.41
AQUISITION TITLE AND SETTLEMENT AGENCY 3140 CHAPARRAL DR #C-107 ROANOKE, VA 24018	Wire	05/25/2007	\$108,162.25
ARACOR SEARCH AND ABSTRACT SER 1617 JFK BLVD STE 305 PHILADELPHIA, PA 19103	Wire	06/28/2007	\$220,657.75
ARAN CORREA GUARCH & SHAPIRO 225 UNIVERSITY DR CORAL GABLES, FL 33134	Wire	06/25/2007	\$152,095.83
ARAN CORREA GUARCH & SHAPIRO P 255 UNIVERSITY DRIVE CORAL GABLES, FL 33134	Wire	07/03/2007	\$158,197.93
	Wire	07/06/2007	\$190,473.76
			<b>\$348,671.69</b>
ARBOR TITLE ESCROW ACCT 121 MONMOUTH ST RED BANK, NJ 7701	Wire	05/14/2007	\$284,021.09

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

Claimant	Check Number	Check Date	Check Amount
ARBOR TITLE SERVICES OF TAMPA 3604 W SWANN AVENUE TAMPA, FL 33609	Wire	06/15/2007	\$95,788.94
			<b>\$95,788.94</b>
ARBOR TITLE SERVICES OF TAMPA 3604 WEST SWANN AVENUE TAMPA, FL 33609	Wire	06/12/2007	\$317,803.81
			<b>\$317,803.81</b>
ARBOR TITLE SERVICES OF TAMPA 3608 WEST SWANN AVE TAMPA, FL 33609	Wire	06/15/2007	\$337,436.63
			<b>\$337,436.63</b>
ARCHER LAND TITLE 12312 OLIVE BLVD. STE. 255 ST. LOUIS, MO 63141	Wire	07/16/2007	\$106,006.88
	Wire	07/18/2007	\$156,040.79
	Wire	07/27/2007	\$305,084.08
			<b>\$567,131.75</b>
ARCHER LAND TITLE 2021 E HENNEPIN AVE 320 MINNEAPOLIS, MN 55413	Wire	05/21/2007	\$50,471.16
	Wire	05/21/2007	\$116,869.67
	Wire	06/11/2007	\$274,712.57
	Wire	07/02/2007	\$242,172.95
	Wire	07/02/2007	\$194,034.68
			<b>\$878,261.03</b>
ARCHER LAND TITLE 301 W WARNER RD SUITE 136 TEMPE, AZ 85284	Wire	07/23/2007	\$300,293.25
			<b>\$300,293.25</b>
ARCHER LAND TITLE 301 W. WARNER RD, STE 136 TEMPE, AZ 85284	Wire	05/17/2007	\$295,109.84
	Wire	05/21/2007	\$169,872.53
	Wire	05/22/2007	\$321,319.01
	Wire	05/23/2007	\$416,601.94
	Wire	05/25/2007	\$141,365.20
	Wire	05/25/2007	\$192,947.01
	Wire	05/31/2007	\$248,478.26
	Wire	05/31/2007	\$202,663.38
	Wire	06/04/2007	\$86,791.68
	Wire	06/15/2007	\$393,858.81
	Wire	06/21/2007	\$269,365.87
			<b>\$2,738,373.53</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
ARCHER LAND TITLE 555 WINDERLEY AVE STE 114 MAITLAND, FL 32751	Wire	05/16/2007	\$205,593.58
	Wire	05/29/2007	\$265,630.36
	Wire	05/30/2007	\$208,737.39
	Wire	05/31/2007	\$114,112.69
	Wire	05/31/2007	\$419,438.57
	Wire	05/31/2007	\$291,919.87
	Wire	05/31/2007	\$317,277.35
	Wire	05/31/2007	\$133,304.47
	Wire	05/31/2007	\$397,924.32
	Wire	05/31/2007	\$154,853.63
	Wire	06/05/2007	\$195,137.23
	Wire	06/13/2007	\$97,734.54
	Wire	06/26/2007	\$116,485.01
	Wire	06/29/2007	\$105,062.12
	Wire	07/02/2007	\$266,199.65
	Wire	07/02/2007	\$393,834.78
	Wire	07/03/2007	\$258,724.58
	Wire	07/09/2007	\$167,380.77
	Wire	07/17/2007	\$114,871.45
	Wire	07/17/2007	\$272,091.52
Wire	07/20/2007	\$153,294.00	
Wire	07/20/2007	\$306,548.67	
Wire	07/23/2007	\$194,003.22	
Wire	07/25/2007	\$196,801.50	
			<b>\$5,346,961.27</b>
ARCHER LAND TITLE 5740 S.EASTERN AVENUE SUITE 220 LAS VEGAS, NV 89119	Wire	06/29/2007	\$231,912.97
			<b>\$231,912.97</b>
ARCHER LAND TITLE 5900 N ANDREWS AVE. FORT LAUDERDALE, FL 33309	Wire	05/14/2007	\$163,099.00
	Wire	05/14/2007	\$297,278.67
	Wire	05/21/2007	\$120,596.08
	Wire	05/23/2007	\$191,844.62
	Wire	05/23/2007	\$252,983.72
	Wire	05/31/2007	\$328,027.14
	Wire	05/31/2007	\$413,826.74
	Wire	06/22/2007	\$223,459.32
	Wire	06/26/2007	\$242,011.29
	Wire	06/26/2007	\$233,821.53
	Wire	07/02/2007	\$189,560.96
	Wire	07/02/2007	\$1,477,473.57
	Wire	07/24/2007	\$193,820.97
	Wire	07/25/2007	\$270,969.84
			<b>\$4,598,773.45</b>
ARCHER LAND TITLE 777 BEACHWAY DRIVE SUITE 250 INDIANAPOLIS, IN 46224	Wire	05/30/2007	\$252,296.31
			<b>\$252,296.31</b>

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

Claimant	Check Number	Check Date	Check Amount
ARCHER LAND TITLE 8600 GOVERNORS HILL DRIVE CINCINNATI, OH 45249	Wire	05/23/2007	\$127,730.47
			<b>\$127,730.47</b>
ARCHER LAND TITLE 9777 PYRAMID CT SUITE 150 ENGLEWOOD, CO 80112	Wire	05/31/2007	\$125,972.74
	Wire	06/12/2007	\$263,034.13
	Wire	06/13/2007	\$190,085.05
	Wire	06/13/2007	\$126,069.83
Add	Wire	06/15/2007	\$113,936.37
Add	Wire	07/03/2007	\$628.93
Add	Wire	07/27/2007	\$4,440.59
			<b>\$824,167.64</b>
ARCHER LAND TITLE INC 555 N POINT ALPHARETTA, GA 30022	Wire	05/31/2007	\$179,142.40
			<b>\$179,142.40</b>
ARCHER LAND TITLE INC 555 NORTH POINT CENTER EAST SUITE 325 ALPHARETTA, GA 30022	Wire	05/14/2007	\$167,497.67
	Wire	06/18/2007	\$318,353.77
	Wire	06/20/2007	\$248,745.62
	Wire	06/22/2007	\$135,931.03
			<b>\$870,528.09</b>
ARCHER LAND TITLE LAS VEGAS OF 5740 S. EASTERN #220 LAS VEGAS, NV 89119	Wire	07/03/2007	\$99,955.81
	Wire	07/06/2007	\$319,411.78
	Wire	07/10/2007	\$234,688.29
	Wire	07/27/2007	\$198,486.85
			<b>\$852,542.73</b>
ARCHER LAND TITLE LAS VEGAS OF 5740 S/ EASTERN #220 LAS VEGAS, NV 89119	Wire	07/10/2007	\$454,879.75
			<b>\$454,879.75</b>
ARCHER LAND TITLE LLC 3031 N ROCKY POINTE DRIVE SUITE 195 TAMPA, FL 33607	Wire	05/11/2007	\$353,441.93
	Wire	05/17/2007	\$397,443.69
	Wire	06/20/2007	\$227,878.11
	Wire	06/26/2007	\$179,733.44
	Wire	07/05/2007	\$329,397.47
	Wire	07/27/2007	\$177,336.64
			<b>\$1,665,231.28</b>

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

Claimant	Check Number	Check Date	Check Amount
ARCHER LAND TITLE LLC 4190 BELFORD RD STE 2 JACKSONVILLE, FL 32216	Wire	05/14/2007	\$80,949.57
	Wire	05/22/2007	\$157,613.32
	Wire	05/22/2007	\$101,780.58
	Wire	05/29/2007	\$256,163.25
	Wire	06/15/2007	\$144,860.20
	Wire	06/27/2007	\$150,047.27
	Wire	07/02/2007	\$151,558.42
	Wire	07/02/2007	\$201,637.28
	Wire	07/02/2007	\$184,543.10
	Wire	07/02/2007	\$322,606.46
	Wire	07/05/2007	\$270,091.50
	Wire	07/10/2007	\$171,361.07
	Wire	07/16/2007	\$221,232.89
	Wire	07/18/2007	\$139,366.93
	Wire	07/25/2007	\$207,897.66
Wire	07/25/2007	\$224,797.23	
			<b>\$2,986,506.73</b>
ARCHER LAND TITLE, LLC 4763 ROASBUD LANE SUITE C NEWBURGH, IN 47630	Wire	06/29/2007	\$78,021.51
			<b>\$78,021.51</b>
ARCHER LAND TITLE, LLC 4763 ROSEBUD LANE NEWBURGH, IN 47630	Wire	05/17/2007	\$43,913.63
	Wire	05/18/2007	\$49,235.08
	Wire	06/04/2007	\$52,163.93
	Wire	06/08/2007	\$114,527.44
	Wire	06/13/2007	\$41,934.13
	Wire	06/14/2007	\$95,218.59
	Wire	06/20/2007	\$57,212.20
	Wire	06/21/2007	\$156,738.11
	Wire	06/27/2007	\$35,988.07
	Wire	06/28/2007	\$41,393.38
	Wire	06/28/2007	\$31,671.44
	Wire	06/29/2007	\$87,505.67
	Wire	07/18/2007	\$78,163.62
	Wire	07/26/2007	\$159,044.95
	Wire	07/30/2007	\$79,598.31
			<b>\$1,124,308.55</b>
ARCHWAY TITLE AGENCY, INC. 4651 HAMPTON AVENUE SAINT LOUIS, MO 63109	Wire	06/12/2007	\$70,289.45
			<b>\$70,289.45</b>
ARCHWAY TITLE AGENCY, INC. 4655 HAMPTON AVENUE SAINT LOUIS, MO 63109	Wire	07/27/2007	\$79,133.27
			<b>\$79,133.27</b>
ARCHWAY TITLE AGENCY, INC. 6770 MEXICO RD SAINT PETERS, MO 63376	Wire	06/04/2007	\$98,054.35
			<b>\$98,054.35</b>



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**AMENDED**

Claimant	Check Number	Check Date	Check Amount
ARDEN REALTY LTD PARTNERSHIP PO BOX 31001-0751 ATTN: LOCKBOX # 910751 PASADENA, CA 91110-0751	0307845	05/22/2007	\$11,071.18
	0316004	06/21/2007	\$1,179.04
	0316071	06/21/2007	\$11,071.18
	0324030	07/23/2007	\$11,071.18
			<b>\$34,392.58</b>
ARDENT SETTLEMENT COMPANY LP S 510 NORTH PARK RD WYOMISSING, PA 19610	Wire	06/22/2007	\$262,135.72
	Wire	06/22/2007	\$120,028.09
	Wire	07/18/2007	\$99,855.94
			<b>\$482,019.75</b>
ARDIFF & BLAKE LLP CLIENTS TRU 7 ESSEX GREEN DRIVE 41 PEABODY, MA 1960	Wire	07/27/2007	\$377,517.28
ARGES LAW FIRM, P.C. TRUST ACC 3200 CROASDAILE DR STE 706 DURHAM, NC 27705	Wire	05/18/2007	\$97,426.08
	Wire	05/18/2007	\$292,867.43
	Wire	06/28/2007	\$145,536.82
			<b>\$535,830.33</b>
ARGES LAW FIRM, P.C. TRUST ACC 3200 CROSSDALE DRIVE SUITE 706 DURHAM, NC 27705	Wire	07/20/2007	\$141,358.98
ARIANNE O'DONNELL ATTORNEY AT 29 KEELER AVENUE NORWALK, CT 6854	Wire	05/16/2007	\$372,045.83
ARIEL M. SASSON, ATTORNEY-AT-L 10 EAST 40TH STREET NEW YORK, NY 10016	Wire	05/23/2007	\$879,178.34
	Wire	06/11/2007	\$782,041.36
	Wire	06/21/2007	\$598,804.13
			<b>\$2,260,023.83</b>
ARIZONA TITLE AGENCY 1001 WARNER RD TEMPE, AZ 85284	Wire	05/25/2007	\$146,144.85
ARIZONA TITLE AGENCY INC 3100 W RAY RD 143 CHANDLER, AZ 85226	Wire	05/17/2007	\$14,972.66
	Wire	05/17/2007	\$181,394.41
			<b>\$196,367.07</b>
ARIZONA TITLE AGENCY, INC. 101 E. GURLEY ST PRESCOTT, AZ 86301	Wire	06/25/2007	\$184,732.62
	Wire	06/29/2007	\$168,012.54
	Wire	07/13/2007	\$171,393.18
			<b>\$524,138.34</b>
ARIZONA TITLE AGENCY, INC. 13020 W RANCHO SANTA FE BLVD SUITE 103 AVONDALE, AZ 85323	Wire	07/06/2007	\$229,710.00
ARIZONA TITLE AGENCY, INC. 3100 W. RAY ROAD CHANDLER, AZ 85226	Wire	06/15/2007	\$249,921.67
ARIZONA TITLE AGENCY, INC. 4041 N. CENTRAL AVE. UNIT D-100 PHOENIX, AZ 85012	Wire	07/17/2007	\$201,594.08

Statement of Financial Affairs - Exhibit 3b

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Claimant	Check Number	Check Date	Check Amount
ARIZONA TITLE AGENCY, INC. 4835 E. CACTUS RD #100 SCOTTSDALE, AZ 85254	Wire	05/16/2007	\$186,910.33
	Wire	05/16/2007	\$750,647.48
			<b>\$937,557.81</b>
ARIZONA TITLE AGENCY, INC. 5343 N 16TH STREET SUITE #130 PHOENIX, AZ 85016	Wire	05/30/2007	\$497,439.92
			<b>\$497,439.92</b>
ARIZONA TITLE AGENCY, INC. 5343 N. 16TH STREET #130 PHOENIX, AZ 85016	Wire	05/31/2007	\$170,747.60
			<b>\$170,747.60</b>
ARIZONA TITLE AGENCY, INC. 5343 NORTH 16TH STREET SUITE 130 PHOENIX, AZ 85016	Wire	06/04/2007	\$394,575.80
			<b>\$394,575.80</b>
ARIZONA TITLE AGENCY, INC. 855 E. WARNER RD #100 CHANDLER, AZ 85225	Wire	05/31/2007	\$208,205.09
	Wire	06/15/2007	\$230,394.94
	Wire	06/29/2007	\$297,530.94
			<b>\$736,130.97</b>

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AMENDED

Claimant	Check Number	Check Date	Check Amount
ARLINGTON CAPITOL MORTGAGE COR	Wire	05/08/2007	\$285,847.09
	Wire	05/08/2007	\$417,214.86
	Wire	05/09/2007	\$351,988.94
	Wire	05/09/2007	\$194,250.33
	Wire	05/09/2007	\$137,110.50
	Wire	05/09/2007	\$181,110.94
	Wire	05/10/2007	\$425,901.55
	Wire	05/10/2007	\$185,405.64
	Wire	05/10/2007	\$140,542.51
	Wire	05/11/2007	\$961,276.50
	Wire	05/11/2007	\$248,251.55
	Wire	05/15/2007	\$343,654.22
	Wire	05/18/2007	\$124,331.16
	Wire	05/21/2007	\$53,759.16
	Wire	05/30/2007	\$224,804.11
	Wire	05/30/2007	\$224,804.11
	Wire	05/30/2007	\$224,804.11
	Wire	06/07/2007	\$160,821.13
	Wire	06/08/2007	\$349,581.63
	Wire	06/08/2007	\$187,410.12
	Wire	06/11/2007	\$332,967.41
	Wire	06/11/2007	\$200,068.76
	Wire	06/11/2007	\$223,863.25
	Wire	06/11/2007	\$352,776.88
	Wire	06/11/2007	\$145,201.58
	Wire	06/11/2007	\$392,227.27
	Wire	06/13/2007	\$110,928.63
	Wire	06/13/2007	\$220,684.63
	Wire	06/14/2007	\$260,159.89
	Wire	06/14/2007	\$181,723.27
	Wire	06/21/2007	\$223,105.15
	Wire	06/22/2007	\$218,100.40
	Wire	06/22/2007	\$152,753.79
Wire	06/22/2007	\$172,963.02	
Wire	06/22/2007	\$292,366.74	
Wire	06/22/2007	\$411,990.67	
Wire	06/25/2007	\$247,333.14	
Wire	06/26/2007	\$29,228.02	
Wire	07/18/2007	\$66,864.33	
			<b>\$9,658,176.99</b>
ARLINGTON TITLE AGENCY LTD 1768 PARK CENTER DRIVE SUITE 270 ORLANDO, FL 32835	Wire	07/16/2007	\$311,201.77
			<b>\$311,201.77</b>
ARLINGTON TITLE AGENCY LTD 4656 EXECUTIVE DRIVE COLUMBUS, OH 43220	Wire	07/24/2007	\$215,755.67
			<b>\$215,755.67</b>
ARMATA & DAVIS, LLC REAL ESTAT 747 STAFFORD AVENUE BRISTOL, CT 6010	Wire	06/11/2007	\$159,969.35
			<b>\$159,969.35</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant		Check Number	Check Date	Check Amount
ARMENTA PAINTING	Add	Wire	05/03/2007	\$150,000.00
	Add	Wire	06/12/2007	\$150,000.00
				<b>\$300,000.00</b>
ARMSTRONG HOMES 1415 SOUTHWEST 17TH ST OCALA, FL 34474-3534	Add	Wire	05/04/2007	\$95,990.40
		0305273	05/11/2007	\$22,234.50
	Add	Wire	05/23/2007	\$45,528.80
		0316914	06/21/2007	\$74,430.00
	Add	Wire	07/17/2007	\$59,968.00
				<b>\$298,151.70</b>
ARNOLD & MCKINNEY LLC REAL EST 101 W PARK AVENUE GREENVILLE, SC 29601		Wire	05/31/2007	\$107,027.61
				<b>\$107,027.61</b>
ARNOLD & MCKINNEY LLC REAL EST 1201 EAST WASHINGTON STREET GREENVILLE, SC 29601		Wire	06/19/2007	\$193,803.01
				<b>\$193,803.01</b>
ARNOLD & MCKINNEY LLC REAL EST 712 NORTH MAIN ST GREENVILLE, SC 29609		Wire	05/17/2007	\$100,923.68
				<b>\$100,923.68</b>
ARNOLD ABSTRACT COMPANY 115 SOUTH MARSHALL HENDERSON, TX 75652		Wire	07/20/2007	\$157,133.35
				<b>\$157,133.35</b>
ARNOLD ABSTRACT COMPANY 211 E. MAIN HENDERSON, TX 75652		Wire	07/11/2007	\$155,714.70
		Wire	07/13/2007	\$96,408.93
		Wire	07/26/2007	\$67,011.16
				<b>\$319,134.79</b>
ARNOLD M. FRIEDFERTIG IOLTA AC 1714 BEACON STREET BOSTON, MA 2455		Wire	06/26/2007	\$65,071.13
		Wire	06/26/2007	\$420,657.01
				<b>\$485,728.14</b>
ARONIMINK ABSTRACT 3400 WEST CHESTER PIKE NEWTOWN SQUARE, PA 19073		Wire	05/31/2007	\$179,204.34
		Wire	06/15/2007	\$281,401.78
				<b>\$460,606.12</b>
ARROW TITLE AGENCY 4200 REGENT ST SUITE 200 COLUMBUS, OH 43219		Wire	06/11/2007	\$58,253.96
		Wire	07/23/2007	\$6,841.49
		Wire	07/27/2007	\$170,715.44
				<b>\$235,810.89</b>
ART & LUCY SCHMUCKER	Add	Wire	05/04/2007	\$102,125.00
	Add	Wire	05/22/2007	\$102,125.00
	Add	Wire	07/05/2007	\$102,125.00
				<b>\$306,375.00</b>
ART FLOWER & GIFT SHOPPE 41 N VILLAGE AVE ROCKVILLE CENTRE, NY 11570		0318046	06/27/2007	\$7,359.31
		0319355	07/03/2007	\$98.85
				<b>\$7,458.16</b>
ARTHUR E BALSAMO ATTORNEYTRUS 355 NELSON AVENUE CLIFFSIDE PARK, NJ 7010		Wire	06/13/2007	\$536,245.58
				<b>\$536,245.58</b>

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

Claimant	Check Number	Check Date	Check Amount
ARTHUR E COCKRELL ATTY AT LAW 119 EAST WATER STREET PLYMOUTH, NC 27962	Wire	06/12/2007	\$181,499.01
			<b>\$181,499.01</b>
ARTHUR G. SCHULTZER, ATTORNEY 339 MAIN ROAD MONTVILLE, NJ 7045	Wire	05/22/2007	\$475,485.23
			<b>\$475,485.23</b>
ARTHUR J. SMITH, PC REAL ESTAT 901 FRICK BUILDING PITTSBURGH, PA 15219	Wire	06/28/2007	\$91,120.23
			<b>\$91,120.23</b>
ARTHURS& FOLTZ TRUST ACCOUNT 420 E. LONG AVENUE GASTONIA, NC 28053	Wire	05/24/2007	\$176,925.52
			<b>\$176,925.52</b>
ARTIN D. EGAN, ATTORNEY TRUST 52 MAPLE AVE MORRISTOWN, NJ 7960	Wire	05/09/2007	\$421,441.13
			<b>\$421,441.13</b>
ARTIN D. EGAN, ATTORNEY TRUST 520 SPEEDWELL AVE SUITE 216 MORRIS PLAINS, NJ 7950	Wire	05/14/2007	\$130,729.00
	Wire	06/26/2007	\$367,935.61
	Wire	07/23/2007	\$396,822.06
	Wire	07/25/2007	\$419,598.54
	Wire	07/25/2007	\$274,765.33
			<b>\$1,589,850.54</b>
ARTIN D. EGAN, ATTORNEY TRUST 57 MAPLE AVENUE MORRISTOWN, NJ 7960	Wire	06/19/2007	\$428,475.87
			<b>\$428,475.87</b>
ARTISAN TITLE MAHT ESCROW ACCO 807 N CALVERT STREET BALTIMORE, MD 21202	Wire	05/25/2007	\$233,906.58
	Wire	06/29/2007	\$265,311.17
			<b>\$499,217.75</b>
ARTURO P. GONZALEZ, TITLE INSU 1750 GRANDSTAND PL STE 5 ELGIN, IL 60123	Wire	05/29/2007	\$229,322.00
			<b>\$229,322.00</b>
ARTURO P. GONZALEZ, TITLE INSU 6160 N CICERO SUITE 502 CHICAGO, IL 60646	Wire	06/06/2007	\$43,111.00
			<b>\$43,111.00</b>
ARTURO P. GONZALEZ, TITLE INSU 6160 N. CICERO AVE. SUITE 502 CHICAGO, IL 60646	Wire	06/06/2007	\$100,514.12
			<b>\$100,514.12</b>
ARUNDEL TITLE COMPANY 60 WEST STREET, SUITE 220 ANNAPOLIS, MD 21401	Wire	05/11/2007	\$471,449.68
			<b>\$471,449.68</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
ASCENDANT TITLE 110 N RUBEY DRIVE GOLDEN, CO 80403	Wire	05/21/2007	\$158,995.35
	Wire	05/25/2007	\$16,929.56
	Wire	06/08/2007	\$122,447.69
	Wire	06/08/2007	\$111,083.44
	Wire	06/08/2007	\$122,080.02
	Wire	06/08/2007	\$107,149.32
	Wire	06/08/2007	\$95,971.70
	Wire	06/08/2007	\$117,561.78
	Wire	06/08/2007	\$103,419.19
	Wire	06/11/2007	\$116,834.86
	Wire	06/11/2007	\$111,795.74
	Wire	06/12/2007	\$110,723.35
ASCENDANT TITLE COMPANY 110 N RUBEY DRIVE SUITE 120 GOLDEN, CO 80403	Wire	06/08/2007	\$252,123.70
			<b>\$252,123.70</b>
ASCENDANT TITLE COMPANY 110 N. RUBY DRIVE SUITE 120 GOLDEN, CO 80403	Wire	07/27/2007	\$145,804.57
			<b>\$145,804.57</b>
ASHBAUGH TRUCKING	Add Wire	05/18/2007	\$18,864.42
			<b>\$18,864.42</b>
ASHBURN TITLE & ESCROW REAL ES 20727 ASHBURN ROAD ASHBURN, VA 20147	Wire	06/15/2007	\$326,378.38
	Wire	06/19/2007	\$174,567.13
			<b>\$500,945.51</b>
ASHCROFT ESCROW 11 105TH AVENUE SOUTHEAST #8 BELLEVUE, WA 98004	Wire	05/11/2007	\$305,950.28
	Wire	05/15/2007	\$398,103.73
	Wire	05/21/2007	\$255,961.22
	Wire	05/31/2007	\$272,855.05
	Wire	05/31/2007	\$226,058.76
	Wire	06/11/2007	\$238,995.74
	Wire	06/18/2007	\$311,277.17
	Wire	06/20/2007	\$323,096.02
	Wire	06/20/2007	\$321,057.51
	Wire	06/22/2007	\$224,908.34
	Wire	06/25/2007	\$185,477.60
	Wire	06/25/2007	\$398,904.16
	Wire	07/27/2007	\$257,461.96
			<b>\$3,720,107.54</b>
ASHCROFT ESCROW 5000 CARILLON POINT #400 KIRKLAND, WA 98033	Wire	07/11/2007	\$356,440.12
			<b>\$356,440.12</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
ASHCROFT ESCROW 5400 CARILLION POINT SUITE 400 KIRKLAND, WA 98033	Wire	05/14/2007	\$288,566.75
	Wire	05/21/2007	\$220,527.95
	Wire	05/21/2007	\$658,876.30
	Wire	06/26/2007	\$236,105.53
	Wire	07/11/2007	\$152,827.98
	Wire	07/11/2007	\$209,106.98
			<b>\$1,766,011.49</b>
ASHCROFT ESCROW 5400 CARRILLON POINT KIRKLAND, WA 98033	Wire	06/22/2007	\$309,537.18
ASHE LAW FIRM LLC 4504 POINSETT STREET NORTH MYRTLE BEACH, SC 29582	Wire	06/29/2007	\$70,267.76
ASHLAND VENTURE, LLC C/O EQUITY MGMT GROUP, INC. 840 EAST HIGH STREET LEXINGTON, KY 40502	0307847	05/22/2007	\$6,582.13
	0316073	06/21/2007	\$6,582.13
	0324032	07/23/2007	\$6,582.13
			<b>\$19,746.39</b>
ASHLEY TITLE COMPANY 16375 NORTHEAST 18TH AVENUE BAYLESS EXE CENTER, SUITE 225 NORTH MIAMI BEACH, FL 33162	Wire	06/06/2007	\$570,363.72
ASHMORE, LEAPHART, RABON & HIN 601 E MCBEE AVE GREENVILLE, SC 29601	Wire	05/21/2007	\$169,258.34
	Wire	06/07/2007	\$98,597.56
	Wire	06/29/2007	\$91,009.72
	Wire	07/20/2007	\$105,504.46
			<b>\$464,370.08</b>
ASHMSI	Add Wire	05/23/2007	\$5,341,351.99
	Add Wire	05/23/2007	\$2,631,280.90
			<b>\$7,972,632.89</b>
ASLANIAN & KHOROZIAN, ATTORNEY 1047 ANDERSON AVE. FORT LEE, NJ 7024	Wire	07/13/2007	\$382,537.01
ASPECT SOFTWARE, INC PO BOX 83121 WOBBURN, MA 01813-3121	0304529	05/09/2007	\$2,600.00
	0310225	05/30/2007	\$54,582.98
	0310226	05/30/2007	\$26,728.27
	0310227	05/30/2007	\$26,004.83
	0310228	05/30/2007	\$22,524.48
			<b>\$132,440.56</b>
ASPEN TITLE & SCROW TRUST ACCO 525 MAIN STREET KLAMATH FALLS, OR 97601	Wire	05/15/2007	\$240,182.35
	Wire	05/18/2007	\$182,296.08
	Wire	05/18/2007	\$153,220.93
			<b>\$575,699.36</b>
ASPEN TITLE LLC 1327 COUNTY RD D CIRCLE E SAINT PAUL, MN 55109	Wire	05/14/2007	\$126,761.01
	Wire	05/14/2007	\$510,111.50
			<b>\$636,872.51</b>

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

Claimant	Check Number	Check Date	Check Amount
ASPIRE TITLE CO MD ESCROW ACCO 4425 B NICOLE DRIVE LANHAM, MD 20706	Wire	06/29/2007	\$392,661.79
			<b>\$392,661.79</b>
ASSEMBLY TITLE, LLC ESCROW ACC 210 CREEK CROSSING BLV HAINESPORT, NJ 8036	Wire	07/20/2007	\$30,160.20
	Wire	07/20/2007	\$242,686.64
			<b>\$272,846.84</b>
ASSET TITLE 1037 STATE RD 7 WELLINGTON, FL 33414	Wire	05/25/2007	\$206,326.43
	Wire	06/04/2007	\$149,153.35
	Wire	06/22/2007	\$303,345.09
			<b>\$658,824.87</b>
ASSET TITLE COMPANY ESCROW ACC 9415 SUNSET DRIVE SUITE 151 MIAMI, FL 33173	Wire	05/21/2007	\$370,627.10
	Wire	06/13/2007	\$75,165.14
	Wire	06/13/2007	\$605,449.97
	Wire	07/05/2007	\$425,314.13
	Wire	07/09/2007	\$255,080.74
			<b>\$1,731,637.08</b>
ASSET TITLE COMPANY, L.L.C. 1004 NORTH 9TH. MONROE, LA 71201	Wire	06/15/2007	\$187,561.94
			<b>\$187,561.94</b>
ASSET TITLE COMPANY, L.L.C. 1040 NORTH 9TH STREET MONROE, LA 71201	Wire	07/13/2007	\$188,840.34
			<b>\$188,840.34</b>
ASSOCIATED CAPITAL TITLE LLC 201 WEST SPRINGFIELD AVENUE CHAMPAIGN, IL 61820	Wire	06/29/2007	\$72,179.60
			<b>\$72,179.60</b>
ASSOCIATED CAPITAL TITLE LLC 3201 OLD JACKSONVILLE ROAD SPRINGFIELD, IL 62711	Wire	06/05/2007	\$55,493.85
	Wire	07/05/2007	\$62,666.17
			<b>\$118,160.02</b>
ASSOCIATED LAND TITLE 11203 SE 53RD CT BELLEVIEW, FL 34420	Add	Wire	05/25/2007 \$1,711.07
		Wire	07/24/2007 \$157,268.42
			<b>\$158,979.49</b>
ASSOCIATED LAND TITLE D/B/A DE 2193 ASSOCIATION OKEMOS, MI 48864	Wire	05/25/2007	\$22,548.78
	Wire	05/25/2007	\$182,933.15
			<b>\$205,481.93</b>
ASSOCIATED LAND TITLE GROUP 710 THIRD AVE. SUITES 1 & 2 NEW SMYRNA BEACH, FL 32169	Wire	05/30/2007	\$219,993.38
			<b>\$219,993.38</b>
ASSOCIATED LAND TITLE GROUP 9440 PHILIPS HIGHWAY, STE 7 JACKSONVILLE, FL 32256	Wire	06/27/2007	\$254,805.45
			<b>\$254,805.45</b>
ASSOCIATED LAND TITLE GROUP 9440 PHILLIPS HIGHWAY STE 7 JACKSONVILLE, FL 32256	Wire	05/25/2007	\$261,450.65
			<b>\$261,450.65</b>
ASSOCIATED LAND TITLE GROUP IN 1633 RACE TRACK RD 104 JACKSONVILLE, FL 32259	Wire	05/15/2007	\$332,377.07
	Wire	05/31/2007	\$162,064.42
	Wire	07/18/2007	\$82,220.96
			<b>\$576,662.45</b>



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

Claimant	Check Number	Check Date	Check Amount
ASSOCIATED LAND TITLE INSURANC 954 E. SILVER SPRINGS BLVD SUITE 200 OCALA, FL 34470	Wire	06/05/2007	\$300,032.82
			<b>\$300,032.82</b>
ASSOCIATED SOFTWARE CONSULTANT 7251 ENGLE RD STE 300 MIDDLEBURG HTS, OH 44130	0311480 0318255	06/05/2007 06/28/2007	\$900.00 \$4,913.55
			<b>\$5,813.55</b>
ASSOCIATED TITLE & ESCROW CORP 2525 EMBASSY DRIVE SUITE 6 COOPER CITY, FL 33026	Wire	06/20/2007	\$156,960.44
			<b>\$156,960.44</b>
ASSOCIATED TITLE GROUP, INC. C 7727 BELLE POINT DRIVE GREENBELT, MD 20770	Wire Wire Wire	06/12/2007 06/27/2007 06/27/2007	\$319,151.34 \$80,864.93 \$245,030.97
			<b>\$645,047.24</b>
ASSOCIATES GROUP ABSTRACT INC 2370 YORK RD SUITE B2 JAMISON, PA 18929	Wire	07/26/2007	\$316,087.50
			<b>\$316,087.50</b>
ASSOCIATES LAND TITLE LLC 10999 REED HARTMAN HIGHWAY SUITE 213 CINCINNATI, OH 45242	Wire Wire Wire	05/31/2007 06/29/2007 07/16/2007	\$81,174.72 \$177,383.42 \$181,466.64
			<b>\$440,024.78</b>
ASSOCIATES LAND TITLE, INC. 4050 SOUTH US HIGHWAY ONE JUPITER, FL 33477	Wire Wire Wire Wire Wire Wire Wire Wire Wire Wire Wire Wire Wire Wire Wire	05/14/2007 05/15/2007 05/15/2007 05/21/2007 05/21/2007 05/29/2007 05/31/2007 06/08/2007 06/15/2007 06/25/2007 06/26/2007 07/10/2007 07/11/2007 07/20/2007 07/27/2007 07/27/2007	\$178,513.20 \$274,617.73 \$123,443.58 \$187,677.79 \$35,446.56 \$207,667.95 \$265,862.88 \$199,166.77 \$145,802.81 \$254,571.61 \$201,169.47 \$196,360.68 \$138,213.52 \$287,101.51 \$113,158.86 \$248,363.88
			<b>\$3,057,138.80</b>

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

Claimant	Check Number	Check Date	Check Amount
ASSOCIATES LAND TRANSFER LLC 136 SOUTH MAIN ST NORTH WALES, PA 19454	Wire	05/18/2007	\$192,823.84
	Wire	05/25/2007	\$265,900.42
	Wire	06/15/2007	\$321,005.41
	Wire	06/15/2007	\$278,102.22
	Wire	06/18/2007	\$411,788.52
	Wire	06/18/2007	\$399,150.84
	Wire	06/25/2007	\$139,592.82
	Wire	06/29/2007	\$82,257.48
	Wire	07/05/2007	\$78,931.78
			<b>\$2,169,553.33</b>
ASSOCIATES LAND TRANSFER, LLC 136 SOUTH MAIN STREET NORTH WALES, PA 19454	Wire	05/23/2007	\$131,615.75
	Wire	07/16/2007	\$273,670.21
	Wire	07/24/2007	\$141,242.12
			<b>\$546,528.08</b>
ASSOCIATES OF 555 LIMITED PARTNERSHIP 555 SOUTH OLD WOODWARD BIRMINGHAM, MI 48009	0306776	05/17/2007	\$769.81
	0307848	05/22/2007	\$3,643.75
	0313737	06/12/2007	\$209.98
	0316074	06/21/2007	\$3,643.75
	0321846	07/12/2007	\$15.33
			<b>\$8,282.62</b>
ASSOCIATES REALTY TRANSFER INC 120 FOXSHIRE DRIVE SUITE 100 LANCASTER, PA 17601	Wire	05/18/2007	\$126,605.75
	Wire	05/31/2007	\$326,388.01
	Wire	06/15/2007	\$216,748.32
	Wire	06/18/2007	\$135,681.38
	Wire	06/21/2007	\$84,942.36
	Wire	06/22/2007	\$96,199.27
	Wire	06/29/2007	\$146,377.52
	Wire	07/05/2007	\$163,300.90
			<b>\$1,296,243.51</b>
ASSOCIATES TITLE 5555 S. REDWOOD ST. #104-B LAS VEGAS, NV 89118	Wire	07/23/2007	\$53,602.75
ASSOCIATES TITLE 5555 S. REDWOOD ST. #140-B LAS VEGAS, NV 89148	Wire	07/23/2007	\$211,597.70
ASSOCIATES TITLE INSURANCE COM 11804 E WASHINGTON ST INDIANAPOLIS, IN 46229	Wire	07/19/2007	\$49,904.55
ASSOCIATES TITLE LLC 3007 HORIZON RIDGE PARKWAY SUITE 2 HENDERSON, NV 89052	Wire	06/21/2007	\$34,192.67
	Wire	06/21/2007	\$273,705.96
ASSOCIATES TITLE LLC 8010 WEST SAHARA AVE 100 LAS VEGAS, NV 89117	Wire	07/20/2007	\$210,048.31

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

Claimant	Check Number	Check Date	Check Amount
ASSURANCE ABSTRACT CORP SETTLE 7929 BUSTLETON AVE PO BOX 52735 PHILADELPHIA, PA 19152	Wire	05/18/2007	\$133,283.79
	Wire	06/06/2007	\$76,735.00
	Wire	06/06/2007	\$229,675.99
			<b>\$439,694.78</b>
ASSURANCE ABSTRACT CORP. 7929 BUSTLETON AVENUE P.O. BOX 52735 PHILADELPHIA, PA 19152	Wire	05/23/2007	\$474,924.87
	Wire	06/19/2007	\$45,567.77
			<b>\$520,492.64</b>
ASSURANCE ESCROW 5400 CALIFORNIA AVENUE SW SEATTLE, WA 98116	Wire	05/30/2007	\$97,994.57
	Wire	06/04/2007	\$418,324.99
			<b>\$516,319.56</b>
ASSURANCE FIRST LAND ABSTRACT COMPANY 143 N 8TH ST ALLENTOWN, PA 18105	Wire	05/24/2007	\$46,673.43
	Wire	05/24/2007	\$142,116.43
	Wire	05/25/2007	\$169,375.92
	Wire	05/29/2007	\$222,001.16
	Wire	05/31/2007	\$178,528.72
	Wire	06/27/2007	\$38,358.28
	Wire	06/27/2007	\$301,527.86
	Wire	07/18/2007	\$34,195.55
	Wire	07/18/2007	\$219,334.54
Wire	07/23/2007	\$150,819.11	
			<b>\$1,502,931.00</b>
ASSURANCE TITLE & CLOSINGS 11832 ROCK LANDING DRIVE NEWPORT NEWS, VA 23606	Wire	07/12/2007	\$241,293.91
			<b>\$241,293.91</b>
ASSURANCE TITLE & ESCROW, LLC 6373 QUAIL HOLLOW SUITE 101 MEMPHIS, TN 38120	Wire	06/04/2007	\$45,796.88
	Wire	06/28/2007	\$62,271.39
	Wire	06/29/2007	\$51,826.36
	Wire	07/13/2007	\$48,040.00
			<b>\$207,934.63</b>
ASSURANCE TITLE COMPANY 102 E MAIN STREET ALBION, IN 46701	Wire	05/11/2007	\$74,231.19
	Wire	06/05/2007	\$147,072.53
	Wire	07/05/2007	\$57,697.24
			<b>\$279,000.96</b>
ASSURANCE TITLE, LLC 4700 NW BOCA RATON BLVD SUITE B-201 BOCA RATON, FL 33431	Wire	06/25/2007	\$80,014.00
			<b>\$80,014.00</b>
ASSURE TITLE, LLC ESCROW ACCOU 1842 HEALTH CARE DRIVE NEW PORT RICHEY, FL 34655	Wire	05/29/2007	\$197,597.06
			<b>\$197,597.06</b>
ASSURED SETTLEMENT SERVICES, E 135 BIDDLE ROAD PAOLI, PA 19301	Wire	07/18/2007	\$280,122.61
			<b>\$280,122.61</b>
ASSURED TITLE AGENCY 301 SOUTH MAIN STREET FINDLAY, OH 45840	Add	Wire	05/21/2007
		Wire	06/18/2007
			\$1,547.00
			\$190,087.38
			<b>\$191,634.38</b>

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

Claimant	Check Number	Check Date	Check Amount	
ASSURED TITLE, LLC 2615 6TH STREET SUITE 6 TUSCALOOSA, AL 35401	0321900	07/12/2007	\$29.68	
	Wire	07/12/2007	\$253,706.35	
	Wire	07/12/2007	\$160,832.36	
			<b>\$414,568.39</b>	
AST	Add	Wire	05/04/2007	\$2,242,192.10
			<b>\$2,242,192.10</b>	
AT CONFERENCE POB 2939 SOUTHAMPTON, NY 11969	0309298	05/24/2007	\$40,880.84	
	0318939	07/02/2007	\$48,577.51	
			<b>\$89,458.35</b>	
AT&T POB 830120 BALTIMORE, MD 21283-0120	0304914	05/11/2007	\$7,966.87	
	0313875	06/13/2007	\$8,686.66	
			<b>\$16,653.53</b>	
AT&T YELLOW PAGES PO BOX 8112 AURORA, IL 60507-8112	0310174	05/30/2007	\$441.00	
	0317122	06/22/2007	\$447.62	
	0318601	06/28/2007	\$2,792.92	
	0318784	06/29/2007	\$80.54	
	0318785	06/29/2007	\$122.82	
	0318786	06/29/2007	\$34.00	
	0319805	07/05/2007	\$594.83	
	0321033	07/10/2007	\$1,121.85	
	0321034	07/10/2007	\$2,315.00	
	0322022	07/13/2007	\$41.22	
	0322023	07/13/2007	\$1,311.20	
	0324974	07/24/2007	\$441.00	
			<b>\$9,744.00</b>	
ATA TITLE 2850 CUTTERS GROVE #205 ANOKA, MN 55303	Wire	05/21/2007	\$380,688.35	
	Wire	05/23/2007	\$45,338.07	
	Wire	05/23/2007	\$244,232.14	
	Wire	06/06/2007	\$1,259,511.59	
	Wire	07/26/2007	\$226,859.94	
			<b>\$2,156,630.09</b>	
ATA TITLE 3495 NORTHDAL BLVD NW 3100 COON RAPIDS, MN 55448	Wire	06/13/2007	\$169,266.77	
	Wire	06/18/2007	\$211,180.38	
	Wire	06/18/2007	\$220,120.86	
	Wire	07/26/2007	\$28,260.82	
			<b>\$628,828.83</b>	
ATACO LAND TRANSFER INC 109 EVANS ST EAST WEST CHESTER, PA 19380	Wire	06/27/2007	\$345,413.22	
			<b>\$345,413.22</b>	
ATHENS TITLE AND ESCROW LLC 5115 MARYLAND WAY BRENTWOOD, TN 37027	Wire	06/15/2007	\$76,742.24	
			<b>\$76,742.24</b>	
ATI TITLE 7221 GRELOT RD MOBILE, AL 36695	Wire	05/15/2007	\$144,500.60	
	Wire	07/24/2007	\$75,461.44	
			<b>\$219,962.04</b>	

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

Claimant	Check Number	Check Date	Check Amount
ATKINSON,DINER,STONE,MANKUTA & 100 SE THIRD AVENUE FORT LAUDERDALE, FL 33394	Wire	06/22/2007	\$220,911.07
			<b>\$220,911.07</b>
ATKINSON,DINER,STONE,MANKUTA & ONE FINANCIAL PLAZA SUITE 140 100 SE THIRD AVENUE FORT LAUDERDALE, FL 33394	Wire	07/11/2007	\$813,950.46
			<b>\$813,950.46</b>
ATLAND TITLE GROUP, LTD 1511 RITCHIE HIGHWAY SUITE 301 ARNOLD, MD 21012	Wire	06/06/2007	\$421,844.49
	Wire	07/20/2007	\$180,123.04
			<b>\$601,967.53</b>
ATLAND TITLE GROUP, LTD 7240 BALTIMORE ANNAPOLIS BLVD GLEN BURNIE, MD 21061	Wire	07/23/2007	\$57,298.45
			<b>\$57,298.45</b>
ATLAND TITLE GROUP, LTD 7420 BALTIMORE ANNAPOLIS BLVD GLEN BURNIE, MD 21061	0321046	07/10/2007	\$15.85
	Wire	07/11/2007	\$78,820.49
	Wire	07/16/2007	\$291,960.79
Add	Wire	07/24/2007	\$214.20
	Wire	07/27/2007	\$86,326.90
			<b>\$457,338.23</b>
ATLANTA BUSINESS BANK 219 ROSWELL ST STE 150 ALPHARETTA, GA 30004	Wire	07/06/2007	\$378,423.50
	Wire	07/09/2007	\$112,997.72
			<b>\$491,421.22</b>
ATLANTA BUSINESS BANK 3725 LAWRENCEVILLE SUWANNEE, GA 30024	Wire	06/11/2007	\$158,230.55
			<b>\$158,230.55</b>
ATLANTA BUSINESS BANK 6650 SUGARLOAF PKWY STE 800 DULUTH, GA 30097	Wire	05/31/2007	\$177,174.60
			<b>\$177,174.60</b>
ATLANTIC AND PACIFIC	Add	Wire	06/29/2007
			\$8,443.90
			<b>\$8,443.90</b>
ATLANTIC BUSINESS PRODUCT POB 26200 GPO NYC, NY 10087-6200	0305073	05/11/2007	\$2,626.64
	0305546	05/14/2007	\$189.62
	0306499	05/17/2007	\$315.65
	0308653	05/22/2007	\$1,351.22
	0308932	05/23/2007	\$2,540.35
	0311990	06/06/2007	\$948.78
	0318256	06/28/2007	\$3,984.01
	0319082	07/02/2007	\$1,909.96
	0320760	07/10/2007	\$2,746.68
	0322404	07/17/2007	\$245.14
	0323151	07/20/2007	\$50.08
			<b>\$16,908.13</b>
ATLANTIC CENTRAL BANKERS BANK 1000 GERMANTOWN PIKE B8 PLYMOUTH MEETING, PA 19462	Wire	06/29/2007	\$227,112.57
			<b>\$227,112.57</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
ATLANTIC CENTRAL BANKERS BANK 553 MAIN ST 3RD FLOOR STROUDSBURG, PA 18360	Wire	05/11/2007	\$134,162.68
			<b>\$134,162.68</b>
ATLANTIC COAST BANK	Wire	05/09/2007	\$134,299.88
	Wire	05/10/2007	\$454,050.36
	Wire	05/16/2007	\$230,024.27
	Wire	05/16/2007	\$204,239.10
	Wire	05/22/2007	\$99,949.05
	Wire	05/25/2007	\$139,872.22
	Wire	05/29/2007	\$100,155.66
	Wire	05/29/2007	\$259,195.50
	Wire	06/04/2007	\$49,643.39
	Wire	06/06/2007	\$96,599.60
	Wire	06/07/2007	\$421,145.59
	Wire	06/14/2007	\$203,470.51
	Wire	06/15/2007	\$198,017.35
			<b>\$2,590,662.48</b>
ATLANTIC COAST TITLE & CLOSING 4992 NORTH PINE ISLAND ROAD SUNRISE, FL 33351	Wire	05/14/2007	\$248,362.57
			<b>\$248,362.57</b>
ATLANTIC COAST TITLE & ESCROW 4409 DUKE DRIVE PORTSMOUTH, VA 23703	Wire	06/22/2007	\$327,693.21
			<b>\$327,693.21</b>
ATLANTIC COAST TITLE INC 10020 SO. MD BLVD, #102 DUNKIRK, MD 20754	Wire	07/25/2007	\$463,428.25
			<b>\$463,428.25</b>
ATLANTIC COAST TITLE INC 10020 SOUTHERN MARYLAND BLVD SUITE 102 DUNKIRK, MD 20754	Wire	05/15/2007	\$221,543.48
	Wire	05/17/2007	\$427,234.52
	Wire	05/29/2007	\$83,409.37
	Wire	05/29/2007	\$441,452.73
	Wire	05/31/2007	\$610,074.20
	Wire	06/08/2007	\$80,980.86
	Wire	07/16/2007	\$197,427.35
			<b>\$2,062,122.51</b>
ATLANTIC COAST TITLE INC 21855 THREE NOTCH ROAD LEXINGTON PARK, MD 20653	Wire	07/23/2007	\$174,488.74
			<b>\$174,488.74</b>
ATLANTIC COASTAL TITLE CORPORATION MAIN ESCROW ACC 3850 20TH ST VERO BEACH, FL 32960	Wire	06/18/2007	\$180,533.99
			<b>\$180,533.99</b>
ATLANTIC EAST TITLE INC ESCROW 1191 EAST NEWPORT CENTER DR SUITE 207 DEERFIELD BEACH, FL 33442	Wire	05/09/2007	\$323,855.47
	Wire	05/14/2007	\$283,276.50
	Wire	06/12/2007	\$378,339.67
			<b>\$985,471.64</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

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Claimant	Check Number	Check Date	Check Amount
ATLANTIC HOME SETTLEMENTS INC. 1354 KEMPSVILLE RD STE 102 CHESAPEAKE, VA 23320	Wire	05/15/2007	\$81,215.34
	Wire	05/21/2007	\$163,775.02
	Wire	06/20/2007	\$125,465.78
	Wire	06/29/2007	\$221,478.71
	Wire	07/02/2007	\$158,157.78
	Wire	07/29/2007	\$164,028.75
			<b>\$914,121.38</b>
ATLANTIC NATIONAL BANK 710 GLOUCESTER ST BRUNSWICK, GA 31520	Wire	05/08/2007	\$47,242.93
	Wire	05/09/2007	\$193,735.18
	Wire	05/11/2007	\$154,857.35
	Wire	05/15/2007	\$156,857.54
	Wire	05/15/2007	\$39,882.36
	Wire	05/21/2007	\$158,343.73
	Wire	05/22/2007	\$52,621.46
	Wire	05/24/2007	\$199,242.69
	Wire	05/24/2007	\$357,902.00
	Wire	05/29/2007	\$277,972.87
	Wire	05/30/2007	\$417,895.62
	Wire	05/30/2007	\$203,425.42
	Wire	06/01/2007	\$651,950.00
	Wire	06/05/2007	\$115,422.74
	Wire	06/06/2007	\$49,525.40
	Wire	06/06/2007	\$104,794.91
	Wire	06/11/2007	\$261,702.97
	Wire	06/12/2007	\$108,568.76
	Wire	06/15/2007	\$337,724.56
	Wire	06/22/2007	\$116,165.97
Wire	06/26/2007	\$299,834.27	
Wire	07/03/2007	\$275,655.35	
Wire	07/03/2007	\$51,934.80	
Wire	07/11/2007	\$70,503.03	
Wire	07/12/2007	\$394,089.13	
Wire	07/26/2007	\$407,906.96	
			<b>\$5,505,758.00</b>
ATLANTIC PACIFIC TITLE AGENCY 4900 MONTROSE OKEMOS, MI 48864	Wire	05/21/2007	\$325,650.71
	Wire	05/31/2007	\$267,894.20
	Wire	06/06/2007	\$359,534.32
	Wire	06/29/2007	\$533,407.93
	Wire	07/10/2007	\$381,303.16
	Wire	07/10/2007	\$358,083.70
	Wire	07/16/2007	\$349,111.86
	Wire	07/18/2007	\$378,079.35
	Wire	07/24/2007	\$311,596.87
			<b>\$3,264,662.10</b>
ATLANTIC SETTLEMENT GROUP LLC 10523-B BRADDOCK ROAD FAIRFAX, VA 22032	Wire	06/25/2007	\$316,016.70
			<b>\$316,016.70</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
ATLANTIC SHORES TITLE, LLC 1825 FOREST HILL BLVD. SUITE 104 LAKE CLARKE SHORES, FL 33406	Wire	06/08/2007	\$177,895.50
	Wire	06/29/2007	\$186,067.06
	Wire	07/27/2007	\$272,462.68
			<b>\$636,425.24</b>
ATLANTIC SOUTHERN BANK 440 SILVERWOOD CENTRE DRIVE RINCON, GA 31326	Wire	06/29/2007	\$142,180.91
			<b>\$142,180.91</b>
ATLANTIC TITLE & CLOSINGS, INC 366 HIGH ST DEDHAM, MA 2026	Wire	06/26/2007	\$107,762.49
			<b>\$107,762.49</b>
ATLANTIC TITLE & ESCROW 4920 ELM STREET, STE 200 BETHESDA, MD 20814	Wire	06/15/2007	\$416,607.99
	Wire	07/03/2007	\$260,169.63
			<b>\$676,777.62</b>
ATLANTIC TITLE & ESCROW COMPAN 1122 KENILWORTH DRIVE SUITE 214 TOWSON, MD 21204	Wire	05/25/2007	\$241,895.52
			<b>\$241,895.52</b>
ATLANTIC TITLE AND ESCROW 4920 ELM STREET, SUITE 200 BETHESDA, MD 20814	Wire	06/29/2007	\$223,093.60
			<b>\$223,093.60</b>
ATLANTIC TITLE COMPANY CUSTODI 76 ATLANTIC PLACE SOUTH PORTLAND, ME 4106	Wire	07/11/2007	\$240,811.14
			<b>\$240,811.14</b>
ATLANTIC TITLE, INC. 100 SW ALBANY AVE. STUART, FL 34994	Wire	05/14/2007	\$114,884.22
	Wire	05/29/2007	\$112,658.23
	Wire	06/26/2007	\$206,140.99
	Wire	06/28/2007	\$159,288.32
	Wire	07/23/2007	\$217,295.16
			<b>\$810,266.92</b>
ATLANTIC TITLE, INC. 108 INTRACOASTAL POINTE DRIVE JUPITER, FL 33477	Wire	07/27/2007	\$156,105.79
			<b>\$156,105.79</b>
ATLANTIC VIEW TITLE AGENCY INC 476 HIGHWAY A1A SUITE 8B SATELLITE BEACH, FL 32937	Wire	05/21/2007	\$141,016.52
	Wire	05/29/2007	\$133,695.75
	Wire	06/11/2007	\$162,571.77
	Wire	07/25/2007	\$88,492.56
			<b>\$525,776.60</b>
ATLANTIS TITLE AND ABSTRACT CO 2901 1ST AVE NORTH ST PETERSBURG, FL 33713	Wire	06/21/2007	\$169,934.83
	Wire	07/16/2007	\$146,023.11
			<b>\$315,957.94</b>
ATLANTIS TITLE COMPANY INC 5309-B MONROE RD CHARLOTTE, NC 28205	Wire	07/19/2007	\$112,311.99
			<b>\$112,311.99</b>
ATLANTIS TITLE SERVICES INC ES 11980 SW 144TH COURT SUITE 111 MIAMI, FL 33186	Wire	05/09/2007	\$262,050.17
			<b>\$262,050.17</b>



**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount	
ATLAS CREST INC DBA FREEDOM TI 1465 SOUTH FORT HARRISON AVE 102 CLEARWATER, FL 33756	Wire	05/30/2007	\$118,178.32	
	Wire	06/04/2007	\$127,301.77	
			<b>\$245,480.09</b>	
ATLAS TITLE & CLOSING 1006 OLD LAS CASSAS ROAD MURFREESBORO, TN 37130	Wire	05/23/2007	\$142,614.30	
	Wire	05/23/2007	\$227,660.41	
	Wire	05/25/2007	\$238,291.72	
	Wire	05/25/2007	\$140,835.75	
	Wire	05/29/2007	\$33,059.53	
	Wire	05/30/2007	\$145,490.50	
			<b>\$927,952.21</b>	
ATLAS TITLE AGENCY LLC 4536 MITCHER ROAD NEW PORT RICHEY, FL 34652	Wire	05/11/2007	\$92,561.10	
			<b>\$92,561.10</b>	
ATLAS TITLE INSURANCE AGENCY I 490 WEST 100 SOUTH HEBER CITY, UT 84032	Wire	06/08/2007	\$213,450.01	
	Wire	06/19/2007	\$133,216.10	
			<b>\$346,666.11</b>	
ATLAS TITLE LLC TRUST ACCT 903 CENTRAL AVE SUITE 5 DOVER, NH 3820	Wire	07/27/2007	\$198,325.72	
			<b>\$198,325.72</b>	
ATLAS TITLE SERVICES ESCROW 116 WEST MAIN ST CLINTON, NJ 8809	Wire	05/23/2007	\$74,811.66	
	Wire	06/26/2007	\$127,021.75	
			<b>\$201,833.41</b>	
ATLAS TITLE TRUST ACCT 310 EAST 4500 SOUTH SUITE 215 MURRAY, UT 84107	Wire	05/08/2007	\$258,793.18	
	Wire	05/21/2007	\$303,721.26	
			<b>\$562,514.44</b>	
ATLEADS 101 PLAZA REAL SOUTH STE 208 BOCA RATON, FL 33432	0318871	06/29/2007	\$5,000.00	
	0322735	07/17/2007	\$2,500.00	
			<b>\$7,500.00</b>	
ATM CONSTRUCTION	Add	Wire	06/20/2007	\$51,585.00
				<b>\$51,585.00</b>
ATM CONSTRUCTION LLC	Add	Wire	07/11/2007	\$40,170.00
				<b>\$40,170.00</b>
ATS TITLE AGENCY INC ESCROW AC 2400 MORRIS AVE SUITE 105 UNION, NJ 7083	Wire	05/21/2007	\$301,872.88	
	Wire	06/04/2007	\$269,597.79	
	Wire	06/07/2007	\$275,183.24	
	Wire	06/07/2007	\$204,021.24	
	Wire	06/20/2007	\$402,268.54	
	Wire	06/22/2007	\$442,768.57	
			<b>\$1,895,712.26</b>	

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Claimant	Check Number	Check Date	Check Amount
ATT	0304912	05/11/2007	\$588.20
PMT CNTR	0304918	05/11/2007	\$449.93
SACRAMENTO, CA 95887-0001	0304919	05/11/2007	\$282.99
	0304920	05/11/2007	\$39.87
	0304921	05/11/2007	\$40.39
	0304935	05/11/2007	\$44.27
	0304937	05/11/2007	\$99.63
	0304938	05/11/2007	\$227.91
	0304946	05/11/2007	\$734.11
	0304949	05/11/2007	\$95.42
	0304950	05/11/2007	\$332.52
	0304951	05/11/2007	\$10.66
	0304952	05/11/2007	\$88.79
	0304954	05/11/2007	\$18,880.57
	0306637	05/17/2007	\$56.08
	0306641	05/17/2007	\$90.29
	0306642	05/17/2007	\$577.96
	0306653	05/17/2007	\$197.97
	0306654	05/17/2007	\$704.59
	0306655	05/17/2007	\$1,223.50
	0309576	05/25/2007	\$200.48
	0309582	05/25/2007	\$125.95
	0309583	05/25/2007	\$576.02
	0309584	05/25/2007	\$873.11
	0309622	05/25/2007	\$135.22
	0309623	05/25/2007	\$288.58
	0309624	05/25/2007	\$46.55
	0309625	05/25/2007	\$83.21
	0309626	05/25/2007	\$34.56
	0309633	05/25/2007	\$329.02
	0309635	05/25/2007	\$159.14
	0309636	05/25/2007	\$58.52
	0309637	05/25/2007	\$179.46
	0309638	05/25/2007	\$315.39
	0310792	06/01/2007	\$51.93
	0311078	06/04/2007	\$102.00
	0311090	06/04/2007	\$40.95
	0311091	06/04/2007	\$378.58
	0311092	06/04/2007	\$19.42
	0311093	06/04/2007	\$20.07
	0311094	06/04/2007	\$114.82
	0311102	06/04/2007	\$53.45
	0311107	06/04/2007	\$180.70
	0311111	06/04/2007	\$332.17
	0311113	06/04/2007	\$8,086.46
	0312018	06/06/2007	\$1,519.83
	0312614	06/08/2007	\$589.38
	0312616	06/08/2007	\$318.58
	0312617	06/08/2007	\$266.43

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Claimant	Check Number	Check Date	Check Amount
	0312618	06/08/2007	\$18.79
	0312619	06/08/2007	\$19.09
	0312635	06/08/2007	\$115.24
	0312638	06/08/2007	\$100.60
	0312639	06/08/2007	\$222.37
	0312646	06/08/2007	\$1,117.26
	0312654	06/08/2007	\$787.40
	0313902	06/13/2007	\$95.60
	0313903	06/13/2007	\$220.01
	0314609	06/15/2007	\$2,556.57
	0315836	06/21/2007	\$88.76
	0315837	06/21/2007	\$399.16
	0315844	06/21/2007	\$686.41
	0315845	06/21/2007	\$21,122.73
	0317346	06/25/2007	\$142.80
	0317347	06/25/2007	\$46.66
	0317356	06/25/2007	\$182.04
	0317362	06/25/2007	\$958.88
	0317364	06/25/2007	\$264.81
	0317375	06/25/2007	\$119.73
	0317376	06/25/2007	\$877.64
	0318940	07/02/2007	\$592.32
	0318953	07/02/2007	\$329.02
	0318968	07/02/2007	\$18,965.96
	0318969	07/02/2007	\$568.34
	0318970	07/02/2007	\$8,424.18
	0319262	07/02/2007	\$281.85
	0319263	07/02/2007	(\$18.04)
	0319266	07/02/2007	\$132.10
	0319267	07/02/2007	\$60.06
	0319268	07/02/2007	\$324.28
	0319690	07/05/2007	\$101.87
	0319691	07/05/2007	\$404.59
	0319692	07/05/2007	\$262.80
	0319705	07/05/2007	\$36.31
	0319706	07/05/2007	\$380.84
	0319707	07/05/2007	\$19.54
	0319708	07/05/2007	\$114.70
	0319709	07/05/2007	\$19.71
	0319717	07/05/2007	\$40.80
	0319718	07/05/2007	\$49.88
	0319725	07/05/2007	\$180.57
	0319726	07/05/2007	\$709.03
	0319731	07/05/2007	\$326.74
	0321094	07/10/2007	\$18.79
	0321103	07/10/2007	\$99.83
	0321104	07/10/2007	\$224.38
	0322069	07/13/2007	\$19.09
	0322515	07/17/2007	\$192.01

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Claimant	Check Number	Check Date	Check Amount
	0322521	07/17/2007	\$95.44
	0322581	07/17/2007	\$191.86
	0322582	07/17/2007	\$1,852.08
	0325282	07/24/2007	\$88.70
	0325283	07/24/2007	\$614.02
	0325286	07/24/2007	\$116.59
	0325287	07/24/2007	\$674.84
	0325288	07/24/2007	\$537.19
			<b>\$107,420.45</b>
ATT	0306180	05/16/2007	\$602.42
POB 105262	0306185	05/16/2007	\$512.67
ATLANTA, GA 30348-5262	0309577	05/25/2007	\$529.82
	0309632	05/25/2007	\$1,356.20
	0310793	06/01/2007	\$946.05
	0311081	06/04/2007	\$364.44
	0312001	06/06/2007	\$114.02
	0312621	06/08/2007	\$768.49
	0312647	06/08/2007	\$291.47
	0313890	06/13/2007	\$652.49
	0313893	06/13/2007	\$535.29
	0313895	06/13/2007	\$679.88
	0315838	06/21/2007	\$850.75
	0317365	06/25/2007	\$535.61
	0318595	06/28/2007	\$4,741.57
	0318944	07/02/2007	\$363.13
	0318945	07/02/2007	\$125.69
	0318971	07/02/2007	\$926.47
	0319721	07/05/2007	\$293.27
	0321095	07/10/2007	\$793.20
	0321106	07/10/2007	\$369.41
	0321107	07/10/2007	\$704.73
	0322510	07/17/2007	\$659.64
	0322516	07/17/2007	\$512.15
			<b>\$18,228.86</b>

Statement of Financial Affairs - Exhibit 3b  
American Home Mortgage Corp. 07-11051

AMENDED

Claimant	Check Number	Check Date	Check Amount
ATT	0304941	05/11/2007	\$993.37
POB 70529	0306177	05/16/2007	\$149.30
CHARLOTTE, NC 28272-0529	0306187	05/16/2007	\$202.87
	0306644	05/17/2007	\$855.91
	0306651	05/17/2007	\$49.12
	0309026	05/23/2007	\$868.48
	0309581	05/25/2007	\$434.39
	0311095	06/04/2007	\$560.59
	0311112	06/04/2007	\$359.67
	0312013	06/06/2007	\$1,162.49
	0312014	06/06/2007	\$1,160.09
	0312128	06/06/2007	\$15.44
	0312631	06/08/2007	\$362.21
	0313413	06/12/2007	\$50.38
	0313882	06/13/2007	\$37.18
	0313888	06/13/2007	\$141.85
	0313896	06/13/2007	\$950.17
	0313897	06/13/2007	\$202.48
	0315827	06/21/2007	\$106.10
	0315839	06/21/2007	\$760.64
	0315840	06/21/2007	\$921.79
	0315843	06/21/2007	\$98.81
	0316997	06/22/2007	\$737.07
	0317372	06/25/2007	\$308.33
	0317373	06/25/2007	\$681.25
	0317374	06/25/2007	\$359.06
	0318958	07/02/2007	\$1,115.00
	0318959	07/02/2007	\$1,158.52
	0319700	07/05/2007	\$37.18
	0320717	07/10/2007	\$50.12
	0320718	07/10/2007	\$344.52
	0322500	07/17/2007	\$57.90
	0322507	07/17/2007	\$141.60
	0322518	07/17/2007	\$963.06
	0322519	07/17/2007	\$204.10
	0322576	07/17/2007	\$648.95
	0325284	07/24/2007	\$862.88
	0325285	07/24/2007	\$125.69
			<b>\$18,238.56</b>

Statement of Financial Affairs - Exhibit 3b  
American Home Mortgage Corp. 07-11051

AMENDED

Claimant	Check Number	Check Date	Check Amount
ATT	0304922	05/11/2007	\$57.87
POB 8100	0304926	05/11/2007	\$339.11
AURORA, IL 60507-8100	0304927	05/11/2007	\$71.46
	0304929	05/11/2007	\$257.08
	0304930	05/11/2007	\$124.10
	0304931	05/11/2007	\$219.40
	0304933	05/11/2007	\$193.74
	0304939	05/11/2007	\$28.56
	0304940	05/11/2007	\$515.18
	0304943	05/11/2007	\$288.08
	0304945	05/11/2007	\$425.92
	0304947	05/11/2007	\$2,983.79
	0304948	05/11/2007	\$1,998.28
	0304953	05/11/2007	\$313.53
	0306173	05/16/2007	\$150.92
	0306176	05/16/2007	\$62.37
	0306178	05/16/2007	\$342.63
	0306179	05/16/2007	\$124.04
	0306181	05/16/2007	\$199.46
	0306182	05/16/2007	\$210.77
	0306183	05/16/2007	\$537.14
	0306186	05/16/2007	\$248.25
	0306634	05/17/2007	\$109.26
	0306635	05/17/2007	\$27.31
	0306636	05/17/2007	\$173.37
	0306639	05/17/2007	\$122.38
	0306640	05/17/2007	\$885.50
	0306645	05/17/2007	\$849.97
	0306646	05/17/2007	\$504.05
	0309570	05/25/2007	\$1,296.68
	0309571	05/25/2007	\$84.54
	0309572	05/25/2007	\$29.73
	0309573	05/25/2007	\$543.14
	0309574	05/25/2007	\$192.19
	0309575	05/25/2007	\$917.93
	0309578	05/25/2007	\$356.32
	0309579	05/25/2007	\$1,475.52
	0309580	05/25/2007	\$723.81
	0309585	05/25/2007	\$16.20
	0309627	05/25/2007	\$22.18
	0309628	05/25/2007	\$44.36
	0309629	05/25/2007	\$700.79
	0309630	05/25/2007	\$69.32
	0311082	06/04/2007	\$359.49
	0311084	06/04/2007	\$70.87
	0311088	06/04/2007	\$306.68
	0311089	06/04/2007	\$212.41
	0311096	06/04/2007	\$62.17
	0311097	06/04/2007	\$258.54

Statement of Financial Affairs - Exhibit 3b  
American Home Mortgage Corp. 07-11051

AMENDED

Claimant	Check Number	Check Date	Check Amount
	0311098	06/04/2007	\$228.13
	0311099	06/04/2007	\$377.35
	0311100	06/04/2007	\$314.50
	0311101	06/04/2007	\$1,795.46
	0311103	06/04/2007	\$379.69
	0311105	06/04/2007	\$503.07
	0311108	06/04/2007	\$262.15
	0311109	06/04/2007	\$183.14
	0311860	06/05/2007	\$382.21
	0312002	06/06/2007	\$95.72
	0312003	06/06/2007	\$188.67
	0312008	06/06/2007	\$60.62
	0312009	06/06/2007	\$805.89
	0312010	06/06/2007	\$31.02
	0312016	06/06/2007	\$516.26
	0312017	06/06/2007	\$193.18
	0312019	06/06/2007	\$224.65
	0312022	06/06/2007	\$373.92
	0312620	06/08/2007	\$174.59
	0312622	06/08/2007	\$252.25
	0312624	06/08/2007	\$338.86
	0312625	06/08/2007	\$70.45
	0312630	06/08/2007	\$252.94
	0312637	06/08/2007	\$272.61
	0312640	06/08/2007	\$141.82
	0312641	06/08/2007	\$247.77
	0312642	06/08/2007	\$41.98
	0312643	06/08/2007	\$507.39
	0312644	06/08/2007	\$2,975.72
	0312648	06/08/2007	\$252.25
	0312653	06/08/2007	\$414.37
	0312655	06/08/2007	\$32.97
	0312656	06/08/2007	\$2,871.69
	0312657	06/08/2007	\$3,440.64
	0312658	06/08/2007	\$1,401.72
	0313879	06/13/2007	\$83.17
	0313880	06/13/2007	\$132.67
	0313883	06/13/2007	\$122.96
	0313885	06/13/2007	\$62.01
	0313886	06/13/2007	\$208.52
	0313887	06/13/2007	\$433.05
	0313889	06/13/2007	\$119.84
	0313891	06/13/2007	\$79.98
	0313894	06/13/2007	\$409.79
	0313898	06/13/2007	\$259.83
	0313904	06/13/2007	\$311.14
	0315826	06/21/2007	\$43.68
	0315828	06/21/2007	\$172.74
	0315829	06/21/2007	\$325.02

Statement of Financial Affairs - Exhibit 3b  
American Home Mortgage Corp. 07-11051

AMENDED

Claimant	Check Number	Check Date	Check Amount
	0315831	06/21/2007	\$121.82
	0315832	06/21/2007	\$872.29
	0315833	06/21/2007	\$275.22
	0315834	06/21/2007	\$228.53
	0315835	06/21/2007	\$538.17
	0315841	06/21/2007	\$718.32
	0315842	06/21/2007	\$116.46
	0316996	06/22/2007	\$306.86
	0316998	06/22/2007	\$1,295.71
	0316999	06/22/2007	\$1,191.01
	0317000	06/22/2007	\$856.54
	0317348	06/25/2007	\$2.19
	0317349	06/25/2007	\$39.36
	0317350	06/25/2007	\$718.01
	0317354	06/25/2007	\$208.31
	0317355	06/25/2007	\$306.77
	0317357	06/25/2007	\$267.59
	0317358	06/25/2007	\$29.61
	0317359	06/25/2007	\$202.83
	0317361	06/25/2007	\$390.52
	0317363	06/25/2007	\$140.89
	0317366	06/25/2007	\$362.93
	0317367	06/25/2007	\$492.97
	0317368	06/25/2007	\$192.25
	0317369	06/25/2007	\$747.10
	0318946	07/02/2007	\$76.67
	0318947	07/02/2007	\$185.14
	0318948	07/02/2007	\$406.17
	0318952	07/02/2007	\$120.62
	0318954	07/02/2007	\$781.30
	0318957	07/02/2007	\$210.59
	0318960	07/02/2007	\$92.17
	0318961	07/02/2007	\$527.58
	0318962	07/02/2007	\$302.46
	0319264	07/02/2007	\$70.42
	0319270	07/02/2007	\$260.92
	0319271	07/02/2007	\$129.21
	0319272	07/02/2007	\$1,349.14
	0319273	07/02/2007	\$206.70
	0319693	07/05/2007	\$197.68
	0319694	07/05/2007	\$262.16
	0319695	07/05/2007	\$70.45
	0319702	07/05/2007	\$60.65
	0319703	07/05/2007	\$41.06
	0319711	07/05/2007	\$144.42
	0319712	07/05/2007	\$265.49
	0319713	07/05/2007	\$127.32
	0319714	07/05/2007	\$532.94
	0319715	07/05/2007	\$3,192.19



Statement of Financial Affairs - Exhibit 3b  
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Claimant	Check Number	Check Date	Check Amount
	0319720	07/05/2007	\$232.31
	0319724	07/05/2007	\$426.11
	0319727	07/05/2007	\$55.00
	0319728	07/05/2007	\$326.47
	0319729	07/05/2007	\$2,977.78
	0319730	07/05/2007	\$2,671.04
	0321098	07/10/2007	\$336.42
	0321099	07/10/2007	\$121.95
	0321100	07/10/2007	\$65.55
	0321102	07/10/2007	\$252.63
	0321105	07/10/2007	\$248.04
	0321110	07/10/2007	\$310.71
	0322463	07/17/2007	\$172.74
	0322464	07/17/2007	\$870.52
	0322465	07/17/2007	\$100.98
	0322501	07/17/2007	\$163.51
	0322504	07/17/2007	\$251.35
	0322505	07/17/2007	\$62.01
	0322506	07/17/2007	\$312.32
	0322508	07/17/2007	\$132.82
	0322509	07/17/2007	\$112.64
	0322511	07/17/2007	\$121.58
	0322512	07/17/2007	\$269.63
	0322513	07/17/2007	\$535.44
	0322517	07/17/2007	\$503.42
	0322520	07/17/2007	\$239.81
	0322571	07/17/2007	\$109.03
	0322572	07/17/2007	\$81.09
	0322575	07/17/2007	\$267.13
	0322577	07/17/2007	\$745.59
	0323143	07/20/2007	\$83.69
	0323963	07/23/2007	\$19.50
	0325276	07/24/2007	\$352.35
	0325278	07/24/2007	\$1,275.07
	0325279	07/24/2007	\$373.33
	0325280	07/24/2007	\$1,173.88
	0325281	07/24/2007	\$521.02
			<b>\$80,586.61</b>

Statement of Financial Affairs - Exhibit 3b  
American Home Mortgage Corp. 07-11051

AMENDED

Claimant	Check Number	Check Date	Check Amount
ATT	0304915	05/11/2007	\$55.28
POB 8110	0304916	05/11/2007	\$529.43
AURORA, IL 60507-8110	0304917	05/11/2007	\$42.40
	0304932	05/11/2007	\$131.87
	0306175	05/16/2007	\$54.07
	0306631	05/17/2007	\$211.58
	0306647	05/17/2007	\$521.45
	0306648	05/17/2007	\$76.80
	0306649	05/17/2007	\$522.25
	0306650	05/17/2007	\$395.83
	0309621	05/25/2007	\$534.68
	0309634	05/25/2007	\$99.37
	0311076	06/04/2007	\$107.30
	0311077	06/04/2007	\$262.50
	0311080	06/04/2007	\$440.31
	0311110	06/04/2007	\$10.60
	0312615	06/08/2007	\$526.07
	0312632	06/08/2007	\$77.19
	0313876	06/13/2007	\$55.28
	0313877	06/13/2007	\$211.58
	0313899	06/13/2007	\$521.45
	0313900	06/13/2007	\$77.30
	0317345	06/25/2007	\$705.75
	0317370	06/25/2007	\$515.22
	0317371	06/25/2007	\$395.83
	0318941	07/02/2007	\$105.87
	0318942	07/02/2007	\$263.40
	0318943	07/02/2007	\$447.52
	0318966	07/02/2007	\$10.60
	0319701	07/05/2007	\$67.19
	0322462	07/17/2007	\$211.58
	0322466	07/17/2007	\$76.33
	0322497	07/17/2007	\$55.28
	0322498	07/17/2007	\$524.43
	0322578	07/17/2007	\$524.72
	0322579	07/17/2007	\$395.63
	0323171	07/20/2007	\$114.03
			<b>\$9,877.97</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
ATT POB 930170 DALLAS, TX 75393-0170	0304923	05/11/2007	\$1,733.76
	0304925	05/11/2007	\$1,333.74
	0306184	05/16/2007	\$295.64
	0306188	05/16/2007	\$836.57
	0306633	05/17/2007	\$103.60
	0306638	05/17/2007	\$388.46
	0306652	05/17/2007	\$54.15
	0311079	06/04/2007	\$538.09
	0311083	06/04/2007	\$1,166.79
	0311085	06/04/2007	\$270.95
	0311106	06/04/2007	\$459.92
	0311114	06/04/2007	\$1,160.61
	0312011	06/06/2007	\$614.86
	0312012	06/06/2007	\$824.43
	0312633	06/08/2007	\$9.76
	0312651	06/08/2007	\$107.50
	0312661	06/08/2007	\$174.84
	0313412	06/12/2007	\$1,820.03
	0313878	06/13/2007	\$1,310.87
	0313892	06/13/2007	\$294.82
	0313901	06/13/2007	\$54.15
	0313905	06/13/2007	\$827.90
	0315830	06/21/2007	\$276.67
	0317351	06/25/2007	\$547.05
	0318949	07/02/2007	\$270.95
	0318955	07/02/2007	\$614.86
	0318956	07/02/2007	\$799.69
	0318964	07/02/2007	\$498.11
	0318965	07/02/2007	\$459.92
	0319704	07/05/2007	\$359.99
	0319732	07/05/2007	\$748.48
	0321096	07/10/2007	\$197.78
	0322499	07/17/2007	\$1,318.28
0322514	07/17/2007	\$294.82	
0322522	07/17/2007	\$16.04	
0322573	07/17/2007	\$387.60	
0322580	07/17/2007	\$55.89	
			<b>\$21,227.57</b>
ATTNY, DENNIS F. STERRETT, IOL 3122 STATE STREET ERIE, PA 16508	Wire	06/22/2007	\$196,449.76
			<b>\$196,449.76</b>
ATTORNEY DANIEL C. PROCTOR 8 PERLEY STREET CONCORD, NH 3302	Wire	07/18/2007	\$357,709.79
	Wire	07/20/2007	\$150,716.23
			<b>\$508,426.02</b>
ATTORNEY DANIEL J. RAYMONDS IO 10425 W. NORTH AVE STE 136-A WAUWATOSA, WI 53226	Wire	06/25/2007	\$67,622.15
			<b>\$67,622.15</b>

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

Claimant	Check Number	Check Date	Check Amount
ATTORNEY DAVID A. DEE, CLIENTS 67 RUSS STREET HARTFORD, CT 6106	Wire	05/09/2007	\$14,808.49
	Wire	05/09/2007	\$270,851.73
	Wire	05/14/2007	\$138,093.32
	Wire	05/25/2007	\$220,044.62
	Wire	05/29/2007	\$6,300.18
	Wire	05/29/2007	\$163,579.59
	Wire	06/12/2007	\$153,548.27
			<b>\$967,226.20</b>
ATTORNEY DAVID F BERNARDIN IOL 21 CENTRAL STREET ANDOVER, MA 1810	Wire	05/25/2007	\$350,797.81
			<b>\$350,797.81</b>
ATTORNEY DOM CHIEFFALO TRUSTEE 36 MILL PLAIN RD SUITE 205 DANBURY, CT 6811	Wire	07/05/2007	\$412,672.05
			<b>\$412,672.05</b>
ATTORNEY FREDERICK A DLUGOKECK 175 CHURCH STREET NAUGATUCK, CT 6770	Wire	06/28/2007	\$176,451.03
			<b>\$176,451.03</b>
ATTORNEY JOANNE P. DUFFY CLIENT'S IOLTA ACCOUNT 345 COURT STREET PLYMOUTH, MA 2360	Wire	07/16/2007	\$200,253.37
			<b>\$200,253.37</b>
ATTORNEY JOHN F. GALLAGHER CLI 200 NORTH MAIN ST. E LONGMEADOW, MA 1028	Wire	06/08/2007	\$234,128.52
			<b>\$234,128.52</b>
ATTORNEY JOSEPH P NUCERA, IOLT 965 WHITE PLAINS ROAD TRUMBULL, CT 6611	Wire	06/25/2007	\$343,714.30
			<b>\$343,714.30</b>
ATTORNEY KENNETH M MCKEEVER P. 81 PENNSYLVANIA AVE NIANTIC, CT 6357	Wire	05/14/2007	\$316,001.84
			<b>\$316,001.84</b>
ATTORNEY MARSHAL HODGE 1815 BARNARD STREET SAVANNAH, GA 31401	Wire	07/13/2007	\$83,928.57
	Wire	07/26/2007	\$99,888.00
			<b>\$183,816.57</b>
ATTORNEY PETER J. GENTILE, REA 36 PARK AVENUE WORCESTER, MA 1609	Wire	05/25/2007	\$132,716.67
			<b>\$132,716.67</b>
ATTORNEY RICHARD M SHERMAN IOL 572 WHITE PLAINS RD TRUMBULL, CT 6611	Wire	06/12/2007	\$332,972.48
			<b>\$332,972.48</b>

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American Home Mortgage Corp. 07-11051

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Claimant	Check Number	Check Date	Check Amount
ATTORNEY ROBERT C. CLAWSON, TR 441 WESTERN LANE IRMO, SC 29063	Wire	05/10/2007	\$118,738.18
	Wire	05/11/2007	\$184,010.80
	Wire	05/11/2007	\$14,721.56
	Wire	05/14/2007	\$162,444.84
	Wire	05/18/2007	\$118,342.84
	Wire	05/18/2007	\$139,225.12
	Wire	05/18/2007	\$39,329.37
	Wire	05/18/2007	\$137,553.33
	Wire	05/21/2007	\$157,299.24
	Wire	05/25/2007	\$131,116.34
	Wire	05/25/2007	\$139,012.76
	Wire	05/31/2007	\$44,060.65
	Wire	05/31/2007	\$180,973.20
	Wire	05/31/2007	\$107,134.88
	Wire	06/01/2007	\$135,787.91
	Wire	06/01/2007	\$119,013.46
	Wire	06/07/2007	\$137,027.32
	Wire	06/07/2007	\$129,588.24
	Wire	06/07/2007	\$142,155.49
	Wire	06/08/2007	\$130,135.02
	Wire	06/11/2007	\$165,302.18
	Wire	06/12/2007	\$231,020.34
	Wire	06/18/2007	\$141,738.43
	Wire	06/20/2007	\$156,346.51
	Wire	06/22/2007	\$175,723.20
	Wire	06/27/2007	\$114,315.86
	Wire	06/27/2007	\$18,424.58
	Wire	06/28/2007	\$169,083.67
	Wire	06/28/2007	\$84,351.00
	Wire	06/29/2007	\$174,276.40
	Wire	06/29/2007	\$158,522.85
	Wire	07/03/2007	\$170,401.71
	Wire	07/09/2007	\$78,653.97
	Wire	07/09/2007	\$146,535.94
	Wire	07/12/2007	\$177,330.95
Wire	07/16/2007	\$135,442.55	
Wire	07/20/2007	\$107,681.20	
Wire	07/20/2007	\$220,461.01	
Wire	07/20/2007	\$41,094.31	
Wire	07/23/2007	\$147,419.56	
Wire	07/25/2007	\$151,145.81	
Wire	07/26/2007	\$195,706.37	
Wire	07/27/2007	\$180,470.13	
Wire	07/27/2007	\$147,324.21	
Wire	07/27/2007	\$157,130.73	
			<b>\$6,113,574.02</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
ATTORNEY ROBERT J. LARSON CLIE 134 BOSTON POST ROAD SUITE 3 OLD SAYBROOK, CT 6475	Wire	05/31/2007	\$20,846.74
	Wire	05/31/2007	\$169,033.07
			<b>\$189,879.81</b>
ATTORNEY STEVEN J BARON TRUSTE 600 SUMMER ST 2ND FLOOR STAMFORD, CT 6901	Wire	05/29/2007	\$149,815.80
			<b>\$149,815.80</b>
ATTORNEY TRUST ACCOUNT 103 MEMORIAL DRIVE HINESVILLE, GA 31313	Wire	05/11/2007	\$177,260.44
	Wire	05/30/2007	\$184,068.84
			<b>\$361,329.28</b>
ATTORNEY TRUST ACCOUNT OF DANI 410 BROAD AVENUE PALISADES PARK, NJ 7650	Wire	05/25/2007	\$58,901.57
	Wire	05/25/2007	\$312,218.13
			<b>\$371,119.70</b>
ATTORNEY TRUST ACCOUNT OF STEP 586 CENTRAL AVENUE SUITES 10 EAST ORANGE, NJ 7018	Wire	05/15/2007	\$309,815.53
			<b>\$309,815.53</b>
ATTORNEYS ABSTRACT CO REAL EST 4268 NORTHERN PIKE MONROEVILLE, PA 15146	Wire	06/21/2007	\$126,273.74
			<b>\$126,273.74</b>
ATTORNEYS LAND TITLE AGENCIES 25 MEMORIAL PARKWAY ATLANTIC HIGHLANDS, NJ 7716	Wire	06/29/2007	\$385,797.94
			<b>\$385,797.94</b>
ATTORNEYS LAND TITLE, INC. DBA 6400 N. ANDREWS AVE. SUITE 340 FT. LAUDERDALE, FL 33309	Wire	05/14/2007	\$164,890.50
			<b>\$164,890.50</b>
ATTORNEY'S TITLE 1001 W LAKE STREET ADDISON, IL 60101	Wire	07/09/2007	\$143,638.61
			<b>\$143,638.61</b>
ATTORNEY'S TITLE AGENCY 400 GALLERIA OFFICENTRE # 300 SOUTHFIELD, MI 48034	Wire	06/05/2007	\$38,244.57
			<b>\$38,244.57</b>
ATTORNEYS TITLE AGENCY ESCROW 323 W LAKESIDE AVE SUITE 200 CLEVELAND, OH 44113	Wire	06/29/2007	\$97,369.37
			<b>\$97,369.37</b>
ATTORNEYS TITLE CENTER 9050 PINES BLVD 300 PEMBROKE PINES, FL 33024	Wire	06/26/2007	\$68,987.71
	Wire	06/26/2007	\$277,848.83
	Wire	06/29/2007	\$263,865.65
			<b>\$610,702.19</b>
ATTORNEYS TITLE GROUP, INC 200 E MAIN SUITE 1020 FORT WAYNE, IN 46802	Wire	05/23/2007	\$91,150.97
			<b>\$91,150.97</b>
ATTORNEYS TITLE GROUP, INC 200 E MAIN FORT WAYNE, IN 46802	Wire	06/29/2007	\$77,926.18
			<b>\$77,926.18</b>
ATTORNEY'S TITLE GROUP, LLC 290 COMMERCE PARK DRIVE RIDGELAND, MS 39157	Wire	06/20/2007	\$74,536.16
			<b>\$74,536.16</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
ATTORNEY'S TITLE GUANRANTY FUN 1 S WACKER DR CHICAGO, IL 60606	Wire	06/04/2007	\$257,202.15
	Wire	06/21/2007	\$141,559.84
	Wire	06/22/2007	\$302,691.18
			<b>\$701,453.17</b>
ATTORNEY'S TITLE GUANRANTY FUN 1 S. WACKER DRIVE 24TH FLOOR CHICAGO, IL 60606	Wire	06/26/2007	\$276,715.92
ATTORNEY'S TITLE GUANRANTY FUN 1 SOUTH WACKER STE. 2400 CHICAGO, IL 60606	Wire	05/15/2007	\$95,883.03
	Wire	06/26/2007	\$34,825.00
	Wire	07/05/2007	\$221,941.48
			<b>\$352,649.51</b>
ATTORNEY'S TITLE GUANRANTY FUN 100 W ROOSEVELT ROAD #B-8 WHEATON, IL 60187	Wire	05/18/2007	\$128,077.40
ATTORNEY'S TITLE GUANRANTY FUN 1035 S YORK RD BENSENVILLE, IL 60106	Wire	05/23/2007	\$243,340.35
ATTORNEY'S TITLE GUANRANTY FUN 1250 LARKIN AVE. SUITE 240 ELGIN, IL 60123	Wire	05/14/2007	\$181,734.74
ATTORNEY'S TITLE GUANRANTY FUN 1420 RENAISSANCE #2081 PARK RIDGE, IL 60068	Wire	06/18/2007	\$320,524.10
ATTORNEY'S TITLE GUANRANTY FUN 15 WACKER CHICAGO, IL 60606	Wire	07/24/2007	\$263,542.81
ATTORNEY'S TITLE GUANRANTY FUN 15418 S HARLEM AVE ORLAND PARK, IL 60462	Wire	05/25/2007	\$135,598.66
	Wire	05/30/2007	\$20,762.29
ATTORNEY'S TITLE GUANRANTY FUN 15418 S. HARLEM AVE ORLAND PARK, IL 60462	Wire	05/30/2007	\$252,655.93
ATTORNEY'S TITLE GUANRANTY FUN 15418 SOUTH HARLEM AVENUE ORLAND PARK, IL 60462	Wire	05/11/2007	\$219,516.51
	Wire	06/25/2007	\$156,933.61
ATTORNEY'S TITLE GUANRANTY FUN 15W 030 N FRONTAGE RD BURR RIDGE, IL 60527	Wire	05/17/2007	\$163,215.11
ATTORNEY'S TITLE GUANRANTY FUN 15W030 N FRONTAGE RD SUITE 100 BURR RIDGE, IL 60527	Wire	07/11/2007	\$55,390.46
	Wire	07/11/2007	\$457,390.93
ATTORNEY'S TITLE GUANRANTY FUN 1601 SHERMAN AVE EVANSTON, IL 60201	Wire	07/20/2007	\$253,368.82
ATTORNEY'S TITLE GUANRANTY FUN 16860 S OAK PARK AVENUE TINLEY PARK, IL 60477	Wire	06/01/2007	\$174,901.70

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

Claimant	Check Number	Check Date	Check Amount
ATTORNEY'S TITLE GUANRANTY FUN 200 E WILLOW # 305 WHEATON, IL 60187	Wire	06/28/2007	\$231,815.23
			<b>\$231,815.23</b>
ATTORNEY'S TITLE GUANRANTY FUN 200 E. WILLOW AVENUE #305 WHEATON, IL 60187	Wire	07/05/2007	\$70,144.12
	Wire	07/05/2007	\$199,019.30
			<b>\$269,163.42</b>
ATTORNEY'S TITLE GUANRANTY FUN 200 EAST WILLOW STREET WHEATON, IL 60187	Wire	06/27/2007	\$308,757.16
			<b>\$308,757.16</b>
ATTORNEY'S TITLE GUANRANTY FUN 2024 HICKORY RD STE 303 HOMewood, IL 60430	Wire	05/18/2007	\$19,603.61
	Wire	05/18/2007	\$66,802.13
	Wire	07/16/2007	\$198,394.97
			<b>\$284,800.71</b>
ATTORNEY'S TITLE GUANRANTY FUN 207 N MARTIN LUTHER KING JR AV WAUKEGAN, IL 60085	Wire	05/15/2007	\$206,350.75
			<b>\$206,350.75</b>
ATTORNEY'S TITLE GUANRANTY FUN 211 NORTH HAMMES STREET JOLIET, IL 60435	Wire	06/11/2007	\$91,073.05
			<b>\$91,073.05</b>
ATTORNEY'S TITLE GUANRANTY FUN 2224 W IRVING PARK RD CHICAGO, IL 60618	Wire	06/15/2007	\$354,657.00
	Wire	06/19/2007	\$222,668.22
	Wire	07/03/2007	\$97,396.65
	Wire	07/17/2007	\$115,950.69
			<b>\$790,672.56</b>
ATTORNEY'S TITLE GUANRANTY FUN 2500 S HIGHLAND LOMBARD, IL 60148	Wire	06/29/2007	\$372,473.03
			<b>\$372,473.03</b>
ATTORNEY'S TITLE GUANRANTY FUN 2664 W 127TH STREET PALOS HEIGHTS, IL 60463	Wire	06/29/2007	\$64,792.95
			<b>\$64,792.95</b>
ATTORNEY'S TITLE GUANRANTY FUN 27 W. PARK BLVD. VILLA PARK, IL 60181	Wire	05/25/2007	\$222,982.64
			<b>\$222,982.64</b>
ATTORNEY'S TITLE GUANRANTY FUN 33 N DEARBORN SECOND FLR CHICAGO, IL 60602	Wire	07/06/2007	\$113,188.34
			<b>\$113,188.34</b>
ATTORNEY'S TITLE GUANRANTY FUN 33 NORTH DEARBORN 2ND FLOOR CHICAGO, IL 60602	Wire	05/29/2007	\$162,292.83
			<b>\$162,292.83</b>
ATTORNEY'S TITLE GUANRANTY FUN 3330 181ST PLACE LANSING, IL 60438	Wire	07/17/2007	\$121,051.73
			<b>\$121,051.73</b>
ATTORNEY'S TITLE GUANRANTY FUN 340 BUTTERFIELD ROAD ELMHURST, IL 60126	Wire	05/10/2007	\$216,258.47
			<b>\$216,258.47</b>
ATTORNEY'S TITLE GUANRANTY FUN 340 W BUTTERFIELD ROAD ELMHURST, IL 60126	Wire	06/15/2007	\$239,077.64
			<b>\$239,077.64</b>



**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
ATTORNEY'S TITLE GUANRANTY FUN 340 W. BUTTERFIELD RD. ELMHURST, IL 60126	Wire	06/26/2007	\$53,673.69
	Wire	07/06/2007	\$89,208.63
			<b>\$142,882.32</b>
ATTORNEY'S TITLE GUANRANTY FUN 345 GEORGETOWN SQUARE WOOD DALE, IL 60191	Wire	05/29/2007	\$267,533.81
			<b>\$267,533.81</b>
ATTORNEY'S TITLE GUANRANTY FUN 350 W KENSINGTON MT PROSPECT, IL 60056	Wire	07/09/2007	\$280,233.30
			<b>\$280,233.30</b>
ATTORNEY'S TITLE GUANRANTY FUN 350 W KENSINGTON #122 MOUNT PROSPECT, IL 60056	Wire	06/22/2007	\$179,373.52
	Wire	07/23/2007	\$252,061.31
			<b>\$431,434.83</b>
ATTORNEY'S TITLE GUANRANTY FUN 350 WEST KENSINGTON ROAD #102 MOUNT PROSPECT, IL 60056	Wire	07/06/2007	\$95,474.53
			<b>\$95,474.53</b>
ATTORNEY'S TITLE GUANRANTY FUN 364 PENNSYLVANIA AVE GLEN ELLYN, IL 60137	Wire	05/25/2007	\$42,756.02
	Wire	05/25/2007	\$415,915.42
	Wire	07/03/2007	\$221,508.57
			<b>\$680,180.01</b>
ATTORNEY'S TITLE GUANRANTY FUN 390 CONGRESS PARKWAY CRYSTAL LAKE, IL 60014	Wire	07/02/2007	\$265,882.89
			<b>\$265,882.89</b>
ATTORNEY'S TITLE GUANRANTY FUN 4052 W. 111TH STREET OAK LAWN, IL 60453	Wire	07/19/2007	\$132,047.84
			<b>\$132,047.84</b>
ATTORNEY'S TITLE GUANRANTY FUN 407 W. GALENA BLVD AURORA, IL 60506	Wire	06/15/2007	\$145,544.92
			<b>\$145,544.92</b>
ATTORNEY'S TITLE GUANRANTY FUN 430 W. BOUGHTON BOLINGBROOK, IL 60440	Wire	07/10/2007	\$255,365.48
			<b>\$255,365.48</b>
ATTORNEY'S TITLE GUANRANTY FUN 430 WEST BOUGHTON ROAD BOLINGBROOK, IL 60440	Wire	06/08/2007	\$52,571.27
	Wire	06/08/2007	\$277,234.91
			<b>\$329,806.18</b>
ATTORNEY'S TITLE GUANRANTY FUN 4700 WEST 95TH ST. SUITE 301 OAK LAWN, IL 60453	Wire	05/11/2007	\$87,008.72
	Wire	05/11/2007	\$259,012.85
	Wire	06/12/2007	\$187,005.61
			<b>\$533,027.18</b>
ATTORNEY'S TITLE GUANRANTY FUN 475 RIVER BEND RD STE 201 NAPERVILLE, IL 60540	Wire	07/06/2007	\$244,911.57
			<b>\$244,911.57</b>
ATTORNEY'S TITLE GUANRANTY FUN 50 TURNER AVE. ELK GROVE VILLAGE, IL 60007	Wire	05/22/2007	\$31,752.78
	Wire	05/22/2007	\$237,376.29
	Wire	05/24/2007	\$238,121.51
	Wire	07/12/2007	\$251,937.53
			<b>\$759,188.11</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
ATTORNEY'S TITLE GUANRANTY FUN 611 S MILWAUKEE LIBERTYVILLE, IL 60048	Wire	06/28/2007	\$217,594.80
	Wire	07/25/2007	\$47,676.33
	Wire	07/25/2007	\$143,534.73
			<b>\$408,805.86</b>
ATTORNEY'S TITLE GUANRANTY FUN 6160 N CICERO AVE CHICAGO, IL 60618	Wire	05/30/2007	\$356,642.97
			<b>\$356,642.97</b>
ATTORNEY'S TITLE GUANRANTY FUN 6160 N. CICERO AVE. CHICAGO, IL 60646	Wire	06/14/2007	\$67,661.00
	Wire	06/14/2007	\$273,452.07
			<b>\$341,113.07</b>
ATTORNEY'S TITLE GUANRANTY FUN 63 DOUGLAS AVE ELGIN, IL 60120	Wire	07/23/2007	\$171,996.40
			<b>\$171,996.40</b>
ATTORNEY'S TITLE GUANRANTY FUN 6446 W 127TH STREET PALOS HEIGHTS, IL 60463	Wire	06/29/2007	\$164,762.17
			<b>\$164,762.17</b>
ATTORNEY'S TITLE GUANRANTY FUN 7246 WEST TOUHY CHICAGO, IL 60631	Wire	06/28/2007	\$187,418.52
			<b>\$187,418.52</b>
ATTORNEY'S TITLE GUANRANTY FUN 728 FLORSHEIM DRIVE LIBERTYVILLE, IL 60048	Wire	06/04/2007	\$305,122.49
	Wire	07/02/2007	\$212,348.47
			<b>\$517,470.96</b>
ATTORNEY'S TITLE GUANRANTY FUN 729 FLORSHEIM DRIVE LIBERTYVILLE, IL 60048	Wire	07/12/2007	\$142,921.27
			<b>\$142,921.27</b>
ATTORNEY'S TITLE GUANRANTY FUN 850 BURNHAM AVE CALUMET CITY, IL 60409	Wire	05/25/2007	\$126,162.43
			<b>\$126,162.43</b>
ATTORNEY'S TITLE GUANRANTY FUN 8501 W HIGGINS #340 CHICAGO, IL 60631	Wire	06/04/2007	\$49,825.00
	Wire	06/04/2007	\$492,627.65
			<b>\$542,452.65</b>
ATTORNEY'S TITLE GUANRANTY FUN 8501 WEST HIGGINS RD STE 340 CHICAGO, IL 60631	Wire	07/26/2007	\$258,302.52
			<b>\$258,302.52</b>
ATTORNEY'S TITLE GUANRANTY FUN C/O ATTY WARREN E. CRABILL 123 WATER STREET NAPERVILLE, IL 60540	Wire	06/14/2007	\$302,715.82
			<b>\$302,715.82</b>
ATTORNEY'S TITLE GUANRANTY FUN ONE S WACKER DR/24TH FLOOR CHICAGO, IL 60606	Wire	05/11/2007	\$99,875.71
			<b>\$99,875.71</b>
ATTORNEY'S TITLE GUANRANTY FUN ONE S. WACKER DRIVE CHICAGO, IL 60606	Wire	05/30/2007	\$607,053.80
			<b>\$607,053.80</b>
ATTORNEY'S TITLE GUANRANTY FUND INC 1601 SHERMAN AVE, #200 EVANSTON, IL 60201	Wire	06/26/2007	\$252,488.58
			<b>\$252,488.58</b>
ATTORNEY'S TITLE GUARANTY FUND 211 N HAMMES AVE JOLIET, IL 60435	Wire	07/23/2007	\$129,015.51
			<b>\$129,015.51</b>

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Claimant	Check Number	Check Date	Check Amount
ATTORNEY'S TITLE GUARANTY FUND 574 N MCLEAN BLVD STE 100 ELGIN, IL 60123	Wire	07/13/2007	\$149,501.99
			<b>\$149,501.99</b>
ATTORNEY'S TITLE GUARANTY FUND 619 S ADDISON RD ADDISON, IL 60101	Wire	05/11/2007	\$169,787.14
			<b>\$169,787.14</b>
ATTORNEYS' TITLE GUARANTY FUND 131 RIDGE RD MUNSTER, IN 46321	Wire	07/06/2007	\$113,542.89
			<b>\$113,542.89</b>
ATTORNEY'S TITLE SERVICES LLC 322 SILVER BEACH AVE DAYTONA BEACH, FL 32118	Wire	05/09/2007	\$292,363.63
	Wire	05/14/2007	\$153,318.18
	Wire	05/31/2007	\$173,920.38
	Wire	06/08/2007	\$221,592.04
			<b>\$841,194.23</b>
ATTORNEYS TITLE SERVICES, LLC 322 SILVER BEACH AVE DAYTONA BEACH, FL 32118	Wire	05/22/2007	\$246,359.44
	Wire	05/25/2007	\$87,860.29
	Wire	06/08/2007	\$142,371.35
	Wire	06/15/2007	\$106,907.43
	Wire	06/18/2007	\$164,290.41
	Wire	06/29/2007	\$212,293.03
	Wire	07/06/2007	\$258,234.75
	Wire	07/09/2007	\$104,160.71
	Wire	07/16/2007	\$222,322.30
			<b>\$1,544,799.71</b>
ATTY PACIFICO M. DECAPUA JR IO 57 JEFFERSON ST MILFORD, MA 1757	Wire	05/30/2007	\$428,947.87
			<b>\$428,947.87</b>
ATTY. MICHAEL B. NAHOUM IOLTA 103 S. MAIN STREET, PO BOX 325 NEWTOWN, CT 6470	Wire	05/31/2007	\$410,469.93
	Wire	07/19/2007	\$321,047.64
			<b>\$731,517.57</b>
ATWOOD & MOORE, ATTORNEY AT LA 2650-C MEMORIAL BLVD MURFREESBORO, TN 37129	Wire	06/29/2007	\$254,153.09
			<b>\$254,153.09</b>
AUDUBON SAVINGS BANK 524 WHITE HORSE PIKE AUDUBON, NJ 8106	Wire	06/13/2007	\$319,777.49
			<b>\$319,777.49</b>
AUN & MCKAY ESCROW ACCOUNT 144 LEISURE LANE SUITE # 200 COLUMBIA, SC 29210	Wire	06/06/2007	\$150,444.79
	Wire	06/20/2007	\$115,546.30
	Wire	07/06/2007	\$243,359.32
	Wire	07/17/2007	\$140,241.41
	Wire	07/20/2007	\$136,480.55
	Wire	07/20/2007	\$169,323.18
	Wire	07/23/2007	\$177,028.83
	Wire	07/25/2007	\$173,930.59
	Wire	07/26/2007	\$119,668.30
			<b>\$1,426,023.27</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
AURA OLIVAS PA TRUST ACCT 4000 PONCE DE LEON BLVD SUITE 470 MIAMI, FL 33146	Wire	06/01/2007	\$324,297.99
			<b>\$324,297.99</b>
AURORA FINANCIAL GROUP	Wire	05/09/2007	\$234,045.30
	Wire	05/09/2007	\$130,546.46
	Wire	05/10/2007	\$173,767.96
	Wire	05/11/2007	\$201,196.35
	Wire	05/11/2007	\$388,951.32
	Wire	05/14/2007	\$103,298.14
	Wire	05/15/2007	\$226,211.44
	Wire	05/18/2007	\$119,300.36
	Wire	05/18/2007	\$231,981.58
	Wire	05/24/2007	\$221,111.55
	Wire	05/25/2007	\$303,900.64
	Wire	05/25/2007	\$113,970.75
	Wire	05/30/2007	\$189,590.33
	Wire	05/30/2007	\$368,557.01
	Wire	06/08/2007	\$88,515.61
	Wire	06/08/2007	\$198,982.27
	Wire	06/11/2007	\$247,493.28
	Wire	06/14/2007	\$253,031.10
	Wire	06/15/2007	\$405,996.97
	Wire	06/20/2007	\$138,978.83
	Wire	06/25/2007	\$183,479.61
	Wire	07/09/2007	\$253,671.66
			<b>\$4,776,578.52</b>
AURORA FINANCIAL GROUP, INC 9 EVES DR STE 190 MARLTON, NJ 08053	Wire	05/08/2007	\$177,262.87
	Wire	05/09/2007	\$156,456.48
	Wire	05/14/2007	\$375,459.42
	Wire	05/21/2007	\$150,493.62
	0308739	05/22/2007	\$26.68
	Wire	06/27/2007	\$211,313.50
			<b>\$1,071,012.57</b>
AURORA LOAN SERVICES LLC	Add Wire	07/12/2007	\$73,967.50
	Add Wire	07/18/2007	\$58,660.15
			<b>\$132,627.65</b>
AURORA LOAN SVCS	Add Wire	06/18/2007	\$5,178,745.45
			<b>\$5,178,745.45</b>
AURORA TITLE 2800 AURORA RD SUITE H MELBOURNE, FL 32935	Add Wire	07/25/2007	\$6,029.91
	Wire	07/25/2007	\$147,759.77
			<b>\$153,789.68</b>
AURORAL LOAN SVCS	Add Wire	05/31/2007	\$250,829.78
			<b>\$250,829.78</b>

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**AMENDED**

Claimant		Check Number	Check Date	Check Amount
AUSIM TITLE, LLC 13 C ST SUITE C LAUREL, MD 20707		Wire	05/30/2007	\$378,415.82
				<b>\$378,415.82</b>
AUSTIN & AMY WILHELM	Add	Wire	06/12/2007	\$22,997.50
	Add	Wire	07/16/2007	\$10,471.66
				<b>\$33,469.16</b>
AUSTIN AND DICK 1403 EASTCHESTER DRIVE HIGH POINT, NC 27265		Wire	07/05/2007	\$45,579.20
				<b>\$45,579.20</b>
AUSTIN ESCROW & TITLE LLC 2401 15TH STREET DENVER, CO 80202		Wire	06/18/2007	\$210,830.40
				<b>\$210,830.40</b>
AUSTIN ESCROW & TITLE LLC 8774 YATES DRIVE WESTMINSTER, CO 80031		Wire	05/25/2007	\$143,309.26
				<b>\$143,309.26</b>
AUSTIN ESCROW & TITLE LLC 8774 YATES DR #210 WESTMINSTER, CO 80031		Wire	05/23/2007	\$220,918.14
		Wire	05/31/2007	\$109,818.50
		Wire	05/31/2007	\$443,580.39
		Wire	06/06/2007	\$41,887.50
		Wire	06/06/2007	\$171,207.26
		Wire	06/29/2007	\$194,004.29
				<b>\$1,181,416.08</b>
AUSTIN LAW FIRM, P.A. 6928 COBBLESTONE DR. SOUTHAVEN, MS 38672		Wire	07/26/2007	\$148,601.23
				<b>\$148,601.23</b>
AUSTIN T BRODIN, ATTORNEY AT L 10627 JONES STREET FAIRFAX, VA 22030		Wire	05/14/2007	\$383,440.83
				<b>\$383,440.83</b>
AUSTIN T. BRODIN 10627 JONES ST FAIRFAX, VA 22030		Wire	06/05/2007	\$297,449.05
				<b>\$297,449.05</b>
AUSTIN TITLE COMPANY 13450 US HIGHWAY 183 NORTH SUITE 102 AUSTIN, TX 78750		Wire	07/03/2007	\$244,090.41
				<b>\$244,090.41</b>
AUTHENTIC TITLE, LTD 3445 N. CAUSEWAY BLVD. STE 103 METAIRIE, LA 70002		Wire	06/19/2007	\$64,940.04
		Wire	06/26/2007	\$371,678.12
				<b>\$436,618.16</b>
AUTHORIZED TITLE & ESCROW INC 4171 W HILLSBORO BLVD SUITE 9 COCONUT CREEK, FL 33073		Wire	06/29/2007	\$66,405.04
		Wire	07/02/2007	\$318,639.47
		Wire	07/13/2007	\$143,831.26
		Wire	07/13/2007	\$404,941.90
				<b>\$933,817.67</b>
AUTHORIZED TITLE & ESCROWS 4171 W. HILLSBORO BLVD COCONUT CREEK, FL 33073		Wire	06/04/2007	\$316,104.49
				<b>\$316,104.49</b>
AUTOMATED TITLE SOLUTIONS, LLC 10505 JUDICIAL DRIVE, #201 FAIRFAX, VA 22030		Wire	07/25/2007	\$364,855.62
				<b>\$364,855.62</b>

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

Claimant		Check Number	Check Date	Check Amount
AUTORINO CONSTRUCTION INC	Add	Wire	05/04/2007	\$2,004,772.08
				<b>\$2,004,772.08</b>
AUTORINO CONSTRUCTION, INC	Add	Wire	07/24/2007	\$48,424.00
				<b>\$48,424.00</b>
AVALON COMMUNITIES 135 PINELAWN ROAD SUITE 130 SOUTH MELVILLE, NY 11747		0307851 0316078 0324037	05/22/2007 06/21/2007 07/23/2007	\$3,897.00 \$3,897.00 \$3,897.00
				<b>\$11,691.00</b>
AVALON TITLE & ESCROW LLC MAHT 14757 MAIN ST SUITE 104 UPPR MARLBORO, MD 20772		Wire	05/11/2007	\$70,452.48
				<b>\$70,452.48</b>
AVALON TITLE AGENCY LLC 41 HIGHWAY 34 SOUTH COLTS NECK, NJ 7722		Wire Wire	07/09/2007 07/25/2007	\$286,983.80 \$456,748.76
				<b>\$743,732.56</b>
AVALON TITLE INC TRUST ACCT 6810 SHOPPERS AT PLANTATION 5 FORT MYERS, FL 33912		Wire Wire	05/23/2007 06/18/2007	\$171,625.27 \$244,676.75
				<b>\$416,302.02</b>
AVALON TITLE SERVICES, ESCROW 4019 AVALON PARK EAST BLVD ORLANDO, FL 32828		Wire Wire	06/29/2007 07/11/2007	\$160,294.74 \$157,367.43
				<b>\$317,662.17</b>
AVCO CONSTRUCTION INC	Add	Wire	05/04/2007	\$1,670,586.86
				<b>\$1,670,586.86</b>
AVENUE SETTLEMENT CORP. 2401 PENNSYLVANIA AVE. NW #H WASHINGTON, DC 20037		Wire	06/27/2007	\$314,634.40
				<b>\$314,634.40</b>
AVENUE SETTLEMENT CORPORATION 2401 PENNSYLVANIA AVE NW WASHINGTON, DC 20037		Wire	06/13/2007	\$247,446.34
				<b>\$247,446.34</b>
AVERY & AVERY COUNSELLORS AT L 559 BERGEN BOULEVARD RIDGEFIELD, NJ 7657		Wire	06/15/2007	\$624,419.67
				<b>\$624,419.67</b>
AVISTA ESCROW SERVICES 15 OREGON AVENUE #209 TACOMA, WA 98409		Wire	05/31/2007	\$183,842.79
				<b>\$183,842.79</b>
AXIS TITLE & ESCROW 6464 S QUEBEC ST 600 GREENWOOD VILLAGE, CO 80111		Wire	05/15/2007	\$123,868.85
				<b>\$123,868.85</b>
AXIS TITLE GROUP 709 FREDERICK RD CATONSVILLE, MD 21228		Wire	06/11/2007	\$240,291.36
				<b>\$240,291.36</b>
AXXESS 36 GAZZA BLVD E FARMINGDALE, NY 11735		0315077 0320346	06/18/2007 07/09/2007	\$1,716.28 \$5,100.00
				<b>\$6,816.28</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant		Check Number	Check Date	Check Amount
AYCOCK AND BUTLER, PLLC 2405 S. CROATAN HIGHWAY NAGS HEAD, NC 27959		Wire	07/10/2007	\$230,821.62
				<b>\$230,821.62</b>
AYERS & STOLTE, P.C. REAL ESTA 710 N HAMILTON ST RICHMOND, VA 23221		Wire	07/12/2007	\$269,415.87
				<b>\$269,415.87</b>
AYRES, JENKINS, GORDY & ALMAND 6200-B COASTAL HIGHWAY SUITE 200 OCEAN CITY, MD 21842		Wire	06/01/2007	\$530,292.45
				<b>\$530,292.45</b>
A-Z TEAM TITLE, LLC 102 PARK PLACE BLVD SUITE A-3 KISSIMMEE, FL 34741		Wire	07/26/2007	\$123,776.01
				<b>\$123,776.01</b>
B OF A	Add	Wire	07/20/2007	\$446,905.89
	Add	Wire	07/27/2007	\$329,572.22
	Add	Wire	07/27/2007	\$22,461.11
				<b>\$798,939.22</b>
B OF A CHARLOTTE - COLLATERAL	Add	Wire	07/20/2007	\$16,710,000.00
	Add	Wire	07/24/2007	\$1,640,000.00
				<b>\$18,350,000.00</b>
B OF A MORTGAGE	Add	Wire	05/04/2007	\$3,218,012.91
	Add	Wire	05/08/2007	\$1,267,085.24
	Add	Wire	05/11/2007	\$18,838,778.47
	Add	Wire	05/11/2007	\$150,723.00
				<b>\$23,474,599.62</b>
B OF A SECURITIES	Add	Wire	07/26/2007	\$224,008.00
				<b>\$224,008.00</b>
B OF NY	Add	Wire	05/09/2007	\$48,453.93
				<b>\$48,453.93</b>
B R BROOKFIELD COMMONS NO. 2 C/O CB RICHARD ELLIS DEPARTMENT 59880 MILWAUKEE, WI 53259-0880		0307883	05/22/2007	\$16,088.33
		0316112	06/21/2007	\$8,629.71
		0324071	07/23/2007	\$16,088.33
				<b>\$40,806.37</b>
B & R 5160 PARKSTONE OWNER LLC C/O REDWOOD COMMERCIAL P O BOX 2377 CENTREVILLE, VA 20122-2377		0305247	05/11/2007	\$400.00
		0307853	05/22/2007	\$8,018.83
		0307854	05/22/2007	\$3,579.69
		0313739	06/12/2007	\$247.55
		0316080	06/21/2007	\$8,018.83
		0323028	07/19/2007	\$7,308.71
		0323348	07/20/2007	\$200.00
		0324039	07/23/2007	\$8,018.83
				<b>\$35,792.44</b>
B&H DESIGN&CONSTRUCT	Add	Wire	05/31/2007	\$167,200.00
				<b>\$167,200.00</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
BABB & BROWN P.C. ATTORNEYS AT 102 COMMONS BLVD. SUITE C PIEDMONT, SC 29673	Wire	06/15/2007	\$88,983.42
	Wire	06/18/2007	\$118,508.30
	Wire	06/28/2007	\$174,226.58
	Wire	06/29/2007	\$96,856.39
			<b>\$478,574.69</b>
BABB & BROWN P.C. ATTORNEYS AT 106 COMMONS BLVD. SUITE B PIEDMONT, SC 29673	Wire	06/13/2007	\$310,213.26
	Wire	06/29/2007	\$287,889.18
			<b>\$598,102.44</b>
BABB & BROWN P.C. ATTORNEYS AT 505 WEST BUTLER GREENVILLE, SC 29607	Wire	06/26/2007	\$114,388.62
	Wire	06/29/2007	\$121,209.55
	Wire	06/29/2007	\$49,617.44
	Wire	06/29/2007	\$138,243.41
	Wire	07/11/2007	\$137,268.85
			<b>\$697,981.72</b>
BABIGIAN LAW OFFICES, P.C. IOL 55 SCHOOL ST EAST WATERTOWN, MA 2472	Wire	05/30/2007	\$373,727.17
BACKMAN STEWART TITLE TRUST 9170 SOUTH 1300 EAST #300 WEST JORDAN, UT 84084	Wire	07/17/2007	\$325,991.09
BACKMAN TITLE BOUNTIFUL TRUST 150 NORTH MAIN ST 100 BOUNTIFUL, UT 84010	Wire	05/31/2007	\$699,531.44
	Wire	06/29/2007	\$734,303.80
			<b>\$1,433,835.24</b>
BACKMAN TITLE BOUNTIFUL TRUST 167 EAST 6100 SOUTH MURRAY, UT 84107	Wire	07/03/2007	\$195,643.50
	Wire	07/26/2007	\$146,011.05
			<b>\$341,654.55</b>
BACON FLAHERTY LLC 15 SOUTH MAIN ST RANDOLPH, MA 2368	Wire	05/09/2007	\$571,403.00
	Wire	06/06/2007	\$86,917.41
			<b>\$658,320.41</b>
BADGER LAW FIRM P.A. RE TRUST 800 WAPPO CHARLESTON, SC 29407	Wire	05/14/2007	\$185,420.60
	Wire	07/30/2007	\$189,567.37
			<b>\$374,987.97</b>
BAGBY LAW OFFICE 100 W. GRIFFIN ST. DALLAS, GA 30132	Wire	05/15/2007	\$129,841.31
	Wire	06/07/2007	\$127,862.05
			<b>\$257,703.36</b>
BAGWELL & ASSOCIATES PC 750 HAMMOND DRIVE BLDG 16 SUITE 200 ATLANTA, GA 30328	Wire	06/12/2007	\$156,343.21
	Wire	06/25/2007	\$446,272.02
	Wire	07/20/2007	\$194,310.55
			<b>\$796,925.78</b>
BAGWELL, HOLT & SMITH, P.A., T 111 CLOISTER COURT SUITE 200 CHAPEL HILL, NC 27517	Wire	05/31/2007	\$50,853.71
	Wire	05/31/2007	\$230,700.27
	Wire	05/31/2007	\$200,149.17
			<b>\$481,703.15</b>



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

Claimant	Check Number	Check Date	Check Amount
BAGWELL, HOLT & SMITH, P.A., T 1414 RALEIGH RD. CHAPEL HILL, NC 27517	Wire	07/13/2007	\$220,469.75
			<b>\$220,469.75</b>
BAILEY AND BAILEY TRUST ACCT ONE TOWN SQUARE BURNSVILLE, NC 28714	Wire	07/25/2007	\$173,728.56
			<b>\$173,728.56</b>
BAINES TITLE COMPANY INC POOLE 105 N 2ND AVENUE PO BOX 626 OKANOGAN, WA 98840	Wire	05/30/2007	\$112,683.06
			<b>\$112,683.06</b>
BAINES TITLE COMPANY INC POOLE 105 NORTH SECOND AVENUE OKANOGAN, WA 98840	Wire	06/14/2007	\$171,133.24
	Wire	06/29/2007	\$63,794.17
			<b>\$234,927.41</b>
BAIRD & WARNER TITLE SERVICES 1350 E TOUGHY AVE DES PLAINES, IL 60018	Wire	05/30/2007	\$415,850.03
	Wire	06/14/2007	\$224,063.54
	Wire	07/20/2007	\$168,612.09
			<b>\$808,525.66</b>
BAIRD & WARNER TITLE SERVICES 216 PETERSON ROAD LIBERTYVILLE, IL 60048	Wire	05/29/2007	\$125,889.85
			<b>\$125,889.85</b>
BAIRD & WARNER TITLE SERVICES 216 W. PETERSON RD. LIBERTYVILLE, IL 60048	Wire	06/08/2007	\$185,380.28
			<b>\$185,380.28</b>
BAIRD & WARNER TITLE SERVICES 2300 LEHIGH AVE GLENVIEW, IL 60026	Wire	06/28/2007	\$31,167.62
	Wire	06/28/2007	\$250,149.81
			<b>\$281,317.43</b>
BAIRD & WARNER TITLE SERVICES 5430 W DEVON AVE CHICAGO, IL 60646	Wire	06/18/2007	\$370,309.53
			<b>\$370,309.53</b>
BAIRD & WARNER TITLE SERVICES 836 W 75TH ST NAPERVILLE, IL 60565	Wire	07/19/2007	\$235,281.52
			<b>\$235,281.52</b>
BAIRD & WARNER TITLE SERVICES 962 S RANDALL RD SAINT CHARLES, IL 60174	Wire	05/29/2007	\$278,493.13
			<b>\$278,493.13</b>
BAIRD EXCAVATING & MASONRY 7554 TR 258 ALVADA, OH 44802	0319949	07/05/2007	\$14,842.00
			<b>\$14,842.00</b>
BAKER & ABRAHAM P.C. IOLTA REA 30 ROWES WHARF BOSTON, MA 2110	Wire	06/12/2007	\$478,904.87
	Wire	07/25/2007	\$393,346.59
			<b>\$872,251.46</b>
BAKER & CRONIG LLP.-IOTA 307 CONTINENTAL PLAZA 3250 MARY STREET COCONUT GROVE, FL 33133	Wire	06/12/2007	\$193,029.65
			<b>\$193,029.65</b>
BAKER AND BAKER 9620 HOLLY POINT DR SUITE 102 HUNTERSVILLE, NC 28078	Wire	05/18/2007	\$902,014.00
	Wire	07/02/2007	\$404,062.52
			<b>\$1,306,076.52</b>

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

Claimant	Check Number	Check Date	Check Amount
BAKER CRONIG GASSENHEIMER LLP 3250 MARY STREET SUITE 308 MIAMI, FL 33133	Wire	05/30/2007	\$157,453.27
			<b>\$157,453.27</b>
BAKER THOMEY & EMREY 153 EAST MAIN ST. ELKTON, MD 21921	Wire	06/29/2007	\$134,758.36
			<b>\$134,758.36</b>
BAKMAZIAN & ASSOCIATES, LLC, ATTORNEY TRUST ACCOU 498 BERGEN BLVD 1ST FLOOR RIDGEFIELD, NJ 7657	Wire	06/22/2007	\$182,138.30
			<b>\$182,138.30</b>
BALLARD ESCROW 5900 24TH AVE N.W. SEATTLE, WA 98107	Wire	05/11/2007	\$421,444.57
	Wire	05/18/2007	\$547,435.23
	Wire	05/31/2007	\$366,456.42
	Wire	07/02/2007	\$438,333.63
	Wire	07/09/2007	\$507,926.45
	Wire	07/26/2007	\$108,308.19
			<b>\$2,389,904.49</b>
BALLARD SPAHR ANDREWS & INGERSOLL 300 E LOMBARD ST 19TH FL BALT, MD 21202-3268	0320052	07/06/2007	\$24,909.80
			<b>\$24,909.80</b>
BALLOU & BEDELL 647 ROUTE ONE YORK, ME 3909	Add	Wire	\$2,178.05
		Wire	\$1,239,833.52
			<b>\$1,242,011.57</b>
BALSAMO, BYRNE & CIPRIANI 16 CHESTNUT STREET SUFFERN, NY 10901	Wire	06/14/2007	\$302,144.58
	Wire	06/14/2007	\$313,016.22
			<b>\$615,160.80</b>
BALTIMORE TITLE AGENCY 107 N. MAIN ST. BALTIMORE, OH 43105	Add	Wire	\$606.45
		Wire	\$114,722.07
			<b>\$115,328.52</b>
BALWEB, INC. 5 W 10TH ST ERIE, PA 16501	0313766	06/12/2007	\$79,374.00
			<b>\$79,374.00</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
<hr/>			
BAMCO LOAN PROGRAM	Wire	05/08/2007	\$197,984.25
	Wire	05/08/2007	\$226,798.29
	Wire	05/09/2007	\$70,199.91
	Wire	05/09/2007	\$170,097.66
	Wire	05/09/2007	\$116,925.43
	Wire	05/09/2007	\$135,473.58
	Wire	05/10/2007	\$194,913.83
	Wire	05/10/2007	\$159,132.60
	Wire	05/14/2007	\$150,125.75
	Wire	05/14/2007	\$304,667.96
	Wire	05/15/2007	\$138,845.85
	Wire	05/30/2007	\$325,361.97
	Wire	06/01/2007	\$192,341.37
	Wire	06/06/2007	\$189,827.56
			<hr/> <b>\$2,572,696.01</b>
BANC OF AMERICA LEASING	0308934	05/23/2007	\$304.75
POB 371992	0308935	05/23/2007	\$490.68
LEASE ADMIN CNTR	0308936	05/23/2007	\$192.40
PITT, PA 15250-7992	0311992	06/06/2007	\$449.45
	0311993	06/06/2007	\$9,409.90
	0311994	06/06/2007	\$192.40
	0318262	06/28/2007	\$265.00
	0319085	07/02/2007	\$441.11
	0319086	07/02/2007	\$3,819.69
	0319087	07/02/2007	\$192.40
	0320761	07/10/2007	\$265.00
			<hr/> <b>\$16,022.78</b>
BANCONTROL IMT	Add Wire	05/09/2007	\$12,108.57
	Add Wire	05/09/2007	\$19,535.18
	Add Wire	06/11/2007	\$12,128.32
	Add Wire	07/09/2007	\$3,844.59
	Add Wire	07/09/2007	\$11,193.18
			<hr/> <b>\$58,809.84</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
BANCPLUS MORTGAGE / PATRIOT BA	Wire	05/09/2007	\$171,410.98
	Wire	05/10/2007	\$237,357.62
	Wire	05/11/2007	\$263,165.07
	Wire	05/17/2007	\$185,847.61
	Wire	05/18/2007	\$248,506.63
	Wire	05/25/2007	\$67,944.64
	Wire	06/04/2007	\$93,279.25
	Wire	06/11/2007	\$216,457.44
	Wire	06/18/2007	\$149,083.31
	Wire	06/20/2007	\$64,674.05
	Wire	06/29/2007	\$234,873.70
	Wire	07/03/2007	\$229,758.68
	Wire	07/03/2007	\$163,992.44
	Wire	07/03/2007	\$171,939.42
	Wire	07/05/2007	\$142,189.47
	Wire	07/09/2007	\$156,215.81
	Wire	07/17/2007	\$191,167.03
	Wire	07/18/2007	\$70,470.14
Wire	07/19/2007	\$100,045.96	
Wire	07/27/2007	\$326,354.12	
			<b>\$3,484,733.37</b>
BANGOR SAVINGS BANK	Wire	05/10/2007	\$234,568.68
	Wire	05/11/2007	\$139,361.96
	Wire	05/14/2007	\$215,449.04
	Wire	05/15/2007	\$233,954.73
	Wire	05/15/2007	\$388,401.73
	Wire	05/22/2007	\$223,957.47
	Wire	06/08/2007	\$150,405.61
	Wire	06/11/2007	\$181,461.98
	Wire	06/12/2007	\$458,583.87
	Wire	06/12/2007	\$306,921.10
	Wire	06/14/2007	\$146,167.38
	Wire	06/19/2007	\$171,921.17
	Wire	06/27/2007	\$164,971.22
			<b>\$3,016,125.94</b>

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

Claimant	Check Number	Check Date	Check Amount
BANK VI	Wire	05/08/2007	\$225,194.53
	Wire	05/09/2007	\$290,021.80
	Wire	05/09/2007	\$186,613.59
	Wire	05/22/2007	\$181,535.91
	Wire	05/25/2007	\$382,198.13
	Wire	05/29/2007	\$198,529.27
	Wire	06/14/2007	\$347,762.16
	Wire	06/20/2007	\$244,046.07
	Wire	06/29/2007	\$357,900.84
	Wire	07/05/2007	\$129,803.66
	Wire	07/10/2007	\$61,087.12
	Wire	07/10/2007	\$190,514.22
	Wire	07/12/2007	\$203,270.21
	Wire	07/19/2007	\$531,495.77
	Wire	07/26/2007	\$189,094.80
	Wire	07/26/2007	\$188,039.43
			<b>\$3,907,107.51</b>
BANK LIBERTY	Wire	05/11/2007	\$76,399.98
	Wire	07/03/2007	\$152,943.09
	Wire	07/19/2007	\$188,845.32
			<b>\$418,188.39</b>
BANK MERIDIAN 1040 WILLIAM HILTON PARKWAY SUITE 200 HILTON HEAD ISLAND, SC 29938	Wire	06/22/2007	\$550,912.76
			<b>\$550,912.76</b>
BANK OF AMERICA 56969 YUCCA TRAIL STE C YUCCA VALLEY, CA 92284	0307527	05/21/2007	\$20.00
	Wire	06/25/2007	\$219,022.33
	0318567	06/28/2007	\$25.00
	0318900	06/29/2007	\$25.00
	0320620	07/09/2007	\$33.00
	0322675	07/17/2007	\$5,125.00
	Wire	07/18/2007	\$56,471.51
			<b>\$280,721.84</b>
BANK OF AMERICA POB 60073 CITY OF INDUSTRY, CA 91716-0073	0310551	05/30/2007	\$10,586.47
	Add Wire	05/30/2007	\$730,000.00
	Add Wire	06/22/2007	\$309,793.06
	Add Wire	06/22/2007	\$32,962.20
	Add Wire	06/26/2007	\$70,205.57
	0320347	07/09/2007	\$31,646.44
			<b>\$1,185,193.74</b>
BANK OF AMERICA SECURITIES	Add Wire	06/22/2007	\$11,356,094.00
			<b>\$11,356,094.00</b>
BANK OF ANN ARBOR 125 S FIFTH AVE ANN ARBOR, MI 48104	Wire	05/08/2007	\$87,082.88
	Wire	06/08/2007	\$81,229.18
	Wire	06/11/2007	\$141,774.01
	Wire	06/28/2007	\$185,018.50
			<b>\$495,104.57</b>

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

<b>Claimant</b>	<b>Check Number</b>	<b>Check Date</b>	<b>Check Amount</b>
BANK OF BARTLETT 1709 KIRBY PARKWAY MEMPHIS, TN 38120	Wire	06/06/2007	\$188,132.55
	Wire	06/25/2007	\$420,453.50
			<b>\$608,586.05</b>
BANK OF BEAVER 118 DOUGLAS BEAVER, OK 73932	Wire	07/06/2007	\$92,162.03
			<b>\$92,162.03</b>
BANK OF BIRMINGHAM 40701 WOODWARD AVE. SUITE 103 BLOOMFIELD HILLS, MI 48304	Wire	05/15/2007	\$96,554.85
	Wire	06/08/2007	\$56,521.75
			<b>\$153,076.60</b>
BANK OF BIRMINGHAM 40701 WOODWARD AVE SUITE 103 BLOOMFIELD HILLS, MI 48304	Wire	06/22/2007	\$125,632.44
	Wire	06/26/2007	\$79,214.50
	Wire	06/28/2007	\$67,508.98
		<b>\$272,355.92</b>	

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
BANK OF BOLIVAR 495 S SPRINGFIELD BOLIVAR, MO 65613	Wire	05/08/2007	\$77,157.59
	Wire	05/11/2007	\$187,452.49
	Wire	05/11/2007	\$135,869.54
	Wire	05/18/2007	\$72,174.41
	Wire	05/21/2007	\$108,456.05
	Wire	05/21/2007	\$155,067.45
	Wire	05/22/2007	\$74,334.51
	Wire	05/23/2007	\$143,595.92
	Wire	05/24/2007	\$100,589.67
	Wire	05/24/2007	\$80,835.69
	Wire	05/25/2007	\$95,336.16
	Wire	05/30/2007	\$67,469.96
	Wire	05/31/2007	\$156,904.85
	Wire	05/31/2007	\$173,902.50
	Wire	06/05/2007	\$63,237.72
	Wire	06/05/2007	\$125,282.30
	Wire	06/06/2007	\$121,514.62
	Wire	06/08/2007	\$112,903.28
	Wire	06/11/2007	\$100,802.58
	Wire	06/12/2007	\$99,815.53
	Wire	06/13/2007	\$141,343.83
	Wire	06/15/2007	\$42,703.92
	Wire	06/19/2007	\$39,993.00
	0315658	06/20/2007	\$50.00
	Wire	06/22/2007	\$75,625.01
	Wire	06/29/2007	\$139,826.02
	Wire	07/05/2007	\$76,373.87
	Wire	07/10/2007	\$55,301.86
	Wire	07/11/2007	\$116,912.65
	Wire	07/12/2007	\$194,430.18
	Wire	07/13/2007	\$183,518.89
	Wire	07/13/2007	\$24,922.21
Wire	07/13/2007	\$88,376.57	
Wire	07/17/2007	\$107,557.33	
Wire	07/18/2007	\$102,873.17	
Wire	07/19/2007	\$83,094.56	
Wire	07/23/2007	\$48,164.30	
Wire	07/24/2007	\$77,128.77	
Wire	07/24/2007	\$50,290.11	
Wire	07/24/2007	\$79,687.58	
Wire	07/26/2007	\$127,697.72	
Wire	07/26/2007	\$160,490.93	
Wire	07/26/2007	\$96,416.74	
			<b>\$4,365,482.04</b>
BANK OF BOTETOURT 3512 BRAMBLETON AVE SW #5 ROANOKE, VA 24018	Wire	05/22/2007	\$123,556.32
	Wire	07/16/2007	\$95,444.61
			<b>\$219,000.93</b>

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

Claimant	Check Number	Check Date	Check Amount
BANK OF CHOICE COLORADO 6870 W 52ND AVENUE STE 125 ARVADA, CO 80002	Wire	05/17/2007	\$147,792.60
			<b>\$147,792.60</b>
BANK OF COMMERCE 3436 TORINGDON WAY CHARLOTTE, NC 28277	Wire	06/15/2007	\$273,171.66
	Wire	07/17/2007	\$136,573.44
			<b>\$409,745.10</b>
BANK OF DUDLEY 210 EAST GAINES ST. DUBLIN, GA 31021	Wire	05/31/2007	\$283,676.23
	Wire	06/04/2007	\$223,902.54
	Wire	06/22/2007	\$116,275.61
			<b>\$623,854.38</b>
BANK OF ENGLAND 5345 JFK BLVD NORTH LITTLE ROCK, AR 72116	Wire	05/23/2007	\$78,239.64
			<b>\$78,239.64</b>
BANK OF FINCATLE 161 ROANOKE ROAD DALEVILLE, VA 24083	Wire	05/21/2007	\$125,013.43
			<b>\$125,013.43</b>
BANK OF FLORIDA 1000 SOUTH PINE ISLAND ROAD SUITE 310 PLANTATION, FL 33324	Wire	05/30/2007	\$133,094.82
	Wire	06/28/2007	\$69,825.00
	Wire	06/28/2007	\$276,460.58
			<b>\$479,380.40</b>
BANK OF FLORIDA 1499 W PALMETTO PARK RD 320 BOCA RATON, FL 33486	Wire	06/11/2007	\$468,220.51
			<b>\$468,220.51</b>
BANK OF FLORIDA 2002 N. LOIS AVENUE #110 TAMPA, FL 33607	Wire	06/18/2007	\$241,785.00
	Wire	06/18/2007	\$1,000,786.92
			<b>\$1,242,571.92</b>
BANK OF FLORIDA - AVENTURA 3301 PONCE DE LEON BLVD SUITE 200 CORAL GABLES, FL 33134	Wire	05/31/2007	\$378,645.69
			<b>\$378,645.69</b>
BANK OF FLORIDA SOUTHWEST 2335 N TAMAMI TRAILS NAPLES, FL 34103	Wire	06/06/2007	\$492,765.24
			<b>\$492,765.24</b>
BANK OF FLORIDA-SOUTHWEST 2210 VANDERBILT BEACH RD. SUITE 1201 NAPLES, FL 34109	Wire	05/31/2007	\$221,334.60
			<b>\$221,334.60</b>
BANK OF GEORGIA 100 GLENDALOUGH COURT STE A TYRONE, GA 30290	Wire	07/06/2007	\$193,402.81
			<b>\$193,402.81</b>
BANK OF HOLDEN 1310S MAGUIRE WARRENSBURG, MO 64093	0306802 Wire	05/17/2007 06/13/2007	\$1,529.81 \$142,772.98
			<b>\$144,302.79</b>
BANK OF KANSAS	Add Wire	05/16/2007	\$251,419.75
			<b>\$251,419.75</b>



**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
BANK OF KOWATA 1933 HIGHWAY 34 EAST NEWNAN, GA 30265	Wire	06/25/2007	\$130,626.44
			<b>\$130,626.44</b>
BANK OF LANCASTER 15178 KINGS HIGHWAY P.O.BOX 1045 MONTROSS, VA 22520	Wire	05/30/2007	\$256,105.07
			<b>\$256,105.07</b>
BANK OF MADISON 126 EAST WASHINGTON STREET MADISON, GA 30650	Wire	05/15/2007	\$164,992.43
			<b>\$164,992.43</b>
BANK OF MAUSTON 103 DIVISION ST MAUSTON, WI 53948	Wire	05/21/2007	\$200,701.52
			<b>\$200,701.52</b>
BANK OF MONTGOMERY 1200 KEYSER AVE SUITE D NATCHITOCHE, LA 71457	Wire	06/06/2007	\$180,832.66
	Wire	06/21/2007	\$62,823.33
	Wire	06/22/2007	\$160,413.51
			<b>\$404,069.50</b>
BANK OF MONTICELLO 307 LEWIS ST CANTON, MO 63435	Wire	07/26/2007	\$49,941.87
			<b>\$49,941.87</b>
BANK OF NEW JERSEY 318 BERGEN BLVD PALISADES PARK, NJ 7650	Wire	05/09/2007	\$335,627.97
	Wire	05/16/2007	\$346,698.51
	Wire	05/23/2007	\$278,738.25
	Wire	05/24/2007	\$305,091.85
	Wire	05/25/2007	\$207,837.53
			<b>\$1,473,994.11</b>
BANK OF NEW YORK 700 VETERANS MEMORIAL HWY STE 100 HAUPPAUGE, NY 11788	Add	Wire	06/11/2007
			\$33,911.10
			<b>\$33,911.10</b>
BANK OF NORTH GEORGIA 11875 HAYES BRIDGE RD ALPHARETTA, GA 30004	Wire	06/28/2007	\$128,308.02
			<b>\$128,308.02</b>
BANK OF NORTH GEORGIA 1827 POWERS FERRY RD BLDG 25, STE 300 ATLANTA, GA 30339	Wire	06/14/2007	\$231,237.92
	Wire	07/20/2007	\$348,577.01
			<b>\$579,814.93</b>
BANK OF NORTH GEORGIA 241 HERITAGE WALK WOODSTOCK, GA 30188	Wire	05/25/2007	\$230,507.71
	Wire	06/01/2007	\$43,436.72
	Wire	06/01/2007	\$414,863.54
	Wire	06/15/2007	\$165,233.77
	Wire	06/29/2007	\$32,871.82
	Wire	06/29/2007	\$97,983.47
			<b>\$984,897.03</b>
BANK OF NORTH GEORGIA 3115 ROSWELL RD SUITE 101 MARIETTA, GA 30062	Wire	05/31/2007	\$225,493.58
	Wire	05/31/2007	\$163,800.75
	Wire	07/26/2007	\$116,932.70
			<b>\$506,227.03</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant		Check Number	Check Date	Check Amount
BANK OF NORTH GEORGIA SUITE 150 ONE NORTH WINDS CTR ALPHARETTA, GA 30004		Wire	06/04/2007	\$996,611.07
	Add	Wire	06/08/2007	\$229,596.91
		Wire	07/11/2007	\$461,552.12
				<b>\$1,687,760.10</b>
BANK OF NY	Add	Wire	06/14/2007	\$413,189.00
				<b>\$413,189.00</b>
BANK OF OAK RIDGE 2205-K OAK RIDGE RD 200 OAK RIDGE, NC 27310		Wire	05/18/2007	\$204,309.94
		Wire	06/12/2007	\$68,223.00
				<b>\$272,532.94</b>
BANK OF PENSACOLA 2629 CREIGHTON RD. SUITE 3 PENSACOLA, FL 32504		Wire	05/21/2007	\$107,302.81
				<b>\$107,302.81</b>
BANK OF PRESCOTT 122 EAST SECOND PRESCOTT, AR 71857		Wire	05/16/2007	\$46,636.22
				<b>\$46,636.22</b>
BANK OF THAYER		Wire	07/26/2007	\$118,002.74
				<b>\$118,002.74</b>
BANK OF TUSCALOOSA 2117 JACK WARNER PARKWAY TUSCALOOSA, AL 35401		Wire	06/06/2007	\$84,003.55
				<b>\$84,003.55</b>
BANK OF URBANA 113 W. POLK ST. HERMITAGE, MO 65668		Wire	07/24/2007	\$228,588.94
				<b>\$228,588.94</b>
BANK OF VIRGINIA 2425 BLVD COLONIAL HEIGHTS, VA 23834		Wire	06/12/2007	\$93,436.05
		Wire	06/15/2007	\$84,853.19
				<b>\$178,289.24</b>
BANK OF VIRGINIA 2425 BOULEVARD SUITE 9 COLONIAL HEIGHTS, VA 23834		Wire	05/25/2007	\$49,278.10
		Wire	05/25/2007	\$148,259.90
				<b>\$197,538.00</b>
BANK OF WALTERBORO P O BOX 1694 WALTERBORO, SC 29488		Wire	06/01/2007	\$354,331.38
				<b>\$354,331.38</b>
BANK OLDHAM COUNTY 6402 RAILROAD AVE CRESTWOOD, KY 40014		Wire	05/25/2007	\$38,077.48
		Wire	05/25/2007	\$113,598.84
		Wire	06/06/2007	\$196,184.09
				<b>\$347,860.41</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
BANK STAR ACCT	Wire	05/14/2007	\$308,011.48
	Wire	05/15/2007	\$137,007.46
	Wire	05/15/2007	\$17,120.00
	Wire	05/21/2007	\$177,441.32
	Wire	05/21/2007	\$139,847.74
	Wire	06/01/2007	\$159,220.73
	Wire	06/04/2007	\$92,695.33
	Wire	06/07/2007	\$74,534.74
	Wire	06/07/2007	\$126,146.85
	Wire	06/07/2007	\$108,914.23
	Wire	06/13/2007	\$68,308.62
	Wire	06/18/2007	\$203,877.35
	Wire	06/19/2007	\$109,548.82
	Wire	06/19/2007	\$153,036.40
	Wire	06/20/2007	\$120,128.20
	Wire	06/29/2007	\$188,308.71
	Wire	07/02/2007	\$136,586.92
	Wire	07/02/2007	\$501,119.35
	Wire	07/03/2007	\$141,729.68
	Wire	07/09/2007	\$225,998.34
	Wire	07/12/2007	\$143,060.62
	Wire	07/12/2007	\$147,629.17
	Wire	07/13/2007	\$98,471.69
	Wire	07/16/2007	\$147,556.06
	Wire	07/16/2007	\$157,305.10
	Wire	07/17/2007	\$117,271.67
	Wire	07/24/2007	\$136,100.58
Wire	07/27/2007	\$215,818.78	
			<b>\$4,352,795.94</b>
BANK TENNESSEE 109 N. MAIN ST. RIPLEY, TN 38063	Wire	05/22/2007	\$90,859.28
			<b>\$90,859.28</b>
BANKERS CHOICE TITLE, LLC 14750 NW 77TH COURT STE. 350 MIAMI LAKES, FL 33016	Wire	07/26/2007	\$189,311.77
			<b>\$189,311.77</b>
BANKERS CHOICE TITLE, LLC 6710 MAIN STREET MIAMI LAKES, FL 33014	Wire	05/16/2007	\$284,178.68
			<b>\$284,178.68</b>
BANKERS SETTLEMENT & ABSTRACT 3100 GRANT BLDG 330 GRANT ST PITTSBURGH, PA 15219	Wire	05/23/2007	\$54,482.29
	Wire	05/29/2007	\$55,432.46
			<b>\$109,914.75</b>
BANKERS TITLE & ESCROW CORPORA 3310 WEST END AVE SUITE 410 NASHVILLE, TN 37203	Wire	06/27/2007	\$262,212.77
	Wire	07/18/2007	\$387,664.74
			<b>\$649,877.51</b>
BANKERS TRUST/FIDELITY 18850 VENTURA BLVD. SUITE 208 TARZANA, CA 91356	Wire	07/23/2007	\$365,579.81
			<b>\$365,579.81</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
BANKERSWEST FUNDING CORP 17890 CASTLETON ST, STE 138 CITY OF INDUSTRY, CA 91748	Wire	05/10/2007	\$128,898.38
	Wire	05/15/2007	\$169,060.21
	Wire	05/18/2007	\$238,734.75
	Wire	06/15/2007	\$102,691.42
	Wire	07/25/2007	\$657,681.34
			<b>\$1,297,066.10</b>
BANKMERIDIAN 1331 ELMWOOD AVE SUITE 300 COLUMBIA, SC 29201	Wire	07/20/2007	\$150,644.51
			<b>\$150,644.51</b>
BANKRATE INC 11760 US HWY ONE STE 500 N PALM BEACH, FL 33408-3088	0304210	05/08/2007	\$712.00
	0310230	05/30/2007	\$800.00
	0310643	05/31/2007	\$156.00
	0310854	06/01/2007	\$425.00
	0310855	06/01/2007	\$3,010.00
	0311482	06/05/2007	\$712.00
	0313079	06/11/2007	\$800.00
	0315200	06/19/2007	\$3.05
	0319428	07/03/2007	\$890.00
	0320348	07/09/2007	\$297.50
	0320349	07/09/2007	\$1,449.00
	0321523	07/12/2007	\$175.50
BANKS TITLE AGENCY INC RE TRUS 1421 UNIVERSITY DR CORAL SPRINGS, FL 33067	Wire	07/20/2007	\$151,439.59
			<b>\$151,439.59</b>
BANKSOUTH 1040 FOUNDERS ROW SUITE B GREENSBORO, GA 30642	Wire	05/29/2007	\$517,406.77
			<b>\$517,406.77</b>
BANYAN TITLE OF FLORIDA LLC ES 5651 NAPLES BLVD NAPLES, FL 34109	Wire	05/08/2007	\$278,585.55
	Wire	05/31/2007	\$975,396.34
	Wire	06/13/2007	\$612,881.59
	Wire	06/28/2007	\$388,524.64
			<b>\$2,255,388.12</b>
BANZET, BANZET & THOMPSON, P.L 101 NORTH FRONT STREET WARRENTON, NC 27589	Wire	07/27/2007	\$372,089.61
			<b>\$372,089.61</b>
BANZET, BANZET & THOMPSON, P.L P.O.BOX 535 WARRENTON, NC 27589	Wire	05/31/2007	\$165,724.83
			<b>\$165,724.83</b>
BARCLAYS	Add	Wire	06/05/2007 \$847,905.72
			<b>\$847,905.72</b>
BARKLEY MORTGAGE 7225 N ORACLE ROAD STE 112 TUCSON, AZ 85704	Wire	05/10/2007	\$248,215.15
			<b>\$248,215.15</b>
BARKLEY MORTGAGE, LLC	Wire	06/15/2007	\$103,022.19
	Wire	06/26/2007	\$179,211.01
			<b>\$282,233.20</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
BARLETT TITLE INSURANCE AGENCY 1993 NORTH STATE PROVO, UT 84604	Wire	07/20/2007	\$229,738.88
			<b>\$229,738.88</b>
BARLOW ESCROW INC 3819 COLBY AVE EVERETT, WA 98201	Wire	05/25/2007	\$314,387.26
			<b>\$314,387.26</b>
BARNES WALKER TITLE 5914 MARINA DRIVE HOLMES BEACH, FL 34217	Wire	05/31/2007	\$299,377.62
	Wire	07/18/2007	\$134,699.95
	Wire	07/20/2007	\$98,222.03
			<b>\$532,299.60</b>
BARNSTORMER ENTERPRISES D/B/A SHOPPES AT FLIGHT DECK P.O. BOX 907 LEXINGTON, SC 29071	0307857	05/22/2007	\$3,400.79
	0316083	06/21/2007	\$3,400.79
	0324042	07/23/2007	\$3,400.79
			<b>\$10,202.37</b>
BAROCAS & ASSOCIATES LLC IOLTA 51 LOCUST AVE NEW CANAAN, CT 6840	Wire	05/23/2007	\$384,492.42
			<b>\$384,492.42</b>
BARON TITLE SOLUTIONS, LLC CHI 6611 ROCKSIDE ROAD INDEPENDENCE, OH 44131	Wire	06/22/2007	\$141,213.66
			<b>\$141,213.66</b>
BARON TITLE, LLC ESCROW ACCOUN 18501 MURDOCK CIRCLE #103 PORT CHARLOTTE, FL 33948	Wire	06/05/2007	\$97,220.16
			<b>\$97,220.16</b>
BARONE & BARONE LLP	Add	Wire	07/06/2007
			\$259,200.00
			<b>\$259,200.00</b>
BARR & LACAVA REAL ESTATE 22 FIFTH ST. STAMFORD, CT 6905	Wire	06/18/2007	\$521,262.08
			<b>\$521,262.08</b>
BARRETT AND DRATLER, ATTORNEY 965 SMAIN STREET MEADVILLE, PA 16335	Wire	05/18/2007	\$71,102.91
			<b>\$71,102.91</b>
BARRISTER EXECUTIVE SUITES INC. C/O CAROL GIER 21250 HAWTHORNE BLVD., STE 700 TORRANCE, CA 90503	0307426	05/21/2007	\$154.78
	0307859	05/22/2007	\$2,433.00
	0316085	06/21/2007	\$2,433.00
	0318505	06/28/2007	\$159.54
	0324044	07/23/2007	\$2,433.00
	0325680	07/26/2007	\$166.30
			<b>\$7,779.62</b>
BARRISTER LAW GROUP, LLC TRUST 211 STATE STREET BRIDGEPORT, CT 6604	Wire	06/07/2007	\$360,142.22
			<b>\$360,142.22</b>
BARRISTER TITLE 15000 S CICERO AVE OAK FOREST, IL 60452	Wire	07/02/2007	\$121,574.48
			<b>\$121,574.48</b>

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

Claimant	Check Number	Check Date	Check Amount
BARRISTER TITLE 15000 S. CICERO AVE OAK FOREST, IL 60452	Wire	05/15/2007	\$224,054.99
	Wire	06/01/2007	\$261,722.06
	Wire	06/15/2007	\$444,527.20
	Wire	06/29/2007	\$329,798.65
	Wire	07/17/2007	\$152,331.53
			<b>\$1,412,434.43</b>
BARRISTER TITLE ESCROW 15000 SOUTH CICERO AVE OAK FOREST, IL 60452	Wire	06/20/2007	\$511,344.35
			<b>\$511,344.35</b>
BARRISTERS LAND ABSTRACT 119 GAMMA DR PITTSBURGH, PA 15238	Wire	05/16/2007	\$69,497.10
	Wire	05/30/2007	\$418,834.15
	Wire	07/02/2007	\$76,521.91
	Wire	07/05/2007	\$76,651.50
	Wire	07/10/2007	\$106,868.34
	Wire	07/20/2007	\$47,394.40
			<b>\$795,767.40</b>
BARRISTERS LEGAL SERVICES 1039 LAKE SHORE DR WENDELL, NC 27591	Wire	05/24/2007	\$12,219.55
	Wire	05/24/2007	\$90,804.78
	Wire	05/25/2007	\$110,804.75
	Wire	05/31/2007	\$97,569.88
	Wire	05/31/2007	\$122,421.99
	Wire	06/06/2007	\$45,099.64
	Wire	06/06/2007	\$175,662.70
	Wire	06/19/2007	\$98,827.39
	Wire	06/19/2007	\$83,472.25
	Wire	06/22/2007	\$116,935.23
	Wire	06/29/2007	\$110,247.36
	Wire	07/11/2007	\$144,447.45
BARRISTERS LEGAL SERVICES ATTN: RICK BARNES 1039 LAKE SHORE DRIVE WENDELL, NC 27591	Wire	06/20/2007	\$179,688.95
			<b>\$179,688.95</b>
BARRISTERS OF OHIO DISBURSING 223 NILES CORTLAND ROAD WARREN, OH 44484	Wire	07/20/2007	\$121,721.39
			<b>\$121,721.39</b>
BARRISTERS OF OHIO DISBURSING 4141 REEKSIDE ROAD CLEVELAND, OH 44131	Wire	05/31/2007	\$518,057.73
			<b>\$518,057.73</b>
BARRISTERS OF OHIO DISBURSING 4141 ROCKSIDE RD SEVEN HILLS, OH 44131	Wire	07/03/2007	\$182,816.39
			<b>\$182,816.39</b>
BARRISTERS OF OHIO DISBURSING 4141 ROCKSIDE ROAD CLEVELAND, OH 44131	Wire	05/31/2007	\$64,825.00
	Wire	06/25/2007	\$49,750.00
	Wire	06/25/2007	\$203,768.99
	Wire	07/12/2007	\$177,958.98
			<b>\$496,302.97</b>

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

Claimant	Check Number	Check Date	Check Amount
BARRISTERS OF OHIO DISBURSING 4141 ROCKYSIDE RD SEVEN HILLS, OH 44131	Wire	07/03/2007	\$61,834.29
			<b>\$61,834.29</b>
BARRISTERS OF OHIO DISBURSING ACCT 3070 W MARKET STREET AKRON, OH 44333	Wire	07/16/2007	\$133,937.21
			<b>\$133,937.21</b>
BARRON TITLE AGENCY LLC 309 PETOSKEY CHARLEVOIX, MI 49720	Wire	07/24/2007	\$272,040.27
			<b>\$272,040.27</b>
BARRON TITLE AGENCY LLC 309 PETOSKEY AVE BAY PORT, MI 48720	Wire	06/25/2007	\$71,185.69
			<b>\$71,185.69</b>
BARRY & PATRICIA ROSENBERG	Add	Wire	05/10/2007
			\$61,713.90
			<b>\$61,713.90</b>
BARRY G SEGAL, P.A. IOTA TRUST 621 17TH STREET VERO BEACH, FL 32963	Wire	06/20/2007	\$197,198.41
			<b>\$197,198.41</b>
BARRY HABIB 1000 STERLING RIDGE COLTS NECK, NJ 07722	0307299	05/21/2007	\$1,129.36
	0311746	06/05/2007	\$5,000.00
	0312095	06/06/2007	\$3,783.38
	0314952	06/18/2007	\$8,301.36
	0317107	06/22/2007	\$1,083.61
	0318124	06/27/2007	\$7,500.00
	0319844	07/05/2007	\$2,356.77
			<b>\$29,154.48</b>
BARRY L. BRUCE AND ASSOCIATES 101 WEST RANDOLPH STREET LEWISBURG, WV 24901	Wire	07/13/2007	\$235,744.67
			<b>\$235,744.67</b>
BARRY S. BURKE ATTORNEY, AT LA 225 MARSH ROAD CHARLOTTE, NC 28209	Wire	07/16/2007	\$57,290.82
			<b>\$57,290.82</b>
BARRY TRAUB ESQ 216 CONGERS RD NEW CITY, NY 10956	Wire	05/10/2007	\$300,902.94
			<b>\$300,902.94</b>
BARRY&PATRICIA ROSENBERG	Add	Wire	06/18/2007
			\$57,204.94
			<b>\$57,204.94</b>
BARSA CONSULTING GROUP 2900 WESTCHESTER AVE PURCHASE, NY 10577	0308657	05/22/2007	\$33,762.50
	0317421	06/25/2007	\$38,750.00
			<b>\$72,512.50</b>
BARSA SYSTEMS DISTRIBUTION INC 2900 WESTCHESTER AVE PURCHASE, NY 10577	0317422	06/25/2007	\$5,486.56
			<b>\$5,486.56</b>
BARSH AND COHEN P.C. 150 WELLS AVENUE NEWTON, MA 2459	Wire	05/31/2007	\$466,277.80
	Wire	06/08/2007	\$262,812.71
			<b>\$729,090.51</b>
BART A CHASE ATTORNEY TRUST AC 450 SPRINGFIELD AVENUE P.O.BOX 871 SUMMIT, NJ 7901	Wire	06/29/2007	\$46,350.00
	Wire	06/29/2007	\$246,709.70
			<b>\$293,059.70</b>

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

Claimant	Check Number	Check Date	Check Amount
BART A. SAYET 126 MAIN ST. NORWICH, CT 6360	Wire	07/02/2007	\$71,914.65
			<b>\$71,914.65</b>
BART D KAPLAN PC ESCROW MORTGA 201 OLD COUNTRY RD SUITE 202 MELVILLE, NY 11747	Wire	05/16/2007	\$130,156.90
	Wire	05/16/2007	\$399,967.67
	Wire	05/16/2007	\$457,789.97
	Wire	05/18/2007	\$500,544.51
	Wire	05/21/2007	\$254,113.73
	Wire	05/29/2007	\$364,210.14
	Wire	05/29/2007	\$404,380.18
	Wire	05/29/2007	\$853,271.29
	Wire	06/04/2007	\$296,088.17
	Wire	06/05/2007	\$89,237.75
	Wire	06/08/2007	\$297,666.37
	Wire	06/11/2007	\$415,174.25
	Wire	06/12/2007	\$277,038.79
	Wire	06/12/2007	\$551,048.81
	Wire	06/21/2007	\$415,200.67
	Wire	06/29/2007	\$370,172.08
	Wire	07/02/2007	\$345,479.97
	Wire	07/03/2007	\$534,572.40
	Wire	07/05/2007	\$286,873.25
	Wire	07/05/2007	\$227,846.60
	Wire	07/16/2007	\$357,985.20
	Wire	07/20/2007	\$417,988.73
			<b>\$8,246,807.43</b>
BART D. KAPLAN, ATTORNEY AT LA 201 OLD COUNTRY RD SUITE 202 MELVILLE, NY 11747	Wire	06/13/2007	\$536,816.42
			<b>\$536,816.42</b>
BARTON AHMCO	Add	Wire	05/04/2007 \$1,550,036.51
			<b>\$1,550,036.51</b>



**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant		Check Number	Check Date	Check Amount
BARTON/AHMCO	Add	Wire	05/01/2007	\$80,000.00
	Add	Wire	05/02/2007	\$176,550.00
	Add	Wire	05/04/2007	\$64,250.00
	Add	Wire	05/09/2007	\$400.00
	Add	Wire	05/09/2007	\$401,400.00
	Add	Wire	05/09/2007	\$253,000.00
	Add	Wire	05/10/2007	\$1,140.11
	Add	Wire	05/10/2007	\$4,383,603.51
	Add	Wire	05/14/2007	\$46,500.00
	Add	Wire	05/15/2007	\$115,617.00
	Add	Wire	05/15/2007	\$140,761.00
	Add	Wire	05/15/2007	\$125,920.00
	Add	Wire	05/16/2007	\$337,800.00
	Add	Wire	05/17/2007	\$624,980.00
	Add	Wire	05/18/2007	\$102,690.00
	Add	Wire	05/25/2007	\$616,090.00
	Add	Wire	06/07/2007	\$252,190.00
	Add	Wire	06/08/2007	\$57,521.00
	Add	Wire	06/11/2007	\$4,567,028.08
	Add	Wire	06/11/2007	\$712,800.00
	Add	Wire	06/11/2007	\$115,370.00
	Add	Wire	06/13/2007	\$57,521.00
	Add	Wire	06/14/2007	\$39,754.00
	Add	Wire	06/22/2007	\$112,550.00
	Add	Wire	06/27/2007	\$376,000.00
	Add	Wire	06/28/2007	\$12,162.00
	Add	Wire	06/29/2007	\$37,918.00
	Add	Wire	07/05/2007	\$996,460.00
	Add	Wire	07/06/2007	\$4,295,817.93
	Add	Wire	07/09/2007	\$59,611.00
	Add	Wire	07/09/2007	\$85,900.00
	Add	Wire	07/10/2007	\$238,786.00
	Add	Wire	07/12/2007	\$370,950.00
Add	Wire	07/16/2007	\$105,470.00	
Add	Wire	07/19/2007	\$166,790.00	
Add	Wire	07/20/2007	\$500,786.00	
Add	Wire	07/26/2007	\$312,970.00	
				<b>\$20,945,056.63</b>
BARUTI, SCOLA AND SMITH PC 286 MAIN ST DANIELSON, CT 6239		Wire	05/31/2007	\$238,564.04
				<b>\$238,564.04</b>
BASIN LAND TITLE & ABSTRACT, INC 335 WEST 50 NORTH VERNAL, UT 84078		Wire	05/21/2007	\$150,360.44
		Wire	05/31/2007	\$128,989.86
				<b>\$279,350.30</b>
BASKIN, MCCARROLL, MCCASKILL & 5779 GETWELL ROAD BLDG. B SOUTHAVEN, MS 38671		Wire	06/18/2007	\$159,465.38
				<b>\$159,465.38</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
BASTROP ABSTRACT COMAPNY, INC. 711 CHESTNUT BASTROP, TX 78602	Wire	06/18/2007	\$103,836.46
			<b>\$103,836.46</b>
BATEMAN OERTEL & KNOOTS, PLLC R 3061 S CHURCH STREET BURLINGTON, NC 27215	Wire	05/24/2007	\$36,759.89
	Wire	05/24/2007	\$130,031.30
	Wire	05/24/2007	\$36,759.89
	Wire	05/24/2007	\$130,754.33
	Wire	05/25/2007	\$137,550.11
	Wire	05/30/2007	\$92,828.50
	Wire	05/31/2007	\$126,758.47
	Wire	06/08/2007	\$181,326.65
			<b>\$872,769.14</b>
BATEMAN OERTEL & KNOOTS, PLLC R 3061 S. CHURCH STREET BURLINGTON, NC 27215	Wire	05/15/2007	\$125,080.84
			<b>\$125,080.84</b>
BATEMAN OERTEL & KNOOTS, PLLC R 3061 SOUTH CHURCH STREET BURLINGTON, NC 27215	Wire	05/17/2007	\$39,260.24
	Wire	05/17/2007	\$211,527.51
	Wire	05/23/2007	\$71,301.53
	Wire	05/23/2007	\$70,640.70
	Wire	07/02/2007	\$65,493.74
	Wire	07/02/2007	\$196,275.15
			<b>\$654,498.87</b>
BATEMAN OERTEL & KNOOTS, PLLC R P.O DRAWER 1209 BURLINGTON, NC 27216	Wire	07/06/2007	\$108,338.16
			<b>\$108,338.16</b>
BATEMAN OERTEL & KNOOTS, PLLC R PO BOX DRAWER 1209 BURLINGTON, NC 27216	Wire	07/19/2007	\$65,153.90
			<b>\$65,153.90</b>
BATISTA & BATISTA ATTORNEY TRUST ACCOUNT 900 WESTMINSTER AVENUE HILLSIDE, NJ 7205	Wire	06/21/2007	\$220,111.66
			<b>\$220,111.66</b>
BATON ROUGE TITLE CO INC 10500 COURSEY BLVD SUITE 100 BATON ROUGE, LA 70816	Wire	06/04/2007	\$383,912.60
	Wire	06/04/2007	\$134,950.22
	Wire	06/05/2007	\$85,994.35
	Wire	07/16/2007	\$145,996.45
			<b>\$750,853.62</b>
BATON ROUGE TITLE CO. 7520 PERKINS, #220 BATON ROUGE, LA 70808	Wire	07/12/2007	\$162,564.54
			<b>\$162,564.54</b>
BATTLE, WINSLOW, SCOTT & WILEY 2343 PROFESSIONAL DRIVE ROCKY MOUNT, NC 27804	Wire	06/27/2007	\$251,448.02
			<b>\$251,448.02</b>
BATTLEFIELD TITLE AGENCY INC A 745 COLLEGE DRIVE SUITE B DALTON, GA 30720	Wire	06/29/2007	\$85,337.00
			<b>\$85,337.00</b>
BAUCOM, CLAYTOR, BENTON, MORTG 1351 E MOREHEAD ST, STE 201 CHARLOTTE, NC 28204	Wire	06/06/2007	\$205,204.47
			<b>\$205,204.47</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

<b>Claimant</b>	<b>Check Number</b>	<b>Check Date</b>	<b>Check Amount</b>
BAUER LAW FIRM REAL ESTATE TRU 38A NEW ORLEANS ROAD PO BOX 7965 HILTON HEAD, SC 29938	Wire	06/06/2007	\$315,252.66
			<b>\$315,252.66</b>
BAUZ CONSTRUCTION, INC 127 FREDRICK PL MONTICELLO, FL 32344	0321942	07/12/2007	\$394,326.00
			<b>\$394,326.00</b>
BAXLEYSMITHWICK PLLC IOLTA TRU 114 CHEERS STREET P.O. BOX 36 SHALLOTTE, NC 28459	Wire	06/01/2007	\$213,709.25
			<b>\$213,709.25</b>
BAXTER COUNTY ABSTRACT 617 SOUTH BAKER MOUNTAIN HOME, AR 72653	Wire	05/31/2007	\$55,793.59
			<b>\$55,793.59</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
BAXTER TITLE COMPANY 95 EXCHANGE ST. PORTLAND, ME 4112	Wire	05/11/2007	\$182,487.29
	Wire	05/11/2007	\$150,738.45
	Wire	05/11/2007	\$264,798.16
	Wire	05/15/2007	\$342,621.93
	Wire	05/15/2007	\$150,515.02
	Wire	05/16/2007	\$144,251.62
	Wire	05/16/2007	\$292,647.67
	Wire	05/21/2007	\$143,129.18
	Wire	05/21/2007	\$48,371.58
	Wire	05/22/2007	\$88,790.18
	Wire	05/25/2007	\$396,082.30
	Wire	05/25/2007	\$22,532.42
	Wire	05/25/2007	\$179,596.56
	Wire	05/25/2007	\$132,725.00
	Wire	05/25/2007	\$153,083.01
	Wire	05/29/2007	\$94,342.68
	Wire	05/29/2007	\$320,879.79
	Wire	05/29/2007	\$180,385.73
	Wire	05/30/2007	\$120,696.56
	Wire	05/31/2007	\$238,388.98
	Wire	05/31/2007	\$45,139.03
	Wire	06/01/2007	\$179,960.23
	Wire	06/07/2007	\$289,912.79
	Wire	06/08/2007	\$48,441.15
	Wire	06/13/2007	\$214,285.85
	Wire	06/13/2007	\$218,196.57
	Wire	06/15/2007	\$278,219.48
	Wire	06/15/2007	\$346,307.94
	Wire	06/22/2007	\$181,044.34
	Wire	06/25/2007	\$167,820.40
	Wire	06/26/2007	\$126,793.80
	Wire	06/27/2007	\$208,118.75
	Wire	06/28/2007	\$155,382.59
	Wire	06/29/2007	\$17,966.56
	Wire	06/29/2007	\$173,722.66
	Wire	06/29/2007	\$201,515.33
	Wire	06/29/2007	\$142,992.01
	Wire	06/29/2007	\$292,609.62
	Wire	06/29/2007	\$248,389.10
	Wire	07/02/2007	\$216,754.97
	Wire	07/02/2007	\$178,171.38
Wire	07/02/2007	\$133,611.70	
Wire	07/02/2007	\$55,525.00	
Wire	07/02/2007	\$121,635.58	
Wire	07/06/2007	\$173,874.47	
Wire	07/06/2007	\$212,718.85	
Wire	07/13/2007	\$322,352.26	
Wire	07/16/2007	\$161,438.34	
Wire	07/20/2007	\$58,937.78	

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
	Wire	07/23/2007	\$323,957.39
	Wire	07/27/2007	\$374,843.96
			<b>\$9,517,703.99</b>
BAY AREA TITLE & ASSOCIATES IN 1400 KEMPSVILLE RD SUITE 113 CHESAPEAKE, VA 23320	Wire	05/23/2007	\$172,156.80
	Wire	06/15/2007	\$161,044.05
	Wire	06/20/2007	\$122,544.66
	Wire	06/25/2007	\$455,355.73
	Wire	07/03/2007	\$269,993.73
	Wire	07/16/2007	\$246,687.44
	Wire	07/27/2007	\$165,972.15
			<b>\$1,593,754.56</b>
BAY AREA TITLE SERVICES, INC. 66 PEARL ST. PORTLAND, ME 4101	Wire	05/11/2007	\$172,036.45
	Wire	05/24/2007	\$99,413.67
	Wire	05/25/2007	\$37,436.20
	Wire	05/25/2007	\$197,982.90
	Wire	05/30/2007	\$707,822.42
			<b>\$1,214,691.64</b>
BAY COLONY EXEC CENTRE WEST P O BOX 552201 TAMPA, FL 33655-2201	0306391	05/16/2007	\$6,092.99
	0307860	05/22/2007	\$13,306.92
	0313740	06/12/2007	\$2,335.04
	0316086	06/21/2007	\$13,306.92
	0322721	07/17/2007	\$2,706.31
	0324045	07/23/2007	\$13,306.92
			<b>\$51,055.10</b>
BAY COUNTY LAND & ABSTRACT 11-A WEST 23RD STREET PANAMA CITY, FL 32405	Wire	05/11/2007	\$223,923.88
	Wire	05/31/2007	\$225,996.31
	Wire	05/31/2007	\$92,625.50
	Wire	07/06/2007	\$84,725.67
			<b>\$627,271.36</b>
BAY COUNTY LAND & ABSTRACT CO 2515 S HWY 77 SUITE A LYNN HAVEN, FL 32444	Wire	07/13/2007	\$184,809.51
			<b>\$184,809.51</b>
BAY COUNTY LAND & ABSTRACT COM 8128 FRONT BEACH RD PANAMA CITY BEACH, FL 32407	Wire	05/22/2007	\$148,607.16
	Wire	05/30/2007	\$340,624.74
	Wire	05/31/2007	\$149,185.49
	Wire	06/08/2007	\$117,393.63
			<b>\$755,811.02</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
BAY COUNTY TITLE & ESCROW LLC 22738 MAPLE ROAD SUITE 101 LEXINGTON PARK, MD 20653	Wire	05/09/2007	\$18,889.91
	Wire	05/09/2007	\$149,900.27
	Wire	05/15/2007	\$137,888.39
	Wire	05/16/2007	\$57,560.20
	Wire	05/16/2007	\$227,093.67
	Wire	06/22/2007	\$67,350.23
	Wire	06/22/2007	\$357,994.17
	Wire	07/10/2007	\$215,735.32
	Wire	07/12/2007	\$312,785.40
	Wire	07/25/2007	\$32,446.28
	Wire	07/25/2007	\$518,006.38
	Wire	07/27/2007	\$9,987.33
	Wire	07/27/2007	\$232,275.05
BAY SURETY CORPORATION 6939 LAND OLAKES BLVD LAND O LAKES, FL 34639	Wire	05/10/2007	\$201,108.82
			<b>\$201,108.82</b>
BAY SURETY TITLE ESCROW ACCT 6939 LAND O LAKES BLVD LAND O LAKES, FL 34639	Wire	06/04/2007	\$485,743.06
			<b>\$485,743.06</b>
BAY TITLE & ABSTRACT INC 345 S MONROE AVE GREEN BAY, WI 54301	Wire	05/21/2007	\$141,991.97
			<b>\$141,991.97</b>
BAY TITLE INSURANCE COMPANY ES 1110 HILLCREST ROAD STE 1A MOBILE, AL 36695	Wire	05/18/2007	\$747,569.06
	Wire	05/23/2007	\$83,467.69
	Wire	06/05/2007	\$42,250.45
			<b>\$873,287.20</b>
BAY TITLE INSURANCE COMPANY ES 3165 DAUPHIN MOBILE, AL 36606	Wire	06/27/2007	\$154,786.96
			<b>\$154,786.96</b>
BAY TITLE SERVICES ESCROW ACCT 2323 DEL RADO BLVD. CAPE CORAL, FL 33990	Wire	05/11/2007	\$162,115.51
			<b>\$162,115.51</b>
BAYBANC MORTGAGE CORP	Wire	05/08/2007	\$279,610.69
	Wire	05/11/2007	\$21,160.24
	Wire	05/11/2007	\$115,165.05
	Wire	05/15/2007	\$21,415.95
	Wire	05/15/2007	\$116,212.80
	Wire	06/26/2007	\$258,174.47
	Wire	07/09/2007	\$536,548.92
	Wire	07/19/2007	\$13,981.60
	Wire	07/19/2007	\$113,482.33
			<b>\$1,475,752.05</b>
BAYER & KAUFMAN LLP 2011 PENNSYLVANIA AVE NW 5FL WASHINGTON, DC 20006	Wire	05/22/2007	\$36,808.83
	Wire	05/22/2007	\$130,770.46
	Wire	05/31/2007	\$992,508.94
	Wire	06/20/2007	\$353,579.44
			<b>\$1,513,667.67</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant		Check Number	Check Date	Check Amount
BAYMARK TITLE AND ESCROW SERVI 1355 LYNNFIELD MEMPHIS, TN 38119		Wire	05/10/2007	\$132,916.45
		Wire	05/11/2007	\$209,147.15
		Wire	05/14/2007	\$94,825.07
		Wire	05/15/2007	\$75,535.61
				<b>\$512,424.28</b>
BAYOU DESIARD TITLE COMPANY 401 WALNUT STREET MONROE, LA 71201		Wire	06/20/2007	\$164,188.52
				<b>\$164,188.52</b>
BAYOU HOMES BY DESIGN	Add	Wire	06/21/2007	\$28,255.00
	Add	Wire	06/22/2007	\$28,255.00
				<b>\$56,510.00</b>
BAYOU HOMES BY DESIGN INC	Add	Wire	07/10/2007	\$71,450.00
				<b>\$71,450.00</b>
BAYOU PLAZA ASSOCIATES 5023 HAZEL JONES ROAD BOSSIER CITY, LA 71111		0307861	05/22/2007	\$5,000.00
		0316087	06/21/2007	\$5,000.00
		0324046	07/23/2007	\$5,000.00
				<b>\$15,000.00</b>
BAYOU TITLE INC 1820 ST CHARLES AVE NEW ORLEANS, LA 70130		Wire	05/09/2007	\$123,565.03
				<b>\$123,565.03</b>
BAYOU TITLE INC (MANDEVILLE ES 1160 W CAUSEWAY APPROACH MANDEVILLE, LA 70471		Wire	06/11/2007	\$50,217.89
				<b>\$50,217.89</b>
BAYOU TITLE INC (MANDEVILLE ES 1160 WEST CAUSEWAY APPROACH MANDEVILLE, LA 70471		Wire	05/10/2007	\$73,541.27
		Wire	05/21/2007	\$362,697.29
		Wire	05/29/2007	\$63,570.41
		Wire	07/12/2007	\$345,909.37
		Wire	07/18/2007	\$130,469.31
				<b>\$976,187.65</b>
BAYOU TITLE INC (NEW ORLEANS E 5437 CROWDER BLVD NEW ORLEANS, LA 70127		Wire	05/31/2007	\$231,692.37
				<b>\$231,692.37</b>
BAYOU TITLE, INC. 1820 BELLE CHASSE HIGHWAY GRETNA, LA 70056		Wire	05/25/2007	\$292,631.52
		Wire	06/21/2007	\$189,512.33
				<b>\$482,143.85</b>
BAYOU TITLE, INC. (METAIRIE) 2626 N. ARNOULT ROAD, SUITE 13 METAIRIE, LA 70002		Wire	07/27/2007	\$155,904.69
				<b>\$155,904.69</b>
BAYROCK MORTGAGE CORP		Wire	05/09/2007	\$155,893.90
		Wire	05/14/2007	\$182,304.82
		Wire	06/25/2007	\$163,288.09
		Wire	06/28/2007	\$96,709.20
		Wire	07/02/2007	\$377,860.24
		Wire	07/10/2007	\$590,247.95
				<b>\$1,566,304.20</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
BAYSHORE TITLE INSURANCE COMPA 3431 HENDERSON BLVD TAMPA, FL 33606	Wire	05/31/2007	\$270,444.21
	Wire	06/21/2007	\$319,436.72
			<b>\$589,880.93</b>
BAYSHORE TITLE INSURANCE COMPA 3431 HENDERSON BLVD. TAMPA, FL 33609	Wire	07/12/2007	\$182,943.86
			<b>\$182,943.86</b>
BAYSHORE TITLE SERVICES LLC SE 1250 HIGHWAY 35 MIDDLETOWN, NJ 7748	Wire	06/29/2007	\$258,922.42
			<b>\$258,922.42</b>
BAYVIEW ESCROW CORP. 801 MARKET ST KIRKLAND, WA 98033	Wire	05/31/2007	\$496,352.40
	Wire	06/29/2007	\$348,333.77
	Wire	07/09/2007	\$415,816.62
			<b>\$1,260,502.79</b>
BAZZANI & GONZALEZ ATTORNEY TR 545-547 39TH STREET SUITE 100 UNION CITY, NJ 7087	Wire	07/13/2007	\$300,988.26
			<b>\$300,988.26</b>
BAZZANI & GONZALEZ ATTORNEY TRUST ACCT 545-547 39TH ST SUITE100 UNION CITY, NJ 7087	Wire	07/24/2007	\$284,547.94
			<b>\$284,547.94</b>
BBDE2 REAL ESTATE ESCROW ACCT 701 EAST FRANKLIN ST SUITE 1201 RICHMOND, VA 23219	Wire	07/06/2007	\$204,886.48
			<b>\$204,886.48</b>
BBPLC NEW YORK BRANCH	Add	Wire	05/23/2007 \$1,918,490.18
	Add	Wire	05/23/2007 \$294,000.00
	Add	Wire	07/05/2007 \$730,276.45
	Add	Wire	07/17/2007 \$13,302,090.90
			<b>\$16,244,857.53</b>
BBPLC NY BRANCH	Add	Wire	05/08/2007 \$62,545.39
	Add	Wire	06/08/2007 \$2,990,600.00
	Add	Wire	06/08/2007 \$442,333.47
			<b>\$3,495,478.86</b>
BC/BS OF COLORADO	Add	Wire	05/09/2007 \$13,361.04
	Add	Wire	07/03/2007 \$13,315.68
			<b>\$26,676.72</b>
B-D-R TITLE CORP. 775 HARLEY STRICKLAND BLVD. SUITE 106 ORANGE CITY, FL 32763	Wire	06/28/2007	\$80,288.61
			<b>\$80,288.61</b>
BDR TITLE ESCROW ACCOUNT 3575 SW CORPORATE PARKWAY PALM CITY, FL 34990	Wire	05/18/2007	\$219,654.34
	Wire	07/09/2007	\$238,328.51
			<b>\$457,982.85</b>
BDR TITLE PALM BAY OFFICE 6100 MINTON RD SUITE 201 PALM BAY, FL 32907	Wire	05/17/2007	\$190,618.77
			<b>\$190,618.77</b>



**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant		Check Number	Check Date	Check Amount
BEACHFRONT TITLE INSURANCE, IN 1000 TAMIAMI TRAIL NAPLES, FL 34102		Wire	05/11/2007	\$2,295,501.24
				<b>\$2,295,501.24</b>
BEACHSIDE REALTY HOLDINGS, INC 1437 SE 17TH STREET FT. LAUDERDALE, FL 33316		0307864	05/22/2007	\$2,500.00
		0316090	06/21/2007	\$2,500.00
		0324049	07/23/2007	\$2,500.00
				<b>\$7,500.00</b>
BEACON TITLE & ESCROW SERVICES 1950 LAFAYETTE RD SUITE 107 BOX 9 PORTSMOUTH, NH 3801		Wire	05/21/2007	\$248,385.53
				<b>\$248,385.53</b>
BEACON TITLE AGENCY INC IOTA A 4715 FULTON DRIVE NW CANTON, OH 44718		Wire	06/08/2007	\$67,225.78
		Wire	06/20/2007	\$117,517.62
				<b>\$184,743.40</b>
BEAN, KINNEY & KORMAN P.C. 10617 JONES STREET #101 FAIRFAX, VA 22030		Wire	05/21/2007	\$591,843.64
				<b>\$591,843.64</b>
BEAN, KINNEY & KORMAN P.C. 2000 N 14TH ST ARLINGTON, VA 22201		Wire	06/05/2007	\$382,604.18
				<b>\$382,604.18</b>
BEANCHMARK TITLE 5915-C MEMORIAL HIGHWAY TAMPA, FL 33615		Wire	06/26/2007	\$226,343.20
				<b>\$226,343.20</b>
BEAR STEANS LIQUID FUNDING	Add	Wire	06/15/2007	\$2,006,761.61
	Add	Wire	06/15/2007	\$463,053.75
	Add	Wire	06/18/2007	\$7,351,605.86
				<b>\$9,821,421.22</b>
BEAR STEARNS LIQUID	Add	Wire	06/01/2007	\$522,087.42
	Add	Wire	06/11/2007	\$612,750.00
	Add	Wire	06/18/2007	\$492,300.00
	Add	Wire	06/19/2007	\$217,800.00
	Add	Wire	06/20/2007	\$549,121.85
	Add	Wire	06/20/2007	\$360,529.60
	Add	Wire	06/21/2007	\$559,392.21
	Add	Wire	06/22/2007	\$1,595,470.24
	Add	Wire	06/28/2007	\$139,874.00
	Add	Wire	06/28/2007	\$1,737,651.16
	Add	Wire	06/28/2007	\$1,308,241.76
	Add	Wire	06/29/2007	\$2,162,326.33
	Add	Wire	06/29/2007	\$187,331.56
				<b>\$10,444,876.13</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant		Check Number	Check Date	Check Amount	
BEAR STEARNS LIQUID FUNDING	Add	Wire	07/03/2007	\$511,335.68	
	Add	Wire	07/03/2007	\$483,451.03	
	Add	Wire	07/03/2007	\$1,100,000.00	
	Add	Wire	07/05/2007	\$411,590.40	
	Add	Wire	07/06/2007	\$1,075,500.00	
	Add	Wire	07/06/2007	\$555,258.12	
	Add	Wire	07/10/2007	\$228,059.51	
	Add	Wire	07/11/2007	\$225,331.00	
	Add	Wire	07/11/2007	\$4,642,178.97	
	Add	Wire	07/12/2007	\$455,397.63	
	Add	Wire	07/13/2007	\$747,293.00	
	Add	Wire	07/13/2007	\$373,163.85	
	Add	Wire	07/18/2007	\$2,161,337.58	
	Add	Wire	07/18/2007	\$3,204,286.30	
	Add	Wire	07/18/2007	\$452,592.30	
	Add	Wire	07/19/2007	\$452,592.30	
	Add	Wire	07/20/2007	\$1,384,052.31	
	Add	Wire	07/20/2007	\$1,795,028.80	
					<b>\$24,148,521.42</b>
	BEAR STEARNS LIQUID FUNDING ACCOUNT	Add	Wire	05/01/2007	\$79,734.95
Add		Wire	05/07/2007	\$1,628,402.43	
Add		Wire	05/07/2007	\$2,179,541.42	
Add		Wire	05/08/2007	\$3,082,452.03	
Add		Wire	05/08/2007	\$129,233.86	
Add		Wire	05/09/2007	\$51,916.71	
Add		Wire	05/10/2007	\$1,514,908.47	
Add		Wire	05/14/2007	\$1,690,000.00	
Add		Wire	05/16/2007	\$3,420,010.08	
Add		Wire	05/16/2007	\$3,119,581.45	
Add		Wire	05/17/2007	\$152,265.75	
Add		Wire	05/17/2007	\$1,275,000.00	
Add		Wire	05/18/2007	\$985,449.81	
Add		Wire	05/22/2007	\$1,949,061.96	
Add		Wire	05/22/2007	\$1,285,000.00	
Add		Wire	05/24/2007	\$1,609,278.07	
Add		Wire	05/24/2007	\$2,244,227.73	
Add		Wire	05/25/2007	\$680,162.14	
Add		Wire	05/29/2007	\$2,311,786.79	
					<b>\$29,388,013.65</b>
BEAR STEARNS MBS	Add	Wire	05/25/2007	\$343,355.24	
	Add	Wire	06/29/2007	\$119,118.03	
	Add	Wire	06/29/2007	\$70,555.55	
	Add	Wire	06/29/2007	\$9,900.18	
				<b>\$542,929.00</b>	

Statement of Financial Affairs - Exhibit 3b  
American Home Mortgage Corp. 07-11051

AMENDED

Claimant		Check Number	Check Date	Check Amount
BEAR STEARNS SECURITIES	Add	Wire	07/06/2007	\$356,615.00
	Add	Wire	07/13/2007	\$450,000.00
				<b>\$806,615.00</b>
BEAR STEARNS SECURITY	Add	Wire	05/25/2007	\$1,383,535.19
	Add	Wire	05/25/2007	\$988,208.53
				<b>\$2,371,743.72</b>
BEAR STEARNS-LIQUID	Add	Wire	06/06/2007	\$1,201,000.00
	Add	Wire	06/06/2007	\$558,647.52
	Add	Wire	06/26/2007	\$627,025.28
	Add	Wire	06/27/2007	\$505,629.20
			<b>\$2,892,302.00</b>	

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant		Check Number	Check Date	Check Amount
BEAR STEARNS-MBS	Add	Wire	05/03/2007	\$952,573.95
	Add	Wire	05/07/2007	\$28,816.11
	Add	Wire	05/08/2007	\$15,153.35
	Add	Wire	05/09/2007	\$185,322.65
	Add	Wire	05/10/2007	\$1,605,680.20
	Add	Wire	05/14/2007	\$237,617.18
	Add	Wire	05/16/2007	\$412,868.74
	Add	Wire	05/22/2007	\$724,942.33
	Add	Wire	05/31/2007	\$904,411.06
	Add	Wire	06/01/2007	\$223,394.65
	Add	Wire	06/05/2007	\$261,869.16
	Add	Wire	06/05/2007	\$453,039.71
	Add	Wire	06/06/2007	\$186,401.40
	Add	Wire	06/06/2007	\$600,882.16
	Add	Wire	06/06/2007	\$619,393.47
	Add	Wire	06/11/2007	\$208,470.13
	Add	Wire	06/18/2007	\$428,100.55
	Add	Wire	06/18/2007	\$829,996.00
	Add	Wire	06/21/2007	\$140,220.27
	Add	Wire	06/22/2007	\$182,422.38
	Add	Wire	06/26/2007	\$30,411.88
	Add	Wire	07/02/2007	\$90,146.93
	Add	Wire	07/03/2007	\$12,000,000.00
	Add	Wire	07/03/2007	\$1,465,593.26
	Add	Wire	07/05/2007	\$141,788.69
	Add	Wire	07/05/2007	\$1,135,177.79
	Add	Wire	07/09/2007	\$163,314.58
	Add	Wire	07/10/2007	\$168,697.21
	Add	Wire	07/10/2007	\$101,755.27
	Add	Wire	07/11/2007	\$1,348,737.31
	Add	Wire	07/11/2007	\$66,438.25
	Add	Wire	07/12/2007	\$208,114.42
	Add	Wire	07/13/2007	\$142,163.31
	Add	Wire	07/16/2007	\$671,221.23
	Add	Wire	07/16/2007	\$62,969.93
	Add	Wire	07/17/2007	\$179,217.00
	Add	Wire	07/18/2007	\$448,415.81
	Add	Wire	07/18/2007	\$4,927,315.56
	Add	Wire	07/19/2007	\$46,043.76
	Add	Wire	07/20/2007	\$990,753.21
	Add	Wire	07/20/2007	\$296,901.74
	Add	Wire	07/23/2007	\$2,758,285.63
				<b>\$36,645,038.22</b>
BEAR STERANS MBS	Add	Wire	05/31/2007	\$17,190.10
				<b>\$17,190.10</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant		Check Number	Check Date	Check Amount
BEAR STERNS LIQUID FUNDING ACCT	Add	Wire	07/23/2007	\$376,284.83
	Add	Wire	07/24/2007	\$734,533.41
	Add	Wire	07/25/2007	\$188,961.27
	Add	Wire	07/25/2007	\$146,979.84
				<b>\$1,446,759.35</b>
BEAR STERNS-MBS	Add	Wire	06/13/2007	\$72,801.35
				<b>\$72,801.35</b>
BEAU KAYE & ASSOCIATES LLC ATT 258 NORTH BROAD ST WINDER, GA 30680		Wire	07/26/2007	\$132,273.50
				<b>\$132,273.50</b>
BEAULIEU TITLE COMPANY 12520 WORLD PLAZA LANE SUITE 1 FORT MYERS, FL 33907		Wire	07/24/2007	\$40,412.25
				<b>\$40,412.25</b>
BEAUMONT TITLE COMPANY 3195 DOWLEN ROAD SUITE 108 BEAUMONT, TX 77706		Wire	07/20/2007	\$137,698.48
				<b>\$137,698.48</b>
BEAUMONT TITLE COMPANY 3536 HIGHWAY 365 NEDERLAND, TX 77627		Wire	07/03/2007	\$136,433.70
				<b>\$136,433.70</b>
BECK, OWEN & MURRAY 100 SOUTH HILL ST WACHOVIA TOWER SUITE 600 GRIFFIN, GA 30223		Wire	05/25/2007	\$491,076.71
		Wire	05/25/2007	\$122,913.50
		Wire	06/07/2007	\$132,875.22
				<b>\$746,865.43</b>
BECKER & POLIAKOFF P.A. TRUST 14241 METROPOLIS AVE SUITE 100 FORT MYERS, FL 33912		Wire	06/15/2007	\$230,029.95
				<b>\$230,029.95</b>
BECKER & POLIAKOFF, P.A. 3111 STIRLING RD. FORT LAUDERDALE, FL 33312		Wire	07/12/2007	\$801,008.00
				<b>\$801,008.00</b>
BECKER & POLIAKOFF, P.A., ORLA 2500 MAITLAND CENTER PKWY. SUITE 209 MAITLAND, FL 32751		Wire	05/21/2007	\$314,942.14
		Wire	07/02/2007	\$218,492.40
				<b>\$533,434.54</b>
BECKER COUNTY TITLE SERVICES I 828 MINNESOTA AVE PO BOX 376 DETROIT LAKES, MN 56502		Wire	06/04/2007	\$225,428.43
				<b>\$225,428.43</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant		Check Number	Check Date	Check Amount
BECKER LAW OFFICES, PLLC 6030 CREEDMOOR RD RALEIGH, NC 27612		Wire	05/22/2007	\$122,658.39
		Wire	05/30/2007	\$66,101.48
		Wire	06/27/2007	\$91,806.16
		Wire	06/27/2007	\$92,061.49
		Wire	06/27/2007	\$105,647.95
		Wire	06/27/2007	\$91,219.91
		Wire	07/09/2007	\$90,708.94
		Wire	07/13/2007	\$90,284.19
		Wire	07/24/2007	\$92,758.96
		Wire	07/27/2007	\$25,651.86
		Wire	07/27/2007	\$135,494.11
				<b>\$1,004,393.44</b>
BEDROCK CLAN LLC	Add	Wire	06/01/2007	\$44,000.00
	Add	Wire	07/05/2007	\$70,000.00
				<b>\$114,000.00</b>
BEDROCK TITLE & ESCROW LLC ESCROW ACCT 30 E JOPPA RD SUITE 302 TOWSON, MD 21286		Wire	05/30/2007	\$83,113.84
BEDROCK TITLE & ESCROW LLC ESCROW ACCT 300 E JOPPA RD SUITE 302 TOWSON, MD 21286		Wire	06/06/2007	\$114,230.48
BEEHIVE CREDIT UNION VANGUARD OMES	Add	Wire	06/04/2007	\$11,000.00
				<b>\$11,000.00</b>
BEEHIVE TITLE INSURANCE AGENCY 310 EAST 4500 SOUTH #100 SALT LAKE CITY, UT 84107		Wire	05/23/2007	\$371,630.25
BEEMER, SAVERY, HADLER & JONES 1829 EAST FRANKLIN ST 800B CHAPEL HILL, NC 27514		Wire	05/24/2007	\$242,502.25
		Wire	06/18/2007	\$99,143.30
				<b>\$341,645.55</b>
BEHAN BROWNING GROUP 400 AVENIDA DE PALMAS TUCSON, AZ 85716		0310522	05/30/2007	\$11,740.00
		0318073	06/27/2007	\$10,080.00
				<b>\$21,820.00</b>
BELCHER HOME BUILDER	Add	Wire	07/25/2007	\$50,000.00
				<b>\$50,000.00</b>
BELGRADE STATE BANK 400 N WASHINGTON SUITE 118 FARMINGTON, MO 63640		Wire	05/30/2007	\$124,753.56
BELL TITLE COMPANY 906 W CENTENIAL WAY LANSING, MI 48917		Wire	06/29/2007	\$111,452.44
BELL TITLE COMPANY ACCOUNT 16310 W 12 MILE RD. SOUTHFIELD, MI 48076		Wire	05/18/2007	\$378,370.37
		Wire	06/28/2007	\$278,963.95
				<b>\$657,334.32</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
BELL TITLE COMPANY ACCOUNT 2090 JOLLY RD SUITE 125 OKEMOS, MI 48864	Wire	06/06/2007	\$186,115.31
			<b>\$186,115.31</b>
BELL TITLE COMPANY OF GRAND BL 8469 S SAGINAW ST GRAND BLANC, MI 48439	Wire	06/20/2007	\$267,801.87
	Wire	06/20/2007	\$180,816.11
	Wire	07/03/2007	\$334,842.08
			<b>\$783,460.06</b>
BELL TITLE COMPANY OF GRAND BL 8469 S. SAGINAW ST. GRAND BLANC, MI 48439	Wire	05/22/2007	\$201,664.83
			<b>\$201,664.83</b>
BELLA TITLE SERVICES, INC. 27384 US HIGHWAY 19 NORTH CLEARWATER, FL 33761	Wire	06/29/2007	\$83,643.34
			<b>\$83,643.34</b>
BELLA VISTA TITLE, LLC 201 W PADONIA RD, STE 201 TIMONIUM, MD 21093	Wire	05/18/2007	\$62,118.40
	Wire	05/18/2007	\$183,971.89
	Wire	05/31/2007	\$121,164.02
			<b>\$367,254.31</b>
BELLA VISTA TITLE, LLC 201 W. PADONIA ROAD STE 201 TIMONIUM, MD 21093	Wire	06/19/2007	\$150,182.09
	Wire	06/20/2007	\$72,818.15
	Wire	07/02/2007	\$64,508.37
			<b>\$287,508.61</b>
BELLA VISTA TITLE, LLC 57 W. TIMONIUM ROAD SUITE 310 TIMONIUM, MD 21093	Wire	05/31/2007	\$15,144.22
	Wire	07/27/2007	\$245,627.55
			<b>\$260,771.77</b>
BELLA VISTA TITLE, LLC 57 WEST TIMONIUM ROAD TIMONIUM, MD 21093	Wire	07/27/2007	\$81,155.03
			<b>\$81,155.03</b>
BELLA VISTA TITLE, LLC 57 WEST TIMONIUM ROAD TIMONIUM, MD 21093	Wire	06/25/2007	\$171,824.27
			<b>\$171,824.27</b>
BELLAGIO 100 WEST TEMPLE ST LOS ANGELES, CA 90074	0318597	06/28/2007	\$940,492.00
			<b>\$940,492.00</b>
BELLEVUE ESCROW 616 120TH AVENUE NE #C100 BELLEVUE, WA 98005	Wire	06/26/2007	\$410,870.82
	Wire	07/16/2007	\$457,305.74
			<b>\$868,176.56</b>
BELLEVUE PROPERTIES, LLC 219 WHITE HORSE PIKE HAMMONTON, NJ 08037	0307865	05/22/2007	\$7,421.95
	0310075	05/29/2007	\$337.50
	0316091	06/21/2007	\$7,421.95
	0324050	07/23/2007	\$7,421.95
			<b>\$22,603.35</b>
BELLITO & BELLITO TRUSTEE ACCT 1495 BACK ROCK TURNPIKE FAIRFIELD, CT 6825	Wire	07/26/2007	\$368,315.80
			<b>\$368,315.80</b>
BELLSOUTH POB 105320 ATLANTA, GA 30346	0306657	05/17/2007	\$40,290.05
	0315846	06/21/2007	\$40,108.72
			<b>\$80,398.77</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
BELTWAY TITLE 3050 CRAIN HIGHWAY #200 WALDORF, MD 20601	Wire	05/08/2007	\$256,779.69
			<b>\$256,779.69</b>
BELTWAY TITLE & ABSRACT, INC. 116 DEFENSE HIGHWAY #307 ANNAPOLIS, MD 21401	Wire	06/15/2007	\$99,521.46
	Wire	06/15/2007	\$784,212.71
	Wire	06/22/2007	\$669,269.74
	Wire	06/25/2007	\$170,095.91
	Wire	07/10/2007	\$386,051.21
	Wire	07/30/2007	\$242,958.68
			<b>\$2,352,109.71</b>
BELTWAY TITLE & ABSTRACT 113 CHESAPEAKE BEACH BLVD OWINGS, MD 20736	Wire	06/07/2007	\$338,671.91
			<b>\$338,671.91</b>
BELTWAY TITLE & ABSTRACT 14513 MAIN ST. SUITE 100 UPPER MARLBORO, MD 20772	Wire	05/18/2007	\$172,170.19
	Wire	06/26/2007	\$391,724.41
	Wire	07/27/2007	\$355,126.97
			<b>\$919,021.57</b>
BELTWAY TITLE & ABSTRACT 8222 SCHULTZ RD. #204 CLINTON, MD 20735	Wire	05/21/2007	\$292,767.66
	Wire	05/23/2007	\$133,812.77
	Wire	05/25/2007	\$344,751.94
	Wire	05/25/2007	\$302,464.63
	Wire	05/31/2007	\$19,421.66
	Wire	05/31/2007	\$152,721.76
	Wire	06/29/2007	\$383,941.67
	Wire	07/11/2007	\$172,553.75
	Wire	07/27/2007	\$255,353.24
			<b>\$2,057,789.08</b>
BELTWAY TITLE & ABSTRACT INC 4905 DEL RAY AVENUE 500 BETHESDA, MD 20814	Wire	05/29/2007	\$413,232.63
			<b>\$413,232.63</b>
BELTWAY TITLE & ABSTRACT INC. 1641 MARYLAND ROUTE 3 CROFTON, MD 21114	Wire	05/25/2007	\$3,500.00
	Wire	05/25/2007	\$141,854.10
	Wire	05/31/2007	\$49,443.63
	Wire	06/27/2007	\$308,177.65
	Wire	06/29/2007	\$256,579.56
	Wire	07/13/2007	\$49,551.22
	Wire	07/13/2007	\$452,903.70
	Wire	07/19/2007	\$56,696.89
			<b>\$1,318,706.75</b>
BELTWAY TITLE & ABSTRACT, INC 1641 MARYLAND RT 3, NORTH #203 CROFTON, MD 21114	Wire	06/11/2007	\$333,379.06
			<b>\$333,379.06</b>
BELTWAY TITLE & ABSTRACT, INC 7500 GREENWAY CENTER DRIVE STE 100 GREENBELT, MD 20770	Wire	06/13/2007	\$131,251.57
	Wire	06/29/2007	\$230,892.20
			<b>\$362,143.77</b>



**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
BELTWAY TITLE & ABSTRACT, INC 9470 ANNAPOLIS ROAD STE 117 LANHAM, MD 20706	Wire	05/30/2007	\$401,624.20
			<b>\$401,624.20</b>
BELTWAY TITLE & ABSTRACT, INC. 14405 LAUREL PLACE SUITE 315 LAUREL, MD 20707	Wire	05/30/2007	\$303,510.16
	Wire	07/06/2007	\$487,133.87
			<b>\$790,644.03</b>
BELTWAY TITLE & ABSTRACT, INC. 14504 GREENVIEW DRIVE, #306 LAUREL, MD 20708	Wire	05/15/2007	\$5,000.00
	Wire	05/15/2007	\$249,691.34
			<b>\$254,691.34</b>
BELTWAY TITLE & ABSTRACY 5283 CORPORATE DR. SUITE 102 FREDERICK, MD 21703	Wire	05/24/2007	\$235,766.69
			<b>\$235,766.69</b>
BELTWAY TITLE & ABSTRATCT INC 116 DEFENSE HIGHWAY SUITE 307 ANNAPOLIS, MD 21401	Wire	06/01/2007	\$209,929.62
	Wire	06/05/2007	\$322,210.46
	Wire	06/22/2007	\$407,537.18
	Wire	06/29/2007	\$265,216.54
	Wire	07/26/2007	\$280,923.59
	Wire	07/27/2007	\$238,188.03
			<b>\$1,724,005.42</b>
BENCHMARK ESCROW INC TRUST ACC 1812 HEWITT AVENUE SUITE A EVERETT, WA 98201	Wire	05/31/2007	\$337,070.66
			<b>\$337,070.66</b>
BENCHMARK MANAGEMENT 80 CORBETT WAY EATONTOWN, NJ 07724	0307866	05/22/2007	\$6,469.67
	0309823	05/25/2007	\$622.68
	0316092	06/21/2007	\$6,651.23
	0324051	07/23/2007	\$6,651.23
			<b>\$20,394.81</b>

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

Claimant	Check Number	Check Date	Check Amount
BENCHMARK TITLE & ABSTRACT CO 110 E BROWARD BLVD SUITE 1560 FORT LAUDERDALE, FL 33301	Wire	05/14/2007	\$118,694.00
	Wire	05/21/2007	\$153,222.51
	Wire	05/21/2007	\$124,471.21
	Wire	05/21/2007	\$155,664.66
	Wire	05/22/2007	\$100,050.70
	Wire	05/22/2007	\$266,429.80
	Wire	05/23/2007	\$346,525.18
	Wire	05/23/2007	\$222,470.67
	Wire	05/25/2007	\$145,151.62
	Wire	05/25/2007	\$91,845.01
	Wire	05/29/2007	\$221,410.67
	Wire	05/30/2007	\$150,328.42
	Wire	05/31/2007	\$225,509.37
	Wire	05/31/2007	\$230,367.75
	Wire	06/08/2007	\$308,510.21
	Wire	06/12/2007	\$341,200.86
	Wire	06/18/2007	\$261,510.79
	Wire	06/26/2007	\$385,455.94
	Wire	06/29/2007	\$138,734.12
	Wire	07/02/2007	\$410,405.91
Wire	07/16/2007	\$105,923.50	
Wire	07/23/2007	\$150,311.88	
Wire	07/24/2007	\$197,806.96	
Wire	07/27/2007	\$128,286.01	
			<b>\$4,980,287.75</b>
BENCHMARK TITLE CO., INC. TRUS 212 E. RAILROAD AVENUE MORRILTON, AR 72110	Wire	07/10/2007	\$60,078.25
			<b>\$60,078.25</b>
BENCHMARK TITLE COMPANY ESCROW 1124 HARTMAN LANE SHILOH, IL 62221	Wire	06/08/2007	\$81,958.43
	Wire	06/13/2007	\$50,165.35
	Wire	07/20/2007	\$128,762.98
			<b>\$260,886.76</b>
BENEFICIAL TITLE INC 12 SOUTH SUMMIT AVE #250 GAITHERSBURG, MD 20877	Wire	06/27/2007	\$200,072.88
			<b>\$200,072.88</b>
BENEFIT TITLE SERVICES, LLC 8222 SCHULTZ ROAD CLINTON, MD 20735	Wire	06/26/2007	\$288,683.36
	Wire	07/13/2007	\$45,620.08
	Wire	07/13/2007	\$179,823.85
	Wire	07/25/2007	\$446,210.59
			<b>\$960,337.88</b>
BENEFIT TITLE SERVICES, LLC 8222 SHULTZ ROAD CLINTON, MD 20735	Wire	06/28/2007	\$259,155.97
			<b>\$259,155.97</b>
BENEPARTUM TITLE INC 880 BLUE GENTIAN ROAD EAGAN, MN 55121	Add	Wire	05/11/2007 \$715.14
	Wire	05/11/2007	\$281,665.66
			<b>\$282,380.80</b>

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

Claimant	Check Number	Check Date	Check Amount
BEN-EZRA & KATZ, P.A. TRUST AC 2901 STIRLING ROAD SUITE 300 FT LAUDERDALE, FL 33312	Wire	06/28/2007	\$10,000.00
	Wire	06/28/2007	\$113,927.56
			<b>\$123,927.56</b>
BEN-EZRA & KATZ, P.A. TRUST ACCOUNT #3 951 N.E 167TH STREET NORTH MIAMI BEACH, FL 33162	Wire	06/27/2007	\$323,473.14
			<b>\$323,473.14</b>
BENICK INC 8537 KELVIN AVE WINNETKA, CA 91306-1217	0310231	05/30/2007	\$11,376.20
			<b>\$11,376.20</b>
BENJAMIN R EUSTICE 87 4TH STREET NW SUITE C HICKORY, NC 28601	Wire	06/29/2007	\$49,950.39
			<b>\$49,950.39</b>
BENJAMIN R EUSTICE 87 4TH ST NW SUITE C HICKORY, NC 28601	Wire	05/15/2007	\$98,171.15
	Wire	05/18/2007	\$60,309.39
	Wire	05/18/2007	\$86,713.99
	Wire	05/18/2007	\$200,035.34
	Wire	05/23/2007	\$164,614.38
	Wire	05/24/2007	\$116,922.30
	Wire	05/30/2007	\$88,117.45
	Wire	06/05/2007	\$148,419.19
	Wire	06/07/2007	\$78,266.70
	Wire	06/07/2007	\$98,973.58
	Wire	06/15/2007	\$67,852.25
	Wire	06/29/2007	\$97,622.63
	Wire	07/02/2007	\$70,437.87
	Wire	07/13/2007	\$100,340.16
	Wire	07/20/2007	\$93,066.29
	Wire	07/23/2007	\$86,150.93
	Wire	07/24/2007	\$71,191.76
	Wire	07/25/2007	\$60,765.97
Wire	07/27/2007	\$71,402.54	
Wire	07/27/2007	\$71,197.18	
			<b>\$1,930,571.05</b>
BENJAMIN R EUSTICE 87 4TH STREET NW HICKORY, NC 28603	Wire	06/08/2007	\$52,795.40
			<b>\$52,795.40</b>
BENJAMIN R EUSTICE 87 4TH STREET NW SUITE C HICKORY, NC 28601	Wire	06/27/2007	\$169,132.65
	Wire	07/06/2007	\$26,575.00
	Wire	07/06/2007	\$76,529.33
	Wire	07/11/2007	\$46,461.00
	Wire	07/27/2007	\$47,084.04
			<b>\$365,782.02</b>
BENJAMIN S. MARKS JR ATTY AT L 437 WEST FRIENDLY AVE GREENSBORO, NC 27401	Wire	06/04/2007	\$39,904.54
	Wire	07/11/2007	\$38,583.19
			<b>\$78,487.73</b>

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

Claimant	Check Number	Check Date	Check Amount	
BENSON AND MANGOLD LLC 27999 OXFORD RD OXFORD, MD 21654	0307868	05/22/2007	\$2,083.00	
	0316094	06/21/2007	\$2,083.00	
	0324053	07/23/2007	\$2,083.00	
			<b>\$6,249.00</b>	
BENSON SETTLEMENT CO. 2 WOODLAND RD WYOMISSING, PA 19610	Wire	05/29/2007	\$249,249.42	
			<b>\$249,249.42</b>	
BENTON COUNTY TITLE & ABSTRACT 215 EAST CENTRAL BENTONVILLE, AR 72712	Wire	05/31/2007	\$141,995.54	
			<b>\$141,995.54</b>	
BENTON FRANKLIN TITLE 3315 W. CLEARWATER AVENUE S. #100 KENNEWICK, WA 99336	Wire	07/09/2007	\$85,199.65	
			<b>\$85,199.65</b>	
BENZION FRANKEL P.C. 1716 CONEY ISLAND AVE SUITE 400 BROOKLYN, NY 11230	Wire	05/09/2007	\$95,024.32	
	Wire	05/09/2007	\$330,439.42	
	Wire	05/22/2007	\$283,367.96	
	Wire	07/09/2007	\$232,374.06	
			<b>\$941,205.76</b>	
BERCHEM, MOSES & DEVLIN PC 75 BROAD ST MILFORD, CT 6460	Wire	06/26/2007	\$183,812.85	
			<b>\$183,812.85</b>	
BERGSTEDT & MOUNT ESCROW ACCT 1011 LAKESHORE DRIVE LAKE CHARLES, LA 70602	Wire	06/15/2007	\$174,770.42	
			<b>\$174,770.42</b>	
BERKSHIRE TITLE AGENCY, LLC 13407 FARMINGTON RD SUITE 100 LIVONIA, MI 48150	Wire	06/12/2007	\$102,679.95	
			<b>\$102,679.95</b>	
BERMAN RENNERT VOGEL & MANDLER 100 SOUTHEAST SECOND ST. SUITE 2900 MIAMI, FL 33131	Wire	05/09/2007	\$149,757.57	
			<b>\$149,757.57</b>	
BERNADETTE MAGLIONE	Add	Wire	05/17/2007	\$14,000.00
				<b>\$14,000.00</b>
BERNARD HARRY BURGESS	Add	Wire	05/25/2007	\$16,665.50
	Add	Wire	07/23/2007	\$24,199.59
				<b>\$40,865.09</b>
BERNARD HARRY BURGESS	Add	Wire	06/29/2007	\$26,974.00
				<b>\$26,974.00</b>
BERNARD HODES GROUP POB 751741 CHARLOTTE, NC 28275-1741	0304475	05/09/2007	\$316.87	
	0310856	06/01/2007	\$15,434.41	
	0311208	06/04/2007	\$1,222.50	
	0311484	06/05/2007	\$11,778.34	
			<b>\$28,752.12</b>	
BERNARD TITLE GUARANTY, INC ES CORAL TRACE OFFICE PARK 2605 W. ATLA. AVE UNIT D202 DELRAY BEACH, FL 33445	Wire	05/16/2007	\$117,468.94	
	Wire	05/16/2007	\$717,062.34	
			<b>\$834,531.28</b>	

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

Claimant	Check Number	Check Date	Check Amount
BERON FIRM TRUST ACCOUNT 1261 NORTH PEACE HAVEN ROAD WINSTON SALEM, NC 27104	Wire	06/26/2007	\$106,199.23
			<b>\$106,199.23</b>
BERRY & EARLY REAL ESTATE TRUS 306 SOUTH MAIN STREET MADISON, VA 22727	Wire	05/23/2007	\$74,813.37
			<b>\$74,813.37</b>
BERSHTEIN, VOLPE & MCKEON, P.C 59 ELM STREET NEW HAVEN, CT 6510	Wire	05/17/2007	\$123,968.23
	Wire	05/17/2007	\$124,090.94
			<b>\$248,059.17</b>
BERT T. LUNDBERG,ATTY TRUST AC 1816 ENLISHTOWN ROAD SUITE 202 OLD BRIDGE, NJ 8857	Wire	06/21/2007	\$300,174.81
			<b>\$300,174.81</b>
BERTRAM & COX ESCROW 321 E MAIN ST CAMPBELLSVILLE, KY 42718	Wire	07/06/2007	\$109,901.18
Add	Wire	07/09/2007	\$3,852.50
			<b>\$113,753.68</b>
BEST AMERICAN TITLE LLC ESROW 4400 MARSH LANDING BLVD 1 PONTE VEDRA BEACH, FL 32082	Wire	05/16/2007	\$521,455.06
			<b>\$521,455.06</b>
BEST AND BEST, PLLC 138 CHARLOTTE STREET #200 ASHEVILLE, NC 28801	Wire	06/11/2007	\$107,757.53
	Wire	07/05/2007	\$173,981.19
	Wire	07/16/2007	\$196,692.44
			<b>\$478,431.16</b>
BEST COMPANY 6450 WEST SPRING MOUNTAIN RD #12 LAS VEGAS, NV 89146	0307869	05/22/2007	\$6,163.28
	0316095	06/21/2007	\$4,089.00
	0322722	07/17/2007	\$52.00
			<b>\$10,304.28</b>
BEST HOUSING, INC 836 S WASHINGTON ST MILLERSBERG, OH 44654	0304596	05/09/2007	\$7,300.00
			<b>\$7,300.00</b>
BEST LIMOUSINES & TRANSPORT 7472 WARNER AVE HUNTINGTON BEACH, CA 92647-5441	0307266	05/21/2007	\$15,547.74
	0313839	06/13/2007	\$20,695.96
	0314837	06/15/2007	\$706.07
	0317715	06/26/2007	\$910.00
	0323911	07/23/2007	\$10,772.09
			<b>\$48,631.86</b>
BEST MORTGAGE, INC.	Wire	05/08/2007	\$108,514.16
	Wire	05/14/2007	\$141,131.91
	Wire	07/26/2007	\$134,391.73
			<b>\$384,037.80</b>
BEST TITLE RESOURCE LLC 2626 N. ARNOULT ROAD SUITE 120 METAIRIE, LA 70002	Wire	06/29/2007	\$113,919.85
	Wire	07/10/2007	\$46,637.28
			<b>\$160,557.13</b>
BEST TITLE SERVICES CORPORATIO 6703 LEVELLAND DRIVE SUITE C DALLAS, TX 75252	Wire	05/11/2007	\$217,406.31
			<b>\$217,406.31</b>

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

Claimant	Check Number	Check Date	Check Amount
BEST TITLE SOLUTIONS, INC. 4705 VINCENNES BLVD. CAPE CORAL, FL 33904	Wire	05/31/2007	\$278,927.30
	Wire	06/19/2007	\$344,271.65
	Wire	06/26/2007	\$495,436.75
	Wire	07/09/2007	\$268,638.25
			<b>\$1,387,273.95</b>
BETANCOURT, MENA & ASSOCIATES 19 WEST FLAGLER ST MIAMI, FL 33130	Wire	06/05/2007	\$197,196.27
BETHZAIDA-SANABRIA, VEGA ATTOR 1145 MAIN STREET SPRINGFIELD, MA 1103	Wire	05/29/2007	\$69,871.32
	Wire	06/07/2007	\$146,331.14
			<b>\$216,202.46</b>
BEVERLY A ENGLISH, PC 111 MILL CREEK PKWY CHESAPEAKE, VA 23323	Wire	05/15/2007	\$82,948.96
	Wire	05/25/2007	\$185,900.73
	Wire	06/06/2007	\$149,331.41
	Wire	06/08/2007	\$180,660.45
	Wire	06/25/2007	\$170,894.05
	Wire	06/25/2007	\$195,135.66
	Wire	06/26/2007	\$196,722.58
	Wire	07/02/2007	\$132,721.07
Wire	07/02/2007	\$289,541.75	
			<b>\$1,583,856.66</b>
BEVERLY A ENGLISH, PC 8422 TIDEWATER DR #C NORFOLK, VA 23518	Wire	05/25/2007	\$54,054.08
	Wire	05/29/2007	\$99,042.47
	Wire	05/31/2007	\$127,391.47
	Wire	06/06/2007	\$137,594.69
	Wire	06/06/2007	\$34,085.24
	Wire	06/08/2007	\$235,330.17
	Wire	06/13/2007	\$832,124.16
	Wire	06/25/2007	\$109,634.95
	Wire	07/05/2007	\$169,340.03
	Wire	07/11/2007	\$142,880.83
			<b>\$1,941,478.09</b>
BEVERLY G CARSWELL ATTY A DBA 924 NOBLE AVE NEW HAVEN, CT 6508	Wire	06/11/2007	\$290,049.42
	Wire	07/20/2007	\$256,911.39
			<b>\$546,960.81</b>
BEVIN G RITCH ATTY AT LAW TRUS 1418 NW 6 ST GAINESVILLE, FL 32601	Wire	05/16/2007	\$122,400.66
BEVIN W. WALL 7025 HWY 70 NEWPORT, NC 28570	Wire	05/21/2007	\$120,669.85
	Wire	05/21/2007	\$116,139.75
	Wire	05/21/2007	\$112,113.00
	Wire	06/18/2007	\$121,923.03
			<b>\$470,845.63</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
BGE PO BOX 13070 PHILADELPHIA, PA 19101	0304688	05/10/2007	\$143.94
	0304689	05/10/2007	\$252.45
	0304690	05/10/2007	\$56.47
	0304691	05/10/2007	\$544.98
	0305982	05/15/2007	\$21,355.73
	0312923	06/08/2007	\$102.78
	0312924	06/08/2007	\$106.66
	0314206	06/14/2007	\$111.46
	0314207	06/14/2007	\$663.85
	0321320	07/11/2007	\$161.26
	0321321	07/11/2007	\$63.08
	0321322	07/11/2007	\$13,772.11
	0322744	07/17/2007	\$642.62
BIALEK & BIALEK LLP ATTORNEY M 130 NORTH MAIN ST NEW CITY, NY 10956	Wire	06/21/2007	\$302,861.91
	Wire	07/03/2007	\$47,606.67
	Wire	07/03/2007	\$381,229.87
			<b>\$731,698.45</b>
BICENTENNIAL TITLE & ESCROW 2280 METRO CENTER BLVD #300 NASHVILLE, TN 37228	Wire	06/28/2007	\$61,430.55
	Wire	06/28/2007	\$178,343.11
			<b>\$239,773.66</b>
BIDWELL TITLE AND ESCROW 145 PEARSON ROAD PARADISE, CA 95969	Wire	05/10/2007	\$244,373.22
			<b>\$244,373.22</b>
BIDWELL TITLE AND ESCROW 1835 ROBINSON STREET OROVILLE, CA 95965	Wire	05/17/2007	\$160,447.17
	Wire	05/31/2007	\$213,944.13
			<b>\$374,391.30</b>
BIDWELL TITLE AND ESCROW 500 WALL ST CHICO, CA 95927	Wire	06/06/2007	\$8,250.00
	Wire	06/06/2007	\$219,777.88
	Wire	07/10/2007	\$179,694.24
	Wire	07/10/2007	\$218,323.02
	Wire	07/11/2007	\$210,774.52
			<b>\$836,819.66</b>

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**AMENDED**

Claimant	Check Number	Check Date	Check Amount
BIG CITY 110 ASIA PLACE CARLSTADT, NJ 07072	0305552	05/14/2007	\$39.16
	0307267	05/21/2007	\$1,042.14
	0308658	05/22/2007	\$215.88
	0309887	05/29/2007	\$4,542.80
	0310594	05/31/2007	\$128.36
	0312317	06/07/2007	\$506.66
	0313494	06/12/2007	\$68.53
	0314614	06/15/2007	\$562.01
	0315543	06/20/2007	\$80.07
	0317053	06/22/2007	\$238.43
	0318267	06/28/2007	\$312.95
	0319361	07/03/2007	\$209.68
	0321604	07/12/2007	\$506.17
0321953	07/13/2007	\$213.93	
			<b>\$8,666.77</b>
BIG LEAGUE TITLE SERVICES, ESC 4155 S.W. 130TH AVE. MIAMI, FL 33175	Wire	05/21/2007	\$185,057.61
			<b>\$185,057.61</b>
BILGRAY ASSOCIATES INC 527 3RD AVE STE 140 NYC, NY 10016	0312318	06/07/2007	\$16,000.00
			<b>\$16,000.00</b>
BILL BUCKNER AND ASSOCIATES P. 2100 RIVEREDGE PARKWAY SUITE 150 ATLANTA, GA 30328	Wire	05/11/2007	\$105,805.57
	Wire	06/06/2007	\$1,092,103.19
			<b>\$1,197,908.76</b>
BILLY C. COLEMAN, ATTY., TRUST 110 SOUTH MAIN STREET SALUDA, SC 29138	Wire	07/12/2007	\$114,399.37
			<b>\$114,399.37</b>
BILLY D. FRIENDE, JR., P.A. TR 548 NORTH MAIN STREET WINSTON SALEM, NC 27102	Wire	07/20/2007	\$81,833.00
			<b>\$81,833.00</b>
BILLY PARLIN & ASSOCIATES, P.A 2112 BIENVILLE BLVD STE J OCEAN SPRINGS, MS 39566	Wire	06/04/2007	\$148,952.69
	Wire	06/28/2007	\$112,024.73
			<b>\$260,977.42</b>
BILTMORE TITLE, LLC 1418 KENSINGTON SQ. CT. BUILDING F MURFREESBORO, TN 37130	Wire	06/15/2007	\$94,318.67
	Wire	06/18/2007	\$83,641.90
	Wire	06/27/2007	\$133,889.40
	Wire	06/29/2007	\$36,585.97
	Wire	06/29/2007	\$111,515.73
	Wire	07/13/2007	\$124,420.51
			<b>\$584,372.18</b>
BIRCH DEVELOPMENT LTD 7777 GLADES ROAD SUITE 310 BOCA RATON, FL 33434	0307870	05/22/2007	\$6,622.09
	0316096	06/21/2007	\$6,622.09
	0324055	07/23/2007	\$6,772.04
			<b>\$20,016.22</b>
BIRCH TREE TITLE AGENCY ESCROW 3450 WEST CENTRAL AVENUE SUITE 100 TOLEDO, OH 43606	Wire	05/31/2007	\$139,355.09
			<b>\$139,355.09</b>



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Claimant	Check Number	Check Date	Check Amount	
BL & U ASSOCIATES INC. C/O WILLIAM CARNEVALE 23-30A CORPORAL KENNEDY STREET BAYSIDE, NY 11360	0305710	05/14/2007	\$15,000.00	
	0315069	06/18/2007	\$15,000.00	
	0320260	07/06/2007	\$15,000.00	
			<b>\$45,000.00</b>	
BLACK & BLACK 9 WASHINGTON PARK GREENVILLE, SC 29601	Wire	05/25/2007	\$92,949.00	
	Wire	06/14/2007	\$45,390.07	
	Wire	06/14/2007	\$135,475.22	
	Wire	06/29/2007	\$112,852.40	
	Wire	07/10/2007	\$228,697.08	
			<b>\$615,363.77</b>	
BLACK DOG TITLE 47 NORTH MAIN STREET WEST HARTFORD, CT 6107	Wire	05/23/2007	\$477,208.46	
	Wire	05/29/2007	\$127,247.31	
	Wire	05/31/2007	\$295,785.18	
	Wire	05/31/2007	\$139,771.16	
	Wire	07/11/2007	\$190,219.19	
			<b>\$1,230,231.30</b>	
BLACK PAGE TITLE AGENCY INC. 272 ROUTE 34 MATAWAN, NJ 7747	Wire	07/02/2007	\$1,351,054.32	
			<b>\$1,351,054.32</b>	
BLACK, RUTH, GROSSMAN AND CAIN 47 UNION STREET NORTH CONCORD, NC 28025	Wire	05/31/2007	\$93,479.40	
			<b>\$93,479.40</b>	
BLACKHAWK TITLE SERVICES, INC 575 ROUTE 173 ANTIOCH, IL 60002	Wire	06/14/2007	\$139,145.26	
	Wire	06/28/2007	\$163,280.81	
	Wire	07/23/2007	\$152,238.02	
	Wire	07/27/2007	\$107,529.58	
			<b>\$562,193.67</b>	
BLACKMON AND BLACKMON, LLC ESC 616 GADSDEN HWY STE C BIRMINGHAM, AL 35235	Wire	06/04/2007	\$123,062.02	
			<b>\$123,062.02</b>	
BLACKROCK FINANCIAL MGMT POB 533181 ATLANTA, GA 30310-3181	0311490	06/05/2007	\$283,924.00	
			<b>\$283,924.00</b>	
BLACKWELL DESIGN BUILD	Add	Wire	05/17/2007	\$70,170.00
	Add	Wire	06/26/2007	\$93,800.00
	Add	Wire	07/13/2007	\$20,000.00
			<b>\$183,970.00</b>	
BLACKWELL DESIGN BUILDERS	Add	Wire	05/04/2007	\$188,321.23
			<b>\$188,321.23</b>	
BLAIR M. JOHNSON, P.A. 425 SOUTH DILLARD ST. WINTER GARDEN, FL 34787	Wire	06/04/2007	\$368,020.77	
			<b>\$368,020.77</b>	
BLAISE J DE MASI, ATTORNEY TRU 26 DARTMOUTH ROAD MOUNTAIN LAKES, NJ 7046	Wire	06/29/2007	\$233,628.02	
			<b>\$233,628.02</b>	

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Claimant	Check Number	Check Date	Check Amount
BLAKE, FORD AND MURTHY 2700 COLTSGATAE ROAD STE 202 CHARLOTTE, NC 28211	Wire	05/15/2007	\$31,033.30
	Wire	05/15/2007	\$123,065.39
	Wire	05/15/2007	\$179,588.36
	Wire	06/15/2007	\$161,597.71
	Wire	06/26/2007	\$25,689.55
	Wire	06/26/2007	\$128,081.28
	Wire	07/18/2007	\$195,972.91
	Wire	07/23/2007	\$114,726.82
			<b>\$114,751.30</b>
			<b>\$1,074,506.62</b>
BLANCHARD MERRIAM ADEL KIRKLAN 4 SOUTHEAST BROADWAY OCALA, FL 34478	Wire	07/11/2007	\$145,993.58
			<b>\$145,993.58</b>
BLANDA & BLANDA TRUST ACCOUNT 368 WASHINGTON ROAD P.O. BOX 187 SAYREVILLE, NJ 8872	Wire	05/17/2007	\$267,162.10
	Wire	06/22/2007	\$61,321.02
	Wire	06/22/2007	\$349,098.76
			<b>\$677,581.88</b>
BLANK & BLANK ATTORNEYS AT LAW 853 FAIRFIELD AVENUE BRIDGEPORT, CT 6604	Wire	06/15/2007	\$724,317.74
			<b>\$724,317.74</b>
BLANTON KIRK LUMPKINS PLC REAL 2924 EMERYWOOD PARKWAY # 100 RICHMOND, VA 23294	Wire	05/18/2007	\$54,042.75
	Wire	05/18/2007	\$212,833.32
			<b>\$266,876.07</b>
BLASINGAME, BURCH, GARRARD & A 1040 FOUNDERS ROW, SUITE B GREENSBORO, GA 30642	Wire	06/04/2007	\$483,680.43
			<b>\$483,680.43</b>
BLETZER & BLETZER, PC, CONVEYA 300 MARKET STREET BRIGHTON, MA 2135	Wire	06/29/2007	\$399,007.91
			<b>\$399,007.91</b>
BLOCKBUSTER 1201 ELM STREET 21ST FLOOR DALLAS, TX 75270	0305178	05/11/2007	\$8,077.95
			<b>\$8,077.95</b>
BLOOMBERG LP- INTERNET POB 30244 HARTFORD, CT 06150-0244	0305555	05/14/2007	\$117,048.87
	0311209	06/04/2007	\$543.13
	0319089	07/02/2007	\$5,454.52
	0321605	07/12/2007	\$543.13
			<b>\$123,589.65</b>
BLOOMFIELD TITLE AGENCY - ESCR 2550 S TELEGRAPH BLOOMFIELD HILLS, MI 48302	Wire	07/25/2007	\$491,276.81
			<b>\$491,276.81</b>
BLUE AND GRAY TITLE, LLC SETTL 1101 INTERNATIONAL PARKWAY 109 FREDERICKSBURG, VA 22406	Wire	07/10/2007	\$33,183.13
	Wire	07/10/2007	\$263,711.74
			<b>\$296,894.87</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount	
BLUE BELL MORTGAGE GROUP LP	Wire	05/09/2007	\$251,303.40	
	Wire	05/09/2007	\$232,597.51	
	Wire	05/10/2007	\$226,046.46	
	Wire	05/11/2007	\$153,033.94	
	Wire	05/11/2007	\$154,005.01	
	Wire	05/11/2007	\$181,755.09	
	Wire	05/14/2007	\$95,799.25	
	Wire	05/14/2007	\$212,480.18	
	Wire	05/14/2007	\$346,822.88	
	Wire	05/14/2007	\$100,729.86	
	Wire	05/15/2007	\$293,481.97	
	Wire	05/21/2007	\$234,894.59	
	Wire	05/22/2007	\$300,686.47	
	Wire	05/23/2007	\$134,731.56	
	Wire	05/24/2007	\$259,802.28	
	Wire	05/30/2007	\$318,671.84	
	Wire	06/04/2007	\$154,693.24	
	Wire	06/05/2007	\$321,049.76	
	Wire	06/05/2007	\$307,180.35	
	Wire	06/06/2007	\$176,483.66	
	Wire	06/06/2007	\$180,630.48	
	Wire	06/19/2007	\$232,247.59	
	Wire	06/25/2007	\$258,914.77	
	Wire	06/27/2007	\$259,364.11	
	Wire	06/29/2007	\$121,250.78	
	Wire	07/10/2007	\$231,206.60	
	Wire	07/23/2007	\$418,890.54	
				<b>\$6,158,754.17</b>
BLUE CHIP TITLE SERVICES, LLC 10201 MARTIN LUTHER KING JR HW BOWIE, MD 20720	Wire	06/22/2007	\$303,220.09	
	Wire	06/27/2007	\$321,184.71	
	Wire	07/13/2007	\$352,484.84	
	Wire	07/13/2007	\$245,765.91	
	Wire	07/25/2007	\$327,432.63	
			<b>\$1,550,088.18</b>	
BLUE CHIP TITLE SERVICES, LLC 12606 HENDERSON CHAPEL LANE BOWIE, MD 20720	Wire	05/21/2007	\$262,126.64	
	Wire	05/23/2007	\$35,166.87	
	Wire	05/23/2007	\$282,449.87	
			<b>\$579,743.38</b>	
BLUE COAST TITLE SERVICES INC 5001 SW 74TH CT SUITE 202 MIAMI, FL 33155	Wire	07/18/2007	\$341,073.67	
	Wire	07/18/2007	\$84,332.95	
			<b>\$425,406.62</b>	
BLUE CROSS BLUE SHIELD	Add	Wire	06/07/2007	\$13,461.84
				<b>\$13,461.84</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
BLUE CROSS MEDICAL PLAN 15 METROTECH CNTR BKLYN, NY 11201	0307157	05/18/2007	\$5,958.16
	0317541	06/25/2007	\$5,070.24
	0323121	07/19/2007	\$5,633.60
			<b>\$16,662.00</b>
BLUE HERON AFFILIATED TITLE IN 5150 TAMIAMI TRAIL #505 NAPLES, FL 34103	Wire	05/14/2007	\$263,711.76
			<b>\$263,711.76</b>
BLUE HERON CONSTRUCTION, INC 1105 NE 4TH ST CAPE CORAL, FL 33909	0306434	05/16/2007	\$30,106.49
	0314906	06/15/2007	\$15,967.50
			<b>\$46,073.99</b>
BLUE MARLIN TITLE CORPORATION 2400 E. COMMERICAL BLVD. SUITE 706 FORT LAUDERDALE, FL 33308	Wire	05/31/2007	\$194,461.10
	Wire	07/11/2007	\$354,211.95
			<b>\$548,673.05</b>
BLUE MOUNTAIN SETTLEMENT AGENC 5405 JONESTOWN ROAD SUITE 101 HARRISBURG, PA 17112	Wire	05/25/2007	\$172,264.82
	Wire	05/31/2007	\$11,022.24
	Wire	05/31/2007	\$136,260.75
	Wire	06/07/2007	\$22,123.32
	Wire	06/13/2007	\$250,605.50
	Wire	07/20/2007	\$59,557.03
			<b>\$651,833.66</b>
BLUE RIBBON TITLE INC. 7700 N. KENDALL DRIVE #609 MIAMI, FL 33156	Wire	07/13/2007	\$381,668.33
			<b>\$381,668.33</b>
BLUE RIDGE INVESTMENTS LLC	Add Wire	05/08/2007	\$5,832,409.85
	Add Wire	05/08/2007	\$12,128,812.77
			<b>\$17,961,222.62</b>
BLUE RIDGE TITLE & ESCROW, INC 4 LOUDON STREET, S.E. LEESBURG, VA 20175	Wire	05/21/2007	\$505,058.95
	Wire	06/22/2007	\$375,676.83
			<b>\$880,735.78</b>
BLUE RIDGE TITLE CO 5301 BUCKEYSTOWN PIKE 220 FREDERICK, MD 21704	Wire	05/31/2007	\$234,382.38
	Wire	06/07/2007	\$417,280.14
	Wire	06/28/2007	\$243,681.81
			<b>\$895,344.33</b>
BLUE SKY TITLE 6122 W. PIERSON RD. SUITE #6 FLUSHING, MI 48433	Wire	05/08/2007	\$91,905.62
	Wire	05/16/2007	\$58,505.67
	Wire	06/28/2007	\$50,681.58
			<b>\$201,092.87</b>
BLUE STAR TITLE INC 1290 WESTON RD SUITE 300 WESTON, FL 33326	Wire	06/25/2007	\$168,058.45
			<b>\$168,058.45</b>
BLUE STAR TITLE INC 7912 S AUSTIN BURBANK, IL 60459	Wire	05/11/2007	\$360,858.31
			<b>\$360,858.31</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
BLUE STAR TITLE INC 7912 S. AUSTIN AVE. BURBANK, IL 60459	Wire	05/08/2007	\$218,756.22
			<b>\$218,756.22</b>
BLUE TITLE SERVICES 6205 BLUE LAGOON DR. #270 MIAMI, FL 33126	Wire	07/23/2007	\$474,530.38
			<b>\$474,530.38</b>
BLUE WATER TITLE 161 W NEPESSING LAPEER, MI 48446	Wire	05/22/2007	\$30,499.12
	Wire	05/22/2007	\$165,611.89
			<b>\$196,111.01</b>
BLUE WATER TITLE 38800 VAN DYKE STERLING HEIGHTS, MI 48312	Wire	05/08/2007	\$142,801.97
	Wire	05/17/2007	\$108,485.74
	Wire	05/23/2007	\$115,621.67
	Wire	06/15/2007	\$74,865.60
	Wire	06/19/2007	\$106,247.54
	Wire	06/19/2007	\$61,986.21
	Wire	06/19/2007	\$59,807.50
	Wire	06/19/2007	\$48,991.80
	Wire	06/19/2007	\$59,500.00
Add	Wire	06/20/2007	\$525.00
Add	Wire	06/20/2007	\$630.00
	Wire	06/25/2007	\$140,013.93
	Wire	07/02/2007	\$115,787.42
	Wire	07/10/2007	\$74,086.19
			<b>\$1,109,350.57</b>
BLUE WATERS TITLE LLC 2060 CENTRE BLVD 9 MENDOTA HEIGHTS, MN 55120	Wire	05/10/2007	\$138,676.50
			<b>\$138,676.50</b>
BLUEGRASS TITLE COMPANY 625 EAST MAINE STREET HENDERSONVILLE, TN 37075	Wire	05/23/2007	\$166,884.93
			<b>\$166,884.93</b>
BLUESTEIN & JOHNSON LLC IOLTA ONE CARRIAGE LANE BUILDING F CHARLESTON, SC 29417	Wire	06/21/2007	\$427,424.23
			<b>\$427,424.23</b>
BLUFORD CUTNO 1303 MARTIN ST JACKSON, TN 38301	0315132	06/18/2007	\$5,670.00
			<b>\$5,670.00</b>
BLUMKIN LAW IOLTA ACCOUNT 156 BROAD STREET LYNN, MA 1901	Wire	05/31/2007	\$293,185.25
			<b>\$293,185.25</b>
BLUSTEIN, SHAPIRO & RICH LLP 90 CRYSTAL RUN RD SUITE 409 MIDDLETOWN, NY 10941	Wire	05/17/2007	\$107,835.04
	Wire	06/22/2007	\$271,319.69
	Wire	07/26/2007	\$372,562.23
			<b>\$751,716.96</b>
BLUSTEIN, SHAPIRO & RICH, LLP 90 CRYSTAL RUN RD. #409 MIDDLETOWN, NY 10941	Wire	06/27/2007	\$180,671.92
			<b>\$180,671.92</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount	
BNG DEVELOPMENT, LLC	0307876	05/22/2007	\$3,278.25	
4606 ILLINOIS ROAD	0316102	06/21/2007	\$3,278.25	
FT. WAYNE, IN 46804	0319166	07/02/2007	\$1,871.79	
			<b>\$8,428.29</b>	
BNY/COLLATERAL AGT/UBS REAL ES	Wire	06/06/2007	\$160,161.55	
	Wire	06/08/2007	\$115,152.16	
	Wire	06/13/2007	\$58,620.70	
	Wire	06/13/2007	\$367,840.51	
	Wire	06/13/2007	\$74,237.09	
	Wire	06/14/2007	\$414,539.19	
	Wire	06/14/2007	\$345,705.14	
	Wire	06/18/2007	\$180,993.50	
	Wire	06/19/2007	\$373,687.85	
	Wire	06/19/2007	\$213,541.26	
	Wire	06/20/2007	\$152,520.76	
	Wire	06/21/2007	\$61,129.15	
	Wire	06/22/2007	\$136,890.95	
	Wire	06/22/2007	\$191,323.66	
	Wire	06/25/2007	\$157,122.35	
	Wire	06/26/2007	\$341,902.37	
	Wire	07/03/2007	\$272,437.03	
	Wire	07/09/2007	\$267,671.99	
	Wire	07/12/2007	\$182,046.30	
	Wire	07/12/2007	\$114,384.11	
	Wire	07/12/2007	\$479,903.33	
	Wire	07/13/2007	\$236,868.22	
	Wire	07/13/2007	\$116,136.10	
	Wire	07/13/2007	\$154,506.95	
	Wire	07/16/2007	\$219,876.94	
	Wire	07/17/2007	\$3,571,072.00	
	Wire	07/17/2007	\$295,848.93	
	Wire	07/18/2007	\$229,423.07	
	Wire	07/19/2007	\$304,203.88	
	Wire	07/20/2007	\$203,515.18	
	Wire	07/23/2007	\$152,692.81	
			<b>\$10,145,955.03</b>	
BNY-MBS	Add	Wire	06/29/2007	\$1,040,636.28
				<b>\$1,040,636.28</b>
BOA	Add	Wire	06/12/2007	\$340,000.00
				<b>\$340,000.00</b>
BOA MORTGAGE	Add	Wire	05/25/2007	\$6,239,707.30
				<b>\$6,239,707.30</b>
BOA SETTLEMENT	Add	Wire	06/22/2007	\$18,000,000.00
				<b>\$18,000,000.00</b>
BOA SETTLEMENT ACCT	Add	Wire	06/01/2007	\$1,800,000.00
				<b>\$1,800,000.00</b>

**Statement of Financial Affairs - Exhibit 3b  
American Home Mortgage Corp. 07-11051**

**AMENDED**

<b>Claimant</b>	<b>Check Number</b>	<b>Check Date</b>	<b>Check Amount</b>
BOARD OF EQUALIZATION POB 942879 SACRAMENTO, CA 94279-7072	0323144	07/20/2007	\$10,094.00
			<b>\$10,094.00</b>
BOB G. POPE, P.C. IOLTA 5205 STILESBORO RD., NW SUITE 120 KENNESAW, GA 30152	Wire	05/14/2007	\$247,377.99
			<b>\$247,377.99</b>
BOB SMITH AND ASSOCIATES ATTOR 216 B-1 STELTON ROAD PISCATAWAY, NJ 8854	Wire	05/14/2007	\$595,346.92
			<b>\$595,346.92</b>
BOBBY ROAN 4700 ROWLETT ROAD ROWLETT, TX 75088	0312261	06/06/2007	\$2,000.00
	0321091	07/10/2007	\$2,000.00
	0324609	07/23/2007	\$2,000.00
			<b>\$6,000.00</b>
BOCA TITLE PARTNERS TITLE & ES 900 WEST LINTON BLVD DELRAY BEACH, FL 33444	Wire	06/19/2007	\$276,820.87
			<b>\$276,820.87</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
BOGMAN, INC 12301 OLD COLUMBIA PIKE STE 200 SILVER SPRING, MD 20904	0304818	05/10/2007	\$81.00
	0304819	05/10/2007	\$81.00
	0304820	05/10/2007	\$81.00
	0304821	05/10/2007	\$81.00
	0304822	05/10/2007	\$81.00
	0304823	05/10/2007	\$81.00
	0304824	05/10/2007	\$81.00
	0304825	05/10/2007	\$81.00
	0304826	05/10/2007	\$81.00
	0304827	05/10/2007	\$81.00
	0304828	05/10/2007	\$81.00
	0307529	05/21/2007	\$81.00
	0307530	05/21/2007	\$81.00
	0309260	05/23/2007	\$81.00
	0313774	06/12/2007	\$6,237.00
	0314509	06/15/2007	\$81.00
	0314510	06/15/2007	\$81.00
	0314511	06/15/2007	\$81.00
	0314512	06/15/2007	\$81.00
	0314513	06/15/2007	\$81.00
	0314514	06/15/2007	\$81.00
	0314515	06/15/2007	\$81.00
	0314516	06/15/2007	\$81.00
	0314517	06/15/2007	\$81.00
	0314518	06/15/2007	\$81.00
	0314519	06/15/2007	\$81.00
	0314520	06/15/2007	\$81.00
	0314521	06/15/2007	\$81.00
	0314522	06/15/2007	\$81.00
	0314523	06/15/2007	\$81.00
	0314524	06/15/2007	\$81.00
	0314525	06/15/2007	\$81.00
	0314526	06/15/2007	\$81.00
0314527	06/15/2007	\$81.00	
0314528	06/15/2007	\$81.00	
0318901	06/29/2007	\$81.00	
0318902	06/29/2007	\$81.00	
0318903	06/29/2007	\$81.00	
0321399	07/11/2007	\$81.00	
0321401	07/11/2007	\$81.00	
		<b>\$9,396.00</b>	
BOGOSIAN & POWER, CHARTERED TR 1413 21ST STREET SUITE A VERO BEACH, FL 32960	Wire	07/17/2007	\$147,520.10
		<b>\$147,520.10</b>	
BOLING, RICE, MCGRUDER, BARRON 207 PIRKLE FERRY ROAD CUMMING, GA 30040	Wire	06/15/2007	\$331,215.92
		<b>\$331,215.92</b>	



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

Claimant	Check Number	Check Date	Check Amount
BOND AND PAK P.C. 4525 PARK RD SUITE B101 CHARLOTTE, NC 28209	Wire	06/27/2007	\$165,884.33
			<b>\$165,884.33</b>
BONFIGLIO & ASTERITA LLC MORTG 900 SOUTH AVE SUITE 101 STATEN ISLAND, NY 10314	Wire	07/02/2007	\$312,658.87
			<b>\$312,658.87</b>
BONNER 486, LLC 13356 METCALF OVERLAND PARK, KS 66213	0307877	05/22/2007	\$7,517.26
	0316104	06/21/2007	\$7,517.26
			<b>\$15,034.52</b>
BONNEVILLE TITLE CO. 1592 SOUTH 500 WES #100 BOUNTIFUL, UT 84010	Wire	05/10/2007	\$178,523.65
			<b>\$178,523.65</b>
BONNEVILLE TITLE COMPANY 1434 EAST 4500 SOUTH SUITE #101 SALT LAKE CITY, UT 84117	Wire	05/15/2007	\$188,792.30
	Wire	06/04/2007	\$30,382.95
	Wire	06/04/2007	\$159,508.13
	Wire	06/25/2007	\$48,080.00
	Wire	06/25/2007	\$189,264.74
	Wire	06/27/2007	\$214,893.85
	Wire	06/28/2007	\$153,493.98
	Wire	07/06/2007	\$212,618.80
	Wire	07/06/2007	\$240,147.05
	Wire	07/12/2007	\$222,875.41
	Wire	07/26/2007	\$311,547.99
			<b>\$1,971,605.20</b>
BONNIE M BENSON RE TRUST ACCT 34385B CARPENTERS WAY LEWES, DE 19958	Wire	07/13/2007	\$230,592.60
			<b>\$230,592.60</b>
BONNIE M BENSON RE TRUST ACCT 34385-B CARPENTER'S WAY LEWES, DE 19958	Wire	05/21/2007	\$382,253.06
	Wire	06/18/2007	\$157,500.61
			<b>\$539,753.67</b>
BONNIE M BENSON, PA RULE 1.15A 343885-B CARPENTER'S WAY LEWES, DE 19958	Wire	06/27/2007	\$873,209.50
			<b>\$873,209.50</b>
BONNIE M. BENSON, PA REAL ESTA 306 E. CAMDEN-WYOMING AVE CAMDEN, DE 19934	Wire	06/28/2007	\$191,591.49
	Wire	07/02/2007	\$94,223.40
	Wire	07/13/2007	\$8,694.00
	Wire	07/13/2007	\$115,662.77
			<b>\$410,171.66</b>
BONNIE M. BENSON, PA REAL ESTA 306 EAST CAMDEN-WYOMING AVENUE CAMDEN, DE 19934	Wire	06/04/2007	\$204,874.29
			<b>\$204,874.29</b>
BONNIE M.BENSON, P.A.REAL ESTA 34385B CARPENTER'S WAY LEWES, DE 19958	Wire	07/02/2007	\$270,410.77
			<b>\$270,410.77</b>
BONNIVILLE TITLE COMPANY 5734 SOUTH 1475 EAST SUITE 100 OGDEN, UT 84403	Wire	06/21/2007	\$178,257.82
			<b>\$178,257.82</b>

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

Claimant	Check Number	Check Date	Check Amount	
BONY	Add	Wire	07/09/2007	\$32,149.36
				<b>\$32,149.36</b>
BONZO C REDDICK 910 M.L. KING JR. BLVD SAVANNAH, GA 31415		Wire	07/16/2007	\$539,917.34
				<b>\$539,917.34</b>
BOONE COUNTY NATIONAL BANK 601 E BROADWAY COLUMBIA, MO 65201		Wire	05/17/2007	\$125,792.83
				<b>\$125,792.83</b>
BOONE-CENTRAL TITLE 601 E. BROADWAY COLUMBIA, MO 65201		Wire	06/05/2007	\$190,438.35
				<b>\$190,438.35</b>
BOOSE CASEY CIKLIN ET AL TRUST 515 N FLAGLER DR SUITE 1900 WEST PALM BCH, FL 33401		Wire	07/13/2007	\$115,704.51
				<b>\$115,704.51</b>
BOOSE CASEY CIKLIN ET AL TRUST 515 NORTH FLAGLER DRIVE SUITE 1700 WEST PALM BEACH, FL 33401		Wire	05/31/2007	\$178,137.48
				<b>\$178,137.48</b>
BOOTAY & BEVINGTON 6 CLAIRTON BLVD PITTSBURGH, PA 15219		Wire	05/23/2007	\$46,996.20
		Wire	07/11/2007	\$86,643.26
		Wire	07/23/2007	\$68,552.88
				<b>\$202,192.34</b>
BOOTAY & BEVINGTON 6 CLAIRTON BOULEVARD PITTSBURGH, PA 15236		Wire	05/11/2007	\$90,471.12
		Wire	05/31/2007	\$91,561.28
		Wire	06/15/2007	\$33,111.18
		Wire	06/25/2007	\$4,144.49
		Wire	06/29/2007	\$62,952.40
		Wire	06/29/2007	\$82,351.49
		Wire	07/12/2007	\$96,601.86
				<b>\$461,193.82</b>
BORDER FEDERAL CREDIT UNION 2211 NORTH BEDELL AVENUE DEL RIO, TX 78840	0308802	05/22/2007		\$1,200.00
	0308803	05/22/2007		\$1,200.00
	0316005	06/21/2007		\$809.64
	0316106	06/21/2007		\$1,200.00
	0322724	07/17/2007		\$803.20
	0322725	07/17/2007		\$809.08
	0322726	07/17/2007		\$808.68
				<b>\$6,830.60</b>
BORDERS & BORDERS PLC ATTORNEY 920 DUPONT ROAD LOUISVILLE, KY 40207		Wire	05/11/2007	\$87,090.42
				<b>\$87,090.42</b>

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

Claimant	Check Number	Check Date	Check Amount
BORDERS & BORDERS, PLC ATTORNE 920 DUPONT RD. LOUISVILLE, KY 40207	Wire	05/21/2007	\$121,152.93
	Wire	05/21/2007	\$151,326.13
	Wire	05/31/2007	\$102,919.42
	Wire	06/08/2007	\$53,655.95
	Wire	06/20/2007	\$103,793.35
	Wire	06/22/2007	\$52,968.18
	Wire	07/26/2007	\$104,024.91
			<b>\$689,840.87</b>
BOREN SCOTT TITLE CO. 6001 S BROADWAY TYLER, TX 75703	Wire	05/21/2007	\$48,906.70
			<b>\$48,906.70</b>
BORIS B. MAIDEN, ATTORNEY AT L 251 HARVARD STREET SUITE 1 BROOKLINE, MA 2446	Wire	07/25/2007	\$327,478.63
			<b>\$327,478.63</b>
BORLA, NORTH & ASSOCIATES TITL 6912 SOUTH MAIN ST. # 200 DOWNERS GROVE, IL 60516	Wire	05/25/2007	\$21,383.95
	Wire	05/25/2007	\$153,349.58
			<b>\$174,733.53</b>
BORNER, SCOLA, BARUTI, VANCINI 14 WOODRUFF AVENUE NARRAGANSETT, RI 2882	Wire	05/23/2007	\$273,462.98
	Wire	06/29/2007	\$109,800.00
	Wire	06/29/2007	\$877,148.31
			<b>\$1,260,411.29</b>
BOSCH TITLE ESCROW 1800 GALLERIA BLVD FRANKLIN, TN 37067	Wire	05/11/2007	\$44,312.60
	Wire	06/06/2007	\$154,354.10
	Wire	06/15/2007	\$151,648.41
			<b>\$350,315.11</b>
BOSTON PROP LTD PARTNERSHIP PARTNERSHIP PO BOX 3557 BOSTON, MA 02241-3557	0307879	05/22/2007	\$30,217.65
	0316107	06/21/2007	\$30,217.65
	0317975	06/26/2007	\$10,661.75
	0324067	07/23/2007	\$28,365.08
			<b>\$99,462.13</b>
BOSTON PROPERTIES PO BOX 3557 BOSTON, MA 02241	0307880	05/22/2007	\$13,748.75
	0310076	05/29/2007	\$233.31
	0316108	06/21/2007	\$13,748.75
	0324068	07/23/2007	\$13,298.75
			<b>\$41,029.56</b>
BOSTON TITLE & ECROW LLC 18500 LAKE ROAD STE 102 ROCKY RIVER, OH 44116	Wire	06/11/2007	\$49,191.30
	Wire	06/11/2007	\$192,870.46
			<b>\$242,061.76</b>
BOSTON TITLE & ESCROW LLC 23850 CENTER RIDGE RD WESTLAKE, OH 44145	Wire	06/06/2007	\$98,086.67
			<b>\$98,086.67</b>
BOSTON TITLE SERVICES 14 PAGE TERRACE STOUGHTON, MA 2072	Wire	06/20/2007	\$299,804.52
	Wire	07/02/2007	\$164,343.49
			<b>\$464,148.01</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
BOULAND AND BRUSH 313 NORTH DUPONT HWY SUITE #200 ODESSA, DE 19730	Wire	05/11/2007	\$124,109.79
	Wire	05/11/2007	\$250,699.06
	Wire	05/12/2007	\$3,735.00
	Wire	06/15/2007	\$38,000.00
	Wire	06/16/2007	\$328,788.72
	Wire	06/25/2007	\$193,862.16
			<b>\$939,194.73</b>
BOULDER REALTY GROUP, LLC DBA KELLER WILLIAMS FR.R P LLC 1690 30TH STREET BOULDER, CO 80301	0307881	05/22/2007	\$3,000.00
	0316109	06/21/2007	\$3,000.00
			<b>\$6,000.00</b>
BOULEVARD BANK	Wire	05/08/2007	\$98,635.78
	Wire	05/08/2007	\$76,005.07
	Wire	05/09/2007	\$30,174.81
	Wire	05/10/2007	\$146,144.30
	Wire	05/11/2007	\$235,622.58
	Wire	05/15/2007	\$122,477.56
	Wire	05/21/2007	\$73,663.67
	Wire	05/23/2007	\$193,279.54
	Wire	05/30/2007	\$24,246.81
	Wire	05/30/2007	\$412,893.22
	Wire	06/05/2007	\$77,466.54
	Wire	06/27/2007	\$179,057.81
	0319299	07/02/2007	\$791.41
	Wire	07/12/2007	\$64,174.82
			<b>\$1,734,633.92</b>
BOULEVARD TITLE AGENCY INC. 29525 CHAGRIN BLVD PEPPER PIKE, OH 44122	Wire	07/25/2007	\$59,220.87
			<b>\$59,220.87</b>
BOUNDARY TITLE CO. 1225 TOWER AVE. SUPERIOR, WI 54880	Wire	06/28/2007	\$59,137.71
	Wire	07/02/2007	\$112,546.23
			<b>\$171,683.94</b>
BOURQUE & CLEGG LLC 949 MAIN ST SANFORD, ME 4073	Wire	07/13/2007	\$122,286.76
			<b>\$122,286.76</b>
BOWEN LAW FIRM PC REAL ESTATE 590 NORTH WAVELY PLACE CARY, NC 27511	Wire	06/27/2007	\$339,152.10
	Wire	07/18/2007	\$144,670.79
			<b>\$483,822.89</b>
BOWEN RADSON SCHROTH, P.A. REAL ESTATE TRUST ACCT 600 JENNINGS AVENUE EUSTIS, FL 32726	Wire	07/19/2007	\$81,396.14
			<b>\$81,396.14</b>
BOWEN, CHAMPLIN, CARR, FOREMAN 1919 HUGENOT ROAD RICHMOND, VA 23235	Wire	07/09/2007	\$143,780.29
			<b>\$143,780.29</b>
BOWEN, CHAMPLIN, CARR, FOREMAN 1919 HUGUENOT RD RICHMOND, VA 23235	Wire	05/11/2007	\$161,673.60
	Wire	05/18/2007	\$139,252.31
	Wire	05/31/2007	\$232,286.19
			<b>\$533,212.10</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
BOWLES RICE MCDAVIC GRAFT & LO 102-2 S KENT ST WINCHESTER, VA 22601	Wire	05/09/2007	\$447,052.31
	Wire	05/09/2007	\$111,594.50
			<b>\$558,646.81</b>
BOWLES RICE MCDAVID GRAFF & LO 101 SOUTH-QUEEN STREET MARTINSBURG, WV 25401	Wire	05/14/2007	\$49,459.78
	Wire	05/14/2007	\$270,164.06
	Wire	05/25/2007	\$255,000.04
	Wire	05/29/2007	\$237,700.87
	Wire	05/30/2007	\$162,269.24
	Wire	05/31/2007	\$159,551.36
	Wire	06/01/2007	\$357,851.18
	Wire	06/15/2007	\$183,815.46
	Wire	06/15/2007	\$163,698.96
	Wire	06/22/2007	\$298,038.38
	Wire	06/28/2007	\$450,824.33
	Wire	06/28/2007	\$185,078.59
	Wire	06/29/2007	\$163,978.74
	Wire	07/02/2007	\$180,420.25
	Wire	07/16/2007	\$165,323.16
	Wire	07/23/2007	\$62,695.88
Wire	07/23/2007	\$502,015.78	
			<b>\$3,847,886.06</b>
BOWLIN LAW OFFICES CLIENT TRUS 4905 GREEN RD SUITE 105 RALEIGH, NC 27616	Wire	05/29/2007	\$113,834.03
			<b>\$113,834.03</b>
BOWNE OF NYC POB 6081 CHURCH ST STATION NYC, NY 10277-2706	0319364	07/03/2007	\$3,245.83
	0323155	07/20/2007	\$18,459.84
			<b>\$21,705.67</b>
BOX AND BOX 304 N COURT ST OTTUMWA, IA 52501	Wire	05/15/2007	\$30,296.51
	Wire	06/05/2007	\$63,098.93
			<b>\$93,395.44</b>
BOYER,HOLZINGER & HARAK 1216 LINDEN STREET BETHLEHEM, PA 18018	Wire	06/05/2007	\$132,669.34
			<b>\$132,669.34</b>
BOYLE, BAIN, REBACK & SLAYTON 420 PARK STREET CHARLOTTESVILLE, VA 22902	Wire	06/27/2007	\$139,432.05
			<b>\$139,432.05</b>
BPM TITLE, LLC ESCROW ACCOUNT 6410 MEDALLION DR FREDERICKSBURG, VA 22407	Wire	06/26/2007	\$444,239.60
			<b>\$444,239.60</b>
BRAD M ARON, ATTORNEY AT LAW 180 POST ROAD EAST WESTPORT, CT 6880	Wire	05/30/2007	\$977,226.88
			<b>\$977,226.88</b>
BRADFORD & BRADFORD P.A. RE TR 4 E LIBERTY ST YORK, SC 29745	Wire	06/29/2007	\$135,772.45
			<b>\$135,772.45</b>
BRADFORD H. ROBERTS, ATTORNEY 324 GROVE STREET WORCESTER, MA 1605	Wire	07/23/2007	\$238,449.27
			<b>\$238,449.27</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount	
BRADLEY & MOREAU 500 RICHLAND AVENUE LAFAYETTE, LA 70508	Wire	07/27/2007	\$238,467.95	
	Wire	07/27/2007	\$60,683.26	
			<b>\$299,151.21</b>	
BRADLEY K RICHARDSON P.C. ESCR 1211 N. MAIN STREET ANDERSON, SC 29621	Wire	05/24/2007	\$410,806.28	
			<b>\$410,806.28</b>	
BRADLEY MARKETING GROUP 135 FELL COURT HAUPPAUGE, NY 11788	0306157	05/16/2007	\$204.43	
	0311493	06/05/2007	\$14,460.97	
	0313082	06/11/2007	\$1,333.69	
	0318776	06/29/2007	\$346.38	
	0321607	07/12/2007	\$11,816.73	
	0324872	07/24/2007	\$5,212.36	
			<b>\$33,374.56</b>	
BRADLEY R. ALLEN	Add	Wire	06/01/2007	\$46,536.00
				<b>\$46,536.00</b>
BRADLEY S. TISDALE REAL ESTATE 26 LOTLA STTEET FRANKLIN, NC 28734	Wire	05/31/2007	\$234,680.78	
	Wire	07/18/2007	\$113,857.22	
			<b>\$348,538.00</b>	
BRADY & MONAC, P.C. REAL ESTAT 1068 MAIN STREET WALPOLE, MA 2081	Wire	05/25/2007	\$357,254.06	
			<b>\$357,254.06</b>	
BRADY & O'SHEA P.C. 2735 1ST AVE SE CEDAR RAPIDS, IA 52402	Wire	05/31/2007	\$100,436.53	
	Wire	06/15/2007	\$95,090.46	
	Wire	06/15/2007	\$78,760.17	
	Wire	06/18/2007	\$146,275.02	
	Wire	06/18/2007	\$89,826.92	
	Wire	06/25/2007	\$9,964.54	
	Wire	06/25/2007	\$116,505.11	
	Wire	06/28/2007	\$67,163.79	
	Wire	06/29/2007	\$132,554.67	
	Wire	07/05/2007	\$35,440.00	
	Wire	07/05/2007	\$85,086.10	
	Wire	07/12/2007	\$80,078.47	
	Wire	07/13/2007	\$112,666.80	
	Wire	07/16/2007	\$93,689.56	
	Wire	07/20/2007	\$76,821.95	
	Wire	07/27/2007	\$87,756.72	
			<b>\$1,408,116.81</b>	
BRADY & O'SHEA P.C. 2735 FIRST AVE SE STE 104 CEDAR RAPIDS, IA 52402	Wire	05/21/2007	\$71,906.78	
	Wire	05/24/2007	\$115,922.67	
	Wire	05/30/2007	\$72,292.57	
			<b>\$260,122.02</b>	

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
BRADY & O'SHEA, P.C. 2735 FIRST AVE. SE SUITE 104 CEDAR RAPIDS, IA 52402	Wire	05/14/2007	\$96,252.19
	Wire	05/15/2007	\$77,600.36
	Wire	05/22/2007	\$54,358.63
	Wire	05/24/2007	\$101,997.09
	Wire	05/24/2007	\$77,690.20
	Wire	05/25/2007	\$74,286.94
	Wire	05/25/2007	\$125,704.25
	Wire	05/29/2007	\$85,129.66
	Wire	05/31/2007	\$90,183.51
	Wire	05/31/2007	\$71,067.01
	Wire	06/01/2007	\$105,592.42
	Wire	06/11/2007	\$124,193.00
	Wire	06/15/2007	\$67,165.47
	Wire	06/15/2007	\$102,426.64
	Wire	06/18/2007	\$115,202.95
	Wire	06/21/2007	\$94,057.94
	Wire	06/21/2007	\$120,975.75
	Wire	06/26/2007	\$123,116.00
	Wire	06/27/2007	\$108,539.30
	Wire	06/29/2007	\$109,599.74
	Wire	06/29/2007	\$67,577.14
	Wire	06/29/2007	\$91,809.14
	Wire	06/29/2007	\$59,804.09
	Wire	06/29/2007	\$115,993.85
Wire	06/29/2007	\$66,341.69	
Wire	06/29/2007	\$102,875.60	
Wire	07/20/2007	\$99,567.04	
			<b>\$2,529,107.60</b>
BRADY, RICHARDSON, BEAUREGARD 10 EAST PINE ST GEORGETOWN, DE 19947	Wire	07/19/2007	\$39,414.04
	Wire	07/19/2007	\$316,057.08
			<b>\$355,471.12</b>
BRAGG, MANSFIELD & STEGALL 110 SOUTH MAPLE ST MURFREESBORO, TN 37130	Wire	05/23/2007	\$66,875.31
	Wire	05/23/2007	\$201,405.66
			<b>\$268,280.97</b>
BRANCH BANKING & TRUST CO 16 CONSULTANT PLACE DURHAM, NC 27707	Wire	06/13/2007	\$175,977.66
			<b>\$175,977.66</b>
BRANCH COUNTY ABSTRACT & TITLE 22 TIBETS PLAZA COLDWATER, MI 49036	Wire	07/02/2007	\$69,524.49
	Wire	07/18/2007	\$81,159.95
			<b>\$150,684.44</b>
BRANDON COOKE	Add	Wire	07/16/2007 \$3,797.60
	Add	Wire	07/17/2007 \$1,432.40
	Add	Wire	07/30/2007 \$10,390.00
			<b>\$15,620.00</b>
BRANDYWINE ABSTRACT CO, LP 1062 LANCASTER AVENUE SUITE 15 D ROSEMONT, PA 19010	Wire	06/29/2007	\$236,037.12
	Wire	07/27/2007	\$271,871.77
			<b>\$507,908.89</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount	
BRANDYWINE AMERICAN ABSTRACT L 2 PONDS EDGE DRIVE CHADDS FORD, PA 19317	Wire	05/11/2007	\$182,730.63	
	Wire	05/23/2007	\$93,251.50	
	Wire	05/23/2007	\$498,845.92	
	Wire	06/07/2007	\$340,743.13	
	Wire	06/18/2007	\$216,083.60	
	Wire	07/25/2007	\$20,267.11	
	Wire	07/25/2007	\$242,149.25	
			<b>\$1,594,071.14</b>	
BRANDYWINE OPERATING PARTNERSHIP L.P. 10000 MIDATLANTIC DR STE300W MOUNT LAUREL, NJ 08054	0307882	05/22/2007	\$4,668.14	
	0316111	06/21/2007	\$4,668.14	
			<b>\$9,336.28</b>	
BRAUN&BRAUN LLP,ATTY	Add	Wire	05/31/2007	\$184,068.84
			<b>\$184,068.84</b>	
BRAVEPOINT INC 5000 PEACHTREE INDUSTR BLVD STE 100 NORCROSS, GA 30071	0306158	05/16/2007	\$19,890.39	
	0308660	05/22/2007	\$18,761.80	
	0311494	06/05/2007	\$51,400.31	
	0311999	06/06/2007	\$5,160.00	
	0317424	06/25/2007	\$59,271.95	
			<b>\$154,484.45</b>	
BRAVERMAN HODES. P.L. 633 SOUTH FEDERAL HIGHWAY FORT LAUDERDALE, FL 33301	Wire	06/29/2007	\$202,920.17	
				<b>\$202,920.17</b>
BRAY & CARROLL PC 3485 NORTH DESERT DRIVE BLDG 2 SUITE 205 EAST POINT, GA 30344	Wire	07/10/2007	\$150,077.51	
				<b>\$150,077.51</b>
BRAY AND CO. TRUST ACCOUNT 1015 N. 7TH ST. GRAND JUNCTION, CO 81501	Wire	05/09/2007	\$205,467.90	
	Wire	06/22/2007	\$219,414.48	
			<b>\$424,882.38</b>	
BRCP AURORA MARKETPLACE LLC 3440 WALNUT AVENUE BLDG A 2ND FLOOR FREEMONT, CA 94538	0306392	05/16/2007	\$629.20	
	0307884	05/22/2007	\$1,964.71	
	0313741	06/12/2007	\$125.24	
	0316113	06/21/2007	\$1,964.71	
	0321847	07/12/2007	\$125.24	
	0324072	07/23/2007	\$2,089.95	
			<b>\$6,899.05</b>	
BREAR STEARNS LIQUID	Add	Wire	05/31/2007	\$1,460,865.05
			<b>\$1,460,865.05</b>	
BREAUX & BEAUDRY A PROFESSIONA 111 WILSON STREET FRANKLIN, LA 70538	Wire	05/25/2007	\$205,399.53	
				<b>\$205,399.53</b>
BREEN TITLE & SETTLEMENT 1929 COLISEUM DRIVE SUITE F HAMPTON, VA 23666	Wire	06/25/2007	\$120,465.82	
				<b>\$120,465.82</b>
BREEN TITLE & SETTLEMENT 1929-F COLISEUM DRIVE HAMPTON, VA 23666	Wire	07/13/2007	\$158,106.83	
				<b>\$158,106.83</b>



**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
BREEN TITLE & SETTLEMENT INC 749 THIMBLE SHOALS BLVD STE A NEWPORT NEWS, VA 23606	Wire	06/29/2007	\$163,859.94
			<b>\$163,859.94</b>
BRENAVOIR LLC 1020 EDNAM CENTER SUITE 102 CHARLOTTESVILLE, VA 22903	0307885	05/22/2007	\$7,300.00
	0316114	06/21/2007	\$7,300.00
			<b>\$14,600.00</b>
BRENDAN ABSTRACT COMPANY INC 150 EAST SWEDES FORD ROAD WAYNE, PA 19087	Wire	06/06/2007	\$236,689.20
			<b>\$236,689.20</b>
BRENDAN GOWING ATTY AT LAW 952 ECHO LN 430 HOUSTON, TX 77024	Wire	05/17/2007	\$69,670.32
			<b>\$69,670.32</b>
BRENNAN & BRENNAN, ATTORNEYS A 825 EASTERN BLVD. ESSEX, MD 21221	Wire	07/27/2007	\$233,036.57
			<b>\$233,036.57</b>
BRENNAN TITLE COMPANY 11705 BERRY RD WALDORF, MD 20603	Wire	05/11/2007	\$274,322.67
	Wire	06/14/2007	\$209,631.58
			<b>\$483,954.25</b>
BRENNAN TITLE COMPANY 5863 ALLENTOWN ROAD CAMP SPRINGS, MD 20746	Wire	07/26/2007	\$379,863.20
			<b>\$379,863.20</b>
BRENNAN TITLE COMPANY 5863 ALLENTOWN RD. CAMP SPRINGS, MD 20746	Wire	06/29/2007	\$569,491.73
	Wire	07/10/2007	\$172,640.54
			<b>\$742,132.27</b>
BRENNAN TITLE COMPANY 5865 ALLENTOWN ROAD CAMP SPRINGS, MD 20746	Wire	05/29/2007	\$111,890.52
	Wire	06/05/2007	\$198,598.61
			<b>\$310,489.13</b>
BRENNAN TITLE COMPANY 92 ATLANTIC AVE OCEAN VIEW, DE 19970	Wire	06/25/2007	\$111,527.40
	Add Wire	06/26/2007	\$62.24
			<b>\$111,589.64</b>
BRENNAN TITLE COMPANY ESCROW A 11021 NICHOLAS LANE SUITE 8 OCEAN PINES, MD 21811	Wire	06/19/2007	\$135,543.45
			<b>\$135,543.45</b>
BRENNAN TITLE COMPANY ESCROW A 6320 ALLENTOWN RD CAMP SPRINGS, MD 20748	Wire	05/29/2007	\$3,500.00
	Wire	05/29/2007	\$108,406.18
	Wire	05/31/2007	\$254,876.47
	Wire	07/26/2007	\$78,980.40
			<b>\$445,763.05</b>
BRENNAN TITLE COMPANY ESCROW A 695 PRINCE FREDERICK BOULEVARD PRINCE FREDERICK, MD 20678	Wire	05/18/2007	\$221,208.39
	Wire	05/30/2007	\$253,066.49
	Wire	06/27/2007	\$344,908.55
			<b>\$819,183.43</b>

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

Claimant	Check Number	Check Date	Check Amount
BRENNAN TITLE COMPANY TRUST AC 5100 WISCONSIN AVE NW SUITE 514 WASHINGTON, DC 20016	Wire	06/05/2007	\$340,417.27
	Wire	06/07/2007	\$318,163.41
	Wire	07/11/2007	\$90,300.00
	Wire	07/11/2007	\$714,570.91
			<b>\$1,463,451.59</b>
BRENNAN TITLE COMPANY/SWEEP AC 10901 INDIAN HEAD HWY S#209 FORT WASHINGTON, MD 20744	Wire	05/29/2007	\$229,031.29
	Wire	06/04/2007	\$266,849.03
	Wire	06/22/2007	\$195,326.99
	Wire	06/25/2007	\$184,613.71
	Wire	06/25/2007	\$318,041.68
	Wire	07/05/2007	\$111,275.76
			<b>\$1,305,138.46</b>
BRENNER MORTGAGE CORP	0307165	05/18/2007	\$50.00
	Wire	05/21/2007	\$167,900.19
	Wire	06/07/2007	\$64,815.95
	Wire	06/07/2007	\$116,881.53
	Wire	06/08/2007	\$74,562.67
	Wire	06/12/2007	\$220,209.45
	Wire	06/19/2007	\$189,707.15
	Wire	06/21/2007	\$149,585.78
	Wire	06/28/2007	\$193,866.87
	Wire	07/09/2007	\$206,121.64
BRETT A PERRY ESQUIRE RE TRUST 905 SEA MOUNTAIN HIGHWAY SUITE 3 N MYRTLE BCH, SC 29582	Wire	07/26/2007	\$215,044.23
BREVARD TITLE 1450 N COURTENAY PARKWAY SUITE 30 MERRITT ISLAND, FL 32953	Wire	05/25/2007	\$242,281.20
BRIAN G FULGINITI ATTORNEY TRU 214 CARNEGIE CENTER SUITE 104 PRINCETON, NJ 8540	Wire	05/31/2007	\$194,341.13
	Wire	07/30/2007	\$57,500.00
	Wire	07/30/2007	\$454,142.40
			<b>\$705,983.53</b>
BRIAN H. KAPPOCK, ATTY TRUST A 232 MADISON STREET HOBOKEN, NJ 7030	Wire	05/09/2007	\$92,346.56
	Wire	05/09/2007	\$367,953.08
			<b>\$460,299.64</b>
BRIAN J. SULLIVAN, ESQ. 11 SUMMER STREET, SUITE 8 CHELMSFORD, MA 1824	Wire	06/15/2007	\$242,166.94
BRIAN K JAMES ATTY AT LAW 609 WEST MAIN ST EASLEY, SC 29640	Wire	07/09/2007	\$271,396.80
BRIAN K. STEVENS REAL ESTATE T 11225 NUCKOLS RD., STE. A GLEN ALLEN, VA 23059	Wire	05/08/2007	\$57,130.46

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

Claimant	Check Number	Check Date	Check Amount
BRIAN L. BOGER, ESCROW ACCOUNT 1331 ELMWOOD AVE. STE. 210 COLUMBIA, SC 29201	Wire	05/31/2007	\$107,266.78
			<b>\$107,266.78</b>
BRIAN L. BOGER, ESCROW ACCOUNT 1331 ELMWOOD AVENUE SUITE 210 COLUMBIA, SC 29202	Wire	05/31/2007	\$116,123.98
	Wire	06/25/2007	\$134,667.96
			<b>\$250,791.94</b>
BRIAN L. FINDHOLT MORTGAGE CLO 204 FAIR STREET KINGSTON, NY 12401	Wire	05/31/2007	\$149,937.83
			<b>\$149,937.83</b>
BRIAN T. MURRAY PA, INC ESCROW 903 S. COLLEGE AVENUE NEWARK, DE 19713	Wire	06/06/2007	\$9,495.10
			<b>\$9,495.10</b>
BRIAN T. MURRAY PA, INC ESCROW 903 SOUTH COLLEGE AVENUE NEWARK, DE 19713	Wire	05/30/2007	\$119,518.56
	Wire	06/04/2007	\$57,662.87
	Wire	06/04/2007	\$309,072.45
	Wire	06/27/2007	\$123,661.42
			<b>\$609,915.30</b>
BRIAN T. MURRAY, PA, INC. ESCR 903 S. COLLEGE AVE. NEWARK, DE 19713	Wire	05/15/2007	\$132,373.47
	Wire	05/21/2007	\$195,686.15
			<b>\$328,059.62</b>
BRIAN T. MURRAY, PA, INC. ESCR 903 SOUTH COLLEGE AVENUE NEWARK, DE 19713	Wire	05/31/2007	\$158,868.31
			<b>\$158,868.31</b>
BRIAN TITLE & ESCROW LLC ESCRO 7855 WALKER DR SUITE 660 GREENBELT, MD 20770	Wire	05/22/2007	\$153,606.56
	Wire	05/23/2007	\$417,154.29
	Wire	06/13/2007	\$161,355.25
	Wire	06/20/2007	\$327,485.89
	Wire	06/29/2007	\$264,167.36
	Wire	07/05/2007	\$412,832.25
			<b>\$1,736,601.60</b>
BRICE LAW FIRM, LLC PROTRUST A 9 N. ROOSEVELT STREET YORK, SC 29745	Wire	05/25/2007	\$80,246.83
			<b>\$80,246.83</b>
BRICKWELL COMMUNITY BANK 7041 20TH AVE S STE 100 CENTERVILLE, MN 55038	Wire	06/18/2007	\$150,948.44
			<b>\$150,948.44</b>
BRIDGEHOUSE TITLE 342 COOL SPRINGS BLVD FRANKLIN, TN 37067	Add	Wire	05/01/2007
	Wire	05/30/2007	\$1,851.13
			\$212,296.17
			<b>\$214,147.30</b>

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

Claimant	Check Number	Check Date	Check Amount
BRIDGES LAW FIRM PLLC TRUST AC 1616 EVANS RD SUITE 201 CARY, NC 27513	Wire	05/31/2007	\$67,787.73
	Wire	05/31/2007	\$202,847.52
	Wire	06/08/2007	\$165,262.81
	Wire	06/22/2007	\$34,889.61
	Wire	06/22/2007	\$36,669.70
	Wire	06/22/2007	\$163,924.68
	Wire	06/22/2007	\$194,238.61
	Wire	06/22/2007	\$262,854.80
	Wire	06/28/2007	\$108,188.49
			<b>\$1,236,663.95</b>
BRIDGET RUSSELL HERBERT LLC TR 107 S CHERRY ST HAMMOND, LA 70403	Wire	05/22/2007	\$93,390.46
BRIDGEVIEW TITLE LLC 90 HOLIDAY DRIVE SUITE A SOLOMONS, MD 20688	Wire	05/31/2007	\$278,553.18
	Wire	06/28/2007	\$267,945.82
	Wire	07/26/2007	\$55,984.77
	Wire	07/26/2007	\$295,069.23
			<b>\$897,553.00</b>
BRIDGEWATER BANK 444 SECOND EXCELSIOR, MN 55331	Wire	06/08/2007	\$106,114.34
BRIDON REALTY CO. 254 SOUTH MAIN STREET NEW CITY, NY 10956-3360	0307887	05/22/2007	\$6,580.84
	0316116	06/21/2007	\$6,555.16
			<b>\$13,136.00</b>
BRIGGS & LEE CUSTOM HOMES LLC	Add	Wire	05/08/2007 \$37,669.92
	Add	Wire	06/01/2007 \$26,487.24
			<b>\$64,157.16</b>
BRIGHTEN LENDING	Wire	05/08/2007	\$340,059.31
	Wire	05/14/2007	\$467,276.89
	Wire	06/06/2007	\$1,038,155.53
	Wire	06/11/2007	\$799,482.18
	Wire	06/29/2007	\$255,085.36
			<b>\$2,900,059.27</b>
BRIGHTON BANK 6489 QUAIL HOLLOW DRIVE SUITE 100 MEMPHIS, TN 38120	Wire	05/08/2007	\$315,345.20
	Wire	05/14/2007	\$73,841.45
	Wire	06/29/2007	\$184,202.94
	Wire	07/17/2007	\$125,344.85
	Wire	07/25/2007	\$218,528.38
			<b>\$917,262.82</b>
BRIGHTON TITLE SERVICES CO LLC 8137 GRAND RIVER BRIGHTON, MI 48114	Wire	07/10/2007	\$126,972.98
BRIGNOLE AND BUSH REAL ESTATE 73 WADSWORTH STREET HARTFORD, CT 6106	Wire	05/25/2007	\$251,781.86

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

Claimant	Check Number	Check Date	Check Amount	
BRINK'S COMMUNICATIONS 5892 AMBERDALE DR YORBA LINDA, CA 92886	0305077	05/11/2007	\$703.19	
	0308938	05/23/2007	\$5,085.00	
	0311210	06/04/2007	\$1,300.00	
	0311495	06/05/2007	\$1,046.82	
	0314378	06/14/2007	\$2,987.50	
	0317717	06/26/2007	\$577.50	
	0319365	07/03/2007	\$2,412.52	
	0323156	07/20/2007	\$212.50	
	0323915	07/23/2007	\$15,557.57	
			<b>\$29,882.60</b>	
BRIT FIFTY WEST LLC P O BOX 758808 BALTIMORE, MD 21275-8809	0306393	05/16/2007	\$15,836.58	
	0307886	05/22/2007	\$15,836.58	
	0309824	05/25/2007	\$3,984.43	
	0316115	06/21/2007	\$15,836.58	
	0324074	07/23/2007	\$15,836.58	
			<b>\$67,330.75</b>	
BROADHOLLOW FUNDING LLC	Add	Wire	05/15/2007	\$165,250.47
				<b>\$165,250.47</b>
BROADHURST TABIT LLP ONE ELM SQUARE NORTH ANDOVER, MA 1845	Wire	06/25/2007	\$49,331.92	
	Wire	06/25/2007	\$253,674.42	
			<b>\$303,006.34</b>	
BROADRIDGE POB 23487 NEWARK, NJ 07189	0313845	06/13/2007	\$190,408.82	
			<b>\$190,408.82</b>	
BROADVIEW MORTGAGE CO	Add	Wire	05/03/2007	\$56,247.33
				<b>\$56,247.33</b>
BROADVIEW MORTGAGE COMPANY	Wire	07/06/2007	\$85,168.27	
			<b>\$85,168.27</b>	
BROCHSTEIN & BANTLEY PC HENRY 827 FAIRWAYS COURT SUITE 100 STOCKBRIDGE, GA 30281	Wire	06/15/2007	\$133,397.51	
	Wire	07/11/2007	\$56,288.01	
	Wire	07/11/2007	\$450,011.58	
	Wire	07/23/2007	\$270,029.07	
			<b>\$909,726.17</b>	
BROCK & SCOTT PLLC REAL ESTATE 3800 FERNANDINA ROAD, STE 110 COLUMBIA, SC 29210	Wire	05/30/2007	\$139,219.74	
	Wire	06/01/2007	\$162,780.49	
	Wire	06/15/2007	\$172,673.26	
			<b>\$474,673.49</b>	
BROCK & SCOTT TENNESSEE TRUST 5121 PARKWAY PLAZA BLVD SUITE 100 CHARLOTTE, NC 28217	Wire	05/31/2007	\$406,761.58	
			<b>\$406,761.58</b>	
BROCK, PAYNE & MEECE, P.A. REA 3130 HOPE VALLEY ROAD DURHAM, NC 27707	Wire	05/11/2007	\$161,880.81	
	Wire	06/22/2007	\$82,420.62	
	Wire	07/02/2007	\$153,110.94	
			<b>\$397,412.37</b>	

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

Claimant	Check Number	Check Date	Check Amount	
BRODHOLLOW FUNDING	Add	Wire	05/31/2007	\$60,309.50
				<b>\$60,309.50</b>
BRODSKY & BRODSKY 2 BUCKS LANE HIGHWAY 79 MARLBORO, NJ 7746		Wire	05/14/2007	\$259,308.92
				<b>\$259,308.92</b>
BRODY ABSTRACT INC ESCROW ACCO 300 MT. LEBANON BLVD SUITE 302 PITTSBURGH, PA 15234		Wire	05/18/2007	\$89,837.03
				<b>\$89,837.03</b>
BRODY ABSTRACT INC ESCROW ACCO 300 MT. LEBANON BLVD SUITE 302 PITTSBURGH, PA 15234		Wire	05/23/2007	\$127,024.71
		Wire	06/29/2007	\$59,644.47
		Wire	07/23/2007	\$102,602.54
				<b>\$289,271.72</b>
BROKER AGENT MAGAZINE PO BOX 55480 PHOENIX, AZ 85078	0305470	05/14/2007		\$3,800.00
	0310176	05/30/2007		\$2,190.00
	0312131	06/06/2007		\$1,195.00
	0312132	06/06/2007		\$3,150.00
	0314550	06/15/2007		\$3,800.00
	0317674	06/26/2007		\$1,195.00
	0319052	07/02/2007		\$6,300.00
				<b>\$21,630.00</b>
BROKER AGENT MAGAZINE POB 55480 PHOENIX, AZ 85078	0312130	06/06/2007		\$3,700.00
	0317673	06/26/2007		\$3,730.00
				<b>\$7,430.00</b>
BROKERS FOUNDATION TITLE FUND 631 US HWY 1 #100 NORTH PALM BEACH, FL 33408		Wire	07/20/2007	\$180,941.50
				<b>\$180,941.50</b>
BROKERS LAND SETTLEMENT SERVIC 30 SOUTH VALLEY ROAD PAOLI, PA 19301		Wire	07/17/2007	\$374,869.71
		Wire	07/25/2007	\$570,870.28
				<b>\$945,739.99</b>
BROKER'S SETTLEMENT SERVICES M 1501 REEDSDALE ST PITTSBURGH, PA 15233		Wire	06/04/2007	\$32,323.36
		Wire	06/04/2007	\$260,149.42
				<b>\$292,472.78</b>
BROKER'S TITLE & CLOSING, LLC 15 CONSTITUTION DRIVE STE 2C BEDFORD, NH 3110		Wire	05/11/2007	\$210,878.83
		Wire	06/29/2007	\$195,678.48
		Wire	06/29/2007	\$124,565.51
		Wire	07/20/2007	\$219,889.62
				<b>\$751,012.44</b>
BROKER'S TITLE & CLOSING, LLC 50 NASHUA RD. UNIT 205 LONDONDERRY, NH 3053		Wire	06/26/2007	\$238,031.38
		Wire	06/28/2007	\$92,646.88
		Wire	06/28/2007	\$276,175.29
				<b>\$606,853.55</b>
BROKERS TITLE OF ALTAMONTE, LL 241 S WESTMONTE DR. SUITE #1040 ALTAMONTE SPRINGS, FL 32714		Wire	05/30/2007	\$321,100.96
		Wire	06/29/2007	\$348,932.39
				<b>\$670,033.35</b>

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Claimant	Check Number	Check Date	Check Amount
BROKERS TITLE OF LEESBURG, LLC 9738 US HIGHWAY 441 SUITE 103 LEESBURG, FL 34788	Wire	06/29/2007	\$81,224.95
			<b>\$81,224.95</b>
BROKERS TITLE OF LEESBURG, LLC 9738 US HWY 441 SUITE 103 LEESBURG, FL 34788	Wire	06/29/2007	\$10,000.00
			<b>\$10,000.00</b>
BROKERS TITLE OF LONGWOOD, I 2015 W. SR 434 LONGWOOD, FL 32779	Wire	05/18/2007	\$237,035.12
	Wire	06/15/2007	\$119,898.40
	Wire	06/26/2007	\$197,509.66
			<b>\$554,443.18</b>
BROKERS TITLE OF LONGWOOD, I 2015 W. STATE ROAD 434 LONGWOOD, FL 32779	Wire	07/24/2007	\$249,510.63
			<b>\$249,510.63</b>
BROKERS TITLE OF ORLANDO LTD 1501 WEST COLONIAL DR ORLANDO, FL	Wire	06/13/2007	\$265,467.31
	Wire	06/21/2007	\$52,662.33
	Wire	06/21/2007	\$208,688.47
			<b>\$526,818.11</b>
BROKERS TITLE OF ORLANDO VIII 2151 ONSULATE DR #4 ORLANDO, FL 32837	Wire	07/20/2007	\$316,652.56
			<b>\$316,652.56</b>
BROKERS TITLE OF ST. PETERSBUR 9815 GULF BLVD. TREASURE ISLAND, FL 33706	Wire	06/11/2007	\$180,054.58
			<b>\$180,054.58</b>
BROKERS TITLE OF TAMPA 3644 MADACA LANE TAMPA, FL 33618	Wire	06/04/2007	\$171,569.90
			<b>\$171,569.90</b>
BROKERS TITLE OF TAMPA, LLC TR 3640 MADACA LANE TAMPA, FL 33618	Wire	05/21/2007	\$209,133.03
			<b>\$209,133.03</b>
BROKERS TITLE OF TAMPA, LLC TR 3642 MADACA LANE TAMPA, FL 33618	Wire	06/25/2007	\$10,000.00
	Wire	06/25/2007	\$118,121.44
			<b>\$128,121.44</b>
BRONSON ABSTRACT CO INC TRST A 3810 FRONT STREET STE 5 FAYETTEVILLE, AR 72703	Wire	07/05/2007	\$129,907.64
			<b>\$129,907.64</b>
BROOKS SANBORN MULCAHY LLP 1537 MAIN ST SPRINGFIELD, MA 1103	Wire	05/31/2007	\$330,115.32
			<b>\$330,115.32</b>
BROOKSIDE TITLE & ESCROW INC 1831 EAST 71ST STREET SUITE 242 TULSA, OK 74136	Wire	07/10/2007	\$38,847.70
	Wire	07/10/2007	\$43,478.16
			<b>\$82,325.86</b>
BROOKWOOD TAMARAC PLAZA INV DEPT 1877 DENVER, CO 80291-1877	0307888	05/22/2007	\$4,253.59
	0316117	06/21/2007	\$3,924.51
	0324076	07/23/2007	\$4,253.59
			<b>\$12,431.69</b>

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Claimant	Check Number	Check Date	Check Amount
BROWARD TITLE CO. 4700 SHERIDAN STREET BUILDING 1 HOLLYWOOD, FL 33021	Wire	06/11/2007	\$222,874.56
			<b>\$222,874.56</b>
BROWARD TITLE COMPANY 12233 SW 55TH ST BLDG 800 COOPER CITY, FL 33330	Wire	05/23/2007	\$344,966.94
	Wire	06/20/2007	\$398,574.19
	Wire	07/23/2007	\$271,326.18
			<b>\$1,014,867.31</b>
BROWN & BROWN, ATTORNY TRUST ACCT., IOLA 11 CENTURY HILL DRIVE LATHAM, NY 12110	Wire	05/30/2007	\$120,959.59
			<b>\$120,959.59</b>
BROWN & KATZ PC IOLTA RE ESCRO 4320 SUWANEE DAM RD SUITE 1500 SUWANEE, GA 30024	Wire	06/08/2007	\$615,137.65
	Wire	06/14/2007	\$262,939.45
	Wire	06/20/2007	\$179,061.99
			<b>\$1,057,139.09</b>
BROWN, HAWKINS, BASOLA & MATTI 234 S FRANKLIN STREET DECATUR, IL 62523	Wire	06/26/2007	\$102,092.31
			<b>\$102,092.31</b>
BROWN, SHIELDS & O'BRIEN, L.L. 100 WEST ROAD SUITE 215 TOWSON, MD 21204	Wire	06/13/2007	\$321,962.94
			<b>\$321,962.94</b>
BROWN, SHIELS & O'BRIEN LLC 108 E WATER ST DOVER, DE 19901	Wire	05/11/2007	\$129,800.80
	Wire	05/15/2007	\$116,162.27
	Wire	05/18/2007	\$365,008.82
	Wire	05/18/2007	\$163,376.29
	Wire	05/25/2007	\$115,475.78
	Wire	06/11/2007	\$447,309.35
			<b>\$1,337,133.31</b>
BROWN, SHIELS & O'BRIEN, LLC R 108 E. WATER STREET DOVER, DE 19901	Wire	05/11/2007	\$134,330.62
	Wire	05/23/2007	\$146,958.67
			<b>\$281,289.29</b>
BROWN, SHIELS, & O'BRIEN LLC 108 E. WATER ST. DOVER, DE 19901	Wire	07/18/2007	\$155,549.70
			<b>\$155,549.70</b>
BROWNE & PRICE PA IOLTA RE TRU 100 E. GREENE STREET #201 MILLEDGEVILLE, GA 31061	Wire	05/30/2007	\$209,056.10
			<b>\$209,056.10</b>
BROWNE & PRICE PA IOLTA RE TRUST ACCT 100 E GREENE ST SUITE 201 MILLEDGEVILLE, GA 31061	Wire	06/20/2007	\$124,389.00
			<b>\$124,389.00</b>
BROWNING AND HILL, LLP 200 E. FOURTH STREET GREENVILLE, NC 27835	Wire	05/31/2007	\$173,372.44
	Wire	06/29/2007	\$117,552.23
	Wire	07/11/2007	\$114,283.27
			<b>\$405,207.94</b>



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Claimant	Check Number	Check Date	Check Amount
BROWNYARD LAW FIRM, P.A. REAL 1476 BEN SAWYER BLVD STE 6 MT PLEASANT, SC 29464	Wire	05/16/2007	\$352,548.83
	Wire	05/30/2007	\$184,506.62
	Wire	06/29/2007	\$414,593.66
			<b>\$951,649.11</b>
BRUCE D. KATZ, TRUSTEE 53 SAUGATUCK AVE WESTPORT, CT 6880	Wire	07/13/2007	\$820,329.59
BRUCE E. HUBBARD, ESQ CLIENT'S 224 E. DELAWARE AVE. NEWARK, DE 19711	Wire	05/30/2007	\$177,926.05
	Wire	06/20/2007	\$57,301.58
	Wire	06/20/2007	\$169,806.04
	Wire	06/29/2007	\$3,740.00
	Wire	06/29/2007	\$136,252.91
			<b>\$545,026.58</b>
BRUCE FEINSTEIN, P.C. ATTORNEY 86-66 110TH STREET RICHMOND HILL, NY 11418	Wire	06/22/2007	\$93,122.75
	Wire	06/22/2007	\$371,458.77
			<b>\$464,581.52</b>
BRUCE H GOULD, ATTY, PC, MORTG 4101 GRANBY ST #206 NORFOLK, VA 23504	Wire	07/06/2007	\$249,341.51
BRUCE LERNER, ATTORNEY TRUST ACCOUNT / IOLTA 432A DANFORTH AVENUE JERSEY CITY, NJ 7305	Wire	07/27/2007	\$405,945.82
BRUCE M POORE ATTY AT LAW	Add	Wire	07/13/2007 \$5,980.23
BRUCE M POORE, ATTY AT LAW, RE 306 OAKLAND AVENUE ROCK HILL, SC 29730	Wire	07/23/2007	\$148,393.20
BRUCE M POORE, ATTY AT LAW, RE 306 W OAKLAND AVE ROCK HILL, SC 29730	Wire	05/16/2007	\$133,995.13
	Wire	06/27/2007	\$28,355.03
	Wire	06/27/2007	\$131,974.94
			<b>\$294,325.10</b>
BRUCE M POORE, ATTY AT LAW, RE 306 W. OAKLAND AVENUE ROCK HILL, SC 29730	Wire	05/16/2007	\$34,782.22
	Wire	05/22/2007	\$118,606.03
	Wire	05/31/2007	\$163,793.76
	Wire	06/26/2007	\$133,155.94
	Wire	06/27/2007	\$136,013.83
	Wire	07/13/2007	\$110,053.61
			<b>\$696,405.39</b>
BRUCE W. PARRISH, JR. P.A. TRU 870 FOREST HILL BLVD WEST PALM BEACH, FL 33406	Wire	05/21/2007	\$195,309.38
BRUMSEY AND BRUMSEY 2883 CARATOKE HWY P.O. BOX 100 CURRITUCK, NC 27929	Wire	05/23/2007	\$273,920.52
BRUNO & FERRERO, ESQS. ATTORNE 261 PARK AVENUE RUTHERFORD, NJ 7070	Wire	06/15/2007	\$350,437.22

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Claimant		Check Number	Check Date	Check Amount
BRUNSON REAL ESTATE PRACTICE R 5315 HIGHGATE DR. SUITE 102 DURHAM, NC 27713		Wire	07/20/2007	\$80,380.76
				<b>\$80,380.76</b>
BRYAN G. MARTINOVICH	Add	Wire	06/06/2007	\$275,870.00
				<b>\$275,870.00</b>
BRYANT, FANNING & SCHULER REAL 358 ST. PAUL STREET, NE ORANGEBURG, SC 29116		Wire	06/04/2007	\$225,935.58
		Wire	06/25/2007	\$55,013.31
		Wire	07/11/2007	\$57,702.18
		Wire	07/26/2007	\$36,432.97
				<b>\$375,084.04</b>
BS LIQUID	Add	Wire	06/05/2007	\$457,428.86
	Add	Wire	06/05/2007	\$695,123.83
	Add	Wire	06/05/2007	\$1,202,297.92
				<b>\$2,354,850.61</b>
BSM FINANCIAL 1301 CENTRAL EXPRESSWAY S. ALLEN, TX 75013		0307890	05/22/2007	\$10,465.48
		0316118	06/21/2007	\$10,465.48
		0324077	07/23/2007	\$10,465.48
				<b>\$31,396.44</b>
BT ESCROW 16155 N 83RD AVE 201 PEORIA, AZ 85382		Wire	06/08/2007	\$432,700.03
				<b>\$432,700.03</b>
BT ESCROW 3100 W RAY RD #305 CHANDLER, AZ 85226		Wire	05/15/2007	\$152,700.80
		Wire	06/20/2007	\$433,508.61
		Wire	07/09/2007	\$644,022.91
				<b>\$1,230,232.32</b>
BT ESCROW 3100 W. RAY RD #305 CHANDLER, AZ 85226		Wire	05/15/2007	\$171,169.88
		Wire	06/04/2007	\$396,750.93
				<b>\$567,920.81</b>
BT ESCROW 4900 N SCOTTSDALE RD STE 2200 SCOTTSDALE, AZ 85251		Wire	06/25/2007	\$615,648.65
				<b>\$615,648.65</b>
BT ESCROW 4900 N SCOTTSDALE RD 2200 SCOTTSDALE, AZ 85254		Wire	05/16/2007	\$783,944.56
				<b>\$783,944.56</b>
BT ESCROW 7025 E GREENWAY PARKWAY STE 10 SCOTTSDALE, AZ 85254		Wire	06/07/2007	\$189,686.89
		Wire	06/08/2007	\$200,588.56
	Add	Wire	06/21/2007	\$52.00
				<b>\$390,327.45</b>
BT ESCROW CO., LLC 4065 N SINTON ROAD #100 COLORADO SPRINGS, CO 809074		Wire	05/31/2007	\$168,253.61
				<b>\$168,253.61</b>
BT ESCROW CO., LLC 4065 SINTON ROAD SUITE 100 COLORADO SPGS, CO 80907		Wire	06/19/2007	\$136,313.08
		Wire	07/19/2007	\$245,096.90
				<b>\$381,409.98</b>

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**AMENDED**

Claimant	Check Number	Check Date	Check Amount
BT ESCROW COMPANY, LLC ESCROW 6160 S SYRACUSE WAY 220B GREENWOOD VILLAGE, CO 80111	Wire	06/27/2007	\$102,791.89
			<b>\$102,791.89</b>
BUCK - KENNETT ASSOC. ATTN RICHARD KELLER 3711 KENNETT PIKE GREENVILLE, DE 19807	0307892 0316120 0321848 0323033 0324079	05/22/2007 06/21/2007 07/12/2007 07/19/2007 07/23/2007	\$6,889.50 \$6,889.50 \$548.00 \$8,242.21 \$7,437.50
			<b>\$30,006.71</b>
BUCK & ASSOCIATES, INC. 2519 WILSON BLVD. ARLINGTON, VA 22201-3815	0315159	06/18/2007	\$9,695.77
			<b>\$9,695.77</b>
BUCKEYE RESERVE TITLE 37 SOUTH MAIN STREET MUNROE FALLS, OH 44262	Wire Wire	06/29/2007 06/29/2007	\$31,341.91 \$93,916.39
			<b>\$125,258.30</b>
BUCKEYE TITLE CORPORATION 28 W. JEFFERSON ST JEFFERSON, OH 44047	Wire	06/29/2007	\$111,754.65
			<b>\$111,754.65</b>
BUCKLEY & HARTY, PLC	Add Wire	07/27/2007	\$83,185.67
			<b>\$83,185.67</b>
BUCKLEY KING LPA RE ESCROW ACC 200 WEST ACADEMY ST C GAINESVILLE, GA 30501	Wire	07/12/2007	\$179,808.12
			<b>\$179,808.12</b>
BUELL J. REEVES,LLC 1009-C KINLEY ROAD IRMO, SC 29063	Wire	05/08/2007	\$43,199.69
			<b>\$43,199.69</b>
BUFFALO LAND ABSTRACT COMPANY 2250 EAST 73RD STREET SUITE 425 TULSA, OK 74136	Wire Wire Wire	06/13/2007 07/26/2007 07/26/2007	\$62,815.02 \$84,482.73 \$73,839.13
			<b>\$221,136.88</b>
BUILDERS TITLE COMPANY 11755 SW 90 ST 201 MIAMI, FL 33186	Wire Wire Wire	05/08/2007 05/11/2007 06/15/2007	\$333,886.70 \$41,141.33 \$145,285.33
			<b>\$520,313.36</b>
BUILDING CHAMPIONS 5285 SW MEADOWS RD STE 420 LAKE OSWEGO, OR 97035	0305744 0313497 0320364 0323122	05/15/2007 06/12/2007 07/09/2007 07/19/2007	\$5,490.00 \$5,490.00 \$5,490.00 \$22,900.00
			<b>\$39,370.00</b>

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Claimant	Check Number	Check Date	Check Amount
BUIST, BYARS, PEARCE & TAYLOR 2680 ELMS PLANTATION BLVD CHARLESTON, SC 29406	Wire	05/16/2007	\$249,730.39
	Wire	06/01/2007	\$188,299.97
	Wire	06/01/2007	\$178,342.06
	Wire	06/01/2007	\$33,561.00
	Wire	06/04/2007	\$155,561.81
	Wire	06/21/2007	\$163,703.75
	Wire	06/26/2007	\$299,832.53
	Wire	06/28/2007	\$188,324.31
	Wire	06/28/2007	\$293,674.77
	Wire	06/29/2007	\$191,944.16
	Wire	07/02/2007	\$331,430.00
	Wire	07/09/2007	\$208,320.16
	Wire	07/09/2007	\$181,772.37
	Wire	07/09/2007	\$153,669.92
	Wire	07/11/2007	\$162,568.50
	Wire	07/17/2007	\$186,461.41
	Wire	07/19/2007	\$156,033.55
	Wire	07/23/2007	\$163,839.04
	Wire	07/24/2007	\$155,231.22
Wire	07/27/2007	\$178,533.11	
Wire	07/27/2007	\$201,308.73	
			<b>\$4,022,142.76</b>
BUIST, BYARS, PEARCE & TAYLOR 652 COLEMAN BLVD SUITE 200 MOUNT PLEASANT, SC 29464	Wire	06/29/2007	\$251,249.31
			<b>\$251,249.31</b>
BUIST, BYARS, PEARCE & TAYLOR 652 COLEMAN BLVD., STE 200 MT PLEASANT, SC 29464	Wire	07/09/2007	\$165,276.15
			<b>\$165,276.15</b>
BUIST, BYARS, PEARCE & TAYLOR, LLC 652 COLEMAN BLVD 200 MOUNT PLEASANT, SC 29464	Wire	06/27/2007	\$317,658.62
			<b>\$317,658.62</b>

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Claimant	Check Number	Check Date	Check Amount
BULK PURCHASE	Wire	05/08/2007	\$861,310.99
	Wire	05/08/2007	\$221,546.73
	Wire	05/08/2007	\$243,567.82
	Wire	05/08/2007	\$636,312.72
	Wire	05/08/2007	\$868,587.24
	Wire	05/08/2007	\$1,327,220.07
	Wire	05/08/2007	\$1,013,347.58
	Wire	05/08/2007	\$518,854.80
	Wire	05/08/2007	\$191,261.99
	Wire	05/08/2007	\$705,755.86
	Wire	05/08/2007	\$236,445.68
	Wire	05/08/2007	\$555,004.09
	Wire	05/08/2007	\$1,131,832.54
	Wire	05/08/2007	\$491,940.72
	Wire	05/08/2007	\$723,319.71
	Wire	05/08/2007	\$474,220.48
	Wire	05/08/2007	\$559,992.13
	Wire	05/08/2007	\$652,578.74
	Wire	05/08/2007	\$212,367.20
	Wire	05/08/2007	\$471,490.94
	Wire	05/08/2007	\$359,455.29
	Wire	05/08/2007	\$230,878.02
	Wire	05/08/2007	\$242,760.71
	Wire	05/08/2007	\$168,099.36
	Wire	05/08/2007	\$226,882.70
	Wire	05/08/2007	\$364,300.46
	Wire	05/08/2007	\$190,859.50
	Wire	05/08/2007	\$388,640.94
	Wire	05/08/2007	\$281,240.23
	Wire	05/08/2007	\$303,271.21
	Wire	05/08/2007	\$249,296.57
	Wire	05/08/2007	\$909,118.25
	Wire	05/08/2007	\$136,523.46
	Wire	05/08/2007	\$377,886.31
	Wire	05/08/2007	\$254,263.06
	Wire	05/08/2007	\$367,527.44
	Wire	05/08/2007	\$241,885.59
	Wire	05/08/2007	\$196,584.76
	Wire	05/08/2007	\$247,534.90
	Wire	05/08/2007	\$157,201.78
	Wire	05/23/2007	\$334,787.24
	Wire	05/23/2007	\$310,846.75
	Wire	05/23/2007	\$196,678.67
	Wire	05/23/2007	\$164,377.56
	Wire	05/23/2007	\$158,143.74
	Wire	05/23/2007	\$370,525.83
	Wire	05/23/2007	\$229,007.21
	Wire	05/23/2007	\$191,503.63
	Wire	05/23/2007	\$266,035.06

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
	Wire	05/23/2007	\$125,557.91
	Wire	05/23/2007	\$152,896.86
	Wire	05/23/2007	\$315,721.82
	Wire	05/23/2007	\$295,802.91
	Wire	05/25/2007	\$604,427.21
	Wire	05/25/2007	\$279,345.09
	Wire	05/25/2007	\$310,447.03
	Wire	05/25/2007	\$752,745.55
	Wire	05/25/2007	\$213,583.22
	Wire	05/25/2007	\$275,050.50
	Wire	05/25/2007	\$202,727.72
	Wire	05/25/2007	\$305,819.47
	Wire	05/25/2007	\$332,458.22
	Wire	05/25/2007	\$463,054.49
	Wire	05/25/2007	\$223,666.17
	Wire	05/25/2007	\$638,737.94
	Wire	05/25/2007	\$268,452.07
	Wire	05/25/2007	\$200,139.57
	Wire	06/22/2007	\$292,137.51
	Wire	06/22/2007	\$373,151.23
	Wire	06/22/2007	\$232,186.25
	Wire	06/22/2007	\$128,471.24
	Wire	06/22/2007	\$250,267.13
	Wire	07/05/2007	\$350,885.49
	Wire	07/05/2007	\$1,111,622.06
	Wire	07/18/2007	\$211,845.48
	Wire	07/18/2007	\$389,731.45
	Wire	07/18/2007	\$118,151.86
	Wire	07/18/2007	\$214,139.10
	Wire	07/18/2007	\$617,264.95
	Wire	07/18/2007	\$232,875.98
	Wire	07/18/2007	\$290,131.58
	Wire	07/18/2007	\$381,905.78
			<b>\$31,368,475.10</b>
BULLARD & BULLARD 206 EAST THIRD STREET PEMBROKE, NC 28372	Wire	06/22/2007	\$47,842.07
			<b>\$47,842.07</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
BULLDOG TITLE INSURACNE AGENCY 1810 ROSELAWN AVE MONROE, LA 71201	Wire	05/09/2007	\$42,318.23
	Wire	05/10/2007	\$79,125.53
	Wire	05/11/2007	\$100,317.99
	Wire	05/14/2007	\$80,955.38
	Wire	05/14/2007	\$59,631.19
	Wire	05/16/2007	\$195,502.13
	Wire	05/22/2007	\$70,640.60
	Wire	05/24/2007	\$92,122.25
	Wire	05/25/2007	\$108,497.27
	Wire	05/29/2007	\$110,506.30
	Wire	05/29/2007	\$94,390.11
	Wire	05/31/2007	\$119,251.93
	Wire	06/05/2007	\$156,614.74
	Wire	06/06/2007	\$31,982.27
	Wire	06/13/2007	\$87,911.63
	Wire	06/13/2007	\$49,953.24
	Wire	06/19/2007	\$160,560.83
	Wire	06/21/2007	\$213,046.19
	Wire	06/27/2007	\$273,509.00
	Wire	06/29/2007	\$39,081.44
	Wire	06/29/2007	\$84,422.24
	Wire	06/29/2007	\$196,540.74
	Wire	07/03/2007	\$104,133.32
	Wire	07/10/2007	\$131,425.29
	Wire	07/16/2007	\$66,632.75
Wire	07/16/2007	\$49,246.22	
Wire	07/16/2007	\$149,931.20	
Wire	07/16/2007	\$131,988.34	
Wire	07/19/2007	\$72,719.35	
Wire	07/19/2007	\$109,533.56	
Wire	07/26/2007	\$150,046.13	
Wire	07/27/2007	\$120,055.24	
			<b>\$3,532,592.63</b>
BULLDOG TITLE INSURACNE AGENCY, LLC 1810 ROSELAWN AVE. MONROE, LA 71201	Wire	06/18/2007	\$75,483.72
	Wire	06/20/2007	\$89,711.87
	Wire	07/02/2007	\$80,023.54
			<b>\$245,219.13</b>
BULLOCK AND COFFMAN, LLP 234 NORTH LIMESTONE LEXINGTON, KY 40508	Wire	06/19/2007	\$92,944.57
BUMGARNER BUILDERS, INC POB 817 MORGANTON, NC 28680	0313767	06/12/2007	\$56,371.66
BUNCH & ASSOCIATES 514 SOUTH STRATFORD ROAD SUITE 240 WINSTON SALEM, NC 27103	Wire	05/18/2007	\$123,782.52
	Add	Wire	06/27/2007 \$685.40
	Add	Wire	06/28/2007 \$685.40
			<b>\$125,153.32</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
BUNCH & ASSOCIATES PLLC 514 S STRATFORD ROAD STE 315 WINSTON SALEM, NC 27103	Wire	05/15/2007	\$120,514.58
			<b>\$120,514.58</b>
BUNCH & ASSOCIATES PLLC 514 SOUTH STRATFORD ROAD 240 WINSTON SALEM, NC 27103	Wire	05/11/2007	\$162,212.43
	Wire	05/25/2007	\$91,256.50
	Wire	05/25/2007	\$141,214.03
	Wire	05/30/2007	\$79,827.60
	Wire	06/26/2007	\$117,005.62
	Wire	06/28/2007	\$91,720.01
	Wire	06/29/2007	\$125,509.91
	Wire	06/29/2007	\$216,265.24
	Wire	07/05/2007	\$116,984.85
	Wire	07/13/2007	\$113,126.33
	Wire	07/20/2007	\$89,443.77
	Wire	07/23/2007	\$82,395.26
	Wire	07/27/2007	\$131,111.61
			<b>\$1,558,073.16</b>
BUNCH & ASSOCIATES PLLC PO BOX 20365 WINSTON SALEM, NC 27120	Wire	06/15/2007	\$88,648.07
			<b>\$88,648.07</b>
BUONICONTI & BUONICONTI LAW OF 679 WORCESTER RD NATICK, MA 1760	Wire	05/31/2007	\$206,878.03
	Wire	06/18/2007	\$148,217.85
			<b>\$355,095.88</b>
BURKE & BURKE, ESQ. 500 BI-COUNTY BOULEVARD SUITE 116 FARMINGDALE, NY 11735	Wire	06/05/2007	\$672,008.75
			<b>\$672,008.75</b>
BURKE & BURKE, ESQ. 510 BROADHOLLOW ROAD MELVILLE, NY 11747	Wire	07/17/2007	\$274,252.52
			<b>\$274,252.52</b>
BURKE ST JOHN GILBERTSON, PC 8480 E ORCHARD RD #5600 GREENWOOD VILLAGE, CO 80111	Wire	07/02/2007	\$598,214.22
			<b>\$598,214.22</b>
BURKE, BLUE, HUTCHINSON & WALT 415 BECKRICH RD PANAMA CITY, FL 32407	Wire	07/05/2007	\$223,571.76
	Wire	07/19/2007	\$277,800.55
	Wire	07/20/2007	\$280,558.34
	Wire	07/20/2007	\$272,301.13
	Wire	07/23/2007	\$225,010.71
	Wire	07/26/2007	\$276,114.62
			<b>\$1,555,357.11</b>



**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
BURKETT'S 8520 YOUNGER CREEK DRIVE SACRAMENTO, CA 95828	0304219	05/08/2007	\$31.89
	0304220	05/08/2007	\$1,028.94
	0305745	05/15/2007	\$1,253.18
	0308862	05/23/2007	\$1,247.72
	0310235	05/30/2007	\$512.44
	0312320	06/07/2007	\$268.27
	0313848	06/13/2007	\$77.04
	0314379	06/14/2007	\$741.44
	0314616	06/15/2007	\$157.77
	0315545	06/20/2007	\$487.91
	0318269	06/28/2007	\$812.00
	0319092	07/02/2007	\$162.66
	0320057	07/06/2007	\$451.98
	0323920	07/23/2007	\$2,923.88
			<b>\$10,157.12</b>
BURLING BANK 141 WEST JACKSON BLVD. CHICAGO, IL 60604	Wire	05/09/2007	\$31,662.18
	Wire	05/09/2007	\$249,488.15
			<b>\$281,150.33</b>
BURNET TITLE 1875 PLAZA DRIVE SAINT PAUL, MN 55122	Wire	06/28/2007	\$164,936.80
			<b>\$164,936.80</b>
BURNET TITLE 201 E. LAKE ST # 200 WAYZATA, MN 55391	Wire	07/18/2007	\$211,767.61
			<b>\$211,767.61</b>
BURNET TITLE 25084 STATE RD 35 N SIREN, WI 54872	Wire	06/22/2007	\$100,119.00
	Wire	06/22/2007	\$385,601.46
			<b>\$485,720.46</b>
BURNET TITLE 4525 WHITE BEAR PARKWAY WHITE BEAR LAKE, MN 55110	Wire	07/20/2007	\$193,864.77
			<b>\$193,864.77</b>
BURNET TITLE 7645 CURRELL BLVD SAINT PAUL, MN 55125	Wire	05/31/2007	\$212,312.71
			<b>\$212,312.71</b>
BURNET TITLE 7645 CURRELL BLVD. WOODBURY, MN 55125	Wire	07/13/2007	\$74,702.05
	Wire	07/13/2007	\$220,337.79
			<b>\$295,039.84</b>
BURNET TITLE ESCROW ACCOUNT 201 E. LAKE STREET WAYZATA, MN 55391	Wire	06/25/2007	\$166,194.28
			<b>\$166,194.28</b>
BURNET TITLE ESCROW ACCOUNT 5151 EDINA IND. BLVD STE 500 EDINA, MN 55439	Wire	05/18/2007	\$130,520.62
	Wire	06/08/2007	\$38,600.00
	Wire	06/08/2007	\$149,514.36
	Wire	07/13/2007	\$389,166.73
	Wire	07/20/2007	\$194,929.81
			<b>\$902,731.52</b>
BURNET TITLE ESCROW ACCOUNT 5151 INDUSTRIAL BLVD STE 500 EDINA, MN 55439	Wire	06/18/2007	\$178,477.07
			<b>\$178,477.07</b>

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

Claimant	Check Number	Check Date	Check Amount
BURNET TITLE ESCROW ACCOUNT 700 HIGHWAY 55 EAST BUFFALO, MN 55313	Wire	06/08/2007	\$187,616.03
			<b>\$187,616.03</b>
BURNET TITLE LLC 1056 STERLING AVENUE FLOSSMOOR, IL 60422	Wire	07/16/2007	\$140,379.61
			<b>\$140,379.61</b>
BURNET TITLE LLC 14470 S. LAGRANGE RD. ORLAND PARK, IL 60462	Wire	06/15/2007	\$86,682.94
			<b>\$86,682.94</b>
BURNET TITLE LLC 2700 S RIVER RD DES PLAINES, IL 60018	Wire	07/16/2007	\$154,324.81
			<b>\$154,324.81</b>
BURNET TITLE LLC 2700 SOUTH RIVER DES PLAINES, IL 60018	Wire	05/11/2007	\$256,308.66
	Wire	06/01/2007	\$144,351.17
	Wire	06/19/2007	\$364,140.40
	Wire	06/27/2007	\$178,002.09
	Wire	07/09/2007	\$237,568.34
	Wire	07/16/2007	\$258,450.74
	Wire	07/25/2007	\$234,651.58
	Wire	07/25/2007	\$997,418.61
			<b>\$2,670,891.59</b>
BURNET TITLE LLC 303 E MAIN ST. BARRINGTON, IL 60010	Wire	06/18/2007	\$196,724.58
			<b>\$196,724.58</b>
BURNET TITLE LLC 608 S. WASHINGTON NAPERVILLE, IL 60540	Wire	07/20/2007	\$155,006.31
			<b>\$155,006.31</b>
BURNET TITLE LLC 7615 W 159TH ST TINLEY PARK, IL 60477	Wire	06/27/2007	\$181,909.70
			<b>\$181,909.70</b>
BURNET TITLE LLC 967 W 75TH STREET NAPERVILLE, IL 60565	Wire	05/15/2007	\$223,756.50
			<b>\$223,756.50</b>
BURNETT TITLE, LLC 2700 S. RIVER RD. STE 300 DES PLAINES, IL 60018	Wire	07/16/2007	\$34,652.53
	Wire	07/16/2007	\$279,075.89
	Wire	07/19/2007	\$195,168.20
	Wire	07/20/2007	\$282,787.70
	Wire	07/26/2007	\$292,181.29
			<b>\$1,083,865.61</b>
BURNS, DAY & PRESNELL, P.A. 2626 GLENWOOD AVE STE 560 RALEIGH, NC 27608	Wire	05/25/2007	\$114,812.06
			<b>\$114,812.06</b>
BURT M HOFFMAN, TRUSTEE ACC 1234 SUMMER STREET STAMFORD, CT 6905	Wire	05/29/2007	\$473,494.56
	Wire	07/02/2007	\$458,136.39
			<b>\$931,630.95</b>
BURTON & LEE 11955 WEST DIXIE HIGHWAY MIAMI, FL 33161	Wire	06/29/2007	\$200,862.88
			<b>\$200,862.88</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
BUSCHMAN, AHERN, PERSONS & BAN 2215 S THIRD STREET SUITE 101 JACKSONVILLE BEACH, FL 32250	Wire	07/10/2007	\$299,668.17
			<b>\$299,668.17</b>
BUSINESS CLIENT SERVICES 10001 SE SUNNYSIDE ROAD CLACKAMAS, OR 97015	Wire	05/29/2007	\$163,070.76
			<b>\$163,070.76</b>
BUSINESS CLIENT SERVICES 10135 SE SUNNYSIDE RD SUITE 130 CLACKAMAS, OR 97015	Wire	07/02/2007	\$394,620.67
			<b>\$394,620.67</b>
BUSINESS CLIENT SERVICES 1015 SE STARK SUITE A PORTLAND, OR 97204	Wire	05/29/2007	\$109,143.38
			<b>\$109,143.38</b>
BUSINESS CLIENT SERVICES 5285 MEADOWS RD SUITE 148 LAKE OSWEGO, OR 97035	Wire	06/19/2007	\$335,161.01
			<b>\$335,161.01</b>
BUSINESS CLIENT SERVICES 650 NE HOLLADAY ST STE 125 PORTLAND, OR 97232	Wire	06/11/2007	\$398,558.19
			<b>\$398,558.19</b>
BUSINESS CLIENT SERVICES 888 SW FIFTH AVE #930 PORTLAND, OR 97204	Wire	06/22/2007	\$310,266.95
	Wire	06/25/2007	\$38,396.01
			<b>\$348,662.96</b>
BUSINESS CLIENT SERVICES 900 SW GREENBURG RD SUITE 180 PORTLAND, OR 97223	Wire	05/11/2007	\$79,377.89
			<b>\$79,377.89</b>
BUSINESS CLIENT SERVICES 926 NW 13TH AVE SUITE 150 PORTLAND, OR 97209	Wire	05/29/2007	\$253,501.37
	Wire	06/04/2007	\$286,084.30
			<b>\$539,585.67</b>
BUSINESS CLIENT SERVICES 9900 SW GREENBURG RD PORTLAND, OR 97223	Wire	05/29/2007	\$178,888.40
	Wire	07/02/2007	\$424,148.16
	Wire	07/23/2007	\$226,813.86
			<b>\$829,850.42</b>
BUSINESS DEVELOPMENT SOLUTIONS 565 HUNTINGTON AVE WINTER PARK, FL 32789	0320285	07/06/2007	\$7,500.00
			<b>\$7,500.00</b>
BUSINESS IMAGES & GRAPHICS INC 308 W MULBERRY SEARCY, AR 72143	0310236	05/30/2007	\$1,654.04
	0317059	06/22/2007	\$4,127.35
	0318270	06/28/2007	\$1,990.17
	0320365	07/09/2007	\$1,390.89
			<b>\$9,162.45</b>
BUSTIN TITLE COMPANY, LLC ESCR 109 FAIRFIELD DR. STE 109 HATTIESBURG, MS 39402	Wire	06/08/2007	\$203,487.21
			<b>\$203,487.21</b>
BUTCHER & WINKLER IOLTA 119 NORTH FRANKLIN STREET TITUSVILLE, PA 16354	Wire	07/11/2007	\$124,313.68
	Wire	07/25/2007	\$48,765.75
			<b>\$173,079.43</b>

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

Claimant	Check Number	Check Date	Check Amount
BUTCHER & WINKLER IOLTA 123 NORTH FRANKLIN STREET TITUSVILLE, PA 16354	Wire	05/16/2007	\$71,512.60
	Wire	05/21/2007	\$89,377.47
	Wire	05/21/2007	\$45,410.96
	Wire	05/25/2007	\$34,973.50
			<b>\$241,274.53</b>
BUTLER & KAITERIS P.C. 3355 VETERANS MEMORIAL HWY SUITE J RONKONKOMA, NY 11779	Wire	07/12/2007	\$320,197.29
			<b>\$320,197.29</b>
BUTLER AND PRIMEAU 1720 HARRISON ST SUITE 1805 HOLLYWOOD, FL 33020	Wire	06/06/2007	\$309,170.02
			<b>\$309,170.02</b>
BUTTAFUOCO ARCE & PRICE LLC 2509 PARK AVENUE SOUTH PLAINFIELD, NJ 7080	Wire	05/24/2007	\$353,204.31
	Wire	06/11/2007	\$191,162.81
	Wire	06/29/2007	\$277,908.74
			<b>\$822,275.86</b>
BUTTERFIELD PROPERTIES 477 E. BUTTERFIELD ROAD SUITE 500 LOMBARD, IL 60148	0307894	05/22/2007	\$4,651.56
	0316122	06/21/2007	\$4,651.56
			<b>\$9,303.12</b>
BUY OWNER TITLE OD SOUTH FLORI 1192 EAST NEWPORT CENTER DRIVE DEERFIELD BEACH, FL 33442	Wire	07/11/2007	\$278,406.66
			<b>\$278,406.66</b>
BUYERS & SELLERS PRO TITLE COM 2500 SEMINOLE BLVD. SUITE D ST PETERSBURG, FL 33708	Wire	05/24/2007	\$128,967.86
			<b>\$128,967.86</b>
BUYERS & SELLERS PRO TITLE COM 5200 SEMINOLE BLVD. SUITE D ST. PETERSBURG, FL 33708	Wire	07/20/2007	\$156,651.60
			<b>\$156,651.60</b>
BUYER'S CHOICE TITLE & SETTLEM 106 B RAILROAD AVE SUITE 5 ASHLAND, VA 23005	Wire	05/24/2007	\$187,924.15
	Wire	06/01/2007	\$268,617.82
	Wire	07/10/2007	\$205,837.41
			<b>\$662,379.38</b>
BUYERS TITLE INC 3720 LEONARDTOWN ROAD WALDORF, MD 20602	Wire	06/13/2007	\$377,279.00
	Wire	06/13/2007	\$192,484.79
	Wire	06/18/2007	\$165,469.04
	Wire	06/28/2007	\$61,178.95
	Wire	06/28/2007	\$414,205.36
	Wire	07/09/2007	\$166,868.42
	Wire	07/10/2007	\$196,914.50
	Wire	07/11/2007	\$335,160.12
			<b>\$1,909,560.18</b>
BUYER'S TITLE INC 16463 DAHLGREN RD KING GEORGE, VA 22485	Wire	06/07/2007	\$386,191.33
	Wire	06/08/2007	\$94,813.86
	Wire	06/08/2007	\$477,200.00
			<b>\$958,205.19</b>

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

Claimant	Check Number	Check Date	Check Amount
BUYER'S TITLE INC 6360 CRAIN HIGHWAY LA PLATA, MD 20646	Wire	05/31/2007	\$256,281.78
	Wire	07/20/2007	\$98,574.93
	Wire	07/27/2007	\$66,625.00
	Wire	07/27/2007	\$262,324.16
	Wire	07/27/2007	\$841,929.61
			<b>\$1,525,735.48</b>
BUYER'S TITLE, INC. 3720 LEONARDTOWN ROAD WALDORF, MD 20602	Wire	05/15/2007	\$242,512.77
	Wire	05/16/2007	\$408,704.14
			<b>\$651,216.91</b>
BUYRE'S TITLE, INC 6360 CRAIN HIGHWAY LA PLATA, MD 20646	Wire	05/09/2007	\$317,509.80
	Wire	05/15/2007	\$412,544.67
	Wire	06/29/2007	\$392,950.84
			<b>\$1,123,005.31</b>
BYRON BANK 117 S LAFAYETTE ST BYRON, IL 61010	Wire	05/15/2007	\$42,490.27
	Wire	05/15/2007	\$173,893.38
			<b>\$216,383.65</b>
BYRON L HUFFMAN, P.C. 5550 STERRETT PLACE SUITE 204 COLUMBIA, MD 21044	Wire	05/08/2007	\$353,038.19
	Wire	06/27/2007	\$694,540.47
			<b>\$1,047,578.66</b>
BYRON L. HUFFMAN, P.C. 5550 STERRETT PLACE 204 COLUMBIA, MD 21044	Wire	06/20/2007	\$81,043.76
	Wire	07/17/2007	\$38,355.33
	Wire	07/17/2007	\$133,794.37
			<b>\$253,193.46</b>
BZW	Add	Wire	05/03/2007 \$1,566,250.00
	Add	Wire	05/21/2007 \$670,504.17
	Add	Wire	05/25/2007 \$2,596,907.65
	Add	Wire	06/20/2007 \$648,875.00
	Add	Wire	07/03/2007 \$1,514,041.67
	Add	Wire	07/06/2007 \$1,514,041.67
	Add	Wire	07/26/2007 \$153,368.00
	Add	Wire	07/26/2007 \$121,263.56
	Add	Wire	07/27/2007 \$1,211,092.00
			<b>\$9,996,343.72</b>
C & C TITLE AGENCY, INC 9415 SUNSET DR STE 200 MIAMI, FL 33172	Wire	06/05/2007	\$487,805.29
			<b>\$487,805.29</b>
C & C TITLE AGENCY, INC 9415 SUNSET DRIVE STE 200 MIAMI, FL 33173	Wire	05/18/2007	\$179,470.51
			<b>\$179,470.51</b>
C & H PROPERTIES, LLC 318A GUILBAU ROAD LAFAYETTE, LA 70506	0314890	06/15/2007	\$8,045.15
	0324125	07/23/2007	\$3,258.33
			<b>\$11,303.48</b>

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

Claimant		Check Number	Check Date	Check Amount
C & R TITLE SERVICES LLC PO BOX 11647 FORT WAYNE, IN 46859		Wire	05/22/2007	\$45,063.17
		Wire	05/22/2007	\$45,121.29
				<b>\$90,184.46</b>
C & W WOODCRAFT INC	Add	Wire	07/02/2007	\$23,922.63
				<b>\$23,922.63</b>
C B S OUTDOOR POB 33074 NEWARK, NJ 07188-0074		0305316	05/12/2007	\$1,888.00
		0323267	07/20/2007	\$4,028.00
				<b>\$5,916.00</b>
C F N FINANCIAL INC 4450 RIVER GREEN PKWY STE 100A DULUTH, GA 30096		0305566	05/14/2007	\$10,000.00
		0321612	07/12/2007	\$10,000.00
		0323925	07/23/2007	\$10,000.00
				<b>\$30,000.00</b>
C J MAINTENANCE INC 5525 TWIN KNOLLS RD STE 323 COLUMBIA, MD 21045		0305570	05/14/2007	\$4,185.30
		0313503	06/12/2007	\$4,185.30
				<b>\$8,370.60</b>
C JON NEES, PLLC 316 BOONE W 639 SPOKANE, WA 99201		Wire	07/16/2007	\$120,203.37
				<b>\$120,203.37</b>
C JON NEES, PLLC 316 W. BOONE AVE., SUITE #659 SPOKANE, WA 99201		Wire	06/26/2007	\$155,309.16
	Add	Wire	07/24/2007	\$187.00
				<b>\$155,496.16</b>
C& M TITLE INC 3822 W 12TH AVE HIALEAH, FL 33012		Wire	05/09/2007	\$177,574.56
				<b>\$177,574.56</b>
C& M TITLE INC 3822 W. 12TH AVE HIALEAH, FL 33012		Wire	07/13/2007	\$176,805.45
				<b>\$176,805.45</b>
C& M TITLE INC 3822 WEST 12TH AVENUE HIALEAH, FL 33012		Wire	05/31/2007	\$178,528.63
		Wire	07/19/2007	\$177,927.45
				<b>\$356,456.08</b>
C&E SETTLEMENT LLC 777 108TH AVE BELLEVUE, WA 98004		Wire	05/08/2007	\$199,265.09
		Wire	05/22/2007	\$264,858.48
		Wire	06/05/2007	\$22,099.06
		Wire	06/05/2007	\$178,740.69
		Wire	06/22/2007	\$702,347.44
		Wire	06/27/2007	\$253,588.00
				<b>\$1,620,898.76</b>
C&W WOODCRAFT INC	Add	Wire	05/25/2007	\$59,888.80
				<b>\$59,888.80</b>
C&Z SETTLEMENT SERVICES LLC 7459 OLD HICKORY DR SUITE E MECHANICSVILLE, VA 23111		Wire	07/23/2007	\$135,528.19
		Wire	07/27/2007	\$154,104.30
				<b>\$289,632.49</b>
C. CATHERINE JANNARONE ATTORNEY TRUST ACCT. 30 FRENEAU AVE STE 1B MATAWAN, NJ 7747		Wire	07/03/2007	\$418,411.26
				<b>\$418,411.26</b>

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

Claimant	Check Number	Check Date	Check Amount	
C. CATHLEEN RAFFAELI C/O ROB BERNSTEIN 538 BROADHOLLOW ROAD MELVILLE, NY 11747	0304511	05/09/2007	\$4,000.00	
	0308721	05/22/2007	\$4,000.00	
	0318466	06/28/2007	\$4,000.00	
	0326339	07/27/2007	\$4,000.00	
			<b>\$16,000.00</b>	
C. EAGLE-ANSWER TITLE 10 G ST NW WASHINGTON, DC 20002	Wire	07/02/2007	\$250,365.29	
			<b>\$250,365.29</b>	
C. EAGLE-ANSWER TITLE 10 G STREET NE #410 WASHINGTON, DC 20002	Wire	07/20/2007	\$382,238.25	
			<b>\$382,238.25</b>	
C. KEVIN MILLER, P.A. TRUST AC 101 NORTH PINE ST SPARTANBURG, SC 29302	Wire	05/14/2007	\$99,084.84	
	Wire	06/26/2007	\$132,770.78	
	Wire	06/26/2007	\$56,849.27	
	Wire	07/13/2007	\$137,352.91	
			<b>\$426,057.80</b>	
C. MITCHELL HATCHETT, III, ATT 805 SPRING FOREST RD. SUITE 1600 RALEIGH, NC 27609	Wire	05/11/2007	\$298,858.81	
	Wire	05/30/2007	\$148,712.44	
	Wire	05/31/2007	\$214,046.52	
	Wire	05/31/2007	\$357,225.96	
	Wire	06/08/2007	\$208,036.64	
	Wire	06/15/2007	\$133,451.21	
	Wire	06/29/2007	\$163,066.67	
			<b>\$1,988,139.35</b>	
C. ROBIN WYATT, P.C. 2194 NORTH ROAD SNELLVILLE, GA 30078	Wire	06/22/2007	\$141,892.10	
			<b>\$141,892.10</b>	
C.A.R.E. TITLE INC ESCROW ACCT 7801 MITCHELL BLVD TRINITY, FL 34655	Wire	05/08/2007	\$212,253.62	
			<b>\$212,253.62</b>	
C.I. TITLE, INC. 2935 COUNTY DR. SUITE 103 SAINT PAUL, MN 55117	Wire	07/09/2007	\$138,331.31	
			<b>\$138,331.31</b>	
C.J. BENEFIELD, ATTORNEY AT LA 1715 LAKELAND HILLS BLVD LAKELAND, FL 33810	Wire	06/19/2007	\$141,452.95	
			<b>\$141,452.95</b>	
C.L.STEWART CONTRACTOR	Add	Wire	06/13/2007	\$57,000.00
				<b>\$57,000.00</b>
CA - TWO CORPORATE CENTER DEPARTMENT # 601051 - 305381 P. O. BOX 601051 LOS ANGELES, CA 90060-1051	0307913	05/22/2007	\$6,975.01	
	0316143	06/21/2007	\$16,358.02	
	0324100	07/23/2007	\$12,836.45	
			<b>\$36,169.48</b>	
CA COUNTIES TITLE CO 4040 BARRANCA PKY. #200 IRVINE, CA 92604	Wire	05/17/2007	\$436,450.41	
			<b>\$436,450.41</b>	

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
CA COUNTIES TITLE CO 4425 ATLANTIC AVENUE # B20 LONG BEACH, CA 90807	Wire	07/10/2007	\$362,084.40
			<b>\$362,084.40</b>
CA DEPARTMENT OF CORPORATIONS 320 W 4TH ST STE 750 LA, CA 90013-2344	0312510	06/07/2007	\$11,959.03
			<b>\$11,959.03</b>
CABLE PLUS INC 9594 FIRST AVE NE #203 SEATTLE, WA 98115-2012	0305078 0308663 0310596 0317060 0319366 0320762	05/11/2007 05/22/2007 05/31/2007 06/22/2007 07/03/2007 07/10/2007	\$100.80 \$2,483.40 \$955.49 \$3,169.32 \$173.24 \$98.46
			<b>\$6,980.71</b>
CABLEVISION LIGHTPATH POB 360111 PITT, PA 15251-6111	0309299 0319274	05/24/2007 07/02/2007	\$41,032.21 \$43,242.76
			<b>\$84,274.97</b>
CACHE TITLE 233 NORTH MAIN LOGAN, UT 84321	Wire Wire Wire	05/08/2007 05/30/2007 06/29/2007	\$277,161.17 \$125,408.87 \$239,347.06
			<b>\$641,917.10</b>
CACHE TITLE CO, INC. TRUST ACC 1031 EXCHANGE SERVICES LOGAN, UT 84321	Wire Wire	06/11/2007 07/10/2007	\$309,955.33 \$139,895.51
			<b>\$449,850.84</b>
CADWALADER WICKERSHAM & TAFT POB 5929 GENL PO NYC, NY 10087-5929	0325421	07/25/2007	\$1,393,312.04
			<b>\$1,393,312.04</b>
CAIN, ACKERMAN & MCCORMICK 710 FIFTH AVE. SUITE3000 PITTSBURGH, PA 15219	Wire Wire	07/03/2007 07/11/2007	\$98,853.48 \$318,266.28
			<b>\$417,119.76</b>
CAIXA GUO & HAIRANG ZHONG	Add Wire	05/15/2007	\$194,425.37
			<b>\$194,425.37</b>
CAL LAND TITLE COMPANY 1300 GRANT AVENUE SUITE 102 NOVATO, CA 94945	Wire	06/08/2007	\$396,541.22
			<b>\$396,541.22</b>
CAL LAND TITLE COMPANY 700 IRWIN ST. SUITE 100 SAN RAFAEL, CA 94901	Wire Wire Wire	05/21/2007 05/21/2007 06/11/2007	\$118,700.00 \$632,242.30 \$656,852.33
			<b>\$1,407,794.63</b>
CAL LAND TITLE COMPANY 7250 REDWOOD BLVD SUITE 208 NOVATO, CA 94945	Wire Wire	06/11/2007 07/06/2007	\$329,899.99 \$552,457.53
			<b>\$882,357.52</b>
CALAVERAS TITLE COMPANY 120 PINE STREET SUITE #A VALLEY SPRINGS, CA 95252	Wire	05/22/2007	\$459,119.19
			<b>\$459,119.19</b>



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Claimant	Check Number	Check Date	Check Amount
CALAVERAS TITLE COMPANY PO BOX 1148 SAN ANDREAS, CA 95249	Wire	06/20/2007	\$220,433.24
			<b>\$220,433.24</b>
CALAVERAS TITLE COMPANY PO BOX 1196 120 PINE ST. SUITE A VALLEY SPRINGS, CA 95252	Wire	06/11/2007	\$385,341.78
			<b>\$385,341.78</b>
CALDER & CALDER TRUST 611 PRINCESS ST. WILMINGTON, NC 28401	Wire	05/24/2007	\$506,954.10
	Wire	06/13/2007	\$244,512.65
			<b>\$751,466.75</b>
CALDER & MCWILLIAM PLLC 216 HIGHWAY 70 WEST GARNER, NC 27529	Wire	05/11/2007	\$92,395.08
	Wire	05/29/2007	\$111,122.17
	Wire	06/08/2007	\$104,622.98
	0314130	06/13/2007	\$37.33
	Wire	06/15/2007	\$80,139.95
	Wire	06/25/2007	\$410,929.47
	Wire	07/11/2007	\$101,656.88
	Wire	07/20/2007	\$125,712.12
	Wire	07/25/2007	\$124,280.23
	Wire	07/27/2007	\$64,446.70
			<b>\$1,215,342.91</b>
CALENDA & IACOI, LTD. CLOSING 171 BROADWAY PROVIDENCE, RI 2903	Wire	05/29/2007	\$119,092.93
			<b>\$119,092.93</b>
CALHOUN-LIBERTY ABSTRACT COMPA 19452 SR 20 W. BLOUNTSTOWN, FL 32424	Wire	07/25/2007	\$555,876.00
			<b>\$555,876.00</b>
CALIFORNIA HOUSING FINANCE AGENCY	Add Wire	05/11/2007	\$428,136.28
	Add Wire	07/02/2007	\$188,690.14
			<b>\$616,826.42</b>
CALIFORNIA LAND TITLE CO. OF N 167 SOUTH AUBURN STREET, STE 2 GRASS VALLEY, CA 95945	Wire	07/09/2007	\$267,829.99
			<b>\$267,829.99</b>
CALIFORNIA LAND TITLE CO. OF N 1675 SOUTH AUBURN STREET #2 GRASS VALLEY, CA 95945	Wire	07/20/2007	\$154,225.67
			<b>\$154,225.67</b>
CALIFORNIA LAND TITLE OF MARIN 591 REDWOOD HWY SUITE #2100 MILL VALLEY, CA 94941	Wire	07/27/2007	\$150,032.00
	Wire	07/27/2007	\$618,726.01
			<b>\$768,758.01</b>
CALIFORNIA TITLE 11812 SAN VICENTE BLVD SUITE 503 BRENTWOOD, CA 90049	Wire	06/18/2007	\$521,816.81
			<b>\$521,816.81</b>
CALIFORNIA TITLE 11911 SAN VICENTE BLVD #348 LOS ANGELES, CA 90049	Wire	07/06/2007	\$416,758.71
			<b>\$416,758.71</b>
CALIFORNIA TITLE 23805 STUART RANCH ROAD, SUITE MALIBU, CA 90265	Wire	07/03/2007	\$132,831.75
	Wire	07/03/2007	\$679,327.18
			<b>\$812,158.93</b>

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Claimant	Check Number	Check Date	Check Amount
CALIFORNIA TITLE 6100 SAN FERNANDO ROAD GLENDALE, CA 91201	Wire	06/28/2007	\$146,590.00
	Wire	06/28/2007	\$591,745.94
			<b>\$738,335.94</b>
CALIFORNIA TITLE 71-905 HIGHWAY 111 SUITE G RANCHO MIRAGE, CA 92270	Wire	06/26/2007	\$514,051.98
			<b>\$514,051.98</b>
CALIFORNIA TITLE 9440 SANTA MONICA BLVD SUITE 310 BEVERLY HILLS, CA 90210	Wire	05/22/2007	\$986,527.80
			<b>\$986,527.80</b>
CALIFORNIA TITLE 9696 WILSHIRE BLVD BEVERLY HILLS, CA 90212	Wire	06/26/2007	\$535,517.55
			<b>\$535,517.55</b>
CALIFORNIA TITLE COMPANY 1299 PROSPECT #2A SUITE #2A LA JOLLA, CA 92037	Wire	05/11/2007	\$64,924.03
	Wire	05/11/2007	\$345,564.08
			<b>\$410,488.11</b>
CALIFORNIA TITLE COMPANY 16959 BERNARDO CENTER DRIVE SUITE 221 SAN DIEGO, CA 92128	Wire	05/10/2007	\$682,706.67
			<b>\$682,706.67</b>
CALIFORNIA TITLE COMPANY 23807 ALISO CREEK RD 280 LAGUNA NIGUEL, CA 92677	Wire	05/24/2007	\$310,912.31
			<b>\$310,912.31</b>
CALIFORNIA TITLE COMPANY 3790 VIA DE LA VALLE SUITE 209 DEL MAR, CA 92014	Wire	05/31/2007	\$69,207.17
	Wire	05/31/2007	\$415,126.45
			<b>\$484,333.62</b>
CALIFORNIA TITLE COMPANY 4820 EL CAJON BLVD SAN DIEGO, CA 92115	Wire	07/17/2007	\$321,212.26
			<b>\$321,212.26</b>
CALIFORNIA TITLE COMPANY 7924 IVANHOE AVE #1 LA JOLLA, CA 92037	Wire	05/25/2007	\$454,754.68
			<b>\$454,754.68</b>
CALLI & CALLI ESCROW ACCT 510 BLEECKER ST UTICA, NY 13501	Wire	06/20/2007	\$149,291.92
			<b>\$149,291.92</b>
CAL-PACIFIC BUSINESS MACHINES 9610 S LA CIENEGA BLVD INGLEWOOD, CA 90301	0306508	05/17/2007	\$2,706.07
	0312321	06/07/2007	\$4,454.56
	0312322	06/07/2007	\$5,728.75
	0317719	06/26/2007	\$2,017.22
	0318272	06/28/2007	\$3,714.92
	0318273	06/28/2007	\$336.64
			<b>\$18,958.16</b>
CAL-SIERRA TITLE COMPANY 330 BONTA STREET SUITE 6 BLAIRSDEN, CA 96103	Wire	06/25/2007	\$240,183.51
			<b>\$240,183.51</b>
CAL-SIERRA TITLE COMPANY 350 BONTA STREET SUITE #6 BLAIRSDEN, CA 96103	Wire	05/31/2007	\$310,555.16
			<b>\$310,555.16</b>

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Claimant	Check Number	Check Date	Check Amount
CALVARY TITLE 1008 MEB COURT MOUNT JULIET, TN 37122	Wire	06/25/2007	\$114,241.81
			<b>\$114,241.81</b>
CAL-WESTERN RECONVEYANCE CORP 525 EAST MAIN ST EL CAJON, CA 92022	0305203	05/11/2007	\$1,784.78
	0306351	05/16/2007	\$450.54
	0310502	05/30/2007	\$1,998.08
	0313328	06/11/2007	\$3,787.54
	0323358	07/20/2007	\$4,639.67
			<b>\$12,660.61</b>
CALYON	Add	Wire	06/12/2007
			\$340,000.00
			<b>\$340,000.00</b>
CALYON COLLATERAL MGMT	Add	Wire	07/24/2007
			\$1,630,000.00
			<b>\$1,630,000.00</b>
CALYON COLLATERAL MNGMT	Add	Wire	05/30/2007
			\$730,000.00
			<b>\$730,000.00</b>
CALYPSO CHARTER CRUISES INC 14 PENN PLAZA STE 2002 NYC, NY 10122	0319944	07/05/2007	\$8,235.30
			<b>\$8,235.30</b>
CAMBRIDGE TITLE COMPANY 311 HIGH STREET CAMBRIDGE, MD 21613	0317172	06/22/2007	\$27.51
	Wire	06/22/2007	\$3,500.00
	Wire	06/22/2007	\$160,420.59
			<b>\$163,948.10</b>
CAMBRIDGE TITLE INC 1331 17TH ST 333 DENVER, CO 80202	Wire	06/26/2007	\$284,875.12
	Wire	06/29/2007	\$36,373.00
	Wire	06/29/2007	\$145,919.49
			<b>\$467,167.61</b>
CAMBRIDGE TITLE LLC VIRGINIA E 7015 EVERGREEN CT 200 ANNANDALE, VA 22003	Wire	06/04/2007	\$480,328.78
	Wire	06/06/2007	\$219,587.72
	Wire	07/12/2007	\$128,800.00
	Wire	07/12/2007	\$685,868.67
			<b>\$1,514,585.17</b>
CAMELBACK TITLE AGENCY LLC 3117 N 44TH ST PHOENIX, AZ 85018	Wire	06/11/2007	\$229,624.33
			<b>\$229,624.33</b>
CAMELBACK TITLE AGENCY LLC 3117 N. 44TH ST PHOENIX, AZ 85018	Wire	05/11/2007	\$144,406.22
			<b>\$144,406.22</b>
CAMELBACK TITLE AGENCY LLC ESC 3117 NORTH 44TH ST PHOENIX, AZ 85018	Wire	06/20/2007	\$340,524.98
			<b>\$340,524.98</b>
CAMELBACK TITLE AGENCY LLC IRO 9500 E IRONWOOD SQUARE 125 SCOTTSDALE, AZ 85258	Wire	05/18/2007	\$177,912.25
			<b>\$177,912.25</b>
CAMELBACK TITLE AGENCY LLC IRO 9500 E. IRONWOOD SQUARE DR. SCOTTSDALE, AZ 85258	Wire	07/23/2007	\$126,571.98
			<b>\$126,571.98</b>

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Claimant	Check Number	Check Date	Check Amount
CAMELBACK TITLE AGENCY, LLC 10851 N BLACK CANYON HWY #125 PHOENIX, AZ 85029	Wire	06/01/2007	\$334,575.31
	Wire	06/01/2007	\$62,935.75
			<b>\$397,511.06</b>
CAMELBACK TITLE AGENCY, LLC 10851 N. BLACK CANYON HWY #125 PHOENIX, AZ 85029	Wire	05/29/2007	\$31,148.75
	Wire	05/29/2007	\$250,275.49
			<b>\$281,424.24</b>
CAMELBACK TITLE AGENCY, LLC 1440 E MISSOURI AVE #C102-3 PHOENIX, AZ 85014	Wire	06/12/2007	\$153,283.07
			<b>\$153,283.07</b>
CAMELBACK TITLE AGENCY, LLC 17767 N. PERIMETER DR #B-105 SCOTTSDALE, AZ 85255	Wire	05/10/2007	\$173,510.79
	Wire	05/14/2007	\$257,714.43
	Wire	05/30/2007	\$150,715.65
	Wire	06/04/2007	\$373,532.12
	Wire	06/05/2007	\$162,827.46
	Wire	06/11/2007	\$408,282.74
	Wire	06/18/2007	\$235,048.61
	Wire	06/26/2007	\$236,478.89
	Wire	07/09/2007	\$213,611.46
	Wire	07/13/2007	\$152,372.46
			<b>\$2,364,094.61</b>
CAMELBACK TITLE AGENCY, LLC 333 E. OSBORNE RD #100 PHOENIX, AZ 85012	Wire	05/15/2007	\$230,814.56
			<b>\$230,814.56</b>
CAMELBACK TITLE AGENCY, LLC 3636 N. 3RD AVE PHOENIX, AZ 85013	Wire	05/25/2007	\$243,160.36
			<b>\$243,160.36</b>
CAMELBACK TITLE AGENCY, LLC 3636 NORTH 3RD AVENUE PHOENIX, AZ 85013	Wire	06/29/2007	\$223,237.40
			<b>\$223,237.40</b>
CAMELBACK TITLE AGENCY, LLC 6850 E 5TH STREET SCOTTSDALE, AZ 85251	Wire	07/19/2007	\$177,407.66
			<b>\$177,407.66</b>
CAMELBACK TITLE AGENCY, LLC 6850 E. 5TH AVE SCOTTSDALE, AZ 85251	Wire	05/09/2007	\$140,590.53
			<b>\$140,590.53</b>
CAMELBACK TITLE AGENCY, LLC 6850 EAST 5TH AVENUE SCOTTSDALE, AZ 85251	Wire	05/31/2007	\$310,312.70
			<b>\$310,312.70</b>
CAMELBACK TITLE AGENCY, LLC ES 17767 N. PERIMETER DRIVE B-109 SCOTTSDALE, AZ 85255	Wire	06/19/2007	\$512,818.33
			<b>\$512,818.33</b>
CAMELBACK TITLE AGENCY, LLC PI 8700 E VISTA BONITA DR #138 SCOTTSDALE, AZ 85255	Wire	05/11/2007	\$242,410.23
			<b>\$242,410.23</b>
CAMELOT SETTLEMENT SERVICES, D 900 ROUTE 9 NORTH, STE. 403 WOODBRIIDGE, NJ 7095	Wire	07/02/2007	\$148,625.31
			<b>\$148,625.31</b>

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**AMENDED**

Claimant	Check Number	Check Date	Check Amount	
CAMELOT TITLE AGENCY LLC PREMI 90 WOODBRIDGE CENTER DRIE SUITE 300 WOODBRIDGE, NJ 7095	Wire	05/23/2007	\$686,854.18	
	Wire	05/31/2007	\$280,615.04	
	Wire	06/13/2007	\$285,232.61	
	Wire	06/18/2007	\$257,238.24	
	Wire	06/20/2007	\$53,660.00	
	Wire	06/20/2007	\$428,781.71	
			<b>\$1,992,381.78</b>	
CAMERON, DAVIS & GONZALEZ, P.A 901 N OLIVE AVENUE WEST PALM BEACH, FL 33401	Wire	05/09/2007	\$414,265.86	
				<b>\$414,265.86</b>
CAMMACK SETTLEMENTS LLC MAHT A 3903 17TH ST CHESAPEAKE BEACH, MD 20732	Wire	06/04/2007	\$525,925.93	
				<b>\$525,925.93</b>
CAMPBELL & BRANNON, IOLTA TRUS 990 HAMMOND DRIVE ATLANTA, GA 30328	Wire	05/31/2007	\$677,810.38	
				<b>\$677,810.38</b>
CAMPBELL & BRANNON, IOLTA TRUST #1 990 HAMMOND DRIVE ONE LAKESIDE COMMONS, STE 800 ATLANTA, GA 30328	Wire	06/21/2007	\$97,467.23	
				<b>\$97,467.23</b>
CAMPBELL & SAUNDERS, LLP 2029 QUECHEE MAIN STREET QUECHEE, VT 5059	Wire	07/18/2007	\$16,449.24	
	Wire	07/18/2007	\$132,059.00	
				<b>\$148,508.24</b>
CAMPBELL BONENFANT, LLP IOLTA 45 RIVERSIDE AVE MEDFORD, MA 2155	Wire	07/20/2007	\$177,905.90	
				<b>\$177,905.90</b>
CAMPBELL COUNTY ABSTRACT 406 SOUTH GILLETTE AVE PO BOX 9 GILLETTE, WY 82716	Wire	06/22/2007	\$245,020.00	
				<b>\$245,020.00</b>
CAMPBELL TITLE AGENCY 301 W MICHIGAN AVENUE YPSILANTI, MI 48197	Wire	06/28/2007	\$43,626.08	
	Wire	06/28/2007	\$130,148.67	
				<b>\$173,774.75</b>
CAMPBELL TITLE AGENCY 301 W. MICHIGAN AVE SUITE 102 YPSILANTI, MI 48197	Wire	05/31/2007	\$173,331.79	
				<b>\$173,331.79</b>
CAMPIONE & VASON P.A. RE TRUST 501 EAST FIFTH AVE MOUNT DORA, FL 32757	Wire	06/11/2007	\$166,755.64	
				<b>\$166,755.64</b>
CAMPUS TITLE COMPANY LLC ESCRO 913 RIDGEBROOK RD, #308 SPARKS, MD 21152	Wire	05/30/2007	\$127,617.59	
				<b>\$127,617.59</b>
CANAL TITLE AGENCY 701 PAPWORTH AVENUE, SUITE 102 METAIRIE, LA 70005	Wire	05/15/2007	\$21,400.17	
	Wire	06/29/2007	\$1,266.50	
				<b>\$22,666.67</b>
CANNON CUSTOM HOMES	Add	Wire	05/31/2007	\$67,282.00
				<b>\$67,282.00</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
CANNON CUSTOMS HOMES, INC	Add	Wire	07/23/2007 \$118,734.00
			<b>\$118,734.00</b>
CANON FINANCIAL SVCS INC POB 4004 CAROL STREAM, IL 60197-4004	0308940	05/23/2007	\$568.05
	0308941	05/23/2007	\$579.37
	0308942	05/23/2007	\$220.29
	0312325	06/07/2007	\$662.55
	0317061	06/22/2007	\$624.85
	0318274	06/28/2007	\$634.55
	0319094	07/02/2007	\$662.55
	0319095	07/02/2007	\$409.50
	0320764	07/10/2007	\$634.55
	0322984	07/19/2007	\$624.85
	0322985	07/19/2007	\$40.96
	0323158	07/20/2007	\$788.75
			<b>\$6,450.82</b>
CANTOR & WEBB, PA 1001 BRICKELL BAY DRIVE #2908 MIAMI, FL 33131	Wire	05/22/2007	\$200,111.22
	Wire	06/29/2007	\$142,581.55
			<b>\$342,692.77</b>
CANYON HILLS MANOR INC. C/O BRAD GRAHAM PO BOX 2248 CHEYENNE, WY 82003	0307898	05/22/2007	\$2,585.50
	0316126	06/21/2007	\$2,585.50
	0324084	07/23/2007	\$2,585.50
			<b>\$7,756.50</b>
CANYON RIDGE TITLE & ESCROW LL 441 EAST 3900 SOUTH SALT LAKE CITY, UT 84107	Wire	07/19/2007	\$204,396.19
			<b>\$204,396.19</b>
CANYON TITLE COMPANY LLC 11941 W 48TH AVE #201 WHEAT RIDGE, CO 80033	Wire	05/18/2007	\$237,521.32
	Wire	05/30/2007	\$135,208.17
	Wire	05/31/2007	\$398,166.87
	Wire	06/11/2007	\$296,045.13
	Wire	06/28/2007	\$221,561.48
	Wire	07/12/2007	\$657,910.96
	Wire	07/17/2007	\$337,556.10
	Wire	07/27/2007	\$269,479.28
			<b>\$2,553,449.31</b>
CANYON VIEW TITLE INSURANCE AG 6699 SOUTH 1300 EAST SALT LAKE CITY, UT 84121	Wire	05/15/2007	\$151,691.09
	Wire	05/15/2007	\$329,888.19
	Wire	05/29/2007	\$211,731.99
	Wire	05/29/2007	\$26,630.80
	Wire	06/28/2007	\$176,466.60
	Wire	07/02/2007	\$214,316.38
	Wire	07/25/2007	\$127,812.01
			<b>\$1,238,537.06</b>
CAP TITLE, LLC. 401 NORTH WASHINGTON STREET ROCKVILLE, MD 20850	Wire	06/11/2007	\$369,997.73
			<b>\$369,997.73</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
CAPAX INSURANCE 1150 NINTH ST. SUITE 1400 MODESTO, CA 95354	0307899	05/22/2007	\$3,844.59
	0316127	06/21/2007	\$3,844.59
	0319167	07/02/2007	\$233.34
	0324085	07/23/2007	\$3,867.17
			<b>\$11,789.69</b>
CAPCITY TITLE AGENCY, LTD ESCR 313 EAST LIVINGSTON AVE COLUMBUS, OH 43215	Wire	05/30/2007	\$3,073.57
	Wire	05/30/2007	\$101,573.78
			<b>\$104,647.35</b>
CAPE CORAL TITLE INSURANCE AGE 1307 CAPE CORAL CT. CAPE CORAL, FL 33904	Wire	05/23/2007	\$252,158.77
	Wire	06/15/2007	\$150,544.61
			<b>\$402,703.38</b>
CAPE GIRARDEAU COUNTY ABSTRACT 105 S BROADVIEW PO BOX 878 CAPE GIRARDEAU, MO 63702	Wire	07/17/2007	\$10,302.03
	Wire	07/17/2007	\$84,532.18
			<b>\$94,834.21</b>
CAPITAL ABSTRACT 999 LINCOLN WAY EAST CHAMBERSBURG, PA 17201	Wire	05/31/2007	\$159,065.61
			<b>\$159,065.61</b>
CAPITAL ABSTRACT & TITLE 10115 W SAMPLE RD CORAL SPRINGS, FL 33065	Wire	07/25/2007	\$233,115.36
			<b>\$233,115.36</b>
CAPITAL ABSTRACT CO 204 POWDERHORN DR LAKEWOOD, NJ 8701	Wire	05/18/2007	\$166,395.36
			<b>\$166,395.36</b>
CAPITAL AREA ABSTRACTORS LLP S 4999 JONESTOWN ROAD SUITE 202 HARRISBURG, PA 17109	Wire	05/25/2007	\$51,802.83
	Wire	06/15/2007	\$51,242.00
	Wire	07/16/2007	\$94,833.03
	Wire	07/23/2007	\$174,709.32
			<b>\$372,587.18</b>
CAPITAL AREA TITLE T/A UNIVERS 7611 LITTLE RIVER TURNPIKE SUITE 201 ANNANDALE, VA 22003	Wire	06/26/2007	\$427,192.70
			<b>\$427,192.70</b>
CAPITAL ASSURANCE GROUP, INC 550 AMERICAN AVENUE SUITE 201 KING OF PRUSSIA, PA 19406	Wire	06/25/2007	\$145,104.62
			<b>\$145,104.62</b>
CAPITAL ASSURANCE GROUP, INC 656 E SWEDES FORD RD STE 102 WAYNE, PA 19087	Wire	06/27/2007	\$140,008.82
	Wire	07/20/2007	\$210,930.25
			<b>\$350,939.07</b>
CAPITAL BANK 821 MCFARLAND AVENUE ROSSVILLE, GA 30741	Wire	05/25/2007	\$42,074.38
	Wire	06/15/2007	\$46,128.65
			<b>\$88,203.03</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
CAPITAL BANK LOANS HELD FOR SA	Wire	05/09/2007	\$125,592.17
	Wire	05/10/2007	\$129,028.14
	Wire	05/11/2007	\$725,329.50
	Wire	05/14/2007	\$200,825.03
	Wire	05/14/2007	\$100,625.64
	Wire	05/15/2007	\$128,970.27
	Wire	05/15/2007	\$295,643.40
	Wire	05/15/2007	\$134,470.32
	Wire	05/17/2007	\$136,832.29
	Wire	05/22/2007	\$235,907.92
	Wire	05/23/2007	\$275,700.22
	Wire	05/23/2007	\$49,998.50
	Wire	05/30/2007	\$398,550.78
	Wire	06/01/2007	\$148,707.20
	Wire	06/11/2007	\$146,968.82
	Wire	06/13/2007	\$79,069.49
	Wire	06/25/2007	\$144,379.95
	Wire	06/29/2007	\$136,443.50
	Wire	07/09/2007	\$219,545.74
	Wire	07/10/2007	\$186,225.98
	Wire	07/10/2007	\$207,827.92
	Wire	07/18/2007	\$147,409.10
Wire	07/20/2007	\$599,208.00	
			<b>\$4,953,259.88</b>
CAPITAL CITY BANK 1701 SW GAGE BLVD TOPEKA, KS 66601	Wire	05/08/2007	\$108,513.43
	Wire	05/09/2007	\$256,902.48
	Wire	05/09/2007	\$175,261.39
	Wire	05/24/2007	\$87,658.99
	Wire	06/05/2007	\$123,090.30
	Wire	06/07/2007	\$128,271.99
	Wire	06/08/2007	\$100,718.10
	Wire	06/12/2007	\$249,193.31
	Wire	06/28/2007	\$175,595.70
	Wire	07/10/2007	\$65,844.71
	Wire	07/19/2007	\$291,194.65
	Wire	07/24/2007	\$129,676.26
	Wire	07/26/2007	\$219,815.02
CAPITAL CITY BANK 3710 SW TOPEKA BLVD TOPEKA, KS 66604	Add	Wire 05/02/2007	\$86,554.02
			<b>\$86,554.02</b>
CAPITAL CONTRACTORS INC POB 3079 HUNTINGTON, NY 11746	0312778	06/08/2007	\$330.00
	0313499	06/12/2007	\$25,490.40
	0318057	06/27/2007	\$24,685.30
	0318777	06/29/2007	\$1,150.00
	0320059	07/06/2007	\$65.03
			<b>\$51,720.73</b>



**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
CAPITAL GROWTH FINANCIAL 1200 N FEDERAL HIGHWAY #4000 BOCA RATON, FL 33432	0307902	05/22/2007	\$3,000.00
	0316130	06/21/2007	\$3,000.00
			<b>\$6,000.00</b>
CAPITAL MORTGAGE FUNDING LLC 20475 WEST TEN MILE RD SOUTFIELD, MI 48075	Wire	05/08/2007	\$420,386.00
	Wire	05/21/2007	\$403,046.22
	Wire	06/07/2007	\$82,417.74
	Wire	06/27/2007	\$215,783.08
	Wire	07/18/2007	\$117,869.80
			<b>\$1,239,502.84</b>
CAPITAL PARTNERS TITLE & TRUST ONE N DALE MABRY HWY 601 TAMPA, FL 33609	Wire	06/18/2007	\$242,466.45
			<b>\$242,466.45</b>
CAPITAL TITLE 3930 E. CHANDLER BLVD SUITE # 2 PHOENIX, AZ 85048	Wire	06/28/2007	\$890,395.02
			<b>\$890,395.02</b>
CAPITAL TITLE 4677 S. LAKESHORE DRIVE SUITE 9 TEMPE, AZ 85282	Wire	06/18/2007	\$296,974.73
			<b>\$296,974.73</b>
CAPITAL TITLE 4677 S. LAKESHORE DRIVE STE C- MESA, AZ 85202	Wire	06/29/2007	\$186,228.08
			<b>\$186,228.08</b>
CAPITAL TITLE 5212 N CENTRAL AVE PHOENIX, AZ 85012	Wire	07/05/2007	\$18,411.03
			<b>\$18,411.03</b>
CAPITAL TITLE 5212 NORTH CENTRAL AVENUE PHOENIX, AZ 85012	Wire	06/06/2007	\$344,539.67
			<b>\$344,539.67</b>
CAPITAL TITLE & ABSTRACT 1100 PARK CENTRAL BLDV SOUTH SUITE 3300 POMPANO BEACH, FL 33064	Wire	06/08/2007	\$213,325.96
	Wire	06/08/2007	\$184,228.14
			<b>\$397,554.10</b>
CAPITAL TITLE & ESCROW, INC ES 3 LOOKOUT AVENUE CRANSTON, RI 2920	Wire	05/22/2007	\$243,412.40
			<b>\$243,412.40</b>
CAPITAL TITLE AGENCY 10609 N HAYDEN #E-106 SCOTTSDALE, AZ 85260	Wire	05/25/2007	\$191,038.27
			<b>\$191,038.27</b>
CAPITAL TITLE AGENCY 10609 N. HAYDEN #E106 SCOTTSDALE, AZ 85260	Wire	06/25/2007	\$223,546.81
			<b>\$223,546.81</b>
CAPITAL TITLE AGENCY 11010 N. TATUM BLVD, SUITE 102 PHOENIX, AZ 85028	Wire	07/09/2007	\$268,237.93
			<b>\$268,237.93</b>
CAPITAL TITLE AGENCY 138 N. MONTEZUMA PRESCOTT, AZ 86301	Wire	06/11/2007	\$236,324.77
			<b>\$236,324.77</b>
CAPITAL TITLE AGENCY 1951 W. CAMELBACK RD #308 PHOENIX, AZ 85015	Wire	06/08/2007	\$165,229.13
			<b>\$165,229.13</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
CAPITAL TITLE AGENCY 2901 E. CAMELBACK RD. PHOENIX, AZ 85016	Wire	06/15/2007	\$2,266,706.24
			<b>\$2,266,706.24</b>
CAPITAL TITLE AGENCY 3001 MAIN STREET PRESCOTT VALLEY, AZ 86314	Wire	05/24/2007	\$250,730.33
			<b>\$250,730.33</b>
CAPITAL TITLE AGENCY ESCROW AC 130 S. VAL VISTA GILBERT, AZ 85296	Wire	05/15/2007	\$270,338.61
			<b>\$270,338.61</b>
CAPITAL TITLE AGENCY ESCROW AC 13940 W. MEEKER BLVD #133 SUN CITY WEST, AZ 85375	Wire	05/25/2007	\$123,310.49
			<b>\$123,310.49</b>
CAPITAL TITLE AGENCY ESCROW AC 16150 N ARROWHEAD FOUNTAIN STE 160 PEORIA, AZ 85382	Wire	05/31/2007	\$383,125.14
	Wire	07/09/2007	\$220,517.46
	Wire	07/09/2007	\$244,135.11
	Wire	07/16/2007	\$259,701.86
	Wire	07/23/2007	\$180,049.17
			<b>\$1,287,528.74</b>
CAPITAL TITLE AGENCY ESCROW AC 2901 E CAMELBACK ROAD PHOENIX, AZ 85016	Wire	07/18/2007	\$274,809.52
			<b>\$274,809.52</b>
CAPITAL TITLE AGENCY ESCROW AC 2901 E. CAMELBACK RD PHOENIX, AZ 85016	Wire	05/14/2007	\$192,957.84
	Wire	06/05/2007	\$259,101.36
	Wire	06/18/2007	\$254,761.38
	Wire	06/26/2007	\$12,715.75
	Wire	06/26/2007	\$63,125.11
	Wire	06/26/2007	\$993,492.25
	Wire	07/17/2007	\$169,356.73
	Wire	07/20/2007	\$368,659.99
			<b>\$2,314,170.41</b>
CAPITAL TITLE AGENCY ESCROW AC 2913 N. POWER ROAD #106 MESA, AZ 85215	Wire	05/30/2007	\$205,452.61
			<b>\$205,452.61</b>
CAPITAL TITLE AGENCY ESCROW AC 428 S GILBERT RD STE 112 GILBERT, AZ 85234	Wire	06/04/2007	\$268,095.32
			<b>\$268,095.32</b>
CAPITAL TITLE AGENCY ESCROW AC 4913 S ALMA SCHOOL RD #2 CHANDLER, AZ 85248	Wire	06/19/2007	\$499,015.12
			<b>\$499,015.12</b>
CAPITAL TITLE AGENCY ESCROW AC 4913 S. ALMA SCHOOL RD #2 CHANDLER, AZ 85248	Wire	07/27/2007	\$238,351.41
			<b>\$238,351.41</b>
CAPITAL TITLE AGENCY ESCROW AC 7047 EAST GREENWAY PARKWAY SUITE 160 SCOTTSDALE, AZ 85254	Wire	07/10/2007	\$267,824.66
			<b>\$267,824.66</b>
CAPITAL TITLE AGENCY ESCROW AC 7121 W BELL ROAD SUITE 120 GLENDALE, AZ 85308	Wire	05/08/2007	\$92,174.75
	Wire	05/08/2007	\$279,680.68
			<b>\$371,855.43</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
CAPITAL TITLE AGENCY ESCROW AC 854 E WILLIAMS FIELD ROAD SUITE 106 GILBERT, AZ 85296	Wire	06/29/2007	\$181,418.48
			<b>\$181,418.48</b>
CAPITAL TITLE AGENCY ESCROW AC 854 E. WILLIAMS FIELD ROAD SUITE 106 GILBERT, AZ 85296	Wire	07/05/2007	\$118,098.29
			<b>\$118,098.29</b>
CAPITAL TITLE AGENCY ESCROW AC 9364 E RAINTREE DR 103 SCOTTSDALE, AZ 85260	Wire	06/15/2007	\$164,937.35
			<b>\$164,937.35</b>
CAPITAL TITLE AGENCY ESCROW AC 9949 W. BALL ROAD SUITE 200 SUN CITY, AZ 85351	Wire	06/12/2007	\$146,306.68
			<b>\$146,306.68</b>
CAPITAL TITLE AGENCY ESCROW AC 9949 WEST BELL ROAD SUITE 200 SUN CITY, AZ 85351	Wire	06/18/2007	\$159,818.02
			<b>\$159,818.02</b>
CAPITAL TITLE AGENCY INC ESCROW ACCT 1 NAMI LANE SUITE 10A HAMILTON, NJ 8619	Wire	07/30/2007	\$404,413.61
			<b>\$404,413.61</b>
CAPITAL TITLE AGENCY INC. 330 SOUTH SMOKETREE AVENUE LAKE HAVASU CITY, AZ 86403	Wire	06/29/2007	\$30,181.46
	Wire	06/29/2007	\$235,335.15
			<b>\$265,516.61</b>
CAPITAL TITLE AGENCY MARICOPA 11022 N 28TH DR 280 PHOENIX, AZ 85029	Wire	05/11/2007	\$22,193.67
	Wire	05/11/2007	\$177,133.56
	Wire	05/16/2007	\$154,426.93
	Wire	05/18/2007	\$291,420.73
	Wire	05/25/2007	\$86,775.00
	Wire	05/29/2007	\$283,247.88
	Wire	05/31/2007	\$148,381.23
	Wire	06/19/2007	\$236,310.19
	Wire	06/20/2007	\$175,155.37
	Wire	07/02/2007	\$182,150.17
	Wire	07/11/2007	\$85,430.75
	Wire	07/13/2007	\$51,108.00
	Wire	07/13/2007	\$407,096.80
	Wire	07/16/2007	\$746,165.62
	Wire	07/18/2007	\$329,590.76
			<b>\$3,376,586.66</b>
CAPITAL TITLE AGENCY MARICOPA 11022 N. 28TH DRIVE #280 PHOENIX, AZ 85029	Wire	05/25/2007	\$198,614.91
	Wire	05/31/2007	\$208,306.46
	Wire	06/13/2007	\$89,336.87
	Wire	06/13/2007	\$557,471.29
			<b>\$1,053,729.53</b>
CAPITAL TITLE AGENCY MARICOPA 13940 W MEEKES BLVD # 133 SUN CITY WEST, AZ 85375	Wire	06/08/2007	\$205,697.79
			<b>\$205,697.79</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
CAPITAL TITLE AGENCY MARICOPA 1650 N DYSART ROAD SUITE 2 GOODYEAR, AZ 85338	Wire	05/08/2007	\$158,352.78
			<b>\$158,352.78</b>
CAPITAL TITLE AGENCY MARICOPA 1650 N. DYSART ROAD SUITE 2 GOODYEAR, AZ 85338	Wire	06/28/2007	\$129,600.29
			<b>\$129,600.29</b>
CAPITAL TITLE AGENCY MARICOPA 1650 NORTH DYSART RD #2 GOODYEAR, AZ 85338	Wire	05/31/2007	\$111,278.23
			<b>\$111,278.23</b>
CAPITAL TITLE AGENCY MARICOPA 2161 EAST WARNER ROAD SUITE 104 TEMPE, AZ 85284	Wire	05/17/2007	\$123,102.81
			<b>\$123,102.81</b>
CAPITAL TITLE AGENCY, INC 16150 N. ARROWHEAD FTN #160 PEORIA, AZ 85382	Wire	06/15/2007	\$381,003.08
			<b>\$381,003.08</b>
CAPITAL TITLE AGENCY, INC 16150 NO ARROWHEAD FOUNTAIN #1 PEORIA, AZ 85382	Wire	05/25/2007	\$281,644.87
	Wire	06/18/2007	\$194,105.99
			<b>\$475,750.86</b>
CAPITAL TITLE AGENCY, INC 7830 E. EVANS RD SCOTTSDALE, AZ 85260	Wire	06/01/2007	\$469,596.65
			<b>\$469,596.65</b>
CAPITAL TITLE AGENCY, INC 8787 E. PINNACLE PEAK RD, #140 SCOTTSDALE, AZ 85255	Wire	05/31/2007	\$711,883.32
			<b>\$711,883.32</b>
CAPITAL TITLE CORPORATION TRUS 1210 WEST COUNTY RD E ARDEN HILLS, MN 55112	Wire	05/16/2007	\$287,386.61
			<b>\$287,386.61</b>
CAPITAL TITLE INSURANCE 2858 SW VILLA WEST DR TOPEKA, KS 66614	Add	Wire 05/09/2007	\$78,244.56
		Wire 05/18/2007	\$3,468.56
		Wire 05/18/2007	\$83,396.56
		Wire 05/22/2007	\$73,039.06
		Wire 05/29/2007	\$100,638.92
		Wire 06/01/2007	\$88,405.96
	0315349	06/19/2007	\$75.00
	0315350	06/19/2007	\$75.00
			<b>\$427,343.62</b>
CAPITAL TITLE INSURANCE AGENCY 1263 WEST SQUARE LAKE ROAD BLOOMFIELD HILLS, MI 48302	Wire	06/27/2007	\$363,353.48
			<b>\$363,353.48</b>
CAPITAL TITLE INSURANCE AGENCY 23236 WOODWARD AVE. ROYAL OAK, MI 48067	Wire	06/19/2007	\$46,093.20
			<b>\$46,093.20</b>
CAPITAL TITLE INSURANCE AGENCY 25800 NORTHWESTERN HIGHWAY SUITE 120 SOUTHFIELD, MI 48075	Wire	06/22/2007	\$213,319.65
			<b>\$213,319.65</b>
CAPITAL TITLE INSURANCE AGENCY 31 S. MAIN ST. CLARKSTON, MI 48346	Wire	06/18/2007	\$157,654.14
			<b>\$157,654.14</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
CAPITAL TITLE INSURANCE AGENCY 70 WEST LONG LAKE ROAD TROY, MI 48098	Wire	05/31/2007	\$26,525.00
	Wire	06/01/2007	\$213,041.25
			<b>\$239,566.25</b>
CAPITAL TITLE MANHATTAN BRANCH 4805 VUE DU LAC MANHATTAN, KS 66503	Wire	05/14/2007	\$12,683.70
	Wire	05/14/2007	\$103,427.96
			<b>\$116,111.66</b>
CAPITAL TITLE NEVADA ESCROW TR 10536 PROFESSIONAL CIRCLE SUITE 102 RENO, NV 89521	Wire	06/11/2007	\$51,410.50
	Wire	06/11/2007	\$197,937.85
			<b>\$249,348.35</b>
CAPITAL TITLE NEVADA ESCROW TR 10539 PROFESSIONAL CIRCLE SUITE # 102 RENO, NV 89521	Wire	06/12/2007	\$302,181.07
	Wire	06/20/2007	\$395,314.30
	Wire	06/29/2007	\$407,839.01
	Wire	07/26/2007	\$305,032.53
			<b>\$1,410,366.91</b>
CAPITAL TITLE NEVADA ESCROW TR 9650 GATEWAY DR SUITE 201 RENO, NV 89521	Wire	05/08/2007	\$275,907.62
			<b>\$275,907.62</b>
CAPITAL TITLE OF TEXAS ATASOCI 19100 W LAKE HOUSTON PKWY STE 103 HUMBLE, TX 77346	Wire	05/29/2007	\$60,710.80
			<b>\$60,710.80</b>
CAPITAL TITLE OF TEXAS ATASOCI 19100 W. LAKE HOUSTON PARKWAY, HUMBLE, TX 77348	Wire	05/31/2007	\$170,117.67
			<b>\$170,117.67</b>
CAPITAL TITLE OF TEXAS LLC ESC 1801 NORTH HAMPTON ROAD SUITE 150 DESOTO, TX 75115	Wire	05/23/2007	\$72,845.00
			<b>\$72,845.00</b>
CAPITAL TITLE OF TEXAS LLC ESC 1808 INDUSTRIAL BLVD SUITE 103 COLLEYVILLE, TX 76034	Wire	06/06/2007	\$320,120.14
			<b>\$320,120.14</b>
CAPITAL TITLE OF TEXAS LLC ESC 2400 DALLAS PARKWAY, SUITE 23 PLANO, TX 75093	Wire	05/31/2007	\$905,342.27
			<b>\$905,342.27</b>
CAPITAL TITLE OF TEXAS LLC ESC 4101 WILLIAM D. TATE SUITE 210 GRAPEVINE, TX 76051	Wire	05/15/2007	\$268,245.49
			<b>\$268,245.49</b>
CAPITAL TITLE OF TEXAS LLC ESC 512 UVALDE HOUSTON, TX 77015	Wire	05/21/2007	\$275,481.89
			<b>\$275,481.89</b>
CAPITAL TITLE OF TEXAS LLC ESC 9090 S. KILLMAN ST. DALLAS, TX 75243	Wire	07/23/2007	\$67,854.67
			<b>\$67,854.67</b>
CAPITAL TITLE OF TEXAS, LLC 8500 NORTH STEMMONS FREEWAY DALLAS, TX 75247	Wire	05/21/2007	\$64,404.31
	Wire	05/21/2007	\$514,185.32
			<b>\$578,589.63</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
CAPITAL TITLE OF TEXAS, LLC ES 18101 PRESTON ROAD DALLAS, TX 75252	Wire	06/22/2007	\$100,657.75
			<b>\$100,657.75</b>
CAPITAL TITLE OF TEXAS, LLC FR 3246 PRESTON ROAD SUITE 700 FRISCO, TX 75034	Wire	07/20/2007	\$104,759.99
			<b>\$104,759.99</b>
CAPITAL TITLE SERVICES, INC. 42 N. PHELPS ST. YOUNGSTOWN, OH 44503	Wire	07/09/2007	\$123,365.65
			<b>\$123,365.65</b>
CAPITOL ABSTRACT & TITLE 4801 GAILLARDIA PARKWAY OKLAHOMA CITY, OK 73142	Wire	05/16/2007	\$70,075.71
			<b>\$70,075.71</b>
CAPITOL ABSTRACT & TITLE COMPA 9620 S PENN SUITE A OKLAHOMA CITY, OK 73159	Wire	05/31/2007	\$39,416.46
			<b>\$39,416.46</b>
CAPITOL BUSINESS CENTRES 6148 N. DISCOVERY WAY SUITE 120 BOISE, ID 83713	0304343	05/08/2007	\$5,854.00
	0307901	05/22/2007	\$2,077.00
	0316129	06/21/2007	\$2,077.00
	0324086	07/23/2007	\$2,077.00
			<b>\$12,085.00</b>
CAPITOL CLOSINGS 19810 W CATAWBA AVENUE #E CORNELIUS, NC 28031	Wire	06/08/2007	\$207,049.48
			<b>\$207,049.48</b>
CAPITOL CLOSINGS 19810 WEST CATAWBA AVENUE CORNELIUS, NC 28031	Wire	06/15/2007	\$520,901.16
	Wire	07/26/2007	\$54,000.00
	Wire	07/26/2007	\$215,045.92
			<b>\$789,947.08</b>
CAPITOL CLOSINGS 520 NORTH HIGHWAY 16 DENVER, NC 28037	Wire	07/09/2007	\$498,220.04
			<b>\$498,220.04</b>
CAPITOL TITLE INS AGY 2200 DEFENSE HIGHWAY SUITE 300 CROFTON, MD 21114	Wire	06/07/2007	\$953,262.45
			<b>\$953,262.45</b>
CAPITOL TITLE INSURANCE 11300 ROCKVILLE PIKE #502 ROCKVILLE, MD 20852	Wire	05/11/2007	\$183,661.99
	Wire	07/09/2007	\$383,021.97
			<b>\$566,683.96</b>
CAPITOL TITLE INSURANCE AGENCY 11300 ROCKVILLE PIKE ROCKVILLE, MD 20852	Wire	05/16/2007	\$409,046.38
			<b>\$409,046.38</b>
CAPITOL TITLE INSURANCE AGENCY 2200 DEFENSE HIGHWAY CROFTON, MD 21114	Wire	05/25/2007	\$278,747.75
	Wire	06/06/2007	\$321,166.24
	Wire	07/19/2007	\$354,600.66
			<b>\$954,514.65</b>
CAPITOL TITLE INSURANCE AGENCY 3140 W WARD RD STE 101 DUNKIRK, MD 20754	Wire	06/12/2007	\$227,729.80
			<b>\$227,729.80</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
CAPITOL TITLE INSURANCE AGENCY 3290 NORTH RIDGE RD 200 ELLCOTT CITY, MD 21043	Wire	07/27/2007	\$131,683.00
	Wire	07/27/2007	\$413,717.12
			<b>\$545,400.12</b>
CAPITOL TITLE INSURANCE AGENCY 542 RITCHIE HIGHWAY SEVERNA PARK, MD 21146	Wire	06/29/2007	\$232,755.72
			<b>\$232,755.72</b>
CAPITOL TITLE INSURANCE AGENCY 5801 ALLENTOWN RD, #308 SUITLAND, MD 20746	Wire	07/02/2007	\$426,747.13
			<b>\$426,747.13</b>
CAPITOL TITLE INSURANCE AGENCY 65 OLD SOLOMONS ISLAND RD SUITE 108 ANNAPOLIS, MD 21401	Wire	05/29/2007	\$290,897.33
	Wire	06/28/2007	\$299,125.78
	Wire	07/10/2007	\$303,458.36
	Wire	07/16/2007	\$85,212.50
	Wire	07/17/2007	\$253,397.60
	Wire	07/23/2007	\$376,055.08
			<b>\$1,608,146.65</b>
CAPITOL TITLE INSURANCE AGENCY 7501 COASTAL HIGHWAY OCEAN CITY, MD 21842	Wire	06/29/2007	\$153,539.74
			<b>\$153,539.74</b>
CAPITOL TITLE TRUST ACCOUNT 483 WEST 30 NORTH AMERICAN FORK, UT 84003	Wire	07/13/2007	\$211,150.92
			<b>\$211,150.92</b>
CAPSTONE BANK 4505 FALLS OF NEUSE RD SUITE 350 RALEIGH, NC 27609	Wire	05/11/2007	\$38,123.15
	Wire	05/11/2007	\$113,265.29
	Wire	05/29/2007	\$97,018.85
	Wire	05/31/2007	\$155,043.33
	Wire	06/04/2007	\$125,102.29
	Wire	06/14/2007	\$48,713.18
	Wire	06/14/2007	\$256,726.17
	Wire	07/05/2007	\$161,527.81
	Wire	07/09/2007	\$331,578.05
	Wire	07/25/2007	\$199,823.85
	Wire	07/27/2007	\$317,634.37
CAPSTONE SETTLEMENT SERVICES 9932 LIBERIA AVE MANASSAS, VA 20110	Wire	07/03/2007	\$280,722.81
			<b>\$280,722.81</b>
CAPSTONE TITLE 3126 LITTLE RD TRINITY, FL 34655	Wire	05/21/2007	\$38,149.10
	Wire	05/21/2007	\$113,912.22
	Wire	07/25/2007	\$115,832.22
			<b>\$267,893.54</b>
CAPSTONE TITLE LLC 7916 EVOLUTIONS WAY SUITE 106 TRINITY, FL 34655	Wire	06/25/2007	\$304,928.92
			<b>\$304,928.92</b>
CAPTIAL ABSTRACT & TITLE 10115 WEST SAMPLE ROAD CORAL SPRINGS, FL 33065	Wire	05/09/2007	\$296,944.86
			<b>\$296,944.86</b>

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Claimant	Check Number	Check Date	Check Amount
CARCHMAN, SOCHOR, SCHWARTZ, RA 23 VREELAND ROAD FLORHAM PARK, NJ 7932	Wire	05/31/2007	\$279,399.06
			<b>\$279,399.06</b>
CARDENAS 1991 LOANWOOD /LAKE MARY RD LONGWOOD, FL 32750	Wire	05/23/2007	\$141,500.58
	Wire	07/11/2007	\$343,950.53
			<b>\$485,451.11</b>
CARDINAL ABSTRACT COMPANY 77-B WEST LEE STREET WARRENTON, VA 20186	Wire	05/31/2007	\$148,286.19
			<b>\$148,286.19</b>
CARE FREE HOUSING 152 NORTH PINE STREET GLOVERSVILLE, NY 12078	0310788	05/31/2007	\$7,550.00
			<b>\$7,550.00</b>
CAREERBUILDER 200 N LASALLE ST STE 1100 CHICAGO, IL 60601	0310599	05/31/2007	\$15,040.01
	0320369	07/09/2007	\$7,839.98
	0321609	07/12/2007	\$12,920.01
			<b>\$35,800.00</b>
CARELLA BYRNE BAIN GILFILLAN CECCHI STEWART & OLST 5 BECKER FARM RD ROSELAND, NJ 7068	Wire	05/30/2007	\$245,596.25
			<b>\$245,596.25</b>
CARL A DEPUTY & SONS	Add	Wire	07/13/2007
			\$43,800.00
			<b>\$43,800.00</b>
CARL D. GENSIB, ESQ. 850-870 RT. #1 NORTH NORTH BRUNSWICK, NJ 8902	Wire	05/21/2007	\$292,903.69
			<b>\$292,903.69</b>
CARL E ZENTS P.A. T/A FORT WAS 10903 INDIAN HEAD HIGHWAY SUITE 306 FORT WASHINGTON, MD 20744	Wire	07/09/2007	\$103,695.46
			<b>\$103,695.46</b>
CARL E ZENTS P.A. T/A FORT WASHINGTON TITLE CO 10903 INDIAN HEAD HIGHWAY FORT WASHINGTON, MD 20744	Wire	06/20/2007	\$355,289.56
			<b>\$355,289.56</b>
CARL FERRARO ATTORNEY AT LAW T 16 RIVER STREET NORWALK, CT 6850	Wire	07/16/2007	\$245,925.23
	Wire	07/17/2007	\$519,899.92
			<b>\$765,825.15</b>
CARL M. SUGARMAN, P.A. IOTA AC 9700 SOUTH DIXIE HIGHWAY SUITE 550 MIAMI, FL 33156	Wire	06/18/2007	\$849,396.70
			<b>\$849,396.70</b>
CARL S. FREE, ATTORNEY AT LAW PO BOX 884 CLEVELAND, GA 30528	Wire	06/01/2007	\$141,490.63
			<b>\$141,490.63</b>
CARL W. WRIGHT, ESCROW ACOUNT 253 W. CROGAN ST. LAWRENCEVILLE, GA 30045	Wire	06/28/2007	\$394,793.82
			<b>\$394,793.82</b>
CARLEEN AND CARAMANICA, P.C. 92 MONTWALE AVENUE SUITE 4170 STONEHAM, MA 2180	Wire	06/11/2007	\$120,742.36
	Wire	07/16/2007	\$241,218.29
			<b>\$361,960.65</b>



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Claimant	Check Number	Check Date	Check Amount
CARLINSKY, DUNN & PASQUARIELLO 8 DUFFY AVE HICKSVILLE, NY 11801	Wire	05/08/2007	\$99,657.50
	Wire	05/08/2007	\$418,570.68
	Wire	06/21/2007	\$410,205.26
	Wire	06/29/2007	\$545,469.38
	Wire	07/11/2007	\$417,308.46
			<b>\$1,891,211.28</b>
CARLOS BIGORD 54 CHICKERING ST PORT CHARLOTTE, FL 33954	0311387	06/04/2007	\$40,071.00
			<b>\$40,071.00</b>
CARLOS CORLESS, INC. 2951 FLOWERS RD ATLANTA, GA 30341	Wire	05/31/2007	\$282,524.74
			<b>\$282,524.74</b>
CARLOS R. CASO, P.A., TRUST AC 2150 SW 13 AVE MIAMI, FL 33145	Wire	07/02/2007	\$255,354.62
			<b>\$255,354.62</b>
CARLYSLE ON THE GREEN POB 756 FARMINGDALE, NY 11735	0317722	06/26/2007	\$7,612.11
			<b>\$7,612.11</b>
CARNAGIE MNGMNT & DEV CORP 27500 DETROIT ROAD SUITE 300 WESTLAKE, OH 44145	0305249	05/11/2007	\$315.95
	0307907	05/22/2007	\$4,723.00
	0316135	06/21/2007	\$4,723.00
	0324092	07/23/2007	\$4,723.00
			<b>\$14,484.95</b>
CAROL SIMPSON LAW OFFICES 47 GREENLAND DRIVE, STE A GREENVILLE, SC 29615	Wire	07/27/2007	\$110,272.61
	Wire	07/27/2007	\$124,191.88
			<b>\$234,464.49</b>
CAROL SIMPSON LAW OFFICES 47 GREENLAND DR, STE A GREENVILLE, SC 29615	Add	Wire	05/02/2007 \$623.92
		Wire	05/17/2007 \$114,491.53
	0307190	05/18/2007	\$22.48
	Wire	05/30/2007	\$88,783.59
	Wire	06/06/2007	\$106,189.98
			<b>\$310,111.50</b>
CAROLINA ALLIANCE BANK 111 S. SPEING STREET SPARTANBURG, SC 29306	Wire	07/09/2007	\$230,266.07
			<b>\$230,266.07</b>
CAROLINA BANK 201-F POMONA DR #1 GREENSBORO, NC 27407	Wire	06/29/2007	\$159,698.36
			<b>\$159,698.36</b>
CAROLINA NATIONAL BANK 1019 ASSEMBLY STREET COLUMBIA, SC 29201	Wire	05/17/2007	\$59,557.65
	Wire	06/11/2007	\$11,131.10
	Wire	06/11/2007	\$167,500.50
			<b>\$238,189.25</b>
CAROLINA NATIONAL BANK 1122 LADY ST COLUMBIA, SC 29201	Wire	06/13/2007	\$151,589.91
	Wire	07/12/2007	\$63,338.99
			<b>\$214,928.90</b>
CAROLINA NATIONAL BANK 1122 LADY STREET COLUMBIA, SC 29202	Wire	05/18/2007	\$135,271.25
			<b>\$135,271.25</b>

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Claimant	Check Number	Check Date	Check Amount
CAROLINA SAVINGS BANK 201 F POMONA DRIVE GREENSBORO, NC 27407	Wire	06/18/2007	\$109,360.42
	Wire	07/16/2007	\$201,751.19
			<b>\$311,111.61</b>
CAROLINA TRUST BANK 212 EAST MAIN ST. LINCOLNTON, NC 28092	Wire	06/29/2007	\$84,790.69
			<b>\$84,790.69</b>
CAROLINA TRUST BANK 477 N HWY 16 SUITE B DENVER, NC 28037	Wire	07/16/2007	\$161,132.58
			<b>\$161,132.58</b>
CAROLINA TRUST BANK, LINCOLNTO 212 EAST WATER STREET LINCOLNTON, NC 28093	Wire	06/19/2007	\$152,742.25
	Wire	06/19/2007	\$147,719.13
			<b>\$300,461.38</b>
CAROLYN R HART ATTORNEY AT LAW 210 WHITING STREET SUITE 7 HINGHAM, MA 2043	Wire	06/29/2007	\$97,825.00
	Wire	06/29/2007	\$390,420.93
			<b>\$488,245.93</b>
CAROLYN R HENDERSON ESQ IOLTA 285 MAIN ST WORCESTER, MA 1608	Wire	06/20/2007	\$222,046.19
	Wire	06/20/2007	\$55,138.00
			<b>\$277,184.19</b>
CARPENTER & FLAKE PLLC IOLTA T 123 EAST MARTIN ST WADESBORO, NC 28170	Wire	07/19/2007	\$137,445.28
			<b>\$137,445.28</b>
CARPENTER, BOST & CARTEE REAL 101 WILLOW ST LENOIR, NC 28645	Wire	06/04/2007	\$63,807.46
	Wire	06/08/2007	\$27,676.45
	Wire	07/03/2007	\$77,469.91
			<b>\$168,953.82</b>
CARRIAGE COURT ABSTRACT, LLC 701 WEST MARKET STREET PERKASIE, PA 18944	Wire	05/25/2007	\$315,747.09
			<b>\$315,747.09</b>
CARRINGTON TITLE 455 E ILLINOIS CHICAGO, IL 60611	Wire	05/22/2007	\$137,448.38
			<b>\$137,448.38</b>
CARROLL TITLE INSURANCE COMPAN 730 NW 40 AVENUE MIAMI, FL 33126	Wire	07/11/2007	\$278,933.23
			<b>\$278,933.23</b>
CARROLLWOOD CROSSINGS, LLC C/O TAYLOR & MATHIS, INC. P. O. BOX 440668 KENNESAW, GA 30160-9512	0307908	05/22/2007	\$5,643.72
	0316138	06/21/2007	\$5,643.72
	0324095	07/23/2007	\$5,643.72
			<b>\$16,931.16</b>
CARROLLWOOD TITLE, INC. 14502 N. DALE MABRY HIGHWAY SUITE 314 TAMPA, FL 33618	Wire	06/27/2007	\$149,397.57
			<b>\$149,397.57</b>
CARTER LAW OFFICE IOLTA ACCOUN 25 INDIAN ROCK ROAD STE 24 WINDHAM, NH 3087	Wire	07/09/2007	\$453,554.88
	Wire	07/18/2007	\$158,556.79
			<b>\$612,111.67</b>

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Claimant	Check Number	Check Date	Check Amount
CARTERET TITLE, LLC TRUST ACCT 1056 B CHICAGO AVENUE HARRISONBURG, VA 22801	Wire	05/31/2007	\$105,859.84
			<b>\$105,859.84</b>
CARTIER FEDERAL TITLE LLC SETT 101 EAST CHESAPEAKE AVE SUITE 201 BALTIMORE, MD 21286	Wire	05/08/2007	\$260,382.70
	Wire	06/19/2007	\$190,045.78
	Wire	07/17/2007	\$252,446.65
			<b>\$702,875.13</b>
CARTNER & CARTNER ATTORNEYS TR 29 NORTH MARKET ST ASHEVILLE, NC 28801	Wire	05/31/2007	\$154,965.45
	Wire	06/12/2007	\$70,896.10
	Wire	06/29/2007	\$160,719.68
			<b>\$386,581.23</b>
CARVER WOODS EXEC. CTR LLC C/O GREEN REALTY CORP 9900 CARVER RD, SUITE 102 CINCINNATI, OH 45242	0307427	05/21/2007	\$175.50
	0307911	05/22/2007	\$3,258.42
	0316141	06/21/2007	\$3,258.42
			<b>\$6,692.34</b>
CARWIN TITLE CO INC 6150 DIAMOND CENTER CT 603 FORT MYERS, FL 33912	Wire	07/18/2007	\$217,588.45
			<b>\$217,588.45</b>
CARY D COX IOLTA TRUST ACCT 226 EARNEST ST BLAIRSVILLE, GA 30512	Wire	06/13/2007	\$165,940.34
			<b>\$165,940.34</b>
CASALINA TITLE & ESCROW INC 2700 W ATLANTIC BLVD POMPANO BEACH, FL 33069	Wire	06/04/2007	\$134,283.04
			<b>\$134,283.04</b>
CASATERSUS DESIGN GROUP INC 15751 SHERIDAN ST #201 FORT LAUDERDALE, FL 33331	0313382	06/11/2007	\$23,722.00
			<b>\$23,722.00</b>
CASCADE TITLE 201 SE COLUMBIA SHORES BLVD SUITE 500 VANCOUVER, WA 98661	Wire	07/27/2007	\$134,673.12
			<b>\$134,673.12</b>
CASCADE TITLE 501 SE COLUMBIA SHORE BLVD. VANCOUVER, WA 98661	Wire	06/07/2007	\$256,732.27
	Wire	06/29/2007	\$204,468.23
	Wire	07/18/2007	\$68,325.00
	Wire	07/18/2007	\$536,225.33
	Wire	07/24/2007	\$159,931.07
			<b>\$1,225,681.90</b>
CASCADE TITLE 8203 W QUINAULT AVE #10 KENNEWICK, WA 99336	Wire	06/07/2007	\$112,159.07
	Wire	06/08/2007	\$119,521.35
	Wire	06/25/2007	\$72,677.10
			<b>\$304,357.52</b>
CASCADE TITLE 8203 W. QUINALT AVE. KENNEWICK, WA 99336	Wire	07/12/2007	\$144,431.98
			<b>\$144,431.98</b>
CASCADE TITLE COMPANY 1425 MAPLE ST LONGVIEW, WA 98632	Wire	05/30/2007	\$62,882.10
	Wire	06/08/2007	\$171,691.97
			<b>\$234,574.07</b>

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Claimant	Check Number	Check Date	Check Amount
CASCADE TITLE COMPANY 1498 SE TECH CENTER PL. #200 VANCOUVER, WA 98683	Wire	05/08/2007	\$326,583.09
	Wire	05/18/2007	\$234,696.60
	Wire	05/31/2007	\$290,146.48
			<b>\$851,426.17</b>
CASCADE TITLE COMPANY 1498 SW TECH CENTER PL., #180 VANCOUVER, WA 98683	Wire	05/30/2007	\$198,223.17
			<b>\$198,223.17</b>
CASCADE TITLE COMPANY 501 SE COLUMBIA SHORES BLVD STE 500 VANCOUVER, WA 98661	Wire	05/08/2007	\$100,543.92
	Wire	05/30/2007	\$49,376.34
	Wire	05/30/2007	\$199,003.26
			<b>\$348,923.52</b>
CASCADE TITLE COMPANY, SALMON 14201 NE 20TH AVE VANCOUVER, WA 98686	Wire	05/18/2007	\$239,230.17
	Wire	05/29/2007	\$228,682.24
	Wire	06/01/2007	\$333,916.91
	Wire	06/08/2007	\$104,790.00
	Wire	06/08/2007	\$415,145.54
	Wire	06/13/2007	\$281,341.88
	Wire	06/21/2007	\$167,581.73
	Wire	07/03/2007	\$198,596.33
	Wire	07/11/2007	\$31,170.00
	Wire	07/11/2007	\$245,820.96
			<b>\$2,246,275.76</b>
CASSANDRA G DILLON ATTORNEY AT PO BOX 1482 GAUTIER, MS 39553	Wire	07/25/2007	\$122,274.12
			<b>\$122,274.12</b>
CASTAN & LECCA, PC, IOLTA ESCR 2190 NORCROSS TUCKER NORCROSS, GA 30071	Wire	07/23/2007	\$299,804.58
	Wire	07/26/2007	\$132,882.59
	Wire	07/27/2007	\$117,170.32
			<b>\$549,857.49</b>
CASTAN & LECCA, PC, IOLTA ESCR 3104 CREEKSIDE VILLAGE DRIVE KENNESAW, GA 30144	Wire	07/10/2007	\$142,079.78
			<b>\$142,079.78</b>
CASTERTON TITLE AND CLSOING CO 9325 UPLAND LN STE 340 MAPLE GROVE, MN 55369	Wire	07/05/2007	\$43,866.48
			<b>\$43,866.48</b>
CASTINEYRA & ASSOCIATES, P.C. 262 WASHINGTON STREET 6TH FLOOR BOSTON, MA 2108	Wire	07/17/2007	\$560,859.24
			<b>\$560,859.24</b>
CASTLE ROCK FINANCIAL SERVICES	Wire	05/14/2007	\$215,900.82
	Wire	05/17/2007	\$183,505.36
	Wire	06/14/2007	\$195,277.20
	Wire	06/18/2007	\$226,442.60
			<b>\$821,125.98</b>
CASTLE ROCK TITLE AGENCY, INC. EAST 40 MIDLAND AVE PARAMUS, NJ 7652	Wire	07/03/2007	\$461,554.00
			<b>\$461,554.00</b>

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Claimant		Check Number	Check Date	Check Amount
CASTLEROCK INVEST.GRP	Add	Wire	06/06/2007	\$77,100.00
	Add	Wire	06/06/2007	\$69,600.00
				<b>\$146,700.00</b>
CASTLEROCK INVESTMENT	Add	Wire	06/29/2007	\$18,000.00
				<b>\$18,000.00</b>
CATALANO & ASSOCIATES 112 SOUTH YORK ROAD ELMHURST, IL 60126		0307912	05/22/2007	\$2,500.00
		0316142	06/21/2007	\$2,500.00
		0324099	07/23/2007	\$2,500.00
				<b>\$7,500.00</b>
CATHEDRAL TITLE GROUP 8300 GREENSBORO DRIVE 800 MC LEAN, VA 22102		Wire	05/25/2007	\$426,602.12
				<b>\$426,602.12</b>
CATHERINE E LAFOND, PA 544 SAVANNAH HIGHWAY CHARLESTON, SC 29407		Wire	05/18/2007	\$145,282.33
		Wire	07/10/2007	\$249,927.69
		Wire	07/19/2007	\$16,574.02
		Wire	07/19/2007	\$133,537.67
				<b>\$545,321.71</b>
CATHLEEN SEIRSEMA	Add	Wire	05/02/2007	\$7,332.00
	Add	Wire	05/18/2007	\$9,635.75
	Add	Wire	06/15/2007	\$11,700.84
	Add	Wire	07/06/2007	\$21,201.50
				<b>\$49,870.09</b>
CATONSVILLE ESCROW ACCOUNT 300 FREDERICK ROAD CATONSVILLE, MD 21228		Wire	05/11/2007	\$261,145.60
		Wire	05/23/2007	\$177,381.38
		Wire	06/01/2007	\$109,138.95
		Wire	06/27/2007	\$174,502.21
		Wire	06/28/2007	\$493,296.82
				<b>\$1,215,464.96</b>
CAVES & CAVES PLLC ESCROW ACCT 525 NORTH FOURTH AVENUE LAUREL, MS 39440		Wire	05/15/2007	\$153,179.25
				<b>\$153,179.25</b>
CAWTHORN, PICARD & ROWE, P.C. 8310 MIDLOTHIAN TURNPIKE RICHMOND, VA 23235		Wire	07/05/2007	\$247,322.36
		Wire	07/11/2007	\$259,164.35
		Wire	07/26/2007	\$201,266.81
				<b>\$707,753.52</b>
CAWTHORN, PICARD AND ROWE 1409 EAST BRIDGE RD RICHMOND, VA 23229		Wire	06/25/2007	\$211,027.15
				<b>\$211,027.15</b>
CAWTHORN, PICARD AND ROWE 1409 EASTRIDGE RD RICHMOND, VA 23229		Wire	06/29/2007	\$165,338.99
		Wire	07/27/2007	\$210,433.95
				<b>\$375,772.94</b>
CB & ASSOCIATES TITLE 209 S CLYDE AVE KISSIMMEE, FL 34741		Wire	06/22/2007	\$83,966.98
				<b>\$83,966.98</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount	
CB CONTRACTORS INC 2630 W. ARMITAGE CHICAGO, IL 60647	0305563	05/14/2007	\$28,367.31	
	0311500	06/05/2007	\$4,163.73	
	0314618	06/15/2007	\$3,036.25	
			<b>\$35,567.29</b>	
CB RICHARD ELLIS 2200 MAIN STREET SUITE 545 WAILUKU, HI 96793	0305709	05/14/2007	\$4,319.48	
	0307916	05/22/2007	\$1,367.40	
	0316146	06/21/2007	\$1,367.40	
			<b>\$7,054.28</b>	
CB RICHARD ELLIS BLDG ID: 01D101 PO BOX 6125 C/O CBRE HICKSVILLE, NY 11802-6125	0307915	05/22/2007	\$12,285.78	
	0316145	06/21/2007	\$12,285.78	
	0324102	07/23/2007	\$12,285.78	
			<b>\$36,857.34</b>	
CB&T TITLE 6385 CORPORATE DRIVE COLORADO SPRINGS, CO 80919	Wire	06/28/2007	\$246,430.59	
			<b>\$246,430.59</b>	
CBRE INVESTORS AAF CALSTRS SOUTHPARK P O BOX 905307 CHARLOTTE, NC 28290-5307	0307917	05/22/2007	\$7,804.50	
	0316147	06/21/2007	\$7,804.50	
	0324104	07/23/2007	\$7,240.50	
			<b>\$22,849.50</b>	
CBS OUTDOOR PO BOX 33074 NEWARK, NJ 07188-0074	0314990	06/18/2007	\$6,420.00	
			<b>\$6,420.00</b>	
CBS TITLE AGENCY 2800 VAN DYKE WARREN, MI 48093	Wire	07/10/2007	\$102,292.93	
			<b>\$102,292.93</b>	
CBS TITLE AGENCY 28000 VAN DYKE WARREN, MI 48093	Wire	05/31/2007	\$25,402.89	
	Wire	05/31/2007	\$134,317.10	
			<b>\$159,719.99</b>	
CBS TITLE SERVICES 1578 EL JOBEAN ROAD PORT CHARLOTTE, FL 33948	Wire	06/21/2007	\$128,048.95	
			<b>\$128,048.95</b>	
CCA STRATEGIES LLC 216 S JEFFERSON ST STE 600 ATTN L LAYTON CHICAGO, IL 60661	0309890	05/29/2007	\$6,482.50	
			<b>\$6,482.50</b>	
CCC ONE, PL C/O SOMERSET PROPERTIES 768 N BETHLKEHEM PIKE STE 203 LOWER GWYNEDD, PA 19002	0307918	05/22/2007	\$2,842.41	
	0316148	06/21/2007	\$2,842.41	
	0325682	07/26/2007	\$600.00	
			<b>\$6,284.82</b>	
CD PRIVATE RESOURCE GROUP	Add	Wire	06/20/2007	\$13,078.11
				<b>\$13,078.11</b>
CD PRIVATE RESOURCE GROUP LLC	Add	Wire	05/08/2007	\$24,010.03
	Add	Wire	05/15/2007	\$12,448.98
	Add	Wire	06/06/2007	\$32,611.61
	Add	Wire	07/06/2007	\$31,392.00
	Add	Wire	07/18/2007	\$12,627.70
				<b>\$113,090.32</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant		Check Number	Check Date	Check Amount
CDC	Add	Wire	05/08/2007	\$39,703,427.24
	Add	Wire	05/11/2007	\$3,038,443.47
	Add	Wire	05/14/2007	\$28,928,142.77
	Add	Wire	05/21/2007	\$42,265.99
	Add	Wire	05/22/2007	\$968,961.28
	Add	Wire	05/23/2007	\$521,765.04
	Add	Wire	05/25/2007	\$236,095.17
	Add	Wire	05/29/2007	\$182,269.04
	Add	Wire	05/30/2007	\$376,925.80
	Add	Wire	05/31/2007	\$120,878.67
	Add	Wire	06/22/2007	\$79,425.44
	Add	Wire	07/02/2007	\$802,432.64
	Add	Wire	07/03/2007	\$1,847,984.54
	Add	Wire	07/05/2007	\$166,673.62
	Add	Wire	07/09/2007	\$100.00
	Add	Wire	07/10/2007	\$929,211.38
	Add	Wire	07/11/2007	\$1,456,862.42
	Add	Wire	07/13/2007	\$494,046.31
	Add	Wire	07/17/2007	\$545,514.60
	Add	Wire	07/18/2007	\$74,946.74
Add	Wire	07/18/2007	\$6,814,747.76	
Add	Wire	07/20/2007	\$5,288,066.35	
Add	Wire	07/23/2007	\$39,799,534.60	
				<b>\$132,418,720.87</b>
CDR OF SOUTHWEST FLORIDA LLC 3191 HARBOR BLVD. STE B PORT CHARLOTTE, FL 33952		0305250	05/11/2007	\$20.53
		0307920	05/22/2007	\$2,751.44
		0316150	06/21/2007	\$2,751.44
		0318511	06/28/2007	\$18.12
		0321849	07/12/2007	\$17.51
				<b>\$5,559.04</b>
CDW DIRECT LLC POB 75723 CHICAGO, IL 60675-5723		0311212	06/04/2007	\$39,221.41
		0312331	06/07/2007	\$329,915.49
		0314382	06/14/2007	\$138,541.40
		0315546	06/20/2007	\$29,957.57
		0317724	06/26/2007	\$27,954.87
		0319098	07/02/2007	\$135,135.35
		0319838	07/05/2007	\$38,593.24
				<b>\$739,319.33</b>
CEDAR LAND TITLE TRUST ACCT. 415 NORTH MAIN STE 205 CEDAR CITY, UT 84720		Wire	07/23/2007	\$207,368.08
CEDAR SETTLEMENTS 808 GROVE CITY GROVE CITY, PA 16127		Wire	05/11/2007	\$76,939.45
		Wire	06/01/2007	\$349,760.17
		Wire	06/26/2007	\$29,340.95
				<b>\$456,040.57</b>
CEDAR TITLE AGENCY LLC ESCROW 6910 NW 12TH STREET MIAMI, FL 33126		Wire	06/04/2007	\$411,989.89

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
CENTENNIAL TITLE AGENCY, LLC 700 EAST WASHINGTON ST. MANTUA, OH 442556	Wire	07/20/2007	\$343,227.14
			<b>\$343,227.14</b>
CENTENNIAL TITLE INCORPORATED 4709 W. GOLD ROAD #115 SKOKIE, IL 60076	Wire	06/11/2007	\$217,282.57
			<b>\$217,282.57</b>
CENTENNIAL TITLE INCORPORATED 4709-11 GOLF ROAD #115 SKOKIE, IL 60076	Wire	06/22/2007	\$529,589.68
			<b>\$529,589.68</b>
CENTENNIAL TITLE INS AGENCY INC	Add	Wire	05/01/2007
	Add	Wire	05/01/2007
			\$138,835.79
			\$111,288.35
			<b>\$250,124.14</b>
CENTENNIAL TITLE INSURANCE AGE 10955 LOWELL BLDG 20 SUITE 920 OVERLAND PARK, KS 66210	Wire	05/09/2007	\$109,204.99
			<b>\$109,204.99</b>
CENTENNIAL TITLE INSURANCE AGE G-4137 FENTON RD BURTON, MI 48529	Wire	05/14/2007	\$158,590.42
	Wire	05/15/2007	\$202,047.30
	Wire	07/12/2007	\$28,824.84
	Wire	07/13/2007	\$112,997.59
			<b>\$502,460.15</b>
CENTER SQUARE ABSTRACTING 14 CENTRE SQUARE HANOVER, PA 17331	Wire	05/11/2007	\$294,292.36
	Wire	07/25/2007	\$331,877.55
			<b>\$626,169.91</b>
CENTER STATE BANK 322 N JOHN YOUNG PARKWAY KISSIMMEE, FL 34741	Add	Wire	06/25/2007
	Add	Wire	06/26/2007
			\$107,540.12
			\$59.63
			<b>\$107,599.75</b>
CENTER STATE BANK OF FLORIDA 50 THIRD ST WINTER HAVEN, FL 33881	Wire	07/02/2007	\$158,764.12
			<b>\$158,764.12</b>
CENTER STATE BANK OF FLORIDA 620 ROBIN RD LAKELAND, FL 33803	Wire	05/23/2007	\$121,648.23
	Wire	07/02/2007	\$108,239.90
			<b>\$229,888.13</b>
CENTERPOINTE ESCROW INC 7110 SW FIR LOOP SUITE 210 TIGARD, OR 97223	Wire	05/09/2007	\$148,038.80
	Wire	05/18/2007	\$168,836.73
	Wire	05/22/2007	\$270,723.61
	Wire	05/29/2007	\$133,666.27
	Wire	07/09/2007	\$343,168.64
	Wire	07/18/2007	\$205,453.78
			<b>\$1,269,887.83</b>
CENTERSTATE BANK PO BOX 2807 ORLANDO, FL 32802	Wire	05/09/2007	\$210,473.81
			<b>\$210,473.81</b>
CENTERSTATE BANK CENTRAL FLORI 1201 EMMETT STREET KISSIMMEE, FL 34741	Wire	05/10/2007	\$218,665.25
			<b>\$218,665.25</b>
CENTERSTATE BANK OF FLORIDA 105 SOUTH MAIN ST AUBURNDALE, FL 33823	Wire	06/18/2007	\$112,269.41
			<b>\$112,269.41</b>



**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
CENTERSTATE BANK OF FLORIDA 800 FIRST STREET SOUTH WINTER HAVEN, FL 33880	Wire	06/29/2007	\$309,971.81
			<b>\$309,971.81</b>
CENTRAL ALABAMA TITLE 3241 OAK HILL DRIVE BIRMINGHAM, AL 35216	Wire	05/29/2007	\$51,210.74
			<b>\$51,210.74</b>
CENTRAL BANK OF LAKE OF THE OZ 2820 BRANDON MICHAEL BUILDING LAKE OZARK, MO 65049	Wire	05/21/2007	\$277,697.78
			<b>\$277,697.78</b>
CENTRAL BANK OF LAKE OF THE OZ 3585 HIGHWAY 54 LAKE OZARK, MO 65049	Wire	07/25/2007	\$92,591.37
			<b>\$92,591.37</b>
CENTRAL FLORIDA HEALTHCARE	Add Wire	05/24/2007	\$32,710.67
	Add Wire	06/21/2007	\$26,135.29
			<b>\$58,845.96</b>
CENTRAL FLORIDA HEALTHCARE FCU 5545 S ORANGE AVE ORLANDO, FL 32809	0307927	05/22/2007	\$1,000.00
	0309182	05/23/2007	\$1,255.68
	0316156	06/21/2007	\$1,000.00
	0320571	07/09/2007	\$1,260.54
	0324114	07/23/2007	\$1,000.00
	0325683	07/26/2007	\$1,262.61
			<b>\$6,778.83</b>
CENTRAL FLORIDA TITLE CO. 4250 SOUTH FLORIDA AVENUE LAKELAND, FL 33813	Wire	06/26/2007	\$133,680.88
			<b>\$133,680.88</b>
CENTRAL ILLINOIS LAND TITLE CO 3050 MONTVALE DR. STE B SPRINGFIELD, IL 62704	Wire	05/23/2007	\$78,217.29
	Wire	06/05/2007	\$91,725.68
	Wire	06/28/2007	\$104,027.13
			<b>\$273,970.10</b>
CENTRAL MAINE TITLE COMPANY CL 78 WINTHROP ST AUGUSTA, ME 4330	Wire	06/21/2007	\$156,854.53
			<b>\$156,854.53</b>
CENTRAL MORTGAGE	Add Wire	05/01/2007	\$120,673.08
			<b>\$120,673.08</b>
CENTRAL PENN SETTLEMENT SERVIC 4309 LINGLESTOWN ROAD HARRISBURG, PA 17112	Wire	05/25/2007	\$303,126.19
	Wire	05/29/2007	\$48,841.79
	Wire	05/29/2007	\$257,140.84
	Wire	05/31/2007	\$72,057.19
	Wire	05/31/2007	\$213,452.21
	Wire	06/08/2007	\$35,595.00
	Wire	06/08/2007	\$105,396.05
	Wire	06/25/2007	\$216,373.53
			<b>\$1,251,982.80</b>
CENTRAL TITLE 2002 JUDSON ROAD SUITE 300 LONGVIEW, TX 75605	Wire	05/18/2007	\$96,713.47
	Wire	07/02/2007	\$93,876.93
	Wire	07/25/2007	\$148,010.55
			<b>\$338,600.95</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
CENTRAL TITLE & ESCROW 7617 LITTLE RIVER TURNPIKE SUITE 920 ANNANDALE, VA 22003	Wire	05/11/2007	\$496,182.95
	Wire	05/14/2007	\$605,405.73
	Wire	05/25/2007	\$559,683.66
	Wire	06/13/2007	\$208,658.12
	Wire	06/13/2007	\$962,419.61
	Wire	07/02/2007	\$459,953.39
			<b>\$3,292,303.46</b>
CENTRAL TITLE & ESCROW, INC.,V 7617 LITTLE RIVER TNPK #920 ANNANDALE, VA 22003	Wire	07/17/2007	\$144,832.06
CENTRAL TITLE AGENCY OHIO IOTA 133 E. MAIN ST. RAVENNA, OH 44266	Wire	06/04/2007	\$115,291.35
CENTRAL TITLE COMPANY 107 N MAIN STREET HENDERSON, TX 75652	Wire	07/23/2007	\$78,953.35
CENTRAL TITLE COMPANY 107 N. MAIN HENDERSON, TX 75652	Wire	05/10/2007	\$57,248.68
	Wire	06/18/2007	\$80,482.46
	Wire	06/26/2007	\$93,135.08
	Wire	06/28/2007	\$77,197.77
			<b>\$308,063.99</b>
CENTRAL TITLE COMPANY 107 NORTH MAIN ST HENDERSON, TX 75652	Wire	05/18/2007	\$124,357.47
	Wire	06/29/2007	\$114,346.39
			<b>\$238,703.86</b>
CENTRAL VA SETTLEMENT SERVICES 201 ENTERPRISE DRIVE SUITE B FOREST, VA 24551	Wire	05/31/2007	\$61,023.52
	Wire	06/21/2007	\$162,451.43
	Wire	06/22/2007	\$134,687.31
	Wire	06/29/2007	\$113,850.35
			<b>\$472,012.61</b>
CENTRAL WASHINGTON TITLE 1205 NORTH WENATCHEE AVENUE WENATCHEE, WA 98807	Wire	06/08/2007	\$187,553.25
	Wire	07/23/2007	\$179,075.90
			<b>\$366,629.15</b>
CENTRALAND TITLE COPMANY 2005 BIRD CREEK DRIVE #100 TEMPLE, TX 76502	Wire	05/25/2007	\$89,793.50
CENTRE LOCK SHOP 107 N PARK AVE ROCKVILLE CENTRE, NY 11570-4158	0308665	05/22/2007	\$307.85
	0312334	06/07/2007	\$10,944.90
	0317726	06/26/2007	\$5,683.20
			<b>\$16,935.95</b>
CENTURION ABSTRACTING CO, INC 1699 EAST MARKET STREET YORK, PA 17403	Wire	06/11/2007	\$183,057.74
	Wire	06/12/2007	\$168,143.84
	Wire	07/05/2007	\$179,987.60
	Wire	07/05/2007	\$108,927.73
	Wire	07/27/2007	\$112,501.84
			<b>\$752,618.75</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
CENTURION TITLE GROUP, INC 435 DOUGLAS AVE ALTAMONTE SPRINGS, FL 32714	Wire	07/17/2007	\$445,982.80
			<b>\$445,982.80</b>
CENTURY 21 HARTMAN REALTY 243 SNYDER ROAD POTTSTOWN, PA 19464	0307923	05/22/2007	\$2,400.00
	0316152	06/21/2007	\$2,400.00
	0324110	07/23/2007	\$2,400.00
			<b>\$7,200.00</b>
CENTURY BANK - BRANCH 40/SECON	Wire	05/15/2007	\$420,701.45
			<b>\$420,701.45</b>
CENTURY BANK OF BARTOW COUNTY 100 WEST CHEROKEE AVE CARTERSVILLE, GA 30120	Wire	07/24/2007	\$170,351.04
			<b>\$170,351.04</b>
CENTURY LAND TITLE AGENCY, INC 9656 CINCINNATI-COLUMBUS ROAD SUITE 160 CINCINNATI, OH 45241	Wire	06/27/2007	\$279,928.71
	Wire	07/05/2007	\$405,655.24
			<b>\$685,583.95</b>
CENTURY LAND TITLE AGENCY, INC. WEST CHESTER, OH 45069	Wire	07/16/2007	\$594,272.39
			<b>\$594,272.39</b>
CENTURY TITLE & ESCROW 17 W. JEFFERSON ST. 1ST FLR. ROCKVILLE, MD 20850	Wire	07/10/2007	\$291,643.34
	Wire	07/18/2007	\$170,505.15
			<b>\$462,148.49</b>
CENTURY TITLE & ESCROW INC 5000 ALPHA LANE SUITE A HIXSON, TN 37343	Wire	05/31/2007	\$113,742.65
			<b>\$113,742.65</b>
CENTURY TITLE CLOSING ACCOUNT 800 LOUDON ROAD STE 100 LATHAM, NY 12110	Wire	07/27/2007	\$90,939.13
			<b>\$90,939.13</b>
CENTURY TITLE SERVICES INC ESC 4502 STARKEY RD. STE 100 ROANOKE, VA 24018	Wire	05/22/2007	\$194,309.25
			<b>\$194,309.25</b>
CERITFIED ABSTRACT CO INC SETT 7242 HOLLYWOOD RD FORT WASHINGTON, PA 19034	Wire	05/22/2007	\$205,728.02
			<b>\$205,728.02</b>
CERTAIN TITLE & ESCROW LLC 5400 FIRESTATION RD # C ZACHARY, LA 70791	Wire	07/02/2007	\$155,268.71
	Wire	07/03/2007	\$189,979.82
			<b>\$345,248.53</b>
CERTIFIED ABSTRACT CO INC SETT 7242 HOLLYWOOD RD FORT WASHINGTON, PA 19034	Wire	05/30/2007	\$163,423.79
	Wire	06/12/2007	\$251,642.19
	Wire	07/24/2007	\$212,921.81
			<b>\$627,987.79</b>
CERTIFIED TITLE AGENCY, INC. 4518 FULTON DR. NW CANTON, OH 44718	Wire	06/15/2007	\$265,455.50
	Wire	06/18/2007	\$87,988.27
	Wire	06/22/2007	\$156,056.70
			<b>\$509,500.47</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant		Check Number	Check Date	Check Amount
CERTIFIED TITLE CORP ESCROW AC 25 CROSSROADS DRIVE OWINGS MILLS, MD 21117		Wire	05/22/2007	\$99,218.89
		Wire	05/22/2007	\$480,946.29
		Wire	05/22/2007	\$299,141.40
		Wire	06/12/2007	\$90,079.13
				<b>\$969,385.71</b>
CERTIFIED TITLE CORPORATION 25 CROSSROADS DR SUITE 404 OWINGS MILLS, MD 21117		Wire	05/21/2007	\$133,767.45
		Wire	05/22/2007	\$152,987.82
		Wire	05/25/2007	\$208,801.74
		Wire	06/08/2007	\$135,659.73
		Wire	06/25/2007	\$775,521.30
		Wire	07/11/2007	\$310,647.85
		Wire	07/13/2007	\$345,861.19
		Wire	07/16/2007	\$215,367.25
				<b>\$2,278,614.33</b>
CERTIFIED TITLE CORPORATION 3655-A OLD COURT ROAD SUITE 1 BALTIMORE, MD 21208	Add	Wire	05/22/2007	\$15,437.51
		Wire	06/26/2007	\$191,539.09
		Wire	07/05/2007	\$200,440.83
				<b>\$407,417.43</b>
CERTIFIED TITLE CORPORATION FL 25 CROSSROADS DRIVE SUITE 404 OWINGS MILLS, MD 21117		Wire	05/31/2007	\$423,227.05
		Wire	06/08/2007	\$143,592.98
		Wire	07/17/2007	\$304,787.44
				<b>\$871,607.47</b>
CF 3 LUXURY HOMES	Add	Wire	07/23/2007	\$100,500.00
				<b>\$100,500.00</b>
CFB TITLE, INC. IOLTA ACCOUNT 143 WESTMINSTER STREET THIRD FLOOR, SUITE 5 PROVIDENCE, RI 2903		Wire	06/27/2007	\$176,046.80
				<b>\$176,046.80</b>
CFS MORTGAGE CORP		Wire	05/11/2007	\$534,289.04
		Wire	05/14/2007	\$199,970.25
		Wire	05/15/2007	\$627,556.01
		Wire	05/29/2007	\$170,010.90
		Wire	05/29/2007	\$21,301.34
		Wire	06/04/2007	\$883,429.31
		Wire	06/05/2007	\$195,901.29
		Wire	06/06/2007	\$21,041.93
		Wire	06/06/2007	\$167,697.20
		Wire	06/29/2007	\$703,977.87
		Wire	07/05/2007	\$171,624.83
		Wire	07/05/2007	\$21,534.94
		Wire	07/05/2007	\$186,540.15
		Wire	07/05/2007	\$228,033.87
		Wire	07/13/2007	\$34,819.65
		Wire	07/13/2007	\$279,464.85

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
CH MCLAUGHLIN TITLE CO. LLC 70 CENTER STREET, SUITE 401B PORTLAND, ME 4101	Wire	06/06/2007	\$237,102.94
	Wire	06/18/2007	\$19,069.10
			<b>\$256,172.04</b>
CHAD A. MORRONE 411 WAVERLY OAKS ROAD WALTHAM, MA 2452	Wire	07/13/2007	\$396,407.77
			<b>\$396,407.77</b>
CHADS FORD ABSTRACT, INC, ESCR 6 PONDS EDGE DRIVE CHADDS FORD, PA 19317	Wire	06/27/2007	\$240,654.25
			<b>\$240,654.25</b>
CHAIN OF TITLE LLC 441 S STATE RD 7 SUITE 18 MARGATE, FL 33068	Wire	05/14/2007	\$468,373.79
			<b>\$468,373.79</b>
CHAIN OF TITLE LLC DBA STERLIN ONE PARK PLACE 621 NW 53RD ST BOCA RATON, FL 33487	Wire	05/14/2007	\$230,283.39
			<b>\$230,283.39</b>
CHAMBERLAIN ASSOC. HOPYARD RD L.P. 5880 W LAS POSITAS BLVD STE51 PLEASANTON, CA 94588	0305251	05/11/2007	\$1,088.90
	0307929	05/22/2007	\$15,204.18
	0316158	06/21/2007	\$15,204.18
	0324116	07/23/2007	\$15,204.18
			<b>\$46,701.44</b>
CHAMBLEE, MALONE & ASSOCIATES 5582 APPLE PARK DR BIRMINGHAM, AL 35235	Wire	05/11/2007	\$105,805.33
			<b>\$105,805.33</b>
CHAMPAGNE AND MARCHAND P.C. 226 LOWELL ST UNIT B3A WILMINGTON, MA 1887	Wire	05/22/2007	\$408,083.44
	Wire	06/22/2007	\$368,150.40
	Wire	07/09/2007	\$650,360.00
	Wire	07/23/2007	\$248,695.05
	Wire	07/27/2007	\$328,951.48
			<b>\$2,004,240.37</b>
CHAMPION BANK 10560 OLD OLIVE STREET RD STE 500 ST LOUIS, MO 63141	Wire	05/25/2007	\$156,160.41
	Wire	07/13/2007	\$119,647.97
			<b>\$275,808.38</b>
CHAMPION CLOSING, LLC ESCROW T 221 W MAIN AVENUE STE 200 SPOKANE, WA 99201	Wire	07/16/2007	\$115,810.66
			<b>\$115,810.66</b>
CHAMPION CLOSING, LLC ESCROW T 221 W. MAIN AVENUE, STE 200 SPOKANE, WA 99201	Wire	07/16/2007	\$21,760.68
			<b>\$21,760.68</b>
CHAMPION LOGISTICS GROUP 200 CHAMPION WAY NORTHLAKE, IL 60164	0308947	05/23/2007	\$4,223.26
	0312335	06/07/2007	\$488.68
	0317727	06/26/2007	\$1,113.43
	0318278	06/28/2007	\$1,402.09
	0319099	07/02/2007	\$443.09
	0320767	07/10/2007	\$612.79
			<b>\$8,283.34</b>

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

Claimant	Check Number	Check Date	Check Amount
CHAMPION REAL ESTATE IOLTA 801 - C TREMONT ST BOSTON, MA 2118	Wire	07/10/2007	\$215,716.35
	Wire	07/10/2007	\$354,886.47
			<b>\$570,602.82</b>
CHAMPION REALTY TITLE T/A CHAN 711 BESTGATE ROAD ANNAPOLIS, MD 21401	Wire	05/31/2007	\$415,128.65
	Wire	06/19/2007	\$99,050.55
			<b>\$514,179.20</b>
CHAMPION TITLE & ESCROW 864 NORTH MECKLENBURG AVENUE SOUTH HILL, VA 23970	Wire	06/29/2007	\$83,242.41
			<b>\$83,242.41</b>
CHAMPION TITLE & SETTLEMENTS 10306 EATON PLACE SUITE 160 FAIRFAX, VA 22030	Wire	05/16/2007	\$199,420.99
	Wire	05/25/2007	\$299,067.36
	Wire	07/18/2007	\$276,284.88
	Wire	07/19/2007	\$227,002.66
	Wire	07/25/2007	\$392,596.07
			<b>\$1,394,371.96</b>
CHAMPION TITLE & SETTLEMENTS,I 4326 MONTGOMERY AVENUE BETHESDA, MD 20814	Wire	06/19/2007	\$388,161.42
			<b>\$388,161.42</b>
CHAMPION TITLE AND TRUST CORP 12515 N KENDALL DRIVE MIAMI, FL 33186	Wire	05/22/2007	\$182,912.78
			<b>\$182,912.78</b>
CHAMPIONS REALTY COMPANY, INC. 1040 BLACKLICK EASTERN ROAD SUITE 110 PICKERINGTON, OH 43147	0307931	05/22/2007	\$3,669.37
	0316160	06/21/2007	\$3,655.00
			<b>\$7,324.37</b>
CHAMPLIN TITLE, INC 4137 S.SHERWOOD FOREST BLVD #120 BATON ROUGE, LA 70816	Wire	05/25/2007	\$105,921.01
			<b>\$105,921.01</b>
CHANCELLOR TITLE 353 C ROUTE 46 WEST FAIRFIELD, NJ 7004	Wire	07/17/2007	\$387,176.42
			<b>\$387,176.42</b>
CHANCELLOR TITLE SERVICES INC T/A CHAMPION REALTY 541 B BALTIMORE SEVERNA PARK, MD 21146	Wire	07/03/2007	\$386,343.22
	Wire	07/03/2007	\$39,493.00
	Wire	07/03/2007	\$208,459.07
			<b>\$634,295.29</b>
CHANCELLOR TITLE SERVICES, INC 415 THOMPSON CREEK ROAD STEVENSVILLE, MD 21666	Wire	06/05/2007	\$126,095.20
	Wire	06/15/2007	\$330,894.79
			<b>\$456,989.99</b>
CHANCELLOR TITLE SERVICES, INC 541-B BALTIMORE ANNAPOLIS BLVD SEVERNA PARK, MD 21146	Wire	07/24/2007	\$273,027.79
			<b>\$273,027.79</b>
CHANDLER & SCHIFFMAN, PA 127 NORTH GREENE STREET SUITE #300 GREENSBORO, NC 27401	Wire	05/11/2007	\$130,143.52
			<b>\$130,143.52</b>

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

Claimant	Check Number	Check Date	Check Amount	
CHANDLER SIGNS 3201 MANOR WAY DALLAS, TX 75235	0305567	05/14/2007	\$957.00	
	0308666	05/22/2007	\$16,037.99	
	0309743	05/25/2007	\$275.60	
	0310863	06/01/2007	\$1,196.44	
	0312780	06/08/2007	\$12,202.24	
	0317067	06/22/2007	\$7,587.59	
	0317728	06/26/2007	\$420.38	
	0320373	07/09/2007	\$5,471.51	
	0321615	07/12/2007	\$133.35	
	0323926	07/23/2007	\$5,647.77	
			<b>\$49,929.87</b>	
CHANDLERY TITLE & TRUST LLC 5111 RIDGEWOOD AVE SUITE 204 PORT ORANGE, FL 32127	Wire	05/14/2007	\$371,697.12	
	Wire	05/31/2007	\$343,456.67	
	Wire	06/08/2007	\$535,004.42	
			<b>\$1,250,158.21</b>	
CHAPMAN AND ROSENTHAL 3817 BEDFORD AVE # 140 NASHVILLE, TN 37125	Wire	05/31/2007	\$151,490.47	
			<b>\$151,490.47</b>	
CHARGER TITLE INSURANCE AGENCY 1325 SOUTH 800 EAST 200 OREM, UT 84097	Wire	05/08/2007	\$193,518.29	
	Wire	05/25/2007	\$263,530.21	
	Wire	06/27/2007	\$399,010.79	
			<b>\$856,059.29</b>	
CHARITY TITLE INSURANCE AGENCY 5250 S. COMMERCE DR. SANDY, UT 84107	Wire	06/15/2007	\$180,972.31	
			<b>\$180,972.31</b>	
CHARLENE MONDADORI PRICE 10 SHAWNEE DRIVE, STE B-2 WATCHUNG, NJ 7069	Wire	06/29/2007	\$331,266.30	
			<b>\$331,266.30</b>	
CHARLES A KARCHER ESQ ATTORNEY TRUST ACCT 30 LINDEN PLACE RED BANK, NJ 7701	Wire	06/22/2007	\$388,389.16	
	Wire	07/02/2007	\$330,587.65	
	Wire	07/26/2007	\$342,796.20	
			<b>\$1,061,773.01</b>	
CHARLES C LIECHTUNG ONE CROSS ISLAND PLAZA ROSEDALE, NY 11422	Wire	06/08/2007	\$395,834.00	
	Wire	06/19/2007	\$283,797.70	
			<b>\$679,631.70</b>	
CHARLES D. CARMAN	Add	Wire	06/15/2007	\$57,213.52
				<b>\$57,213.52</b>
CHARLES DONNIE GATCH P.C. ATTY 7805 WATERS AVE UNIT 5 SAVANNAH, GA 31416	Wire	07/09/2007	\$159,694.19	
			<b>\$159,694.19</b>	
CHARLES F. HOUGHTON, CHRISTOPH 271 MAIN STREET STE 202 STONEHAM, MA 2180	Wire	07/06/2007	\$246,635.85	
	Wire	07/06/2007	\$326,544.01	
			<b>\$573,179.86</b>	
CHARLES GOLDBERG, ATTY, LLC 61 BROAD STREET CHARLESTON, SC 29401	Wire	05/30/2007	\$198,038.92	
			<b>\$198,038.92</b>	

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant		Check Number	Check Date	Check Amount
CHARLES GROTON BANK	Add	Wire	07/09/2007	\$246,364.70
				<b>\$246,364.70</b>
CHARLES J. CROSBY, ESQUIRE 2303 HURSTBOURNE VILLAGE DRIVE SUITE 1100 LOUISVILLE, KY 40299		Wire	06/27/2007	\$93,682.21
				<b>\$93,682.21</b>
CHARLES L TRIPLETT PSC REAL ES 2327 LIME KILIN LANE LOUISVILLE, KY 40222		Wire	05/09/2007	\$57,096.36
		Wire	05/15/2007	\$45,251.76
		Wire	05/15/2007	\$136,664.76
		Wire	05/21/2007	\$102,777.59
		Wire	05/31/2007	\$213,813.56
		Wire	06/27/2007	\$153,809.52
		Wire	06/28/2007	\$32,196.02
		Wire	06/28/2007	\$113,146.08
		Wire	07/03/2007	\$97,366.52
		Wire	07/25/2007	\$641,345.83
				<b>\$1,593,468.00</b>
CHARLES LEGRAND, ESCROW ACCT 310 MILLS AVENUE, STE 103 GREENVILLE, SC 29605		Wire	05/29/2007	\$121,447.86
				<b>\$121,447.86</b>
CHARLES M. WRIGHT ESQ, THERESE 304 MAIN STREET PO BOX 100 SCHOHARIE, NY 12157		Wire	06/14/2007	\$98,022.88
				<b>\$98,022.88</b>
CHARLES PATTERSON ATTORNEY FID 1023 OLD HUMBOLDT RD JACKSON, TN 38305		Wire	05/31/2007	\$28,452.77
		Wire	07/16/2007	\$238,678.53
				<b>\$267,131.30</b>
CHARLES R BRIGGS TRUST ACCT 109 NORTH BRIDGE ST ELKIN, NC 28621		Wire	05/09/2007	\$69,615.13
		Wire	06/12/2007	\$20,766.94
		Wire	06/12/2007	\$72,054.32
		Wire	06/25/2007	\$76,236.59
				<b>\$238,672.98</b>
CHARLES R RAINEY JR PC 404 PINE STREET VIENNA, VA 22180		Wire	07/20/2007	\$34,116.94
		Wire	07/20/2007	\$304,716.96
				<b>\$338,833.90</b>
CHARLES R. PETTIGREW REAL ESTA 250 NORTH PARKWAY STE 25 JACKSON, TN 38305		Wire	07/26/2007	\$135,446.38
				<b>\$135,446.38</b>



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Claimant	Check Number	Check Date	Check Amount
CHARLES R. PETTIGREW, R.E. TRU 250 NORTH PARKWAY SUITE #25 JACKSON, TN 38305	Wire	05/14/2007	\$135,490.20
	Wire	05/21/2007	\$51,774.27
	Wire	05/23/2007	\$37,273.26
	Wire	05/23/2007	\$125,843.75
	Wire	05/31/2007	\$82,699.27
	Wire	06/12/2007	\$116,260.98
	Wire	06/12/2007	\$116,904.55
	Wire	06/15/2007	\$65,232.43
	Wire	06/27/2007	\$132,646.43
	Wire	06/27/2007	\$69,184.35
	Wire	07/13/2007	\$80,904.72
	Wire	07/26/2007	\$97,483.39
CHARLES R. PETTIGREW, R.E. TRU 250 PARKWAY, SUITE 25 JACKSON, TN 38305	Wire	05/18/2007	\$52,435.76
			<b>\$52,435.76</b>
CHARLES S. KNOTHE, ESQUIRE 3516 SILVERSIDE ROAD WILMINGTON, DE 19810	Wire	06/12/2007	\$180,208.38
			<b>\$180,208.38</b>
CHARLES SCHWAB&CO INC	Add	Wire	05/23/2007 \$278,510.66
	Add	Wire	05/23/2007 \$140,705.44
	Add	Wire	05/23/2007 \$140,700.44
			<b>\$559,916.54</b>
CHARLES TRIPLETT REAL ESTATE T 2327 LIME KILN LANE LOUISVILLE, KY 40222	Wire	07/16/2007	\$212,216.29
	Wire	07/16/2007	\$216,582.77
			<b>\$428,799.06</b>
CHARLOTTE D HARRELL C/O CALDWELL COMMERCIAL, LLC P. O. BOX 2704 MT. PLEASANT, SC 29465	0307933	Wire	05/22/2007 \$8,094.08
	0316162	Wire	06/21/2007 \$8,094.08
			<b>\$16,188.16</b>
CHARLOTTESVILLE SETTLEMENT CO	Add	Wire	07/19/2007 \$149,357.63
			<b>\$149,357.63</b>
CHARLOTTESVILLE SETTLEMENT COMPANY 941 GLENWOOD STATEION LANE SUITE 101 CHARLOTTESVILLE, VA 22901	Wire	07/18/2007	\$149,357.63
			<b>\$149,357.63</b>
CHARM CITY TITLE, LLC 3218 EASTERN AVE, STE 200 BALTIMORE, MD 21224	Wire	07/24/2007	\$256,770.05
			<b>\$256,770.05</b>
CHARTER LAND EXCHANGE LLC 131 CENTERVILLE ROAD LANCASTER, PA 17603	Wire	06/27/2007	\$382,461.88
			<b>\$382,461.88</b>
CHARTER OAK TITLE COMPANY IOLT 2710 NORTH AVE SUITE 104 A BRIDGEPORT, CT 6604	Wire	06/13/2007	\$999,644.69
	Wire	06/18/2007	\$50,362.50
			<b>\$1,050,007.19</b>

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Claimant	Check Number	Check Date	Check Amount	
CHARTER TITLE LLC ESCROW ACCT 5200 MAIN ST DOWNERS GROVE, IL 60516	Wire	05/16/2007	\$357,058.40	
	Wire	06/12/2007	\$98,033.14	
	Wire	06/18/2007	\$274,453.32	
	0317506	06/25/2007	\$42.35	
	Wire	06/25/2007	\$37,556.44	
	Wire	06/25/2007	\$134,336.40	
	Wire	07/09/2007	\$168,126.00	
			<b>\$1,069,606.05</b>	
CHARTER WEST NATIONAL BANK	Wire	05/14/2007	\$109,935.33	
	Wire	05/14/2007	\$99,625.05	
	Wire	05/14/2007	\$277,468.44	
	Wire	05/24/2007	\$100,310.60	
	Wire	05/29/2007	\$70,480.94	
	Wire	05/31/2007	\$151,322.45	
	Wire	06/05/2007	\$101,478.02	
	Wire	06/22/2007	\$131,545.92	
	Wire	06/22/2007	\$301,207.87	
	Wire	07/02/2007	\$193,456.55	
	Wire	07/03/2007	\$91,261.48	
	Wire	07/11/2007	\$96,550.12	
	Wire	07/20/2007	\$76,328.23	
				<b>\$1,800,971.00</b>
CHASE	Add	Wire	05/01/2007	\$97,984.09
	Add	Wire	05/01/2007	\$5,811,694.16
	Add	Wire	05/21/2007	\$326,666.67
	Add	Wire	05/21/2007	\$164,282.90
	Add	Wire	07/24/2007	\$239,582.31
			<b>\$6,640,210.13</b>	
CHASE ABSTRACT COMPANY 9118 FRANKFORD AVE PHILADELPHIA, PA 19114	Wire	05/22/2007	\$156,586.69	
	Wire	05/25/2007	\$153,720.25	
	Wire	06/13/2007	\$43,283.84	
	Wire	07/03/2007	\$42,572.63	
	Wire	07/13/2007	\$212,938.45	
			<b>\$609,101.86</b>	
CHASE HOME FINANCE LLC	Add	Wire	05/22/2007	\$175,562.67
			<b>\$175,562.67</b>	

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Claimant	Check Number	Check Date	Check Amount
CHASE TITLE 300 REDLAND COURT SUITE 205 OWINGS MILLS, MD 21117	Wire	05/10/2007	\$352,250.34
	Wire	05/15/2007	\$331,071.01
	Wire	05/15/2007	\$480,249.71
	Wire	05/22/2007	\$225,708.40
	Wire	05/22/2007	\$42,405.78
	Wire	05/25/2007	\$186,723.33
	Wire	05/30/2007	\$214,572.11
	Wire	05/31/2007	\$311,963.02
	Wire	05/31/2007	\$143,667.32
	Wire	06/08/2007	\$171,694.99
	Wire	06/12/2007	\$251,534.32
	Wire	06/15/2007	\$252,163.49
	Wire	06/19/2007	\$389,084.32
	Wire	06/22/2007	\$240,111.77
	Wire	06/25/2007	\$371,944.51
	Wire	06/27/2007	\$668,710.61
	Wire	07/02/2007	\$270,209.06
	Wire	07/06/2007	\$223,820.25
Wire	07/11/2007	\$652,331.89	
Wire	07/13/2007	\$233,566.32	
Wire	07/18/2007	\$178,828.83	
			<b>\$6,192,611.38</b>
CHASE TITLE INSURNACE 142 WEST LAKEVIEW AVENUE LAKE MARY, FL 32746	Wire	07/02/2007	\$259,433.00
			<b>\$259,433.00</b>
CHASE TITLE SECURITY	Add	Wire 06/25/2007	\$99,608.39
			<b>\$99,608.39</b>
CHASUS33	Add	Wire 06/19/2007	\$2,200,000.00
	Add	Wire 07/05/2007	\$1,300,000.00
	Add	Wire 07/11/2007	\$500,000.00
	Add	Wire 07/18/2007	\$1,590,000.00
			<b>\$5,590,000.00</b>
CHAUVIN TITLE CO. 1105 HUDSON LANE MONROE, LA 71201	Wire	06/11/2007	\$136,492.01
			<b>\$136,492.01</b>
CHECK PRINTERS INC POB 305112 NASHVILLE, TN 37230-5112	0310741	05/31/2007	\$186,601.50
	Add	Wire 08/03/2007	\$418,000.00
			<b>\$604,601.50</b>
CHECK PRINTERS, INC 1530 ANTIOCH PIKE NASHVILLE, TN 37013	0317569	06/25/2007	\$159,540.07
	0320969	07/10/2007	\$191,845.28
			<b>\$351,385.35</b>
CHECKFREE SERVICES CORP POB 409287 ATLANTA, GA 30384-9287	0306512	05/17/2007	\$23,951.81
			<b>\$23,951.81</b>
CHEFFY & PASSIDOMO, P.A. TRUST 821 FIFTH AVENUE #201 NAPLES, FL 34102	Wire	07/09/2007	\$527,977.42
			<b>\$527,977.42</b>

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Claimant	Check Number	Check Date	Check Amount
CHEFFY, PASSIDOMO, WILSON & JO 821 FIFTH AVE. SOUTH SUITE 201 NAPLES, FL 34102	Wire	07/24/2007	\$292,239.50
			<b>\$292,239.50</b>
CHELLIS AND FRAMPTON, PA 112 WEST 4TH ST NORTH SUMMERVILLE, SC 29483	Wire	05/18/2007	\$165,522.78
			<b>\$165,522.78</b>
CHELSEA GROTON BANK 100 FORT HILL ROAD GROTON, CT 6340	Wire	05/23/2007	\$212,561.80
			<b>\$212,561.80</b>
CHELSEA GROTON BANK 100 PENNSYLVANIA AVENUE NIANTIC, CT 6357	Wire	06/29/2007	\$238,494.94
			<b>\$238,494.94</b>
CHELSEA GROTON BANK 351 MAIN ST NIANTIC, CT 6357	Wire	06/07/2007	\$5,821.35
	Wire	06/07/2007	\$91,556.53
			<b>\$97,377.88</b>
CHELSEA GROTON SAVINGS BANK 4 FORT HILL ROAD GROTON, CT 6340	Wire	07/05/2007	\$386,565.77
			<b>\$386,565.77</b>
CHELSEA TITLE OF THE SUNCOAST 5609-A US HWY 19 NEW PORT RICHEY, FL 34652	Wire	06/15/2007	\$175,842.25
			<b>\$175,842.25</b>
CHELSEA TITLE OF THE WEST COAS 26650 WESLEY CHAPEL BLVD SUITE D LUTZ, FL 33559	Wire	05/22/2007	\$212,437.53
	Wire	06/15/2007	\$128,443.46
			<b>\$340,880.99</b>
CHEROKEE BANK, NA 1351 RIVERSTONE PARKWAY CANTON, GA 30114	Wire	05/08/2007	\$177,209.60
			<b>\$177,209.60</b>
CHEROKEE PROPERTY SVC	Add	Wire	05/29/2007
			\$74,606.00
			<b>\$74,606.00</b>
CERRY COVE LAND DEV INC 21165 GREAT MILLS RD LEXINGTON PARK, MD 20654	0304554	05/09/2007	\$2,340.00
	0307428	05/21/2007	\$25.18
	0307934	05/22/2007	\$2,340.00
	0313743	06/12/2007	\$43.24
	0316163	06/21/2007	\$2,340.00
	0322727	07/17/2007	\$23.18
	0324121	07/23/2007	\$2,340.00
			<b>\$9,451.60</b>
CERRY CREEK TITLE 55 MADISON STREET #755 DENVER, CO 80206	Wire	05/30/2007	\$478,096.07
	Wire	05/30/2007	\$551,789.09
			<b>\$1,029,885.16</b>
CERRY CREEK VENTURES, LLC DBA KELLER WILLIAMS D C LLC 201 UNIVERSITY BLVD. #600 DENVER, CO 80206	0307935	05/22/2007	\$3,900.00
	0316165	06/21/2007	\$3,900.00
			<b>\$7,800.00</b>
CERRY TREE TITLE, LLC IOLTA A 220 BROADWAY LYNNFIELD, MA 1940	Wire	07/13/2007	\$187,310.56
			<b>\$187,310.56</b>

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**AMENDED**

Claimant	Check Number	Check Date	Check Amount	
CHERYL A CAROLAN, LLC 41 RUANE ST. FAIRFIELD, CT 6824	Wire	05/11/2007	\$41,020.37	
	Wire	05/11/2007	\$338,978.36	
	Wire	07/16/2007	\$369,221.42	
			<b>\$749,220.15</b>	
CHERYL A. BERNARD IOLTA ACCT 251 BANK STREET FALL RIVER, MA 2720	Wire	05/18/2007	\$204,023.95	
	Wire	05/21/2007	\$383,439.17	
	Wire	06/08/2007	\$245,331.05	
	Wire	07/02/2007	\$174,821.83	
	Wire	07/20/2007	\$316,127.48	
			<b>\$1,323,743.48</b>	
CHERYL A. DEMELLO	Add	Wire	05/25/2007	\$24,796.50
			<b>\$24,796.50</b>	
CHESAPEAKE ABSTRACT 17 SOUTH SECOND STREET 6TH FLOOR HARRISBURG, PA 17101	Wire	06/28/2007	\$184,816.06	
				<b>\$184,816.06</b>
CHESAPEAKE HOME TITLE 696 RITCHIE HIGHWAY SEVERNA PARK, MD 21146	Wire	05/23/2007	\$249,825.00	
	Wire	06/14/2007	\$266,568.88	
	Wire	07/05/2007	\$31,726.38	
	Wire	07/05/2007	\$254,224.08	
			<b>\$802,344.34</b>	
CHESAPEAKE HOME TITLE RITCHIE HIGHWAY SEVERNA PARK, MD 21146	Wire	05/23/2007	\$358,887.78	
				<b>\$358,887.78</b>
CHESAPEAKE HOME TITLE SERVICES 7201 WATERVIEW DRIVE ORCHARD BEACH, MD 21226	Wire	06/15/2007	\$170,994.47	
				<b>\$170,994.47</b>
CHESAPEAKE HOME TITLE SERVICES 7801 WATERVIEW DRIVE ORCHARD BEACH, MD 21226	Wire	06/20/2007	\$228,007.40	
				<b>\$228,007.40</b>
CHESAPEAKE TITLE 10999 RED RUN BLVD SUITE 108 OWINGS MILLS, MD 21117	Wire	05/21/2007	\$152,959.60	
	Wire	05/22/2007	\$247,748.75	
	Wire	05/23/2007	\$548,503.28	
	Wire	05/29/2007	\$274,400.24	
	Wire	05/31/2007	\$343,210.10	
	Wire	05/31/2007	\$137,890.32	
	Wire	06/13/2007	\$243,684.62	
	Wire	06/13/2007	\$1,306,715.94	
	Wire	06/22/2007	\$63,880.00	
	Wire	06/22/2007	\$365,662.80	
	Wire	06/22/2007	\$137,621.52	
	Wire	06/29/2007	\$191,735.35	
	Wire	07/09/2007	\$1,125,887.52	
	Wire	07/23/2007	\$235,468.06	
	Wire	07/25/2007	\$134,165.46	
			<b>\$5,509,533.56</b>	

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Claimant	Check Number	Check Date	Check Amount
CHESAPEAKE TITLE 11500 CRONRIDGE DR #100B OWINGS MILLS, MD 21117	Wire	06/01/2007	\$370,164.00
	Wire	06/06/2007	\$170,099.84
	Wire	07/03/2007	\$360,766.45
	Wire	07/05/2007	\$167,331.54
	Wire	07/23/2007	\$79,947.53
			<b>\$1,148,309.36</b>
CHESAPEAKE TITLE & ESCROW 10811 RED RUN BLVD SUITE 100 OWINGS MILLS, MD 21117	Wire	07/23/2007	\$278,317.76
			<b>\$278,317.76</b>
CHESAPEAKE TITLE COMPANY LLC 100 WEST RD SUITE 215 TOWSON, MD 21204	Wire	05/31/2007	\$414,244.55
	Wire	06/25/2007	\$271,681.09
	Wire	06/29/2007	\$72,053.25
	Wire	06/29/2007	\$379,022.34
			<b>\$1,137,001.23</b>
CHESTER COUNTY REALTY TRANSFER 533 WEST UWCHLAN AVENUE DOWNINGTOWN, PA 19335	Wire	07/05/2007	\$289,710.74
			<b>\$289,710.74</b>
CHESTER H ARTER P.C. IOLTA TRU 219 ROSWELL ST SUITE 150 ALPHARETTA, GA 30004	Wire	05/23/2007	\$256,424.18
	Wire	05/23/2007	\$203,468.92
			<b>\$459,893.10</b>
CHESTER J. TROW, P.A. 21 NORTH MAGNOLIA AVE. 2ND FLOOR OCALA, FL 34475	Wire	06/12/2007	\$79,922.33
	Wire	06/25/2007	\$206,957.21
			<b>\$286,879.54</b>
CHESTER REGIONAL REALTY, LLC KELLER WILLIAMS R.E./D.SPINA 100 CAMPBELL BLVD, SUITE 106 EXTON, PA 19341	0307936	05/22/2007	\$7,086.83
			<b>\$7,086.83</b>
CHESTERBROOK PARTNERS LP NW 5739 P O BOX 1450 MINNEAPOLIS, MN 55485-5739	0310071	05/29/2007	\$17,100.35
	0316164	06/21/2007	\$15,084.67
	0318506	06/28/2007	\$2,104.15
	0324122	07/23/2007	\$15,084.67
	0326298	07/27/2007	\$2,358.51
			<b>\$51,732.35</b>
CHEYENNE COUNTY ABSTRACT COMPA 1024 JACKSON ST SIDNEY, NE 69162	Wire	06/26/2007	\$35,762.00
			<b>\$35,762.00</b>
CHEYENNE STATE BANK 1844 WARREN AVENUE CHEYENNE, WY 82001	Wire	05/09/2007	\$205,894.17
			<b>\$205,894.17</b>
CHF LLC LSAMS1 PAYOFF	Add	Wire	05/31/2007 \$35,218.51
	Add	Wire	05/31/2007 \$194,067.64
			<b>\$229,286.15</b>
CHF OPERATING ACCOUNT	Add	Wire	05/01/2007 \$76,188.00
	Add	Wire	07/09/2007 \$111,888.00
			<b>\$188,076.00</b>
CHIARELLA LAW OFFICE, P.C., R. E. TRUST ACCOUNT 19 NEWPORT ROAD NEW LONDON, NH 3257	Wire	06/08/2007	\$367,303.74
			<b>\$367,303.74</b>

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

Claimant	Check Number	Check Date	Check Amount
CHICAGO ABSTRACT TITLE AGENCY 180 W WASHINGTON ST SUITE 1200 CHICAGO, IL 60602	Wire	05/29/2007	\$277,766.59
	Wire	05/31/2007	\$363,429.99
	Wire	06/12/2007	\$290,648.99
			<b>\$931,845.57</b>
CHICAGO ABSTRACT TITLE AGENCY LLC ESCROW ACCT 180 W WASHINGTON SUITE 1200 CHICAGO, IL 60602	Wire	06/19/2007	\$384,069.14
			<b>\$384,069.14</b>
CHICAGO OFFICE TECHNOLOGY POB 5940 LOCK BOX 20-COE001 CAROL STREAM, IL 60197-5940	0305080	05/11/2007	\$1,766.55
	0305986	05/15/2007	\$673.00
	0312336	06/07/2007	\$3,235.15
	0317070	06/22/2007	\$406.80
	0317729	06/26/2007	\$279.53
	0320849	07/10/2007	\$1,403.15
	0322989	07/19/2007	\$313.46
			<b>\$8,077.64</b>
CHICAGO TITLE 10135 SE SUNNYSIDE RD SUITE 130 CLACKAMAS, OR 97015	Wire	05/14/2007	\$146,495.83
			<b>\$146,495.83</b>
CHICAGO TITLE 1043 S FIFTH STREET SPRINGFIELD, IL 62705	Wire	06/29/2007	\$105,570.78
			<b>\$105,570.78</b>
CHICAGO TITLE 1043 S. FIFTH STREET SPRINGFIELD, IL 62703	Wire	05/09/2007	\$96,370.30
	Wire	06/08/2007	\$89,696.02
			<b>\$186,066.32</b>
CHICAGO TITLE 1043 SOUTH 5TH STREET SPRINGFIELD, IL 62703	Wire	05/11/2007	\$68,731.50
	Wire	05/29/2007	\$73,874.56
	Wire	06/11/2007	\$170,344.89
	Wire	06/22/2007	\$56,672.06
	Wire	07/24/2007	\$92,516.51
			<b>\$462,139.52</b>
CHICAGO TITLE 1045 S 5TH SPRINGFIELD, IL 62703	Wire	06/08/2007	\$73,549.61
			<b>\$73,549.61</b>
CHICAGO TITLE 1059-D STATE AVE MARYSVILLE, WA 98270	Wire	05/10/2007	\$267,733.66
	Wire	05/29/2007	\$271,770.57
			<b>\$539,504.23</b>
CHICAGO TITLE 1200 COOPER POINT RD, #308 OLYMPIA, WA 98502	Wire	05/30/2007	\$215,700.32
	Wire	05/30/2007	\$193,041.83
	Wire	07/20/2007	\$227,156.15
			<b>\$635,898.30</b>
CHICAGO TITLE 1201 S. ALMA SCHOOL RD 6550 MESA, AZ 85210	Wire	06/27/2007	\$994,859.64
			<b>\$994,859.64</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
CHICAGO TITLE 1312 VANDERCOOK WAY LONGVIEW, WA 98632	Wire	05/09/2007	\$186,181.41
			<b>\$186,181.41</b>
CHICAGO TITLE 1499 SE TECH CENTER PL SUITE 100 VANCOUVER, WA 98683	Wire	05/21/2007	\$880,874.83
			<b>\$880,874.83</b>
CHICAGO TITLE 15906 MILL CREEK BLVD #100 MILL CREEK, WA 98012	Wire	05/30/2007	\$397,941.46
			<b>\$397,941.46</b>
CHICAGO TITLE 1610 S HALSTED CHICAGO, IL 60609	Wire	06/06/2007	\$103,086.57
	Wire	06/22/2007	\$182,503.00
	Wire	06/29/2007	\$156,817.19
	Wire	07/24/2007	\$287,533.75
			<b>\$729,940.51</b>
CHICAGO TITLE 1616 CORNWALL AVE SUITE 115 BELLINGHAM, WA 98225	Wire	05/10/2007	\$325,444.61
	Wire	05/16/2007	\$384,568.44
	Wire	05/21/2007	\$77,756.40
	Wire	05/30/2007	\$199,334.13
	Wire	06/08/2007	\$284,562.93
	Wire	06/20/2007	\$220,538.94
	Wire	06/22/2007	\$140,519.48
	Wire	06/22/2007	\$189,265.09
	Wire	06/26/2007	\$218,181.25
	Wire	06/28/2007	\$360,583.70
	Wire	06/28/2007	\$152,575.85
	Wire	06/29/2007	\$160,440.85
	Wire	07/16/2007	\$169,879.14
	Wire	07/16/2007	\$90,000.00
	Wire	07/18/2007	\$206,611.37
	Wire	07/18/2007	\$158,606.39
	Wire	07/20/2007	\$319,041.90
	Wire	07/27/2007	\$241,110.34
			<b>\$3,899,020.81</b>
CHICAGO TITLE 16969 VON KARMAN AVENUE IRVINE, CA 92606	Wire	06/07/2007	\$1,566,133.04
	Wire	07/02/2007	\$382,978.86
	Wire	07/16/2007	\$367,718.33
			<b>\$2,316,830.23</b>



**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
CHICAGO TITLE 171 N CLARK ST CHICAGO, IL 60601	Wire	05/18/2007	\$270,115.63
	Wire	05/22/2007	\$318,599.38
	Wire	05/29/2007	\$183,040.90
	Wire	06/05/2007	\$177,617.09
	Wire	06/06/2007	\$67,917.46
	Wire	06/08/2007	\$299,146.59
	Wire	06/11/2007	\$165,081.93
	Wire	06/18/2007	\$409,528.74
	Wire	06/25/2007	\$331,186.98
	Wire	06/26/2007	\$270,461.23
	Wire	06/26/2007	\$257,294.63
	Wire	07/11/2007	\$297,505.15
	Wire	07/11/2007	\$200,741.91
	Wire	07/12/2007	\$410,517.75
	Wire	07/13/2007	\$178,197.79
	Wire	07/13/2007	\$130,581.57
	Wire	07/16/2007	\$331,690.66
	Wire	07/16/2007	\$219,565.69
	Wire	07/16/2007	\$221,554.00
	Wire	07/17/2007	\$429,253.57
Wire	07/24/2007	\$154,383.11	
Wire	07/26/2007	\$137,989.51	
			<b>\$5,461,971.27</b>
CHICAGO TITLE 171 N. CLARK ST 2ND FLOOR CHICAGO, IL 60601	Wire	05/24/2007	\$229,903.21
	Wire	05/31/2007	\$270,359.43
	Wire	05/31/2007	\$221,620.30
	Wire	06/05/2007	\$59,468.48
	Wire	06/08/2007	\$1,018,100.95
	Wire	06/18/2007	\$422,435.79
	Wire	06/21/2007	\$611,948.44
	Wire	06/29/2007	\$510,596.91
	Wire	07/26/2007	\$70,930.89
	Wire	07/26/2007	\$288,164.38
			<b>\$3,703,528.78</b>
CHICAGO TITLE 17330 BEAR VALLEY ROAD #101 VICTORVILLE, CA 92395	Wire	05/08/2007	\$178,685.65
	Wire	06/29/2007	\$193,629.34
			<b>\$372,314.99</b>
CHICAGO TITLE 1959 S VAL VISTA SUITE 115 MESA, AZ 85204	Wire	07/27/2007	\$242,734.65
CHICAGO TITLE 20900 SWENSON DR 900 WAUKESHA, WI 53186	Wire	06/08/2007	\$85,668.72
CHICAGO TITLE 2480 HILBORN RD. #101 FAIRFIELD, CA 94534	Wire	05/09/2007	\$436,691.23
	Wire	06/08/2007	\$628,866.59
			<b>\$1,065,557.82</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
CHICAGO TITLE 253 CENTER STREET LAKE GENEVA, WI 53147	Wire	06/19/2007	\$1,497,319.30
			<b>\$1,497,319.30</b>
CHICAGO TITLE 27645 JEFFERSON AVE., STE 117 TEMECULA, CA 92590	Wire	06/08/2007	\$598,719.33
			<b>\$598,719.33</b>
CHICAGO TITLE 2900 W RAY ROAD SUITE 4 CHANDLER, AZ 85224	Wire	06/19/2007	\$223,664.15
			<b>\$223,664.15</b>
CHICAGO TITLE 2901 K STREET SUITE 390 SACRAMENTO, CA 95816	Wire	05/31/2007	\$23,103.02
	Wire	06/29/2007	\$388,552.25
	Wire	07/06/2007	\$223,944.77
			<b>\$635,600.04</b>
CHICAGO TITLE 3030 HOYT EVERETT, WA 98208	Wire	05/25/2007	\$227,511.06
			<b>\$227,511.06</b>
CHICAGO TITLE 3030 HOYT AVE EVERETT, WA 98201	Wire	06/12/2007	\$243,146.55
			<b>\$243,146.55</b>
CHICAGO TITLE 3315 PACIFIC AVENUE #1B HAMILTON, WA 98255	Wire	05/17/2007	\$383,702.69
			<b>\$383,702.69</b>
CHICAGO TITLE 3315 PACIFIC AVENUE SE D-1B OLYMPIA, WA 98501	Wire	06/12/2007	\$30,734.20
	Wire	06/12/2007	\$244,901.96
	Wire	07/03/2007	\$248,548.89
	Wire	07/20/2007	\$172,723.84
			<b>\$696,908.89</b>
CHICAGO TITLE 3520 BROOKSIDE ROAD STOCKTON, CA 95219	Wire	07/12/2007	\$338,930.19
	Wire	07/27/2007	\$123,421.78
			<b>\$462,351.97</b>
CHICAGO TITLE 3555 DEER PARK DRIVE STOCKTON, CA 95209	Wire	05/25/2007	\$5,850.00
	Wire	05/25/2007	\$189,586.51
			<b>\$195,436.51</b>
CHICAGO TITLE 4100 194TH STREET SW LYNNWOOD, WA 98201	Wire	05/23/2007	\$284,327.07
			<b>\$284,327.07</b>
CHICAGO TITLE 4100 194TH STREET SW #100 LYNNWOOD, WA 98036	Wire	07/20/2007	\$203,391.85
			<b>\$203,391.85</b>
CHICAGO TITLE 507 FRONT STREET LYNDEN, WA 98264	Wire	06/13/2007	\$169,811.34
			<b>\$169,811.34</b>
CHICAGO TITLE 560 E HOSPITALITY LANE SAN BERNARDINO, CA 92408	Wire	06/07/2007	\$136,133.00
	Wire	06/07/2007	\$539,073.23
	Wire	07/03/2007	\$335,580.27
			<b>\$1,010,786.50</b>

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

Claimant	Check Number	Check Date	Check Amount
CHICAGO TITLE	Wire	06/25/2007	\$389,930.93
5713 NORTH PERSHING	Wire	07/12/2007	\$218,060.76
SUITE C3			<b>\$607,991.69</b>
STOCKTON, CA 95207			
CHICAGO TITLE	Wire	07/25/2007	\$247,546.54
5717 N. ELSTON AVE.			<b>\$247,546.54</b>
CHICAGO, IL 60646			
CHICAGO TITLE	Wire	05/09/2007	\$225,398.15
611 PINEHURST COURT			<b>\$225,398.15</b>
TWIN LAKES, WI 53181			
CHICAGO TITLE	Wire	07/02/2007	\$289,892.65
7500 NE 41ST ST #220			<b>\$289,892.65</b>
VANCOUVER, WA 98662			
CHICAGO TITLE	Wire	07/13/2007	\$284,346.52
770 MASON STREET			<b>\$284,346.52</b>
SUITE #150			
VACAVILLE, CA 95688			
CHICAGO TITLE	Wire	07/16/2007	\$370,285.37
7811 LAGUNA BLVD			<b>\$370,285.37</b>
SUITE 100			
ELK GROVE, CA 95758			
CHICAGO TITLE	Wire	05/08/2007	\$116,535.13
8450 E. CRESCENT PKWY, SUTIE 4			<b>\$116,535.13</b>
GREENWOOD VILLAGE, CO 80111			

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant		Check Number	Check Date	Check Amount
CHICAGO TITLE 8501 W HIGGINS RD #400 CHICAGO, IL 60631	Add	Wire	05/21/2007	\$53.00
	Add	Wire	05/21/2007	\$184,604.00
	Add	Wire	05/23/2007	\$100,840.99
	Add	Wire	05/31/2007	\$125.00
	Add	Wire	05/31/2007	\$5,000.00
	Add	Wire	05/31/2007	\$92.00
	Add	Wire	06/13/2007	\$88,700.00
	Add	Wire	06/18/2007	\$2,017.52
	Add	Wire	06/21/2007	\$50.80
	Add	Wire	06/27/2007	\$270.00
	Add	Wire	06/29/2007	\$525.00
	Add	Wire	06/29/2007	\$148,187.00
	Add	Wire	07/02/2007	\$550.00
	Add	Wire	07/02/2007	\$2,035.64
	Add	Wire	07/03/2007	\$900.35
	Add	Wire	07/03/2007	\$2,997.65
	Add	Wire	07/05/2007	\$86,700.00
	Add	Wire	07/10/2007	\$863.72
	Add	Wire	07/11/2007	\$5,007.91
	Add	Wire	07/12/2007	\$179,003.89
	Add	Wire	07/13/2007	\$250.00
	Add	Wire	07/13/2007	\$2,331.81
	Add	Wire	07/16/2007	\$12,129.00
	Add	Wire	07/16/2007	\$200.00
	Add	Wire	07/19/2007	\$117,357.72
	Add	Wire	07/20/2007	\$34,000.00
	Add	Wire	07/23/2007	\$874.80
Add	Wire	07/24/2007	\$130.00	
Add	Wire	07/24/2007	\$44,234.42	
Add	Wire	07/26/2007	\$75.00	
Add	Wire	07/26/2007	\$219.84	
Add	Wire	07/27/2007	\$151,445.00	
Add	Wire	07/31/2007	\$299.07	
				<b>\$1,172,071.13</b>
CHICAGO TITLE 8880 CEDER SPRINGS LANE KNOXVILLE, TN 37923		Wire	06/27/2007	\$223,482.22
				<b>\$223,482.22</b>
CHICAGO TITLE 919 W. MILHAM ROAD PORTAGE, MI 49024		Wire	05/21/2007	\$110,893.61
		Wire	07/11/2007	\$101,253.69
		Wire	07/27/2007	\$116,457.53
				<b>\$328,604.83</b>
CHICAGO TITLE 9381 E. STOCKTON BLVD SUITE #122 ELK GROVE, CA 95624		Wire	07/23/2007	\$455,711.10
				<b>\$455,711.10</b>
CHICAGO TITLE 941 W. MILHAM ROAD PORTAGE, MI 49024		Wire	05/30/2007	\$300,418.37
				<b>\$300,418.37</b>

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

Claimant	Check Number	Check Date	Check Amount	
CHICAGO TITLE 9720 CYPRESSWOOD DRIVE #100 HOUSTON, TX 77070	Wire	06/15/2007	\$155,672.68	
	Wire	07/06/2007	\$124,481.54	
			<b>\$280,154.22</b>	
CHICAGO TITLE - LAKE OSWEGO 16100 NW CORNELL RD STE 110 BEAVERTON, OR 97006	Wire	05/23/2007	\$190,072.43	
			<b>\$190,072.43</b>	
CHICAGO TITLE - LAKE OSWEGO 5285 SW MEADOWS ROAD LAKE OSWEGO, OR 97035	Wire	06/27/2007	\$258,557.05	
			<b>\$258,557.05</b>	
CHICAGO TITLE - LAKE OSWEGO 699 SE 1ST AVENUE CANBY, OR 97013	Wire	05/25/2007	\$186,820.03	
	Wire	06/20/2007	\$260,063.16	
			<b>\$446,883.19</b>	
CHICAGO TITLE - LAKE OSWEGO 888 SW FIFTH AVE STE 930 PORTLAND, OR 97204	Wire	05/22/2007	\$174,318.43	
			<b>\$174,318.43</b>	
CHICAGO TITLE & TRUST 4125 C US ROUTE 14 CRYSTAL LAKE, IL 60014	Add	Wire	05/04/2007	\$182,372.56
		Wire	05/14/2007	\$199,959.71
		Wire	05/30/2007	\$415,498.39
		Wire	06/06/2007	\$159,043.47
		Wire	06/20/2007	\$229,667.62
				<b>\$1,186,541.75</b>
CHICAGO TITLE & TRUST CO 121 N MAIN ST BLOOMINGTON, IL 61701	Wire	06/22/2007	\$167,596.00	
	Wire	06/29/2007	\$100,825.81	
			<b>\$268,421.81</b>	
CHICAGO TITLE & TRUST CO N.W. 1030 W. HIGGINS RD SUITE 200 PARK RIDGE, IL 60068	Wire	06/12/2007	\$412,805.28	
	Wire	07/19/2007	\$300,400.74	
			<b>\$713,206.02</b>	
CHICAGO TITLE & TRUST CO N.W. 1610 S. HALSTED CHICAGO, IL 60608	Wire	07/05/2007	\$270,240.75	
			<b>\$270,240.75</b>	
CHICAGO TITLE & TRUST CO N.W. 175 E HAWTHORN PKWY #225 VERNON HILLS, IL 60061	Wire	05/22/2007	\$492,588.62	
			<b>\$492,588.62</b>	
CHICAGO TITLE & TRUST CO N.W. 216 MADISON ST. WAUKEGAN, IL 60085	Wire	07/13/2007	\$206,559.51	
			<b>\$206,559.51</b>	
CHICAGO TITLE & TRUST CO N.W. 3707 SKOKIE BLVD SKOKIE, IL 60077	Wire	05/10/2007	\$260,375.92	
	Wire	05/23/2007	\$148,918.87	
	Wire	05/23/2007	\$587,934.20	
	Wire	06/22/2007	\$86,799.52	
			<b>\$1,084,028.51</b>	

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

Claimant	Check Number	Check Date	Check Amount
CHICAGO TITLE & TRUST CO N.W. 500 SKOKIE BLVD NORTHBROOK, IL 60062	Wire	05/09/2007	\$57,987.54
	Wire	05/09/2007	\$233,729.97
	Wire	05/11/2007	\$143,176.12
	Wire	05/11/2007	\$129,550.26
	Wire	05/14/2007	\$369,031.95
	Wire	05/14/2007	\$415,079.07
	Wire	05/15/2007	\$150,000.30
	Wire	05/16/2007	\$758,812.87
	Wire	05/22/2007	\$221,998.58
	Wire	05/22/2007	\$794,923.03
	Wire	05/25/2007	\$1,144,043.12
	Wire	05/29/2007	\$151,929.52
	Wire	05/31/2007	\$191,171.65
	Wire	05/31/2007	\$14,000.00
	Wire	06/01/2007	\$990,508.60
	Wire	06/04/2007	\$173,157.22
	Wire	06/06/2007	\$389,254.20
	Wire	06/13/2007	\$419,340.63
	Wire	06/13/2007	\$378,124.42
	Wire	06/15/2007	\$187,201.09
	Wire	06/19/2007	\$311,512.75
	Wire	06/19/2007	\$1,572,037.42
	Wire	06/22/2007	\$2,372,343.86
	Wire	06/27/2007	\$346,292.34
	Wire	06/29/2007	\$399,167.91
	Wire	07/02/2007	\$491,003.32
	Wire	07/02/2007	\$137,119.78
	Wire	07/03/2007	\$550,255.06
	Wire	07/03/2007	\$322,422.93
	Wire	07/09/2007	\$52,000.00
	Wire	07/09/2007	\$416,507.30
Wire	07/16/2007	\$479,415.67	
Wire	07/18/2007	\$282,635.85	
Wire	07/18/2007	\$37,054.69	
Wire	07/18/2007	\$247,220.67	
Wire	07/20/2007	\$590,280.73	
Wire	07/23/2007	\$15,000.00	
Wire	07/25/2007	\$274,190.56	
Wire	07/25/2007	\$531,564.15	
Wire	07/26/2007	\$413,500.31	
Wire	07/26/2007	\$418,367.95	
Wire	07/27/2007	\$175,399.82	
			<b>\$17,748,313.21</b>

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

Claimant		Check Number	Check Date	Check Amount
CHICAGO TITLE & TRUST CO N.W. 5215 OLD ORCHARD ROAD SUITE 400 SKOKIE, IL 60053		Wire	05/11/2007	\$57,837.00
		Wire	05/11/2007	\$231,337.00
		Wire	05/16/2007	\$288,865.49
		Wire	06/15/2007	\$168,190.83
		Wire	06/18/2007	\$894,392.12
		Wire	06/27/2007	\$556,708.40
		Wire	07/03/2007	\$173,360.38
		Wire	07/10/2007	\$271,994.37
		Wire	07/23/2007	\$300,529.62
				<b>\$2,943,215.21</b>
CHICAGO TITLE & TRUST CO N.W. 5215 OLD ORCHARD ROAD SKOKIE, IL 60077		Wire	06/06/2007	\$381,612.68
		Wire	06/08/2007	\$52,500.00
		Wire	06/08/2007	\$416,903.47
		Wire	06/19/2007	\$165,723.07
		Wire	07/09/2007	\$560,766.97
		Wire	07/27/2007	\$266,076.70
				<b>\$1,843,582.89</b>
CHICAGO TITLE & TRUST CO N.W. 85 W ALGONQUIN ROAD SUITE 400 ARLINGTON HEIGHTS, IL 60005		Wire	06/29/2007	\$258,233.18
				<b>\$258,233.18</b>
CHICAGO TITLE & TRUST CO N.W. 8707 SKOKIE BLVD SKOKIE, IL 60076		Wire	05/10/2007	\$32,825.00
		Wire	06/15/2007	\$381,494.47
				<b>\$414,319.47</b>
CHICAGO TITLE & TRUST CO N.W. ONE BANK PLAZA, STE. 309 LAKE ZURICH, IL 60047		Wire	06/29/2007	\$77,072.47
				<b>\$77,072.47</b>
CHICAGO TITLE & TRUST CO. 2901 BUTTERFIELD RD. OAK BROOK, IL 60523		Wire	06/18/2007	\$143,346.26
				<b>\$143,346.26</b>
CHICAGO TITLE AGENCY 1844 WEST STATE ST A ALLIANCE, OH 44601	Add	Wire	05/01/2007	\$9,565.42
	Add	Wire	05/03/2007	\$8,944.90
	Add	Wire	05/08/2007	\$2,475.69
	Add	Wire	05/08/2007	\$48,000.00
	Add	Wire	05/08/2007	\$74,424.65
	Add	Wire	05/09/2007	\$185.00
	Add	Wire	05/14/2007	\$680.00
	Add	Wire	05/14/2007	\$3,967.94
	Add	Wire	05/15/2007	\$93,465.38
	Add	Wire	05/17/2007	\$370.00
	Add	Wire	05/30/2007	\$197.39
	Add	Wire	06/07/2007	\$136.82
		Wire	06/28/2007	\$78,788.08
CHICAGO TITLE AGENCY OF NEVADA 16959 VAN KARMAN AVE IRVINE, CA 92606		Wire	06/15/2007	\$325,884.39
				<b>\$325,884.39</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
CHICAGO TITLE AGENCY OF NEVADA 2300 W SAHARA AVE LAS VEGAS, NV 89102	Wire	06/12/2007	\$338,911.67
			<b>\$338,911.67</b>
CHICAGO TITLE AGENCY OF NEVADA 2300 W. SAHARA AVE. #140 LAS VEGAS, NV 89102	Wire	05/17/2007	\$291,804.95
	Wire	05/22/2007	\$459,807.36
	Wire	05/22/2007	\$261,440.48
	Wire	05/31/2007	\$235,066.71
	Wire	06/04/2007	\$249,110.32
	Wire	06/15/2007	\$317,157.10
	Wire	06/19/2007	\$286,057.60
	Wire	07/24/2007	\$187,385.77
	Wire	07/25/2007	\$218,386.69
			<b>\$2,506,216.98</b>
CHICAGO TITLE AGENCY OF NEVADA 2940 S JONES BLVD SUITE A LAS VEGAS, NV 89146	Wire	06/20/2007	\$465,593.17
	Wire	06/27/2007	\$211,876.22
	Wire	06/27/2007	\$477,515.05
			<b>\$1,154,984.44</b>
CHICAGO TITLE AGENCY OF NEVADA 3455 CLIFF SHADOWS PARKWAY #11 LAS VEGAS, NV 89129	Wire	05/16/2007	\$174,898.71
			<b>\$174,898.71</b>
CHICAGO TITLE AGENCY OF NEVADA 3980 HOWARD HUGHES PARKWAY #100 LAS VEGAS, NV 89169	Wire	05/18/2007	\$180,442.62
	Wire	06/06/2007	\$368,205.05
	Wire	07/20/2007	\$68,119.06
	Wire	07/20/2007	\$545,095.81
			<b>\$1,161,862.54</b>
CHICAGO TITLE AGENCY OF NEVADA 400 N STEPHANIE ST SUITE #180 HENDERSON, NV 89014	Wire	05/16/2007	\$306,438.09
			<b>\$306,438.09</b>
CHICAGO TITLE AGENCY OF NEVADA 400 N. STEPHANIE #180 HENDERSON, NV 89014	Wire	05/15/2007	\$362,791.72
	Wire	05/30/2007	\$238,887.23
	Wire	06/11/2007	\$603,096.39
			<b>\$1,204,775.34</b>
CHICAGO TITLE AGENCY OF NEVADA 517 HOTEL PLAZA BOULDER CITY, NV 89005	Wire	05/30/2007	\$363,418.67
			<b>\$363,418.67</b>
CHICAGO TITLE AGENCY OF NEVADA 7201 W LAKE MEAD LAS VEGAS, NV 89128	Wire	05/14/2007	\$380,915.64
	Wire	05/18/2007	\$161,251.46
	Wire	05/18/2007	\$579,255.17
	Wire	07/06/2007	\$233,983.68
			<b>\$1,355,405.95</b>
CHICAGO TITLE AGENCY OF NEVADA 7201 W. LAKE MEAD SUITE 101 LAS VEGAS, NV 89128	Wire	07/03/2007	\$172,365.73
	Wire	07/11/2007	\$407,299.40
			<b>\$579,665.13</b>



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

Claimant	Check Number	Check Date	Check Amount
CHICAGO TITLE AGENCY OF NEVADA 8010 W. SAHARA #100 LAS VEGAS, NV 89117	Wire	05/18/2007	\$134,921.62
	Wire	05/31/2007	\$207,075.10
	Wire	07/27/2007	\$213,308.80
			<b>\$555,305.52</b>
CHICAGO TITLE AGENCY OF NEVADA P.O. BOX 70480 LAS VEGAS, NV 89117	Wire	05/09/2007	\$657,546.66
	Wire	06/15/2007	\$457,638.34
			<b>\$1,115,185.00</b>
CHICAGO TITLE AGENCY OF NEVADA PO BOX 70480 LAS VEGAS, NV 89170	Wire	06/29/2007	\$372,524.11
	Wire	07/05/2007	\$904,001.92
			<b>\$1,276,526.03</b>
CHICAGO TITLE AGENCY OF NEVADA, INC 3980 HOWARD HUGHES PARKWAY SUITE 100 LAS VEGAS, NV 89169	Wire	07/02/2007	\$546,484.14
CHICAGO TITLE AGENCY OF NEVADA, INC 7201 WEST LAKE MEAD BLVD #101 LAS VEGAS, NV 89128	Wire	06/20/2007	\$250,499.13
CHICAGO TITLE AGENCY OF NORTHE 60 NORTH CHESTNUT JEFFERSON, OH 44047	Wire	05/15/2007	\$75,845.35
	Wire	06/06/2007	\$46,534.21
	Wire	06/08/2007	\$124,717.33
	Wire	07/20/2007	\$57,521.67
	Wire	07/27/2007	\$111,033.10
			<b>\$415,651.66</b>
CHICAGO TITLE AND TRUST 171 N CLARK CHICAGO, IL 60601	Wire	06/19/2007	\$207,187.83
	Wire	06/29/2007	\$311,441.11
	Wire	07/20/2007	\$369,427.62
	Wire	07/20/2007	\$145,137.54
	Wire	07/24/2007	\$192,706.50
			<b>\$1,225,900.60</b>
CHICAGO TITLE AND TRUST 171 N. CLARK STREET CHICAGO, IL 60601	Wire	05/29/2007	\$120,445.82
	Wire	07/17/2007	\$169,393.30
			<b>\$289,839.12</b>
CHICAGO TITLE AND TRUST 171 NORTH CLARK CHICAGO, IL 60601	Wire	05/14/2007	\$248,301.53
	Wire	06/15/2007	\$183,014.53
	Wire	06/15/2007	\$99,742.93
	Wire	06/28/2007	\$42,800.00
	Wire	06/29/2007	\$48,625.00
	Wire	07/13/2007	\$126,240.24
	Wire	07/23/2007	\$35,000.00
	Wire	07/23/2007	\$281,435.20
	Wire	07/24/2007	\$170,947.35
			<b>\$1,236,106.78</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
CHICAGO TITLE AND TRUST 3225 N ASHLAND CHICAGO, IL 60657	Wire	05/10/2007	\$378,770.31
	Wire	06/05/2007	\$204,708.62
	Wire	06/15/2007	\$158,825.00
	Wire	06/15/2007	\$521,412.22
	Wire	07/26/2007	\$192,899.88
			<b>\$1,456,616.03</b>
CHICAGO TITLE AND TRUST 3225 N. ASHLAND AVE CHICAGO, IL 60657	Wire	05/24/2007	\$59,500.00
	Wire	05/24/2007	\$139,620.53
	Wire	05/29/2007	\$141,746.81
	Wire	06/11/2007	\$234,307.84
	Wire	06/22/2007	\$330,091.30
	Wire	06/25/2007	\$418,866.79
	Wire	07/10/2007	\$442,434.84
	Wire	07/12/2007	\$264,303.72
	Wire	07/12/2007	\$321,704.21
	Wire	07/23/2007	\$194,383.74
	Wire	07/26/2007	\$472,613.32
			<b>\$3,019,573.10</b>
CHICAGO TITLE AND TRUST 3225 NORTH ASHLAND CHICAGO, IL 60657	Wire	06/04/2007	\$9,825.00
	Wire	06/04/2007	\$883,587.11
			<b>\$893,412.11</b>
CHICAGO TITLE AND TRUST 5680 N EPSTON AVE CHICAGO, IL 60646	Wire	06/18/2007	\$337,626.57
			<b>\$337,626.57</b>
CHICAGO TITLE AND TRUST 5680 N. ELSTON AVE. CHICAGO, IL 60646	Wire	06/06/2007	\$399,205.21
			<b>\$399,205.21</b>
CHICAGO TITLE AND TRUST 601 S LASALLE #65 CHICAGO, IL 60605	Wire	06/14/2007	\$203,298.14
	Wire	06/28/2007	\$137,211.08
			<b>\$340,509.22</b>
CHICAGO TITLE AND TRUST 601 SOUTH LASALLE STREET #650 CHICAGO, IL 60605	Wire	06/27/2007	\$251,912.42
			<b>\$251,912.42</b>
CHICAGO TITLE AND TRUST CO SW 1725 S. NAPERVILLE ROAD WHEATON, IL 60187	Wire	05/18/2007	\$132,221.57
	Wire	05/23/2007	\$264,264.27
	Wire	05/30/2007	\$98,825.00
	Wire	05/30/2007	\$533,096.57
	Wire	06/05/2007	\$321,374.34
	Wire	07/19/2007	\$91,673.64
			<b>\$1,441,455.39</b>
CHICAGO TITLE AND TRUST CO, NW 8707 SKOKIE BLVD. SKOKIE, IL 60076	Wire	06/20/2007	\$325,048.64
			<b>\$325,048.64</b>
CHICAGO TITLE AND TRUST CO. 500 SKOKIE BLVD # 290 NORTHBROOK, IL 60062	Wire	05/23/2007	\$539,750.56
			<b>\$539,750.56</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
CHICAGO TITLE AND TRUST COMPAN 1 FIRST BANK PLAZA, LOWER LVL LAKE ZURICH, IL 60047	Wire	05/16/2007	\$202,684.68
			<b>\$202,684.68</b>
CHICAGO TITLE AND TRUST COMPAN 1030 HIGGINS SUITE 200 PARK RIDGE, IL 60068	Wire	05/14/2007	\$280,294.38
	Wire	06/22/2007	\$376,204.63
			<b>\$656,499.01</b>
CHICAGO TITLE AND TRUST COMPAN 1030 W HIGGINS RD #200 PARK RIDGE, IL 60068	Wire	07/05/2007	\$179,842.12
	Wire	07/06/2007	\$140,000.00
	Wire	07/06/2007	\$299,427.84
			<b>\$619,269.96</b>
CHICAGO TITLE AND TRUST COMPAN 1030 W. HIGGINS PARK RIDGE, IL 60068	Wire	06/26/2007	\$205,889.42
			<b>\$205,889.42</b>
CHICAGO TITLE AND TRUST COMPAN 115 ROTTINGHAM CT EDWARDSVILLE, IL 62025	Wire	06/04/2007	\$21,733.01
	Wire	06/04/2007	\$168,711.36
			<b>\$190,444.37</b>
CHICAGO TITLE AND TRUST COMPAN 1424 E. 53RD STREET STE.310 CHICAGO, IL 60615	Wire	06/15/2007	\$220,045.70
			<b>\$220,045.70</b>
CHICAGO TITLE AND TRUST COMPAN 145 S WATER DECATUR, IL 62523	Wire	06/11/2007	\$73,649.20
			<b>\$73,649.20</b>
CHICAGO TITLE AND TRUST COMPAN 15255 94TH AVE ORLAND PARK, IL 60462	Wire	06/01/2007	\$224,351.80
			<b>\$224,351.80</b>
CHICAGO TITLE AND TRUST COMPAN 15255 S 94TH AVE ORLAND PARK, IL 60462	Wire	05/15/2007	\$345,414.70
	Wire	05/21/2007	\$37,996.29
	Wire	05/21/2007	\$207,460.94
			<b>\$590,871.93</b>
CHICAGO TITLE AND TRUST COMPAN 15255 S. 94TH AVE ORLAND PARK, IL 60462	Wire	06/08/2007	\$131,217.92
	Wire	06/08/2007	\$237,080.08
			<b>\$368,298.00</b>
CHICAGO TITLE AND TRUST COMPAN 15255 SOUTH 94TH STREET #604 ORLAND PARK, IL 60462	Wire	07/18/2007	\$172,590.28
			<b>\$172,590.28</b>
CHICAGO TITLE AND TRUST COMPAN 1725 S NAPERVILLE WHEATON, IL 60187	Wire	06/25/2007	\$259,209.15
	Wire	06/26/2007	\$317,965.35
	Wire	06/28/2007	\$309,200.27
	Wire	07/27/2007	\$206,677.41
	Wire	07/27/2007	\$124,732.72
			<b>\$1,217,784.90</b>
CHICAGO TITLE AND TRUST COMPAN 175 E HAWTHORN PARKWAY #225 VERNON HILLS, IL 60061	Wire	05/18/2007	\$416,810.24
	Wire	06/04/2007	\$369,865.96
	Wire	06/13/2007	\$146,992.38
	Wire	06/29/2007	\$59,371.27
	Wire	06/29/2007	\$237,170.55
			<b>\$1,230,210.40</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
CHICAGO TITLE AND TRUST COMPAN 175 EAST HAWTHORN PARKWAY 225 VERNON HILLS, IL 60061	Wire	06/26/2007	\$194,874.95
			<b>\$194,874.95</b>
CHICAGO TITLE AND TRUST COMPAN 1751 W. DIEHL RD. NAPERVILLE, IL 60563	Wire	06/11/2007	\$394,412.86
	Wire	06/19/2007	\$245,748.84
	Wire	06/27/2007	\$321,869.65
	Wire	06/29/2007	\$205,837.24
			<b>\$1,167,868.59</b>
CHICAGO TITLE AND TRUST COMPAN 1751 WEST DIEHL ROAD #190 NAPERVILLE, IL 60563	Wire	06/15/2007	\$68,000.00
	Wire	06/15/2007	\$267,660.07
			<b>\$335,660.07</b>
CHICAGO TITLE AND TRUST COMPAN 1795 STATE STREET GENEVA, IL 60134	Wire	05/09/2007	\$370,294.25
			<b>\$370,294.25</b>
CHICAGO TITLE AND TRUST COMPAN 1795 W STATE ST GENEVA, IL 60134	Wire	05/31/2007	\$41,664.25
	Wire	05/31/2007	\$161,906.18
	Wire	05/31/2007	\$220,799.45
	Wire	06/06/2007	\$201,978.94
	Wire	07/27/2007	\$356,050.80
			<b>\$982,399.62</b>
CHICAGO TITLE AND TRUST COMPAN 1795 W. STATE ST. GENEVA, IL 60134	Wire	05/15/2007	\$301,151.45
	Wire	07/13/2007	\$119,907.43
			<b>\$421,058.88</b>
CHICAGO TITLE AND TRUST COMPAN 1795 WEST STATE STREET GENEVA, IL 60134	Wire	05/24/2007	\$47,737.00
	Wire	05/24/2007	\$411,278.24
			<b>\$459,015.24</b>
CHICAGO TITLE AND TRUST COMPAN 1820 RIDGE RD 2ND FL HOMewood, IL 60430	Wire	05/16/2007	\$156,829.13
	Wire	06/04/2007	\$215,955.72
	Wire	06/13/2007	\$53,383.60
	Wire	06/13/2007	\$283,256.50
	Wire	06/29/2007	\$168,971.42
	Wire	06/29/2007	\$255,015.04
			<b>\$1,133,411.41</b>
CHICAGO TITLE AND TRUST COMPAN 1952 ADERDEEN CT. SUITE 1 SYCAMORE, IL 60178	Wire	06/12/2007	\$148,523.01
			<b>\$148,523.01</b>
CHICAGO TITLE AND TRUST COMPAN 1971 W DOWNER PLACE AURORA, IL 60506	Wire	06/08/2007	\$145,503.88
			<b>\$145,503.88</b>
CHICAGO TITLE AND TRUST COMPAN 1ST BANK PLAZA #309 LAKE ZURICH, IL 60047	Wire	06/22/2007	\$270,680.75
			<b>\$270,680.75</b>

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

Claimant	Check Number	Check Date	Check Amount
CHICAGO TITLE AND TRUST COMPAN 2 E 22ND ST 110 LOMBARD, IL 60148	Wire	05/14/2007	\$211,951.12
	Wire	05/31/2007	\$481,817.90
	Wire	06/04/2007	\$137,442.24
	Wire	06/13/2007	\$149,064.00
	Wire	07/03/2007	\$143,037.80
			<b>\$1,123,313.06</b>
CHICAGO TITLE AND TRUST COMPAN 2 EAST 22ND STREET, #110 LOMBARD, IL 60148	Wire	05/21/2007	\$298,213.26
CHICAGO TITLE AND TRUST COMPAN 2 EAST 22ND ST SUITE 110 LOMBARD, IL 60148	Wire	06/18/2007	\$315,799.87
	Wire	06/18/2007	\$97,580.55
			<b>\$413,380.42</b>
CHICAGO TITLE AND TRUST COMPAN 2031 E GRAND AVENUE LINDENHURST, IL 60046	Wire	06/28/2007	\$475,552.39
CHICAGO TITLE AND TRUST COMPAN 2175 POINT BLVD ELGIN, IL 60123	Wire	05/21/2007	\$149,560.36
	Wire	06/08/2007	\$383,653.07
	Wire	06/13/2007	\$305,985.36
	Wire	06/18/2007	\$50,537.50
	Wire	06/18/2007	\$247,441.81
	Wire	06/29/2007	\$262,991.32
	Wire	07/06/2007	\$240,895.68
	Wire	07/25/2007	\$161,503.38
			<b>\$1,802,568.48</b>
CHICAGO TITLE AND TRUST COMPAN 22 EAST 22ND ST LOMBARD, IL 60148	Wire	06/15/2007	\$62,057.95
CHICAGO TITLE AND TRUST COMPAN 2400 S. WOLF RD, STE 100 WESTCHESTER, IL 60154	Wire	05/11/2007	\$51,607.00
	Wire	05/11/2007	\$168,446.81
	Wire	05/18/2007	\$560,416.63
	Wire	05/21/2007	\$93,575.00
	Wire	05/21/2007	\$278,286.56
	Wire	05/25/2007	\$273,655.17
	Wire	06/07/2007	\$72,108.05
	Wire	06/25/2007	\$489,214.36
	Wire	06/27/2007	\$186,443.54
	Wire	06/29/2007	\$174,761.44

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

Claimant	Check Number	Check Date	Check Amount
CHICAGO TITLE AND TRUST COMPAN 2400 SOUTH WOLF RD WESTCHESTER, IL 60154	Wire	05/30/2007	\$195,303.07
	Wire	05/31/2007	\$177,966.59
	Wire	06/06/2007	\$246,789.31
	Wire	06/20/2007	\$508,968.60
	Wire	06/20/2007	\$294,248.66
	Wire	06/22/2007	\$322,733.79
	Wire	06/27/2007	\$343,234.00
	Wire	07/05/2007	\$318,853.50
	Wire	07/06/2007	\$314,594.65
	Wire	07/16/2007	\$175,077.86
	Wire	07/20/2007	\$180,274.32
	Wire	07/20/2007	\$164,772.37
CHICAGO TITLE AND TRUST COMPAN 2400 SOUTH WOLF ROAD HILLSIDE, IL 60162	Wire	06/15/2007	\$692,160.61
	Wire	06/15/2007	\$636,290.57
	Wire	06/25/2007	\$129,400.54
	Wire	06/29/2007	\$204,807.73
	Wire	06/29/2007	\$637,688.50
			<b>\$2,300,347.95</b>
CHICAGO TITLE AND TRUST COMPAN 2400 WOLF ROAD WESTCHESTER, IL 60154	Wire	05/15/2007	\$223,699.89
CHICAGO TITLE AND TRUST COMPAN 2720 HASSERT BLVD. STE. #302 NAPERVILLE, IL 60564	Wire	07/25/2007	\$95,410.43
CHICAGO TITLE AND TRUST COMPAN 2720 W HASSERT BLVD #302 NAPERVILLE, IL 60564	Wire	05/30/2007	\$176,269.79
CHICAGO TITLE AND TRUST COMPAN 2760 CATON FARM RD JOLIET, IL 60431	Wire	06/14/2007	\$150,691.18
	Wire	07/11/2007	\$155,311.63
			<b>\$306,002.81</b>
CHICAGO TITLE AND TRUST COMPAN 2760 W CATON FARM RD JOLIET, IL 60431	Wire	07/13/2007	\$279,488.80
CHICAGO TITLE AND TRUST COMPAN 2E 22ND STREET STE. #110 LOMBARD, IL 60148	Wire	06/28/2007	\$9,815.94
	Wire	06/28/2007	\$69,787.49
	Wire	06/28/2007	\$9,815.94
	Wire	06/28/2007	\$69,787.49
			<b>\$159,206.86</b>
CHICAGO TITLE AND TRUST COMPAN 326 ALANA DRIVE NEW LENOX, IL 60451	Wire	05/25/2007	\$133,132.49
	Wire	05/25/2007	\$409,501.80
	Wire	05/25/2007	\$156,390.15
	Wire	06/01/2007	\$411,609.40
	Wire	06/14/2007	\$261,102.70
	Wire	06/19/2007	\$151,115.80
			<b>\$1,522,852.34</b>

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

Claimant	Check Number	Check Date	Check Amount
CHICAGO TITLE AND TRUST COMPAN 4425 C US ROUTE 14 CRYSTAL LAKE, IL 60014	Wire	05/29/2007	\$174,664.81
	Wire	05/31/2007	\$185,594.38
	Wire	06/25/2007	\$166,057.36
	Wire	07/02/2007	\$44,450.00
	Wire	07/02/2007	\$129,031.37
	Wire	07/03/2007	\$309,369.60
			<b>\$1,009,167.52</b>
CHICAGO TITLE AND TRUST COMPAN 4425C US RTE 14 CRYSTAL LAKE, IL 60014	Wire	05/30/2007	\$51,925.00
CHICAGO TITLE AND TRUST COMPAN 500 N. SKOKIE BLVD #290 NORTHBROOK, IL 60062	Wire	05/21/2007	\$305,007.01
CHICAGO TITLE AND TRUST COMPAN 5215 OLD ORCHARD STE 400 SKOKIE, IL 60076	Wire	05/24/2007	\$467,225.89
	Wire	05/29/2007	\$82,935.92
	Wire	05/29/2007	\$295,681.91
	Wire	07/18/2007	\$242,292.80
			<b>\$1,088,136.52</b>
CHICAGO TITLE AND TRUST COMPAN 5717 N. ELSTON AVENUE CHICAGO, IL 60646	Wire	06/13/2007	\$585,394.83
CHICAGO TITLE AND TRUST COMPAN 601 S. LASALLE ST. SUITE 650 CHICAGO, IL 60605	Wire	05/23/2007	\$159,381.82
	Wire	06/01/2007	\$420,276.22
			<b>\$579,658.04</b>
CHICAGO TITLE AND TRUST COMPAN 601 SOUTH LASALLE CHICAGO, IL 60605	Wire	07/13/2007	\$67,580.36
	Wire	07/13/2007	\$271,855.50
			<b>\$339,435.86</b>
CHICAGO TITLE AND TRUST COMPAN 608 E VETERANS PARKWAY YORKVILLE, IL 60560	Wire	05/31/2007	\$271,663.01
CHICAGO TITLE AND TRUST COMPAN 608 E. VETERANS PKY. YORKVILLE, IL 60560	Wire	06/29/2007	\$179,871.74
CHICAGO TITLE AND TRUST COMPAN 6432 JOLIET RD COUNTRYSIDE, IL 60525	Wire	05/16/2007	\$942,221.99
	Wire	06/08/2007	\$256,619.12
	Wire	07/27/2007	\$298,920.89
			<b>\$1,497,762.00</b>
CHICAGO TITLE AND TRUST COMPAN 6640 S CICERO AVENUE SUITE 160 HOMWOOD, IL 60430	Wire	07/16/2007	\$196,171.93
CHICAGO TITLE AND TRUST COMPAN 85 ALGONQUIN RD #400 ARLINGTON HEIGHTS, IL 60005	Wire	05/23/2007	\$256,463.92
CHICAGO TITLE AND TRUST COMPAN 85 W ALGONQUIN ARLINGTON HEIGHTS, IL 60006	Wire	06/13/2007	\$279,909.56

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
CHICAGO TITLE AND TRUST COMPAN 85 W ARLINGTON HEIGHTS ROAD ARLINGTON HEIGHTS, IL 60005	Wire	06/27/2007	\$260,623.51
			<b>\$260,623.51</b>
CHICAGO TITLE AND TRUST COMPAN 85 W. ALGONQUIN RD. STE 400 ARLINGTON HEIGHTS, IL 60005	Wire	07/09/2007	\$166,133.05
	Wire	07/24/2007	\$97,698.58
			<b>\$263,831.63</b>
CHICAGO TITLE AND TRUST COMPAN 8659 W 95TH HICKORY HILLS, IL 60457	Wire	05/16/2007	\$169,525.18
	Wire	05/22/2007	\$22,049.23
	Wire	05/22/2007	\$171,115.96
	Wire	05/31/2007	\$133,014.73
	Wire	06/18/2007	\$269,524.78
			<b>\$765,229.88</b>
CHICAGO TITLE AND TRUST COMPAN 8659 W. 95TH ST HICKORY HILLS, IL 60457	Wire	06/01/2007	\$182,901.84
	Wire	06/27/2007	\$112,429.79
			<b>\$295,331.63</b>
CHICAGO TITLE AND TRUST COMPAN 8659 W95TH ST. HICKORY HILLS, IL 60457	Wire	06/08/2007	\$192,124.03
			<b>\$192,124.03</b>
CHICAGO TITLE AND TRUST COMPAN 8659 WEST 95 STREET HICKORY HILLS, IL 60457	Wire	05/10/2007	\$140,179.45
	Wire	06/12/2007	\$92,907.10
	Wire	06/22/2007	\$334,329.30
	Wire	06/27/2007	\$14,809.37
	Wire	06/27/2007	\$311,598.88
	Wire	07/23/2007	\$178,186.12
	Wire	07/27/2007	\$241,538.09
			<b>\$1,313,548.31</b>
CHICAGO TITLE AND TRUST COMPAN 870 N MILWAUKEE AVENUE VERNON HILLS, IL 60061	Wire	05/15/2007	\$208,426.26
	Wire	05/24/2007	\$131,457.45
			<b>\$339,883.71</b>
CHICAGO TITLE AND TRUST COMPAN ONE FIRST BANK PLAZA LAKE ZURICH, IL 60047	Wire	05/31/2007	\$315,975.10
			<b>\$315,975.10</b>
CHICAGO TITLE AND TRUST COMPANY TWIN PONDS MARKET US ROUTE 14, #4425C CRYSTAL LAKE, IL 60014	Wire	05/30/2007	\$189,361.57
			<b>\$189,361.57</b>
CHICAGO TITLE AND TRUST COMPANY N.W. 175 E HAWTHORN PARKWAY SUITE 225 VERNON HILLS, IL 60061	Wire	07/02/2007	\$261,835.53
			<b>\$261,835.53</b>
CHICAGO TITLE AND TRUST COMPANY S.W. 1952 ABERDEEN COURT SUITE 1 SYCAMORE, IL 60178	Wire	06/27/2007	\$103,851.54
			<b>\$103,851.54</b>
CHICAGO TITLE AND TRUST COMPANY SW 6432 W JOLIET ROAD # B COUNTRYSIDE, IL 60525	Wire	06/05/2007	\$210,996.47
			<b>\$210,996.47</b>
CHICAGO TITLE AND TRUST COMPANY, LOOP 171 N CLARK STREET 3RD FLOOR CHICAGO, IL 60601	Wire	05/21/2007	\$239,641.68
			<b>\$239,641.68</b>



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Claimant	Check Number	Check Date	Check Amount
CHICAGO TITLE CO 1050 LAKES DRIVE SOUTH, SUITE WEST COVINA, CA 91790	Wire	05/23/2007	\$502,554.68
	Wire	05/29/2007	\$370,658.65
	Wire	07/11/2007	\$453,537.59
	Wire	07/24/2007	\$499,978.20
			<b>\$1,826,729.12</b>
CHICAGO TITLE CO 109 N BARRANCA AVENUE COVINA, CA 91723	Wire	06/01/2007	\$194,021.59
CHICAGO TITLE CO 118 SOUTH BEVERLY DR STE 222 BEVERLY HILLS, CA 90212	Wire	06/21/2007	\$793,018.81
CHICAGO TITLE CO 11823 E. SLAUSON AVE STE 3 SANTA FE SPRINGS, CA 90670	Wire	05/25/2007	\$342,579.28
	Wire	06/11/2007	\$613,410.16
	Wire	07/18/2007	\$330,393.08
			<b>\$1,286,382.52</b>
CHICAGO TITLE CO 11911 SAN VICENTE BLVD #348 LOS ANGELES, CA 90049	Wire	06/14/2007	\$411,470.50
CHICAGO TITLE CO 121 CAPITAL AVE NE BATTLE CREEK, MI 49017	Wire	06/15/2007	\$30,028.89
	Wire	06/15/2007	\$89,608.29
			<b>\$119,637.18</b>
CHICAGO TITLE CO 128 EAST HUNTINGTON DIVE ARCADIA, CA 91006	Wire	06/07/2007	\$149,781.25
	Wire	06/07/2007	\$604,794.00
	Wire	07/24/2007	\$505,348.80
			<b>\$1,259,924.05</b>
CHICAGO TITLE CO 131 N EL MOLINO AVENUE SUITE 150 PASADENA, CA 91101	Wire	06/12/2007	\$520,821.75
CHICAGO TITLE CO 1490 N. CLAREMONT BLVD STE 230 CLAREMONT, CA 91711	Wire	05/31/2007	\$464,622.06
	Wire	06/22/2007	\$235,221.71
	Wire	06/28/2007	\$501,448.42
	Wire	07/12/2007	\$321,415.67
			<b>\$1,522,707.86</b>
CHICAGO TITLE CO 15821 VENTURA BLVD #445 ENCINO, CA 91436	Wire	05/15/2007	\$294,800.21
CHICAGO TITLE CO 1650 XIMENO AVE SUITE 300 LONG BEACH, CA 90804	Wire	06/22/2007	\$648,491.62
CHICAGO TITLE CO 16969 VON KARMAN AVE IRVINE, CA 92606	Wire	05/09/2007	\$425,484.92
	Wire	07/25/2007	\$363,345.16
			<b>\$788,830.08</b>

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Claimant	Check Number	Check Date	Check Amount
CHICAGO TITLE CO 18000 STUDEBAKER RD #200 CERRITOS, CA 90703	Wire	06/18/2007	\$12,500.00
	Wire	06/18/2007	\$10,500.00
	Wire	06/18/2007	\$352,133.38
			<b>\$375,133.38</b>
CHICAGO TITLE CO 1801 W. AVE. K. SUITE # 202 LANCASTER, CA 93534	Wire	06/15/2007	\$43,700.00
	Wire	06/15/2007	\$170,653.63
			<b>\$214,353.63</b>
CHICAGO TITLE CO 18725 E. GALE AVENUE STE 25 CITY OF INDUSTRY, CA 91748	Wire	05/24/2007	\$420,975.64
			<b>\$420,975.64</b>
CHICAGO TITLE CO 18725 EAST GALE AVENUE, #250 CITY OF INDUSTRY, CA 91748	Wire	06/14/2007	\$492,334.89
	Wire	07/18/2007	\$272,950.62
			<b>\$765,285.51</b>
CHICAGO TITLE CO 19267 COLIMA RD ROWLAND HEIGHTS, CA 91748	Wire	05/31/2007	\$83,473.85
	Wire	05/31/2007	\$655,565.55
			<b>\$739,039.40</b>
CHICAGO TITLE CO 1995 S LOS ROBLES AVE STE 1 PASADENA, CA 91101	Wire	07/24/2007	\$594,393.42
			<b>\$594,393.42</b>
CHICAGO TITLE CO 213 HUBBARD ALLEGAN, MI 49010	Wire	05/18/2007	\$198,860.58
	Wire	05/21/2007	\$143,616.81
	Wire	06/11/2007	\$95,068.08
	Wire	06/20/2007	\$151,746.82
	Wire	07/27/2007	\$76,127.67
			<b>\$665,419.96</b>
CHICAGO TITLE CO 21731 VENTURA BLVD #100 WOODLAND HILLS, CA 91364	Wire	07/13/2007	\$103,750.00
	Wire	07/13/2007	\$413,214.64
			<b>\$516,964.64</b>
CHICAGO TITLE CO 24010 LYONS AVENUE NEWHALL, CA 91321	Wire	06/27/2007	\$60,950.00
	Wire	06/27/2007	\$318,122.80
			<b>\$379,072.80</b>
CHICAGO TITLE CO 26078 US 12, STE B STURGIS, MI 49091	Wire	07/27/2007	\$119,827.77
			<b>\$119,827.77</b>
CHICAGO TITLE CO 26609 CARMEL CENTER PL CARMEL, CA 93922	Wire	06/14/2007	\$496,469.21
			<b>\$496,469.21</b>

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Claimant	Check Number	Check Date	Check Amount
CHICAGO TITLE CO 2727 W ALAMEDA AVE #200 BURBANK, CA 91505	Wire	05/17/2007	\$574,050.08
	Wire	06/11/2007	\$376,191.21
	Wire	06/18/2007	\$418,888.08
	Wire	06/21/2007	\$366,896.50
	Wire	06/22/2007	\$375,424.31
	Wire	06/26/2007	\$460,700.38
	Wire	06/27/2007	\$562,850.11
	Wire	06/29/2007	\$447,450.22
	Wire	07/05/2007	\$456,910.10
	Wire	07/06/2007	\$313,690.07
	Wire	07/17/2007	\$431,461.01
			<b>\$4,784,512.07</b>
CHICAGO TITLE CO 2727 WEST ALAMDEA AVENUE SUITE 200 BURBANK, CA 91505	Wire	05/11/2007	\$210,772.36
CHICAGO TITLE CO 33522 NIGUEL ROAD SUITE 101 MONARCH BEACH, CA 92629	Wire	06/01/2007	\$11,970.00
	Wire	06/01/2007	\$12,500.00
	Wire	06/01/2007	\$293,004.61
			<b>\$317,474.61</b>
CHICAGO TITLE CO 342 N. RODEO DRIVE # 200 BEVERLY HILLS, CA 90210	Wire	07/25/2007	\$532,381.40
CHICAGO TITLE CO 3848 CARSON ST #110 TORRANCE, CA 90503	Wire	05/30/2007	\$480,291.00
CHICAGO TITLE CO 4270 WILSHIRE BOULEVARD LOS ANGELES, CA 90010	Wire	06/19/2007	\$149,100.00
	Wire	06/19/2007	\$597,084.00
			<b>\$746,184.00</b>
CHICAGO TITLE CO 5000 E. SPRING STREET SUITE 120 LONG BEACH, CA 90815	Wire	06/29/2007	\$323,817.62

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Claimant	Check Number	Check Date	Check Amount
CHICAGO TITLE CO 65 E. COLUMBIA AVE BATTLE CREEK, MI 49015	Wire	05/15/2007	\$165,678.00
	Wire	05/18/2007	\$91,195.76
	Wire	05/25/2007	\$169,919.73
	Wire	05/29/2007	\$213,718.78
	Wire	05/29/2007	\$78,146.95
	Wire	06/08/2007	\$209,979.13
	Wire	06/15/2007	\$289,731.81
	Wire	06/25/2007	\$84,805.62
	Wire	06/28/2007	\$66,241.87
	Wire	06/28/2007	\$22,304.02
	0318908	06/29/2007	\$3.95
	Wire	06/29/2007	\$183,924.53
	Wire	06/29/2007	\$114,739.31
	Wire	07/03/2007	\$123,806.85
Wire	07/06/2007	\$49,514.67	
Wire	07/11/2007	\$62,572.29	
			<b>\$1,926,283.27</b>
CHICAGO TITLE CO 6615 E PACIFIC COAST HWY #190 LONG BEACH, CA 90803	Wire	07/05/2007	\$395,870.57
			<b>\$395,870.57</b>
CHICAGO TITLE CO 700 SOUTH FLOWER ST, SUITE 800 LOS ANGELES, CA 90017	Wire	07/02/2007	\$379,110.91
			<b>\$379,110.91</b>
CHICAGO TITLE CO 7480 FOOTHILLS BLVD SUITE 1 ROSEVILLE, CA 95747	Wire	05/14/2007	\$340,163.38
			<b>\$340,163.38</b>
CHICAGO TITLE CO 7561 CENTER AVE. BLDG # 48 HUNTINGTN BCH, CA 92647	Wire	05/10/2007	\$293,075.09
			<b>\$293,075.09</b>
CHICAGO TITLE CO 87 NORTH RAYMOND AVENUE #700 PASADENA, CA 91103	Wire	06/29/2007	\$988,547.47
			<b>\$988,547.47</b>
CHICAGO TITLE CO 890 S ARROYO PKWY PASADENA, CA 91105	Wire	05/29/2007	\$399,392.33
			<b>\$399,392.33</b>
CHICAGO TITLE CO 9200 SUNSET BLVD #207 LOS ANGELES, CA 90069	Wire	06/27/2007	\$3,480,162.82
			<b>\$3,480,162.82</b>
CHICAGO TITLE CO. 10815 RANCHO BERNARDO SUITE 100 SAN DIEGO, CA 92127	Wire	05/31/2007	\$453,922.49
			<b>\$453,922.49</b>
CHICAGO TITLE CO. 1137 HILLTOP DRIVE C REDDING, CA 96003	Wire	05/22/2007	\$547,761.05
			<b>\$547,761.05</b>
CHICAGO TITLE CO. 11811 SOUTH STREET CERRITOS, CA 90703	Wire	05/29/2007	\$328,849.73
			<b>\$328,849.73</b>
CHICAGO TITLE CO. 2320 E BIDWELL STREET SUITE 110 FOLSOM, CA 95630	Wire	06/15/2007	\$9,570.00
	Wire	06/15/2007	\$310,557.43
			<b>\$320,127.43</b>

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Claimant	Check Number	Check Date	Check Amount
CHICAGO TITLE CO. 2320 EAST BIDWELL ST FOLSOM, CA 95630	Wire	05/29/2007	\$211,988.33
	Wire	06/07/2007	\$280,529.35
	Wire	06/08/2007	\$208,232.06
	Wire	06/08/2007	\$213,577.40
	Wire	06/21/2007	\$6,765.00
	Wire	06/21/2007	\$6,765.00
	Wire	06/21/2007	\$205,516.01
			<b>\$1,133,373.15</b>
CHICAGO TITLE CO. 2410 FAIR OAKS BLVD. #110 SACRAMENTO, CA 95825	Wire	06/25/2007	\$337,568.33
CHICAGO TITLE CO. 25129 THE OLD ROAD # 112 SANTA CLARITA, CA 91381	Wire	06/22/2007	\$435,266.50
CHICAGO TITLE CO. 2901 K STREET 300 SACRAMENTO, CA 95816	Wire	05/29/2007	\$12,699.80
	Wire	05/31/2007	\$312,661.99
	Wire	07/17/2007	\$283,122.88
			<b>\$608,484.67</b>
CHICAGO TITLE CO. 355 E. RINCON #100 CORONA, CA 92879	Wire	05/30/2007	\$402,604.13
	Wire	06/18/2007	\$210,018.41
			<b>\$612,622.54</b>
CHICAGO TITLE CO. 535 N BRAND BLVD 3RD FLOOR GLENDALE, CA 91203	Wire	05/09/2007	\$288,445.25
	Wire	05/22/2007	\$547,712.87
			<b>\$836,158.12</b>
CHICAGO TITLE COMPANY 1001 - B SYLVAN AVENUE MODESTO, CA 95350	Wire	05/16/2007	\$338,490.57
CHICAGO TITLE COMPANY 1001 B SYLVAN AVE MODESTO, CA 95350	Wire	05/29/2007	\$61,394.05
	Wire	05/29/2007	\$245,887.17
			<b>\$307,281.22</b>
CHICAGO TITLE COMPANY 1001 SYLVAN AVE STE B MODESTO, CA 95350	Wire	06/07/2007	\$258,092.33
CHICAGO TITLE COMPANY 10145 ROSEDA BLVD #A NORTHRIDGE, CA 91324	Wire	05/21/2007	\$361,215.37
CHICAGO TITLE COMPANY 10415 SE STARK ST PORTLAND, OR 97216	Wire	06/12/2007	\$208,495.43
	Wire	06/15/2007	\$245,726.47
			<b>\$454,221.90</b>
CHICAGO TITLE COMPANY 105 EL PORTAL DRIVE MERCED, CA 95340	Wire	06/20/2007	\$218,616.70
CHICAGO TITLE COMPANY 105 W. EL PORTAL DRIVE MERCED, CA 95340	Wire	06/27/2007	\$437,962.77
	Wire	07/03/2007	\$209,525.58
	Wire	07/25/2007	\$165,541.70
	Wire	07/25/2007	\$595,675.70
			<b>\$1,408,705.75</b>

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Claimant	Check Number	Check Date	Check Amount
CHICAGO TITLE COMPANY 105 WEST EL PORTAL DRIVE MERCED, CA 95340	Wire	05/10/2007	\$188,141.77
	Wire	06/28/2007	\$304,333.28
			<b>\$492,475.05</b>
CHICAGO TITLE COMPANY 10500 NE 8TH STREET #600 BELLEVUE, WA 98004	Wire	05/08/2007	\$237,900.45
	Wire	05/18/2007	\$65,500.00
	Wire	05/18/2007	\$525,900.94
	Wire	07/23/2007	\$352,206.36
			<b>\$1,181,507.75</b>
CHICAGO TITLE COMPANY 10500 NORTHEAST 8TH STREET SUITE 1760 BELLEVUE, WA 98004	Wire	05/09/2007	\$551,606.50
	Wire	05/09/2007	\$372,203.99
	Wire	05/31/2007	\$643,971.73
	Wire	06/08/2007	\$326,751.95
	Wire	06/27/2007	\$1,768,216.08
			<b>\$3,662,750.25</b>
CHICAGO TITLE COMPANY 107 N. FRONT STREET #B CHOWCHILLA, CA 93610	Wire	06/18/2007	\$627,191.12
			<b>\$627,191.12</b>
CHICAGO TITLE COMPANY 10709 TOWNCENTER DRIVE SUITE 140 RANCHO CUCAMONGA, CA 91730	Wire	06/04/2007	\$196,594.21
			<b>\$196,594.21</b>
CHICAGO TITLE COMPANY 10815 RANCHO BERNARDO RD #100 SAN DIEGO, CA 92127	Wire	05/10/2007	\$552,045.56
	Wire	06/22/2007	\$319,217.17
	Wire	06/29/2007	\$59,944.75
	Wire	06/29/2007	\$475,782.26
			<b>\$1,406,989.74</b>
CHICAGO TITLE COMPANY 10840 WALKER STREET CYPRESS, CA 90630	Wire	05/16/2007	\$263,038.65
	Wire	06/13/2007	\$241,189.21
	Wire	06/27/2007	\$271,038.02
	Wire	07/09/2007	\$126,838.63
			<b>\$902,104.51</b>
CHICAGO TITLE COMPANY 110 E LA HABRA BLVD 2ND FLOOR LA HABRA, CA 90631	Wire	05/21/2007	\$286,786.00
			<b>\$286,786.00</b>
CHICAGO TITLE COMPANY 1101 ANACAPA STREET SANTA BARBARA, CA 93101	Wire	06/26/2007	\$413,965.09
			<b>\$413,965.09</b>
CHICAGO TITLE COMPANY 113 WEST 17TH ST SANTA ANA, CA 92706	Wire	06/28/2007	\$572,677.92
			<b>\$572,677.92</b>

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Claimant	Check Number	Check Date	Check Amount
CHICAGO TITLE COMPANY 1196 MAIN ST EL CENTRO, CA 92243	Wire	05/10/2007	\$6,030.00
	Wire	05/10/2007	\$190,414.43
	Wire	05/14/2007	\$214,106.91
	Wire	05/14/2007	\$54,950.00
	Wire	05/15/2007	\$218,675.33
	Wire	05/15/2007	\$6,750.00
	Wire	05/16/2007	\$107,541.94
	Wire	05/16/2007	\$3,450.00
	Wire	05/16/2007	\$3,450.00
	Wire	06/11/2007	\$211,543.56
	Wire	06/11/2007	\$6,600.00
	Wire	06/15/2007	\$174,519.73
	Wire	06/15/2007	\$5,400.00
	Wire	06/19/2007	\$53,902.50
	Wire	06/19/2007	\$283,521.08
	Wire	06/20/2007	\$272,636.87
	Wire	06/29/2007	\$139,658.98
	Wire	06/29/2007	\$240,413.39
	Wire	06/29/2007	\$7,410.00
	Wire	06/29/2007	\$5,700.00
Wire	06/29/2007	\$508,260.53	
Wire	07/02/2007	\$222,062.15	
Wire	07/02/2007	\$7,050.00	
Wire	07/02/2007	\$7,050.00	
Wire	07/19/2007	\$249,241.35	
			<b>\$3,200,338.75</b>
CHICAGO TITLE COMPANY 1200 BAYHILL DR, SUITE 101 SAN BRUNO, CA 94066	Wire	05/15/2007	\$201,803.72
	Wire	06/12/2007	\$400,400.94
	Wire	06/25/2007	\$80,750.00
	Wire	06/25/2007	\$416,752.12
			<b>\$1,099,706.78</b>
CHICAGO TITLE COMPANY 1201 VINE STREET SUITE 101 HEALDSBURG, CA 95448	Wire	06/27/2007	\$137,600.00
	Wire	06/27/2007	\$321,640.29
			<b>\$459,240.29</b>
CHICAGO TITLE COMPANY 12156 SARATOGA SUNNYVALE SARATOGA, CA 95070	Wire	05/21/2007	\$129,300.00
	Wire	05/21/2007	\$516,166.75
	Wire	06/07/2007	\$497,004.00
			<b>\$1,142,470.75</b>
CHICAGO TITLE COMPANY 1225 COAST VILLAGE RD., STE. E SANTA BARBARA, CA 93108	Wire	07/23/2007	\$1,513,422.12
			<b>\$1,513,422.12</b>
CHICAGO TITLE COMPANY 12501 SEAL BEACH BLVD #130 SEAL BEACH, CA 90740	Wire	06/29/2007	\$390,607.95
			<b>\$390,607.95</b>
CHICAGO TITLE COMPANY 12600 ESPERIA ROAD SUITE C VICTORVILLE, CA 92395	Wire	07/06/2007	\$7,800.00
	Wire	07/06/2007	\$245,701.96
			<b>\$253,501.96</b>

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Claimant	Check Number	Check Date	Check Amount
CHICAGO TITLE COMPANY 12600 HESPERIA ROAD VICTORVILLE, CA 92392	Wire	05/15/2007	\$73,641.35
	Wire	05/24/2007	\$307,648.84
	Wire	06/05/2007	\$162,229.78
	Wire	06/13/2007	\$260,339.83
	Wire	06/18/2007	\$4,920.00
	Wire	06/18/2007	\$154,110.09
			<b>\$962,889.89</b>
CHICAGO TITLE COMPANY 1320 SOLANO AVE. ALBANY, CA 94706	Wire	05/14/2007	\$605,276.50
	Wire	05/16/2007	\$482,096.20
	Wire	05/31/2007	\$578,089.92
	Wire	06/25/2007	\$308,581.50
	Wire	07/17/2007	\$347,621.37
			<b>\$2,321,665.49</b>
CHICAGO TITLE COMPANY 1330 VAN BEURDEN DR., STE. 103 LOS OSOS, CA 93402	Wire	06/18/2007	\$414,425.15
			<b>\$414,425.15</b>
CHICAGO TITLE COMPANY 1336 GARNET AVE SAN DIEGO, CA 92109	Wire	06/26/2007	\$838,727.90
			<b>\$838,727.90</b>
CHICAGO TITLE COMPANY 1336 GARNET AVE SAN DIEGO, CA 92109	Wire	06/26/2007	\$160,089.00
	Wire	07/13/2007	\$83,173.00
	Wire	07/13/2007	\$655,590.47
			<b>\$898,852.47</b>
CHICAGO TITLE COMPANY 1374 HAMILTON AVE CAMPBELL, CA 95008	Wire	06/05/2007	\$351,718.75
	Wire	06/18/2007	\$236,752.54
			<b>\$588,471.29</b>
CHICAGO TITLE COMPANY 1400 NORIEGA STREET SAN FRANCISCO, CA 94122	Wire	07/05/2007	\$433,192.88
			<b>\$433,192.88</b>
CHICAGO TITLE COMPANY 1402 DEMPSEY ROAD MILPITAS, CA 95035	Wire	06/12/2007	\$587,204.32
	Wire	06/14/2007	\$440,009.64
	Wire	06/20/2007	\$655,775.06
			<b>\$1,682,989.02</b>
CHICAGO TITLE COMPANY 1406 S. SANTE FE VISTA, CA 92084	Wire	05/31/2007	\$369,978.62
			<b>\$369,978.62</b>



**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
CHICAGO TITLE COMPANY 144 MAIN ST BRAWLEY, CA 92227	Wire	05/22/2007	\$192,975.04
	Wire	05/24/2007	\$350,012.65
	Wire	05/31/2007	\$5,745.00
	Wire	05/31/2007	\$180,703.30
	Wire	06/18/2007	\$155,660.17
	Wire	06/20/2007	\$462,592.47
	Wire	06/25/2007	\$179,892.37
	Wire	06/28/2007	\$316,980.26
	Wire	06/29/2007	\$230,137.94
	Wire	07/18/2007	\$229,812.33
	Wire	07/20/2007	\$181,535.98
			<b>\$2,486,047.51</b>
CHICAGO TITLE COMPANY 1460 W. 7TH STREET, STE. 102 HANFORD, CA 93230	Wire	06/14/2007	\$212,722.40
CHICAGO TITLE COMPANY 15022 IMPERIAL HIGHWAY LA MIRADA, CA 90638	Wire	07/12/2007	\$298,018.08
CHICAGO TITLE COMPANY 1518 MILL ROCK WAY BAKERSFIELD, CA 93311	Wire	05/21/2007	\$195,432.32
	Wire	07/25/2007	\$175,133.75
			<b>\$370,566.07</b>
CHICAGO TITLE COMPANY 155 BONET ROAD SUITE 200 SAN MATEO, CA 94402	Wire	05/25/2007	\$533,084.00
CHICAGO TITLE COMPANY 1575 HILLTOP DRIVE REDDING, CA 96002	Wire	06/14/2007	\$230,594.23
CHICAGO TITLE COMPANY 15821 VENTURA BLVD. SUITE 165 ENCINO, CA 91436	Wire	07/13/2007	\$234,346.91
CHICAGO TITLE COMPANY 1592 ELEVENTH STREET SUITE E REEDLEY, CA 93654	Wire	05/10/2007	\$260,026.00
CHICAGO TITLE COMPANY 1593 MISSION DRIVE SOLVANG, CA 93463	Wire	05/31/2007	\$995,544.11
CHICAGO TITLE COMPANY 1611 BUNKER HILL RD # 120 SALINAS, CA 93906	Wire	06/13/2007	\$216,560.98
CHICAGO TITLE COMPANY 16224 WHITTIER BLVD. E. WHITTIER, CA 90603	Wire	07/27/2007	\$405,937.54

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
CHICAGO TITLE COMPANY 164 NORTH "M" STREET TULARE, CA 93274	Wire	05/22/2007	\$175,975.25
	Wire	05/31/2007	\$272,854.23
	Wire	06/01/2007	\$350,521.25
	Wire	06/21/2007	\$256,660.41
	Wire	06/27/2007	\$277,960.87
	Wire	07/05/2007	\$168,597.92
			<b>\$1,502,569.93</b>
CHICAGO TITLE COMPANY 1675 HILLTOP DRIVE SUITE C REDDING, CA 96002	Wire	05/15/2007	\$233,542.33
	Wire	05/22/2007	\$19,804.17
	Wire	05/22/2007	\$254,085.46
	Wire	06/05/2007	\$418,446.94
	Wire	06/15/2007	\$166,057.66
			<b>\$1,091,936.56</b>
CHICAGO TITLE COMPANY 1700 STANDFORD AVENUE SUITE 110 MODESTO, CA 95350	Wire	05/11/2007	\$179,299.11
	Wire	06/19/2007	\$134,023.33
			<b>\$313,322.44</b>
CHICAGO TITLE COMPANY 17330 BEAR VALLEY BLVD SUITE 101 VICTORVILLE, CA 92395	Wire	05/10/2007	\$151,484.74
	Wire	05/14/2007	\$215,116.11
	Wire	05/21/2007	\$267,893.16
	Wire	06/12/2007	\$536,802.57
	Wire	06/15/2007	\$147,669.40
	Wire	06/15/2007	\$76,606.50
	Wire	06/15/2007	\$231,290.53
	Wire	06/19/2007	\$136,221.99
	Wire	06/25/2007	\$168,978.99
	Wire	06/29/2007	\$194,611.99
	Wire	07/02/2007	\$6,390.00
	Wire	07/02/2007	\$201,620.06
	Wire	07/16/2007	\$209,032.30
	Wire	07/17/2007	\$339,345.95
			<b>\$2,883,064.29</b>
CHICAGO TITLE COMPANY 17451 BASTANCHURY RD SUITE 104 YORBA LINDA, CA 92886	Wire	05/23/2007	\$371,428.73
			<b>\$371,428.73</b>
CHICAGO TITLE COMPANY 1750 W WALNUT AVENUE VISALIA, CA 93277	Wire	07/11/2007	\$196,107.57
			<b>\$196,107.57</b>
CHICAGO TITLE COMPANY 1750 W. WALNUT VISALIA, CA 93277	Wire	05/09/2007	\$112,952.19
	Wire	06/14/2007	\$388,762.19
	Wire	06/14/2007	\$363,551.91
	Wire	06/15/2007	\$277,637.77
			<b>\$1,142,904.06</b>
CHICAGO TITLE COMPANY 1750 WEST WALNUT AVENUE VISALIA, CA 93277	Wire	07/24/2007	\$224,850.38
			<b>\$224,850.38</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
CHICAGO TITLE COMPANY 1801 N. HAMPTON RD., # 120 DESOTO, TX 75115	Wire	07/26/2007	\$167,091.53
			<b>\$167,091.53</b>
CHICAGO TITLE COMPANY 18525 SUTTER BLVD SUITE #100 MORGAN HILL, CA 95037	Wire	05/14/2007	\$578,031.75
	Wire	06/27/2007	\$178,137.28
			<b>\$756,169.03</b>
CHICAGO TITLE COMPANY 18564 US HWY 18 STE. #201 APPLE VALLEY, CA 92307	Wire	06/05/2007	\$122,786.38
			<b>\$122,786.38</b>
CHICAGO TITLE COMPANY 190 HARTZ AVE., #100 DANVILLE, CA 94526	Wire	06/21/2007	\$301,331.19
	Wire	07/18/2007	\$596,104.94
			<b>\$897,436.13</b>
CHICAGO TITLE COMPANY 1900 WEST GRANT LINE RD TRACY, CA 95376	Wire	07/09/2007	\$431,741.42
	Wire	07/11/2007	\$304,434.62
			<b>\$736,176.04</b>
CHICAGO TITLE COMPANY 1950 N. "C" STREET, STE. B OXNARD, CA 93030	Wire	06/25/2007	\$245,600.75
			<b>\$245,600.75</b>
CHICAGO TITLE COMPANY 196 MAIN STREET EL CENTRO, CA 92243	Wire	07/03/2007	\$135,352.60
			<b>\$135,352.60</b>
CHICAGO TITLE COMPANY 2 THEATER SQUARE #216 ORINDA, CA 94563	Wire	05/16/2007	\$590,438.28
	Wire	06/18/2007	\$459,110.46
			<b>\$1,049,548.74</b>
CHICAGO TITLE COMPANY 2 THEATRE SQUARE SUITE 216 ORINDA, CA 94563	Wire	06/04/2007	\$350,702.85
			<b>\$350,702.85</b>
CHICAGO TITLE COMPANY 2001 UNION STREET SUITE #200 SAN FRANCISCO, CA 94123	Wire	06/18/2007	\$421,404.03
	Wire	07/12/2007	\$1,001,088.44
			<b>\$1,422,492.47</b>
CHICAGO TITLE COMPANY 20100 STEVENS CREEK BLVD # 100 CUPERTINO, CA 95014	Wire	07/16/2007	\$309,985.89
			<b>\$309,985.89</b>
CHICAGO TITLE COMPANY 2200 DOUGLAS BLVD SUITE 160 ROSEVILLE, CA 95661	Wire	05/10/2007	\$354,809.30
			<b>\$354,809.30</b>
CHICAGO TITLE COMPANY 221 S. DRAKE KALAMAZOO, MI 49009	Wire	05/23/2007	\$138,575.70
			<b>\$138,575.70</b>

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

Claimant	Check Number	Check Date	Check Amount
CHICAGO TITLE COMPANY 2220 DOUGLAS BLVD ROSEVILLE, CA 95661	Wire	05/14/2007	\$368,446.07
	Wire	05/29/2007	\$309,814.10
	Wire	06/14/2007	\$365,192.76
	Wire	06/19/2007	\$399,013.89
	Wire	07/03/2007	\$366,517.84
	Wire	07/18/2007	\$323,171.97
	Wire	07/27/2007	\$126,952.20
	Wire	07/27/2007	\$383,543.16
			<b>\$2,642,651.99</b>
CHICAGO TITLE COMPANY 2222 S. BROADWAY SANTA MARIA, CA 93454	Wire	05/10/2007	\$343,811.10
	Wire	05/14/2007	\$107,997.16
	Wire	05/14/2007	\$328,959.93
	Wire	05/24/2007	\$374,064.23
	Wire	07/09/2007	\$425,565.07
			<b>\$1,580,397.49</b>
CHICAGO TITLE COMPANY 2222 SOUTH BROADWAY SANTA MARIA, CA 93454	Wire	05/10/2007	\$87,523.95
	Wire	06/04/2007	\$95,593.75
	Wire	07/02/2007	\$23,239.81
	Wire	07/02/2007	\$373,418.64
	Wire	07/23/2007	\$336,619.82
			<b>\$916,395.97</b>
CHICAGO TITLE COMPANY 2222 SOUTHR BROADWAY SANTA MARIA, CA 93454	Wire	06/04/2007	\$383,101.92
CHICAGO TITLE COMPANY 225 BROADWAY SOUTH HAVEN, MI 49090	Wire	07/11/2007	\$69,407.02
CHICAGO TITLE COMPANY 2270 DOUGLAS BLVD SUITE 100 ROSEVILLE, CA 95661	Wire	07/25/2007	\$232,595.07
	Wire	07/25/2007	\$525,500.92
CHICAGO TITLE COMPANY 2300 W. SAHARA AVE #140 LAS VEGAS, NV 89102	Wire	05/23/2007	\$194,147.68
	Wire	05/24/2007	\$181,718.08
	Wire	06/22/2007	\$58,128.03
	Wire	06/22/2007	\$486,937.97
	Wire	07/24/2007	\$148,898.17
			<b>\$1,069,829.93</b>
CHICAGO TITLE COMPANY 2300 WEST SAHARA AVENUE SUITE #140 LAS VEGAS, NV 89102	Wire	05/09/2007	\$672,130.72
CHICAGO TITLE COMPANY 2355 NORTHSIDE DR #201 SAN DIEGO, CA 92108	Wire	07/18/2007	\$404,447.33
CHICAGO TITLE COMPANY 2365 NORTHSIDE DRIVE SUITE 600 SAN DIEGO, CA 92108	Wire	05/15/2007	\$797,555.27

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
CHICAGO TITLE COMPANY 2451 ROCKWOOD AVE CALEXICO, CA 92231	Wire	06/28/2007	\$255,148.41
			<b>\$255,148.41</b>
CHICAGO TITLE COMPANY 2480 HILBORN ROAD SUITE #101 FAIRFIELD, CA 94534	Wire	07/17/2007	\$416,095.81
			<b>\$416,095.81</b>
CHICAGO TITLE COMPANY 25668 104TH AVE SE KENT, WA 98030	Wire	06/05/2007	\$154,331.21
	Wire	07/19/2007	\$312,409.10
			<b>\$466,740.31</b>
CHICAGO TITLE COMPANY 2601 N. DEL ROSA AVENUE SUITE 101 SAN BERNARDINO, CA 92404	Wire	06/28/2007	\$68,300.00
	Wire	06/28/2007	\$265,989.58
			<b>\$334,289.58</b>
CHICAGO TITLE COMPANY 2727 W ALAMEDA AVE #200 BURBANK, CA 91505	Wire	05/21/2007	\$494,878.68
	Wire	06/18/2007	\$254,023.06
			<b>\$748,901.74</b>
CHICAGO TITLE COMPANY 27311 JEFFERSON #103 TEMECULA, CA 92590	Wire	05/22/2007	\$390,069.15
			<b>\$390,069.15</b>
CHICAGO TITLE COMPANY 28494 WESTING HOUSE PL STE 111 VALENCIA 91355	Wire	06/29/2007	\$1,213,901.12
			<b>\$1,213,901.12</b>
CHICAGO TITLE COMPANY 290 LOAS GATOS-SARATOGA ROAD LOS GATOS, CA 95030	Wire	06/25/2007	\$615,118.94
			<b>\$615,118.94</b>
CHICAGO TITLE COMPANY 290 LOS GATOS/SARATOGA RD LOS GATOS, CA 95030	Wire	05/15/2007	\$1,010,651.41
	Wire	07/03/2007	\$576,815.20
			<b>\$1,587,466.61</b>
CHICAGO TITLE COMPANY 2901 K STRET #390 SACRAMENTO, CA 95816	Wire	05/24/2007	\$222,500.60
			<b>\$222,500.60</b>
CHICAGO TITLE COMPANY 302 CHERRY LANE SUITE 107 MANTECA, CA 95337	Wire	07/09/2007	\$155,732.87
			<b>\$155,732.87</b>
CHICAGO TITLE COMPANY 3050 EAST BIRCH STREET SUITE 100 BREA, CA 92821	Wire	07/25/2007	\$7,497.00
	Wire	07/25/2007	\$7,497.00
	Wire	07/25/2007	\$229,890.55
			<b>\$244,884.55</b>

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Claimant	Check Number	Check Date	Check Amount
CHICAGO TITLE COMPANY 316 W MISSION AVE STE 121 ESCONDIDO, CA 92025	Wire	05/16/2007	\$528,993.42
	Wire	05/17/2007	\$318,424.45
	Wire	05/21/2007	\$914,760.00
	Wire	05/24/2007	\$378,179.00
	Wire	05/25/2007	\$415,570.00
	Wire	05/25/2007	\$381,505.05
	Wire	05/29/2007	\$190,656.79
	Wire	05/30/2007	\$231,503.68
	Wire	05/31/2007	\$235,420.04
	Wire	06/07/2007	\$434,156.26
	Wire	06/12/2007	\$239,304.27
	Wire	06/15/2007	\$271,741.22
	Wire	06/20/2007	\$215,839.40
	Wire	06/22/2007	\$470,492.60
	Wire	06/22/2007	\$281,116.29
	Wire	06/25/2007	\$412,229.84
	Wire	06/27/2007	\$99,537.43
	Wire	06/27/2007	\$151,418.17
	Wire	06/29/2007	\$258,981.71
	Wire	06/29/2007	\$209,172.42
	Wire	06/29/2007	\$375,611.98
	Wire	07/03/2007	\$512,928.71
	Wire	07/03/2007	\$579,890.84
	Wire	07/09/2007	\$250,536.17
	Wire	07/11/2007	\$215,754.27
	Wire	07/16/2007	\$341,880.35
	Wire	07/17/2007	\$658,749.32
	Wire	07/18/2007	\$282,190.29
	Wire	07/18/2007	\$242,286.57
	Wire	07/18/2007	\$157,171.61
Wire	07/20/2007	\$100,655.45	
Wire	07/24/2007	\$101,438.05	
Wire	07/24/2007	\$76,228.88	
Wire	07/27/2007	\$659,202.89	
Wire	07/27/2007	\$294,755.60	
			<b>\$11,488,283.02</b>

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Claimant	Check Number	Check Date	Check Amount
CHICAGO TITLE COMPANY 316 W. MISSION AVE #121 ESCONDIDO, CA 92025	Wire	05/08/2007	\$143,555.49
	Wire	05/14/2007	\$206,064.00
	Wire	05/16/2007	\$423,139.78
	Wire	05/18/2007	\$182,283.79
	Wire	05/21/2007	\$245,494.50
	Wire	05/21/2007	\$437,385.23
	Wire	05/22/2007	\$401,440.67
	Wire	05/25/2007	\$211,999.98
	Wire	05/25/2007	\$360,237.98
	Wire	05/30/2007	\$228,180.33
	Wire	05/30/2007	\$243,289.00
	Wire	06/13/2007	\$184,289.12
	Wire	06/29/2007	\$189,338.41
	Wire	06/29/2007	\$418,884.44
	Wire	07/03/2007	\$297,714.49
	Wire	07/10/2007	\$398,902.28
			<b>\$4,572,199.49</b>
CHICAGO TITLE COMPANY 316 WEST MISSION AVENUE SUITE 121 ESCONDIDO, CA 92025	Wire	07/18/2007	\$49,189.00
			<b>\$49,189.00</b>
CHICAGO TITLE COMPANY 320 BARSTOW ROAD BARSTOW, CA 92311	Wire	05/30/2007	\$200,785.80
			<b>\$200,785.80</b>
CHICAGO TITLE COMPANY 32001 32ND AVENUE SOUTH #400 FEDERAL WAY, WA 98001	Wire	06/29/2007	\$259,031.73
			<b>\$259,031.73</b>
CHICAGO TITLE COMPANY 3202 LOS ANGELES AVE., #31 SIMI VALLEY, CA 93065	Wire	05/09/2007	\$302,371.08
	Wire	05/17/2007	\$259,940.99
	Wire	06/11/2007	\$337,871.43
			<b>\$900,183.50</b>
CHICAGO TITLE COMPANY 330 TRES PINOS RD SUITE C2 HOLLISTER, CA 95023	Wire	05/30/2007	\$121,681.86
	Wire	05/30/2007	\$485,029.33
			<b>\$606,711.19</b>
CHICAGO TITLE COMPANY 3300 EAST CASTRO VALLEY BLVD SUITE D CASTRO VALLEY, CA 94552	Wire	06/21/2007	\$93,750.00
	Wire	06/21/2007	\$374,948.17
	Wire	07/05/2007	\$403,221.50
	Wire	07/16/2007	\$500,173.51
			<b>\$1,372,093.18</b>
CHICAGO TITLE COMPANY 3341 CERRITOS AVENUE LOS ALAMITOS, CA 90720	Wire	06/15/2007	\$377,947.30
			<b>\$377,947.30</b>
CHICAGO TITLE COMPANY 3455 CLIFF SHADOWS PARKWAY SUITE 110 LAS VEGAS, NV 89129	Wire	06/25/2007	\$210,151.53
			<b>\$210,151.53</b>

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Claimant	Check Number	Check Date	Check Amount
CHICAGO TITLE COMPANY 3520 BROOKSIDE ROAD SUITE 161 STOCKTON, CA 95219	Wire	06/11/2007	\$14,626.33
	Wire	06/11/2007	\$214,643.09
	Wire	06/29/2007	\$6,675.00
	Wire	06/29/2007	\$253,189.32
	Wire	07/09/2007	\$525,981.80
	Wire	07/25/2007	\$180,217.43
			<b>\$1,195,332.97</b>
CHICAGO TITLE COMPANY 355 E RINCON STREET SUITE 100 CORONA, CA 92879	Wire	06/29/2007	\$298,604.70
CHICAGO TITLE COMPANY 355 GELLERT BLVD SUITE 130 DALY CITY, CA 94015	Wire	05/31/2007	\$626,548.56
	Wire	06/05/2007	\$145,750.00
	Wire	06/05/2007	\$580,455.17
			<b>\$1,352,753.73</b>
CHICAGO TITLE COMPANY 3559 W REMSEY ST #D-3 BANNING, CA 92220	Wire	07/03/2007	\$295,014.49
CHICAGO TITLE COMPANY 3566 SAN PABLO DAM RD. EL SOBRANTE, CA 94803	Wire	07/05/2007	\$383,377.87
CHICAGO TITLE COMPANY 3640 HWY 95 #150 BULLHEAD CITY, AZ 86442	Wire	06/12/2007	\$218,750.18
CHICAGO TITLE COMPANY 3662 KATELLA AVENUE LOS ALAMITOS, CA 90720	Wire	07/03/2007	\$379,876.47
CHICAGO TITLE COMPANY 3721 DOUGLAS BLVD SUITE #210 ROSEVILLE, CA 95661	Wire	06/29/2007	\$274,952.49
	Wire	06/29/2007	\$8,768.00
	Wire	07/05/2007	\$225,943.13
	Wire	07/09/2007	\$152,447.41
	Wire	07/09/2007	\$149,481.11
	Wire	07/16/2007	\$288,007.10
			<b>\$1,099,599.24</b>
CHICAGO TITLE COMPANY 3837 ARLLNGTON AVE. SUITE #51225 RIVERSIDE, CA 92506	Wire	07/26/2007	\$408,272.70
CHICAGO TITLE COMPANY 39 S LIVERMORE AVE SU 225 LIVERMORE, CA 94550	Wire	05/31/2007	\$378,178.12
	Wire	06/12/2007	\$1,814,400.25
	Wire	06/21/2007	\$494,207.01
			<b>\$2,686,785.38</b>
CHICAGO TITLE COMPANY 39 S. LIVERMORE AVE STE. 225 LIVERMORE, CA 94550	Wire	05/18/2007	\$512,622.12
	Wire	06/07/2007	\$347,335.25
	Wire	06/13/2007	\$471,363.92
			<b>\$1,331,321.29</b>



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Claimant	Check Number	Check Date	Check Amount
CHICAGO TITLE COMPANY 400 PITT AVE SEBASTOPOL, CA 95472	Wire	06/25/2007	\$36,632.25
	Wire	06/25/2007	\$588,129.83
	Wire	07/23/2007	\$270,455.30
			<b>\$895,217.38</b>
CHICAGO TITLE COMPANY 400 WEST LAMBERT ROAD #H BREA, CA 92821	Wire	07/06/2007	\$253,441.93
CHICAGO TITLE COMPANY 40298 JUNCTION DRIVE SU A OAKHURST, CA 93644	Wire	07/11/2007	\$29,505.00
	Wire	07/11/2007	\$234,383.85
			<b>\$263,888.85</b>
CHICAGO TITLE COMPANY 40312 JUNCTION DRIVE OAKHURST, CA 93644	Wire	07/16/2007	\$51,388.33
	Wire	07/16/2007	\$208,056.89
	Wire	07/27/2007	\$445,011.25
			<b>\$704,456.47</b>
CHICAGO TITLE COMPANY 4032 MCDERMOTT ROAD SUITE 100A PLANO, TX 75024	Wire	06/21/2007	\$41,504.37
	Wire	06/21/2007	\$325,770.94
	Wire	07/26/2007	\$125,721.51
			<b>\$492,996.82</b>
CHICAGO TITLE COMPANY 40588 VILLAGE DRIVE, SUITE B BIG BEAR LAKE, CA 92315	Wire	06/08/2007	\$132,657.77
CHICAGO TITLE COMPANY 4075 EVERGREEN VILLAGE SQUARE SUITE 180 SAN JOSE, CA 95135	Wire	05/30/2007	\$566,927.06
	Wire	06/04/2007	\$11,100.00
	Wire	06/04/2007	\$7,500.00
	Wire	06/04/2007	\$348,751.09
	Wire	06/04/2007	\$746,159.63
	Wire	06/25/2007	\$495,500.25
			<b>\$2,175,938.03</b>
CHICAGO TITLE COMPANY 4096 BONITA ROAD BONITA, CA 91902	Wire	05/08/2007	\$528,172.63
	Wire	05/08/2007	\$449,131.49
	Wire	05/18/2007	\$503,129.98
			<b>\$1,480,434.10</b>
CHICAGO TITLE COMPANY 4111 MISSION BLVD. SUITE 200 FREMONT, CA 94539	Wire	05/11/2007	\$53,970.00
CHICAGO TITLE COMPANY 4357 DOWN CENTER BL., #20 EL DORADO HILLS, CA 95762	Wire	05/24/2007	\$105,807.68
CHICAGO TITLE COMPANY 4357 TOWN CENTER EL DORADO HILLS, CA 95762	Wire	05/11/2007	\$198,964.23
	Wire	05/14/2007	\$174,827.37
	Wire	05/31/2007	\$413,499.77
	Wire	06/12/2007	\$250,865.84
			<b>\$1,038,157.21</b>
CHICAGO TITLE COMPANY 441 EAST YOSEMITE AVE MADERA, CA 93638	Wire	05/10/2007	\$317,625.28
	Wire	06/08/2007	\$269,633.60
			<b>\$587,258.88</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
CHICAGO TITLE COMPANY 445 ROSEWOOD AVENUE SUITE L CAMARILLO, CA 93010	Wire	05/23/2007	\$408,655.95
			<b>\$408,655.95</b>
CHICAGO TITLE COMPANY 4510 MAGNOLIA COVE DR. #203 KINGWOOD, TX 77345	Wire	06/25/2007	\$92,363.15
			<b>\$92,363.15</b>
CHICAGO TITLE COMPANY 4717 SOUTH 19TH STREET SUITE 109 TACOMA, WA 98405	Wire	07/16/2007	\$273,336.50
			<b>\$273,336.50</b>
CHICAGO TITLE COMPANY 4725 FIRST ST. SUITE 110 PLEASANTON, CA 94566	Wire	05/31/2007	\$132,429.29
	Wire	05/31/2007	\$313,511.59
	Wire	06/25/2007	\$588,387.75
			<b>\$1,034,328.63</b>
CHICAGO TITLE COMPANY 475 W. CHANNEL ISLANDS BLVD. #108 PORT HUENEME, CA 93041	Wire	05/16/2007	\$270,474.37
	Wire	07/16/2007	\$353,309.15
			<b>\$623,783.52</b>
CHICAGO TITLE COMPANY 4959 PALO VERDE ST. SUITE # 204B MONTCLAIR, CA 91763	Wire	07/16/2007	\$196,108.18
			<b>\$196,108.18</b>
CHICAGO TITLE COMPANY 5260 PIRRONE COURT SUITE #300 SALIDA, CA 95368	Wire	07/02/2007	\$281,112.15
			<b>\$281,112.15</b>
CHICAGO TITLE COMPANY 5406 THORNWOOD DR SAN JOSE, CA 95123	Wire	05/11/2007	\$119,700.00
	Wire	05/11/2007	\$477,055.75
	Wire	05/31/2007	\$571,462.89
	Wire	06/04/2007	\$570,670.44
	Wire	07/16/2007	\$619,910.80
			<b>\$2,358,799.88</b>
CHICAGO TITLE COMPANY 5440 HARVEST HILL SUITE 140 DALLAS, TX 75230	Wire	07/27/2007	\$198,706.45
			<b>\$198,706.45</b>
CHICAGO TITLE COMPANY 555 FIRST STREET SUITE 102 BENICIA, CA 94510	Wire	05/18/2007	\$530,588.67
			<b>\$530,588.67</b>
CHICAGO TITLE COMPANY 5550 CERRITOS AVE STE A CYPRESS, CA 90630	Wire	06/25/2007	\$361,015.03
			<b>\$361,015.03</b>
CHICAGO TITLE COMPANY 5575 LAKE PARK WAY SUITE # 111 LA MESA, CA 91942	Wire	06/27/2007	\$267,264.09
			<b>\$267,264.09</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
CHICAGO TITLE COMPANY 5575 LAKE PARK WAY LA MESA, CA 91942	Wire	05/25/2007	\$252,311.37
	Wire	05/31/2007	\$179,038.69
	Wire	05/31/2007	\$388,917.20
	Wire	07/16/2007	\$124,755.00
	Wire	07/16/2007	\$494,118.21
	Wire	07/26/2007	\$380,448.20
			<b>\$1,819,588.67</b>
CHICAGO TITLE COMPANY 5605 112TH STREET EAST #900 PUYALLUP, WA 98373	Wire	05/18/2007	\$586,524.46
CHICAGO TITLE COMPANY 5713 N PERSHING STE C3 STOCKTON, CA 95207	Wire	07/02/2007	\$344,548.73
CHICAGO TITLE COMPANY 5750 DIVISION ST #204 RIVERSIDE, CA 92507	Wire	05/10/2007	\$319,502.03
	Wire	05/22/2007	\$261,679.80
			<b>\$581,181.83</b>
CHICAGO TITLE COMPANY 603 SOUTH VALENCIA #110 BREA, CA 92823	Wire	06/27/2007	\$360,591.98
CHICAGO TITLE COMPANY 6210 MEDAU PL 2ND FLOOR OAKLAND, CA 94611	Wire	05/09/2007	\$90,776.08
	Wire	05/09/2007	\$514,509.14
	Wire	05/11/2007	\$73,686.75
	Wire	05/11/2007	\$579,445.29
	Wire	05/23/2007	\$589,387.00
	Wire	06/04/2007	\$20,264.56
	Wire	06/04/2007	\$546,173.29
	Wire	07/10/2007	\$14,700.00
	Wire	07/18/2007	\$243,228.99
			<b>\$2,672,171.10</b>
CHICAGO TITLE COMPANY 6210 STONERIDGE MALL RD. PLEASANTON, CA 94588	Wire	05/09/2007	\$472,502.49
	Wire	05/11/2007	\$215,382.78
	Wire	05/14/2007	\$457,815.88
	Wire	06/04/2007	\$394,408.40
	Wire	06/05/2007	\$285,876.47
	Wire	06/27/2007	\$442,093.47
	Wire	07/09/2007	\$321,139.35
			<b>\$2,589,218.84</b>
CHICAGO TITLE COMPANY 6370 MAGNOLIA AVE. # 300 RIVERSIDE, CA 92506	Wire	06/14/2007	\$76,465.00
	Wire	06/14/2007	\$306,109.07
	Wire	06/21/2007	\$32,423.00
	Wire	06/21/2007	\$253,104.03
			<b>\$668,101.10</b>
CHICAGO TITLE COMPANY 65 S LASSEN SUSANVILLE, CA 96130	Wire	07/09/2007	\$95,839.17

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

Claimant	Check Number	Check Date	Check Amount
CHICAGO TITLE COMPANY 6621 E. PACIFIC COAST HIGHWAY SUITE 100 LONG BEACH, CA 90803	Wire	05/30/2007	\$261,208.29
			<b>\$261,208.29</b>
CHICAGO TITLE COMPANY 675 N 1ST STREET STE 300 SAN JOSE, CA 95112	Wire	05/31/2007	\$292,602.79
	Wire	06/07/2007	\$11,970.00
	Wire	06/07/2007	\$292,093.22
	Wire	06/27/2007	\$267,126.67
			<b>\$863,792.68</b>
CHICAGO TITLE COMPANY 675 N. 1ST STREEET SAN JOSE, CA 95112	Wire	05/30/2007	\$568,010.67
	Wire	05/31/2007	\$641,871.98
	Wire	05/31/2007	\$299,294.18
			<b>\$1,509,176.83</b>
CHICAGO TITLE COMPANY 675 N. FIRST ST.#300 SAN JOSE, CA 95112	Wire	07/05/2007	\$399,395.50
			<b>\$399,395.50</b>
CHICAGO TITLE COMPANY 675 NORTH 1ST STREET SUITE #300 SAN JOSE, CA 95112	Wire	05/10/2007	\$785,708.56
	Wire	05/30/2007	\$995,313.50
			<b>\$1,781,022.06</b>
CHICAGO TITLE COMPANY 701 5TH AVE # 3400 SEATTLE, WA 98104	Wire	07/27/2007	\$102,997.21
			<b>\$102,997.21</b>
CHICAGO TITLE COMPANY 72-980 FRED WARING DR #B PALM DESERT, CA 92260	Wire	06/18/2007	\$187,304.47
	Wire	07/11/2007	\$173,552.45
	Wire	07/19/2007	\$111,793.84
			<b>\$472,650.76</b>
CHICAGO TITLE COMPANY 72980 FRED WARING DRIVE STE B PALM DESERT, CA 92660	Wire	07/02/2007	\$509,178.62
			<b>\$509,178.62</b>
CHICAGO TITLE COMPANY 7330 N PALM 101 FRESNO, CA 93711	Wire	05/10/2007	\$637,317.81
			<b>\$637,317.81</b>
CHICAGO TITLE COMPANY 7330 N. PALM 101 FRESNO, CA 93711	Wire	05/29/2007	\$59,949.50
	Wire	05/29/2007	\$179,567.81
	Wire	06/27/2007	\$126,193.04
	Wire	07/06/2007	\$236,193.65
	Wire	07/12/2007	\$155,970.55
			<b>\$757,874.55</b>
CHICAGO TITLE COMPANY 7330 NORTH PALM # 101 FRESNO, CA 93711	Wire	05/21/2007	\$541,907.75
	Wire	06/12/2007	\$64,698.00
	Wire	06/12/2007	\$258,245.07
	Wire	07/19/2007	\$282,455.21
	Wire	07/25/2007	\$297,146.89
			<b>\$1,444,452.92</b>
CHICAGO TITLE COMPANY 7525 SE 24TH STREET MERCER ISLAND, WA 98040	Wire	07/25/2007	\$58,446.78
	Wire	07/25/2007	\$462,987.98
			<b>\$521,434.76</b>

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

Claimant	Check Number	Check Date	Check Amount
CHICAGO TITLE COMPANY 770 MASON ST STE 150 VACAVILLE, CA 95688	Wire	05/08/2007	\$405,965.17
	Wire	05/17/2007	\$484,174.55
	Wire	05/18/2007	\$381,691.48
	Wire	05/29/2007	\$327,807.11
	Wire	05/30/2007	\$314,082.31
	Wire	05/31/2007	\$484,884.60
	Wire	06/04/2007	\$618,480.67
	Wire	07/19/2007	\$295,964.21
			<b>\$3,313,050.10</b>
CHICAGO TITLE COMPANY 7817 IVANHOE AVENUE SUITE 202 LA JOLLA, CA 92037	Wire	07/11/2007	\$597,830.55
			<b>\$597,830.55</b>
CHICAGO TITLE COMPANY 785 YGNACIO VALLEY WALNUT CREEK, CA 94596	Wire	05/08/2007	\$399,182.99
	Wire	05/09/2007	\$392,734.07
	Wire	05/14/2007	\$391,939.66
	Wire	05/15/2007	\$459,422.30
	Wire	05/16/2007	\$527,133.58
	Wire	05/23/2007	\$179,566.83
	Wire	06/04/2007	\$201,498.17
	Wire	06/28/2007	\$384,995.25
Wire	07/26/2007	\$393,094.26	
			<b>\$3,329,567.11</b>
CHICAGO TITLE COMPANY 801 W MORTON AVE PORTERVILLE, CA 93257	Wire	05/31/2007	\$43,225.00
	Wire	05/31/2007	\$230,619.73
			<b>\$273,844.73</b>
CHICAGO TITLE COMPANY 801 W. MORTON PORTERVILLE, CA 93257	Wire	05/21/2007	\$183,697.62
	Wire	06/27/2007	\$167,404.02
	Wire	07/13/2007	\$96,965.11
			<b>\$448,066.75</b>
CHICAGO TITLE COMPANY 801 WEST MORTON AVENUE PORTERVILLE, CA 93257	Wire	05/30/2007	\$140,545.27
	Wire	07/13/2007	\$144,174.60
			<b>\$284,719.87</b>
CHICAGO TITLE COMPANY 80150 HIGHWAY 111, STE C8 INDIO, CA 92201	Wire	06/08/2007	\$5,910.00
	Wire	06/08/2007	\$152,642.32
			<b>\$158,552.32</b>
CHICAGO TITLE COMPANY 8060 SANTA TERESA BLVD #100 GILROY, CA 95020	Wire	06/25/2007	\$326,515.20
			<b>\$326,515.20</b>
CHICAGO TITLE COMPANY 811 HAMILTON AVENUE REDWOOD CITY, CA 94063	Wire	05/14/2007	\$425,873.50
	Wire	05/16/2007	\$810,397.78
	Wire	06/08/2007	\$733,542.79
			<b>\$1,969,814.07</b>
CHICAGO TITLE COMPANY 8130 FLORENCE AVE #102 DOWNEY, CA 90240	Wire	06/18/2007	\$54,461.00
	Wire	06/18/2007	\$433,006.11
			<b>\$487,467.11</b>

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

Claimant	Check Number	Check Date	Check Amount
CHICAGO TITLE COMPANY 825 BROADWAY OAKLAND, CA 94607	Wire	05/23/2007	\$107,600.00
	Wire	05/23/2007	\$385,658.31
	Wire	07/05/2007	\$654,775.96
			<b>\$1,148,034.27</b>
CHICAGO TITLE COMPANY 8879 FOOTHILL BLVD. SUITE E RANCHO CUCAMONGA, CA 91730	Wire	07/10/2007	\$28,953.26
	Wire	07/10/2007	\$233,358.40
			<b>\$262,311.66</b>
CHICAGO TITLE COMPANY 9014 BROOKS ROAD SOUTH WINDSOR, CA 95492	Wire	05/18/2007	\$452,777.67
	Wire	07/11/2007	\$384,357.33
			<b>\$837,135.00</b>
CHICAGO TITLE COMPANY 902 TUOLUMNE STR VALLEJO, CA 94590	Wire	05/23/2007	\$361,906.92
CHICAGO TITLE COMPANY 9381 EAST STOCKTON BLVD #122 ELK GROVE, CA 95624	Wire	05/15/2007	\$388,292.02
CHICAGO TITLE COMPANY 9720 CYPRESSWOOD DR #100 HOUSTON, TX 77070	Wire	06/29/2007	\$97,880.67
CHICAGO TITLE COMPANY 974 FOOTHILL BLVD. W UPLAND, CA 91786	Wire	06/29/2007	\$430,976.98
CHICAGO TITLE COMPANY 974 W FOOTHILL BLVD UPLAND, CA 91786	Wire	06/18/2007	\$41,557.81
	Wire	06/18/2007	\$321,274.48
			<b>\$362,832.29</b>
CHICAGO TITLE COMPANY 974 W. FOOTHILL BLVD UPLAND, CA 91786	Wire	06/01/2007	\$290,495.50
	Wire	07/24/2007	\$760,600.95
			<b>\$1,051,096.45</b>
CHICAGO TITLE COMPANY 974 W. FOOTHILL BLVD. UPLAND, CA 91785	Wire	05/31/2007	\$243,164.59
CHICAGO TITLE COMPANY 9870 HIBERT ST SUITE D9 SAN DIEGO, CA 92131	Wire	06/13/2007	\$303,786.44
CHICAGO TITLE COMPANY ONE DANIEL BURNHAM COURT SUITE 218C SAN FRANCISCO, CA 94109	Wire	05/31/2007	\$1,502,475.51
CHICAGO TITLE COMPANY - SAN FR 388 MARKET ST SUITE 1300 SAN FRANCISCO, CA 94111	Wire	07/11/2007	\$123,575.00
	Wire	07/11/2007	\$660,034.30
			<b>\$783,609.30</b>
CHICAGO TITLE COMPANY - TRI VA 15515 SAN FERNANDO MISSION BL SUITE #49 MISSION HILLS, CA 91345	Wire	05/16/2007	\$412,879.94
CHICAGO TITLE COMPANY - TRI VA 23822 VALANCIA BLVD., #302 VALENCIA, CA 91355	Wire	05/22/2007	\$546,883.44

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

Claimant	Check Number	Check Date	Check Amount
CHICAGO TITLE COMPANY - TRI VALLEY MARKET CENTER 23822 VALENCIA BLVD., #302 VALENCIA, CA 91355	Wire	06/05/2007	\$841,165.74
	Wire	06/08/2007	\$377,569.26
			<b>\$1,218,735.00</b>
CHICAGO TITLE COMPANY BAKERSFI 1054-A VALLEY ROAD TEHACHAPI, CA 93561	Wire	06/26/2007	\$272,912.75
			<b>\$272,912.75</b>
CHICAGO TITLE COMPANY BAKERSFI 4015 COFFEE RD BAKERSFIELD, CA 93308	Wire	05/25/2007	\$223,850.78
	Wire	05/29/2007	\$299,227.95
	Wire	06/12/2007	\$228,652.54
	Wire	06/18/2007	\$265,730.64
	Wire	07/11/2007	\$289,172.66
	Wire	07/20/2007	\$324,854.67
			<b>\$1,631,489.24</b>
CHICAGO TITLE COMPANY CLOVIS 308 W. OAK AVENUE VISALIA, CA 93291	Wire	05/22/2007	\$701,066.22
			<b>\$701,066.22</b>
CHICAGO TITLE COMPANY CLOVIS 739 HERNDON AVE. SUITE 109 CLOVIS, CA 93619	Wire	06/13/2007	\$266,091.82
			<b>\$266,091.82</b>
CHICAGO TITLE COMPANY ESCROW A 2275 HWY 87 CRYSTAL BEACH, TX 77650	Wire	06/01/2007	\$194,976.05
			<b>\$194,976.05</b>
CHICAGO TITLE COMPANY INLAND M 560 E. HOSPITALITY LANE SAN BERNARDINO, CA 92408	Wire	05/14/2007	\$229,083.69
			<b>\$229,083.69</b>
CHICAGO TITLE COMPANY INLAND M 6809 INDIAN AVE SUITE 103 RIVERSIDE, CA 92506	Wire	06/08/2007	\$136,499.99
	Wire	06/08/2007	\$306,669.33
			<b>\$443,169.32</b>
CHICAGO TITLE COMPANY- ISLAND 7202 267TH STREET NW STE 101 STANWOOD, WA 98292	Wire	07/26/2007	\$259,424.81
			<b>\$259,424.81</b>
CHICAGO TITLE COMPANY- ISLAND 770 NE MIDWAY OAK HARBOR, WA 98277	Wire	05/24/2007	\$206,657.71
	Wire	07/16/2007	\$179,232.03
			<b>\$385,889.74</b>
CHICAGO TITLE COMPANY NW 1 BANK PLAZA #309 LAKE ZURICH, IL 60047	Wire	05/18/2007	\$120,939.49
			<b>\$120,939.49</b>
CHICAGO TITLE COMPANY NW 1030 HIGGINS PARK RIDGE, IL 60068	Wire	05/10/2007	\$70,575.00
	Wire	05/23/2007	\$213,742.53
			<b>\$284,317.53</b>
CHICAGO TITLE COMPANY NW 1030 W HIGGINS CHICAGO, IL 60631	Wire	06/18/2007	\$207,798.27
			<b>\$207,798.27</b>
CHICAGO TITLE COMPANY NW 1030 W HIGGINS RD # 200 PARK RIDGE, IL 60068	Wire	06/01/2007	\$103,425.12
	Wire	06/13/2007	\$169,035.62
			<b>\$272,460.74</b>

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

Claimant	Check Number	Check Date	Check Amount
CHICAGO TITLE COMPANY NW 1030 W. HIGGINS ROAD #200 PARK RIDGE, IL 60068	Wire	06/05/2007	\$297,859.48
	Wire	06/06/2007	\$644,398.39
			<b>\$942,257.87</b>
CHICAGO TITLE COMPANY NW 1030 WEST HIGGINS RD SUITE 200 PARK RIDGE, IL 60068	Wire	05/24/2007	\$206,475.64
	Wire	06/05/2007	\$227,891.90
			<b>\$434,367.54</b>
CHICAGO TITLE COMPANY NW 1030 WHIGGINS SUITE 200 PARK RIDGE, IL 60068	Wire	05/10/2007	\$562,600.06
			<b>\$562,600.06</b>
CHICAGO TITLE COMPANY NW 175 E HAWTHORNE PKWY SUITE 225 VERNON HILLS, IL 60061	Wire	05/14/2007	\$318,642.45
			<b>\$318,642.45</b>
CHICAGO TITLE COMPANY NW 175 E. HAWTHORN, PKWY STE.225 VERNON HILLS, IL 60061	Wire	05/17/2007	\$175,082.40
			<b>\$175,082.40</b>
CHICAGO TITLE COMPANY NW 175 EAST HAWTHORN PARKWAY VERNON HILLS, IL 60061	Wire	05/17/2007	\$699,261.38
	Wire	05/22/2007	\$50,000.00
	Wire	07/05/2007	\$245,661.40
			<b>\$994,922.78</b>
CHICAGO TITLE COMPANY NW 2031 EAST GRAND AVENUE LINDENHURST, IL 60046	Wire	06/29/2007	\$291,701.43
			<b>\$291,701.43</b>
CHICAGO TITLE COMPANY NW 32 N. WEST STREET WAUKEGAN, IL 60085	Wire	06/28/2007	\$97,263.66
			<b>\$97,263.66</b>
CHICAGO TITLE COMPANY NW 32 NORTH WEST STREET WAUKEGAN, IL 60085	Wire	06/08/2007	\$299,398.83
	Wire	06/15/2007	\$175,929.94
			<b>\$475,328.77</b>
CHICAGO TITLE COMPANY NW 425 U.S. ROUTE 14 SUITE C CRYSTAL LAKE, IL 60014	Wire	07/25/2007	\$207,340.99
			<b>\$207,340.99</b>
CHICAGO TITLE COMPANY NW 4425 C. US ROUTE 14 CRYSTAL LAKE, IL 60014	Wire	06/06/2007	\$523,634.25
			<b>\$523,634.25</b>
CHICAGO TITLE COMPANY NW 645 TOLLGATE RD #250 ELGIN, IL 60123	Wire	05/30/2007	\$189,729.20
			<b>\$189,729.20</b>
CHICAGO TITLE COMPANY NW 85 W. ALGONQUIN RD ARLINGTON HEIGHTS, IL 60005	Wire	05/08/2007	\$56,300.20
	Wire	05/08/2007	\$318,759.90
	Wire	05/18/2007	\$142,990.77
			<b>\$518,050.87</b>



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**AMENDED**

Claimant	Check Number	Check Date	Check Amount
CHICAGO TITLE COMPANY NW 85 WEST ALGONQUIN #400 ARLINGTON HEIGHTS, IL 60005	Wire	05/11/2007	\$193,558.65
	Wire	05/18/2007	\$326,823.66
	Wire	05/25/2007	\$222,285.29
	Wire	05/30/2007	\$322,323.91
	Wire	06/01/2007	\$257,485.76
	Wire	06/05/2007	\$256,689.67
	Wire	06/06/2007	\$92,941.84
	Wire	06/22/2007	\$187,699.02
	Wire	06/26/2007	\$1,769,887.30
	Wire	06/29/2007	\$171,042.88
	Wire	06/29/2007	\$911,369.39
	Wire	06/29/2007	\$377,530.61
CHICAGO TITLE COMPANY NW 950 N WESTERN LAKE FOREST, IL 60045	Wire	06/29/2007	\$276,895.42
			<b>\$276,895.42</b>
CHICAGO TITLE COMPANY NW ONE BANK PLAZA LAKE ZURICH, IL 60047	Wire	05/18/2007	\$181,989.08
	Wire	05/29/2007	\$592,885.05
	Wire	06/06/2007	\$892,769.86
	Wire	07/18/2007	\$187,468.88
			<b>\$1,855,112.87</b>
CHICAGO TITLE COMPANY ORANGE M 10840 WALKER ST. CYPRESS, CA 90630	Wire	07/16/2007	\$97,116.75
			<b>\$97,116.75</b>
CHICAGO TITLE COMPANY ORANGE M 113 W. 17TH ST. SANTA ANA, CA 92708	Wire	07/13/2007	\$431,886.28
			<b>\$431,886.28</b>
CHICAGO TITLE COMPANY ORANGE M 1370 N. BREA BLVD SUITE 110 FULLERTON, CA 92835	Wire	06/25/2007	\$386,688.75
			<b>\$386,688.75</b>
CHICAGO TITLE COMPANY ORANGE M 16969 VON KARMAN IRVINE, CA 92606	Wire	05/10/2007	\$459,785.04
	Wire	05/31/2007	\$392,694.96
	Wire	07/12/2007	\$237,916.50
			<b>\$1,090,396.50</b>
CHICAGO TITLE COMPANY ORANGE M 17330 BEAR VALLEY ROAD SUITE 101 VICTORVILLE, CA 92395	Wire	05/21/2007	\$84,286.18
			<b>\$84,286.18</b>
CHICAGO TITLE COMPANY ORANGE M 18200 YORBA LINDA BLVD SUITE # 201 YORBA LINDA, CA 92886	Wire	06/25/2007	\$344,256.02
			<b>\$344,256.02</b>
CHICAGO TITLE COMPANY SAN CERR 5575 LAKE MARK WAY SUITE 111 LA MESA, CA 91942	Wire	05/18/2007	\$5,625.00
	Wire	05/18/2007	\$5,625.00
	Wire	05/18/2007	\$7,500.00
	Wire	05/18/2007	\$164,872.91
			<b>\$183,622.91</b>

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

Claimant	Check Number	Check Date	Check Amount
CHICAGO TITLE COMPAY 2121 EAST COAST HIGHWAY SUITE 120B CORONA DEL MAR, CA 92625	Wire	05/21/2007	\$1,070,084.85
			<b>\$1,070,084.85</b>
CHICAGO TITLE DEPOSITORY 10650 SCRIPPS RANCH BLVD #112 SAN DIEGO, CA 92131	Wire	06/08/2007	\$198,644.86
			<b>\$198,644.86</b>
CHICAGO TITLE DEPOSITORY 16451 BERNARDO CENTER DR SAN DIEGO, CA 92128	Wire	06/13/2007	\$391,430.50
			<b>\$391,430.50</b>
CHICAGO TITLE DEPOSITORY 1650 MARTON RD #112 CARLSBAD, CA 92008	Wire	07/25/2007	\$362,206.50
			<b>\$362,206.50</b>
CHICAGO TITLE DEPOSITORY 16959 BERNARDO CENTER DR #221 SAN DIEGO, CA 92128	Wire	05/30/2007	\$741,129.28
			<b>\$741,129.28</b>
CHICAGO TITLE DEPOSITORY 5575 LAKE PARK WAY #111 LA MESA, CA 91942	Wire	05/31/2007	\$24,358.00
			<b>\$24,358.00</b>
CHICAGO TITLE DEPOSITORY 6183 PASEO DEL NORTE #110 CARLSBAD, CA 92011	Wire	07/10/2007	\$2,287,970.33
			<b>\$2,287,970.33</b>
CHICAGO TITLE DEPOSITORY ACCOU 1020 S. SANTA FE AVENUE SUITE D VISTA, CA 92084	Wire	07/16/2007	\$7,350.00
	Wire	07/16/2007	\$7,500.00
	Wire	07/16/2007	\$222,753.89
			<b>\$237,603.89</b>
CHICAGO TITLE DEPOSITORY ACCOU 1500 STATE STREET SAN DIEGO, CA 92101	Wire	07/03/2007	\$7,500.00
	Wire	07/03/2007	\$8,955.00
	Wire	07/03/2007	\$276,663.48
			<b>\$293,118.48</b>
CHICAGO TITLE DEPOSITORY ACCOU 16451 BERNARDO CENTER DRIVE SAN DIEGO, CA 92128	Wire	07/23/2007	\$346,932.43
			<b>\$346,932.43</b>
CHICAGO TITLE DEPOSITORY ACCOU 1830 HACIENDA DRIVE #8 AND 9 VISTA, CA 92083	Wire	05/29/2007	\$440,285.25
			<b>\$440,285.25</b>
CHICAGO TITLE DEPOSITORY ACCOU 5050 AVENIDA ENCIANAS #205 CARLSBAD, CA 92008	Wire	06/13/2007	\$240,323.75
			<b>\$240,323.75</b>
CHICAGO TITLE DEPOSITORY ACCOU 5575 LAKE PARK WAY #111 LA MESA, CA 91942	Wire	06/25/2007	\$6,840.00
	Wire	06/25/2007	\$7,500.00
	Wire	06/25/2007	\$207,578.04
	Wire	06/27/2007	\$301,048.62
			<b>\$522,966.66</b>
CHICAGO TITLE DEPOSITORY ACCOU 6390 GREENWICH DRIVE SUITE 180 SAN DIEGO, CA 92122	Wire	05/11/2007	\$432,872.50
			<b>\$432,872.50</b>

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

Claimant	Check Number	Check Date	Check Amount	
CHICAGO TITLE DEPOSITORY ACCOU 7817 IVANHOE AVE STE 202 LA JOLLA, CA 92037	Wire	05/25/2007	\$15,000.00	
	Wire	05/25/2007	\$7,500.00	
	Wire	05/25/2007	\$288,378.05	
			<b>\$310,878.05</b>	
CHICAGO TITLE DEPOSITORY ACCOU 7817 IVENHOE AVENUE, SUITE 202 LA JOLLA, CA 92037	Wire	06/04/2007	\$485,563.76	
			<b>\$485,563.76</b>	
CHICAGO TITLE DEPOSITORY ACCOU 850 MAIN STREET SUITE 207 RAMONA, CA 92065	Wire	07/27/2007	\$268,543.65	
			<b>\$268,543.65</b>	
CHICAGO TITLE DEPOSITORY ACCOU 9870 HIBERT STREET SAN DIEGO, CA 92131	Wire	06/11/2007	\$179,000.00	
	Wire	06/11/2007	\$709,886.76	
			<b>\$888,886.76</b>	
CHICAGO TITLE DEPOSITORY ACCT 316 W MISSION AVE. STE #121 ESCONDIDO, CA 92025	Wire	07/23/2007	\$516,848.37	
			<b>\$516,848.37</b>	
CHICAGO TITLE DEPOSITORY ACCT 6390 GREENWICH DRIVE #180 SAN DIEGO, CA 92122	Wire	05/31/2007	\$540,879.23	
			<b>\$540,879.23</b>	
CHICAGO TITLE ESCROW ACCOUNT 201 N NEIL ST CHAMPAIGN, IL 61820	Wire	06/08/2007	\$65,395.62	
			<b>\$65,395.62</b>	
CHICAGO TITLE ESCROW ACCOUNT 201 NORTH NEIL STREET CHAMPAIGN, IL 61820	Wire	05/30/2007	\$248,109.00	
	Wire	07/16/2007	\$59,706.74	
			<b>\$307,815.74</b>	
CHICAGO TITLE INS 1200 HOSFORD ST. HUDSON, WI 54016	Add	Wire	05/29/2007	\$114.33
	Add	Wire	05/29/2007	\$123.62
	Add	Wire	05/29/2007	\$885.00
	Add	Wire	05/29/2007	\$257.25
	Add	Wire	05/29/2007	\$197,338.80
	Add	Wire	05/30/2007	\$240.24
		Wire	07/13/2007	\$206,111.53
		Wire	07/16/2007	\$24,744.50
		Wire	07/16/2007	\$193,180.59
			<b>\$622,995.86</b>	
CHICAGO TITLE INS CO 14058 <E,PROA; DROVE HOUSTON, TX 77079	Wire	06/04/2007	\$118,257.91	
			<b>\$118,257.91</b>	
CHICAGO TITLE INS CO 14058 MEMORIAL DRIVE HOUSTON, TX 77079	Wire	05/29/2007	\$71,439.42	
	Wire	05/29/2007	\$269,649.84	
	Wire	06/04/2007	\$15,348.91	
			<b>\$356,438.17</b>	
CHICAGO TITLE INS CO 14111 S MURLEN OLATHE, KS 66062	Wire	07/25/2007	\$233,903.86	
			<b>\$233,903.86</b>	

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

Claimant	Check Number	Check Date	Check Amount
CHICAGO TITLE INS CO 1450 LAKE ROBBINS DR #120 THE WOODLANDS, TX 77380	Wire	05/17/2007	\$333,681.32
	Wire	05/31/2007	\$138,376.67
	Wire	06/12/2007	\$298,179.17
	Wire	06/12/2007	\$1,045,093.44
	Wire	07/18/2007	\$238,339.07
	Wire	07/23/2007	\$173,336.24
			<b>\$2,227,005.91</b>
CHICAGO TITLE INS CO 150 E WILSON BRIDGE RD STE 140 GROVE CITY, OH 43123	Wire	07/02/2007	\$74,234.66
			<b>\$74,234.66</b>
CHICAGO TITLE INS CO 16525 LEXINGTON BLVD #120 SUGAR LAND, TX 77479	Wire	05/09/2007	\$221,135.11
			<b>\$221,135.11</b>
CHICAGO TITLE INS CO 16935 EL CAMINO REAL HOUSTON, TX 77058	Wire	07/16/2007	\$90,133.60
	Wire	07/20/2007	\$187,167.50
			<b>\$277,301.10</b>
CHICAGO TITLE INS CO 21644 MIDLAND DRIVE SUITE 101 SHAWNEE, KS 66218	Wire	07/12/2007	\$132,625.37
			<b>\$132,625.37</b>
CHICAGO TITLE INS CO 2189 STRINGTOWN RD GROVE CITY, OH 43123	Wire	06/29/2007	\$95,435.73
			<b>\$95,435.73</b>
CHICAGO TITLE INS CO 2323 S. SHEPHERD #1150 HOUSTON, TX 77019	Wire	05/10/2007	\$24,302.78
			<b>\$24,302.78</b>
CHICAGO TITLE INS CO 2323 S. SPEPHERD #1150 HOUSTON, TX 77019	Wire	05/10/2007	\$413,462.25
			<b>\$413,462.25</b>
CHICAGO TITLE INS CO 3110 COMMERCIAL AVE ANACORTES, WA 98221	Wire	06/15/2007	\$206,625.24
			<b>\$206,625.24</b>
CHICAGO TITLE INS CO 4500 HIGHWAY 6 SOUTH SUITE A SUGAR LAND, TX 77478	Wire	06/11/2007	\$163,061.25
			<b>\$163,061.25</b>
CHICAGO TITLE INS CO 543 W. MAIN ST #101 LEWISVILLE, TX 75057	Wire	06/08/2007	\$72,378.17
	Wire	06/08/2007	\$212,341.47
	Wire	06/29/2007	\$113,715.05
	Wire	07/16/2007	\$90,696.88
			<b>\$489,131.57</b>
CHICAGO TITLE INS CO 543 WEST MAIN STREET SUITE 101 LEWISVILLE, TX 75057	Wire	06/12/2007	\$179,965.17
	Wire	07/20/2007	\$167,820.25
			<b>\$347,785.42</b>
CHICAGO TITLE INS CO 5589 SOUTH HARBOR AVENUE FREELAND, WA 98249	Wire	07/16/2007	\$386,602.05
			<b>\$386,602.05</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
CHICAGO TITLE INS CO 7102 FM 1488 SUITE A MAGNOLIA, TX 77354	Wire	05/23/2007	\$586,670.95
	Wire	07/16/2007	\$244,354.06
			<b>\$831,025.01</b>
CHICAGO TITLE INS CO 762 FM 1488 STE A MAGNOLIA, TX 77354	Wire	05/24/2007	\$146,003.83
			<b>\$146,003.83</b>
CHICAGO TITLE INS CO 7673 NW PRAIRIE VIEW RD KANSAS CITY, MO 64151	Wire	05/18/2007	\$125,309.77
			<b>\$125,309.77</b>
CHICAGO TITLE INS CO 7915 NORTH OAK TRAFFICWAY KANSAS CITY, MO 64118	Wire	07/20/2007	\$197,188.21
			<b>\$197,188.21</b>
CHICAGO TITLE INS CO 916 SOUTH MASON ROAD, STE. B KATY, TX 77450	Wire	06/22/2007	\$212,941.12
			<b>\$212,941.12</b>
CHICAGO TITLE INS COMPANY 7640 STATE LINE ROAD PRAIRIE VILLAGE, KS 66208	Wire	05/30/2007	\$60,979.78
			<b>\$60,979.78</b>
CHICAGO TITLE INS. 10135 SE SUNNYSIDE ROAD, SUITE CLACKAMAS, OR 97015	Wire	07/27/2007	\$194,250.44
			<b>\$194,250.44</b>
CHICAGO TITLE INS. 699 SE FIRST AVE CANBY, OR 97013	Wire	06/07/2007	\$248,117.78
	Wire	06/08/2007	\$150,604.59
	Wire	06/15/2007	\$237,001.92
	Wire	06/27/2007	\$287,860.69
	Wire	07/13/2007	\$196,421.79
			<b>\$1,120,006.77</b>
CHICAGO TITLE INS. CO. 14111 SOUTH MUR-LAN ROAD OLATHE, KS 66062	Wire	05/31/2007	\$248,350.86
			<b>\$248,350.86</b>
CHICAGO TITLE INS. CO. 21644 MIDLAND DR SUITE 101 SHAWNEE, KS 66218	Wire	07/03/2007	\$249,330.06
			<b>\$249,330.06</b>
CHICAGO TITLE INS. CO. 636 N COLORADO STREET KENNEWICK, WA 99336	Wire	05/18/2007	\$102,789.38
			<b>\$102,789.38</b>
CHICAGO TITLE INS. CO. 636 NORTH COLORADO STREET KENNEWICK, WA 99336	Wire	05/23/2007	\$53,014.46
			<b>\$53,014.46</b>
CHICAGO TITLE INS. CO., CHELSE 189 CENTER ROAD VENICE, FL 34285	Wire	05/18/2007	\$356,540.78
	Wire	05/30/2007	\$146,414.86
	Wire	07/26/2007	\$140,791.71
			<b>\$643,747.35</b>
CHICAGO TITLE INS. CO., CHELSE 2001 SIESTA DRIVE SUITE 202 BRADENTON, FL 34202	Wire	06/25/2007	\$165,490.28
			<b>\$165,490.28</b>

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

Claimant	Check Number	Check Date	Check Amount
CHICAGO TITLE INS. CO., CHELSE 2601 MANATEE AVENUE WEST SUITE E BRADENTON, FL 34205	Wire	06/20/2007	\$107,628.30
			<b>\$107,628.30</b>
CHICAGO TITLE INS. CO., CHELSE 339 HAYMAKER ROAD MONROEVILLE, PA 15146	Wire	05/31/2007	\$217,469.14
			<b>\$217,469.14</b>
CHICAGO TITLE INS. CO., CHELSE 450 SOUTH INDIANA AVE ENGLEWOOD, FL 34223	Wire	06/18/2007	\$134,546.64
			<b>\$134,546.64</b>
CHICAGO TITLE INS. COMPANY 2900 WEST RAY ROAD #4 CHANDLER, AZ 85224	Wire	07/03/2007	\$231,386.14
			<b>\$231,386.14</b>
CHICAGO TITLE INS. COMPANY 400 W. STATE STREET HASTINGS, MI 49058	Wire	07/09/2007	\$213,783.49
			<b>\$213,783.49</b>
CHICAGO TITLE INSURANCE 10135 SE SUNNSYSIDE RD CLACKAMAS, OR 97015	Wire	06/14/2007	\$320,861.84
			<b>\$320,861.84</b>
CHICAGO TITLE INSURANCE 10415 SE STARK ST STE A PORTLAND, OR 97216	Wire	07/06/2007	\$234,710.55
			<b>\$234,710.55</b>
CHICAGO TITLE INSURANCE 1059 D STATE AVE MARYSVILLE, WA 98270	Wire	07/25/2007	\$221,458.39
			<b>\$221,458.39</b>
CHICAGO TITLE INSURANCE 1059 STATE AVE #D MARYSVILLE, WA 98270	Wire	06/28/2007	\$282,672.84
	Wire	07/05/2007	\$278,722.42
			<b>\$561,395.26</b>
CHICAGO TITLE INSURANCE 11711 N. MERIDIAN STREET SUITE 160 CARMEL, IN 46032	Wire	05/11/2007	\$41,534.69
	Wire	07/25/2007	\$117,943.79
			<b>\$159,478.48</b>
CHICAGO TITLE INSURANCE 1200 COOPER POINT RD SW 308 OLYMPIA, WA 98502	Wire	05/25/2007	\$146,559.73
			<b>\$146,559.73</b>
CHICAGO TITLE INSURANCE 1200 COPPER POINT RD SW, #308 OLYMPIA, WA 98502	Wire	07/02/2007	\$66,409.32
			<b>\$66,409.32</b>
CHICAGO TITLE INSURANCE 13100 NW 290 #650 HOUSTON, TX 77040	Wire	07/06/2007	\$382,681.03
			<b>\$382,681.03</b>
CHICAGO TITLE INSURANCE 1312 EAST POWELL BLVD GRESHAM, OR 97030	Wire	05/17/2007	\$282,199.08
	Wire	06/07/2007	\$112,642.73
	Wire	06/07/2007	\$332,092.06
	Wire	07/11/2007	\$174,672.45
			<b>\$901,606.32</b>
CHICAGO TITLE INSURANCE 148 BASIN STREET NW EPHRATA, WA 98823	Wire	06/18/2007	\$170,638.62
			<b>\$170,638.62</b>

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

Claimant	Check Number	Check Date	Check Amount
CHICAGO TITLE INSURANCE 15906 MILL CREEK BLVD 100 MILL CREEK, WA 98012	Wire	05/09/2007	\$120,725.00
	Wire	05/09/2007	\$479,802.60
			<b>\$600,527.60</b>
CHICAGO TITLE INSURANCE 3030 HOYT AVENUE EVERETT, WA 98201	Wire	05/25/2007	\$275,533.15
	Wire	05/31/2007	\$214,792.58
	Wire	06/28/2007	\$326,825.54
			<b>\$817,151.27</b>
CHICAGO TITLE INSURANCE 3304 ROSEDALE ST #100 GIG HARBOR, WA 98335	Wire	06/19/2007	\$83,725.00
	Wire	06/19/2007	\$325,126.53
			<b>\$408,851.53</b>
CHICAGO TITLE INSURANCE 3315 PACIFIC AVENUE SE #D-1B OLYMPIA, WA 98501	Wire	06/15/2007	\$216,301.85
	Wire	07/09/2007	\$177,791.73
			<b>\$394,093.58</b>
CHICAGO TITLE INSURANCE 414 W. MILHAM ROAD PORTAGE, MI 49024	Wire	07/06/2007	\$96,642.13
			<b>\$96,642.13</b>
CHICAGO TITLE INSURANCE 48 NORTH EMERSON AVENUE GREENWOOD, IN 46143	Wire	05/15/2007	\$73,091.87
			<b>\$73,091.87</b>
CHICAGO TITLE INSURANCE 636 N. COLORADO STREET KENNEWICK, WA 99336	Wire	05/10/2007	\$122,246.34
	Wire	05/30/2007	\$139,118.84
	Wire	06/21/2007	\$130,634.55
			<b>\$391,999.73</b>
CHICAGO TITLE INSURANCE 65 EAST COLUMBIA AVE BATTLE CREEK, MI 49015	Wire	05/25/2007	\$198,765.06
			<b>\$198,765.06</b>
CHICAGO TITLE INSURANCE 650 SE HOLLADAY STREET STE 125 PORTLAND, OR 97232	Wire	06/22/2007	\$339,973.49
			<b>\$339,973.49</b>
CHICAGO TITLE INSURANCE 926 NW 13TH STE. 1500 PORTLAND, OR 97209	Wire	06/15/2007	\$355,604.61
	Wire	07/05/2007	\$333,938.31
			<b>\$689,542.92</b>
CHICAGO TITLE INSURANCE 9900 SW GREENBURG RD PORTLAND, OR 97223	Wire	05/23/2007	\$207,724.88
	Wire	05/25/2007	\$185,518.41
	Wire	06/15/2007	\$326,606.14
			<b>\$719,849.43</b>
CHICAGO TITLE INSURANCE AGENCY 3067 EAST COMMERCIAL BLVD FORT LAUDERDALE, FL 33308	Wire	06/29/2007	\$402,776.98
			<b>\$402,776.98</b>
CHICAGO TITLE INSURANCE CO 10500 NE 8TH STREET STE 600 BELLEVUE, WA 98004	Wire	05/31/2007	\$287,667.80
			<b>\$287,667.80</b>
CHICAGO TITLE INSURANCE CO 1201 S ALMA SCHOOL RD # 6550 MESA, AZ 85210	Wire	05/30/2007	\$174,428.35
			<b>\$174,428.35</b>

Statement of Financial Affairs - Exhibit 3b  
American Home Mortgage Corp. 07-11051

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Claimant	Check Number	Check Date	Check Amount
CHICAGO TITLE INSURANCE CO 1201 S. ALMA SCHOOL ROAD SUITE #6550 MESA, AZ 85210	Wire	05/10/2007	\$41,475.20
	Wire	05/10/2007	\$167,495.83
	Wire	05/11/2007	\$101,602.83
	Wire	05/11/2007	\$248,037.66
	Wire	05/11/2007	\$242,470.15
	Wire	05/11/2007	\$158,325.77
	Wire	05/17/2007	\$200,276.14
	Wire	05/17/2007	\$224,061.25
	Wire	05/22/2007	\$245,555.37
	Wire	05/22/2007	\$61,813.50
	Wire	05/23/2007	\$247,092.81
	Wire	05/23/2007	\$262,546.31
	Wire	05/24/2007	\$309,530.08
	Wire	05/25/2007	\$83,585.25
	Wire	05/25/2007	\$332,530.90
	Wire	05/25/2007	\$505,500.11
	Wire	05/25/2007	\$298,446.55
	Wire	05/29/2007	\$48,048.95
	Wire	05/29/2007	\$170,426.80
	Wire	05/30/2007	\$174,940.03
	Wire	05/31/2007	\$210,555.39
	Wire	05/31/2007	\$167,961.71
	Wire	05/31/2007	\$41,697.99
	Wire	06/07/2007	\$56,420.49
	Wire	06/07/2007	\$59,645.50
	Wire	06/07/2007	\$241,544.46
	Wire	06/07/2007	\$229,913.29
	Wire	06/08/2007	\$139,842.23
	Wire	06/08/2007	\$472,700.80
	Wire	06/08/2007	\$565,047.49
	Wire	06/12/2007	\$260,547.13
	Wire	06/15/2007	\$555,210.92
	Wire	06/15/2007	\$353,677.14
	Wire	06/15/2007	\$89,269.25
	Wire	06/15/2007	\$344,154.81
	Wire	06/18/2007	\$42,609.48
	Wire	06/20/2007	\$33,407.44
	Wire	06/20/2007	\$180,932.49
	Wire	06/21/2007	\$58,143.00
	Wire	06/21/2007	\$234,446.97
	Wire	06/26/2007	\$222,440.81
Wire	06/28/2007	\$247,488.38	
Wire	06/29/2007	\$251,396.05	
Wire	06/29/2007	\$252,851.42	
Wire	06/29/2007	\$151,485.10	
Wire	07/05/2007	\$49,843.09	
Wire	07/10/2007	\$192,419.17	
Wire	07/10/2007	\$47,805.29	
Wire	07/23/2007	\$130,097.81	



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

Claimant	Check Number	Check Date	Check Amount
	Wire	07/24/2007	\$200,373.07
	Wire	07/26/2007	\$255,088.50
	Wire	07/26/2007	\$199,202.79
	Wire	07/26/2007	\$49,300.44
	Wire	07/27/2007	\$180,362.33
			<b>\$10,891,643.72</b>
CHICAGO TITLE INSURANCE CO 12015 ALMA SCHOOL RD #6550 MESA, AZ 85210	Wire	05/23/2007	\$207,670.99
			<b>\$207,670.99</b>
CHICAGO TITLE INSURANCE CO 168 NORTH ST. CLAIR ST. PAINESVILLE, OH 44077	Wire	05/09/2007	\$96,103.47
			<b>\$96,103.47</b>
CHICAGO TITLE INSURANCE CO 180 S STATE STREET #2 PAINESVILLE, OH 44077	Wire	06/29/2007	\$178,435.58
			<b>\$178,435.58</b>
CHICAGO TITLE INSURANCE CO 555 SOUTH RENTON VILLAGE PLACE SUITE 205 RENTON, WA 98057	Wire	07/20/2007	\$289,075.76
			<b>\$289,075.76</b>
CHICAGO TITLE INSURANCE CO 595 COREY AVENUE SUITE C ST PETE BEACH, FL 33706	Wire	07/23/2007	\$231,195.01
			<b>\$231,195.01</b>
CHICAGO TITLE INSURANCE CO 701 FIFTH AVENUE SEATTLE, WA 98104	Wire	05/22/2007	\$490,561.90
	Wire	06/20/2007	\$402,557.60
	Wire	06/29/2007	\$655,465.19
	Wire	06/29/2007	\$418,006.62
			<b>\$1,966,591.31</b>
CHICAGO TITLE INSURANCE CO 7890 EAST KEMPER ROAD SUITE #210 CINCINNATI, OH 45249	Wire	06/29/2007	\$81,166.68
	Wire	06/29/2007	\$214,746.85
			<b>\$295,913.53</b>
CHICAGO TITLE INSURANCE CO. 100 EAST PARK STREET SUITE 202 OLATHE, KS 66061	Wire	06/01/2007	\$75,357.42
	0323088	07/19/2007	\$450.00
			<b>\$75,807.42</b>
CHICAGO TITLE INSURANCE CO. 1103 S. W. 1ST STREET OAK GROVE, MO 64075	Wire	05/23/2007	\$213,576.26
			<b>\$213,576.26</b>
CHICAGO TITLE INSURANCE CO. 113 CREEKSTONE COVE AVON, IN 46123	0304563	05/09/2007	\$23.92
	Wire	05/21/2007	\$99,108.73
	Wire	05/25/2007	\$121,448.13
	Wire	05/30/2007	\$79,607.25
			<b>\$300,188.03</b>
CHICAGO TITLE INSURANCE CO. 11467 HUEBNER ROAD SUITE 125 SAN ANTONIO, TX 78230	Wire	05/29/2007	\$87,763.94
	Wire	06/26/2007	\$346,892.30
	Wire	06/29/2007	\$314,882.52
			<b>\$749,538.76</b>

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

Claimant	Check Number	Check Date	Check Amount
CHICAGO TITLE INSURANCE CO. 11711 MERIDIAN STREET #160 CARMEL, IN 46032	Wire	06/08/2007	\$104,929.38
			<b>\$104,929.38</b>
CHICAGO TITLE INSURANCE CO. 11711 N. MERIDIAN ST. CARMEL, IN 46032	Wire	06/06/2007	\$150,493.37
	Wire	07/27/2007	\$153,627.24
			<b>\$304,120.61</b>
CHICAGO TITLE INSURANCE CO. 14111 SOUTH MURLEN OLATHE, KS 66062	Wire	05/31/2007	\$265,031.51
			<b>\$265,031.51</b>
CHICAGO TITLE INSURANCE CO. 145 S FRONT ST DOWAGIAC, MI 49047	Wire	06/07/2007	\$68,905.38
			<b>\$68,905.38</b>
CHICAGO TITLE INSURANCE CO. 1475 ROBBINS RD. GRAND HAVEN, MI 49417	Wire	05/11/2007	\$121,822.24
			<b>\$121,822.24</b>
CHICAGO TITLE INSURANCE CO. 1642 W SMITH VALLEY RD STE B GREENWOOD, IN 46142	Wire	07/13/2007	\$44,760.58
			<b>\$44,760.58</b>
CHICAGO TITLE INSURANCE CO. 1834 ABRAMS PARKWAY DALLAS, TX 75214	Wire	07/23/2007	\$76,671.40
			<b>\$76,671.40</b>
CHICAGO TITLE INSURANCE CO. 19045 EAST VALLEY VIEW PARKWAY SUITE H-1 INDEPENDENCE, MO 64055	Wire	06/27/2007	\$414,395.33
			<b>\$414,395.33</b>
CHICAGO TITLE INSURANCE CO. 20900 SWENSON DR WAUKESHA, WI 53187	Wire	05/31/2007	\$272,377.99
	Wire	07/23/2007	\$261,358.06
			<b>\$533,736.05</b>
CHICAGO TITLE INSURANCE CO. 221 S DRAKE KALAMAZOO, MI 49009	Wire	07/16/2007	\$155,212.86
	Wire	07/20/2007	\$95,882.54
			<b>\$251,095.40</b>
CHICAGO TITLE INSURANCE CO. 221 SOUTH DRAKE ROAD KALAMAZOO, MI 49009	Wire	05/08/2007	\$119,649.57
	Wire	05/18/2007	\$233,692.44
	Wire	05/25/2007	\$83,694.77
	Wire	06/19/2007	\$128,750.67
	Wire	06/20/2007	\$149,418.68
	Wire	06/29/2007	\$103,555.90
	Wire	07/06/2007	\$135,784.75
			<b>\$954,546.78</b>
CHICAGO TITLE INSURANCE CO. 225 BROADWAY, STE 10 SOUTH HAVEN, MI 49090	Wire	06/04/2007	\$119,709.52
			<b>\$119,709.52</b>
CHICAGO TITLE INSURANCE CO. 255 BROADWAY STE 10 SOUTH HAVEN, MI 49090	Wire	05/25/2007	\$109,024.61
			<b>\$109,024.61</b>
CHICAGO TITLE INSURANCE CO. 400 WEST STATE STREET HASTINGS, MI 49058	Wire	05/31/2007	\$165,303.51
	Wire	06/15/2007	\$165,907.55
			<b>\$331,211.06</b>

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

Claimant	Check Number	Check Date	Check Amount
CHICAGO TITLE INSURANCE CO. 414 W MILHAM PORTAGE, MI 49024	Wire	05/10/2007	\$69,606.00
	Wire	06/01/2007	\$70,173.99
	Wire	06/26/2007	\$45,912.54
	Wire	06/27/2007	\$133,427.96
	Wire	07/19/2007	\$100,819.32
			<b>\$419,939.81</b>
CHICAGO TITLE INSURANCE CO. 414 W. MILHAM PORTAGE, MI 49024	Wire	05/08/2007	\$115,004.51
	Wire	05/08/2007	\$112,835.37
	Wire	06/22/2007	\$123,580.16
			<b>\$351,420.04</b>
CHICAGO TITLE INSURANCE CO. 455 BROADWAY SOUTH HAVEN, MI 49090	Wire	07/17/2007	\$85,941.69
			<b>\$85,941.69</b>
CHICAGO TITLE INSURANCE CO. 4735 STATESMAND DR. #D INDIANAPOLIS, IN 46204	Wire	07/27/2007	\$107,918.32
			<b>\$107,918.32</b>
CHICAGO TITLE INSURANCE CO. 48 N EMERSON AVE GREENWOOD, IN 46143	Wire	05/23/2007	\$84,399.47
	Wire	05/30/2007	\$93,833.15
	Wire	05/31/2007	\$197,723.02
	Wire	06/06/2007	\$87,090.94
	Wire	06/21/2007	\$76,688.75
	Wire	06/29/2007	\$50,014.57
	Wire	07/18/2007	\$83,611.24
	Wire	07/20/2007	\$109,193.30
	Wire	07/20/2007	\$81,817.62
	Wire	07/23/2007	\$83,677.59
	Wire	07/25/2007	\$72,732.93
	Wire	07/26/2007	\$85,559.37
CHICAGO TITLE INSURANCE CO. 5311 36TH STREET SE GRAND RAPIDS, MI 49512	Wire	07/03/2007	\$44,761.63
			<b>\$44,761.63</b>
CHICAGO TITLE INSURANCE CO. 555 SOUTH RENTON VILLAGE 81 #225 RENTON, WA 98057	Wire	06/25/2007	\$433,986.15
			<b>\$433,986.15</b>
CHICAGO TITLE INSURANCE CO. 618 H SOUTHWEST 3RD STREET LEES SUMMIT, MO 64063	Wire	05/30/2007	\$162,082.91
	Wire	07/27/2007	\$192,104.12
			<b>\$354,187.03</b>
CHICAGO TITLE INSURANCE CO. 6925 E 96TH ST 100 INDIANAPOLIS, IN 46250	Wire	06/05/2007	\$86,698.17
	Wire	06/21/2007	\$88,138.98
			<b>\$174,837.15</b>
CHICAGO TITLE INSURANCE CO. 870 S DENTON TAP ROAD #150 COPPELL, TX 75019	Wire	06/26/2007	\$95,870.00
	Wire	06/26/2007	\$373,307.20
			<b>\$469,177.20</b>

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

Claimant	Check Number	Check Date	Check Amount
CHICAGO TITLE INSURANCE CO. 926 NW 13TH, SUITE 150 PORTLAND, OR 97209	Wire	05/30/2007	\$198,288.99
			<b>\$198,288.99</b>
CHICAGO TITLE INSURANCE CO. 941 MILHAM ROAD PORTAGE, MI 49024	Wire	05/25/2007	\$123,087.02
			<b>\$123,087.02</b>
CHICAGO TITLE INSURANCE CO. 941 W MILHAM ROAD PORTAGE, MI 49024	Wire	05/14/2007	\$98,253.31
	Wire	06/28/2007	\$201,063.38
			<b>\$299,316.69</b>
CHICAGO TITLE INSURANCE COMPAN 10000 NE 7TH AVENUE SUITE 400 VANCOUVER, WA 98685	Wire	06/07/2007	\$179,352.09
			<b>\$179,352.09</b>
CHICAGO TITLE INSURANCE COMPAN 10863 PARK BLVD SUITE 4 SEMINOLE, FL 33772	Wire	06/01/2007	\$95,774.50
			<b>\$95,774.50</b>
CHICAGO TITLE INSURANCE COMPAN 1200 HOSFORD STREET HUDSON, WI 54016	Wire	07/24/2007	\$136,567.07
			<b>\$136,567.07</b>
CHICAGO TITLE INSURANCE COMPAN 1223 NE RICE RD LEES SUMMIT, MO 64086	Wire	07/10/2007	\$104,226.65
			<b>\$104,226.65</b>
CHICAGO TITLE INSURANCE COMPAN 1229 S.E. PORT ST. LUCIE BLVD PORT ST LUCIE, FL 34952	Wire	07/24/2007	\$234,583.78
			<b>\$234,583.78</b>
CHICAGO TITLE INSURANCE COMPAN 1450 LAKE ROBBINS DR., #120 THE WOODLANDS, TX 77380	Wire	05/25/2007	\$197,338.80
			<b>\$197,338.80</b>
CHICAGO TITLE INSURANCE COMPAN 148 BASIN ST NW EHRATA, WA 98823	Wire	06/04/2007	\$32,782.84
	Wire	06/04/2007	\$98,070.55
	Wire	07/12/2007	\$99,872.01
			<b>\$230,725.40</b>
CHICAGO TITLE INSURANCE COMPAN 15 S CAPITAL SUITE # 1 PEKIN, IL 61554	Wire	05/18/2007	\$174,664.73
			<b>\$174,664.73</b>
CHICAGO TITLE INSURANCE COMPAN 150 E WILSON BRIDGE RD WORTHINGTON, OH 43085	Wire	06/01/2007	\$91,799.20
	Wire	06/14/2007	\$120,087.15
	Wire	07/24/2007	\$151,210.65
			<b>\$363,097.00</b>
CHICAGO TITLE INSURANCE COMPAN 150 E. WILSON BRIDGE RD 140 WORTHINGTON, OH 43085	Wire	06/11/2007	\$336,096.02
			<b>\$336,096.02</b>
CHICAGO TITLE INSURANCE COMPAN 1544 45TH STREET STE 3 MUNSTER, IN 46321	Wire	06/26/2007	\$160,850.31
			<b>\$160,850.31</b>
CHICAGO TITLE INSURANCE COMPAN 15810 N. 35TH AVE PHOENIX, AZ 85053	Wire	07/18/2007	\$229,260.57
			<b>\$229,260.57</b>

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

Claimant	Check Number	Check Date	Check Amount
CHICAGO TITLE INSURANCE COMPAN 1601 MARKET ST PHILADELPHIA, PA 19103	Wire	06/18/2007	\$212,431.55
	Wire	06/20/2007	\$230,524.11
			<b>\$442,955.66</b>
CHICAGO TITLE INSURANCE COMPAN 1616 GATEWAY CIRCLE GROVE CITY, OH 43123	Wire	06/22/2007	\$79,459.57
	Wire	07/20/2007	\$98,088.08
			<b>\$177,547.65</b>
CHICAGO TITLE INSURANCE COMPAN 163 N. SANDUSKY ST STE 202 DELAWARE, OH 43015	Wire	06/04/2007	\$117,934.75
			<b>\$117,934.75</b>
CHICAGO TITLE INSURANCE COMPAN 1642 W. SMITH VALLEY RD GREENWOOD, IN 46143	Wire	06/20/2007	\$88,496.77
			<b>\$88,496.77</b>
CHICAGO TITLE INSURANCE COMPAN 1642 W. SMITH VALLEY RD B GREENWOOD, IN 46142	Wire	05/14/2007	\$180,452.85
	Wire	05/14/2007	\$83,165.44
	Wire	05/15/2007	\$117,033.37
	Wire	05/18/2007	\$159,533.17
	Wire	05/25/2007	\$95,212.32
	Wire	05/25/2007	\$102,452.26
	Wire	05/30/2007	\$27,182.75
	Wire	05/30/2007	\$81,133.14
	Wire	05/31/2007	\$77,119.57
	Wire	06/07/2007	\$75,854.98
	Wire	06/12/2007	\$132,915.41
	Wire	06/13/2007	\$75,824.36
	Wire	06/22/2007	\$130,108.09
	Wire	06/27/2007	\$58,640.28
	Wire	06/29/2007	\$148,001.13
	Wire	06/29/2007	\$76,012.64
Wire	07/27/2007	\$190,470.05	
Wire	07/27/2007	\$95,336.38	
			<b>\$1,906,448.19</b>
CHICAGO TITLE INSURANCE COMPAN 1642 WEST SMITH VALLEY ROAD GREENWOOD, IN 46142	Wire	06/13/2007	\$59,569.96
			<b>\$59,569.96</b>
CHICAGO TITLE INSURANCE COMPAN 16872 E AVE OF THE FOUNTAINS STE 102 FOUNTAIN HILLS, AZ 85268	Wire	06/27/2007	\$31,810.00
	Wire	06/27/2007	\$259,243.63
			<b>\$291,053.63</b>
CHICAGO TITLE INSURANCE COMPAN 17235 N. 75TH AVE SUITE G-105 GLENDALE, AZ 85308	Wire	05/31/2007	\$163,977.56
	Wire	07/27/2007	\$229,273.67
			<b>\$393,251.23</b>
CHICAGO TITLE INSURANCE COMPAN 17235 NORTH 75TH AVENUE GLENDALE, AZ 85308	Wire	06/11/2007	\$147,697.68
			<b>\$147,697.68</b>
CHICAGO TITLE INSURANCE COMPAN 1745 NORTH HILL RD PICKERINGTON, OH 43147	Wire	07/20/2007	\$124,156.10
			<b>\$124,156.10</b>

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

Claimant	Check Number	Check Date	Check Amount
CHICAGO TITLE INSURANCE COMPAN 1745 HILL RD N PICKERINGTON, OH 43147	Wire	05/25/2007	\$116,434.73
	Wire	05/31/2007	\$118,499.40
	Wire	06/01/2007	\$90,983.12
			<b>\$325,917.25</b>
CHICAGO TITLE INSURANCE COMPAN 1745 NORTH HILL RD PICKERINGTON, OH 43147	Wire	07/20/2007	\$165,187.96
	Wire	07/23/2007	\$193,603.95
			<b>\$358,791.91</b>
CHICAGO TITLE INSURANCE COMPAN 17774 CYPRESS ROSEHILL STE 1200 CYPRESS, TX 77429	Wire	07/13/2007	\$65,930.69
	Wire	07/13/2007	\$201,785.02
			<b>\$267,715.71</b>
CHICAGO TITLE INSURANCE COMPAN 1801 NORTH HAMPTON ROAD SUITE 120 DESOTO, TX 75115	Wire	07/09/2007	\$285,385.38
CHICAGO TITLE INSURANCE COMPAN 18111 PRESTON ROAD SUITE 150 DALLAS, TX 75252	Wire	05/11/2007	\$269,741.50
CHICAGO TITLE INSURANCE COMPAN 21000 NORTH PIMA ROAD SUITE 150 SCOTTSDALE, AZ 85255	Wire	05/31/2007	\$206,101.46
	Wire	07/25/2007	\$219,013.23
			<b>\$425,114.69</b>
CHICAGO TITLE INSURANCE COMPAN 2200 N MAIN ST CROWN POINT, IN 46307	Wire	05/23/2007	\$29,825.00
	Wire	05/29/2007	\$240,739.12
			<b>\$270,564.12</b>
CHICAGO TITLE INSURANCE COMPAN 2400 S WOLF ROAD STE 100 WESTCHESTER, IL 60154	Wire	06/08/2007	\$115,584.12
CHICAGO TITLE INSURANCE COMPAN 2415 E CAMELBACK RD #300 PHOENIX, AZ 85016	Wire	06/01/2007	\$183,824.99
CHICAGO TITLE INSURANCE COMPAN 2415 E. CAMELBACK RD. #300 PHOENIX, AZ 85016	Wire	05/31/2007	\$177,849.15
CHICAGO TITLE INSURANCE COMPAN 2446 CHURCH RD. FLOOR TOMS RIVER, NJ 8753	Wire	06/13/2007	\$294,844.89
CHICAGO TITLE INSURANCE COMPAN 2555 E. CAMELBACK ROAD PHOENIX, AZ 85016	Wire	07/05/2007	\$39,742.22
CHICAGO TITLE INSURANCE COMPAN 2555 EAST CAMELBACK ROAD PHOENIX, AZ 85016	Wire	07/05/2007	\$158,481.30
CHICAGO TITLE INSURANCE COMPAN 25668 104TH AVE SE KENT, WA 98030	Wire	05/15/2007	\$27,174.69
	Wire	05/15/2007	\$218,015.71
	Wire	07/11/2007	\$335,646.66
	Wire	07/18/2007	\$114,448.02
	Wire	07/18/2007	\$605,714.15
			<b>\$1,300,999.23</b>

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Claimant	Check Number	Check Date	Check Amount
CHICAGO TITLE INSURANCE COMPAN 270 N LOOP 1604 E SAN ANTONIO, TX 78232	Wire	06/06/2007	\$112,416.10
	Wire	07/11/2007	\$171,897.83
	Wire	07/20/2007	\$92,075.07
			<b>\$376,389.00</b>
CHICAGO TITLE INSURANCE COMPAN 270 N. LOOP 1604 E #100 SAN ANTONIO, TX 78232	Wire	05/08/2007	\$159,152.92
	Wire	05/14/2007	\$112,928.52
	Wire	06/29/2007	\$123,586.45
			<b>\$395,667.89</b>
CHICAGO TITLE INSURANCE COMPAN 2828 E TRINITY MILLS ROAD CARROLLTON, TX 75006	Wire	06/13/2007	\$154,445.29
			<b>\$154,445.29</b>
CHICAGO TITLE INSURANCE COMPAN 2828 TRINITY MILLS STE. 221 CARROLLTON, TX 75006	Wire	05/21/2007	\$69,497.12
			<b>\$69,497.12</b>
CHICAGO TITLE INSURANCE COMPAN 3177 WILLOW CIRCLE ROAD PORTAGE, IN 46368	Wire	05/15/2007	\$142,565.74
	Wire	07/10/2007	\$146,976.84
	Wire	07/13/2007	\$130,670.09
	Wire	07/19/2007	\$227,615.70
	Wire	07/19/2007	\$149,062.51
	Wire	07/20/2007	\$135,498.83
	Wire	07/25/2007	\$53,602.10
	Wire	07/27/2007	\$143,843.17
	Wire	07/27/2007	\$133,938.17
			<b>\$1,263,773.15</b>
CHICAGO TITLE INSURANCE COMPAN 328 N. ERIE STREET TOLEDO, OH 43604	Wire	05/15/2007	\$68,028.02
			<b>\$68,028.02</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
CHICAGO TITLE INSURANCE COMPAN 328 NORTH ERIE STREET TOLEDO, OH 43624	Wire	05/17/2007	\$253,573.93
	Wire	05/18/2007	\$79,754.68
	Wire	05/18/2007	\$77,581.74
	Wire	05/22/2007	\$75,292.58
	Wire	05/25/2007	\$255,519.89
	Wire	05/25/2007	\$74,232.38
	Wire	05/25/2007	\$132,422.64
	Wire	05/25/2007	\$87,089.62
	Wire	05/29/2007	\$154,109.97
	Wire	05/30/2007	\$138,173.86
	Wire	05/31/2007	\$78,638.06
	Wire	05/31/2007	\$43,501.77
	Wire	06/08/2007	\$242,970.88
	Wire	06/15/2007	\$83,226.18
	Wire	06/20/2007	\$187,800.38
	Wire	06/22/2007	\$55,174.58
	Wire	06/22/2007	\$117,226.59
	Wire	06/27/2007	\$263,528.06
	Wire	06/27/2007	\$84,175.98
	Wire	06/29/2007	\$86,896.69
Wire	07/09/2007	\$24,921.56	
Wire	07/10/2007	\$106,002.08	
Wire	07/11/2007	\$65,120.21	
Wire	07/13/2007	\$37,780.70	
Wire	07/20/2007	\$89,747.49	
Wire	07/25/2007	\$65,852.75	
Wire	07/27/2007	\$92,988.41	
			<b>\$3,053,303.66</b>
CHICAGO TITLE INSURANCE COMPAN 330 CORPORATE WAY STE 200 ORANGE PARK, FL 32073	Wire	05/08/2007	\$211,014.06
			<b>\$211,014.06</b>
CHICAGO TITLE INSURANCE COMPAN 3425 BRIARFIELD BLVD. MAUMEE, OH 43537	Wire	05/23/2007	\$162,807.31
			<b>\$162,807.31</b>
CHICAGO TITLE INSURANCE COMPAN 3499 MAIN STREET HILLIARD, OH 43026	Wire	05/25/2007	\$3,831.80
	Wire	05/25/2007	\$93,512.22
	Wire	06/18/2007	\$117,033.58
	Wire	06/22/2007	\$185,654.70
	Wire	07/03/2007	\$90,858.58
Wire	07/27/2007	\$144,562.71	
			<b>\$635,453.59</b>
CHICAGO TITLE INSURANCE COMPAN 3820 FM 3009 SUITE 172 SCHERTZ, TX 78154	Wire	07/27/2007	\$110,726.86
			<b>\$110,726.86</b>
CHICAGO TITLE INSURANCE COMPAN 416 MAIN SUITE 811 PEORIA, IL 61602	Wire	06/18/2007	\$130,189.61
			<b>\$130,189.61</b>



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**AMENDED**

Claimant	Check Number	Check Date	Check Amount
CHICAGO TITLE INSURANCE COMPAN 4261 MORSE RD GAHANNA, OH 43230	Wire	07/10/2007	\$214,810.76
			<b>\$214,810.76</b>
CHICAGO TITLE INSURANCE COMPAN 4530 E SHEA PHOENIX, AZ 85028	Wire	05/21/2007	\$271,197.57
	Wire	06/19/2007	\$295,902.12
			<b>\$567,099.69</b>
CHICAGO TITLE INSURANCE COMPAN 4530 E. SHEA BLVD #155 PHOENIX, AZ 85028	Wire	06/19/2007	\$207,619.89
	Wire	06/22/2007	\$60,162.61
	Wire	06/22/2007	\$200,551.20
			<b>\$468,333.70</b>
CHICAGO TITLE INSURANCE COMPAN 48 N EMERSON AVE 200 GREENWOOD, IN 46143	Wire	07/26/2007	\$72,270.14
			<b>\$72,270.14</b>
CHICAGO TITLE INSURANCE COMPAN 48 N. EMERSON AVE GREENWOOD, IN 46143	Wire	05/17/2007	\$128,132.85
	Wire	05/25/2007	\$80,888.43
	Wire	05/30/2007	\$185,701.40
	Wire	06/14/2007	\$117,034.12
	Wire	06/29/2007	\$125,073.18
			<b>\$636,829.98</b>
CHICAGO TITLE INSURANCE COMPAN 490 N.31ST STREET #130 BILLINGS, MT 59103	Wire	07/10/2007	\$134,686.88
			<b>\$134,686.88</b>
CHICAGO TITLE INSURANCE COMPAN 5150 REED RD COLUMBUS, OH 43220	Wire	07/18/2007	\$2,373.07
	Wire	07/18/2007	\$79,384.96
	Wire	07/27/2007	\$176,922.11
			<b>\$258,680.14</b>
CHICAGO TITLE INSURANCE COMPAN 5343 N 16TH ST STE 140 PHOENIX, AZ 85016	Wire	06/04/2007	\$228,634.68
			<b>\$228,634.68</b>
CHICAGO TITLE INSURANCE COMPAN 5343 NORTH 16TH STREET PHOENIX, AZ 85016	Wire	05/11/2007	\$521,910.99
			<b>\$521,910.99</b>
CHICAGO TITLE INSURANCE COMPAN 5440 HARVEST HILL RD STE 140 DALLAS, TX 75230	Wire	05/17/2007	\$166,423.25
	Wire	05/17/2007	\$165,810.52
			<b>\$332,233.77</b>
CHICAGO TITLE INSURANCE COMPAN 5725 PERIMETER DR DUBLIN, OH 43017	Wire	05/31/2007	\$24,820.18
	Wire	05/31/2007	\$119,561.00
	Wire	06/19/2007	\$236,180.06
			<b>\$380,561.24</b>
CHICAGO TITLE INSURANCE COMPAN 701 5TH AVE SUITE 3400 SEATTLE, WA 98104	Wire	06/12/2007	\$99,475.00
	Wire	06/12/2007	\$491,249.21
	Wire	07/12/2007	\$275,759.67
	Wire	07/19/2007	\$195,518.67
			<b>\$1,062,002.55</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
CHICAGO TITLE INSURANCE COMPAN 701 FIFTH AVE #3400 SEATTLE, WA 98104	Wire	06/11/2007	\$171,923.17
	Wire	06/25/2007	\$36,593.27
	Wire	06/25/2007	\$290,921.96
	Wire	06/29/2007	\$34,595.30
	Wire	06/29/2007	\$195,093.67
	Wire	06/29/2007	\$183,475.80
			<b>\$912,603.17</b>
CHICAGO TITLE INSURANCE COMPAN 712 E MAIN ST SUITE 18 MOORESTOWN, NJ 8057	Wire	05/14/2007	\$120,675.96
	Wire	06/11/2007	\$136,516.37
			<b>\$257,192.33</b>
CHICAGO TITLE INSURANCE COMPAN 7310 N. 16TH STREET 200 PHOENIX, AZ 85020	Wire	05/30/2007	\$212,351.22
	Wire	06/22/2007	\$135,372.00
			<b>\$347,723.22</b>
CHICAGO TITLE INSURANCE COMPAN 7310 NORTH 16TH ST SUITE 200 PHOENIX, AZ 85020	Wire	05/09/2007	\$251,907.48
	Wire	07/10/2007	\$210,988.28
			<b>\$462,895.76</b>
CHICAGO TITLE INSURANCE COMPAN 7500 NE 411ST STREET #220 VANCOUVER, WA 98662	Wire	06/28/2007	\$289,570.11
	Wire	06/28/2007	\$354,455.47
			<b>\$644,025.58</b>
CHICAGO TITLE INSURANCE COMPAN 7525 SE 24TH STREET STE# 325 MERCER ISLAND, WA 98040	Wire	06/29/2007	\$115,962.57
			<b>\$115,962.57</b>
CHICAGO TITLE INSURANCE COMPAN 755 MULBERRY #125 SAN ANTONIO, TX 78212	Wire	07/18/2007	\$63,014.43
			<b>\$63,014.43</b>
CHICAGO TITLE INSURANCE COMPAN 8117 PRESTON ROAD DALLAS, TX 75225	Wire	05/14/2007	\$72,552.87
	Wire	05/14/2007	\$283,552.77
			<b>\$356,105.64</b>
CHICAGO TITLE INSURANCE COMPAN 9105 INDIANAPOLIS BLVD HIGHLAND, IN 46322	Wire	05/15/2007	\$157,639.55
			<b>\$157,639.55</b>
CHICAGO TITLE INSURANCE COMPAN 914 E. GURLEY ST PRESCOTT, AZ 86301	Wire	06/20/2007	\$479,915.09
	Wire	06/21/2007	\$602,057.33
	Wire	07/10/2007	\$306,829.82
			<b>\$1,388,802.24</b>
CHICAGO TITLE INSURANCE COMPAN 9709 3RD AVENUE NE, #506 SEATTLE, WA 98115	Wire	05/29/2007	\$443,877.32
			<b>\$443,877.32</b>
CHICAGO TITLE INSURANCE COMPAN 9746 NORTH 90TH PLACE 107 SCOTTSDALE,, AZ 85258	Wire	06/08/2007	\$166,698.92
			<b>\$166,698.92</b>
CHICAGO TITLE INSURANCE COMPAN 997 LENOX DRIVE LAWRENCEVILLE, NJ 8648	Wire	05/25/2007	\$290,793.25
			<b>\$290,793.25</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
CHICAGO TITLE INSURANCE COMPANY 1711 N. MERIDAN STREET CARMEL, IN 46032	Wire	07/02/2007	\$237,245.63
			<b>\$237,245.63</b>
CHICAGO TITLE INSURANCE COMPANY 7701 FRANCE AVE SUITE 105 EDINA, MN 55435	Wire	06/08/2007	\$428,608.50
			<b>\$428,608.50</b>
CHICAGO TITLE INSURANCE COMPANY 9855 WEST 78TH STREET #350 EDEN PRAIRIE, MN 55344	Wire	06/05/2007	\$259,743.50
			<b>\$259,743.50</b>
CHICAGO TITLE INSURANCE COMPANY ESCROW DEPOSIT ACC 3179 WILLOW CREEK ROAD PORTAGE, IN 46368	Wire	06/28/2007	\$153,722.45
			<b>\$153,722.45</b>
CHICAGO TITLE INSURANCE CONPAN 2 W. CHICAGO ST. COLDWATER, MI 49036	Wire	05/31/2007	\$93,719.80
			<b>\$93,719.80</b>
CHICAGO TITLE INSURANCE CONPAN 2251 EAST PARIS GRAND RAPIDS, MI 49546	Wire	06/26/2007	\$65,117.82
			<b>\$65,117.82</b>
CHICAGO TITLE INSURANCE CONPAN 26078 US 12 SUITE B STURGIS, MI 49091	Wire	06/14/2007	\$81,772.72
			<b>\$81,772.72</b>
CHICAGO TITLE INSURANCE CONPAN 26078 US 12, STE B PORTAGE, MI 49081	Wire	07/25/2007	\$148,028.53
			<b>\$148,028.53</b>
CHICAGO TITLE INSURANCE CONPAN 3115 ORCHARD VISTA DR GRAND RAPIDS, MI 49512	Wire	07/13/2007	\$136,359.26
			<b>\$136,359.26</b>
CHICAGO TITLE INSURANCE CONPAN 317 E ST JOSEPH ST PAW PAW, MI 49079	Wire	05/21/2007	\$22,239.22
	Wire	05/21/2007	\$113,178.06
	Wire	05/31/2007	\$86,292.07
			<b>\$221,709.35</b>
CHICAGO TITLE INSURANCE CONPAN 400 W. STATE ST HASTINGS, MI 49058	Wire	07/09/2007	\$26,451.64
			<b>\$26,451.64</b>
CHICAGO TITLE INSURANCE CONPAN 941 W MILHAM PORTAGE, MI 49024	Wire	06/05/2007	\$127,111.15
			<b>\$127,111.15</b>
CHICAGO TITLE INSURANCE-CUSTOD 13100 NW FREEWAY SUITE 650 HOUSTON, TX 77040	Wire	07/06/2007	\$894,365.41
			<b>\$894,365.41</b>
CHICAGO TITLE INSURANCE COMPAN 8235 SHOAL CREEK BLVD AUSTIN, TX 78757	Wire	06/22/2007	\$119,928.35
	Wire	07/06/2007	\$49,618.24
			<b>\$169,546.59</b>
CHICAGO TITLE OF COLORADO 1745 SHEA CENTER DR HIGHLANDS RANCH, CO 80129	Wire	05/23/2007	\$171,305.95
	Wire	06/11/2007	\$85,884.14
			<b>\$257,190.09</b>
CHICAGO TITLE OF COLORADO INC. 12050 PECOS ST 220 DENVER, CO 80234	Wire	05/17/2007	\$11,713.75
	Wire	05/17/2007	\$58,966.28
			<b>\$70,680.03</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
CHICAGO TITLE OF COLORADO INC. 12050 PECOS STREET #220 WESTMINSTER, CO 80234	Wire	06/27/2007	\$330,342.11
			<b>\$330,342.11</b>
CHICAGO TITLE OF COLORADO INC. 1745 SHEA CENTER DR #250 HIGHLANDS RANCH, CO 80129	Wire	06/29/2007	\$319,494.56
			<b>\$319,494.56</b>
CHICAGO TITLE OF COLORADO INC. 1875 LAWRENCE ST. #1300 DENVER, CO 80202	Wire	05/24/2007	\$240,063.74
	Wire	05/24/2007	\$240,063.74
	Wire	05/30/2007	\$203,530.44
	Wire	06/04/2007	\$163,244.40
	Wire	06/05/2007	\$189,953.65
	Wire	06/08/2007	\$50,913.28
	Wire	06/08/2007	\$274,403.83
	Wire	06/21/2007	\$168,953.96
	Wire	06/29/2007	\$44,058.32
	Wire	06/29/2007	\$131,360.67
	Wire	07/02/2007	\$247,619.43
	Wire	07/03/2007	\$171,391.04
	Wire	07/06/2007	\$149,529.46
	Wire	07/16/2007	\$486,645.90
	Wire	07/17/2007	\$120,810.51
			<b>\$2,882,542.37</b>
CHICAGO TITLE OF COLORADO INC. 191 E TUFTS AVE #520 DENVER, CO 80237	Wire	06/18/2007	\$159,322.62
			<b>\$159,322.62</b>
CHICAGO TITLE OF COLORADO INC. 2401 E 2ND AVENUE DENVER, CO 80206	Wire	07/09/2007	\$140,531.70
			<b>\$140,531.70</b>
CHICAGO TITLE OF COLORADO INC. 2401 E. 2ND AVE #150 DENVER, CO 80206	Wire	07/20/2007	\$129,967.54
			<b>\$129,967.54</b>
CHICAGO TITLE OF COLORADO INC. 300 E HORSETOOTH #102 FORT COLLINS, CO 80525	Wire	05/16/2007	\$127,342.12
	Wire	05/22/2007	\$245,336.71
	Wire	06/04/2007	\$207,191.49
	Wire	07/27/2007	\$312,870.22
			<b>\$892,740.54</b>
CHICAGO TITLE OF COLORADO INC. 300 HORSETOOTH ROAD SUITE #102 FORT COLLINS, CO 80525	Wire	07/06/2007	\$237,141.43
			<b>\$237,141.43</b>
CHICAGO TITLE OF COLORADO INC. 3001 TAFT SUITE #100 LOVELAND, CO 80538	Wire	06/08/2007	\$232,426.39
			<b>\$232,426.39</b>
CHICAGO TITLE OF COLORADO INC. 5935 S ZANG STREET #295 DENVER, CO 80127	Wire	06/01/2007	\$244,216.16
	Wire	07/27/2007	\$124,485.38
	Wire	07/27/2007	\$184,491.69
			<b>\$553,193.23</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
CHICAGO TITLE OF COLORADO INC. 8181 E TUFTS AVE #520 DENVER, CO 80237	Wire	06/01/2007	\$117,250.54
	Wire	06/12/2007	\$188,397.56
	Wire	06/21/2007	\$201,116.77
	Wire	06/28/2007	\$171,367.69
	Wire	07/05/2007	\$192,682.24
	Wire	07/20/2007	\$185,902.69
			<b>\$1,056,717.49</b>
CHICAGO TITLE OF COLORADO INC. 8181 E. TUFTS AVE #520 DENVER, CO 80237	Wire	06/27/2007	\$202,705.17
CHICAGO TITLE OF COLORADO INC. 8181 EAST TUFTS AVENUE #520 DENVER, CO 80237	Wire	06/22/2007	\$151,020.29
CHICAGO TITLE OF COLORADO INC. 8181 TUFTS AVENUE DENVER, CO 80237	Wire	06/29/2007	\$126,796.58
CHICAGO TITLE OF NORTH OHIO 147 MAIN ST CHARDON, OH 44024	Wire	05/22/2007	\$360,211.65
CHICAGO TITLE OF THE FLORIDA K 801 EISENHOWER DR. KEY WEST, FL 33040	Wire	06/20/2007	\$506,863.10
CHICAGO TITLE TRUST ACCT 101 RIVER DRIVE N-LOWER PLAZA GREAT FALLS, MT 59401	Wire	05/11/2007	\$198,608.39
	Wire	06/25/2007	\$266,429.58
			<b>\$465,037.97</b>
CHICAGO TITLE TRUST AND COMPAN 4425 C 45 RT 14 CRYSTAL LAKE, IL 60014	Wire	05/21/2007	\$408,680.27
CHICAGO TITLE TRUST AND COMPAN 6640 S CICERO AVENUE #160 BEDFORD PARK, IL 60638	Wire	06/25/2007	\$123,596.23
CHICAGO TITLE TRUST AND COMPAN 8659 W 95TH STREET HICKORY HILLS, IL 60457	Wire	07/12/2007	\$88,351.33
CHICAGO TITLE TRUST AND COMPANY, S.W. 124 1/2 E JEFFERSON 101 MORRIS, IL 60450	Wire	07/27/2007	\$195,474.35
CHICAGO TITLE WEST 655 METRO PLACE SOUTH SUITE 210 DUBLIN, OH 43017	Wire	06/15/2007	\$207,040.09
CHICAGO TITLE/ SOUTHWEST TITLE 221 S DRAKE ROAD KALAMAZOO, MI 49008	Wire	05/23/2007	\$86,178.21
	Wire	06/07/2007	\$113,773.15
	Wire	06/20/2007	\$126,836.60
	Wire	06/28/2007	\$69,721.71
			<b>\$396,509.67</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
CHICAGO TITLE/ SOUTHWEST TITLE 414 MILHAM PORTAGE, MI 49024	Wire	06/12/2007	\$96,939.37
	Wire	07/27/2007	\$40,976.70
	Wire	07/27/2007	\$122,319.10
			<b>\$260,235.17</b>
CHICAGO TITLE/ SOUTHWEST TITLE 414 WEST MILHAM PORTAGE, MI 49024	Wire	07/02/2007	\$168,326.35
			<b>\$168,326.35</b>
CHICAGO TITLE/ SOUTHWEST TITLE 941 WEST MILHAM PORTAGE, MI 49024	Wire	06/27/2007	\$85,939.25
	Wire	06/28/2007	\$89,574.63
			<b>\$175,513.88</b>
CHICAGO TRUST AND TITLE COMPAN 1725 S. NAPERVILLE ROAD WHEATON, IL 60187	Wire	06/29/2007	\$21,814.15
			<b>\$21,814.15</b>
CHICAGO TRUST AND TITLE COMPAN 1725 SOUTH NAPERVILLE ROAD WHEATON, IL 60187	Wire	06/29/2007	\$172,944.61
			<b>\$172,944.61</b>
CHICAGO TRUST AND TITLE COMPAN 1751 W DIEHL RD NAPERVILLE, IL 60563	Wire	07/05/2007	\$348,954.58
			<b>\$348,954.58</b>
CHICAGOLAND TITLE AGENCY INC. 5139 EAU CLAIRE CT GURNEE, IL 60031	Wire	05/11/2007	\$360,862.75
	Wire	05/14/2007	\$276,303.00
	Wire	05/14/2007	\$267,106.75
	Wire	06/11/2007	\$348,784.76
	Wire	06/12/2007	\$209,625.33
	Wire	06/13/2007	\$215,621.50
	Wire	07/11/2007	\$382,915.07
	Wire	07/23/2007	\$601,843.67
			<b>\$2,663,062.83</b>
CHICAGO TITLE CO ORANGE MARKET 400 W LAMBERT RD #H BREA, CA 92821	Wire	07/16/2007	\$592,125.67
			<b>\$592,125.67</b>
CHILDRESS FLAX LEVINE P.C. 533 NEWTON ROAD SUITE 101 VIRGINIA BEACH, VA 23461	Wire	05/31/2007	\$254,768.52
			<b>\$254,768.52</b>
CHILL CHILL & RADTKE 79 W MONROE ST STE 1305 CHICAGO, IL 60603	0309896	05/29/2007	\$7,652.58
	0321618	07/12/2007	\$742.50
			<b>\$8,395.08</b>
CHINIGO, LEONE & MARUZO, LLP C 141 BROADWAY PO BOX 510 NORWICH, CT 6360	Wire	07/20/2007	\$279,667.71
			<b>\$279,667.71</b>
CHIPPEWA VALLEY BANK 10405 STATE HIGHWAY 27 #B HAYWARD, WI 54843	Wire	07/18/2007	\$186,617.39
			<b>\$186,617.39</b>
CHIRCO TITLE CO. 26800 HARPER AVE ST CLAIR SHRS, MI 48081	Wire	07/06/2007	\$99,054.88
			<b>\$99,054.88</b>
CHIRCO TITLE CO. 26800 HARPER AVE. SAINT CLAIR SHORES, MI 48081	Wire	06/11/2007	\$126,306.94
			<b>\$126,306.94</b>

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

Claimant		Check Number	Check Date	Check Amount
CHL INC, CAPITAL MARKET	Add	Wire	07/25/2007	\$91,515.67
				<b>\$91,515.67</b>
CHL INC. CORPORATE ACCT	Add	Wire	05/31/2007	\$44,955,274.20
				<b>\$44,955,274.20</b>
CHOICE ESCROW, INC. 12826 SOUTHEAST 40TH LANE SUITE 105 BELLEVUE, WA 98006		Wire	05/22/2007	\$407,564.46
				<b>\$407,564.46</b>
CHOICE TITLE AGENCY AGENCY LLC 42 KINDERKAMACK RD ORADELL, NJ 7649		Wire	06/20/2007	\$592,721.10
		Wire	07/18/2007	\$105,583.72
		Wire	07/23/2007	\$591,626.69
				<b>\$1,289,931.51</b>
CHOICE TITLE AND ESCROW LLC VA ESCROW 4711 B EISENHOWER AVE. ALEXANDRIA, VA 22304		Wire	06/05/2007	\$677,124.15
				<b>\$677,124.15</b>
CHOICE TITLE SERVICES 2820 MANATEE AVENUE EAST BRADENTON, FL 34208		Wire	05/31/2007	\$170,328.36
		Wire	06/18/2007	\$240,895.41
				<b>\$411,223.77</b>
CHOICE TITLE SERVICES 2822 MANATEE AVENUE EAST BRADENTON, FL 34208		Wire	05/16/2007	\$68,806.31
		Wire	05/17/2007	\$42,036.91
		Wire	05/17/2007	\$127,118.55
		Wire	06/29/2007	\$224,386.36
		Wire	06/29/2007	\$226,010.04
		Wire	07/02/2007	\$241,594.52
				<b>\$929,952.69</b>
CHOICE TITLE, INC. 1703 CHANTILLY DRIVE LA PLACE, LA 70068		Wire	07/23/2007	\$177,663.26
				<b>\$177,663.26</b>
CHOICE TITLE, INC. 7 B STOREHOUSE LANE DESTREHAN, LA 70047		Wire	07/23/2007	\$22,255.08
				<b>\$22,255.08</b>
CHOICE TITLE, INC. 7 STOREHOUSE LANE STE B DESTREHAN, LA 70047		Wire	07/13/2007	\$182,097.59
				<b>\$182,097.59</b>
CHRISTIAN & ASSOCIATES 18 THIRD AVENUE NE HICKORY, NC 28601		Wire	05/30/2007	\$88,561.97
				<b>\$88,561.97</b>
CHRISTIAN CABLE GROUP 1150 BLUE MOUND RD, WEST S HASLET, TX 76052		0313084	06/11/2007	\$9,472.99
		0319100	07/02/2007	\$1,472.21
				<b>\$10,945.20</b>
CHRISTIAN S MATHIS DBA THE LAW 10195 BEACH DRIVE SW SUITE 3 CALABASH, NC 28467		Wire	05/08/2007	\$295,317.41
		Wire	05/30/2007	\$138,079.40
		Wire	06/26/2007	\$172,436.90
		Wire	06/29/2007	\$193,611.84
				<b>\$799,445.55</b>
CHRISTINA C ANKLEY	Add	Wire	07/23/2007	\$11,832.99
				<b>\$11,832.99</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant		Check Number	Check Date	Check Amount
CHRISTINA E. MEIER, P.C. ESCRO 5700 CLEVELAND STREET VIRGINIA BEACH, VA 23462		Wire	06/22/2007	\$125,585.75
				<b>\$125,585.75</b>
CHRISTINA E. MEIER, P.C. ESCROW ACCOUNT 5700 CLEVELAND STREET SUITE 300 VIRGINIA BEACH, VA 23462		Wire	06/27/2007	\$240,505.15
				<b>\$240,505.15</b>
CHRISTINA&WILLIAM ROTHER	Add	Wire	06/15/2007	\$59,219.70
				<b>\$59,219.70</b>
CHRISTINE & WILLIAM ROTHER	Add	Wire	05/10/2007	\$76,235.58
				<b>\$76,235.58</b>
CHRISTINE KOONS	Add	Wire	05/23/2007	\$21,500.00
	Add	Wire	05/31/2007	\$14,800.00
	Add	Wire	06/07/2007	\$24,100.00
	Add	Wire	06/26/2007	\$16,844.71
	Add	Wire	06/29/2007	\$17,966.05
	Add	Wire	07/23/2007	\$10,080.83
	Add	Wire	07/26/2007	\$10,106.55
	Add	Wire	07/30/2007	\$24,100.00
				<b>\$139,498.14</b>
CHRISTOPHER A. MONTANA 1058 MARKET STREET FORT MILL, SC 29708		0308270	05/22/2007	\$2,100.00
		0316498	06/21/2007	\$2,100.00
		0324453	07/23/2007	\$2,100.00
				<b>\$6,300.00</b>
CHRISTOPHER ALAN SCHMIDT & ASS 860 GREENBRIER CIRCLE SUITE 103 CHESAPEAKE, VA 23320		Wire	05/29/2007	\$402,430.54
				<b>\$402,430.54</b>
CHRISTOPHER B PITTS P.C. 111 19TH ST NORTH BIRMINGHAM, AL 35203		Wire	05/11/2007	\$151,511.14
		Wire	06/28/2007	\$79,264.74
				<b>\$230,775.88</b>
CHRISTOPHER BIERING 116 S RAILROAD AVE MONCK'S CORNER, SC 29461		Wire	05/08/2007	\$299,519.16
				<b>\$299,519.16</b>
CHRISTOPHER D GARVIN COUNSELLOR AT LAW 268 VALLEY BLVD WOOD RIDGE, NJ 7075		Wire	06/11/2007	\$207,170.06
				<b>\$207,170.06</b>
CHRISTOPHER D. COLARDO 1481 ATWOOD AVE JOHNSTON, RI 2919		Wire	05/15/2007	\$181,272.50
				<b>\$181,272.50</b>
CHRISTOPHER DIBELLA ATTORNEY 134 CAMBRIDGE ST. BURLINGTON, MA 1803		Wire	05/31/2007	\$124,112.80
		Wire	06/21/2007	\$359,740.65
				<b>\$483,853.45</b>



**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
CHRISTOPHER I. COGDILL 1318 HAYWOOD RD GREENVILLE, SC 29615	Wire	05/11/2007	\$113,652.02
	Wire	05/11/2007	\$45,827.64
	Wire	05/11/2007	\$136,956.28
	Wire	05/15/2007	\$24,439.42
	Wire	05/15/2007	\$114,148.99
	Wire	05/30/2007	\$115,773.25
	Wire	05/30/2007	\$144,523.07
	Wire	05/31/2007	\$376,842.93
	Wire	06/08/2007	\$412,858.62
	Wire	06/12/2007	\$112,964.04
	Wire	06/19/2007	\$83,910.30
	Wire	06/21/2007	\$97,264.37
	Wire	06/28/2007	\$205,642.01
	Wire	07/12/2007	\$123,938.41
			<b>\$2,108,741.35</b>
CHRISTOPHER J HURST P.A. REAL 4540 SOUTHSIDE BLVD #302 JACKSONVILLE, FL 32216	Wire	05/25/2007	\$14,814.15
	Wire	05/25/2007	\$120,793.03
			<b>\$135,607.18</b>
CHRISTOPHER J. MORAN 1500 CALHOUN STREET COLUMBIA, SC 29201	Wire	06/01/2007	\$115,846.96
			<b>\$115,846.96</b>
CHRISTOPHER J. TWOHEY, P.A., F 844 E OCEAN BLVD #A STUART, FL 34994	Wire	05/09/2007	\$154,973.16
			<b>\$154,973.16</b>
CHRISTOPHER K. COSTA 9 GORDON AVENUE LAWRENCEVILLE, NJ 8648	Wire	05/16/2007	\$636,605.29
			<b>\$636,605.29</b>
CHRISTOPHER M. KUNKEL 1 COMMUNITY SQUARE BLVD. SUITE 400 NORCROSS, GA 30092	Wire	05/24/2007	\$178,965.20
	Wire	06/07/2007	\$91,087.82
			<b>\$270,053.02</b>
CHRISTOPHER M. KUNKEL 3280 POINT PARKWAY NORCROSS, GA 30092	Wire	05/11/2007	\$94,966.00
	Wire	06/28/2007	\$126,249.37
			<b>\$221,215.37</b>
CHRISTOPHER T. GREENWOOD, TRUS 3233 MAIN STREET BRIDGEPORT, CT 6606	Wire	06/22/2007	\$460,903.77
			<b>\$460,903.77</b>
CHUCK HORNE REAL ESTATE CLOSIN 423 W. 1ST AVE SUITE 250 SPOKANE, WA 99201	Wire	07/09/2007	\$144,759.77
			<b>\$144,759.77</b>
CHUCK HORNE REAL ESTATE CLOSIN 423 WEST 1ST AVE SUITE 250 SPOKANE, WA 99201	Wire	07/20/2007	\$223,753.17
			<b>\$223,753.17</b>
CHUCK HORNE REAL ESTATE CLOSIN 423 WEST FIRST AVE STE 250 SPOKANE, WA 99201	Wire	07/20/2007	\$111,348.82
			<b>\$111,348.82</b>

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

Claimant	Check Number	Check Date	Check Amount
CHUNG & PRESS P.C. RE TRUST AC 6723 WHITTIER AVE SUITE 302 MCLEAN, VA 22101	Wire	05/09/2007	\$222,175.00
			<b>\$222,175.00</b>
CHURCHILL MORTGAGE CORPORATION	Wire	05/09/2007	\$80,455.86
	Wire	05/09/2007	\$142,936.07
	Wire	05/10/2007	\$234,740.56
	Wire	05/11/2007	\$146,769.48
	Wire	05/14/2007	\$158,174.99
	Wire	05/15/2007	\$177,296.34
	Wire	05/21/2007	\$100,989.35
	Wire	05/22/2007	\$195,158.49
	Wire	05/22/2007	\$179,694.58
	Wire	05/23/2007	\$174,716.92
	Wire	05/24/2007	\$158,198.96
	Wire	05/24/2007	\$116,499.06
	Wire	05/24/2007	\$125,660.34
	Wire	05/25/2007	\$107,484.81
	Wire	05/25/2007	\$130,533.28
	Wire	06/08/2007	\$177,268.42
			<b>\$2,406,577.51</b>
CICAGO TITLE ESCROW 10500 NORTHEAST 8TH STREET SUITE 600 BELLEVUE, WA 98004	Wire	06/25/2007	\$174,926.44
			<b>\$174,926.44</b>
CICAGO TITLE ESCROW 32001 32ND AVENUE SOUTH FEDERAL WAY, WA 98001	Wire	05/16/2007	\$154,305.72
	Wire	05/16/2007	\$139,001.28
			<b>\$293,307.00</b>
CIFELLI & DAVIE, ATTORNEYS AT 334 HARRISON AVENUE HARRISON, NJ 7029	Wire	07/27/2007	\$549,062.61
			<b>\$549,062.61</b>
CIMARRON DEVELOPMENT INC	Add Wire	05/04/2007	\$23,914.80
	Add Wire	05/25/2007	\$12,523.78
			<b>\$36,438.58</b>
CIMARRON DEVELOPMENT, INC	Add Wire	06/01/2007	\$33,807.70
			<b>\$33,807.70</b>
CIMC	Add Wire	07/18/2007	\$44,573.02
			<b>\$44,573.02</b>
CINDEE & RONALD REUTHER	Add Wire	07/13/2007	\$14,100.00
			<b>\$14,100.00</b>
CINDY S SMITH P.C. IOLTA ATTY 2914 MCGAVOCK PIKE NASHVILLE, TN 37214	Wire	05/31/2007	\$147,522.83
			<b>\$147,522.83</b>
CINDY YORK, ATTORNEY AT LAW 2030 EASTWOOD RD SUITE 7 WILMINGTON, NC 28403	Wire	05/31/2007	\$74,061.10
			<b>\$74,061.10</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount	
CINGULAR WIRELESS POB 6463 CAROL STREAM, IL 60197-6463	0309300	05/24/2007	\$10,550.52	
	0312339	06/07/2007	\$104,072.87	
	<b>\$114,623.39</b>			
CIP REAL ESTATE 19762 MACARTHUR BLVD SUITE 300 ATTN LISA ACCOUNTIN IRVINE, CA 92612-2498	0307938	05/22/2007	\$6,031.48	
	0316168	06/21/2007	\$6,031.48	
<b>\$12,062.96</b>				
CIPRIANI LAW OFFICES, L.C. 634 CHARLES STREET WELLSBURG, WV 26070	Wire	05/31/2007	\$77,216.32	
	<b>\$77,216.32</b>			
CIRCLE 22 INVESTORS LLC 400 SOUTH BROADWAY SUITE 100 ROCHESTER, MN 55901	0307939	05/22/2007	\$4,829.16	
	0316169	06/21/2007	\$4,829.16	
<b>\$9,658.32</b>				
CIRCLE ONE MORTGAGE COMPANY	Wire	05/11/2007	\$195,444.48	
	Wire	05/11/2007	\$550,398.44	
	Wire	05/21/2007	\$161,762.19	
	Wire	05/22/2007	\$997,644.42	
	Wire	06/05/2007	\$173,882.32	
	Wire	07/03/2007	\$336,486.18	
	Wire	07/12/2007	\$760,402.78	
	Wire	07/18/2007	\$947,615.47	
	Wire	07/19/2007	\$151,630.14	
	Wire	07/20/2007	\$188,941.94	
<b>\$4,464,208.36</b>				
CIS ABSTRACT OF NEW JERSEY, IN 207 CONNECTICUT AVE STATEN ISLAND, NY 10307	Wire	05/16/2007	\$308,593.41	
	<b>\$308,593.41</b>			
CISLO TITLE COMPANY 1208 S SAGINAW FLINT, MI 48502	Wire	05/24/2007	\$120,688.54	
	Wire	05/25/2007	\$288,896.18	
	Wire	05/31/2007	\$276,418.15	
<b>\$686,002.87</b>				
CISLO TITLE COMPANY 40700 WOODWARD BLOOMFIELD HILLS, MI 48304	Wire	06/18/2007	\$250,362.26	
	Wire	06/25/2007	\$249,401.50	
	Wire	06/25/2007	\$260,692.23	
	Wire	07/10/2007	\$377,871.45	
<b>\$1,138,327.44</b>				
CITIBANK	Add	Wire	05/22/2007	\$313,984.36
	<b>\$313,984.36</b>			
CITI MORTGAGE	Add	Wire	05/01/2007	\$458,659.84
	Add	Wire	05/04/2007	\$103,418.46
	Add	0314131	06/13/2007	\$50.00
	Add	0314132	06/13/2007	\$50.00
	Add	0318570	06/28/2007	\$50.00
<b>\$562,228.30</b>				
CITIBANK, INC	Add	Wire	07/17/2007	\$6,397.22
	<b>\$6,397.22</b>			

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

Claimant		Check Number	Check Date	Check Amount
CITIES TITLE SERVICES, LLC 2732 COUNTY RD D WHITE BEAR LAKE, MN 55110		Wire	05/09/2007	\$260,560.39
		Wire	05/29/2007	\$215,465.00
		Wire	06/04/2007	\$601,414.53
		Wire	06/05/2007	\$223,564.89
		Wire	06/13/2007	\$1,044,517.39
		Wire	06/15/2007	\$212,316.20
		Wire	07/02/2007	\$210,630.17
		Wire	07/25/2007	\$332,019.47
		Wire	07/27/2007	\$193,872.86
				<b>\$3,294,360.90</b>
CITIGROUP GLOBAL MARKETS INC. 654 SHARROTT'S ROAD STATEN ISLAND, NY 10309		Wire	07/16/2007	\$150,121.77
				<b>\$150,121.77</b>
CITIGROUP GLOBAL MARKETS REALTY CORP	Add	Wire	07/06/2007	\$203,950.52
	Add	Wire	07/20/2007	\$21,744.45
	Add	Wire	07/27/2007	\$365,669.66
				<b>\$591,364.63</b>
CITIGROUP MARKETS INC	Add	Wire	07/13/2007	\$5,000,000.00
				<b>\$5,000,000.00</b>
CITIMORTGAGE 5280 CORPORATE DR FREDERICK, MD 21703		0307532	05/21/2007	\$50.00
	Add	Wire	05/21/2007	\$85,578.95
	Add	Wire	05/22/2007	\$64,212.48
	Add	Wire	05/25/2007	\$33,226.80
	Add	Wire	05/31/2007	\$43,802.19
	Add	Wire	05/31/2007	\$20,613.24
	Add	Wire	06/01/2007	\$365,669.66
	Add	Wire	06/06/2007	\$105,746.63
		0312973	06/08/2007	\$43,623.22
	Add	Wire	06/15/2007	\$101,103.71
		0315659	06/20/2007	\$50.00
		0317571	06/25/2007	\$297.89
	Add	Wire	06/28/2007	\$241,960.52

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant		Check Number	Check Date	Check Amount
CITIMORTGAGE INC 9663 BRIARWOOD AVE ATT S JUSTICE FONTANA, CA 92335	Add	Wire	05/01/2007	\$29,905.70
	Add	Wire	05/01/2007	\$63,097.02
	Add	Wire	05/01/2007	\$200.00
	Add	Wire	05/01/2007	\$36,330.33
	Add	Wire	05/01/2007	\$39,801.88
	Add	Wire	05/01/2007	\$43,359.74
	Add	Wire	05/02/2007	\$734.16
	Add	Wire	05/02/2007	\$64,061.96
	Add	Wire	05/03/2007	\$20,415.86
	Add	Wire	05/03/2007	\$82,629.60
	Add	Wire	05/09/2007	\$46,802.61
	Add	Wire	05/09/2007	\$58,593.40
	Add	Wire	05/09/2007	\$161,760.50
	Add	Wire	05/09/2007	\$50,261.53
	Add	Wire	05/16/2007	\$98,647.77
				<b>\$796,602.06</b>
CITIMORTGAGE, INC	Add	0315352	06/19/2007	\$50.00
	Add	Wire	07/02/2007	\$68,436.83
	Add	Wire	07/16/2007	\$67,099.50
	Add	Wire	07/18/2007	\$53,881.96
	Add	Wire	07/25/2007	\$78,872.18
				<b>\$268,340.47</b>
CITIZENS TITLE & TRUST ESCROW 1540 S 2ND AVE YUMA, AZ 85364		Wire	06/26/2007	\$136,107.23
				<b>\$136,107.23</b>
CITIZENS & MERCHANTS STATE BAN 6622 EAST BROAD ST. PO BOX 489 DOUGLASVILLE, GA 30133		Wire	06/07/2007	\$372,170.67
		Wire	07/02/2007	\$185,720.80
		Wire	07/10/2007	\$199,025.75
		Wire	07/20/2007	\$32,382.49
		Wire	07/20/2007	\$174,179.80
				<b>\$963,479.51</b>
CITIZENS' BANK 22666 HIGHWAY 59 S ROBERTSDALE, AL 36567		Wire	07/19/2007	\$146,696.84
				<b>\$146,696.84</b>
CITIZENS BANK OF AMERICUS 107 TAYLOR ST AMERICUS, GA 31709		Wire	05/23/2007	\$63,393.50
		Wire	06/15/2007	\$74,505.45
		Wire	06/29/2007	\$113,977.43
				<b>\$251,876.38</b>
CITIZENS BANK OF EFFINGHAM 101 EAST THIRD STREET SPRINGFIELD, GA 31329		Wire	07/06/2007	\$137,223.39
				<b>\$137,223.39</b>
CITIZENS BANK OF EFFINGHAM 412 N LAUREL STREET SPRINGFIELD, GA 31320		Wire	06/01/2007	\$160,207.12
	Add	Wire	07/06/2007	\$300.00
				<b>\$160,507.12</b>
CITIZENS COMMUNITY BANK 1987 RIVER ROAD P.O. BOX 42 HENRICO, NC 27842		Wire	05/25/2007	\$128,706.44
	Add	Wire	05/31/2007	\$128,706.44
				<b>\$257,412.88</b>

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

Claimant	Check Number	Check Date	Check Amount	
CITIZENS FIRST BANK 711 BROAD ST ROME, GA 30161	Wire	05/25/2007	\$77,480.39	
				<b>\$77,480.39</b>
CITIZENS NATIONAL BANK 7305 MANCHESTER AVE ST. LOUIS, MO 63143	Wire	05/08/2007	\$111,305.01	
	Wire	05/09/2007	\$99,354.36	
	Wire	05/09/2007	\$626,627.36	
	Wire	05/11/2007	\$79,993.62	
	Wire	05/15/2007	\$78,200.29	
	Wire	05/31/2007	\$112,992.61	
	Wire	06/01/2007	\$80,377.60	
	Wire	06/01/2007	\$186,368.18	
	Wire	06/01/2007	\$169,058.20	
	Wire	06/12/2007	\$50,621.92	
	Wire	06/14/2007	\$199,628.53	
	Wire	06/14/2007	\$221,223.55	
	Wire	06/21/2007	\$99,533.97	
	Wire	06/21/2007	\$176,294.18	
	Wire	06/22/2007	\$151,536.72	
	0317572	06/25/2007	\$1,402.00	
	Wire	06/28/2007	\$318,719.42	
	Wire	07/02/2007	\$214,858.67	
	Wire	07/02/2007	\$110,515.89	
	Wire	07/02/2007	\$115,623.30	
	Wire	07/10/2007	\$237,609.40	
	Wire	07/10/2007	\$60,552.71	
	Wire	07/10/2007	\$108,365.36	
	Wire	07/13/2007	\$99,919.18	
	Wire	07/16/2007	\$115,753.64	
	Wire	07/18/2007	\$53,164.83	
Wire	07/24/2007	\$144,043.80		
Wire	07/25/2007	\$74,411.30		
Wire	07/26/2007	\$126,620.55		
			<b>\$4,224,676.15</b>	
CITIZENS NATIONAL BANK OF SPRI	Wire	05/17/2007	\$282,408.72	
	Wire	05/29/2007	\$252,621.65	
	Wire	05/31/2007	\$119,609.08	
	Wire	05/31/2007	\$201,563.40	
	Wire	06/08/2007	\$644,339.64	
	Wire	06/20/2007	\$204,310.23	
	Wire	06/22/2007	\$136,677.08	
	Wire	06/25/2007	\$168,459.02	
	Wire	07/09/2007	\$103,810.72	
	Wire	07/17/2007	\$130,440.13	
	Wire	07/25/2007	\$197,407.02	
	Wire	07/26/2007	\$73,954.00	
				<b>\$2,515,600.69</b>
	CITIZENS SAVINGS & LOAN ASSN 117 CHEROKEE ST LEAVENWORTH, KS 66048	Wire	06/29/2007	\$239,349.83
			<b>\$239,349.83</b>	

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
CITIZENS SOUTH BANK 109 PROFESSIONAL PARK DRIVE SUITE 200 MOORESVILLE, NC 28117	Wire	06/06/2007	\$241,610.51
			<b>\$241,610.51</b>
CITIZENS SOUTH BANK 309 SOUTH STREET GASTONIA, NC 28053	Wire	05/21/2007	\$236,056.71
			<b>\$236,056.71</b>
CITIZENS STATE BANK 1935 WEST COUNTY ROAD ROSEVILLE, MN 55113	Wire	06/05/2007	\$192,497.70
	Wire	07/18/2007	\$149,577.80
	Wire	07/27/2007	\$269,704.11
			<b>\$611,779.61</b>
CITIZENS STATE BANK 206 2ND ST HUDSON, WI 54016	Wire	05/15/2007	\$25,534.25
	Wire	05/15/2007	\$170,869.39
			<b>\$196,403.64</b>
CITIZENS STATE BANK 706 19TH STREET HUDSON, WI 54016	Wire	07/23/2007	\$164,799.30
			<b>\$164,799.30</b>
CITIZENS TITLE ONLINE 1410 N KENDALL DRIVE MIAMI, FL 33176	Wire	05/31/2007	\$173,943.12
	Wire	05/31/2007	\$329,852.78
			<b>\$503,795.90</b>
CITIZENS TITLE ONLINE INC 12075 NW 39 STREET CORAL SPRINGS, FL 33065	Wire	06/07/2007	\$172,520.61
			<b>\$172,520.61</b>
CITIZENS TITLE ONLINE, INC. 12075 NW 39TH STREET CORAL SPRINGS, FL 33065	Wire	06/05/2007	\$92,212.83
	Wire	06/18/2007	\$102,791.01
	Wire	06/18/2007	\$409,861.34
	Wire	06/22/2007	\$265,048.05
	Wire	07/03/2007	\$241,989.97
	Wire	07/05/2007	\$150,220.25
	Wire	07/17/2007	\$139,792.16
			<b>\$1,401,915.61</b>
CITIZENS UNION BANK 6200 DUTCHMANS LANE THE 1100 BLDG., SUITE 204 LOUISVILLE, KY 40205	Wire	05/14/2007	\$346,758.87
	Wire	05/30/2007	\$133,650.53
	Wire	05/31/2007	\$49,789.78
	Wire	06/26/2007	\$45,457.55
	Wire	07/16/2007	\$181,087.58
			<b>\$756,744.31</b>
CITRUS LAND TITLE 640 NE 5TH ST SUITE B CRYSTAL RIVER, FL 34429	Wire	06/01/2007	\$209,490.11
	Wire	07/02/2007	\$98,890.05
	Wire	07/20/2007	\$127,616.22
			<b>\$435,996.38</b>
CITRUS LAND TITLE LLC ESCROW A 4065 N LECANTO HIGHWAY SUITE 800 BEVERLY HILLS, FL 34465	Wire	05/29/2007	\$138,931.37
			<b>\$138,931.37</b>
CITY CTR SQ EQUITIES II, LLC 1100 MAIN STREET SUITE 208 KANSAS CITY, MO 64105	0304332	05/08/2007	\$4,933.51
	0320572	07/09/2007	\$4,923.51
			<b>\$9,857.02</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
CITY OF NOVI TREASURER'S OFFICE 45175 W TEN MILE RD NOVI, MI 48375	0315730	06/20/2007	\$7,465.00
			<b>\$7,465.00</b>
CITY SUBURBAN TITLE 221 N LASALLE CHICAGO, IL 60622	Wire	07/27/2007	\$416,005.88
			<b>\$416,005.88</b>
CITY SUBURBAN TITLE 221 N LASALLE ST #1950 CHICAGO, IL 60601	Wire	05/15/2007	\$332,472.11
	Wire	06/01/2007	\$169,052.05
			<b>\$501,524.16</b>
CITY SUBURBAN TITLE 6815 W 95TH ST 3RD FL CHICAGO, IL 60610	Wire	06/22/2007	\$233,595.19
			<b>\$233,595.19</b>
CITY SUBURBAN TITLE 7667 W 95TH STE 103 HICKORY HILLS, IL 60457	Wire	07/03/2007	\$224,348.82
			<b>\$224,348.82</b>
CITY SUBURBAN TITLE SERVICE CO 2340 S. RIVER ROAD DES PLAINES, IL 60018	Wire	05/11/2007	\$207,313.09
	Wire	05/29/2007	\$2,795,900.19
	Wire	07/09/2007	\$263,349.15
			<b>\$3,266,562.43</b>
CITY TITLE 30 WARDER STREET SUITE 250 SPRINGFIELD, OH 45504	Wire	05/17/2007	\$168,386.34
			<b>\$168,386.34</b>
CITY TITLE & ESCROW CO., INC. 4400 JENNIFER STREET, NW SUITE 350 WASHINGTON, DC 20015	Wire	06/05/2007	\$1,758,073.38
			<b>\$1,758,073.38</b>
CITY TITLE AGENCY 709 BROOK PARK ROAD CLEVELAND, OH 44109	Wire	05/15/2007	\$173,589.01
			<b>\$173,589.01</b>
CITY TITLE AGENCY LTD-ESCROW D 709 BROOKPARK RD CLEVELAND, OH 44109	Wire	06/29/2007	\$80,547.48
			<b>\$80,547.48</b>
CITYLINE TITLE OF LONGWOOD LLC 940 CENTRE CIRCLE 2000 ALTAMONTE SPG, FL 32714	Wire	07/25/2007	\$122,180.22
			<b>\$122,180.22</b>
CITYLINE TITLE OF LONGWOOD, LL 940 CENTRE CIRCLE SUITE 2000 ALTAMONTE SPRINGS, FL 32714	Wire	07/20/2007	\$285,932.00
			<b>\$285,932.00</b>
CITYWIDE TITLE CORP 125 S. BLOOMINGDALE ROAD BLOOMINGDALE, IL 60108	Wire	07/18/2007	\$337,051.86
			<b>\$337,051.86</b>
CITYWIDE TITLE CORP 1803 NAPER BLVD STE 302 NAPERVILLE, IL 60563	Wire	07/25/2007	\$109,102.65
			<b>\$109,102.65</b>
CITYWIDE TITLE CORP 1804 N NAPER BLVD NAPERVILLE, IL 60563	Wire	06/22/2007	\$188,540.41
	Wire	06/29/2007	\$184,022.59
			<b>\$372,563.00</b>



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**AMENDED**

Claimant	Check Number	Check Date	Check Amount
CITYWIDE TITLE CORP 1804 NAPER BLVD STE 302 NAPERVILLE, IL 60540	Wire	06/15/2007	\$352,043.20
	Wire	07/10/2007	\$249,523.94
			<b>\$601,567.14</b>
CITYWIDE TITLE CORP 1804 NAPER BLVD #302 NAPERVILLE, IL 60563	Wire	06/15/2007	\$179,864.47
	Wire	06/29/2007	\$238,283.52
	Wire	06/29/2007	\$123,455.23
	Wire	06/29/2007	\$107,372.86
	Wire	07/03/2007	\$144,315.05
	Wire	07/03/2007	\$99,147.62
		<b>\$892,438.75</b>	
CITYWIDE TITLE CORP 1900 SPRING ROAD #201 OAK BROOK, IL 60523	Wire	06/29/2007	\$255,371.24
	Wire	07/02/2007	\$245,220.51
		<b>\$500,591.75</b>	
CITYWIDE TITLE CORP 850 W JACKSON BLVD CHICAGO, IL 60607	Wire	05/31/2007	\$116,007.53
	Wire	07/11/2007	\$166,680.86
	Wire	07/27/2007	\$157,204.73
		<b>\$439,893.12</b>	
CITYWIDE TITLE CORP 850 W. JACKSON BLVD CHICAGO, IL 60607	Wire	06/25/2007	\$683,309.03
	Wire	06/27/2007	\$345,010.43
		<b>\$1,028,319.46</b>	
CITYWIDE TITLE CORP ONE NAPERVILLE PLAZA NAPERVILLE, IL 60563	Wire	07/23/2007	\$367,839.70
		<b>\$367,839.70</b>	
CITYWIDE TITLE CORPORATION 10201 W LINCOLN HIGHWAY FRANKFORT, IL 60423	Wire	07/12/2007	\$145,677.25
		<b>\$145,677.25</b>	
CITYWIDE TITLE CORPORATION 850 WEST JACKSON BLVD SUITE 320 CHICAGO, IL 60607	Wire	06/25/2007	\$185,002.86
	Wire	07/12/2007	\$226,446.39
		<b>\$411,449.25</b>	
CK TITLE AGENCY INC 8401 CLAUDE THOMAS RD SUITE 35 FRANKLIN, OH 45005	Wire	05/08/2007	\$82,683.77
	Wire	05/17/2007	\$159,593.59
		<b>\$242,277.36</b>	
CL	Add	Wire	06/13/2007 \$1,979,973.79
		<b>\$1,979,973.79</b>	
CL STEWART CONTRACTOR INC	Add	Wire	05/10/2007 \$115,000.00
	Add	Wire	07/13/2007 \$72,000.00
		<b>\$187,000.00</b>	
CLALLAM TITLE COMPANY 204 S. LINCOLN PORT ANGELES, WA 98362	Wire	05/31/2007	\$181,616.94
		<b>\$181,616.94</b>	
CLALLAM TITLE COMPANY 204 SOUTH LINCOLN PORT ANGELES, WA 98362	Wire	06/12/2007	\$294,792.84
		<b>\$294,792.84</b>	

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

Claimant	Check Number	Check Date	Check Amount
CLALLAM TITLE COMPANY 802 E FIRST STREET #1 PORT ANGELES, WA 98362	Wire	05/11/2007	\$156,157.62
	Wire	05/11/2007	\$429,179.62
			<b>\$585,337.24</b>
CLARENCE H. DICKSON, III 137 HAZEL ST. WAYNESVILLE, NC 28786	Wire	06/01/2007	\$31,625.00
	Wire	06/01/2007	\$252,223.23
			<b>\$283,848.23</b>
CLARK COUNTY TITLE 1400 WASHINGTON STREET SUITE 100 VANCOUVER, WA 98660	Wire	05/15/2007	\$174,676.81
	Wire	06/28/2007	\$223,185.22
			<b>\$397,862.03</b>
CLARK COUNTY TITLE 1503 NE 78TH ST SUITE 12 VANCOUVER, WA 98665	Wire	05/11/2007	\$203,634.29
	Wire	05/16/2007	\$179,843.60
	Wire	07/13/2007	\$160,712.13
			<b>\$544,190.02</b>
CLARK COUNTY TITLE 700 NE 4TH AVE #201 CAMAS, WA 98607	Wire	05/16/2007	\$267,398.75
	Wire	06/11/2007	\$138,741.00
			<b>\$406,139.75</b>
CLARK COUNTY TITLE CO., CASCAD 1325 SE TECH CENTER DRIVE VANCOUVER, WA 98683	Wire	06/22/2007	\$192,914.13
	Wire	07/02/2007	\$267,582.32
			<b>\$460,496.45</b>
CLARK TITLE AGENCY INC 910 SOUTH STREET SUITE 8 POINT PLEASANT, NJ 8742	Wire	05/29/2007	\$158,586.18
			<b>\$158,586.18</b>
CLARK, ATCHESON & REISERT 7800 RIVER ROAD NORTH BERGEN, NJ 7047	Wire	05/24/2007	\$272,233.76
	Wire	05/24/2007	\$188,213.00
	Wire	05/24/2007	\$566,112.81
	Wire	06/29/2007	\$753,652.37
			<b>\$1,780,211.94</b>
CLARK, BALBONI & GILDEA LLP CA 33 GREAT NECK RD SOUTH MASHPEE, MA 2649	Wire	06/01/2007	\$540,011.12
			<b>\$540,011.12</b>
CLARK, HUNT AND EMBRY CONVEYAN 55 CAMBRIDGE PARKWAY CAMBRIDGE, MA 2142	Wire	06/22/2007	\$135,825.00
	Wire	06/22/2007	\$542,125.75
			<b>\$677,950.75</b>
CLARKE TITLE, LLC SETTLEMENT E 6 MONTGOMERY VILLAGE AVENUE GAITHERSBURG, MD 20879	Wire	05/30/2007	\$290,962.75
			<b>\$290,962.75</b>
CLARKSON PROPERTY INC 6220 S. ORANGE BLOSSOM TRAIL #100 ORLANDO, FL 32809	0307940	05/22/2007	\$6,604.20
	0316170	06/21/2007	\$6,604.20
			<b>\$13,208.40</b>

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

Claimant	Check Number	Check Date	Check Amount
CLASSIC LAND TRANSFER,LLC 999 WEST CHESTER PIKE SUITE 1 WEST CHESTER, PA 19380	Wire	05/29/2007	\$151,945.33
	Wire	06/06/2007	\$139,076.79
	Wire	06/15/2007	\$114,016.81
	Wire	06/15/2007	\$312,828.38
	Wire	06/22/2007	\$164,494.87
	Wire	07/03/2007	\$22,500.00
	Wire	07/03/2007	\$175,107.47
	Wire	07/20/2007	\$73,158.25
	Wire	07/25/2007	\$292,265.19
	Wire	07/25/2007	\$346,857.35
	Wire	07/27/2007	\$356,381.35
			<b>\$2,148,631.79</b>
CLASSIC SETTLEMENT SERVICES IN 2000 SPROUL ROAD SUITE 100 BROOMALL, PA 19008	Wire	05/08/2007	\$46,546.92
	Wire	05/08/2007	\$178,669.01
	Wire	06/01/2007	\$186,116.02
	Wire	06/25/2007	\$143,300.16
			<b>\$554,632.11</b>
CLASSIC SETTLEMENTS, INC 11301 ROCKVILLE PIKE KENSINGTON, MD 20895	Wire	05/21/2007	\$328,846.52
	Wire	06/22/2007	\$387,426.54
	Wire	07/10/2007	\$247,728.89
	Wire	07/17/2007	\$554,115.60
	Wire	07/27/2007	\$219,326.55
			<b>\$1,737,444.10</b>
CLASSIC SETTLEMENTS, INC 6 MONTGOMERY AVENUE SUITE 305 GAITHERSBURG, MD 20878	Wire	05/29/2007	\$287,153.67
CLASSIC SETTLEMENTS, INC. 4201 NORTHVIEW DRIVE, #503 BOWIE, MD 20716	Wire	06/05/2007	\$284,673.58
CLASSIC TITLE & ABSTRACT TRUST 2499 GLADES RD SUITE 110 BOCA RATON, FL 33431	Wire	05/21/2007	\$297,646.13
	Wire	06/26/2007	\$244,466.61
			<b>\$542,112.74</b>
CLASSIC TITLE AGENCY 2160 GRAND RIVER ANNEX #100 BRIGHTON, MI 48114	Wire	05/31/2007	\$235,058.05
CLASSIC TITLE AGENCY, INC. 3091 S JAMAICA COURT SUITE #230 AURORA, CO 80014	Wire	05/16/2007	\$180,069.00
CLASSIC TITLE AGENCY, INC. 3091 SOUTH JAMACA COURT 230 AURORA, CO 80014	Wire	07/06/2007	\$131,270.38
CLASSIC TITLE COMPANY 9528 BELAIR RD BALTIMORE, MD 21236	Wire	05/16/2007	\$86,545.60
	Wire	05/30/2007	\$270,273.27
	Wire	07/02/2007	\$225,350.46
	Wire	07/02/2007	\$207,822.69
			<b>\$789,992.02</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
CLASSIC TITLE INSURANCE CO INC 806 E. JACKSON BLVD. SUITE 4 JONESBOROUGH, TN 37659	Wire	06/25/2007	\$150,073.37
CLASSIC TITLE LLC 3315 EAST ALGONQUIN ROAD ROLLING MEADOWS, IL 60008	Wire	05/31/2007	\$146,388.23
	Wire	06/18/2007	\$189,121.28
			<b>\$335,509.51</b>
CLAUDE W. IRMIS	Add	Wire	05/04/2007
			<b>\$80,989.58</b>
CLAWSON & STAUBES LLC 126 SEVEN FARMS DRIVE SUITE 200 CHARLESTON, SC 29492	Wire	07/13/2007	\$416,196.24
CLAWSON & STAUBES LLC ATTORNEY 126 SEVEN FARMS DRIVE 200 CHARLESTON, SC 29492	Wire	06/28/2007	\$243,500.14
CLAXTON LAW FIRM, PA REAL ESTA 22 SOUTH PACK SQUARE SUITE 1200 ASHEVILLE, NC 28801	Wire	06/08/2007	\$128,772.28
	Wire	06/15/2007	\$155,388.48
			<b>\$284,160.76</b>
CLAYTON H. BLANCHARD, JR., PA 35 EAST PINEHURST BLVD EUSTIS, FL 32726	Wire	07/27/2007	\$10,000.00
	Wire	07/27/2007	\$119,426.63
			<b>\$129,426.63</b>
CLAYTON SERVICES INC 2 CORPORATE DR 8TH FL SHELTON, CT 06484	0304618	05/10/2007	\$43,973.04
	0304619	05/10/2007	\$44,803.70
	0304620	05/10/2007	\$35,141.10
	0304909	05/10/2007	\$144,356.20
	0305084	05/11/2007	\$1,482.09
	0305751	05/15/2007	\$35,646.62
	0308670	05/22/2007	\$55,096.65
	0308671	05/22/2007	\$18,590.02
	0308672	05/22/2007	\$1,171.36
	0310240	05/30/2007	\$30,489.62
	0310601	05/31/2007	\$12,000.00
	0311507	06/05/2007	\$795.50
	0312348	06/07/2007	\$749.10
	0313504	06/12/2007	\$43,359.25
	0314943	06/18/2007	\$60,186.80
	0314944	06/18/2007	\$45,510.58
	0315548	06/20/2007	\$16,981.99
	0315549	06/20/2007	\$16,998.56
	0322995	07/19/2007	\$898.31
	0322996	07/19/2007	\$881.12
0322997	07/19/2007	\$3,654.53	
0322998	07/19/2007	\$1,153.58	
0323164	07/20/2007	\$15,925.89	
0323935	07/23/2007	\$27,802.69	
			<b>\$657,648.30</b>

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

Claimant	Check Number	Check Date	Check Amount
CLAYTON-JOHNSTON, P.A. TRUST A 18 NW 33RD CT GAINESVILLE, FL 32607	Wire	05/31/2007	\$322,029.46
	Wire	06/11/2007	\$73,818.41
			<b>\$395,847.87</b>
CLEAN TITLE AND ESCROW INC ESC 1375 GATEWAY BOULEVARD BOYNTON BEACH, FL 33426	Wire	06/27/2007	\$173,627.09
			<b>\$173,627.09</b>
CLEAN TITLE, INC. D.B.A. HUMME 2715 E MAIN ST BEXLEY, OH 43209	Wire	07/03/2007	\$86,357.65
			<b>\$86,357.65</b>
CLEAR ABSTRACT & TITLE INC 4721 E MOODY BLVD 208 BUNNELL, FL 32110	Wire	05/08/2007	\$258,588.48
	Wire	05/18/2007	\$265,689.24
			<b>\$524,277.72</b>
CLEAR ADVANTAGE TITLE AGENCY OF FLORIDA 1915 MANATEE AVE WEST BRADENTON, FL 34205	Wire	07/11/2007	\$154,611.24
			<b>\$154,611.24</b>
CLEAR ADVANTAGE TITLE INC. 1670 WHITEHORSE-HAMILTON SQUARE RD. HAMILTON, NJ 8690	Wire	05/16/2007	\$285,602.97
	Wire	05/22/2007	\$376,928.50
	Wire	06/06/2007	\$252,715.11
			<b>\$915,246.58</b>
CLEAR AND CLOSE TITLE AGENCY L 4660 DUKE DRIVE SUITE 101 MASON, OH 45040	Wire	07/09/2007	\$40,082.62
			<b>\$40,082.62</b>
CLEAR CHANNEL BROADCASTING INC LOCK BOX 406054 6000 FELDWOOD RD ATLANTA, GA 30349	0315172	06/18/2007	\$9,809.00
			<b>\$9,809.00</b>
CLEAR TITLE 130 NORTH HAMILTON ST. GEORGETOWN, KY 40324	Wire	06/01/2007	\$160,442.34
	0314900	06/15/2007	\$100.00
	Wire	07/13/2007	\$120,012.78
			<b>\$280,555.12</b>
CLEAR TITLE 5125 NORTH UNION BLVD SUITE 150 COLORADO SPRINGS, CO 80918	Add	Wire	07/13/2007 \$1,459.41
		Wire	07/25/2007 \$185,873.95
			<b>\$187,333.36</b>
CLEAR TITLE & ABSRTACT 1515 N. FEDERAL HIGHWAY SUITE 300 BOCA RATON, FL 33432	Wire	05/18/2007	\$232,846.26
	Wire	06/01/2007	\$179,297.52
			<b>\$412,143.78</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
CLEAR TITLE & ESCROW GENERAL F 231-A SOUTH STREET FRONT ROYAL, VA 22630	Wire	05/15/2007	\$89,633.93
	Wire	05/23/2007	\$219,315.24
	Wire	05/29/2007	\$48,666.00
	Wire	05/29/2007	\$388,651.30
	Wire	05/31/2007	\$349,012.49
	Wire	06/13/2007	\$157,940.16
	Wire	06/19/2007	\$207,220.50
	Wire	07/03/2007	\$457,115.94
	Wire	07/05/2007	\$345,626.21
	Wire	07/05/2007	\$114,012.97
	Wire	07/10/2007	\$195,791.09
	Wire	07/16/2007	\$306,304.23
CLEAR TITLE AND SETTLEMENT CO. 354 MCLAWS CIRCLE SUITE #3 WILLIAMSBURG, VA 23185	Wire	06/28/2007	\$440,965.99
	Wire	07/10/2007	\$117,018.59
			<b>\$557,984.58</b>
CLEAR TITLE OF ARKANSAS ESCROW 1401 SE WALTON BLVD BENTONVILLE, AR 72712	Wire	07/02/2007	\$141,527.43
			<b>\$141,527.43</b>
CLEAR TITLE OF ARKANSAS ESCROW PO BOX 3537 BENTONVILLE, AR 72712	Wire	05/24/2007	\$143,662.88
			<b>\$143,662.88</b>
CLEAR TITLE, INC. 200 NORTHEAST MISSOURI SUITE 200 LEES SUMMIT, MO 64086	Wire	05/14/2007	\$407,863.57
			<b>\$407,863.57</b>
CLEAR TO CLOSE TITLE SERVICES 2852 UNIVERSITY DRIVE CORAL SPRINGS, FL 33065	Wire	05/22/2007	\$136,373.34
	Wire	06/06/2007	\$143,325.75
	Wire	06/26/2007	\$611,869.15
			<b>\$891,568.24</b>
CLEARLY TITLE 24725 W 12 MILE RD. SOUTHFIELD, MI 48034	Wire	06/26/2007	\$58,466.08
			<b>\$58,466.08</b>
CLEARLY TITLE 24725 W TWELVE MILE ROAD STE. 320 SOUTHFIELD, MI 48034	Wire	06/22/2007	\$249,209.09
	Wire	07/20/2007	\$1,017,599.00
			<b>\$1,266,808.09</b>
CLEARLY TITLE 24725 W. TWELVE MILE RD. SUITE 320 SOUTHFIELD, MI 48034	Wire	05/22/2007	\$61,291.14
	Wire	07/17/2007	\$86,648.93
			<b>\$147,940.07</b>
CLEARSTREAM TITLE ACCOUNT 4095 EMBASSY DRIVE SE, SUITE C GRAND RAPIDS, MI 49546	Wire	07/18/2007	\$146,999.62
			<b>\$146,999.62</b>
CLEARTITLE OF ARKANSAS 2225 S MAIN ST LITTLE ROCK, AR 72206	Wire	06/13/2007	\$141,267.25
			<b>\$141,267.25</b>
CLEGG MABRY ATTY AT LAW TRUST 120 NORTH THIRD ST ALBEMARLE, NC 28002	Wire	07/27/2007	\$341,095.71
			<b>\$341,095.71</b>

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

Claimant		Check Number	Check Date	Check Amount
CLEMLEDDY CONSTRUCTION	Add	Wire	06/27/2007	\$25,914.00
				<b>\$25,914.00</b>
CLEMLEDDY COPNSTRUCTION	Add	Wire	06/25/2007	\$38,871.00
				<b>\$38,871.00</b>
CLEVELAND HOME TITLE AGENCY 13001 ATHENS AVENUE CLEVELAND, OH 44107		Wire	06/13/2007	\$96,114.33
		Wire	06/18/2007	\$55,330.82
		Wire	06/18/2007	\$164,977.20
				<b>\$316,422.35</b>
CLEVELAND HOME TITLE AGENCY 6100 ROCKSIDE WOODS BLVD. STE 305 INDEPENDENCE, OH 44131		Wire	05/14/2007	\$64,836.80
		Wire	07/23/2007	\$470,356.93
				<b>\$535,193.73</b>
CLEVELAND STREET DEVELOPMENT LLC	Add	Wire	07/23/2007	\$90,000.00
				<b>\$90,000.00</b>
CLEVELAND TITLE SERVICES AGENC 121 SOUTH STREET CHARDON, OH 44024		Wire	05/25/2007	\$81,586.36
				<b>\$81,586.36</b>
CLG TITLE & ESCROW SERVICES LL 1222 16TH AVENUE SOUTH SUITE 10 NASHVILLE, TN 37212		Wire	06/01/2007	\$109,303.12
				<b>\$109,303.12</b>
CLIENT 1ST TITLE INC 10995 OWINGS MILLS BLVD SUITE 220 OWINGS MILLS, MD 21117		Wire	05/11/2007	\$122,784.30
		Wire	05/14/2007	\$271,703.52
		Wire	05/15/2007	\$10,602.12
		Wire	05/15/2007	\$83,468.30
		Wire	05/15/2007	\$258,264.75
		Wire	05/25/2007	\$303,823.02
		Wire	06/05/2007	\$113,912.54
		Wire	06/05/2007	\$147,279.54
		Wire	06/13/2007	\$88,045.00
		Wire	06/25/2007	\$272,851.37
		Wire	06/26/2007	\$3,500.00
		Wire	06/26/2007	\$111,463.39
		Wire	06/29/2007	\$173,862.37
		Wire	07/02/2007	\$293,969.94
		Wire	07/24/2007	\$66,369.16
				<b>\$2,321,899.32</b>
CLIENT 1ST TITLE, INC. 10995 OWINGS MILLS BOULEVARD OWING MILLS, MD 21117		Wire	06/08/2007	\$218,917.78
				<b>\$218,917.78</b>
CLIENT SERVICES CUSTOMER CARE 2415 S AUSTIN AVE STE 103 A/R DENISON, TX 75020		0309650	05/25/2007	\$27,350.00
		0314387	06/14/2007	\$22,910.00
		0315210	06/19/2007	\$26,070.00
		0317732	06/26/2007	\$16,675.00
		0322999	07/19/2007	\$23,200.00
		0324879	07/24/2007	\$20,880.00
				<b>\$137,085.00</b>

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

Claimant	Check Number	Check Date	Check Amount
CLIENT'S FUND ACCOUNT 185 SOUTH BROAD STREET PAWCATUCK, CT 6379	Wire	07/09/2007	\$246,364.70
			<b>\$246,364.70</b>
CLIFFORD B NEWTON P.A. TRUST A 10192 SAN JOSE BLVD JACKSONVILLE, FL 32257	Wire	06/14/2007	\$174,731.02
	Wire	07/12/2007	\$168,743.90
			<b>\$343,474.92</b>
CLIFTON & SINGER LLP 4900 FALLS OF NEUSE RD SUITE 160 RALEIGH, NC 27609	Wire	06/12/2007	\$81,469.64
	Wire	06/23/2007	\$14,904.67
	Wire	06/23/2007	\$118,616.66
			<b>\$214,990.97</b>
CLIFTON & SINGER, LLP 4900 FALLS OF NEUSE RD. SUITE #160 RALEIGH, NC 27609	Wire	05/21/2007	\$164,597.70
	Wire	05/31/2007	\$227,230.24
	Wire	06/01/2007	\$99,210.58
	Wire	06/28/2007	\$137,911.91
	Wire	07/19/2007	\$68,205.00
	Wire	07/19/2007	\$269,175.30
	Wire	07/27/2007	\$243,857.59
			<b>\$1,210,188.32</b>
CLIFTON & SINGER, LLP 9131 ANSON WAY STE 208 RALEIGH, NC 27615	Wire	05/21/2007	\$43,649.74
	Wire	05/21/2007	\$12,569.68
	Wire	05/21/2007	\$127,444.60
	Wire	05/21/2007	\$286,401.48
	Wire	05/23/2007	\$56,538.00
	Wire	05/23/2007	\$170,554.38
	Wire	05/31/2007	\$125,912.78
	Wire	06/22/2007	\$59,667.94
	Wire	06/25/2007	\$240,409.61
	Wire	07/27/2007	\$26,152.14
	Wire	07/27/2007	\$107,313.50
	Wire	07/27/2007	\$182,145.77
			<b>\$1,438,759.62</b>
CLIFTON & SINGER, LLP, TR ACCT 9131 ANSORI WAY SUITE208 RALEIGH, NC 27609	Wire	07/23/2007	\$201,959.00
			<b>\$201,959.00</b>
CLIFTON & SINGER, LLP, TRUST A 4900 FALLS OF NEUSE ROAD SUITE 160 RALEIGH, NC 27609	Wire	07/13/2007	\$257,386.82
	Wire	07/16/2007	\$92,152.28
			<b>\$349,539.10</b>
CLINT CALAWAY IOLTA TRUST ACCT 370 KNOLLWOOD ST STE 310 WINSTON SALEM, NC 27103	Wire	06/14/2007	\$99,588.92
	Wire	07/10/2007	\$18,509.85
	Wire	07/10/2007	\$212,276.50
	Wire	07/11/2007	\$80,550.40
	Wire	07/11/2007	\$211,214.38
	Wire	07/19/2007	\$92,803.04
			<b>\$714,943.09</b>



**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
CLINTON S. FORBIS, JR., ATTORN 1680 DALE EARNHARDT BLVD KANNAPOLIS, NC 28082	Wire	07/13/2007	\$90,773.67
			<b>\$90,773.67</b>
CLISE AGENCY TRUST ATTN MELLISSA LUCHI PROP ACCT 1700 SEVENTH AVE SUITE1800 SEATTLE, WA 98101	0307944	05/22/2007	\$3,054.62
	0316174	06/21/2007	\$3,054.62
	0324134	07/23/2007	\$3,054.62
			<b>\$9,163.86</b>
CLONINGER, & NEISLER ATTORNEYS 300 EAST KING ST KINGS MOUNTAIN, NC 28086	Wire	05/17/2007	\$110,019.75
	Wire	05/25/2007	\$98,198.05
	Wire	05/25/2007	\$93,735.16
	Wire	07/12/2007	\$306,906.30
			<b>\$608,859.26</b>
CLOSE NOW INC MORTGAGE DISBURS 201 OLD COUNTRY RD MELVILLE, NY 11747	Wire	05/18/2007	\$83,510.05
	Wire	06/11/2007	\$119,057.75
	Wire	07/13/2007	\$246,623.93
			<b>\$449,191.73</b>
CLOSELINE LLC SETTLEMENT ESCRO 1300 PICCARD DR SUITE L 105 ROCKVILLE, MD 20850	Wire	05/18/2007	\$128,751.78
	Wire	05/22/2007	\$353,538.22
	Wire	05/30/2007	\$202,739.00
	Wire	06/01/2007	\$346,309.95
	Wire	06/27/2007	\$578,726.60
	Wire	06/29/2007	\$279,610.05
	Wire	07/10/2007	\$282,042.03
	Wire	07/13/2007	\$387,017.92
	Wire	07/18/2007	\$123,216.62
			<b>\$2,681,952.17</b>
CLOSELINE LLC SETTLEMENT ESCROW ACCT 1300 PICCARD DR SUITE L105 ROCKVILLE, MD 20850	Wire	06/04/2007	\$295,473.52
			<b>\$295,473.52</b>
CLOSERS FINALIS INC 4124 QUEBEC AVE NORTH NEW HOPE, MN 55427	Wire	05/14/2007	\$262,365.69
	Wire	05/24/2007	\$225,315.73
	Wire	05/24/2007	\$225,315.73
	Wire	06/05/2007	\$966,127.94
	Wire	06/13/2007	\$193,543.16
	Wire	06/28/2007	\$184,915.64
			<b>\$2,057,583.89</b>
CLOSERS, INC. 101 WEST MAIN STREET CARNEGIE, PA 15106	Wire	05/29/2007	\$81,130.97
	Wire	06/27/2007	\$232,123.45
			<b>\$313,254.42</b>
CLOSETRAK, LLC 8046 N BROTHER BLVD MEMPHIS, TN 38133	Wire	06/06/2007	\$59,456.24
			<b>\$59,456.24</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
CLOSING DEPARTMENT LLC 2616 W MAIN ST BOZEMAN, MT 59718	Wire	05/15/2007	\$219,297.24
	Wire	05/15/2007	\$301,566.83
	Wire	06/05/2007	\$123,138.05
	Wire	06/12/2007	\$138,623.61
	Wire	06/20/2007	\$286,191.80
	Wire	07/05/2007	\$275,406.02
			<b>\$1,344,223.55</b>
CLOSING DOCS ESCROW ACCT 3107 STIRLING RD SUITE 308 HOLLY WOOD, FL	Wire	07/13/2007	\$204,349.29
			<b>\$204,349.29</b>
CLOSING EXPRESS, INC. ESCROW A 4558 N. UNIVERSITY DR. LAUDERHILL, FL 33351	Wire	05/18/2007	\$263,983.29
	Wire	05/18/2007	\$165,495.47
	Wire	05/29/2007	\$276,450.88
	Wire	05/29/2007	\$251,682.52
	Wire	05/31/2007	\$252,777.78
			<b>\$1,210,389.94</b>
CLOSING SOLUTION TITLE AGENCY 3155 SW 10TH ST DEERFIELD BCH, FL 33442	Wire	07/13/2007	\$220,197.98
			<b>\$220,197.98</b>
CLOSING SOLUTIONS LLC ESCROW A 686 BERKMAR CIRCLE 2 ND FLOOR CHARLOTTESVILLE, VA 22901	Wire	05/31/2007	\$109,526.11
	Wire	06/13/2007	\$94,723.77
			<b>\$204,249.88</b>
CLOSING SOLUTIONS OF SOUTH FLO 10118 SW 107 AVE MIAMI, FL 33176	Wire	06/12/2007	\$245,770.50
	Wire	07/10/2007	\$247,790.24
			<b>\$493,560.74</b>
CLOSING USA LLC 250 MILE CROSSING BLVD. ROCHESTER, NY 14624	Wire	06/06/2007	\$331,114.74
			<b>\$331,114.74</b>
CLOSING USA LLC 4695 MACARTHUR, 11TH FLOOR NEWPORT BEACH, CA 92660	Wire	06/19/2007	\$329,019.86
			<b>\$329,019.86</b>
CLOSING USA, LLC, FLORIDA ESCR 250 MILE CROSSING BLVD. SUITE ROCHESTER, NY 14624	Wire	07/02/2007	\$273,979.60
			<b>\$273,979.60</b>
CLOSING USA, LLC, FLORIDA ESCROW ACCOUNT 250 MILE CROSSING BLVD. SUITE 4 ROCHESTER, NY 14624	Wire	07/16/2007	\$123,174.60
			<b>\$123,174.60</b>
CLOSINGS.COM INC 1124 KANE CONCOURSE BAY HARBOR ISLANDS, FL 33154	Wire	06/29/2007	\$164,649.78
			<b>\$164,649.78</b>
CLOUTIER, BARRET, CLOUTIER & C 465 CONGRESS ST 8TH PORTLAND, ME 4101	Wire	05/09/2007	\$99,499.76
	Wire	06/08/2007	\$167,649.70
	Wire	07/10/2007	\$279,225.24
			<b>\$546,374.70</b>
CLT TITLE, INC ESCROW ACCT 500 N MAITLAND AVENUE MAITLAND, FL 32751	Wire	06/22/2007	\$284,620.62
			<b>\$284,620.62</b>

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

Claimant		Check Number	Check Date	Check Amount
CLYDE SCOTT CONSTRUCTION	Add	Wire	06/01/2007	\$23,072.00
	Add	Wire	06/11/2007	\$34,608.00
	Add	Wire	06/28/2007	\$13,184.00
	Add	Wire	07/19/2007	\$19,776.00
				<b>\$90,640.00</b>
CLYDE W WATSON ESCROW ACCT 80 N CHURCH AVENUE CAMDEN, TN 38320		Wire	05/30/2007	\$212,976.12
		Wire	05/31/2007	\$60,934.30
				<b>\$273,910.42</b>
CLYDE W. WATSON ESCROW 80 N. CHURCH STREET CAMDEN, TN 38320		Wire	06/14/2007	\$42,268.84
				<b>\$42,268.84</b>
CM SPECIALTIES LLC 13433 SEYMOUR MYERS COVINGTON, LA 70433		0315500	06/19/2007	\$6,652.00
				<b>\$6,652.00</b>
CMD REALTY INVESTMENT FUND IV C/O JPMORGAN CHASE 21057 NETWORK PLACE CHICAGO, IL 60673-1210		0307946	05/22/2007	\$18,933.32
		0307947	05/22/2007	\$6,282.50
		0316176	06/21/2007	\$17,486.31
		0316177	06/21/2007	\$6,282.50
		0324136	07/23/2007	\$18,933.32
				<b>\$67,917.95</b>
CMEA TITLE AGENCY INC DBA SOUT 5420 SUITE ROUTE 571 EAST GREENVILLE, OH 45331		Wire	05/30/2007	\$71,488.87
				<b>\$71,488.87</b>
CMG MORTGAGE, INC.		Wire	06/05/2007	\$840,304.67
		Wire	06/20/2007	\$506,965.12
		Wire	07/11/2007	\$163,148.34
				<b>\$1,510,418.13</b>
CMI MSD CLEARING	Add	Wire	05/09/2007	\$448,519.50
	Add	Wire	06/07/2007	\$407,134.65
	Add	Wire	06/18/2007	\$1,763,573.16
				<b>\$2,619,227.31</b>
CMI-MMC	Add	Wire	07/02/2007	\$345,339.86
				<b>\$345,339.86</b>
CMI-MMC CUSTODIAL CLEARING	Add	Wire	05/25/2007	\$1,011,394.42
	Add	Wire	06/22/2007	\$150.99
	Add	Wire	06/22/2007	\$230.01
				<b>\$1,011,775.42</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant		Check Number	Check Date	Check Amount
CMPS INSTITUTE 3017 WALNUT RIDGE DR ANN ARBOR, MI 48103		0304600	05/09/2007	\$8,639.20
		0304601	05/09/2007	\$3,645.43
		0304602	05/09/2007	\$10,000.00
		0304603	05/09/2007	\$10,000.00
		0304604	05/09/2007	\$7,320.10
		0304605	05/09/2007	\$198.00
		0304606	05/09/2007	\$8,507.63
		0310646	05/31/2007	\$99.00
		0310647	05/31/2007	\$99.00
		0324983	07/24/2007	\$10,000.00
				<b>\$58,508.36</b>
CNI	Add	Wire	05/15/2007	\$1,000,000.00
	Add	Wire	07/05/2007	\$4,487,246.26
	Add	Wire	07/18/2007	\$63,896.92
				<b>\$5,551,143.18</b>
CNI REINSURANCE LIMITED	Add	Wire	05/21/2007	\$117,528.00
				<b>\$117,528.00</b>
COALITION TITLE AGENCY 2200 PARK AVE STE C-100 PARK CITY, UT 84060		Wire	06/01/2007	\$549,738.47
				<b>\$549,738.47</b>
COAST BANK OF FLORIDA 5345 GULF DRIVE SUITE 300 HOLMES BEACH, FL 34217		Wire	06/14/2007	\$295,999.98
				<b>\$295,999.98</b>
COAST BANK OF FLORIDA 7051 MANATEE AVENUE WEST BRADENTON, FL 34209		Wire	07/03/2007	\$618,261.50
				<b>\$618,261.50</b>
COAST CAPITAL CORPORATION		Wire	05/08/2007	\$295,442.59
		Wire	05/08/2007	\$807,684.19
		Wire	06/26/2007	\$290,942.19
		Wire	06/28/2007	\$1,133,305.67
				<b>\$2,527,374.64</b>
COAST CITIES ESCROW 1400 NEWPORT DR #240 NEWPORT BEACH, CA 92660		Wire	07/03/2007	\$489,811.34
				<b>\$489,811.34</b>
COAST ESCROW TRUST ACCT 522 W WISHKAH ST ABERDEEN, WA 98520		Wire	05/14/2007	\$554,642.26
				<b>\$554,642.26</b>
COAST TITLE 15 CYPRESS BRANCH WAY #203 PALM COAST, FL 32164		Wire	05/31/2007	\$192,862.58
				<b>\$192,862.58</b>
COAST TITLE COMPANY LLC ESCROW 500 SE 17TH ST SUITE 220 FORT LAUDERDALE, FL 33316		Wire	07/09/2007	\$286,472.58
				<b>\$286,472.58</b>
COAST TITLE OF VOLUSIA COUNTY 1001 N LAKE DESTINY RD SUITE 255 MAITLAND, FL 32751		Wire	06/12/2007	\$104,131.64
		Wire	06/29/2007	\$269,918.94
				<b>\$374,050.58</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
COAST TITLE OF VOLUSIA COUNTY 1636 HILLCREST ST. ORLANDO, FL 32803	Wire	05/16/2007	\$3,600,086.22
			<b>\$3,600,086.22</b>
COAST TITLE OF VOLUSIA INC. 2730 ENTERPRISE RD. SUITE B ORANGE CITY, FL 32763	Wire	07/27/2007	\$151,243.46
			<b>\$151,243.46</b>
COAST TO COAST TITLE COMPANY I 2000 PALM BEACH LAKES BLVD 205 WEST PALM BEACH, FL 33409	Wire	05/21/2007	\$267,866.71
	Wire	06/27/2007	\$241,566.54
	Wire	07/11/2007	\$210,929.37
			<b>\$720,362.62</b>
COASTAL BANK 1980 N ATLANTIC AVE. SUITE 807 COCOA BEACH, FL 32931	Wire	06/28/2007	\$272,845.93
			<b>\$272,845.93</b>
COASTAL BANK OF GEORGIA 286 REDFERN VILLAGE SAINT SIMONS ISLAND, GA 31522	Wire	06/26/2007	\$45,398.60
			<b>\$45,398.60</b>
COASTAL ISLAND TITLE COMPANY 2715 N HARBOR CITY BLVD MELBOURNE, FL 32935	Wire	05/23/2007	\$51,259.20
	Wire	05/23/2007	\$202,911.87
	Wire	06/06/2007	\$97,169.00
			<b>\$351,340.07</b>
COASTAL MORTGAGE SERVICES INC	Wire	05/09/2007	\$257,779.60
			<b>\$257,779.60</b>
COASTAL SECURITY TITLE, INC. 1777 TAMIAMI TRAIL STE 404 PORT CHARLOTTE, FL 33948	Wire	05/31/2007	\$358,942.62
			<b>\$358,942.62</b>
COASTAL SETTLEMENT SERVICES, I 240 NAT TURNER BLVD STE 202A NEWPORT NEWS, VA 23606	Wire	05/17/2007	\$386,073.42
	Wire	05/31/2007	\$268,208.82
	Wire	06/08/2007	\$90,220.91
	Wire	06/13/2007	\$215,199.41
	Wire	06/29/2007	\$152,479.14
	Wire	07/06/2007	\$174,286.51
	Wire	07/18/2007	\$149,244.38
	Wire	07/25/2007	\$188,014.09
			<b>\$1,623,726.68</b>
COASTAL STATES BANK 1 CORPUS CHRISTIE PLACE STE 105 HILTON HEAD, SC 29928	Wire	05/25/2007	\$331,783.51
			<b>\$331,783.51</b>
COASTAL STATES BANK 70 MAIN STR SUITE 400 HILTON HEAD ISLAND, SC 29925	Wire	06/14/2007	\$200,117.47
			<b>\$200,117.47</b>
COASTAL STATES BANK BLDG. 105 EXECUTIVE CENTER 1 CORPUS CHRISTIE PLACE HILTON HEAD, SC 29928	Wire	06/07/2007	\$145,037.32
			<b>\$145,037.32</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
COASTAL STATES BANK THE CLARENDON BUILDING VILLAGE AT WEXFORD HILTON HEAD ISLAND, SC 29938	Wire	05/29/2007	\$339,739.89
			<b>\$339,739.89</b>
COASTAL TITLE & CLOSING SERVIC 88101 OVERSEAS HWY ISLAMORADA, FL 33036	Wire	05/09/2007	\$453,551.66
			<b>\$453,551.66</b>
COASTAL TITLE & ESCROW 811 EASTERN SHORE DRIVE SALISBURY, MD 21804	Wire	05/21/2007	\$118,278.76
	Wire	05/30/2007	\$204,277.54
	Wire	06/04/2007	\$198,181.74
	Wire	06/08/2007	\$110,045.70
	Wire	06/20/2007	\$132,973.51
	Wire	06/25/2007	\$293,884.92
	Wire	06/27/2007	\$188,590.46
	Wire	06/29/2007	\$196,647.75
	Wire	07/13/2007	\$496,770.58
	Wire	07/17/2007	\$272,249.01
	Wire	07/17/2007	\$100,534.10
	Wire	07/18/2007	\$270,404.66
			<b>\$2,582,838.73</b>
COASTAL TITLE AGENCY INC. ESCR 115-B SOLANO ROAD PONTE VEDRA BEACH, FL 32082	Wire	06/06/2007	\$194,181.15
			<b>\$194,181.15</b>
COASTAL TITLE INC 51 EAST COMMERCIAL BLVD FT LAUDERDALE, FL 33334	Wire	07/10/2007	\$116,919.45
			<b>\$116,919.45</b>
COASTAL VA TITLE & ESCROW, INC 5441 VIRGINIA BEACH BLVD, #119 VIRGINIA BCH, VA 23462	Wire	06/11/2007	\$260,411.51
	Wire	07/18/2007	\$240,919.02
			<b>\$501,330.53</b>
COASTALSTATES BANK	Wire	05/16/2007	\$116,512.34
	Wire	05/22/2007	\$213,111.79
	Wire	06/13/2007	\$642,634.35
	Wire	06/13/2007	\$85,224.96
	Wire	06/19/2007	\$365,973.29
	Wire	07/05/2007	\$197,068.30
	Wire	07/18/2007	\$283,334.38
			<b>\$1,903,859.41</b>
COASTWAY CREDIT UNION 127 DORRANCE ST PROVIDENCE, RI 2903	Wire	05/30/2007	\$183,042.03
	Wire	06/25/2007	\$259,166.62
			<b>\$442,208.65</b>
COASTWAY CREDIT UNION 7 WATERMAN AVENUE NORTH PROVIDENCE, RI 2911	Wire	05/16/2007	\$76,430.82
			<b>\$76,430.82</b>
COATES & DAVENPORT	Add	Wire	07/23/2007
			\$10,227.92
			<b>\$10,227.92</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
COATES & DAVENPORT REAL ESTATE 5206 MARKEL RD SUITE 200 RICHMOND, VA 23230	Wire	05/23/2007	\$138,500.54
	Wire	05/30/2007	\$55,100.00
	Wire	05/30/2007	\$218,634.80
	Wire	06/15/2007	\$284,769.95
			<b>\$697,005.29</b>
COATES & DAVENPORT TRUST ACCT 5206 MARKEL RD, STE 200 RICHMOND, VA 23230	Wire	07/20/2007	\$217,772.82
			<b>\$217,772.82</b>
COBALT SETTLEMENT SERVICES LLC 10999 RED RUN BLVD OWINGS MILLS, MD 21117	Wire	05/09/2007	\$230,592.50
	Wire	06/04/2007	\$221,927.51
	Wire	06/04/2007	\$158,167.63
	Wire	06/04/2007	\$128,900.16
	Wire	06/22/2007	\$162,245.69
	Wire	06/27/2007	\$189,462.51
	Wire	06/29/2007	\$375,988.04
	Wire	07/03/2007	\$182,792.89
	Wire	07/05/2007	\$451,339.00
	Wire	07/09/2007	\$210,528.03
	Wire	07/13/2007	\$162,285.54
COBALT SETTLEMENT SERVICES LLC 11500 CRONRIDGE DR OWINGS MILLS, MD 21117	Wire	05/11/2007	\$58,499.47
	Wire	05/11/2007	\$232,115.76
	Wire	05/15/2007	\$209,748.96
	Wire	05/25/2007	\$217,498.91
	Wire	05/25/2007	\$316,423.97
	Wire	05/29/2007	\$112,015.50
	Wire	05/30/2007	\$473,655.83
	Wire	06/28/2007	\$76,563.73
	Wire	07/03/2007	\$460,409.17
	Wire	07/09/2007	\$214,836.71
	Wire	07/10/2007	\$331,351.57
	Wire	07/18/2007	\$169,590.81
			<b>\$2,872,710.39</b>
COBRA TITLE COMPANY ONE SCENIC CENTRAL SUITE 100 LAKE WALES, FL 33853	Wire	06/25/2007	\$12,498.32
			<b>\$12,498.32</b>
COCONUT GROVE TITLE AND ESCROW 2950 SW 27TH AVE 300 MIAMI, FL 33133	Wire	06/12/2007	\$201,646.44
			<b>\$201,646.44</b>
COCONUT GROVE TITLE AND ESCROW 3250 MARY STREET SUITE 102 MIAMI, FL 33133	Wire	07/10/2007	\$141,365.62
			<b>\$141,365.62</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

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Claimant	Check Number	Check Date	Check Amount
CODILIS & ASSOCIATES, P.C 15W030 N FRONTAGE RD, STE 100 BURR RIDGE, IL 60527	0305210	05/11/2007	\$2,035.00
	0310061	05/29/2007	\$2,947.26
	0310504	05/30/2007	\$1,278.00
	0313330	06/11/2007	\$1,210.00
	0315092	06/18/2007	\$2,961.25
	0315093	06/18/2007	\$375.78
	0317284	06/22/2007	\$118.00
	0317285	06/22/2007	\$834.00
	0318531	06/28/2007	\$4,189.00
	0323359	07/20/2007	\$1,225.00
	0323360	07/20/2007	\$494.00
	0324769	07/23/2007	\$825.00
COGBURN GOOSMANN BRAZIL & ROSE 77 CENTRAL AVE ASHEVILLE, NC 28802	Wire	05/08/2007	\$277,669.48
	Wire	05/09/2007	\$143,251.98
	Wire	05/11/2007	\$143,350.08
	Wire	05/11/2007	\$18,070.41
	Wire	05/14/2007	\$90,037.24
	Wire	05/14/2007	\$194,484.94
	Wire	05/18/2007	\$165,316.32
	Wire	05/18/2007	\$16,557.33
	Wire	05/25/2007	\$139,980.94
	Wire	05/25/2007	\$92,089.17
	Wire	05/29/2007	\$171,887.54
	Wire	05/30/2007	\$90,387.91
	Wire	05/30/2007	\$168,197.59
	Wire	06/04/2007	\$156,833.36
	Wire	06/06/2007	\$119,647.53
	Wire	06/08/2007	\$170,953.18
	Wire	06/13/2007	\$484,396.31
	Wire	06/14/2007	\$83,139.44
	Wire	06/15/2007	\$232,118.71
	Wire	06/15/2007	\$197,646.35
	Wire	06/29/2007	\$201,622.11
	Wire	07/06/2007	\$168,021.06
	Wire	07/09/2007	\$310,281.67
	Wire	07/12/2007	\$184,518.88
	Wire	07/18/2007	\$98,557.47
	Wire	07/18/2007	\$163,071.37
	Wire	07/27/2007	\$78,845.94
			<b>\$4,360,934.31</b>
COGBURN GOOSMANN BRAZIL & ROSE PO BOX 7436 ASHEVILLE, NC 28802	Wire	07/26/2007	\$137,775.48
COGENT CLOSING ASSOCIATES LLC 5605 GLENRIDGE DR ONE PREMIER PLAZA STE.620 ATLANTA, GA 30342	Wire	07/17/2007	\$286,490.15
	Wire	07/24/2007	\$131,804.54
			<b>\$418,294.69</b>



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

Claimant	Check Number	Check Date	Check Amount
COGENT CLOSING ASSOCIATES LLC ONE PREMIER PLAZA 5605 GLENRIDGE DR ATLANTA, GA 30342	Wire	05/21/2007	\$133,640.91
	Wire	05/21/2007	\$172,608.03
	Wire	05/21/2007	\$130,628.20
	Wire	05/22/2007	\$220,279.11
	Wire	05/29/2007	\$294,175.11
	Wire	06/05/2007	\$165,995.20
	Wire	06/06/2007	\$170,027.27
	Wire	06/08/2007	\$300,470.99
	Wire	06/08/2007	\$259,155.23
	Wire	06/12/2007	\$272,288.13
	Wire	06/13/2007	\$309,672.67
	Wire	06/13/2007	\$255,881.65
	Wire	06/15/2007	\$106,861.78
	Wire	06/15/2007	\$153,776.89
	Wire	06/15/2007	\$283,195.01
	Wire	06/19/2007	\$252,451.82
	Wire	06/19/2007	\$136,194.36
	Wire	06/20/2007	\$386,730.70
	Wire	06/25/2007	\$351,016.40
	Wire	06/25/2007	\$289,926.00
	Wire	06/25/2007	\$166,036.72
	Wire	06/27/2007	\$283,041.43
	Wire	06/27/2007	\$325,400.92
	Wire	07/02/2007	\$194,341.56
	Wire	07/03/2007	\$274,358.13
	Wire	07/03/2007	\$188,130.69
	Wire	07/05/2007	\$407,187.38
	Wire	07/05/2007	\$51,039.42
	Wire	07/05/2007	\$257,011.92
	Wire	07/05/2007	\$191,625.75
Wire	07/05/2007	\$196,134.91	
Wire	07/09/2007	\$117,655.00	
Wire	07/10/2007	\$325,163.82	
Wire	07/10/2007	\$260,809.88	
Wire	07/13/2007	\$166,708.13	
Wire	07/13/2007	\$203,584.78	
Wire	07/18/2007	\$189,344.12	
Wire	07/20/2007	\$207,568.06	
Wire	07/25/2007	\$226,892.50	
Wire	07/27/2007	\$76,196.16	
Wire	07/27/2007	\$332,914.31	
			<b>\$9,286,121.05</b>
COGNAC PACIFICARE LLC GRUBB & ELLIS MNG AGENT 23392 NETWORK PLACE CHICAGO, IL 60673	0307949	05/22/2007	\$7,824.38
	0316179	06/21/2007	\$7,824.38
	0320573	07/09/2007	\$254.04
	0324138	07/23/2007	\$7,824.38
			<b>\$23,727.18</b>

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

Claimant	Check Number	Check Date	Check Amount
COHEM AND FORMAN 334 ST. PAUL PLACE BALTIMORE, MD 21202	Wire	06/07/2007	\$45,752.31
	Wire	07/24/2007	\$93,495.03
			<b>\$139,247.34</b>
COHEN & COHEN, P.A. 22 STATE STREET BANGOR, ME 4402	Wire	05/23/2007	\$146,523.33
	Wire	06/08/2007	\$104,048.21
			<b>\$250,571.54</b>
COHEN AND WOLF, P.C. TRUSTEE # 1115 BROAD ST. BRIDGEPORT, CT 6601	Wire	06/27/2007	\$45,715.35
	Wire	06/27/2007	\$368,725.13
			<b>\$414,440.48</b>
COHEN LAW OFFICES P.C. 873 TURNPIKE STREET NORTH ANDOVER, MA 1845	Wire	06/11/2007	\$320,828.09
	Wire	07/13/2007	\$288,955.52
			<b>\$609,783.61</b>
COHEN, BURNS, HARD & PAUL 39 GRAND ST HARTFORD, CT 6106	Wire	07/05/2007	\$69,033.80
	Wire	07/05/2007	\$316,762.39
	Wire	07/20/2007	\$164,459.82
			<b>\$550,256.01</b>
COHEN, NORRIS, SCHERER, WEINBE 12008 SOUTH SHORE BLVD. #112 WELLINGTON, FL 33414	Wire	07/18/2007	\$137,063.84
			<b>\$137,063.84</b>
COHEN, NORRIS, SCHERER, WEINBE 712 U.S. HIGHWAY ONE #400 PO BOX 13146 NORTH PALM BEACH, FL 33408	Wire	06/29/2007	\$347,790.70
			<b>\$347,790.70</b>
COHEN, NORRIS, SCHERER, WEINBE 712 US HIGHWAY 400 NORTH PALM BEACH, FL 33408	Wire	05/21/2007	\$154,836.33
			<b>\$154,836.33</b>
COHN, GOLDBERG AND DEUTSCH 600 BALTIMORE AVE, STE 208 TOWSON, MD 21204	0305211	05/11/2007	\$2,411.42
	0310505	05/30/2007	\$4,196.52
	0314079	06/13/2007	\$6,404.25
	0318882	06/29/2007	\$355.00
			<b>\$13,367.19</b>
COHUTTA BANKING COMPANY 101 N THORNTON AVE DALTON, GA 30720	Wire	05/24/2007	\$62,170.01
	Wire	05/31/2007	\$130,644.52
			<b>\$192,814.53</b>
COHUTTA BANKING COMPANY 502 N MAIN ST LA FAYETTE, GA 30728	Wire	07/18/2007	\$137,113.78
			<b>\$137,113.78</b>
COLDWELL BKR PRESTIGIOUS PROPERTIES INC 99 JOBS LANE SOUTHAMPTON, NY 11968	0307951	05/22/2007	\$5,200.00
	0316181	06/21/2007	\$5,200.00
			<b>\$10,400.00</b>
COLE TITLE & ESCROW INC MAHT E 1925 YORK RD TIMONIUM, MD 21093	Wire	06/28/2007	\$100,464.63
			<b>\$100,464.63</b>

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

Claimant	Check Number	Check Date	Check Amount
COLETTI, MURRAY, PERRUZI & O'C 1495 HANCOCK ST 302 QUINCY, MA 2169	Wire	06/19/2007	\$178,288.74
			<b>\$178,288.74</b>
COLLEGIATE PEAKS BANK 1055 E US HWY 50 SALIDA, CO 81201	Wire	06/29/2007	\$145,609.33
			<b>\$145,609.33</b>
COLLEGIATE RELOCATION NETWORK 649 FIFTH AVENUE SOUTH STE 222 NAPLES, FL 34102	0312231	06/06/2007	\$10,000.00
	0320261	07/06/2007	\$10,000.00
	0325195	07/24/2007	\$1,667.00
			<b>\$21,667.00</b>
COLLEGIATE TITLE CORPORATION 110 MARTER AVENUE, STE 107 MOORESTOWN, NJ 8057	Wire	06/22/2007	\$95,898.82
			<b>\$95,898.82</b>
COLLEN M. KOPROWITZ & JONATHAN N. KOPROWITZ	0304877	05/10/2007	\$5,489.13
	0309856	05/25/2007	\$29,126.07
	0312601	06/07/2007	\$8,341.65
	0319951	07/05/2007	\$10,974.16
	0325494	07/25/2007	\$8,143.76
			<b>\$62,074.77</b>
COLLERTAL PROCEEDS 2 PRESTIGE PLACE STE 450 MIAMISBURG, OH 45342	Wire	06/07/2007	\$182,962.87
			<b>\$182,962.87</b>
COLLETTE HORST 13800 75TH AVE SEMINOLE, FL 33776	0314172	06/13/2007	\$67,700.00
			<b>\$67,700.00</b>
COLLINS & COLLINS LAW OFFICES 215 RACINE DR STE 101 WILMINGTON, NC 28403	Wire	05/25/2007	\$377,897.24
	Wire	07/19/2007	\$217,787.36
			<b>\$595,684.60</b>
COLONIAL BANK 100 COLONIAL BANK BLVD 6TH FLOOR MONTGOMERY, AL 36117	Add Wire	05/16/2007	\$277,529.02
			<b>\$277,529.02</b>
COLONIAL BANK - LOAN ADMIN	Wire	05/11/2007	\$277,529.02
			<b>\$277,529.02</b>
COLONIAL GUARANTY & TITLE, INC 1790 W. 79 TH ST. SUITE 215 HIALEAH, FL 33012	Wire	06/19/2007	\$145,212.94
			<b>\$145,212.94</b>
COLONIAL GUARANTY & TITLE, INC 1790 WEST 49TH ST #215 HIALEAH, FL 33012	Wire	05/31/2007	\$132,956.23
			<b>\$132,956.23</b>
COLONIAL SETTLEMENT SERVICES 3800 MARKET STREET CAMP HILL, PA 17011	Wire	06/28/2007	\$118,682.58
			<b>\$118,682.58</b>
COLONIAL TITLE AGENCY 4913 MUNSON ST NW CANTON, OH 44718	Wire	05/24/2007	\$144,697.26
			<b>\$144,697.26</b>
COLONIAL TITLE CO. 27500 HARPER AVENUE SAINT CLAIR SHORES, MI 48081	Wire	06/15/2007	\$150,859.83
			<b>\$150,859.83</b>

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

Claimant	Check Number	Check Date	Check Amount
COLONIAL TITLE COMPANY 27500 HARPER AVE. SAINT CLAIR SHORES, MI 48081	Wire	06/25/2007	\$117,013.06
			<b>\$117,013.06</b>
COLONIAL TITLE ESCROW ACCOUNT 2929 E. COMMERCIAL BLVD. SUITE PH-C FORT LAUDERDALE, FL 33308	Wire	06/25/2007	\$255,046.64
	Wire	07/27/2007	\$401,522.61
			<b>\$656,569.25</b>
COLONIAL TITLE LLC 409 BROAD STREET STE 115 SEWICKLEY, PA 15143	Wire	07/10/2007	\$91,281.97
	Wire	07/11/2007	\$149,793.37
			<b>\$241,075.34</b>
COLONIAL TITLE SERVICES INC 6267 SW 40TH STREET MAIMI, FL 33155	Wire	06/14/2007	\$332,162.26
			<b>\$332,162.26</b>
COLONNADE TITLE 2021 EAST HENNEPIN AVE MINNEAPOLIS, MN 55413	Wire	05/08/2007	\$190,491.69
	Wire	07/19/2007	\$201,173.24
Add	Wire	07/20/2007	\$760.00
	Wire	07/20/2007	\$165,635.50
			<b>\$558,060.43</b>
COLONY ABSTRACT CO., INC. 283 SECOND STREET PIKE SUITE 190 SOUTHAMPTON, PA 18966	Wire	07/17/2007	\$209,426.00
	Wire	07/27/2007	\$74,135.81
			<b>\$283,561.81</b>
COLONY TITLE GROUP SETTLEMENT 10320 LITTLE PATAUXENT DRIVE COLUMBIA, MD 21044	Wire	05/10/2007	\$50,452.55
	Wire	05/10/2007	\$405,177.42
Add	Wire	05/11/2007	\$508.87
	Wire	05/22/2007	\$340,178.03
	Wire	06/12/2007	\$246,102.15
	Wire	06/15/2007	\$83,107.05
	Wire	06/27/2007	\$450,757.06
	Wire	06/28/2007	\$75,544.84
	Wire	06/28/2007	\$404,883.94
	Wire	06/29/2007	\$116,339.00
	Wire	06/29/2007	\$606,430.12
	Wire	07/06/2007	\$490,150.03
	Wire	07/16/2007	\$161,792.41
	Wire	07/27/2007	\$115,306.39
	Wire	07/27/2007	\$151,737.91
	Wire	07/27/2007	\$619,831.67
			<b>\$4,318,299.44</b>
COLORADO ESCROW & TITLE SERVIC 143 UNION AVENUE LAKEWOOD, CO 80228	Wire	07/03/2007	\$190,584.58
			<b>\$190,584.58</b>
COLORADO LAND TITLE 970 MAIN STREET DURANGO, CO 81301	Wire	05/31/2007	\$267,468.14
			<b>\$267,468.14</b>
COLORADO LAND TITLE CO. 970 MAIN AVENUE DURANGO, CO 81301	Wire	05/29/2007	\$268,428.10
			<b>\$268,428.10</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
COLORADO PRESTIGE ESCROW LLC T 999 17TH STREET #260 DENVER, CO 80202	Wire	05/29/2007	\$144,188.29
			<b>\$144,188.29</b>
COLORADO PRESTIGE ESCROW LLC T 999 18TH ST SUITE 260 DENVER, CO 80202	Wire	05/11/2007	\$185,081.40
	Wire	05/18/2007	\$52,955.70
	Wire	06/01/2007	\$181,732.92
	Wire	06/14/2007	\$115,543.81
	Wire	06/15/2007	\$107,965.61
	Wire	06/25/2007	\$471,501.75
	Wire	06/26/2007	\$207,229.43
	Wire	06/28/2007	\$156,237.09
	Wire	07/10/2007	\$143,153.80
	Wire	07/27/2007	\$197,714.79
			<b>\$1,819,116.30</b>
COLORADO TITLE LLC 1776 SOUTH JACKSON ST. DENVER, CO 80201	Wire	05/23/2007	\$79,332.17
	Wire	05/23/2007	\$241,288.57
			<b>\$320,620.74</b>
COLOSSUS TITLE ENTERPRISES INC 16459 NW 67 AVENUE MIAMI LAKES, FL 33014	Wire	06/08/2007	\$157,220.98
			<b>\$157,220.98</b>
COLUMBIA COUNTY TITLE AND ESCR 33608 E COLUMBIA AVE SUITE 100 SCAPPOOSE, OR 97056	Wire	07/18/2007	\$222,383.54
			<b>\$222,383.54</b>
COLUMBIA MUTUAL	Add Wire	05/09/2007	\$41,969.42
	Add Wire	06/07/2007	\$43,219.63
	Add Wire	07/03/2007	\$43,215.64
			<b>\$128,404.69</b>
COLUMBIA STATE BANK 1102 BROADWAY PLAZA TACOMA, WA 98402	Wire	06/25/2007	\$363,035.48
			<b>\$363,035.48</b>
COLUMBIA TITLE AGENCY ESCROW A 5101 NE 82ND AVE 102 VANCOUVER, WA 98662	Wire	05/18/2007	\$279,712.00
	Wire	05/31/2007	\$331,028.04
	Wire	06/11/2007	\$377,063.20
	Wire	06/15/2007	\$236,684.01
	Wire	06/15/2007	\$204,319.22
	Wire	06/22/2007	\$620,512.12
	Wire	06/22/2007	\$206,656.13
	Wire	06/29/2007	\$161,687.50
	Wire	06/29/2007	\$231,900.54
	Wire	06/29/2007	\$195,546.87
	Wire	07/09/2007	\$323,653.18
	Wire	07/20/2007	\$211,200.03
	Wire	07/23/2007	\$147,364.80
	Wire	07/24/2007	\$127,515.70
	Wire	07/27/2007	\$198,945.00
	Wire	07/27/2007	\$95,153.93
			<b>\$3,948,942.27</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
COLUMBIA TITLE LLC 2573 HAMLIN AVE NORTH ROSEVILLE, MN 55113	Wire	07/24/2007	\$172,038.09
			<b>\$172,038.09</b>
COLUMBIA TITLE SERVICES LLC 415 COLUMBIA ST SUITE 1100 LA FAYETTE, IN 47902	Wire	07/13/2007	\$182,675.24
			<b>\$182,675.24</b>
COLUMBIA TITLE SERVICES, INC ESCROW ACCOUNT 1860 NW BOCA RATON BLVD BOCA RATON, FL 33432	Wire	06/04/2007	\$295,568.10
			<b>\$295,568.10</b>
COLUMBO & EAGAN, P.C. MORTGAGE 207 FOREST AVE STATEN ISLAND, NY 10301	Wire	05/14/2007	\$500,543.50
	Wire	06/21/2007	\$578,572.02
	Wire	06/26/2007	\$245,755.38
			<b>\$1,324,870.90</b>
COLUMBUS TITLE AGENCY 522 N STATE ST WESTERVILLE, OH 43082	Wire	06/29/2007	\$72,656.45
			<b>\$72,656.45</b>
COLUMBUS TITLE AGENCY 522 N STATE STREET WORTHINGTON, OH 43085	Wire	07/13/2007	\$108,269.95
			<b>\$108,269.95</b>
COM BELL SYSTEMS 561 ACORN ST STE C DEER PARK, NY 11729	0312350	06/07/2007	\$24,832.76
	0314388	06/14/2007	\$39,182.34
	0317733	06/26/2007	\$10,867.93
			<b>\$74,883.03</b>
COMBANK MORTGAGE COMPANY	Wire	05/08/2007	\$121,198.97
	Wire	05/09/2007	\$163,280.47
	Wire	05/17/2007	\$421,398.38
			<b>\$705,877.82</b>
COMCOR MORTGAGE A DIVISION OF	Wire	06/06/2007	\$126,475.88
			<b>\$126,475.88</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
COMED BILL PAYMENT CENTER CHICAGO, IL 60668-0002	0304702	05/10/2007	\$591.24
	0304703	05/10/2007	\$934.37
	0304704	05/10/2007	\$198.75
	0304705	05/10/2007	\$793.76
	0304706	05/10/2007	\$159.72
	0304707	05/10/2007	\$430.09
	0304709	05/10/2007	\$425.81
	0306247	05/16/2007	\$405.43
	0306248	05/16/2007	\$269.31
	0306249	05/16/2007	\$276.91
	0309153	05/23/2007	\$392.96
	0309154	05/23/2007	\$2,925.85
	0309155	05/23/2007	\$114.82
	0309156	05/23/2007	\$101.25
	0309157	05/23/2007	\$2,122.72
	0309158	05/23/2007	\$24.58
	0309159	05/23/2007	\$37.16
	0309160	05/23/2007	\$342.48
	0309161	05/23/2007	\$321.66
	0309550	05/25/2007	\$105.09
	0310464	05/30/2007	\$51.37
	0310465	05/30/2007	\$191.43
	0310466	05/30/2007	\$143.27
	0310469	05/30/2007	\$221.18
	0310814	06/01/2007	\$445.82
	0312711	06/08/2007	\$249.06
	0312712	06/08/2007	\$110.31
	0312713	06/08/2007	\$219.23
	0314193	06/14/2007	\$401.80
	0314194	06/14/2007	\$285.82
	0314195	06/14/2007	\$615.13
	0314196	06/14/2007	\$569.94
	0314197	06/14/2007	\$358.17
	0314198	06/14/2007	\$116.54
	0315454	06/19/2007	\$405.93
	0316940	06/22/2007	\$677.74
	0316941	06/22/2007	\$133.43
	0316942	06/22/2007	\$65.04
	0316943	06/22/2007	\$586.52
	0317607	06/26/2007	\$121.04
0317608	06/26/2007	\$2,307.28	
0317609	06/26/2007	\$3,080.52	
0317610	06/26/2007	\$230.30	
0319469	07/03/2007	\$75.28	
0319470	07/03/2007	\$246.33	
0319471	07/03/2007	\$185.38	
0319472	07/03/2007	\$1.79	
0319473	07/03/2007	\$414.40	
0319474	07/03/2007	\$171.13	

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

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Claimant	Check Number	Check Date	Check Amount
	0319476	07/03/2007	\$130.20
	0319676	07/05/2007	\$33.33
	0321499	07/12/2007	\$300.96
	0321500	07/12/2007	\$135.65
	0322748	07/17/2007	\$497.85
	0322750	07/17/2007	\$186.10
	0323203	07/20/2007	\$1.79
	0325587	07/26/2007	\$46.68
	0325588	07/26/2007	\$225.85
	0325589	07/26/2007	\$240.09
	0325590	07/26/2007	\$338.15
	0325591	07/26/2007	\$320.72
	0325592	07/26/2007	\$159.32
	0325593	07/26/2007	\$165.62
	0325594	07/26/2007	\$236.54
	0325595	07/26/2007	\$2,740.09
	0325596	07/26/2007	\$3,056.66
	0325599	07/26/2007	\$152.86
	0325600	07/26/2007	\$250.07
	0325601	07/26/2007	\$534.87
	0325602	07/26/2007	\$149.21
			<b>\$33,557.75</b>
COMMERCE BANK OF WYOMING 122 WEST RAILROAD AVE GREEN RIVER, WY 82935	Wire	05/17/2007	\$119,275.70
			<b>\$119,275.70</b>
COMMERCE BANK OF WYOMING 1471 DEWAR DR. SUITE 106 ROCK SPRINGS, WY 82901	Wire	06/15/2007	\$135,167.44
	Wire	06/15/2007	\$44,317.63
	Wire	06/20/2007	\$277,314.17
	Wire	06/27/2007	\$148,059.58
			<b>\$604,858.82</b>



**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount	
COMMERCE BANK, N.A.--SECONDARY	Wire	05/08/2007	\$314,220.25	
	Wire	05/10/2007	\$196,206.23	
	Wire	05/10/2007	\$127,645.61	
	Wire	05/17/2007	\$113,073.80	
	Wire	05/17/2007	\$161,322.43	
	Wire	05/17/2007	\$292,625.06	
	Wire	05/17/2007	\$140,328.52	
	Wire	05/22/2007	\$120,764.51	
	Wire	05/23/2007	\$192,659.17	
	Wire	05/23/2007	\$164,495.79	
	Wire	05/23/2007	\$678,144.57	
	Wire	05/24/2007	\$174,982.34	
	Wire	05/25/2007	\$118,277.51	
	Wire	05/29/2007	\$177,915.45	
	Wire	05/30/2007	\$152,159.13	
	Wire	06/07/2007	\$323,570.12	
	Wire	06/18/2007	\$302,757.48	
	Wire	06/18/2007	\$189,270.99	
	Wire	06/18/2007	\$121,484.17	
	Wire	06/18/2007	\$261,750.63	
Wire	07/05/2007	\$171,873.33		
Wire	07/06/2007	\$197,323.91		
			<b>\$4,692,851.00</b>	
COMMERCE ESCROW COMPANY, LLC E 11241 SLATER AVE NE #120 KIRKLAND, WA 98033	Wire	05/30/2007	\$413,102.25	
	Wire	07/24/2007	\$592,541.62	
	Wire	07/25/2007	\$244,073.47	
			<b>\$1,249,717.34</b>	
COMMERCE LAND TITLE INC	Add	Wire	07/11/2007	\$3,208.72
	Add	Wire	07/12/2007	\$45,783.00
			<b>\$48,991.72</b>	
COMMERCE LAND TITLE INC DBA CO 1603 LBJ FREEWAY STE 500 DALLAS, TX 75234	Wire	07/13/2007	\$183,475.85	
				<b>\$183,475.85</b>
COMMERCE LAND TITLE INC DBA CO 3606 N. RANCHO DRIVE SUITE 140 LAS VEGAS, NV 89130	Wire	05/25/2007	\$476,578.48	
				<b>\$476,578.48</b>
COMMERCE LAND TITLE INC DBA CO 3660 N.RANCHO DRIVE SUITE 113 LAS VEGAS, NV 89130	Wire	06/21/2007	\$300,348.11	
				<b>\$300,348.11</b>
COMMERCE LAND TITLE INC DBA CO 3660 NO. RANCHO DR. STE 113 LAS VEGAS, NV 89130	Wire	06/08/2007	\$513,636.32	
				<b>\$513,636.32</b>
COMMERCE LAND TITLE INC DBA CO 5800 BROADWAY #101 SAN ANTONIO, TX 78209	Wire	06/19/2007	\$93,875.37	
	Wire	06/19/2007	\$495,391.75	
			<b>\$589,267.12</b>	

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
COMMERCE LAND TITLE INC DBA CO 700 ROLLINGBROOK SUITE E BAYTOWN, TX 77521	Wire	05/31/2007	\$91,445.25
	Wire	06/25/2007	\$149,682.23
			<b>\$241,127.48</b>
COMMERCE LAND TITLE INC DBA TI 4975 PRESTON PARK BOULEVARD SUITE 450 PLANO, TX 75093	Wire	06/22/2007	\$212,472.16
			<b>\$212,472.16</b>
COMMERCE LAND TITLE, INC. 698 SW PORT ST LUCIE BLVD #104 PORT SAINT LUCIE, FL 34953	Wire	05/17/2007	\$252,024.43
			<b>\$252,024.43</b>
COMMERCE NATIONAL BANK 3919 BERRY LEAF LANE HILLIARD, OH 43026	Wire	05/08/2007	\$52,625.93
	Wire	06/05/2007	\$169,732.07
	Wire	06/19/2007	\$149,615.97
	Wire	07/17/2007	\$225,021.35
	Wire	07/23/2007	\$194,795.55
			<b>\$791,790.87</b>
COMMERCE NATIONAL BANK 500 W WILSON BRIDGE RD WORTHINGTON, OH 43085	Wire	06/25/2007	\$102,814.08
	Wire	07/13/2007	\$381,754.77
			<b>\$484,568.85</b>
COMMERCE NATIONAL BANK 500 WEST WILSON BRIDGE RD SUITE 125 WORTHINGTON, OH 43085	Wire	06/22/2007	\$97,952.04
	Wire	07/16/2007	\$126,972.80
			<b>\$224,924.84</b>
COMMERCE NATIONAL BANK OF FLOR 219 W COMSTOCK AVE WINTER PARK, FL 32789	Wire	06/15/2007	\$332,440.09
			<b>\$332,440.09</b>
COMMERCE TITLE 1406 S. RANGE AVE. SUITE 7 DENHAM SPRINGS, LA 70726	Wire	06/19/2007	\$75,777.92
			<b>\$75,777.92</b>
COMMERCE TITLE 16195 STATE BANK DRIVE PRAIRIEVILLE, LA 70769	Wire	05/30/2007	\$144,417.89
	Wire	05/31/2007	\$180,437.63
			<b>\$324,855.52</b>
COMMERCE TITLE 2051 SILVERSIDE BATON ROUGE, LA 70808	Wire	05/23/2007	\$507,589.68
	Wire	06/28/2007	\$29,571.00
	Wire	06/28/2007	\$118,365.96
			<b>\$655,526.64</b>
COMMERCE TITLE 4000 S SHERWOOD FOREST BLVD #301 BATON ROUGE, LA 70816	Wire	05/09/2007	\$111,149.76
			<b>\$111,149.76</b>
COMMERCE TITLE 4000 S. SHERWOOD FOREST BLVD BATON ROUGE, LA 70816	Wire	05/17/2007	\$179,111.37
			<b>\$179,111.37</b>
COMMERCE TITLE 4000 SOUTH SHERWOOD FOREST BLV STE 301 BATON ROUGE, LA 70816	Wire	07/06/2007	\$109,510.65
			<b>\$109,510.65</b>

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

Claimant	Check Number	Check Date	Check Amount
COMMERCE TITLE AGENCY 14140 PARKE LONG COURT, #F CHANTILLY, VA 20151	Wire	05/29/2007	\$492,044.26
			<b>\$492,044.26</b>
COMMERCE TITLE AGENCY 3684 CENTERVIEW DRIVE CHANTILLY, VA 20151	Wire	05/29/2007	\$92,939.00
			<b>\$92,939.00</b>
COMMERCE TITLE CO. 100 GALLERIA OFFICECENTRE, SOUTHFIELD, MI 48034	Wire	07/18/2007	\$198,381.03
			<b>\$198,381.03</b>
COMMERCE TITLE CO. 3700 DOUGLAS #225 ROSEVILLE, CA 95661	Wire	05/11/2007	\$240,060.94
	Wire	05/23/2007	\$431,055.69
	Wire	06/25/2007	\$553,123.09
	Wire	07/24/2007	\$257,996.82
			<b>\$1,482,236.54</b>
COMMERCE TITLE CO., ESCROW ACC 1265 CORONA POINTE CORONA, CA 92879	Wire	05/31/2007	\$251,604.54
	Wire	06/04/2007	\$75,698.00
	Wire	06/04/2007	\$292,306.43
	Wire	06/07/2007	\$56,465.00
	Wire	06/07/2007	\$294,121.59
	Wire	06/21/2007	\$166,837.04
	Wire	06/27/2007	\$298,519.44
			<b>\$1,435,552.04</b>
COMMERCE TITLE CO., ESCROW ACC 23822 VALENCIA BLVD. #200 VALENCIA, CA 91355	Wire	05/14/2007	\$268,150.50
			<b>\$268,150.50</b>
COMMERCE TITLE COMPANY 10399 LEMON AVENUE STE 103 RANCHO CUCAMONGA, CA 91737	Wire	05/14/2007	\$83,742.25
	Wire	05/31/2007	\$63,688.79
	Wire	05/31/2007	\$383,250.40
			<b>\$530,681.44</b>
COMMERCE TITLE COMPANY 110 NORTH LINCOLN AVE. SUITE 302 CORONA, CA 92882	Wire	05/24/2007	\$238,871.17
			<b>\$238,871.17</b>
COMMERCE TITLE COMPANY 1221 W. FOOTHILL BLVD UPLAND, CA 91786	Wire	05/30/2007	\$568,070.44
			<b>\$568,070.44</b>
COMMERCE TITLE COMPANY 1231 8TH STREET #150 MODESTO, CA 95354	Wire	05/31/2007	\$642,438.69
	Wire	06/14/2007	\$508,004.78
			<b>\$1,150,443.47</b>
COMMERCE TITLE COMPANY 1490 N CLAREMONT BLVD STE 230 CLAREMONT, CA 91711	Wire	06/27/2007	\$328,434.44
			<b>\$328,434.44</b>
COMMERCE TITLE COMPANY 1792 N WATERMAN AVE. SAN BERNARDINO, CA 92404	Wire	06/28/2007	\$398,878.07
			<b>\$398,878.07</b>

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

Claimant	Check Number	Check Date	Check Amount
COMMERCE TITLE COMPANY 1871 CALIFORNIA AVE CORONA, CA 92881	Wire	06/05/2007	\$309,684.33
	Wire	06/13/2007	\$101,914.60
	Wire	06/18/2007	\$414,989.76
	Wire	06/22/2007	\$769,695.82
			<b>\$1,596,284.51</b>
COMMERCE TITLE COMPANY 4010 LENNAME DRIVE SACRAMENTO, CA 95834	Wire	05/14/2007	\$197,313.97
	Wire	05/31/2007	\$239,437.79
	Wire	05/31/2007	\$259,273.73
	Wire	07/02/2007	\$482,020.17
			<b>\$1,178,045.66</b>
COMMERCE TITLE COMPANY 4175 E LA PALMA #200 ANAHEIM, CA 92807	Wire	05/16/2007	\$485,838.22
			<b>\$485,838.22</b>
COMMERCE TITLE COMPANY 462 S CORONA MALL CORONA, CA 92879	Wire	05/29/2007	\$163,146.33
			<b>\$163,146.33</b>
COMMERCE TITLE COMPANY 462 S. CORONA MALL CORONA, CA 92879	Wire	06/11/2007	\$198,600.75
	Wire	07/09/2007	\$224,217.48
			<b>\$422,818.23</b>
COMMERCE TITLE COMPANY 4959 PALO VERDE ST #204B MONTCLAIR, CA 91763	Wire	05/22/2007	\$215,531.67
			<b>\$215,531.67</b>
COMMERCE TITLE COMPANY 545 NORTH MOUNTAIN AVE UPLAND, CA 91786	Wire	06/19/2007	\$341,484.55
			<b>\$341,484.55</b>
COMMERCE TITLE COMPANY 6216 BROCKTON AVENUE, SUITE 21 RIVERSIDE, CA 92506	Wire	06/25/2007	\$219,528.95
			<b>\$219,528.95</b>
COMMERCE TITLE COMPANY OF NEW 6301 INDIAN SCHOOL NE 890 ALBUQUERQUE, NM 87110	Wire	07/06/2007	\$88,972.07
			<b>\$88,972.07</b>
COMMERCE TITLE COMPANY OF NEW 8220 LOUISIANA BLVD NE #D ALBUQUERQUE, NM 87113	Wire	05/17/2007	\$196,014.72
	Wire	06/15/2007	\$757,578.36
			<b>\$953,593.08</b>
COMMERCE TITLE COMPANAY- ACCOUN 855 M STREET FRESNO, CA 93721	Wire	07/20/2007	\$244,670.77
			<b>\$244,670.77</b>
COMMERCE TITLE SERVICES INC ES 218 APOLLO BEACH BLVD APOLLO BEACH, FL 33572	Wire	05/09/2007	\$1,680,091.50
			<b>\$1,680,091.50</b>
COMMERCE TITTLE COMPANY 1231 8TH ST #150 MODESTO, CA 95354	Wire	07/25/2007	\$376,782.85
			<b>\$376,782.85</b>
COMMERCIAL BANK & TRUST COMPAN 200 CHURCH ST LAGRANGE, GA 30240	Wire	06/11/2007	\$154,209.18
	Wire	06/29/2007	\$90,141.76
	Wire	06/29/2007	\$117,433.32
			<b>\$361,784.26</b>

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

Claimant	Check Number	Check Date	Check Amount
COMMERCIAL BANK OF BIRMINGHAM 1275 CENTER POINT PKWY 100 BIRMINGHAM, AL 35215	Wire	05/14/2007	\$16,441.29
	Wire	05/14/2007	\$81,383.41
			<b>\$97,824.70</b>
COMMERCIAL LAND TITLE INSURANC 134 N. LASALLE #200 CHICAGO, IL 60602	Wire	05/17/2007	\$135,748.54
	Wire	06/18/2007	\$242,888.37
	Wire	06/20/2007	\$185,996.46
		<b>\$564,633.37</b>	
COMMERCIAL STATE BANK 204 S KNOX AVE DONALSONVILLE, GA 39845	Wire	06/29/2007	\$266,688.06
			<b>\$266,688.06</b>
COMMERICAL LAW GROUP LLC 800 SUMMER STREET STAMFORD, CT 6901	Wire	06/18/2007	\$185,249.86
			<b>\$185,249.86</b>
COMMITMENT TITLE AGENCY INC 130 TRI COUNTY PARKWAY STE 110 CINCINNATI, OH 45248	Wire	05/23/2007	\$187,005.67
			<b>\$187,005.67</b>
COMMONWEALTH AGENCY 25 SKIPPACK PIKE MAPLE GLEN, PA 19002	Wire	05/25/2007	\$350,217.91
			<b>\$350,217.91</b>
COMMONWEALTH BANK & TRUST CO	Wire	05/17/2007	\$378,736.95
	Wire	06/11/2007	\$86,070.69
			<b>\$464,807.64</b>
COMMONWEALTH BANK AND TRUST CO 10600 TIMBERWOOD CIRCLE LOUISVILLE, KY 40223	Wire	05/25/2007	\$97,537.15
			<b>\$97,537.15</b>
COMMONWEALTH BANK AND TRUST COMPANY 10600 TIMBERWOOD CIRCLE LOUISVILLE, KY 40223	Wire	05/18/2007	\$164,258.43
			<b>\$164,258.43</b>
COMMONWEALTH ESCROW & TITLE 4905 RADFORD AVE, STE 203 RICHMOND, VA 23230	Wire	05/31/2007	\$270,173.81
	Wire	06/29/2007	\$409,031.19
	Wire	07/16/2007	\$187,269.96
	Wire	07/18/2007	\$144,981.00
	Add	Wire	07/19/2007
		<b>\$1,013,005.45</b>	
COMMONWEALTH GMAC REAL ESTATE 843 LANE ALLEN RD LEXINGTON, KY 40504	0307954	05/22/2007	\$2,200.00
	0309825	05/25/2007	\$2,200.00
	0316184	06/21/2007	\$2,200.00
		<b>\$6,600.00</b>	
COMMONWEALTH GREEN VALLEY 10100 W CHARLESTON BLVD. #130 LAS VEGAS, NV 89135	Wire	07/11/2007	\$36,354.40
	Wire	07/11/2007	\$193,885.82
		<b>\$230,240.22</b>	
COMMONWEALTH GREEN VALLEY 10100 W. CHARLESTON BLVD STE 130 LAS VEGAS, NV 89135	Wire	05/10/2007	\$312,245.07
			<b>\$312,245.07</b>
COMMONWEALTH GREEN VALLEY 1210 SOUTH VALLEY VIEW LAS VEGAS, NV 89102	Wire	05/23/2007	\$214,266.50
			<b>\$214,266.50</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
COMMONWEALTH GREEN VALLEY 2200 PASEO VERDE PARKWAY #190 HENDERSON, NV 89052	Wire	07/06/2007	\$156,341.45
			<b>\$156,341.45</b>
COMMONWEALTH LAND TITLE CO.SA 1076 BROADWAY EL CAJON, CA 92021	Wire	07/09/2007	\$7,260.00
	Wire	07/09/2007	\$7,260.00
	Wire	07/09/2007	\$7,500.00
	Wire	07/09/2007	\$220,575.67
			<b>\$242,595.67</b>
COMMONWEALTH LAND TITLE 1002 GEMINI SUITE 100 HOUSTON, TX 77058	Wire	07/05/2007	\$231,102.04
			<b>\$231,102.04</b>
COMMONWEALTH LAND TITLE 1118 MERIDIAN AVENUE SAN JOSE, CA 95125	Wire	06/05/2007	\$654,877.33
			<b>\$654,877.33</b>
COMMONWEALTH LAND TITLE 11705 E 350 HWY RAYTOWN, MO 64138	Wire	07/10/2007	\$90,898.37
			<b>\$90,898.37</b>
COMMONWEALTH LAND TITLE 1420 ROCKY RIDGE DRIVE ROSEVILLE, CA 95661	Wire	05/18/2007	\$234,964.28
	Wire	07/03/2007	\$33,516.97
	Wire	07/03/2007	\$271,038.46
			<b>\$539,519.71</b>
COMMONWEALTH LAND TITLE 160 WEST SANTA CLARA STREET STE #102 SAN JOSE, CA 95113	Wire	05/17/2007	\$247,199.95
	Wire	06/21/2007	\$1,299,539.83
			<b>\$1,546,739.78</b>
COMMONWEALTH LAND TITLE 16466 BERNARDO CENTER DRIVE SUITE 281 SAN DIEGO, CA 92128	Wire	07/19/2007	\$191,012.82
			<b>\$191,012.82</b>
COMMONWEALTH LAND TITLE 18625 SUTTER BLVD. #900 MORGAN HILL, CA 95037	Wire	07/24/2007	\$371,431.97
			<b>\$371,431.97</b>
COMMONWEALTH LAND TITLE 20333 STATE HIGHWAY 249 SUITE 150 HOUSTON, TX 77070	Wire	05/18/2007	\$61,838.00
	Wire	06/08/2007	\$127,513.69
	Wire	07/18/2007	\$204,628.79
			<b>\$393,980.48</b>
COMMONWEALTH LAND TITLE 2120 MAIN ST #160 HUNTINGTON BEACH, CA 92648	Wire	05/08/2007	\$378,976.00
	Wire	05/15/2007	\$682,169.44
			<b>\$1,061,145.44</b>
COMMONWEALTH LAND TITLE 238 90TH STREET DALY CITY, CA 94015	Wire	05/09/2007	\$160,111.03
	Wire	05/09/2007	\$997,725.81
			<b>\$1,157,836.84</b>
COMMONWEALTH LAND TITLE 265 TURKEYSAG TRAIL #115 PALMYRA, VA 22963	Wire	05/11/2007	\$181,163.20
	Wire	06/28/2007	\$183,165.83
	Wire	06/29/2007	\$161,470.16
			<b>\$525,799.19</b>

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Claimant	Check Number	Check Date	Check Amount
COMMONWEALTH LAND TITLE 2840 5TH AVE. 4TH FLOOR SAN DIEGO, CA 92103	Wire	05/31/2007	\$544,804.80
			<b>\$544,804.80</b>
COMMONWEALTH LAND TITLE 3131 CAMINO DEL RIO N #1400 SAN DIEGO, CA 92108	Wire	05/10/2007	\$688,673.65
	Wire	05/31/2007	\$670,092.37
	Wire	06/12/2007	\$920,611.61
	Wire	06/25/2007	\$233,079.36
	Wire	07/26/2007	\$313,311.00
			<b>\$2,825,767.99</b>
COMMONWEALTH LAND TITLE 3662 KATELLA AVENUE SUITE 201 LOS ALAMITOS, CA 90720	Wire	05/15/2007	\$497,110.30
			<b>\$497,110.30</b>
COMMONWEALTH LAND TITLE 3836 CAMINO DEL RIO NORTH SUITE 102 SAN DIEGO, CA 92108	Wire	06/11/2007	\$389,688.40
			<b>\$389,688.40</b>
COMMONWEALTH LAND TITLE 3914 SMITH STREET UNION CITY, CA 94587	Wire	05/09/2007	\$392,206.50
	Wire	05/09/2007	\$395,262.94
	Wire	05/10/2007	\$499,260.11
	Wire	05/21/2007	\$594,131.07
	Wire	06/21/2007	\$239,235.67
	Wire	06/25/2007	\$216,748.22
	Wire	07/05/2007	\$655,400.25
	Wire	07/13/2007	\$613,288.27
			<b>\$3,605,533.03</b>
COMMONWEALTH LAND TITLE 4030 TRUXEL ROAD SUITE C SACRAMENTO, CA 95834	Wire	05/15/2007	\$457,417.85
	Wire	05/31/2007	\$351,149.84
			<b>\$808,567.69</b>
COMMONWEALTH LAND TITLE 5847 SAN FELIPE STE 4000 HOUSTON, TX 77057	Wire	07/19/2007	\$106,418.63
			<b>\$106,418.63</b>
COMMONWEALTH LAND TITLE 6120 STONERIDGE MALL RD #250 PLEASANTON, CA 94588	Add Wire	06/01/2007	\$184.03
	Add Wire	06/15/2007	\$442.00
	Add Wire	06/29/2007	\$45.38
	Add Wire	07/10/2007	\$811.72
	Add Wire	07/12/2007	\$2,253.60
	Add Wire	07/12/2007	\$3,246.07
			<b>\$6,982.80</b>
COMMONWEALTH LAND TITLE 63 DEMPSEY ROAD MILPITAS, CA 95035	Wire	07/16/2007	\$507,413.79
			<b>\$507,413.79</b>
COMMONWEALTH LAND TITLE CO 15251 ARNOLD DRIVE SUITE 110 MARTINEZ, CA 94553	Wire	05/08/2007	\$60,643.43
			<b>\$60,643.43</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
COMMONWEALTH LAND TITLE CO 160 WEST SANTA CLARA ST #102 SAN JOSE, CA 95113	Wire	06/04/2007	\$481,012.09
	Wire	06/06/2007	\$475,333.57
	Wire	06/13/2007	\$54,461.25
	Wire	06/13/2007	\$556,177.37
			<b>\$1,566,984.28</b>
COMMONWEALTH LAND TITLE CO 1861 2ND ST LIVERMORE, CA 94550	Wire	05/08/2007	\$60,058.00
	Wire	05/08/2007	\$402,290.95
	Wire	05/21/2007	\$77,295.98
	Wire	05/21/2007	\$310,269.81
			<b>\$849,914.74</b>
COMMONWEALTH LAND TITLE CO 18625 SUTTER BLVD SUITE 900 MORGAN HILL, CA 95037	Wire	05/31/2007	\$473,324.00
	Wire	05/31/2007	\$729,796.50
	Wire	06/05/2007	\$762,862.75
	Wire	06/21/2007	\$552,248.44
			<b>\$2,518,231.69</b>
COMMONWEALTH LAND TITLE CO 200 BROADWAY MILLBRAE, CA 94030	Wire	06/05/2007	\$778,531.05
	Wire	06/15/2007	\$521,692.83
			<b>\$1,300,223.88</b>
COMMONWEALTH LAND TITLE CO 2111 WEST MARCH LANE BLDG A SUITE 100 STOCKTON, CA 95207	Wire	06/14/2007	\$34,527.22
	Wire	06/14/2007	\$566,853.53
			<b>\$601,380.75</b>
COMMONWEALTH LAND TITLE CO 2950 BUSKIRK AVE #120 WALNUT CREEK, CA 94597	Wire	05/14/2007	\$371,766.50
	Wire	05/21/2007	\$920,437.75
			<b>\$1,292,204.25</b>
COMMONWEALTH LAND TITLE CO 3021 CITRUS CIRCLE WALNUT CREEK, CA 94598	Wire	05/09/2007	\$589,323.47
	Wire	06/04/2007	\$456,736.55
	Wire	06/20/2007	\$66,341.95
			<b>\$1,112,401.97</b>
COMMONWEALTH LAND TITLE CO 3100 MOWRY AVE FREMONT, CA 94538	Wire	06/08/2007	\$235,660.69
			<b>\$235,660.69</b>
COMMONWEALTH LAND TITLE CO 333 GELLERT BOULEVARD SUITE 100 DALY CITY, CA 94015	Wire	05/22/2007	\$851,800.25
			<b>\$851,800.25</b>
COMMONWEALTH LAND TITLE CO 3563 CALLAN BLVD SOUTH SAN FRANCISCO, CA 94080	Wire	07/23/2007	\$501,508.54
			<b>\$501,508.54</b>
COMMONWEALTH LAND TITLE CO 370 DIABLO RD SU 101 DANVILLE, CA 94526	Wire	06/08/2007	\$597,769.00
			<b>\$597,769.00</b>
COMMONWEALTH LAND TITLE CO 4095 MOWRY AVE FREMONT, CA 94538	Wire	05/30/2007	\$519,261.33
	Wire	06/11/2007	\$370,089.00
	Wire	06/26/2007	\$371,212.60
			<b>\$1,260,562.93</b>



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Claimant	Check Number	Check Date	Check Amount
COMMONWEALTH LAND TITLE CO 4095 MOWRY AVENUE FREMONT 94538	Wire	06/06/2007	\$477,718.69
			<b>\$477,718.69</b>
COMMONWEALTH LAND TITLE CO 4691 CLAYTON RD C CONCORD, CA 94521	Wire	05/16/2007	\$464,752.00
	Wire	05/22/2007	\$558,795.44
	Wire	06/05/2007	\$635,211.15
	Wire	06/26/2007	\$523,125.25
	Wire	06/26/2007	\$587,625.83
			<b>\$2,769,509.67</b>
COMMONWEALTH LAND TITLE CO 490 GRAND AVENUE SUITE 100 OAKLAND, CA 94610	Wire	05/08/2007	\$502,352.89
	Wire	05/09/2007	\$296,965.38
	Wire	05/17/2007	\$416,165.72
	Wire	05/17/2007	\$568,786.87
			<b>\$1,784,270.86</b>
COMMONWEALTH LAND TITLE CO 591 WATT AVE, STE 260 SACRAMENTO, CA 95864	Wire	07/09/2007	\$380,590.04
			<b>\$380,590.04</b>
COMMONWEALTH LAND TITLE CO 6120 STONERIDGE MALL ROAD SUITE 250 PLEASANTON, CA 94588	Wire	05/11/2007	\$198,223.17
	Wire	06/18/2007	\$210,713.11
			<b>\$408,936.28</b>
COMMONWEALTH LAND TITLE CO 6200 ANTIOCH ST SUITE 101 OAKLAND, CA 94611	Wire	05/11/2007	\$576,171.92
	Wire	05/21/2007	\$385,944.76
	Wire	05/22/2007	\$338,868.64
	Wire	05/31/2007	\$494,372.62
			<b>\$1,795,357.94</b>
COMMONWEALTH LAND TITLE CO 63 DEMPSEY RD MILPITAS, CA 95035	Wire	06/21/2007	\$729,393.72
			<b>\$729,393.72</b>
COMMONWEALTH LAND TITLE CO 777 ARNOLD DRIVE SU 110 MARTINEZ, CA 94553	Wire	05/08/2007	\$335,382.67
	Add Wire	05/10/2007	\$115,653.08
	Add Wire	05/10/2007	\$468,452.61
			<b>\$919,488.36</b>
COMMONWEALTH LAND TITLE CO. 1420 HIGH STREET, STE. B DELANO, CA 93215	Wire	06/04/2007	\$97,344.33
			<b>\$97,344.33</b>
COMMONWEALTH LAND TITLE CO. 1861 2ND STREET LIVERMORE, CA 94550	Wire	05/14/2007	\$242,073.30
			<b>\$242,073.30</b>
COMMONWEALTH LAND TITLE CO. 275 W. HOSPITAL LN., STE. 200 SAN BERNARDINO, CA 92408	Wire	05/30/2007	\$370,920.30
			<b>\$370,920.30</b>
COMMONWEALTH LAND TITLE CO. 33733 YUCAIPA BOULEVARD, #10 YUCAIPA, CA 92399	Wire	06/25/2007	\$146,360.31
			<b>\$146,360.31</b>
COMMONWEALTH LAND TITLE CO. 42007 FOX FARM ROAD #2C BIG BEAR LAKE, CA 92315	Wire	06/19/2007	\$202,300.83
			<b>\$202,300.83</b>

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Claimant	Check Number	Check Date	Check Amount
COMMONWEALTH LAND TITLE CO. 591 WATT AVENUE SUTIE 260 SACRAMENTO, CA 95864	Wire	06/11/2007	\$232,378.00
			<b>\$232,378.00</b>
COMMONWEALTH LAND TITLE CO. 9100 MING AVENUE SUITE 200 BAKERSFIELD, CA 93311	Wire	05/14/2007	\$214,232.44
	Wire	05/22/2007	\$298,171.59
	Wire	06/20/2007	\$161,355.98
			<b>\$673,760.01</b>
COMMONWEALTH LAND TITLE CO.-OR 17330 BROOKHURST STREET #195 FOUNTAIN VALLEY, CA 92708	Wire	07/26/2007	\$8,250.00
			<b>\$8,250.00</b>
COMMONWEALTH LAND TITLE CO.-OR 25212 MARGERITE PKWY #100 MISSION VIEJO, CA 92692	Wire	05/24/2007	\$520,674.60
			<b>\$520,674.60</b>
COMMONWEALTH LAND TITLE CO.-OR 2551 W WOODLAND DRIVE ANAHEIM, CA 92801	Wire	06/28/2007	\$10,947.00
	Wire	06/28/2007	\$12,500.00
			<b>\$23,447.00</b>
COMMONWEALTH LAND TITLE CO.-OR 2551 W. WOODLAND DRIVE ANAHEIM, CA 92801	Wire	06/28/2007	\$332,128.67
			<b>\$332,128.67</b>
COMMONWEALTH LAND TITLE CO.-OR 30 CENTER POINTE DRIVE #6 LA PALMA, CA 90623	Wire	06/01/2007	\$15,000.00
	Wire	06/01/2007	\$12,500.00
	Wire	06/01/2007	\$241,636.19
			<b>\$269,136.19</b>
COMMONWEALTH LAND TITLE CO.-OR 31878 DEL OBISPO #112 SAN JUAN CAPISTRANO, CA 92675	Wire	07/27/2007	\$323,581.22
			<b>\$323,581.22</b>
COMMONWEALTH LAND TITLE CO.-OR 431 N. TUSTIN SUITE C SANTA ANA, CA 92705	Wire	07/26/2007	\$8,250.00
	Wire	07/26/2007	\$259,436.78
			<b>\$267,686.78</b>
COMMONWEALTH LAND TITLE CO.-OR 555 CORONA MALL CORONA, CA 92879	Wire	06/26/2007	\$405,035.01
			<b>\$405,035.01</b>
COMMONWEALTH LAND TITLE COMPAN 10100 W CHARLESTON BLVD 130 LAS VEGAS, NV 89135	Wire	05/11/2007	\$244,144.07
	Wire	05/25/2007	\$44,734.12
	Wire	05/25/2007	\$356,880.25
			<b>\$645,758.44</b>
COMMONWEALTH LAND TITLE COMPAN 10100 W. CHARLESTON # 130 LAS VEGAS, NV 89135	Wire	05/15/2007	\$79,518.41
	Wire	05/15/2007	\$421,757.56
	Wire	06/28/2007	\$160,711.78
			<b>\$661,987.75</b>
COMMONWEALTH LAND TITLE COMPAN 1160 NORTH MACLAY AVE. # 109 SAN FERNANDO, CA 91340	Wire	07/13/2007	\$438,694.51
			<b>\$438,694.51</b>
COMMONWEALTH LAND TITLE COMPAN 11760 CENTRAL AVE #200 CHINO, CA 91710	Wire	06/21/2007	\$369,837.96
	Wire	07/27/2007	\$244,205.21
			<b>\$614,043.17</b>

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Claimant	Check Number	Check Date	Check Amount
COMMONWEALTH LAND TITLE COMPAN 11823 E SLAUSON AVENUE SUITE 3 SANTA FE SPRINGS, CA 90670	Wire	06/11/2007	\$419,969.06
			<b>\$419,969.06</b>
COMMONWEALTH LAND TITLE COMPAN 11823 E. SLAUSON AVE SUITE 3 SANTA FE SPRINGS, CA 90670	Wire	05/21/2007	\$382,517.31
			<b>\$382,517.31</b>
COMMONWEALTH LAND TITLE COMPAN 1210 S. VALLEY VIEW BLVD LAS VEGAS, NV 89102	Wire	05/31/2007	\$254,500.86
			<b>\$254,500.86</b>
COMMONWEALTH LAND TITLE COMPAN 12408 HESPERIA RD SUITE 6 VICTORVILLE, CA 92392	Wire	06/05/2007	\$202,669.58
	Wire	06/11/2007	\$285,672.52
	Wire	07/24/2007	\$79,500.33
	Wire	07/24/2007	\$312,233.70
			<b>\$880,076.13</b>
COMMONWEALTH LAND TITLE COMPAN 1250 MAIN STREET EL CENTRO, CA 92243	Wire	05/17/2007	\$172,680.48
	Wire	07/11/2007	\$378,484.45
			<b>\$551,164.93</b>
COMMONWEALTH LAND TITLE COMPAN 13911 PARK AVENUE SUITE 110A VICTORVILLE, CA 92392	Wire	07/06/2007	\$7,665.00
	Wire	07/06/2007	\$239,915.98
			<b>\$247,580.98</b>
COMMONWEALTH LAND TITLE COMPAN 1392 E. PALOMAR STREET #203 CHULA VISTA, CA 91913	Wire	05/08/2007	\$367,360.67
	Wire	05/08/2007	\$90,121.08
			<b>\$457,481.75</b>
COMMONWEALTH LAND TITLE COMPAN 14420 ROCKY RIDGE ROSEVILLE, CA 95661	Wire	06/14/2007	\$381,505.71
			<b>\$381,505.71</b>
COMMONWEALTH LAND TITLE COMPAN 1500 STATE STREET, SUITE 136 EL CAJON, CA 92021	Wire	05/18/2007	\$7,500.00
	Wire	05/18/2007	\$8,787.00
	Wire	05/18/2007	\$240,489.18
			<b>\$256,776.18</b>
COMMONWEALTH LAND TITLE COMPAN 160 WEST SANTA CLARA STREET SUITE 102 SAN JOSE, CA 95113	Wire	05/09/2007	\$450,297.38
			<b>\$450,297.38</b>
COMMONWEALTH LAND TITLE COMPAN 161 MCKINLEY STREET, SUITE 197 CORONA, CA 92879	Wire	06/28/2007	\$257,273.07
			<b>\$257,273.07</b>
COMMONWEALTH LAND TITLE COMPAN 16466 BERNARDINO CENTER DRIVE SUITE 281 SAN DIEGO, CA 92128	Wire	07/19/2007	\$6,300.00
	Wire	07/19/2007	\$7,500.00
			<b>\$13,800.00</b>
COMMONWEALTH LAND TITLE COMPAN 1676 S MISSION RD SUITE E FALLBROOK, CA 92028	Wire	06/19/2007	\$417,826.17
			<b>\$417,826.17</b>

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Claimant	Check Number	Check Date	Check Amount
COMMONWEALTH LAND TITLE COMPAN 1830 HACIENDA DR SUITES 8 & 9 VISTA, CA 92081	Wire	05/09/2007	\$52,585.12
	Wire	05/09/2007	\$285,987.00
	Wire	05/29/2007	\$314,770.05
	Wire	06/26/2007	\$453,699.94
			<b>\$1,107,042.11</b>
COMMONWEALTH LAND TITLE COMPAN 1920 MAIN STREET 500 IRVINE, CA 92614	Wire	05/18/2007	\$185,127.88
			<b>\$185,127.88</b>
COMMONWEALTH LAND TITLE COMPAN 19209 COLIMA ROAD SUITE A ROWLAND HEIGHTS, CA 91748	Wire	05/18/2007	\$9,000.00
	Wire	05/18/2007	\$223,809.57
			<b>\$232,809.57</b>
COMMONWEALTH LAND TITLE COMPAN 200 W. GLENOAKS BLVD #100 GLENDAL, CA 91202	Wire	06/15/2007	\$379,758.06
	Wire	07/24/2007	\$828,944.42
	Wire	07/26/2007	\$410,546.23
			<b>\$1,619,248.71</b>
COMMONWEALTH LAND TITLE COMPAN 200 WEST GLENOAKS SUITE 100 GLENDAL, CA 91202	Wire	06/05/2007	\$316,369.13
			<b>\$316,369.13</b>
COMMONWEALTH LAND TITLE COMPAN 205 ROCKAWAY BEACH AVENUE PACIFICA, CA 94004	Wire	06/25/2007	\$373,885.23
			<b>\$373,885.23</b>
COMMONWEALTH LAND TITLE COMPAN 209 AVENIDA DEL MAR #202 SAN CLEMENTE, CA 92672	Wire	06/29/2007	\$145,706.37
			<b>\$145,706.37</b>
COMMONWEALTH LAND TITLE COMPAN 21889 HWY 18 SUITE B APPLE VALLEY, CA 92307	Wire	07/18/2007	\$39,480.04
			<b>\$39,480.04</b>
COMMONWEALTH LAND TITLE COMPAN 2189 HWY 18 SUITE B APPLE VALLEY, CA 92307	Wire	07/18/2007	\$211,087.50
			<b>\$211,087.50</b>
COMMONWEALTH LAND TITLE COMPAN 2200 PASEO VERDE PARKWAY SUITE #190 HENDERSON, NV 89052	Wire	06/13/2007	\$70,019.00
	Wire	06/13/2007	\$273,777.30
	Wire	07/27/2007	\$246,293.24
			<b>\$590,089.54</b>
COMMONWEALTH LAND TITLE COMPAN 2221 PALO VERDE AVE #2E LONG BEACH, CA 90815	Wire	07/16/2007	\$498,648.44
			<b>\$498,648.44</b>
COMMONWEALTH LAND TITLE COMPAN 2421 FENTON ST SUITE B CHULA VISTA, CA 91914	Wire	05/31/2007	\$211,056.34
	Wire	06/15/2007	\$574,542.75
	Wire	07/19/2007	\$286,793.15
			<b>\$1,072,392.24</b>
COMMONWEALTH LAND TITLE COMPAN 25531 COMMERCENTRE DR #100 LAKE FOREST, CA 92630	Wire	06/19/2007	\$415,693.44
			<b>\$415,693.44</b>

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

Claimant	Check Number	Check Date	Check Amount
COMMONWEALTH LAND TITLE COMPAN 2700 W. SAHARA AVENUE LAS VEGAS, NV 89102	Wire	05/31/2007	\$54,237.52
	Wire	05/31/2007	\$216,996.05
	Wire	06/15/2007	\$213,690.53
			<b>\$484,924.10</b>
COMMONWEALTH LAND TITLE COMPAN 28 EXECUTIVE PARK #300 IRVINE, CA 92614	Wire	05/14/2007	\$333,032.81
	Wire	05/25/2007	\$210,502.44
			<b>\$543,535.25</b>
COMMONWEALTH LAND TITLE COMPAN 2950 BUSKIRK AVE. #120 CONCORD, CA 94528	Wire	05/10/2007	\$412,909.15
			<b>\$412,909.15</b>
COMMONWEALTH LAND TITLE COMPAN 2950 BUSKIRK AVENUE STE 120 WALNUT CREEK, CA 94597	Wire	06/15/2007	\$255,606.13
	Wire	06/21/2007	\$36,684.93
	Wire	06/21/2007	\$293,964.51
	Wire	07/09/2007	\$153,198.28
	Wire	07/11/2007	\$326,293.65
			<b>\$1,065,747.50</b>
COMMONWEALTH LAND TITLE COMPAN 29982 IVY GLENN DRIVE SUITE #200 LAGUNA NIGUEL, CA 92677	Wire	05/25/2007	\$551,021.14
			<b>\$551,021.14</b>
COMMONWEALTH LAND TITLE COMPAN 3021 CITRUS CIRCLE 130 WALNUT CREEK, CA 94598	Wire	05/08/2007	\$304,950.00
	Wire	05/08/2007	\$995,480.75
	Wire	05/30/2007	\$66,450.00
	Wire	05/30/2007	\$349,642.08
	Wire	06/20/2007	\$350,853.98
			<b>\$2,067,376.81</b>
COMMONWEALTH LAND TITLE COMPAN 312 SO. JUNIPER STREET #204 ESCONDIDO, CA 92025	Wire	06/20/2007	\$396,560.67
	Wire	07/20/2007	\$401,150.84
			<b>\$797,711.51</b>

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

Claimant	Check Number	Check Date	Check Amount
COMMONWEALTH LAND TITLE COMPAN 3131 CAMINO DEL RIO #900 SAN DIEGO, CA 92108	Wire	05/29/2007	\$293,757.18
	Wire	05/29/2007	\$402,429.61
	Wire	06/05/2007	\$238,378.26
	Wire	06/08/2007	\$304,233.79
	Wire	06/14/2007	\$280,523.90
	Wire	06/15/2007	\$337,408.88
	Wire	06/19/2007	\$397,561.57
	Wire	06/25/2007	\$260,716.55
	Wire	06/27/2007	\$75,255.43
	Wire	06/27/2007	\$518,023.44
	Wire	06/27/2007	\$607,613.75
	Wire	06/29/2007	\$528,889.46
	Wire	06/29/2007	\$692,381.19
	Wire	07/16/2007	\$285,491.53
Wire	07/20/2007	\$566,803.02	
Wire	07/26/2007	\$507,207.75	
Wire	07/27/2007	\$512,393.11	
			<b>\$6,809,068.42</b>
COMMONWEALTH LAND TITLE COMPAN 3150 PIO PICO DRIVE SUITE 101 CARLSBAD, CA 92008	Wire	05/21/2007	\$389,302.42
			<b>\$389,302.42</b>
COMMONWEALTH LAND TITLE COMPAN 317 S SAN GABRIEL BLVD SAN GABRIEL, CA 91776	Wire	07/26/2007	\$360,917.66
			<b>\$360,917.66</b>
COMMONWEALTH LAND TITLE COMPAN 333 GELLERT BLVD SUITE 100 DALY CITY, CA 94015	Wire	07/03/2007	\$452,964.80
			<b>\$452,964.80</b>
COMMONWEALTH LAND TITLE COMPAN 338 W. LEXINGTON AVE # 104 EL CAJON, CA 92020	Wire	05/24/2007	\$1,851,977.54
			<b>\$1,851,977.54</b>
COMMONWEALTH LAND TITLE COMPAN 338 WEST LEXINGTON AVENUE #104 EL CAJON, CA 92020	Wire	05/25/2007	\$145,582.32
			<b>\$145,582.32</b>
COMMONWEALTH LAND TITLE COMPAN 3435 14TH STREET SUITE 101 RIVERSIDE, CA 92501	Wire	06/20/2007	\$146,168.21
			<b>\$146,168.21</b>
COMMONWEALTH LAND TITLE COMPAN 3460 TROY DRIVE SUITE A LOS ANGELES, CA 90068	Wire	06/11/2007	\$377,791.67
	Wire	06/11/2007	\$1,329,847.89
			<b>\$1,707,639.56</b>
COMMONWEALTH LAND TITLE COMPAN 363 DIAMOND BAR BOULEVARD DIAMOND BAR, CA 91765	Wire	06/26/2007	\$392,241.84
	Wire	07/02/2007	\$240,540.30
			<b>\$632,782.14</b>
COMMONWEALTH LAND TITLE COMPAN 370 DIABLO RD. SUITE 101 DANVILLE, CA 94526	Wire	05/31/2007	\$766,086.05
	Wire	06/20/2007	\$379,555.59
	Wire	07/09/2007	\$563,415.94
			<b>\$1,709,057.58</b>

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**AMENDED**

Claimant	Check Number	Check Date	Check Amount
COMMONWEALTH LAND TITLE COMPAN 3777 LONG BEACH BLVD #100 LONG BEACH, CA 90807	Wire	05/08/2007	\$338,492.99
			<b>\$338,492.99</b>
COMMONWEALTH LAND TITLE COMPAN 41707 WINCHESTER ROAD SUITE 101 TEMECULA, CA 92590	Wire	05/23/2007	\$249,514.98
			<b>\$249,514.98</b>
COMMONWEALTH LAND TITLE COMPAN 4959 PALO VERDE ST. SUITE 204B MONTCLAIR, CA 91763	Wire	05/22/2007	\$372,190.65
	Wire	05/31/2007	\$572,323.92
			<b>\$944,514.57</b>
COMMONWEALTH LAND TITLE COMPAN 5006 SUNRISE BLVD #100 FAIR OAKS, CA 95628	Wire	06/05/2007	\$260,920.41
			<b>\$260,920.41</b>
COMMONWEALTH LAND TITLE COMPAN 5120 AVENIDA ENCINAS SUITE 110 CARLSBAD, CA 92008	Wire	07/18/2007	\$605,526.28
	Wire	07/24/2007	\$79,300.00
	Wire	07/24/2007	\$630,581.82
			<b>\$1,315,408.10</b>
COMMONWEALTH LAND TITLE COMPAN 5804 YORK BLVD #A LOS ANGELES, CA 90042	Wire	07/12/2007	\$397,692.33
			<b>\$397,692.33</b>
COMMONWEALTH LAND TITLE COMPAN 591 WATT AVENUE SUITE 260 SACRAMENTO, CA 95864	Wire	06/04/2007	\$221,500.98
			<b>\$221,500.98</b>
COMMONWEALTH LAND TITLE COMPAN 60 S. MARKET STREET #470 SAN JOSE, CA 95113	Wire	05/10/2007	\$370,954.69
			<b>\$370,954.69</b>
COMMONWEALTH LAND TITLE COMPAN 601 EAST GLENOAKS BLVD P.O. BOX 433 GLENDALE, CA 91209	Wire	06/04/2007	\$51,686.67
			<b>\$51,686.67</b>
COMMONWEALTH LAND TITLE COMPAN 601 EAST GLENOAKS, #210 GLENDALE, CA 91207	Wire	05/30/2007	\$352,230.24
			<b>\$352,230.24</b>
COMMONWEALTH LAND TITLE COMPAN 6120 STONERIDGE MALL RD #250 PLEASANTON, CA 94588	Wire	05/25/2007	\$350,169.64
	Wire	06/15/2007	\$301,027.04
	Wire	06/27/2007	\$533,826.31
			<b>\$1,185,022.99</b>
COMMONWEALTH LAND TITLE COMPAN 655 N. CENTRAL AVE. # 2200 GLENDALE, CA 91203	Wire	06/26/2007	\$1,309,242.68
			<b>\$1,309,242.68</b>
COMMONWEALTH LAND TITLE COMPAN 655 NORTH CENTRAL AVENUE SUITE 2200 GLENDALE, CA 91203	Wire	06/29/2007	\$146,332.50
	Wire	06/29/2007	\$578,214.75
			<b>\$724,547.25</b>
COMMONWEALTH LAND TITLE COMPAN 72608 EL PASEO #3 PALM DESERT, CA 92260	Wire	07/13/2007	\$198,716.52
			<b>\$198,716.52</b>

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**AMENDED**

Claimant	Check Number	Check Date	Check Amount
COMMONWEALTH LAND TITLE COMPAN 8160 LA MESA BLVD LA MESA, CA 91941	Wire	05/15/2007	\$339,211.70
	Wire	05/24/2007	\$83,425.00
	Wire	05/24/2007	\$446,912.90
	Wire	06/22/2007	\$350,124.35
			<b>\$1,219,673.95</b>
COMMONWEALTH LAND TITLE COMPAN 901B HACIENDA DR VISTA, CA 92081	Wire	06/27/2007	\$416,377.98
			<b>\$416,377.98</b>
COMMONWEALTH LAND TITLE COMPAN 9161 SIERRA AVENUE SUITE 200 FONTANA, CA 92335	Wire	05/10/2007	\$229,290.42
			<b>\$229,290.42</b>
COMMONWEALTH LAND TITLE COMPAN 9300 WEST STOCKTON BLVD SUITE 200 ELK GROVE, CA 95758	Wire	06/28/2007	\$170,768.74
			<b>\$170,768.74</b>
COMMONWEALTH LAND TITLE COMPAN 9655 LAS TUNAS DRIVE TEMPLE CITY, CA 91780	Wire	07/18/2007	\$476,635.07
			<b>\$476,635.07</b>
COMMONWEALTH LAND TITLE COMPANY-INLAND EMPIRE 1050 LAKES DRIVE SOUTH #280 WEST COVINA, CA 91790	Wire	07/18/2007	\$308,347.71
			<b>\$308,347.71</b>
COMMONWEALTH LAND TITLE COMPANY-ORANGE COUNTY 28 EXECUTIVE PARK #28 IRVINE, CA 92614	Wire	05/25/2007	\$393,976.00
			<b>\$393,976.00</b>
COMMONWEALTH LAND TITLE INS CO 1 PPG PLACE 12 FL PITTSBURGH, PA 15222	Wire	06/22/2007	\$28,002.16
			<b>\$28,002.16</b>
COMMONWEALTH LAND TITLE INS CO 104 S CASCADE AVE STE 102 COLORADO SPRINGS, CO 80903	Wire	06/06/2007	\$184,010.73
			<b>\$184,010.73</b>
COMMONWEALTH LAND TITLE INS CO 11805 MANCHESTER ROAD SAINT LOUIS, MO 63131	Wire	06/08/2007	\$114,142.40
			<b>\$114,142.40</b>
COMMONWEALTH LAND TITLE INS CO 1475 FAIRGROUNDS STE 110 SAINT CHARLES, MO 63301	Wire	06/27/2007	\$96,088.07
			<b>\$96,088.07</b>
COMMONWEALTH LAND TITLE INS CO 4400 W 109TH STREET SUITE 201 OVERLAND PARK, KS 66211	Wire	05/21/2007	\$171,974.43
			<b>\$171,974.43</b>
COMMONWEALTH LAND TITLE INS CO 4400 WEST 109TH STREET SUITE 2 OVERLAND PARK, KS 66211	Wire	07/13/2007	\$129,650.79
			<b>\$129,650.79</b>



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**AMENDED**

Claimant	Check Number	Check Date	Check Amount
COMMONWEALTH LAND TITLE INS. C 1246 TOWNSHIP LINE ROAD DREXEL HILL, PA 19026	Wire	05/09/2007	\$133,075.98
	Wire	05/31/2007	\$273,593.96
	Wire	06/22/2007	\$724,753.50
	Wire	06/27/2007	\$292,678.23
	Wire	06/29/2007	\$250,168.36
	Wire	06/29/2007	\$226,048.51
	Wire	07/05/2007	\$292,128.22
			<b>\$2,192,446.76</b>
COMMONWEALTH LAND TITLE INS. C 1700 MARKET STREET SUITE 2110 PHILIDELPHIA, PA 19103	Wire	07/20/2007	\$192,753.29
COMMONWEALTH LAND TITLE INS. C 333 EAST LANCASTER AVENUE WYNNEWOOD, PA 19096	Wire	06/14/2007	\$107,937.46
	Wire	06/15/2007	\$101,159.98
	Wire	07/20/2007	\$98,081.52
			<b>\$307,178.96</b>
COMMONWEALTH LAND TITLE INS. C 650 NEW ROAD LINWOOD, NJ 8221	Wire	05/21/2007	\$226,030.63
	Wire	05/30/2007	\$340,490.34
	Wire	05/31/2007	\$141,036.41
	Wire	05/31/2007	\$704,305.75
	Wire	06/04/2007	\$105,223.54
	Wire	06/06/2007	\$274,276.81
			<b>\$1,791,363.48</b>
COMMONWEALTH LAND TITLE INS. CO 3106 BRIGANTINE BLVD BRIGANTINE, NJ 8203	Wire	05/30/2007	\$361,943.77
	Wire	07/06/2007	\$542,847.75
			<b>\$904,791.52</b>
COMMONWEALTH LAND TITLE INSUR 11805 MANCHESTER RD SAINT LOUIS, MO 63131	Wire	06/08/2007	\$38,333.62
COMMONWEALTH LAND TITLE INSUR 14169 CLAYTON ROAD CHESTERFIELD, MO 63017	Wire	06/29/2007	\$97,935.49
COMMONWEALTH LAND TITLE INSURA 104 S CASCADE AVENUE #102 COLORADO SPRINGS, CO 80903	Wire	05/22/2007	\$359,395.05
	Wire	06/29/2007	\$121,015.81
			<b>\$480,410.86</b>
COMMONWEALTH LAND TITLE INSURA 104 S. CASCADE AVE. COLORADO SPRINGS, CO 80903	Wire	05/11/2007	\$149,965.57
COMMONWEALTH LAND TITLE INSURA 1355 S HIGLEY RD STE 108 HIGLEY, AZ 85236	Wire	05/21/2007	\$301,153.36
COMMONWEALTH LAND TITLE INSURA 1355 S HIGLEY ROAD #108 GILBERT, AZ 85296	Wire	07/18/2007	\$632,259.22
COMMONWEALTH LAND TITLE INSURA 1355 S. HIGLEY RD #108 HIGLEY, AZ 85236	Wire	07/26/2007	\$226,462.72

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Claimant	Check Number	Check Date	Check Amount
COMMONWEALTH LAND TITLE INSURA 1850 N. CENTRAL AVE #320 PHOENIX, AZ 85004	Wire	06/29/2007	\$2,803,411.37
			<b>\$2,803,411.37</b>
COMMONWEALTH LAND TITLE INSURA 213 7TH ST CHARLOTTESVILLE, VA 22902	Wire	05/30/2007	\$217,605.69
	Wire	06/15/2007	\$156,037.77
	Wire	07/12/2007	\$319,605.85
			<b>\$693,249.31</b>
COMMONWEALTH LAND TITLE INSURA 213 SEVENTH ST NE CHARLOTTESVILLE, VA 22902	Wire	05/18/2007	\$308,490.61
			<b>\$308,490.61</b>
COMMONWEALTH LAND TITLE INSURA 4845 PEARL EAST CIRCLE SUITE 200 BOULDER, CO 80301	Wire	05/11/2007	\$108,271.28
			<b>\$108,271.28</b>
COMMONWEALTH LAND TITLE INSURA 5701 W TALAVI BLVD #150 GLENDALE, AZ 85306	Wire	05/11/2007	\$158,893.86
			<b>\$158,893.86</b>
COMMONWEALTH LAND TITLE INSURA 5701 W. TALAVI BOULEVARD GLENDALE, AZ 85306	Wire	07/11/2007	\$127,634.04
			<b>\$127,634.04</b>
COMMONWEALTH LAND TITLE INSURA 7373 E DOUBLETREE RANCH RD SCOTTSDALE, AZ 85258	Wire	05/21/2007	\$753,627.33
	Wire	06/15/2007	\$333,030.64
			<b>\$1,086,657.97</b>
COMMONWEALTH LAND TITLE INSURA 7373 E. DOUBLETREE RANCH RD SCOTTSDALE, AZ 85258	Wire	05/09/2007	\$170,213.40
	Wire	06/25/2007	\$201,885.77
			<b>\$372,099.17</b>
COMMONWEALTH LAND TITLE INSURA 7450 E. PINNACLE PEAK ROAD #25 SCOTTSDALE, AZ 85255	Wire	05/29/2007	\$247,750.12
			<b>\$247,750.12</b>
COMMONWEALTH LAND TITLE INSURA 8610 EXPLORER DR. # 110 COLORADO SPRINGS, CO 80920	Wire	05/31/2007	\$267,957.27
	Wire	06/08/2007	\$163,112.32
	Wire	07/20/2007	\$65,116.57
			<b>\$496,186.16</b>
COMMONWEALTH LAND TITLE INSURA 900 WILSHIRE DRIVE STE 305 TROY, MI 48084	Wire	06/27/2007	\$57,907.41
			<b>\$57,907.41</b>
COMMONWEALTH LAND TITLE INSURA 900 WILSHIRE DRIVE SUITE 305 TROY, MI 48084	Wire	06/01/2007	\$98,223.02
			<b>\$98,223.02</b>
COMMONWEALTH LAND TITLE INSURA 916 17TH AVE LONGMONT, OK 80501	Wire	05/23/2007	\$244,801.86
			<b>\$244,801.86</b>
COMMONWEALTH LAND TITLE INSURA 916 17TH AVENUE LONGMONT, CO 80501	Wire	05/25/2007	\$281,119.55
	Wire	06/01/2007	\$202,994.13
	Wire	06/12/2007	\$371,428.05
	Wire	07/05/2007	\$179,793.30
			<b>\$1,035,335.03</b>
COMMONWEALTH LAND TITLE INSURANCE COMPANY 12750 NICOLLET AVE #305 BURNSVILLE, MN 55337	Wire	06/14/2007	\$89,056.94
			<b>\$89,056.94</b>

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Claimant	Check Number	Check Date	Check Amount
COMMONWEALTH LAND TITLE INSURANCE COMPANY 400 SIBLEY ST SAINT PAUL, MN 55101	Wire	06/28/2007	\$147,637.35
			<b>\$147,637.35</b>
COMMONWEALTH TITLE & ABSTRACT 4560 S. BLVD, #303 VIRGINIA BEACH, VA 23452	Wire	05/14/2007	\$138,407.87
			<b>\$138,407.87</b>
COMMONWEALTH TITLE & ABSTRACT 4560 SOUTH BLVD SUITE 303 VIRGINIA BEACH, VA 23452	Wire	05/30/2007	\$84,277.53
	Wire	06/18/2007	\$225,773.63
	Wire	07/13/2007	\$178,026.52
	Wire	07/17/2007	\$86,255.08
			<b>\$574,332.76</b>
COMMONWEALTH TITLE & ABSTRACT ESCROW ACCT 4560 SOUTH BLVD STE 303 VIRGINIA BEACH, VA 23452	Wire	06/28/2007	\$215,423.39
			<b>\$215,423.39</b>
COMMONWEALTH TITLE CO ESCROW ACCOUNT 127 E 5TH STREET RIFLE, CO 81650	Wire	05/29/2007	\$262,184.10
			<b>\$262,184.10</b>
COMMONWEALTH TITLE COMPANY 664 MAIN STREET MEEKER, CO 81641	Wire	06/29/2007	\$56,968.29
	Wire	06/29/2007	\$60,280.92
			<b>\$117,249.21</b>
COMMONWEALTH TITLE COMPANY, ES 803 COLORADO AVE GLENWOOD SPRINGS, CO 81601	Wire	07/02/2007	\$299,344.42
			<b>\$299,344.42</b>
COMMONWEALTH/DREIBELBISS TITLE 127 W WAYNE ST FORT WAYNE, IN 46802	Wire	05/15/2007	\$204,466.06
	Wire	05/24/2007	\$56,952.97
	Wire	05/24/2007	\$303,287.38
	Wire	07/12/2007	\$66,563.05
			<b>\$631,269.46</b>
COMMONWEALTH/DREIBELBISS TITLE 127 W. WAYNE ST. FORT WAYNE, IN 46802	Wire	06/18/2007	\$173,922.78
			<b>\$173,922.78</b>
COMMUNITY ABSTRACT & TITLE CO. 806 SOUTH MAIN STREET COPPERAS COVE, TX 76522	Wire	05/16/2007	\$171,180.74
	Wire	06/19/2007	\$112,195.56
			<b>\$283,376.30</b>
COMMUNITY BANK AND TRUST 2500 KOHLER MEMEORIAL DR SHEBOYGAN, WI 53081	Wire	05/29/2007	\$95,648.88
			<b>\$95,648.88</b>
COMMUNITY BANK AND TRUST 308 RIDLEY AVENUE LAGRANGE, GA 30240	Wire	06/04/2007	\$160,886.21
	Wire	06/08/2007	\$104,009.26
	Wire	06/29/2007	\$135,074.63
			<b>\$399,970.10</b>
COMMUNITY BANK AND TRUST PO BOX 311445 119 E. COLLEGE STREET ENTERPRISE, AL 36331	Wire	06/21/2007	\$118,424.05
			<b>\$118,424.05</b>
COMMUNITY BANK CORPORATION 415 CHESTNUT STREET, STE. 100 CHASKA, MN 55318	Wire	06/15/2007	\$138,705.59
			<b>\$138,705.59</b>

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Claimant	Check Number	Check Date	Check Amount
COMMUNITY BANK OWATONNA 322 CEDAR AVE N OWATONNA, MN 55060	Wire	06/11/2007	\$115,503.81
			<b>\$115,503.81</b>
COMMUNITY BANK PLYMOUTH 2500 NEW BRIGHTON BLVD MINNEAPOLIS, MN 55418	Wire	07/27/2007	\$245,799.89
			<b>\$245,799.89</b>
COMMUNITY BANK, AUSTIN 807 WEST OAKLAND AVE AUSTIN, MN 55912	Wire	07/17/2007	\$28,129.85
			<b>\$28,129.85</b>
COMMUNITY CENTRAL MORTGAGE CO	Wire	07/09/2007	\$112,217.58
			<b>\$112,217.58</b>
COMMUNITY ESCROW & TITLE COMPA 215 WEST GORE BLVD LAWTON, OK 73501	Wire	07/09/2007	\$364,720.83
			<b>\$364,720.83</b>
COMMUNITY ESCROW INC 430 91ST AVE NE SUITE 5 EVERETT, WA 98205	Wire	05/16/2007	\$209,641.44
	Wire	05/31/2007	\$235,595.55
	Wire	06/08/2007	\$177,232.12
			<b>\$622,469.11</b>
COMMUNITY FIRST BANK PO BOX 10337 NEW IBERIA, LA 70562	Wire	05/31/2007	\$129,070.09
	Add	Wire	06/22/2007
			\$2,512.46
			<b>\$131,582.55</b>
COMMUNITY LAND TITLE 7001 N. LOCUST SUITE 105 GLADSTONE, MO 64118	Wire	07/25/2007	\$103,565.44
			<b>\$103,565.44</b>
COMMUNITY LAND TITLE ESCROW AC 2400 SE MIDPORT RD SUITE 214 PORT ST LUCIE, FL 34983	Wire	05/18/2007	\$194,820.60
	Wire	07/13/2007	\$191,294.44
			<b>\$386,115.04</b>
COMMUNITY LAND TRANSFER, LLC 2331 MARKET STREET CAMP HILL, PA 17011	Wire	06/25/2007	\$76,906.00
			<b>\$76,906.00</b>
COMMUNITY NATIONAL BANK 221 EAST 214 -40 HIGHWAY TONGANOXIE, KS 66086	Wire	05/10/2007	\$186,923.45
			<b>\$186,923.45</b>
COMMUNITY NATIONAL BANK 521 N 5TH ST PO BOX 686 ALVA, OK 73717	Wire	07/23/2007	\$71,156.18
			<b>\$71,156.18</b>
COMMUNITY NATIONAL BANK AT BAR 205 1/2 S BROADWAY AVE BARTOW, FL 33830	Wire	05/15/2007	\$391,318.66
	Wire	06/29/2007	\$232,408.50
	Wire	07/27/2007	\$162,587.26
			<b>\$786,314.42</b>
COMMUNITY NATIONAL BANK AT BAR 205 1/2 S. BROADWAY AVE. BARTOW, FL 33830	Wire	06/07/2007	\$116,318.86
			<b>\$116,318.86</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
COMMUNITY RESOURCE MORTGAGE	Wire	05/10/2007	\$60,383.57
	Wire	05/14/2007	\$103,442.34
	Wire	05/24/2007	\$156,729.90
	Wire	06/05/2007	\$160,419.64
	Wire	06/06/2007	\$238,955.29
	Wire	06/07/2007	\$107,486.47
	Wire	06/11/2007	\$187,992.27
	Wire	06/12/2007	\$151,662.21
	Wire	06/13/2007	\$299,818.25
	Wire	06/20/2007	\$215,539.71
	Wire	06/28/2007	\$111,730.11
	Wire	07/03/2007	\$237,289.16
	Wire	07/09/2007	\$260,483.82
	Wire	07/19/2007	\$134,205.33
			<b>\$2,426,138.07</b>
COMMUNITY SETTLEMENT GROUP LLC 11350 MCCORMICK RD SUITE 900 HUNT VALLEY, MD 21031	Wire	05/10/2007	\$16,190.14
	Wire	05/10/2007	\$77,395.22
	Wire	05/15/2007	\$223,613.48
	Wire	05/29/2007	\$177,043.49
	Wire	05/31/2007	\$45,484.76
	Wire	06/29/2007	\$300,787.83
	Wire	07/13/2007	\$155,518.33
	Wire	07/13/2007	\$155,518.33
	Wire	07/13/2007	\$155,489.08
	Wire	07/13/2007	\$155,405.08
	Wire	07/16/2007	\$157,899.23
	Wire	07/16/2007	\$157,997.48
	Wire	07/16/2007	\$157,968.23
	Wire	07/27/2007	\$63,994.79
	Wire	07/27/2007	\$289,324.68
Wire	07/27/2007	\$68,047.58	
			<b>\$2,357,677.73</b>
COMMUNITY SETTLEMENT GROUP LLC ESCROW ACCT 11350 MCCORMICK ROAD EXECUTIVE PLAZA II SUITE 900 HUNT VALLEY, MD 21031	Wire	06/01/2007	\$255,148.36
			<b>\$255,148.36</b>
COMMUNITY SETTLEMENT GROUP, LL 201 W. PADONIA RD. SUITE 400 TIMONIUM, MD 21093	Wire	05/25/2007	\$11,435.54
	Wire	05/25/2007	\$60,561.30
			<b>\$71,996.84</b>
COMMUNITY SETTLEMENT GROUP, LL 201 WEST PADONIA RD. SUITE 400 TIMONIUM, MD 21093	Wire	05/15/2007	\$156,517.63
			<b>\$156,517.63</b>
COMMUNITY SETTLEMENT LLC 2146 N 2ND ST HARRISBURG, PA 17110	Wire	05/22/2007	\$70,355.84
	Wire	06/04/2007	\$192,012.60
	Wire	06/25/2007	\$293,643.86
			<b>\$556,012.30</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
COMMUNITY SETTLEMENT LLC 785 FIFTH AVENUE CHAMBERSBURG, PA 17201	Wire	05/23/2007	\$67,473.19
			<b>\$67,473.19</b>
COMMUNITY SOUTH BANK & TRUST 410 E BUTLER RD., STE. E MAULDIN, SC 29662	Wire	05/10/2007	\$39,399.21
	Wire	05/10/2007	\$209,986.17
			<b>\$249,385.38</b>
COMMUNITY SOUTH BANK AND TRUST 220 EXECUTIVE CENTER DR 109 COLUMBIA, SC 29210	Wire	07/20/2007	\$76,378.18
			<b>\$76,378.18</b>
COMMUNITY TITLE CO ESCROW ACCT 2000 45TH ST HIGHLAND, IN 46322	Wire	05/18/2007	\$136,847.49
			<b>\$136,847.49</b>
COMMUNITY TITLE CO ESCROW ACCT 3870 W 80TH LANE MERRILLVILLE, IN 46410	Wire	06/29/2007	\$124,881.23
			<b>\$124,881.23</b>
COMMUNITY TITLE CO ESCROW ACCT 3870 W. 80TH LANE MERRILLVILLE, IN 46410	Wire	06/29/2007	\$88,390.31
			<b>\$88,390.31</b>
COMMUNITY TITLE CO. 850 DEER CREEK DRIVE SCHERERVILLE, IN 46375	Wire	06/01/2007	\$150,850.06
			<b>\$150,850.06</b>
COMMUNITY TITLE CO., LLC. 2200 ABBOTT MARTIN ROAD NASHVILLE, TN 37215	Wire	07/25/2007	\$106,485.80
			<b>\$106,485.80</b>
COMMUNITY TITLE COMPANY ESCROW 1998 ORANGE TREE LANE REDLANDS, CA 92373	Wire	06/04/2007	\$304,005.87
			<b>\$304,005.87</b>
COMMUNITY TITLE COMPANY ESCROW 501 WEST REDLANDS BLVD SUITE A REDLANDS, CA 92373	Wire	06/19/2007	\$11,400.00
	Wire	06/19/2007	\$11,400.00
	Wire	06/19/2007	\$321,776.52
			<b>\$344,576.52</b>
COMMUNITY TITLE GROUP, INC. ES 3455 PINE RIDGE RD. SUITE 104 NAPLES, FL 34109	Wire	05/23/2007	\$377,965.62
			<b>\$377,965.62</b>
COMMUNITY TITLE INC 35 ERLANGER RD ERLANGER, KY 41018	Wire	07/23/2007	\$85,150.23
			<b>\$85,150.23</b>
COMMUNITY TITLE LLC 7700 LITLE RIVER TURNPIKE 604 ANNANDALE, VA 22003	Wire	07/20/2007	\$426,609.00
			<b>\$426,609.00</b>
COMMUNITY TITLE LLC 8317 CENTREVILLE RD. SUITE 201 MANASSAS, VA 20111	Wire	05/14/2007	\$56,673.11
	Wire	05/14/2007	\$303,987.85
	Wire	07/16/2007	\$367,061.24
			<b>\$727,722.20</b>
COMMUNITY TITLE SERVICES 555 N. MARYLAND PKWY LAS VEGAS, NV 89101	Wire	05/16/2007	\$169,520.91
			<b>\$169,520.91</b>

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

Claimant	Check Number	Check Date	Check Amount
COMMUNITY TITLE SERVICES, INC. 8950 ROUTE 108, S#227 COLUMBIA, MD 21045	Wire	05/23/2007	\$404,735.36
	Wire	06/29/2007	\$328,630.25
	Wire	07/09/2007	\$81,694.75
	Wire	07/09/2007	\$651,452.10
	Wire	07/12/2007	\$70,384.83
			<b>\$1,536,897.29</b>
COMMUNITY TITLE SHILOH LLC 1207 THOUVENOT LANE FRANK SCOTT PKWY EAST SUITE 40 SHILOH, IL 62269	Wire	05/14/2007	\$93,328.12
			<b>\$93,328.12</b>
COMMUNITYSOUTH BANK & TRUST 109 OAK AVE GREENWOOD, SC 29646	Wire	07/18/2007	\$130,279.93
			<b>\$130,279.93</b>
COMPANION TITLE SERVICES, LLC 620 ROBIN RD LAKELAND, FL 33803	Wire	06/15/2007	\$132,218.38
	Wire	06/20/2007	\$148,799.59
	Wire	06/29/2007	\$145,458.31
			<b>\$426,476.28</b>
COMPASS LAND & TITLE LLC ESCRO 601 BAYSHORE BLVD TAMPA, FL 33606	Wire	06/29/2007	\$168,638.50
	Wire	07/05/2007	\$214,022.12
	Wire	07/09/2007	\$300,122.33
	Wire	07/16/2007	\$400,118.69
	Wire	07/27/2007	\$48,546.33
	Wire	07/27/2007	\$391,566.71
			<b>\$1,523,014.68</b>
COMPASS MORTGAGE INC	Wire	05/14/2007	\$122,120.28
	Wire	05/25/2007	\$60,138.76
	Wire	06/14/2007	\$475,391.13
	Wire	06/25/2007	\$220,094.88
	Wire	06/29/2007	\$207,194.62
	Wire	07/18/2007	\$96,941.13
	Wire	07/24/2007	\$621,411.92
			<b>\$1,803,292.72</b>
COMPASS TITLE SETTLEMENT EIGHT IDLEWILDE LANE CHATHAM, IL 62629	0306027	05/15/2007	\$29.39
	Wire	05/15/2007	\$79,216.50
			<b>\$79,245.89</b>
COMPETITIVE TITLE 23611 CHAGRIN BLVD BEACHWOOD, OH 44122	Wire	06/14/2007	\$29,404.03
	Wire	06/14/2007	\$234,793.73
			<b>\$264,197.76</b>
COMPETITIVE TITLE AGENCY OF FL 316 MAIN ST 2ND FLOOR REISTERSTOWN, MD 21136	Wire	05/08/2007	\$293,467.25
	Wire	05/14/2007	\$408,878.39
	Wire	05/25/2007	\$145,719.44
	Wire	06/11/2007	\$235,514.89
	Wire	06/18/2007	\$282,708.04
			<b>\$1,366,288.01</b>
COMPETITIVE TITLE AGENCY, INC REISTERSTOWN, MD 21136	Wire	06/15/2007	\$395,099.65
			<b>\$395,099.65</b>

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

Claimant	Check Number	Check Date	Check Amount
COMPETITIVE TITLE AGENCY, INC. 1 NICODEMUS ROAD REISTERSTOWN, MD 21136	Wire	05/14/2007	\$196,766.10
	0307534	05/21/2007	\$45.00
	Wire	05/21/2007	\$181,206.33
	Wire	05/31/2007	\$184,982.67
	Wire	06/13/2007	\$280,383.08
	Wire	07/02/2007	\$143,096.90
			<b>\$986,480.08</b>
COMPETITIVE TITLE AGENCY, INC. 316 MAIN STREET REISTERSTOWN, MD 21136	Wire	07/09/2007	\$397,389.24
COMPLEAT TITLE INC ESCROW ACCT 3650 N. FEDERAL HIGHWAY, SUITE LIGHTHOUSE POINT, FL 33064	Wire	07/16/2007	\$582,520.11
COMPLETE CLOSING SERVICES INC PO BOX 547 BROOKINGS, SD 57006	Add	Wire	05/02/2007 \$958.91
		Wire	05/08/2007 \$82,202.73
COMPLETE TITLE AGENCY, LLC 1460 ROUTE 9 NORTH WOODBIDGE, NJ 7095	Wire	05/29/2007	\$220,747.76
COMPLETE TITLE SOLUTIONS 2740 E OAKLAND BLVD FORT LAUDERDALE, FL 33306	Add	Wire	06/20/2007 \$7,500.00
COMPLETE TITLE SOLUTIONS INC 2740 E. OAKLAND BLVD. FT LAUDERDALE, FL 33306	Wire	06/22/2007	\$270,066.64
COMPLETE TITLE SOLUTIONS INC 2740 EAST OAKLAND PARK BLVD SUITE 200 FT LAUDERDALE, FL 33306	Wire	07/10/2007	\$95,293.29
COMPLETE TITLE SOLUTIONS INC 2740 EAST OAKLAND PARK BLVD #1 FORT LAUDERDALE, FL 33306	Wire	05/11/2007	\$293,740.35
	Wire	05/14/2007	\$180,875.86
	Wire	05/21/2007	\$393,034.91
	Wire	06/08/2007	\$606,443.52
	Wire	06/19/2007	\$202,914.51
	Wire	06/19/2007	\$198,011.00
	Wire	06/25/2007	\$98,514.53
	Wire	07/02/2007	\$385,233.29
	Wire	07/02/2007	\$285,404.11
	Wire	07/09/2007	\$424,837.77
	Wire	07/18/2007	\$273,726.45
	Wire	07/18/2007	\$371,044.28
	Wire	07/25/2007	\$484,589.00
COMPLETE TITLE SOLUTIONS INC ESCROW ACCT 2740 E OAKLAND PARK BLVD 101 FORT LAUDERDALE, FL 33306	Wire	05/30/2007	\$301,863.06
COMPREHENSIVE SETTLEMENT SERVI 600- A EDEN ROAD LANCASTER, PA 17601	Wire	05/25/2007	\$173,853.55



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

Claimant	Check Number	Check Date	Check Amount
COMPREHENSIVE TITLE SERVICES L 1260 WEST NORTH AVENUE BROOKFIELD, WI 53005	Wire	05/22/2007	\$196,693.57
			<b>\$196,693.57</b>
COMPREHENSIVE TITLE SERVICES L 12630 NORTH AVE BUILDING E BROOKFIELD, WI 53005	Wire	05/29/2007	\$100,067.55
	Wire	06/12/2007	\$199,109.19
	Wire	06/22/2007	\$154,458.02
	Wire	06/25/2007	\$112,745.31
	Wire	07/17/2007	\$175,070.77
	Wire	07/18/2007	\$66,020.69
			<b>\$807,471.53</b>
COMPREHENSIVE TITLE SERVICES L 12630 W NORTH AVE BUILDING E BROOKFIELD, WI 53005	Wire	06/22/2007	\$193,108.38
	Wire	06/22/2007	\$133,537.26
			<b>\$326,645.64</b>
COMPREHENSIVE TITLE SERVICES L 311 OAK DRIVE BROOKFIELD, WI 53005	Wire	06/13/2007	\$132,647.71
			<b>\$132,647.71</b>
COMSYS SERVICES POB 60260 CHARLOTTE, NC 28260	0305574	05/14/2007	\$39,112.00
	0312358	06/07/2007	\$8,672.00
	0317429	06/25/2007	\$14,880.00
			<b>\$62,664.00</b>
CONATY & CURRAN LLC REAL ESTAT 111 CONTINENTAL DRIVE SUITE 206 NEWARK, DE 19713	Wire	06/05/2007	\$387,802.84
	Wire	07/05/2007	\$240,732.66
			<b>\$628,535.50</b>
CONCEPT CONSRTUCTION INC	Add	Wire	05/10/2007
			\$45,425.00
			<b>\$45,425.00</b>
CONCEPT CONSTRUCTION	Add	Wire	06/07/2007
	Add	Wire	06/08/2007
	Add	Wire	07/20/2007
			\$64,178.88
			\$3,030.12
			\$27,306.00
			<b>\$94,515.00</b>
CONCEPT CONSTRUCTION INC	Add	Wire	07/06/2007
			\$24,000.00
			<b>\$24,000.00</b>
CONCIERGE TITLE INC 2151 NORTHDALE BLVD NW COON RAPIDS, MN 55433	Wire	06/26/2007	\$305,919.72
			<b>\$305,919.72</b>
CONCORD TITLE AGENCY 450 E. KENNEDY BLVD LAKEWOOD, NJ 8701	Wire	05/18/2007	\$364,114.80
	Wire	06/04/2007	\$276,560.37
	Wire	07/16/2007	\$248,004.68
			<b>\$888,679.85</b>
CONCORD TITLE AGENCY 4782 ROUTE 9 SOUTH HOWELL, NJ 7731	Wire	06/22/2007	\$233,915.21
			<b>\$233,915.21</b>
CONCORD TITLE AGENCY, LLC 2701 N. ROCKY POINT SUITE 175 TAMPA, FL 33607	Wire	06/27/2007	\$84,158.35
			<b>\$84,158.35</b>

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

Claimant	Check Number	Check Date	Check Amount	
CONCORD TITLE AGENCY, LLC 8875 HIDDEN RIVER PARKWAY SUITE 510 TAMPA, FL 33637	Wire	07/18/2007	\$225,393.27	
	Wire	07/23/2007	\$193,290.83	
			<b>\$418,684.10</b>	
CONCORDE LAND TITLE SERVICES 20801 BISCAYNE BLVD SUITE 501 AVENTURA, FL 33180	Wire	06/19/2007	\$744,695.81	
			<b>\$744,695.81</b>	
CONERSTONE TITLE COMPANY 25910 ACERO #370 MISSION VIEJO, CA 92691	Wire	05/15/2007	\$373,088.50	
			<b>\$373,088.50</b>	
CONERSTONE TITLE COMPANY 39420 LIBERTY ST STE 160 FREMONT, CA 94538	Wire	06/05/2007	\$374,363.11	
	Wire	07/10/2007	\$488,834.00	
			<b>\$863,197.11</b>	
CONESTOGA TITLE CO INC REAL ES 306 WEST PULASKI HIGHWAY ELKTON, MD 21921	Wire	06/08/2007	\$105,417.15	
	Wire	07/20/2007	\$171,992.38	
			<b>\$277,409.53</b>	
CONESTOGA TITLE INSURANCE CO C 133 EAST KING STREET LANCASTER, PA 17602	Wire	05/11/2007	\$34,982.66	
			<b>\$34,982.66</b>	
CONFERENCE AMERICA POB 241188 MONTGOMERY, AL 36124-1188	0309039	05/23/2007	\$6,271.86	
	0309040	05/23/2007	\$8,938.05	
	0315858	06/21/2007	\$147.93	
	0315859	06/21/2007	\$5,968.48	
	0322591	07/17/2007	\$1.85	
			<b>\$21,328.17</b>	
CONFIDENCE TITLE & ESCROW 702 RUSSELL AVE GAITHERSBURG, MD 20877	Wire	06/22/2007	\$414,435.18	
	Wire	07/16/2007	\$49,825.00	
	Wire	07/16/2007	\$370,877.42	
			<b>\$835,137.60</b>	
CONGAREE STATE BANK 111 EXECUTIVE POINTE BLVD SUITE B COLUMBIA, SC 29210	Wire	07/02/2007	\$170,208.73	
	Wire	07/24/2007	\$189,850.12	
			<b>\$360,058.85</b>	
CONGRESSIONAL TITLE & ESCROW 650 PENNSYLVANIA AVENUE SE WASHINGTON, DC 20003	Wire	07/09/2007	\$302,455.66	
	Wire	07/20/2007	\$322,869.97	
			<b>\$625,325.63</b>	
CONIFER TITLE LLC 322 COLUMBIA ST BOGALUSA, LA 70427	Wire	05/18/2007	\$97,264.18	
	Wire	05/23/2007	\$63,714.36	
	Wire	06/27/2007	\$72,374.39	
	Wire	06/29/2007	\$72,780.74	
			<b>\$306,133.67</b>	
CONN HSG AUTHORITY	Add	Wire	06/21/2007	\$40,893.58
				<b>\$40,893.58</b>
CONNECTICUT BAR FOUNDATION IOL 30 MAIN STREET SUITE 500 DANBURY, CT 6810	Wire	06/26/2007	\$29,039.45	
	Wire	06/26/2007	\$154,426.50	
			<b>\$183,465.95</b>	

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

Claimant	Check Number	Check Date	Check Amount
CONNECTICUT RIVER COMMUNITY BA 2252 MAIN STREET GLASTONBURY, CT 6033	Wire	07/03/2007	\$176,806.49
			<b>\$176,806.49</b>
CONNECTION TITLE LLC 3046 DEL PRADO BLVD SUTE 3D CAPE CORAL, FL 33904	Wire	07/20/2007	\$100,298.53
			<b>\$100,298.53</b>
CONNELLY & ASSOCIATES, P.C. 4630 WEST HUNDRED ROAD CHESTER, VA 23631	Wire	07/16/2007	\$216,230.10
			<b>\$216,230.10</b>
CONNELLY & ASSOCIATES, P.C. 4830 WEST HUNDRED ROAD CHESTER, VA 23831	Wire	06/18/2007	\$238,429.60
			<b>\$238,429.60</b>
CONNOLLY BOVE LODGE & HUTZ LLP 1007 N ORANGE ST WILMINGTON, DE 19899	Wire	06/05/2007	\$63,274.34
			<b>\$63,274.34</b>
CONNOR BUNN RODERSON & WOODARD PLLC, RE TRUST ACCT 2514 NASH STREET NORTH WILSON, NC 27895	Wire	07/09/2007	\$246,410.71
			<b>\$246,410.71</b>
CONRAD TROSCH AND KEMMY 5821 FAIRVIEW RD STE 405 CHARLOTTE, NC 28209	Wire	05/25/2007	\$70,459.32
			<b>\$70,459.32</b>
CONSOLIDATED TITLE CO 2774 N UNIVERSITY DR 2ND FLOOR CORAL SPRINGS, FL 33065	Wire	06/18/2007	\$179,104.75
			<b>\$179,104.75</b>
CONSOLIDATED TITLE CO ESCROW A 2873 EXECUTIVE PARK DRIVE SUITE 100 WESTON, FL 33331	Wire	05/08/2007	\$267,149.80
	Wire	05/29/2007	\$392,090.22
	Wire	07/24/2007	\$216,373.17
			<b>\$875,613.19</b>
CONSOLIDATED TITLE CO ESCROW A 9700 STIRLING RD COOPER CITY, FL 33024	Wire	05/18/2007	\$299,002.17
	Wire	05/23/2007	\$222,327.12
	Wire	05/29/2007	\$131,798.84
	Wire	07/24/2007	\$176,354.07
			<b>\$829,482.20</b>
CONSOLIDATED TITLE CO. 2774 NORTH UNIVERSITY DR 2ND FLOOR CORAL SPRINGS, FL 33065	Wire	05/14/2007	\$371,946.44
			<b>\$371,946.44</b>
CONSTITUTION ABSTRACT COMPANY 2617 SOUTH 21ST STREET PHILADELPHIA, PA 19145	Wire	05/25/2007	\$267,062.98
	Wire	06/15/2007	\$19,285.79
	Wire	06/15/2007	\$150,975.33
	Wire	06/28/2007	\$130,659.85
	Wire	07/03/2007	\$141,384.02
	Wire	07/23/2007	\$179,592.26
	Wire	07/26/2007	\$185,577.21
			<b>\$1,074,537.44</b>

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

Claimant	Check Number	Check Date	Check Amount
CONSTITUTION TITLE, INC. 1763 E. ROUTE 70 3RD FLOOR CHERRY HILL, NJ 8003	Wire	06/01/2007	\$148,877.27
	Wire	06/29/2007	\$440,166.05
	Wire	06/29/2007	\$132,482.63
	Wire	07/23/2007	\$128,248.37
			<b>\$849,774.32</b>
CONSUMER ESCROW & TITLE INC 306 E. ATLANTIC STREET SOUTH HILL, VA 23970	Wire	05/25/2007	\$92,638.56
CONSUMER ESCROW AND TITLE, LLC 6377 S. REVERE PARKWAY SUITE 300 CENTENNIAL, CO 80111	Wire	05/24/2007	\$196,350.30
	Wire	06/06/2007	\$179,535.65
	Wire	06/25/2007	\$188,645.79
			<b>\$564,531.74</b>
CONSUMER FIRST TITLE, LLC 6411 IVY LANE SUITE 302 GREENBELT, MD 20770	Wire	05/16/2007	\$288,883.05
CONSUMER FIRST TITLE, LLC ESCR 6411 IVY LANE #302 GREENBELT, MD 20770	Wire	07/23/2007	\$230,314.36
CONSUMERS LAND ABSTRACT, INC 624 SARAH STREET STROUDSBURG, PA 18360	Wire	07/16/2007	\$189,500.51
CONTEMPORARY CLOSINGS INC 3790 TYRONE BLVD SUITE D ST PETERSBURG, FL 33710	Wire	05/14/2007	\$72,190.23
	Wire	06/04/2007	\$258,949.41
	Wire	07/02/2007	\$212,729.99
			<b>\$543,869.63</b>
CONTEMPORARY TITLE SOLUTIONS 20 E MCDERMOTT ALLEN, TX 75002	Wire	05/29/2007	\$138,646.30
	0314136	06/13/2007	\$2,464.16
			<b>\$141,110.46</b>
CONTINENTAL SETTLEMENT SERVICE 332 D. BUSTLETON PIKE FEASTERVILLE, PA 19053	Wire	06/29/2007	\$269,310.89
	Wire	07/12/2007	\$283,808.61
	Wire	07/27/2007	\$32,665.21
	Wire	07/27/2007	\$260,752.66
			<b>\$846,537.37</b>
CONTINENTAL TITLE AGENCY OF CE 10400 BLACKLICK EASTERN RD PICKERINGTON, OH 43147	Wire	05/08/2007	\$50,955.31
	Wire	05/08/2007	\$149,729.91
	Wire	05/10/2007	\$168,044.86
	Wire	05/24/2007	\$81,553.92
	Wire	05/31/2007	\$55,566.77
	Wire	07/17/2007	\$129,306.65
Wire	07/30/2007	\$206,445.78	
			<b>\$841,603.20</b>
CONTINENTAL TITLE COMPANY INC 913 SOUTH CHARLES STREET BALTIMORE, MD 21230	Wire	07/05/2007	\$239,348.51

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**AMENDED**

Claimant	Check Number	Check Date	Check Amount
CONTINENTAL TITLE DBA AMERIPOI 1333 WEST LOOP SOUTH #100 HOUSTON, TX 77027	Wire	07/20/2007	\$49,919.51
			<b>\$49,919.51</b>
CONTINENTAL TITLE DBA AMERIPOI 333 WEST LOOP SOUTH #100 HOUSTON, TX 77027	Wire	07/20/2007	\$147,274.51
			<b>\$147,274.51</b>
CONTRERAS, JONASZ & COMACHO, P 4000 PONCE DE LEON BLVD. STE 400 CORAL GABLES, FL 33146	Wire	06/05/2007	\$345,454.76
	Wire	06/06/2007	\$330,481.03
	Wire	06/20/2007	\$247,277.87
	Wire	06/29/2007	\$337,798.44
			<b>\$1,261,012.10</b>
CONVERSE LAND TITLE COMPANY 123 N 3RD STREET DOUGLAS, WY 80263	Wire	05/25/2007	\$144,331.79
	Wire	07/09/2007	\$125,956.90
			<b>\$270,288.69</b>
CONVERSE LAND TITLE COMPANY 123 NORTH 3RD STREET DOUGLAS, WY 82633	Wire	06/12/2007	\$116,605.34
	Wire	06/12/2007	\$14,877.82
			<b>\$131,483.16</b>
CONVERSE LAND TITLE COMPANY 313 CENTER ST. DOUGLAS, WY 82633	Wire	07/09/2007	\$35,751.87
			<b>\$35,751.87</b>
CONVEYANCE TITLE & ESCROW LLC 2705 TAMIAMI TRAIL #211 PUNTA GORDA, FL 33950	Wire	07/03/2007	\$288,525.99
			<b>\$288,525.99</b>
CONVEYANCING ACCOUNT OF JAVIER F. PICO 100 CITY HALL PLAZA SUITE 202 BOSTON, MA 2108	Wire	07/03/2007	\$101,712.56
	Wire	07/03/2007	\$407,294.47
			<b>\$509,007.03</b>
CONWAY BANK N.A.	Wire	05/24/2007	\$64,319.51
	Wire	05/24/2007	\$80,457.56
	Wire	06/15/2007	\$50,028.60
	Wire	06/29/2007	\$77,988.14
	Wire	07/26/2007	\$95,733.05
			<b>\$368,526.86</b>
CONWAY BERNARD HARRY BURGESS	Add	Wire	06/05/2007
			\$38,951.00
			<b>\$38,951.00</b>
CONWAY LAND TITLE COMPANY IOTA 162 MAIN ST. PAINESVILLE, OH 44077	Wire	05/22/2007	\$20,064.09
	Wire	05/22/2007	\$104,878.40
	Wire	06/29/2007	\$128,231.70
	Wire	07/20/2007	\$134,904.24
			<b>\$388,078.43</b>
CONWAY TITLE SERVICES AND ESCR 1475 HOGAN LANE SUITE # 101 CONWAY, AR 72034	Wire	07/17/2007	\$60,682.38
	Wire	07/27/2007	\$100,225.08
			<b>\$160,907.46</b>

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

Claimant	Check Number	Check Date	Check Amount
CONWAY TITLE SERVICES, INC. 707 PARKWAY CONWAY, AR 72033	Wire	05/22/2007	\$166,024.48
	Wire	05/29/2007	\$70,795.88
	Wire	05/30/2007	\$81,376.20
	Wire	06/04/2007	\$94,368.02
	Wire	06/12/2007	\$107,065.99
	Wire	06/19/2007	\$123,106.89
	Wire	06/21/2007	\$90,861.01
	Wire	07/27/2007	\$115,627.79
			<b>\$849,226.26</b>
COOL SPRINGS LOT 19 C/O BROOKSIDE PROPERTIES INC 2002 RICHARD JONES RD STE A200 NASHVILLE, TN 37215	0307957	05/22/2007	\$12,582.52
	0313744	06/12/2007	\$27.56
	0316006	06/21/2007	\$24.54
	0316187	06/21/2007	\$12,582.52
			<b>\$25,217.14</b>
COOPER, DAVIS & COOPER 5431 TRADE STREET P.O. BOX 566 HOPE MILLS, NC 28348	Wire	07/05/2007	\$101,115.02
			<b>\$101,115.02</b>
COOPERATIVE TITLE AND ESCROW I 5400 SOUTH UNIVERSITY DR. SUITE 604 DAVIE, FL 33328	Wire	05/23/2007	\$199,012.00
	Wire	07/20/2007	\$177,099.71
			<b>\$376,111.71</b>
COOPERATIVE TITLE AND ESCROW I 5655 SOUTH UNIVERSITY DRIVE DAVIE, FL 33328	Wire	07/09/2007	\$286,492.16
			<b>\$286,492.16</b>
CORAL REEF TITLE COMPANY 100125 OVERSEAS HIGHWAY KEY LARGO, FL 33037	Wire	05/31/2007	\$274,556.67
			<b>\$274,556.67</b>
CORAL REEF TITLE COMPANY ESCRO 83266 OVERSEAS HWY ISLAMORADA, FL 33036	Wire	06/26/2007	\$498,749.97
			<b>\$498,749.97</b>
CORAL TITLE SERVICES ESCROW AC 6760 CORAL WAY SUITE 100 MIAMI, FL 33155	Wire	06/06/2007	\$95,980.48
	Wire	06/06/2007	\$383,355.67
			<b>\$479,336.15</b>
CORE TITLE SERVICES 3800 MARKET STREET CAMP HILL, PA 17011	Wire	05/29/2007	\$307,763.71
			<b>\$307,763.71</b>
CORELOGIC SYSTEMS INC 10360 OLD PLACERVILLE RD STE 100 SACRAMENTO, CA 95827	0313087	06/11/2007	\$8,582.00
	0313862	06/13/2007	\$21,759.00
	0314391	06/14/2007	\$21,791.56
	0314631	06/15/2007	\$7,710.00
	0321452	07/11/2007	\$17,360.50
			<b>\$77,203.06</b>
CORESTATE SETTLEMENT SERVICES 301 SMITH DRIVE CRANBERRY TOWNSHIP, PA 16066	Wire	07/20/2007	\$65,399.57
			<b>\$65,399.57</b>

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

Claimant	Check Number	Check Date	Check Amount
CORINA SHAW UN-MERRY'D MAID CLEANING SRVCE 611 HILLS ST., #8 SYCAMORE, IL 60178	0309768	05/25/2007	\$1,500.00
	0313616	06/12/2007	\$1,500.00
	0317329	06/25/2007	\$1,500.00
	0321675	07/12/2007	\$1,500.00
			<b>\$6,000.00</b>
CORINTHIAN MORTGAGE CORP. 13861 SUNRISE VALLEY DR., #100 HERNDON, VA 20171	Wire	05/08/2007	\$67,647.56
	Wire	05/08/2007	\$41,842.91
	Wire	05/09/2007	\$277,878.51
	Wire	05/09/2007	\$93,029.31
	Wire	05/09/2007	\$35,903.63
	Wire	05/10/2007	\$179,085.72
	Wire	05/14/2007	\$206,619.99
	Wire	05/15/2007	\$80,024.22
	Wire	05/15/2007	\$191,521.28
	Wire	05/15/2007	\$351,449.40
	Wire	05/16/2007	\$141,076.26
	Wire	05/16/2007	\$151,206.23
	Wire	05/16/2007	\$139,856.19
	Wire	05/17/2007	\$34,856.70
	Wire	05/17/2007	\$108,353.49
	Wire	05/17/2007	\$193,975.30
	Wire	05/18/2007	\$125,713.52
	Wire	05/22/2007	\$161,070.16
	Wire	05/25/2007	\$236,634.18
	Wire	05/30/2007	\$32,920.45
	Wire	05/30/2007	\$146,516.37
	Wire	05/30/2007	\$166,767.09
	Wire	05/30/2007	\$75,995.27
	Wire	06/01/2007	\$155,454.61
	Wire	06/05/2007	\$192,185.15
	Wire	06/08/2007	\$110,275.94
	Wire	06/11/2007	\$130,002.62
	Wire	06/13/2007	\$85,489.06
	Wire	06/14/2007	\$157,029.86
	Wire	06/15/2007	\$166,773.56
	Wire	06/18/2007	\$131,357.74
	Wire	06/18/2007	\$188,721.06
	Wire	06/18/2007	\$140,082.65
Wire	06/20/2007	\$82,123.24	
Wire	06/21/2007	\$210,170.30	
Wire	06/21/2007	\$119,759.17	
Wire	06/27/2007	\$69,317.13	
Wire	07/03/2007	\$414,919.35	
			<b>\$5,593,605.18</b>
CORNER HOUSE ASSOCIATES 827 FARMINGTON AVE FARMINGTON, CT 06032	0307960	05/22/2007	\$3,574.43
	0316190	06/21/2007	\$3,574.43
	0324148	07/23/2007	\$3,574.43
			<b>\$10,723.29</b>

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

Claimant	Check Number	Check Date	Check Amount
CORNERSTONE ABSTRACT & TITLE A 115 SPING STREET NEWTON, NJ 7860	Wire	05/25/2007	\$78,494.36
			<b>\$78,494.36</b>
CORNERSTONE ABSTRACT & TITLE A 115 SPRING STREET 2ND FL NEWTON, NJ 7860	Wire	05/29/2007	\$116,626.73
	Wire	06/11/2007	\$282,155.10
			<b>\$398,781.83</b>
CORNERSTONE AT NORWOOD C/O LASALLE BK NATL ASSOC 2920 PAYSHERE CIRCLE CHICAGO, IL 60674	0307961	05/22/2007	\$4,775.49
	0316191	06/21/2007	\$4,775.49
	0324149	07/23/2007	\$4,775.49
			<b>\$14,326.47</b>
CORNERSTONE BANK 5605 GLENRIDGE DR STE 800 ATLANTA, GA 30342	Wire	05/10/2007	\$191,382.51
			<b>\$191,382.51</b>
CORNERSTONE MORTGAGE CO 1177 WEST LOOP SOUTH #300 HOUSTON, TX 77027	0310536	05/30/2007	\$1,552.50
	0311034	06/01/2007	\$2,312.50
	0320650	07/09/2007	\$1,818.75
			<b>\$5,683.75</b>
CORNERSTONE TILE COMPANY 440 DRAKE CIRCLE SUITE 110 SACRAMENTO, CA 95864	Wire	05/23/2007	\$338,799.56
	Wire	05/29/2007	\$390,265.86
	Wire	07/20/2007	\$322,944.80
			<b>\$1,052,010.22</b>
CORNERSTONE TILE COMPANY 5750 SUNRISE BLVD, SUITE 150 CITRUS HEIGHTS, CA 95610	Wire	05/30/2007	\$249,339.20
			<b>\$249,339.20</b>
CORNERSTONE TILE COMPANY 9250 LAGUNA SPRING DRIVE SUITE 101 ELK GROVE, CA 95758	Wire	05/30/2007	\$374,011.34
	Wire	06/28/2007	\$382,154.08
	Wire	07/27/2007	\$69,147.57
	Wire	07/27/2007	\$279,611.50
	Wire	07/27/2007	\$223,436.59
			<b>\$1,328,361.08</b>
CORNERSTONE TITLE 9250 LAGUNA SPRINGS #101 ELK GROVE, CA 95758	Wire	05/14/2007	\$301,292.75
			<b>\$301,292.75</b>
CORNERSTONE TITLE & ESCROW SERVICES ESCROW ACCT 117 SOUTH THIRD ST DALLAS, TX 75243	Wire	07/16/2007	\$87,845.97
			<b>\$87,845.97</b>
CORNERSTONE TITLE COMPANY 10125 S. DEANZA BLVD. CUPERTINO, CA 95014	Wire	07/09/2007	\$791,202.69
			<b>\$791,202.69</b>
CORNERSTONE TITLE COMPANY 1096 BLOSSOM HILL RD #200 SAN JOSE, CA 95123	Wire	05/14/2007	\$603,174.10
	Wire	07/25/2007	\$722,594.00
			<b>\$1,325,768.10</b>
CORNERSTONE TITLE COMPANY 1702 MERIDIAN AVE SUITE D SAN JOSE, CA 95125	Wire	05/29/2007	\$419,499.45
			<b>\$419,499.45</b>



**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
CORNERSTONE TITLE COMPANY 181 SECOND AVENUE, SUITE 100 SAN MATEO, CA 94401	Wire	05/31/2007	\$439,127.62
			<b>\$439,127.62</b>
CORNERSTONE TITLE COMPANY 21269 STEVENS CREEK BLVD. SUITE 630 CUPERTINO, CA 95014	Wire	06/11/2007	\$572,552.85
			<b>\$572,552.85</b>
CORNERSTONE TITLE COMPANY 221 LOS GATOS-SARATOGA ROAD LOS GATOS, CA 95030	Wire	05/30/2007	\$197,597.22
	Wire	05/30/2007	\$897,255.12
			<b>\$1,094,852.34</b>
CORNERSTONE TITLE COMPANY 221A LOS GATOS-SARATOGA ROAD LOS GATOS, CA 95030	Wire	06/18/2007	\$7,500.00
	Wire	06/18/2007	\$592,122.52
	Wire	06/29/2007	\$596,205.24
			<b>\$1,195,827.76</b>
CORNERSTONE TITLE COMPANY 39420 LIBERTY STREET SUITE #16 FREMONT, CA 94538	Wire	06/04/2007	\$660,819.66
			<b>\$660,819.66</b>
CORNERSTONE TITLE COMPANY, LTD 801 SOUTH MAIN STREET NORTH CANTON, OH 44720	Wire	07/20/2007	\$224,060.88
			<b>\$224,060.88</b>
CORNERSTONE TITLE COMPANY, LTD 825 S. MAIN ST. NORTH CANTON, OH 44720	Wire	07/03/2007	\$131,153.98
			<b>\$131,153.98</b>
CORNERSTONE TITLE GROUPE LLC D 3201 PLEASANT RUN SPRINGFIELD, IL 62711	Wire	05/08/2007	\$114,843.52
	0304567	05/09/2007	\$21.99
	Wire	06/27/2007	\$231,608.17
	Wire	07/27/2007	\$56,794.75
			<b>\$403,268.43</b>
CORNERSTONE TITLE INSURANCE AG PO BOX 1094 DRAPER, UT 84020	Wire	05/21/2007	\$175,853.67
			<b>\$175,853.67</b>
CORNERSTONE TITLE OF HAMPTON R 345 W FREEMASON STREET NORFOLK, VA 23510	Wire	05/15/2007	\$195,298.92
			<b>\$195,298.92</b>
CORNERSTONE TITLE SERVICES LLC 1103 SCHROCK RD SUITE 108 COLUMBUS, OH 43229	Wire	05/22/2007	\$111,013.89
			<b>\$111,013.89</b>
CORNERSTONE TITLE SERVICES LLC 800 CORPORATE DRIVE SUITE 102 A LEXINGTON, KY 40503	Wire	05/25/2007	\$142,807.19
	Wire	06/21/2007	\$156,100.33
			<b>\$298,907.52</b>
CORNERSTONE TITLE, INC 1325 E. AMERICAN BLVD # 2 BLOOMINGTON, MN 55425	Wire	05/23/2007	\$195,986.79
	Wire	05/23/2007	\$19,105.25
			<b>\$215,092.04</b>
CORNERSTONE TITLE, LLC SETTLEM ONE GREENLEAF WOODS SUITE 201 PORTSMOUTH, NH 3801	Wire	05/18/2007	\$169,487.40
	Wire	06/29/2007	\$87,422.23
	Wire	07/12/2007	\$315,693.13
			<b>\$572,602.76</b>

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

Claimant		Check Number	Check Date	Check Amount
CORPORATE CENTER V, LLC 901 NORTH GREEN VALLEY PARKWAY SUITE 200 HENDERSON, NV 89074		0307958	05/22/2007	\$16,290.50
		0311357	06/04/2007	\$404.06
		0316188	06/21/2007	\$16,290.50
		0324146	07/23/2007	\$16,290.50
				<b>\$49,275.56</b>
CORPORATE CLEARING ACCT	Add	Wire	06/22/2007	\$952,747.30
	Add	Wire	06/22/2007	\$582,000.00
				<b>\$1,534,747.30</b>
CORPORATE EXPRESS POB 95708 CHICAGO, IL 60694-5708		0309749	05/25/2007	\$9,653.63
		0310864	06/01/2007	\$685.69
		0313506	06/12/2007	\$1,136.30
		0314633	06/15/2007	\$197.21
		0319381	07/03/2007	\$1,695.07
		0320380	07/09/2007	\$527.92
		0321632	07/12/2007	\$398.33
		0322413	07/17/2007	\$3,498.16
				<b>\$17,792.31</b>

Statement of Financial Affairs - Exhibit 3b

American Home Mortgage Corp. 07-11051

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Claimant		Check Number	Check Date	Check Amount
CORPORATE LOANS ACCOUNT	Add	Wire	05/02/2007	\$15,000,000.00
	Add	Wire	05/04/2007	\$90,000,000.00
	Add	Wire	05/07/2007	\$5,000,000.00
	Add	Wire	05/09/2007	\$4,847,258.80
	Add	Wire	05/09/2007	\$90,000,000.00
	Add	Wire	05/10/2007	\$135,000,000.00
	Add	Wire	05/10/2007	\$35,000,000.00
	Add	Wire	05/11/2007	\$40,000,000.00
	Add	Wire	05/14/2007	\$11,000,000.00
	Add	Wire	05/14/2007	\$23,824,356.00
	Add	Wire	05/15/2007	\$16,362,492.98
	Add	Wire	05/16/2007	\$19,000,000.00
	Add	Wire	05/17/2007	\$6,000,000.00
	Add	Wire	05/18/2007	\$7,000,000.00
	Add	Wire	05/18/2007	\$42,000,000.00
	Add	Wire	05/22/2007	\$14,500,000.00
	Add	Wire	05/23/2007	\$45,000,000.00
	Add	Wire	05/24/2007	\$26,000,000.00
	Add	Wire	05/30/2007	\$25,000,000.00
	Add	Wire	06/01/2007	\$40,000,000.00
	Add	Wire	06/01/2007	\$25,000,000.00
	Add	Wire	06/04/2007	\$10,000,000.00
	Add	Wire	07/02/2007	\$40,000,000.00
	Add	Wire	07/02/2007	\$123,000,000.00
	Add	Wire	07/09/2007	\$322,291.67
	Add	Wire	07/09/2007	\$3,919,592.59
	Add	Wire	07/10/2007	\$3,300,000.00
	Add	Wire	07/10/2007	\$115,000,000.00
	Add	Wire	07/11/2007	\$3,000,000.00
	Add	Wire	07/16/2007	\$30,000,000.00
	Add	Wire	07/17/2007	\$10,000,000.00
	Add	Wire	07/18/2007	\$105,000,000.00
	Add	Wire	07/18/2007	\$5,000,000.00
	Add	Wire	07/24/2007	\$14,000,000.00
				<b>\$1,178,075,992.04</b>

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Claimant		Check Number	Check Date	Check Amount
CORPORATE LOANS ACCT	Add	Wire	06/06/2007	\$75,000,000.00
	Add	Wire	06/06/2007	\$75,000,000.00
	Add	Wire	06/07/2007	\$20,000,000.00
	Add	Wire	06/08/2007	\$60,000,000.00
	Add	Wire	06/08/2007	\$17,000,000.00
	Add	Wire	06/11/2007	\$4,756,796.40
	Add	Wire	06/12/2007	\$20,000,000.00
	Add	Wire	06/12/2007	\$2,000,000.00
	Add	Wire	06/13/2007	\$10,000,000.00
	Add	Wire	06/14/2007	\$45,000,000.00
	Add	Wire	06/18/2007	\$75,000,000.00
	Add	Wire	06/18/2007	\$5,500,000.00
	Add	Wire	06/19/2007	\$1,192,792.88
	Add	Wire	06/19/2007	\$12,000,000.00
CORPORATE LOANS CREDIT	Add	Wire	06/22/2007	\$6,000,000.00
	Add	Wire	06/28/2007	\$19,000,000.00
				<b>\$25,000,000.00</b>
CORPORATE RESOURCES GROUP 1199 N ORANGE AVE ORLANDO, FL 32804		0308956	05/23/2007	\$25,000.00
CORPORATE SETTLEMENT SERVICES 1033 B MILLCEEK DRIVE FEASTERVILLE, PA 19053		Wire	05/18/2007	\$37,666.53
		Wire	05/18/2007	\$145,341.64
		Wire	07/23/2007	\$596,315.11
		Wire	07/27/2007	\$272,260.40
				<b>\$1,051,583.68</b>
CORPORATE TECHNOLOGIES INC 3 BURLINGTON WOODS BURLINGTON, MA 01803		0313507	06/12/2007	\$29,397.13
		0317083	06/22/2007	\$8,392.52
				<b>\$37,789.65</b>
CORPORATE TRUST ACCT#41467	Add	Wire	06/18/2007	\$99,913.69
				<b>\$99,913.69</b>
CORPORATE TRUST CLEARING	Add	Wire	06/18/2007	\$747,839.60
	Add	Wire	06/18/2007	\$8,494,342.96
				<b>\$9,242,182.56</b>
CORPORATION SERVICE COMPANY POB 13397 PHILADELPHIA, PA 19101-3397		0304384	05/08/2007	\$1,163.20
		0308676	05/22/2007	\$45,000.63
		0320074	07/06/2007	\$13,692.30
		0320075	07/06/2007	\$1,365.00
				<b>\$61,221.13</b>
CORSON & BLAISSELL TRUST ACCT 160 MAIN ST MADISON, ME 4950		Wire	05/14/2007	\$37,495.47

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Claimant	Check Number	Check Date	Check Amount
CORTES & HAY, INC., ESCROW CHE 80 MAIN STREET FLEMINGTON, NJ 8822	Wire	05/29/2007	\$374,821.63
	Wire	06/05/2007	\$169,433.72
	Wire	06/05/2007	\$673,104.29
	Wire	06/13/2007	\$710,836.90
	Wire	06/27/2007	\$231,668.60
	Wire	07/27/2007	\$1,391,037.79
			<b>\$3,550,902.93</b>
CORY A. LEVINE ATTORNEY ESCROW 1834 ROUTE 6 CARMEL, NY 10512	Wire	07/20/2007	\$299,875.20
COSMICH, SIMMONS & BROWN, PLLC 15 MILLBRANCH RD HATTIESBURG, MS 39402	Wire	07/25/2007	\$198,062.39
COSMOPOLITAN REAL ESTATE SETTLE 8555 16TH ST. SUITE 202 SILVER SPRING, MD 20910	Wire	06/29/2007	\$163,312.64
COSMOPOLITAN REAL ESTATE SETTLEMENTS INC 9200 BASIL CT SUITE 307 LARGO, MD 20774	Wire	05/31/2007	\$350,086.17
COSMOPOLITAN REAL ESTATE SETTLEMENTS, INC 8555 16TH STREET STE 750 SILVER SPRING, MD 20910	Wire	07/20/2007	\$434,530.22
COSMOPOLITAN TITLE AGENCY 845 N GARLAND AVE ORLANDO, FL 32801	Wire	06/04/2007	\$101,816.35
	Wire	06/06/2007	\$103,842.44
	Wire	06/07/2007	\$42,180.00
COSMOPOLITAN TITLE AGENCY 845 N. GARLAND AVE. SUITE 215 B ORLANDO, FL 32801	Wire	06/07/2007	\$338,919.00
COSMOPOLITAN TITLE AGENCY LLC 845 NORTH GARLAND AVE 215 B ORLANDO, FL 32801	Wire	06/04/2007	\$74,196.28
	Wire	07/05/2007	\$143,621.07
	Wire	07/11/2007	\$174,110.42
	Wire	07/25/2007	\$185,947.96
			<b>\$577,875.73</b>
COSTA & COSTA ATTORNEY TRUST A 691 CEDAR LAND CLARK, NJ 7066	Wire	05/08/2007	\$97,585.63
	Wire	05/08/2007	\$385,174.92
			<b>\$482,760.55</b>
COSTA TITLE 2929 E COMMERCIAL BLVD FORT LAUDERDALE, FL 33308	Wire	05/31/2007	\$228,500.22

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Claimant	Check Number	Check Date	Check Amount	
COSTA TITLE 2929 E COMMERCIAL BLVD SUITE PHAB FT LAUDERDALE, FL 33308	Wire	05/18/2007	\$69,197.53	
	Wire	05/22/2007	\$264,379.42	
	Wire	05/30/2007	\$260,106.47	
	Wire	06/19/2007	\$31,143.10	
	Wire	06/22/2007	\$109,389.73	
	Wire	07/03/2007	\$176,525.65	
			<b>\$910,741.90</b>	
COSTAL TITLE ASSURANCE LLC ESC 8317 FRONT BEACH RD. PANAMA CITY BEACH, FL 32407	Wire	06/05/2007	\$102,356.02	
	Wire	06/27/2007	\$205,227.14	
			<b>\$307,583.16</b>	
COSTAL TITLE ASSURANCE LLC ESC 8317 FRONT BEACH ROAD SUITE 37-C PANAMA CITY, FL 32407	Wire	05/25/2007	\$1,340,731.74	
			<b>\$1,340,731.74</b>	
COTE & CASEY REAL ESTATE IOLTA 100 CONIFER HILL DRIVE, SUITE DANVERS, MA 1923	Wire	06/29/2007	\$231,114.56	
			<b>\$231,114.56</b>	
COTE & CASEY REAL ESTATE IOLTA ACCOUNT 100 CONIFER HILL DRIVE DANVERS, MA 1923	Wire	06/29/2007	\$320,436.54	
			<b>\$320,436.54</b>	
COTTHOFF & WILLEN, TRUST ACCOU 317 WEST NINTH STREET HOPKINSVILLE, KY 42241	Wire	06/07/2007	\$67,692.71	
	Wire	06/07/2007	\$58,740.90	
	Wire	06/08/2007	\$57,328.08	
	Wire	06/08/2007	\$70,401.10	
	Wire	06/08/2007	\$59,087.91	
	Wire	06/13/2007	\$66,639.83	
	Wire	06/13/2007	\$59,806.63	
	Wire	06/13/2007	\$63,428.71	
	Wire	06/13/2007	\$60,366.69	
	Wire	06/13/2007	\$66,574.68	
			<b>\$630,067.24</b>	
COTTONWOOD CONSTRUCTION	Add	Wire	05/15/2007	\$52,896.50
				<b>\$52,896.50</b>
COTTONWOOD TITLE INS AGENCY 3340 N. CENTER ST., STE 300 LEHI, UT 84043	Wire	06/21/2007	\$210,124.87	
			<b>\$210,124.87</b>	
COTTONWOOD TITLE INS AGENCY 978 EAST WOODOAK LN. SALT LAKE CITY, UT 84117	Wire	06/08/2007	\$531,914.19	
			<b>\$531,914.19</b>	
COTTONWOOD TITLE INS AGENCY 978 WOODOAK LN SALT LAKE CITY, UT 84117	Wire	06/15/2007	\$876,904.24	
			<b>\$876,904.24</b>	
COTTONWOOD TITLE INSURANCE AGE 3340 NORTH CENTER ST LEHI, UT 84043	Wire	05/30/2007	\$183,178.68	
	Wire	06/11/2007	\$273,175.40	
			<b>\$456,354.08</b>	
COUNSELLORS TITLE AGENCY INC 504 MAIN ST TOMS RIVER, NJ 8753	Wire	06/06/2007	\$195,783.05	
	Wire	07/05/2007	\$312,479.43	
			<b>\$508,262.48</b>	

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
COUNSELLORS TITLE AGENCY, INC 504 HOOPER STREET TOMS RIVER, NJ 8753	Wire	05/29/2007	\$160,742.77
			<b>\$160,742.77</b>
COUNSELLORS TITLE AGENCY, INC 509 MAIN STREET TOMS RIVER, NJ 8755	Wire	05/31/2007	\$1,757,416.74
	Wire	06/04/2007	\$616,595.78
			<b>\$2,374,012.52</b>
COUNSELORS' TITLE COMPANY, LLC 13800 S. CICERO AVENUE LOMBARD, IL 60148	Wire	07/11/2007	\$128,072.42
			<b>\$128,072.42</b>
COUNTRUWIDE	Add	Wire	06/15/2007
			\$840,676.48
			<b>\$840,676.48</b>
COUNTRY CLUB BANK KANSAS CITY, MO	Wire	05/09/2007	\$252,682.30
	Wire	05/11/2007	\$123,982.75
	Wire	05/11/2007	\$130,679.55
	Wire	05/17/2007	\$767,378.17
	Wire	05/22/2007	\$119,748.85
	Wire	06/06/2007	\$119,270.43
	Wire	06/07/2007	\$88,921.64
	Wire	06/08/2007	\$138,484.99
	Wire	06/25/2007	\$59,910.00
	Wire	06/25/2007	\$181,812.62
	Wire	06/28/2007	\$239,680.64
	Wire	07/10/2007	\$161,580.35
			<b>\$2,384,132.29</b>
COUNTRY INN & SUITES 1450 S PEACE RD SYCAMORE, IL 60178	0307284	05/21/2007	\$10,237.58
	0320381	07/09/2007	\$4,498.92
			<b>\$14,736.50</b>
COUNTRY TITLE ESCROW ACCOUNT 2901 BEE CAVE ROAD, BOX 1 AUSTIN, TX 78746	Wire	07/12/2007	\$158,076.12
	Wire	07/12/2007	\$39,830.56
			<b>\$197,906.68</b>
COUNTRY TITLE ESCROW ACCT 9430 RESEARCH BLVD STE 300 AUSTIN, TX 78759	Wire	07/24/2007	\$107,843.00
			<b>\$107,843.00</b>
COUNTRY VILLIAGE RENTALS & R E 10 STRAIT WARF NANTUCKET, MA 02554	0307965	05/22/2007	\$2,000.00
	0316195	06/21/2007	\$2,000.00
	0324155	07/23/2007	\$2,000.00
			<b>\$6,000.00</b>
COUNTRYIDE BANK, FSB	Add	Wire	06/21/2007
			\$116,391.19
			<b>\$116,391.19</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant		Check Number	Check Date	Check Amount	
COUNTRYWIDE HOME LOANS, INC.		0305672	05/14/2007	\$406.01	
		0305673	05/14/2007	\$38.00	
		0305674	05/14/2007	\$2.35	
		0315699	06/20/2007	\$13.81	
	Add	Wire	06/20/2007	\$55.25	
		0318861	06/29/2007	\$661.46	
		0318862	06/29/2007	\$3.01	
		0326378	07/27/2007	\$4,419.48	
			<b>\$5,599.37</b>		
COUNTRYWIDE BANK	Add	Wire	05/02/2007	\$1,496,325.40	
				<b>\$1,496,325.40</b>	
COUNTRYWIDE HOME LOANS PO BOX 660458 DALLAS, TX 75266-0458	Add	Wire	05/07/2007	\$196,916.29	
	Add	Wire	05/07/2007	\$169.81	
	Add	Wire	05/07/2007	\$404.52	
			0304392	05/08/2007	\$837.89
	Add	Wire	05/11/2007	\$7,556,024.51	
	Add	Wire	05/14/2007	\$180,117.22	
			0306352	05/16/2007	\$8.92
			0307536	05/21/2007	\$75.00
			0310427	05/30/2007	\$22.17
			0310430	05/30/2007	\$27.32
			0311370	06/04/2007	\$48.63
			0311789	06/05/2007	\$230.67
	Add	Wire	06/05/2007	\$60.91	
	Add	Wire	06/05/2007	\$328.74	
			0312996	06/08/2007	\$453.00
			0315501	06/19/2007	\$9,468.72
			0315681	06/20/2007	\$8,859.68
			0318571	06/28/2007	\$7.50
	Add	Wire	07/06/2007	\$177,655.77	
			0321830	07/12/2007	\$167.50
		0323063	07/19/2007	\$1,000.01	
Add	Wire	07/23/2007	\$84,901.09		
				<b>\$8,217,785.87</b>	
COUNTRYWIDE HOME LOANS----- 400 COUNTRYWIDE WAY SIMI VALLEY, CA 93065		0317573	06/25/2007	\$6,204.23	
		0326099	07/26/2007	\$755.79	
				<b>\$6,960.02</b>	
COUNTRYWIDE SETTLEMENT & CLOSI 6151 LAKE OSPRRY DR SARASOTA, FL 34240		Wire	05/16/2007	\$514,863.42	
				<b>\$514,863.42</b>	



**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount	
COUNTRYWIDE SETTLEMENT AND CLO 100 W SIXTH ST SUITE 102 MEDIA, PA 19063	Wire	05/18/2007	\$156,528.90	
	Wire	05/21/2007	\$167,674.22	
	Wire	05/21/2007	\$315,737.43	
	Wire	05/22/2007	\$475,136.23	
	Wire	05/23/2007	\$371,148.90	
	Wire	05/31/2007	\$155,197.98	
	Wire	05/31/2007	\$199,658.17	
	Wire	05/31/2007	\$136,536.42	
	Wire	06/07/2007	\$59,533.66	
	Wire	06/11/2007	\$184,165.37	
	Wire	06/15/2007	\$180,737.18	
	Wire	06/19/2007	\$253,968.74	
	Wire	06/19/2007	\$225,562.75	
	Wire	06/21/2007	\$318,598.34	
	Wire	06/22/2007	\$506,888.87	
Wire	07/25/2007	\$154,137.11		
			<b>\$3,861,210.27</b>	
COUNTRYWIDE SETTLEMENT AND CLO 6151 LAKE OSPREY DR SUITE 323 SARASOTA, FL 34240	Wire	06/05/2007	\$202,404.35	
	Wire	06/07/2007	\$139,331.00	
	Wire	06/13/2007	\$165,517.23	
	Wire	07/05/2007	\$262,372.65	
			<b>\$769,625.23</b>	
COUNTRYWIDE SETTLEMENT AND CLO 6151 LK OSPEREY DR SUITE 323 SARASOTA, FL 34240	Wire	05/29/2007	\$207,003.62	
			<b>\$207,003.62</b>	
COUNTRYWIDE SETTLEMENT AND CLOSING SERVICES 6151 LAKE OSPREY DR STE 323 SARASOTA, FL 34240	Wire	07/03/2007	\$299,781.06	
			<b>\$299,781.06</b>	
COUNTRYWIDE TITLE SERVICES INC 2711 SOUTHWEST 137 AVENUE SUITE 83 MIAMI, FL 33175	Wire	07/16/2007	\$257,691.28	
			<b>\$257,691.28</b>	
COUNTRYWIDE WAREHOSUE	Add	Wire	05/18/2007	\$14,799.81
				<b>\$14,799.81</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

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Claimant	Check Number	Check Date	Check Amount
COUNTRYWIDE WAREHOUSE LENDING	Wire	05/08/2007	\$400,464.66
	Wire	05/08/2007	\$723,778.97
	Wire	05/08/2007	\$325,474.88
	Wire	05/08/2007	\$218,524.09
	Wire	05/08/2007	\$399,734.02
	Wire	05/08/2007	\$267,312.89
	Wire	05/08/2007	\$155,876.31
	Wire	05/08/2007	\$152,841.42
	Wire	05/09/2007	\$408,835.82
	Wire	05/09/2007	\$287,186.65
	Wire	05/09/2007	\$156,861.12
	Wire	05/09/2007	\$306,854.05
	Wire	05/09/2007	\$289,012.09
	Wire	05/09/2007	\$177,639.52
	Wire	05/09/2007	\$706,795.61
	Wire	05/09/2007	\$231,966.17
	Wire	05/09/2007	\$565,267.46
	Wire	05/09/2007	\$156,450.49
	Wire	05/09/2007	\$290,829.22
	Wire	05/09/2007	\$135,871.50
	Wire	05/09/2007	\$315,628.21
	Wire	05/09/2007	\$154,935.27
	Wire	05/10/2007	\$204,036.71
	Wire	05/10/2007	\$335,961.82
	Wire	05/10/2007	\$181,316.30
	Wire	05/10/2007	\$348,595.32
	Wire	05/10/2007	\$214,662.76
	Wire	05/10/2007	\$308,057.07
	Wire	05/10/2007	\$810,648.49
	Wire	05/10/2007	\$107,389.72
	Wire	05/10/2007	\$200,100.83
	Wire	05/10/2007	\$150,889.44
	Wire	05/10/2007	\$306,539.75
	Wire	05/11/2007	\$210,852.89
	Wire	05/11/2007	\$416,117.67
	Wire	05/11/2007	\$386,391.33
	Wire	05/11/2007	\$421,234.95
	Wire	05/11/2007	\$204,475.43
	Wire	05/11/2007	\$650,241.05
	Wire	05/11/2007	\$124,262.72
	Wire	05/11/2007	\$147,597.90
	Wire	05/11/2007	\$774,085.54
	Wire	05/11/2007	\$67,837.73
	Wire	05/11/2007	\$417,601.05
	Wire	05/14/2007	\$277,199.40
	Wire	05/14/2007	\$294,502.25
	Wire	05/14/2007	\$266,349.07
	Wire	05/14/2007	\$213,087.52
	Wire	05/14/2007	\$313,198.84

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American Home Mortgage Corp. 07-11051

AMENDED

Claimant	Check Number	Check Date	Check Amount
	Wire	05/14/2007	\$148,948.61
	Wire	05/14/2007	\$303,277.87
	Wire	05/14/2007	\$206,094.95
	Wire	05/14/2007	\$228,425.77
	Wire	05/14/2007	\$217,221.24
	Wire	05/14/2007	\$168,501.97
	Wire	05/14/2007	\$305,778.17
	Wire	05/15/2007	\$575,249.28
	Wire	05/15/2007	\$334,764.79
	Wire	05/15/2007	\$121,111.79
	Wire	05/15/2007	\$406,184.79
	Wire	05/15/2007	\$623,847.06
	Wire	05/15/2007	\$158,021.78
	Wire	05/15/2007	\$649,987.45
	Wire	05/15/2007	\$394,628.47
	Wire	05/15/2007	\$254,218.34
	Wire	05/15/2007	\$219,209.46
	Wire	05/15/2007	\$145,636.92
	Wire	05/15/2007	\$216,840.39
	Wire	05/16/2007	\$171,217.83
	Wire	05/16/2007	\$441,217.33
	Wire	05/16/2007	\$449,634.34
	Wire	05/16/2007	\$128,413.26
	Wire	05/16/2007	\$420,302.10
	Wire	05/17/2007	\$256,009.30
	Wire	05/17/2007	\$119,103.55
	Wire	05/17/2007	\$496,772.60
	Wire	05/17/2007	\$131,308.50
	Wire	05/17/2007	\$189,865.16
	Wire	05/17/2007	\$164,819.40
	Wire	05/17/2007	\$222,734.01
	Wire	05/17/2007	\$256,431.68
	Wire	05/17/2007	\$172,106.04
	Wire	05/21/2007	\$120,061.22
	Wire	05/21/2007	\$506,220.91
	Wire	05/21/2007	\$193,903.88
	Wire	05/21/2007	\$211,204.54
	Wire	05/22/2007	\$172,921.10
	Wire	05/22/2007	\$714,688.21
	Wire	05/22/2007	\$450,412.94
	Wire	05/23/2007	\$512,029.23
	Wire	05/24/2007	\$198,078.00
	Wire	05/25/2007	\$242,696.72
	Wire	05/29/2007	\$117,435.35
	Wire	05/29/2007	\$290,308.48
	Wire	05/29/2007	\$88,524.96
	Wire	05/29/2007	\$200,848.47
	Wire	05/30/2007	\$116,907.86
	Wire	05/30/2007	\$142,961.89

Statement of Financial Affairs - Exhibit 3b  
American Home Mortgage Corp. 07-11051

AMENDED

Claimant	Check Number	Check Date	Check Amount
	Wire	05/30/2007	\$648,926.04
	Wire	05/30/2007	\$597,947.54
	Wire	05/31/2007	\$176,067.06
	Wire	05/31/2007	\$50,533.48
	Wire	05/31/2007	\$167,218.19
	Wire	05/31/2007	\$160,721.81
	Wire	05/31/2007	\$100,286.05
	Wire	05/31/2007	\$235,595.50
	Wire	05/31/2007	\$282,038.68
	Wire	05/31/2007	\$618,718.27
	Wire	05/31/2007	\$160,721.81
	Wire	05/31/2007	\$156,885.53
	Wire	06/01/2007	\$242,520.07
	Wire	06/01/2007	\$193,597.47
	Wire	06/01/2007	\$220,970.94
	Wire	06/04/2007	\$357,916.53
	Wire	06/04/2007	\$277,362.70
	Wire	06/04/2007	\$172,175.03
	Wire	06/04/2007	\$191,329.40
	Wire	06/05/2007	\$397,405.94
	Wire	06/05/2007	\$229,280.55
	Wire	06/05/2007	\$80,115.44
	Wire	06/06/2007	\$124,148.82
	Wire	06/06/2007	\$189,594.82
	Wire	06/06/2007	\$168,880.24
	Wire	06/06/2007	\$343,232.46
	Wire	06/07/2007	\$91,505.94
	Wire	06/07/2007	\$189,789.06
	Wire	06/07/2007	\$940,415.70
	Wire	06/07/2007	\$272,477.05
	Wire	06/08/2007	\$415,247.78
	Wire	06/08/2007	\$55,701.63
	Wire	06/08/2007	\$283,007.59
	Wire	06/08/2007	\$183,341.60
	Wire	06/11/2007	\$326,230.22
	Wire	06/11/2007	\$444,875.49
	Wire	06/11/2007	\$480,754.97
	Wire	06/11/2007	\$508,925.86
	Wire	06/11/2007	\$110,519.93
	Wire	06/11/2007	\$409,673.13
	Wire	06/11/2007	\$318,446.05
	Wire	06/11/2007	\$421,118.02
	Wire	06/11/2007	\$127,992.31
	Wire	06/12/2007	\$414,932.39
	Wire	06/12/2007	\$553,259.46
	Wire	06/12/2007	\$165,838.22
	Wire	06/13/2007	\$436,077.33
	Wire	06/13/2007	\$553,447.89
	Wire	06/13/2007	\$115,508.65

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

Claimant	Check Number	Check Date	Check Amount
	Wire	06/15/2007	\$312,955.14
	Wire	06/18/2007	\$481,973.87
	Wire	06/18/2007	\$199,447.55
	Wire	06/18/2007	\$302,876.94
	Wire	06/19/2007	\$227,231.32
	Wire	06/19/2007	\$163,715.09
	Wire	06/19/2007	\$188,772.43
	Wire	06/19/2007	\$328,408.45
	Wire	06/19/2007	\$405,303.00
	Wire	06/19/2007	\$124,584.17
	Wire	06/19/2007	\$238,931.22
	Wire	06/20/2007	\$204,098.14
	Wire	06/20/2007	\$339,706.34
	Wire	06/21/2007	\$718,720.59
	Wire	06/22/2007	\$206,548.02
	Wire	06/22/2007	\$132,205.72
	Wire	06/22/2007	\$805,369.57
	Wire	06/22/2007	\$140,122.34
	Wire	06/25/2007	\$417,724.05
	Wire	06/26/2007	\$114,232.00
	Wire	06/26/2007	\$271,893.29
	Wire	06/26/2007	\$322,015.38
	Wire	06/26/2007	\$249,582.04
	Wire	06/26/2007	\$239,370.16
	Wire	06/26/2007	\$182,363.92
	Wire	06/26/2007	\$183,168.17
	Wire	06/26/2007	\$203,987.63
	Wire	06/26/2007	\$212,098.56
	Wire	06/27/2007	\$151,564.74
	Wire	06/27/2007	\$228,916.44
	Wire	06/27/2007	\$105,728.25
	Wire	06/28/2007	\$134,349.67
	Wire	06/28/2007	\$153,447.18
	Wire	06/29/2007	\$2,560,295.25
	Wire	06/29/2007	\$452,633.98
	Wire	07/02/2007	\$202,588.07
	Wire	07/03/2007	\$98,982.76
	Wire	07/05/2007	\$82,614.11
	Wire	07/05/2007	\$202,446.88
	Wire	07/05/2007	\$302,274.86
	Wire	07/06/2007	\$136,525.95
	Wire	07/06/2007	\$259,076.40
	Wire	07/06/2007	\$104,501.53
	Wire	07/06/2007	\$253,183.48
	Wire	07/06/2007	\$405,226.88
	Wire	07/06/2007	\$851,395.14
	Wire	07/09/2007	\$174,402.46
	Wire	07/10/2007	\$225,929.12
	Wire	07/10/2007	\$169,885.43

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

Claimant	Check Number	Check Date	Check Amount
	Wire	07/10/2007	\$182,771.63
	Wire	07/10/2007	\$95,799.53
	Wire	07/11/2007	\$131,939.82
	Wire	07/11/2007	\$667,539.14
	Wire	07/11/2007	\$354,869.28
	Wire	07/12/2007	\$225,663.77
	Wire	07/12/2007	\$749,992.42
	Wire	07/12/2007	\$343,755.84
	Wire	07/13/2007	\$231,360.23
	Wire	07/13/2007	\$532,005.60
	Wire	07/13/2007	\$232,249.36
	Wire	07/13/2007	\$121,020.82
	Wire	07/16/2007	\$1,201,902.94
	Wire	07/16/2007	\$74,234.31
	Wire	07/16/2007	\$473,248.00
	Wire	07/18/2007	\$186,906.89
	Wire	07/19/2007	\$1,165,628.01
	Wire	07/20/2007	\$450,525.98
	Wire	07/23/2007	\$338,435.98
	Wire	07/25/2007	\$118,332.39
	Wire	07/26/2007	\$261,442.12
	Wire	07/27/2007	\$110,220.63
			<b>\$66,544,956.94</b>
COUNTY ABSTRACT CO 742 E CHESTER PIKE RIDLEY, PA 19078	Wire	07/18/2007	\$52,485.92
			<b>\$52,485.92</b>
COUNTY HEATING & AC POB 445 WHITE PLAINS, MD 20695-0445	0307283	05/21/2007	\$5,950.00
			<b>\$5,950.00</b>
COUNTY LAND TITLES ESCROW 703 S. WESTERN P.O. BOX 586 LAMPASAS, TX 76550	Wire	06/15/2007	\$9,546.67
	Wire	06/15/2007	\$37,432.54
			<b>\$46,979.21</b>
COUNTY LINE ABSTRACT, INC 332 D BUSTLETON PIKE FEASTERVILLE, PA 19053	Wire	05/31/2007	\$221,601.81
	Wire	06/15/2007	\$668,197.33
	Wire	06/26/2007	\$144,579.10
	Wire	07/25/2007	\$54,294.36
	Wire	07/25/2007	\$488,372.21
			<b>\$1,577,044.81</b>
COUNTY LINE ABSTRACT, INC 332D BUSTLETON PIKE FEASTERVILLE, PA 19053	Wire	06/29/2007	\$587,867.83
			<b>\$587,867.83</b>
COUNTYLINE TITLE GROUP, INC. 6030 HOLLYWOOD BLVD. SUITE 110 HOLLYWOOD, FL 33024	Wire	07/24/2007	\$491,350.37
			<b>\$491,350.37</b>
COUNTYWIDE ABSTRACT LP 205 W. MINER STREET WEST CHESTER, PA 19382	Wire	07/25/2007	\$1,442,112.66
			<b>\$1,442,112.66</b>

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

Claimant	Check Number	Check Date	Check Amount
COUNTYWIDE TITLE GROUP 6175 NW 153RD ST MIAMI LAKES, FL 33014	Wire	05/09/2007	\$36,746.44
	Wire	05/09/2007	\$110,145.94
	Wire	05/09/2007	\$36,655.75
	Wire	05/09/2007	\$108,655.41
	Wire	05/09/2007	\$34,197.06
	Wire	05/09/2007	\$102,885.04
	Wire	05/16/2007	\$36,756.60
	Wire	05/16/2007	\$109,000.24
			<b>\$575,042.48</b>
COURT SQUARE TITLE 338 W RIO ROAD CHARLOTTESVILLE, VA 22901	Wire	07/25/2007	\$186,682.70
COURT SQUARE TITLE 338 WEST RIO ROAD CHARLOTTESVILLE, VA 22901	Wire	05/15/2007	\$204,793.30
	Wire	06/06/2007	\$251,208.73
			<b>\$456,002.03</b>
COURT SQUARE TITLE AGENCY LLC 13 SKYVIEW CIRCLE VERONA, VA 24482	Wire	05/22/2007	\$250,568.90
	Wire	06/14/2007	\$102,734.59
	Wire	06/29/2007	\$225,666.23
			<b>\$578,969.72</b>
COURT SQUARE TITLE AGENCY, INC 13 LONG MEADOW RD FISHERSVILLE, VA 22939	Wire	05/21/2007	\$480,889.75
	Wire	05/29/2007	\$148,556.28
	Wire	06/13/2007	\$278,783.35
	Wire	06/27/2007	\$78,370.16
	Wire	06/27/2007	\$165,403.03
			<b>\$1,152,002.57</b>
COURT SQUARE TITLE AGENCY, INC 13 LONGMEADOW ROAD SUITE F FISHERSVILLE, VA 22939	Wire	07/05/2007	\$245,016.91
COURT SQUARE TITLE OF CHARLOTT 1200 SUNSET LANE, SUITE 2131 CULPEPER, VA 22701	Wire	05/16/2007	\$101,026.31
COURTESY TITLE, INC. 24704 SR 54 LUTZ, FL 33559	Wire	07/11/2007	\$271,326.54
	Wire	07/26/2007	\$390,112.41
			<b>\$661,438.95</b>
COURTNEY MASON & ASSOCIATES, P 1904 INDIAN LAKE DRIVE BIRMINGHAM, AL 35244	Wire	07/12/2007	\$325,524.22
COURTYARD BUILDING LLC 32 OFFICE PARK RD SUITE 309 HILTON HEAD, SC 29928	0309826	05/25/2007	\$4,340.66
	0316194	06/21/2007	\$4,244.09
	0324154	07/23/2007	\$4,244.09
			<b>\$12,828.84</b>
COVENANT BANK 8028 PARKWAY DRIVE LEEDS, AL 35094	Wire	05/11/2007	\$122,162.88
COVENANT TITLE CORPORATION 732 A E MAIN ST SALISBURY, MD 21801	Wire	05/29/2007	\$257,334.82

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

Claimant	Check Number	Check Date	Check Amount
COWAN AND COWAN P.A TRUST ACCT 26 TN ST MURPHY, NC 28906	Wire	06/20/2007	\$221,356.21
			<b>\$221,356.21</b>
COWARD HICKS & SILER, P.A. 705 W MAIN ST SYLVA, NC 28779	Wire	05/21/2007	\$330,549.58
			<b>\$330,549.58</b>
COWARD, HICKS & SILER P.A. TRU 211 CASHIERS SCHOOL RD CASHIERS, NC 28717	Wire	05/14/2007	\$442,251.50
	Wire	07/25/2007	\$558,220.20
			<b>\$1,000,471.70</b>
COWARD, HICKS & SILER, P.A. TR 43 WEST MAIN ST. FRANKLIN, NC 28734	Wire	05/18/2007	\$112,302.13
			<b>\$112,302.13</b>
COWIFI IRON POINT, LLC C/O GRUBB & ELLIS MGMT SVCS INC 445 S FIGUEROA ST., STE 330 LOS ANGELES, CA 90071	0307966	05/22/2007	\$22,731.00
	0316196	06/21/2007	\$22,731.00
	0324156	07/23/2007	\$22,731.00
			<b>\$68,193.00</b>
COWLING TITLE COMPANY- ESCROW 903 N FALLS WYNNE, AR 72396	Wire	07/06/2007	\$57,140.85
			<b>\$57,140.85</b>
COWLITZ COUNTY TITLE CO 1159 14TH AVE LONGVIEW, WA 98632	Wire	06/26/2007	\$337,165.70
	Wire	07/16/2007	\$64,740.00
	Wire	07/16/2007	\$335,724.28
			<b>\$737,629.98</b>
COYOTE HILLS GOLF COURSE 1440 E BASTANCHURY RD FULLERTON, CA	0316852	06/21/2007	\$16,228.00
			<b>\$16,228.00</b>
CRABTREE AND FALLAN PA 8777 SAN JOSE BLVD. JACKSONVILLE, FL 32217	Wire	05/11/2007	\$215,864.80
	Wire	07/24/2007	\$164,166.47
			<b>\$380,031.27</b>
CRAIG LAW FIRM, PC REAL ESTATE 2001 ASSEMBLY ST. SUITE 201 COLUMBIA, SC 29201	Wire	06/18/2007	\$42,167.63
	Wire	06/18/2007	\$333,205.14
	Wire	07/23/2007	\$80,812.54
			<b>\$456,185.31</b>
CRAIG LEWIS BUILDERS	Add	Wire	06/15/2007
			\$19,304.00
			<b>\$19,304.00</b>
CRAIG SAHL ATTORNEY AT LAW 829 POOLE AVENUE HAZLET, NJ 7730	Wire	06/01/2007	\$263,608.95
			<b>\$263,608.95</b>
CRAIG, BRAWLEY LIIPFERT & WALKER 110 OAKWOOD DRIVE, STE 300 WINSTON SALEM, NC 27103	Wire	05/30/2007	\$39,565.71
			<b>\$39,565.71</b>
CRAMER, & AHERN TRUSTEE ACCT 38 POST RD WEST WESTPORT, CT 6880	Wire	07/27/2007	\$299,825.30
			<b>\$299,825.30</b>
CRANBERRY SETTLEMENT SERVICES 20530 ROUTE 19 NORTH SUITE 4 CRANBERRY TOWNSHIP, PA 16066	Wire	05/23/2007	\$69,691.54
	Wire	06/26/2007	\$126,974.91
	Wire	07/18/2007	\$54,438.22
			<b>\$251,104.67</b>



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Claimant	Check Number	Check Date	Check Amount	
CRANE TITLE INC TRUST ACCT 2607 DAUPHIN ST MOBILE, AL 36606	Wire	05/18/2007	\$86,593.85	
	Wire	06/08/2007	\$32,315.97	
			<b>\$118,909.82</b>	
CRAVEN-SCHAFFER NORTH BAY VILLAGE, LLC 26381 SOUTH TAMiami TRAIL #300 BONITA SPRINGS, FL 34134	0307967	05/22/2007	\$8,424.81	
	0316197	06/21/2007	\$4,500.51	
	0324157	07/23/2007	\$8,424.81	
			<b>\$21,350.13</b>	
CRAWFORD & KELLER PLLC 212 LUTZ AVE. MARTINSBURG, WV 25404	Wire	07/19/2007	\$366,293.04	
			<b>\$366,293.04</b>	
CRAWFORD & KELLER, PLLC 120 NORTH GEORGE STREET CHARLES TOWN, WV 25414	Wire	06/29/2007	\$313,314.16	
			<b>\$313,314.16</b>	
CRAWFORD COUNTY TITLE CO INC 302 E MAIN ST ROBINSON, IL 62454	Wire	05/16/2007	\$79,142.13	
			<b>\$79,142.13</b>	
CRAWFORD COUNTY TITLE SERVICES 111 N. WACOUTA AVE. PRAIRIE DU CHIEN, WI 53821	Wire	06/12/2007	\$146,283.87	
			<b>\$146,283.87</b>	
CREATIVE SOLUTIONS 16252 TREASURE COVE BULLARD, TX 75757	0317084	06/22/2007	\$8,832.00	
			<b>\$8,832.00</b>	
CREDIT FACTS INC 650 SMITHFIELD ST PITTSBURGH, PA 15222	Wire	05/21/2007	\$130,627.17	
	Wire	06/06/2007	\$44,499.94	
	Wire	06/11/2007	\$132,787.33	
	Wire	07/24/2007	\$184,293.14	
			<b>\$492,207.58</b>	
CREDIT INDUSTRIAL	Add	Wire	05/24/2007	\$7,143.85
	Add	Wire	06/21/2007	\$4,980.42
				<b>\$12,124.27</b>
CREDIT SUISE BUYER/LIBERTY HOM	Wire	05/09/2007	\$271,651.40	
	Wire	05/10/2007	\$318,313.32	
	Wire	05/11/2007	\$208,725.98	
	Wire	05/11/2007	\$138,997.75	
	Wire	05/15/2007	\$79,128.84	
	Wire	05/29/2007	\$95,918.88	
			<b>\$1,112,736.17</b>	

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Claimant		Check Number	Check Date	Check Amount
CREDIT SUISSE	Add	Wire	05/17/2007	\$7,812.49
	Add	Wire	05/18/2007	\$127,360.00
	Add	Wire	05/31/2007	\$95,261.10
	Add	Wire	06/01/2007	\$80,695.75
	Add	Wire	06/05/2007	\$37,440.00
	Add	Wire	06/07/2007	\$284,445.78
	Add	Wire	06/08/2007	\$33,106.45
	Add	Wire	06/15/2007	\$430,980.79
	Add	Wire	06/15/2007	\$542,181.36
	Add	Wire	06/18/2007	\$584,687.18
	Add	Wire	06/20/2007	\$72,551.16
CREDIT WESTMINSTER	Add	Wire	06/29/2007	\$296,556.38
				<b>\$296,556.38</b>
CREDITE SUISSE	Add	Wire	06/22/2007	\$167,159.70
				<b>\$167,159.70</b>
CREED AND FORMICA 1329 HIGHLAND AVE NEEDHAM, MA 2492		Wire	05/18/2007	\$286,819.04
		Wire	07/19/2007	\$267,094.33
				<b>\$553,913.37</b>
CRESCENT BROOKDALE ASSOC P O BOX 402916 ATLANTA, GA 30384-2916		0307968	05/22/2007	\$7,345.76
		0316198	06/21/2007	\$7,345.76
		0324158	07/23/2007	\$7,555.27
				<b>\$22,246.79</b>
CRESCENT CITY TITLE WB, LLC 3361 GENERAL DEGAULLE STE C NEW ORLEANS, LA 70114		Wire	06/28/2007	\$114,727.35
CRESCENT CREDIT UNION 1265 BELMONT STREET SUITE 2 BROCKTON, MA 2301		Wire	06/11/2007	\$218,121.76
		Wire	06/15/2007	\$148,323.49
				<b>\$366,445.25</b>
CRESCENT STATE BANK 1027 HIGHWAY 70 WEST SUITE 202 GARNER, NC 27529		Wire	05/18/2007	\$46,845.79
		Wire	05/18/2007	\$411,512.43
		Wire	06/08/2007	\$779,538.19
				<b>\$1,237,896.41</b>
CRESCENT STATE BANK 105 EAST MASSACHUSETTS AVE UNIT C SOUTHERN PINES, NC 28387		Wire	06/08/2007	\$371,250.06
CRESCENT STATE BANK 19 WEST HARGETT ST PO BOX 1777 RALEIGH, NC 27601		Wire	05/30/2007	\$169,181.09
CRESCENT STATE BANK 301 KILMAYNE DRIVE SUITE 201 CARY, NC 27511		Wire	06/26/2007	\$106,690.93
		Wire	07/27/2007	\$122,662.87
				<b>\$229,353.80</b>
CRESCENT STATE BANK 4936-B WINDY HILL ROAD RALEIGH, NC 27609		Wire	05/31/2007	\$167,131.30

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Claimant	Check Number	Check Date	Check Amount	
CRESCENT STATE BANK 8358 SIX FORKS RD RALEIGH, NC 27615	Wire	05/11/2007	\$238,886.91	
	Wire	05/23/2007	\$71,479.16	
	Add	Wire	05/24/2007	\$151,076.83
	Wire	06/18/2007	\$9,834.24	
	Wire	06/18/2007	\$75,900.59	
	Wire	06/20/2007	\$116,978.90	
	Add	Wire	06/28/2007	\$973.13
	Wire	07/06/2007	\$66,082.50	
	Wire	07/06/2007	\$350,580.62	
	Wire	07/09/2007	\$247,092.77	
	Wire	07/11/2007	\$245,656.40	
	Wire	07/13/2007	\$145,764.37	
	Wire	07/16/2007	\$162,937.41	
	Wire	07/23/2007	\$246,979.30	
				<b>\$2,130,223.13</b>
CRESCENT TITLE LLC 424 NORTH CAUSEWAY BLVD B MANDEVILLE, LA 70448	Wire	05/31/2007	\$153,422.66	
	Wire	06/05/2007	\$123,369.92	
			<b>\$276,792.58</b>	
CRESCENT TITLE LLC 7820 MAPLE ST NEW ORLEANS, LA 70118	Wire	05/16/2007	\$138,598.29	
	Wire	05/25/2007	\$193,542.35	
	Wire	06/08/2007	\$204,249.45	
	Wire	06/27/2007	\$18,001.06	
	Wire	06/27/2007	\$142,147.48	
			<b>\$1,053,309.00</b>	
CRESCENT TITLE, L.L.C. 3224 N. TURNBULL DR. METAIRIE, LA 70002	Wire	06/06/2007	\$144,925.10	
				<b>\$144,925.10</b>
CRESCENT TITLE, L.L.C. 3224 N.TURNBULL DRIVE METAIRIE, LA 70002	Wire	06/08/2007	\$106,854.19	
				<b>\$106,854.19</b>
CRESCENT TITLE, L.L.C. 424 N. CAUSEWAY BLVD STE B MANDEVILLE, LA 70448	Wire	05/31/2007	\$277,751.93	
	Wire	05/31/2007	\$257,651.22	
			<b>\$535,403.15</b>	
CRESCENT TITLE, LLC. 3224 NORTH TURNBULL DRIVE METAIRIE, LA 70002	Wire	05/30/2007	\$96,400.36	
	Wire	06/26/2007	\$123,011.83	
	Wire	06/28/2007	\$153,838.17	
	Wire	07/24/2007	\$143,094.05	
			<b>\$516,344.41</b>	
CREST ABSTRACT, INC. 4457 CRACKERSPORT RD. ALLENTOWN, PA 18104	Wire	05/29/2007	\$131,275.39	
	Wire	05/30/2007	\$187,515.05	
	Wire	06/05/2007	\$206,495.91	
	Wire	06/29/2007	\$199,972.83	
			<b>\$725,259.18</b>	
CRESTVIEW TITLE LLC 919 W. STATE RD. 436, SUITE 33 ALTAMONTE SPG, FL 32714	Wire	07/24/2007	\$80,699.50	
				<b>\$80,699.50</b>

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Claimant	Check Number	Check Date	Check Amount
CRESTVIEW TITLE LLC 919 WEST SR 436 330 ALTAMONTE SPRINGS, FL 32714	Wire	05/18/2007	\$192,217.52
			<b>\$192,217.52</b>
CRESTWOOD FARMS POB 277 E NORTHPORT, NY 11731	0305087	05/11/2007	\$3,829.63
	0312365	06/07/2007	\$4,031.98
	0321637	07/12/2007	\$4,073.48
			<b>\$11,935.09</b>
CREVIER & RYAN, LLP IOLTA 1500 MAIN STREET SUITE 2020 SPRINGFIELD, MA 1115	Wire	06/07/2007	\$12,675.42
	Wire	06/07/2007	\$103,018.52
			<b>\$115,693.94</b>
CRIBBS CUSTOM BUILDERS 13631 BARRYKNOLL LN HOUSTON, TX 77079	Add Wire	05/24/2007	\$50,000.00
	0311006	06/01/2007	\$20,000.00
			<b>\$70,000.00</b>
CRIMMINS & COMPANY C/O CRIMM HLDG RETAIL CNTR 12220 N. MERIDIAN ST SUITE 155 CARMEL, IN 46032	0307970	05/22/2007	\$9,863.51
	0316201	06/21/2007	\$9,863.51
			<b>\$19,727.02</b>
CRISLIP, PHILIP, & ASSOCIATES 4515 POPLAR AVE., #322 MEMPHIS, TN 38117	Wire	06/28/2007	\$99,122.73
			<b>\$99,122.73</b>
CRITES TITLE CO.- ESCROW ACCOU 620 6TH ST CHARLESTON, IL 61920	Wire	06/04/2007	\$103,561.94
			<b>\$103,561.94</b>
CROSBY LAW FIRM, P.A. 620 FALLS PF NEUSE ROAD RALEIGH, NC 27609	Wire	05/30/2007	\$117,526.09
			<b>\$117,526.09</b>
CROSBY LAW FIRM, P.A. 6200 FALLS OF NEUSE RD STE 200 RALEIGH, NC 27609	Wire	07/02/2007	\$176,891.35
			<b>\$176,891.35</b>
CROSBY LAW FIRM, P.A. 6729 FALLS OF NEUSE ROAD RALEIGH, NC 27615	Wire	06/26/2007	\$71,687.44
	Wire	07/06/2007	\$81,159.77
	Wire	07/13/2007	\$184,947.59
			<b>\$337,794.80</b>
CROSS & SIMON LLC 913 NORTH MARKET ST 11TH FLOOR WILMINGTON, DE 19801	Wire	05/10/2007	\$160,717.35
	Wire	05/11/2007	\$162,234.65
	Wire	06/29/2007	\$133,450.86
	Wire	07/12/2007	\$174,904.16
			<b>\$631,307.02</b>
CROSS COUNTRY SETTLEMENTS 7272 PARK CIRCLE DRIVE SUITE 325 HANOVER, MD 21076	Wire	07/02/2007	\$193,058.40
	Wire	07/20/2007	\$287,234.68
	Wire	07/23/2007	\$644,234.53
			<b>\$1,124,527.61</b>

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Claimant	Check Number	Check Date	Check Amount
CROSS COUNTRY SETTLEMENTS, LLC 7272 PARK CIRCLE DR HANOVER, MD 21076	Wire	05/31/2007	\$165,440.76
	Wire	06/29/2007	\$311,201.35
	Wire	06/29/2007	\$312,572.69
	Wire	07/02/2007	\$407,120.25
	Wire	07/06/2007	\$226,549.64
			<b>\$1,422,884.69</b>
CROSS COUNTRY TITLE INC MAHT E 1400 ALICEANNA ST SECOND FLOOR BALTIMORE, MD 21231	Wire	06/21/2007	\$445,191.42
			<b>\$445,191.42</b>
CROSS CREEK SETTLEMENT SERVICE 2577 RAVENHILL RD FAYETTEVILLE, NC 28303	Wire	07/20/2007	\$67,816.20
			<b>\$67,816.20</b>
CROSS CTY FSB JOHN POLISENO	Add	Wire	06/04/2007
			\$31,895.97
			<b>\$31,895.97</b>
CROSS KEYS ABSTRACT & ASSURANC 1094 SECOND STREET PIKE RICHBORO, PA 18954	Wire	07/20/2007	\$354,899.65
			<b>\$354,899.65</b>
CROSS KEYS BANK 2120 CYPRESS STREET WEST MONROE, LA 71291	Wire	07/19/2007	\$101,592.27
			<b>\$101,592.27</b>
CROSS KEYS BANK 402 FAIRFIELD WEST MONROE, LA 71294	Wire	06/04/2007	\$154,655.04
			<b>\$154,655.04</b>
CROSSBRIDGE TITLE COMPANY 9035 WADSWORTH PARKWAY #4500-B WESTMINSTER, CO 80229	Wire	05/31/2007	\$131,893.36
			<b>\$131,893.36</b>
CROSSLAND & SPEIS, LLC, ATTORN ONE WASHINGTON ST CUMBERLAND, MD 21502	Wire	07/13/2007	\$105,718.88
	Wire	07/13/2007	\$19,690.18
			<b>\$125,409.06</b>
CROSSROADS ABSTRACT & TITLE AG 695 CENTRAL AVE. SUITE 213 ST PETERSBURG, FL 33701	Wire	06/29/2007	\$135,905.99
			<b>\$135,905.99</b>
CROSSROADS TITLE AGENCY 1500 E BELTLINE RD. GRAND RAPIDS, MI 49506	Wire	06/11/2007	\$168,202.93
			<b>\$168,202.93</b>
CROSSROADS TITLE AGENCY 17197 N. LAUREL PARK DR # 273 LIVONIA, MI 48152	Wire	05/21/2007	\$63,853.50
			<b>\$63,853.50</b>

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**AMENDED**

Claimant	Check Number	Check Date	Check Amount
CROSSROADS TITLE AGENCY 5467 HILL 23 FLINT, MI 48507	Wire	05/08/2007	\$296,089.69
	Wire	05/14/2007	\$306,700.26
	Wire	05/16/2007	\$413,866.16
	Wire	05/21/2007	\$275,248.70
	Wire	05/23/2007	\$214,824.37
	Wire	06/27/2007	\$316,881.30
	Wire	06/27/2007	\$112,108.38
	Wire	07/03/2007	\$323,208.98
	Wire	07/11/2007	\$412,314.80
	Wire	07/20/2007	\$23,726.05
	Wire	07/20/2007	\$195,202.93
CROSSROADS TITLE AGENCY 5467 HILL- 23 DRIVE FLINT, MI 48507	Wire	05/10/2007	\$421,863.94
	Wire	05/18/2007	\$416,160.80
	Wire	05/25/2007	\$47,227.00
	Wire	05/31/2007	\$243,220.03
	Wire	06/04/2007	\$308,133.46
	Wire	06/04/2007	\$284,214.02
	Wire	06/19/2007	\$180,489.99
	Wire	06/25/2007	\$292,979.44
	Wire	07/02/2007	\$238,000.76
	Wire	07/02/2007	\$220,630.40
	Wire	07/03/2007	\$290,129.00
	Wire	07/17/2007	\$348,548.86
	Wire	07/19/2007	\$251,777.81
CROSSROADS TITLE AGENCY 5467 HILLS-23 DR. FLINT, MI 48507	Wire	05/14/2007	\$254,986.90
CROSSROADS TITLE AGENCY 5560 STATE ST SAGINAW, MI 48603	Wire	05/08/2007	\$278,326.97
CROSSROADS TITLE COMPANY 4304 N NAVARRO VICTORIA, TX 77904	Wire	06/14/2007	\$13,942.25
	Wire	06/14/2007	\$112,128.50
			<b>\$126,070.75</b>
CROSSROADS TITLE SERVICES 130 WEST WHITE HORSE PIKE BERLIN, NJ 8009	Wire	05/31/2007	\$456,967.24
CROSSSTATE TITLE AGENCY INC 913 ROUTE 23 POMPTON PLAINS, NJ 7444	Wire	05/30/2007	\$309,266.89
CROSSTATE TITLE AGENCY, INC. 913 ROUTE 23 SOUTH POMPTON PLAINS, NJ 7444	Wire	05/14/2007	\$229,659.85
	Wire	05/21/2007	\$230,821.08
	Wire	07/16/2007	\$123,231.99
			<b>\$583,712.92</b>
CROSSWHITE & CROSSWHITE P.A. R 239 EAST BROAD ST STATESVILLE, NC 28687	Wire	05/18/2007	\$86,919.22

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Claimant		Check Number	Check Date	Check Amount
CROWLEY & CUMMINGS LLC 347 WASHINGTON ST DEDHAM, MA 2026		Wire	06/01/2007	\$317,425.90
		Wire	06/08/2007	\$610,011.44
		Wire	06/15/2007	\$475,993.67
		Wire	06/29/2007	\$356,696.87
		Wire	07/12/2007	\$275,724.18
				<b>\$2,035,852.06</b>
CROWN TITLE , LLC 3200 RIDGELAKE METAIRIE, LA 70002		Wire	06/05/2007	\$37,880.03
				<b>\$37,880.03</b>
CROWN TITLE INSURANCE 10813 S. RIVER FRONT PARKWAY # SOUTH JORDAN, UT 84095		Wire	06/29/2007	\$163,357.33
				<b>\$163,357.33</b>
CROWN TITLE SETTLEMENTACCT 1 SANFORD AVENUE BALTIMORE, MD 21228		Wire	06/29/2007	\$166,948.10
				<b>\$166,948.10</b>
CS BUYER/AHM SELLER INBOUND	Add	Wire	05/01/2007	\$46,226.70
	Add	Wire	05/07/2007	\$538,582.60
	Add	Wire	05/07/2007	\$59,669.24
	Add	Wire	05/09/2007	\$265,640.00
	Add	Wire	05/10/2007	\$17,500.00
	Add	Wire	05/15/2007	\$20,033,904.09
	Add	Wire	07/09/2007	\$189,373.73
	Add	Wire	07/09/2007	\$32,775.00
	Add	Wire	07/10/2007	\$39,198.54
	Add	Wire	07/18/2007	\$987,026.00
	Add	Wire	07/18/2007	\$2,000,000.00
	Add	Wire	07/20/2007	\$62,071.84
	Add	Wire	07/27/2007	\$38,909.42
	Add	Wire	07/27/2007	\$389,210.47
CSFB	Add	Wire	05/14/2007	\$17,578.13
				<b>\$17,578.13</b>
CSFB BUYER / HOMESTONE SELLER		Wire	05/10/2007	\$265,213.86
		Wire	05/10/2007	\$196,782.05
		Wire	05/10/2007	\$314,500.63
		Wire	05/10/2007	\$337,143.45
		Wire	05/14/2007	\$424,308.90
		Wire	05/15/2007	\$352,410.31
		Wire	05/30/2007	\$239,172.28
		Wire	06/08/2007	\$329,920.82
				<b>\$2,459,452.30</b>

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**AMENDED**

Claimant	Check Number	Check Date	Check Amount
CSFB BUYER LIBERTY HOME LENDIN	Wire	05/10/2007	\$198,063.36
	Wire	05/10/2007	\$92,843.48
	Wire	05/10/2007	\$147,545.84
	Wire	05/10/2007	\$248,081.26
	Wire	05/14/2007	\$278,374.99
	Wire	05/14/2007	\$274,974.26
	Wire	05/15/2007	\$140,130.50
	Wire	05/15/2007	\$119,811.02
	Wire	05/22/2007	\$145,069.00
	Wire	06/01/2007	\$114,537.84
	Wire	06/07/2007	\$182,517.24
CSFB BUYER MORTGAGE OUTLET SEL	Wire	07/05/2007	\$625,388.21
	Wire	07/05/2007	\$294,622.44
	Wire	07/06/2007	\$453,056.33
	Wire	07/09/2007	\$173,747.49
	Wire	07/20/2007	\$389,914.22
	Wire	07/23/2007	\$215,979.65
	Wire	07/23/2007	\$516,359.88
			<b>\$2,669,068.22</b>
CSFB BUYER/1ST ADVANTAGE SELLE 2571 BUSSE ROAD ELK GROVE VILLAGE, IL 60007	Wire	05/23/2007	\$326,384.84
	Wire	05/25/2007	\$376,277.37
	Wire	05/31/2007	\$202,839.95
	Wire	06/07/2007	\$219,113.00
	Wire	06/08/2007	\$305,468.50
	Wire	06/18/2007	\$382,316.09
			<b>\$1,812,399.75</b>
CSFB BUYER/AURORA FINANCIAL SE	Wire	05/08/2007	\$213,992.84
	Wire	05/09/2007	\$186,874.57
	Wire	05/16/2007	\$186,196.78
			<b>\$587,064.19</b>
CSFB BUYER/SANTA CRUZ MORTGAGE	Wire	07/25/2007	\$584,590.99
			<b>\$584,590.99</b>



**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
CT NETWORKS POB 11054 125 WIRELESS BLVD HAUPPAUGE, NY 11788	0304621	05/10/2007	\$17,575.69
	0305088	05/11/2007	\$23,380.00
	0308958	05/23/2007	\$12,012.50
	0309750	05/25/2007	\$74,324.48
	0311522	06/05/2007	\$6,474.23
	0311836	06/05/2007	\$32,848.50
	0314401	06/14/2007	\$16,918.07
	0315556	06/20/2007	\$44,791.00
	0317090	06/22/2007	\$2,785.00
	0317737	06/26/2007	\$19,299.25
	0319107	07/02/2007	\$215.00
	0319383	07/03/2007	\$18,847.87
	0320212	07/06/2007	\$16,834.50
	0321453	07/11/2007	\$18,370.00
	0323004	07/19/2007	\$3,359.87
	0323167	07/20/2007	\$37,160.58
			<b>\$345,196.54</b>
CTC ESCROW CO. 811 WILLAMETTE STREET EUGENE, OR 97401	Wire	05/16/2007	\$159,525.28
	Wire	05/30/2007	\$84,049.03
	Wire	06/08/2007	\$124,219.62
	Wire	06/13/2007	\$351,858.96
	Wire	06/19/2007	\$152,971.07
	Wire	06/27/2007	\$214,284.70
	Wire	07/03/2007	\$36,671.78
	Wire	07/03/2007	\$194,586.77
	Wire	07/12/2007	\$30,195.92
	Wire	07/12/2007	\$91,504.47
	Wire	07/13/2007	\$177,967.69
	Wire	07/25/2007	\$235,861.26
	Wire	07/25/2007	\$162,854.62
			<b>\$2,016,551.17</b>
CTIC MT. VERNON 839 S BURLINGTON BLVD BURLINGTON, WA 98233	Wire	06/01/2007	\$205,821.79
CTRYWID EHOME LOANS	Add Wire	06/22/2007	\$15,624.99
	Add Wire	06/25/2007	\$10,387.54
			<b>\$26,012.53</b>
CTRYWIDE	Add Wire	05/25/2007	\$290,661.25
	Add Wire	05/30/2007	\$56,667.89
	Add Wire	05/31/2007	\$30,105,884.82
	Add Wire	05/31/2007	\$210,108.11
	Add Wire	05/31/2007	\$169,177.51
			<b>\$30,832,499.58</b>
CTRYWIDE BANK	Add Wire	05/31/2007	\$3,650,661.44
			<b>\$3,650,661.44</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant		Check Number	Check Date	Check Amount
CTRYWIDE HOME LOANS	Add	Wire	06/18/2007	\$15,358,140.25
	Add	Wire	06/18/2007	\$91,962,531.60
				<b>\$107,320,671.85</b>
CTS REALTY 2423 W MARCH LANE SUITE 200 STOCKTON, CA 95207		0307953	05/22/2007	\$4,694.10
		0316183	06/21/2007	\$2,098.05
				<b>\$6,792.15</b>
CU ABSTRACT SETTLEMENT TRUST A 626 JACKSONVILLE RD WARMINSTER, PA 18974		Wire	05/29/2007	\$110,667.15
		Wire	05/31/2007	\$86,822.41
		Wire	06/05/2007	\$397,754.13
				<b>\$595,243.69</b>
CU NEIGHBORS	Add	Wire	05/30/2007	\$20,000.00
				<b>\$20,000.00</b>
CU WEST MORTGAGE, INC 9500 CLEVELAND AVE SUITE 200 RANCHO CUCAMONGA, CA 91730		Wire	05/08/2007	\$166,322.20
		Wire	05/10/2007	\$192,254.76
		Wire	05/11/2007	\$207,654.21
		Wire	05/11/2007	\$78,168.71
		Wire	05/14/2007	\$234,171.87
		Wire	06/11/2007	\$276,473.08
		Wire	07/06/2007	\$445,138.18
				<b>\$1,600,183.01</b>
CUAN & SINGH, PC 1341 TEANECK ROAD A PROFESSIONAL CORP TEANECK, NJ 7666		Wire	05/21/2007	\$401,814.50
		Wire	07/20/2007	\$376,487.30
				<b>\$778,301.80</b>
CUESTA TITLE	Add	Wire	05/18/2007	\$364,250.68
				<b>\$364,250.68</b>
CUESTA TITLE COMPANY ESCROW TR 505 HIGUERA STREET SUITE 110 SAN LUIS OBISPO, CA 93401		Wire	07/05/2007	\$687,699.32
				<b>\$687,699.32</b>
CUESTA TITLE COMPANY ESCROW TR 7055 MORRO ROAD ATASCADERO, CA 93422		Wire	06/06/2007	\$535,637.75
		Wire	06/06/2007	\$543,584.69
				<b>\$1,079,222.44</b>
CUESTA TITLE COMPANY ESCROW TR 715 TANK FARM RD., STE. 120 SAN LUIS OBISPO, CA 93401		Wire	05/21/2007	\$436,342.77
		Wire	07/12/2007	\$196,186.03
		Wire	07/13/2007	\$566,560.80
		Wire	07/23/2007	\$171,177.08
				<b>\$1,370,266.68</b>
CUESTA TITLE COMPANY ESCROW TR 715 TANK RARM ROAD SAN LUIS OBISPO, CA 93401		Wire	06/06/2007	\$272,254.11
				<b>\$272,254.11</b>
CUESTA TITLE COMPANY ESCROW TR 860 PRICE STREET PISMO BEACH, CA 93449		Wire	05/30/2007	\$271,556.04
		Wire	06/08/2007	\$67,725.00
		Wire	06/08/2007	\$273,040.83
		Wire	06/12/2007	\$473,178.02
				<b>\$1,085,499.89</b>

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Claimant	Check Number	Check Date	Check Amount
CUESTA TITLE COMPANY ESCROW TR 935 RIVERSIDE AVE# 6 PASO ROBLES, CA 93446	Wire	07/17/2007	\$143,873.87
			<b>\$143,873.87</b>
CUESTA TITLE COMPANY, ESCROW T 935 RIVERSIDE AVENUE SUITE 6 PASO ROBLES, CA 93446	Wire	05/14/2007	\$94,312.50
	Wire	05/14/2007	\$376,347.00
			<b>\$470,659.50</b>
CULBERTSON, WEISS, SCHETROMA A 201 CHESTNUT ST MEADVILLE, PA 16335	Wire	05/11/2007	\$30,259.28
			<b>\$30,259.28</b>
CULBERTSON, WEISS, SCHETROMA A 314 SOUTH FRANKLIN STREET TITUSVILLE, PA 16354	Wire	06/20/2007	\$71,297.99
			<b>\$71,297.99</b>
CULLEN, INSLEY, HANSON & BENSO 132 EAST MAIN STREET SALISBURY, MD 21801	Wire	05/09/2007	\$395,072.56
			<b>\$395,072.56</b>
CUMMINGS PROPERTIES, LLC 200 WEST CUMMINGS PARK WOBURN, MA 01801	0307973	05/22/2007	\$6,024.36
	0310078	05/29/2007	\$1,192.91
	0316203	06/21/2007	\$6,024.36
	0324161	07/23/2007	\$6,024.36
			<b>\$19,265.99</b>
CURLEY, SUNSHINE, & RODRIGUEZ 250 BEISER BLVD DOVER, DE 19904	Wire	05/22/2007	\$136,540.52
	Wire	05/23/2007	\$9,329.00
	Wire	05/23/2007	\$166,911.23
	Wire	06/01/2007	\$237,140.29
	Wire	06/04/2007	\$7,045.00
	Wire	07/03/2007	\$10,117.00
	Wire	07/03/2007	\$129,945.09
	Wire	07/06/2007	\$15,000.00
	Wire	07/06/2007	\$263,940.37
	Wire	07/09/2007	\$184,625.31
	Wire	07/16/2007	\$12,270.00
	Wire	07/16/2007	\$182,839.08
			<b>\$1,355,702.89</b>
CURRAN & CONNORS INC 140 ADAMS AVE STE 20C HAUPPAUGE, NY 11788-3618	0310245	05/30/2007	\$4,000.00
	0318288	06/28/2007	\$4,000.00
			<b>\$8,000.00</b>
CURT JACOBUS IOTA TRUST 707 WEST EAU GAILLE BLVD MELBOURNE, FL 32935	Wire	06/25/2007	\$128,455.39
			<b>\$128,455.39</b>
CURTIS & CAROL KELLY	Add	Wire	05/04/2007
			\$25,120.00
			<b>\$25,120.00</b>
CURTIS STATE BANK 301 CENTER AVE. CURTIS, NE 69025	Wire	07/05/2007	\$13,013.76
	Wire	07/05/2007	\$70,594.82
			<b>\$83,608.58</b>

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Claimant	Check Number	Check Date	Check Amount
CURTIS THAXTER STEVENS BRODER & MICOLEAU, LLC ONE CANAL PLAZA, FLOOR 5 PORTLAND, ME 04101	0307974	05/22/2007	\$4,625.00
	0316204	06/21/2007	\$4,625.00
	0324162	07/23/2007	\$4,625.00
			<b>\$13,875.00</b>
CURTIS&CAROL KELLY	Add	Wire	06/29/2007
			\$11,389.39
			<b>\$11,389.39</b>
CURTISS, LEIBELL, & SHILLING 20 CHURCH ST. CARMEL, NY 10512	Wire	05/09/2007	\$282,480.00
	Wire	05/29/2007	\$270,439.07
	Wire	06/13/2007	\$161,077.30
	Wire	07/13/2007	\$357,907.25
			<b>\$1,071,903.62</b>
CUSHING & DOLAN, PC 187 BALLARDVALE STREET SUITE A180 WILMINGTON, MA 1887	Wire	06/22/2007	\$293,669.13
			<b>\$293,669.13</b>
CUSHING & DOLLAN P.C. BOSTON I 24 SCHOOL ST BOSTON, MA 2108	Wire	07/17/2007	\$52,323.86
	Wire	07/17/2007	\$280,733.59
			<b>\$333,057.45</b>
CUSTOM CLOSING & ESCROW 1105 N LINCOLN STREET SPOKANE, WA 99201	Wire	06/26/2007	\$161,524.51
			<b>\$161,524.51</b>
CUSTOM CLOSING & ESCROW 1105 N. LINCOLN ST SPOKANE, WA 99201	Wire	06/06/2007	\$167,338.40
			<b>\$167,338.40</b>
CUSTOM HOME BUILDERS TITLE, LL 10850 OLD COUNTY RD 15 PLYMOUTH, MN 55441	Wire	05/23/2007	\$625,875.69
	Wire	06/19/2007	\$166,383.97
	Wire	06/19/2007	\$231,350.23
	Wire	06/28/2007	\$191,507.44
			<b>\$1,215,117.33</b>
CUSTOM HOME BUILDERS TITLE, LLC 10850 OLD COUNTY ROAD 15 PLYMOUTH, MN 55441	Wire	06/19/2007	\$155,631.06
	Wire	06/19/2007	\$243,698.51
	Wire	06/19/2007	\$239,923.77
	Wire	06/19/2007	\$242,776.67
			<b>\$882,030.01</b>
CUSTOM LIMOUSINE SVC INC POB 327 SYCAMORE, IL 60178	0304227	05/08/2007	\$2,784.00
	0307296	05/21/2007	\$2,084.00
	0313871	06/13/2007	\$2,294.00
	0320391	07/09/2007	\$3,124.00
			<b>\$10,286.00</b>
CUSTOM TITLE & ESCROW MARYLAND 7201 WISCONSIN AVE SUITE 650 BETHESDA, MD 20814	Wire	06/22/2007	\$413,404.63
	Wire	07/10/2007	\$1,024,889.97
			<b>\$1,438,294.60</b>
CUSTOM TITLE & ESCROW MARYLAND ACCT 7201 WISCONSIN AVE. #650 BETHESDA, MD 20814	Wire	06/27/2007	\$354,404.62
	Wire	07/09/2007	\$320,473.46
			<b>\$674,878.08</b>

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Claimant	Check Number	Check Date	Check Amount
CUSTOM TITLE & ESCROW VIRGINIA 7201 WISCONSIN AVENUE BETHESDA, MD 20814	Wire	05/31/2007	\$297,632.41
	Wire	06/27/2007	\$233,439.31
			<b>\$531,071.72</b>
CUSTOMERS CHOICE TITLE AGENCY 23 PUBLIC SQUARE SUITE 250B MEDINA, OH 44256	Wire	06/14/2007	\$99,056.94
			<b>\$99,056.94</b>
CUSTOMIZED LENDER'S SERVICES E 16 W MAIN ST ROCHESTER, NY 14614	Wire	06/15/2007	\$10,206.83
	Wire	06/15/2007	\$48,165.42
	Wire	06/21/2007	\$67,442.99
	Wire	06/29/2007	\$169,718.67
			<b>\$295,533.91</b>
CUTAIA TITLE & ABSTRACT LLC 1499 W PALMETTO PARK RD 4TH FL BOCA RATON, FL 33486	Wire	06/29/2007	\$1,471,745.39
			<b>\$1,471,745.39</b>
CUYAHOGA VALLEY TITLE AGENCY 1370 ONTARIO ST #1530 CLEVELAND, OH 44113	Wire	05/11/2007	\$124,609.57
			<b>\$124,609.57</b>
CYBER PROPERTIES LLC 21920 76TH AVENUE WEST EDMONDS, WA 98026	0317203	06/22/2007	\$5,508.00
	0324164	07/23/2007	\$2,754.00
			<b>\$8,262.00</b>
CYNERGY TITLE, CORP. ESCROW AC 5463 W WATERS AVE SUITE 827 TAMPA, FL 33634	Wire	06/13/2007	\$167,954.31
	Wire	06/13/2007	\$220,674.03
	Wire	06/13/2007	\$173,703.42
	Wire	06/22/2007	\$211,968.05
	Wire	06/27/2007	\$264,705.20
	Wire	07/02/2007	\$363,755.48
	Wire	07/02/2007	\$608,537.75
	Wire	07/05/2007	\$261,450.36
			<b>\$2,272,748.60</b>
CYNERGY TITLE, CORP. ESCROW AC 5463 W. WATERS AVE. SUITE 827 TAMPA, FL 33634	Wire	07/27/2007	\$285,510.29
	Wire	07/27/2007	\$241,349.35
			<b>\$526,859.64</b>
CYNERGY TITLE, CORP. ESCROW ACCT 5463 W WATERS AVE #827 TAMPA, FL 33634	Wire	07/12/2007	\$492,174.68
			<b>\$492,174.68</b>
CYPRESS LAKE TITLE SERVICES LL 220 PINE AVE NORTH SUITE A OLDSMAR, FL 34677	Wire	06/28/2007	\$185,024.94
			<b>\$185,024.94</b>
CYPRESS TITLE 550 W CYPRESS CREEK RD SUITE 380 FORT LAUDERDALE, FL 33309	Wire	05/22/2007	\$357,670.11
	Wire	07/27/2007	\$70,466.08
			<b>\$428,136.19</b>
CYPRESS TITLE LLC 17170 PERKINS RD BATON ROUGE, LA 70810	Wire	06/07/2007	\$111,958.72
			<b>\$111,958.72</b>

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Claimant	Check Number	Check Date	Check Amount
CYPRESS TITLE SERVICES LLC RE 176 SOUTH 5TH ST PONCHATOUULA, LA 70454	Wire	05/23/2007	\$172,388.12
	Wire	05/23/2007	\$149,749.17
	Wire	05/25/2007	\$484,129.96
	Wire	05/25/2007	\$115,731.23
	Wire	05/29/2007	\$163,423.18
	Wire	05/30/2007	\$123,316.81
	Wire	05/30/2007	\$123,117.56
	Wire	06/08/2007	\$80,991.39
	Wire	06/27/2007	\$410,384.03
	Wire	06/28/2007	\$43,213.16
	Wire	07/02/2007	\$164,725.69
	Wire	07/13/2007	\$79,069.18
	Wire	07/20/2007	\$106,672.22
			<b>\$2,216,911.70</b>
CZARNECKI & PIFKO ATTORNEY TRU 291 HERBERTSVILLE ROAD BRICK, NJ 8724	Wire	07/27/2007	\$267,402.93
D BROS INVESTMENTS 3216 S SHIELDS CHICAGO, IL 60616-3602	0307981	05/22/2007	\$14,567.34
	0316210	06/21/2007	\$14,567.34
			<b>\$29,134.68</b>
D MICHAEL THOMAS 8420 DAYTON AVENUE NORTH SEATTLE, WA 98103	Wire	07/12/2007	\$137,557.67
D STEPHEN PARSONS, PA ROUTE 26 & WEST AVE OCEAN VIEW, DE 19970	Wire	05/31/2007	\$146,103.31
	Wire	06/19/2007	\$298,112.74
	Wire	06/27/2007	\$1,140,145.39
	Wire	06/28/2007	\$521,355.93
			<b>\$2,105,717.37</b>
D&B PO BOX 75434 CHICAGO, IL 60675-5434	0312189	06/06/2007	\$20,582.26
	0316821	06/21/2007	\$10,291.14
			<b>\$30,873.40</b>
D&E ABSTRACT AND TITLE COMPANY 906 E. TIPTON ST. SEYMOUR, IN 47274	Wire	07/10/2007	\$72,459.94
D&R MORTGAGE CORP DBA METRO FI	Wire	05/18/2007	\$144,983.28
			<b>\$144,983.28</b>
D. CARN ESQUIRE REALTY 221 W PHILADELPHIA STREET SUITE 45 YORK, PA 17404	Wire	05/31/2007	\$40,264.88
	Wire	05/31/2007	\$123,006.58
	Wire	06/27/2007	\$101,566.78
			<b>\$264,838.24</b>
D. RICHELLE LUMPKIN, TRUST ACC 220 EAST THIRD STREET PICAYUNE, MS 39466	Wire	06/28/2007	\$132,249.45
D. WAYNE MOORE, ESCROW ACCT 606 THIMBLE SHOALS BOULEVAD SUITE A3 NEWPORT NEWS, VA 23606	Wire	07/27/2007	\$196,185.64
			<b>\$196,185.64</b>

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Claimant		Check Number	Check Date	Check Amount
D.A.DAVIDSON & CO	Add	Wire	06/08/2007	\$35,431.18
				<b>\$35,431.18</b>
D.G.M TITLE SERVICES INC., ESC 1469 COLONIAL BLVD SUITE 202B FORT MYERS, FL 33907		Wire	06/06/2007	\$147,067.67
				<b>\$147,067.67</b>
D.G.M TITLE SERVICES INC., ESC 8353 SW 124TH STREET SUITE 104 PINECREST, FL 33156		Wire	05/31/2007	\$83,852.92
		Wire	05/31/2007	\$332,928.67
		Wire	07/24/2007	\$125,219.56
				<b>\$542,001.15</b>
D.L.BROWN OCNSTRUCTION	Add	Wire	05/17/2007	\$39,993.00
				<b>\$39,993.00</b>
D.W. CONSULTING, INC. 2026 MAPLE RIDGE DRIVE ACWORTH, GA 30101		0305925	05/15/2007	\$6,900.00
		0316823	06/21/2007	\$19,200.00
		0326030	07/26/2007	\$7,687.50
				<b>\$33,787.50</b>
DA DAVIDSON	Add	Wire	06/06/2007	\$563,078.20
				<b>\$563,078.20</b>
DACIA M RILEY P.A. 6900 TAFT STREET HOLLYWOOD, FL 33024		Wire	06/13/2007	\$199,328.11
				<b>\$199,328.11</b>
DADE COUNTY TITLE CORP. 1460 NW 107 AVENUE UNIT Q MIAMI, FL 33172		Wire	06/06/2007	\$321,005.94
				<b>\$321,005.94</b>
DAGGETT, KRAEMER, ELIADES, VAN 328 SPART AVE SPARTA, NJ 7871		Wire	05/10/2007	\$87,368.75
		Wire	05/10/2007	\$411,581.47
				<b>\$498,950.22</b>
DAGLE CONSTRUCTION INC	Add	Wire	05/10/2007	\$112,583.19
				<b>\$112,583.19</b>
DAGLE CONSTRUCTION, INC	Add	Wire	07/18/2007	\$84,568.17
	Add	Wire	07/19/2007	\$84,568.17
	Add	Wire	07/23/2007	\$84,568.17
				<b>\$253,704.51</b>
DAKIN & BENELLI, P.C., TRUST A 26 MAIN ST CHESTER, VT 5143		Wire	06/26/2007	\$207,301.18
				<b>\$207,301.18</b>
DAKOTA ABSTRACT & TITLE COMPAN 627 5TH AVE BROOKINGS, SD 57006		Wire	06/06/2007	\$180,508.33
		Wire	06/13/2007	\$83,957.38
		Wire	06/18/2007	\$103,190.96
		Wire	06/20/2007	\$171,458.31
				<b>\$539,114.98</b>
DAKOTA COUNTY ABSTRACT TRUST 1276 S ROBERT ST. W SAINT PAUL, MN 55118		Wire	05/15/2007	\$167,492.22
				<b>\$167,492.22</b>

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Claimant	Check Number	Check Date	Check Amount
DAKOTA COUNTY ABSTRACT TRUST 1276 SOUTH ROBERT ST. WEST SAINT PAUL, MN 55118	Wire	06/11/2007	\$34,278.00
	Wire	06/11/2007	\$274,950.22
			<b>\$309,228.22</b>
DAKOTA COUNTY ABSTRACT TRUST 7373 147TH ST W APPLE VALLEY, MN 55124	Wire	07/16/2007	\$108,321.50
	Wire	07/26/2007	\$159,497.75
			<b>\$267,819.25</b>
DAKOTA COUNTY ABSTRACT TRUST A 1250 HIGHWAY 55 N. HASTINGS, MN 55033	Wire	07/25/2007	\$327,676.61
			<b>\$327,676.61</b>
DALE PROFIT ATTORNEY PC TRUST 120 W MAIN ST PO BOX 436 FLOYD, VA 24091	Wire	06/29/2007	\$175,815.71
			<b>\$175,815.71</b>
DALHART ABSTRACT COMPANY 501 DENROCK DALHART, TX 79022	Wire	07/27/2007	\$106,779.25
			<b>\$106,779.25</b>
DALIAH BRILL. PC ATTORNEY IOLT 1035 MANSELL ROAD, #150 ROSWELL, GA 30076	Wire	06/29/2007	\$128,801.60
	Wire	07/26/2007	\$15,788.05
	Wire	07/26/2007	\$79,215.24
	Wire	07/27/2007	\$175,612.33
			<b>\$399,417.22</b>
DALLAS FIDELITY NATIONAL PLANO 5045 LORIMAR 160 PLANO, TX 75093	Wire	06/19/2007	\$264,348.66
			<b>\$264,348.66</b>
DALLAS MORTGAGE	Wire	05/10/2007	\$192,100.01
	Wire	05/11/2007	\$217,347.17
	Wire	05/22/2007	\$99,493.78
	Wire	05/25/2007	\$104,822.50
	Wire	06/01/2007	\$172,656.69
	Wire	06/05/2007	\$185,949.09
	Wire	06/08/2007	\$108,309.45
	Wire	06/18/2007	\$163,099.60
			<b>\$1,243,778.29</b>
DALLIS LAW FIRM P.A. RE TRUST 1068 CLEMENTS FERRY RD CHARLESTON, SC 29492	Wire	06/29/2007	\$234,627.54
			<b>\$234,627.54</b>
DALLIS LAW FIRM RE TRUST ACCT 106 W. 7TH NORTH STREET SUMMERVILLE, SC 29483	Wire	05/11/2007	\$158,831.34
	Wire	07/23/2007	\$153,215.64
			<b>\$312,046.98</b>
DALLS LAW FIRM, PA REAL ESTATE 1721 AHSLEY RIVER ROAD CHARLESTON, SC 29407	Wire	05/11/2007	\$112,987.57
			<b>\$112,987.57</b>



**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
DALLS LAW FIRM, PA REAL ESTATE 1721 ASHLET RIVER ROAD CHARLESTON, SC 29407	Wire	05/14/2007	\$96,118.19
	Wire	06/11/2007	\$63,312.97
	Wire	06/13/2007	\$96,223.05
	Wire	06/14/2007	\$154,773.85
	Wire	06/15/2007	\$216,756.49
	Wire	06/29/2007	\$202,316.73
	Wire	07/16/2007	\$232,470.50
			<b>\$1,061,971.78</b>
DALLYS ASSOCIATES 725 SKIPPACK PIKE BLUE BELL, PA 19422	Wire	07/20/2007	\$358,272.41
	Wire	07/20/2007	\$220,247.53
			<b>\$578,519.94</b>
DALTON AND BARON IOLTA ACCOUNT 68 MAIN ST ANDOVER, MA 1810	Wire	05/31/2007	\$271,356.69
			<b>\$271,356.69</b>
D'AMELIO LAW FIRM 203 POMONA AVE GREENSBORO, NC 27407	Wire	06/01/2007	\$141,113.39
	Wire	06/29/2007	\$134,565.05
			<b>\$275,678.44</b>
DAN BAILEY ATTORNEY AT LAW TRU 2900 14TH ST N NAPLES, FL 34103	Wire	06/22/2007	\$206,242.72
	Wire	07/23/2007	\$1,654,138.44
			<b>\$1,860,381.16</b>
DAN L. MERRELL & ASSOCIATES, P 4713 NORTH CROATAN HWY A KITTY HAWK, NC 27949	Wire	05/24/2007	\$134,027.24
			<b>\$134,027.24</b>
DANA BUSHMAN 74A CONSELYEA STREET BROOKLYN, NY 11211	0316881	06/21/2007	\$25,000.00
			<b>\$25,000.00</b>
DANE SHULMAN ASSOCIATES LLC 1601 BLUE HILL AVE MATTAPAN, MA 2126	Wire	06/29/2007	\$271,449.02
	Wire	07/13/2007	\$416,554.67
			<b>\$688,003.69</b>
DANE, BRADY & HAYDON 37 MAIN STREET CONCORD, MA 1742	Wire	07/30/2007	\$777,024.18
			<b>\$777,024.18</b>
D'ANGELO & D'ANGELO 1395 ROUTE 23 SOUTH BUTLER, NJ 7405	Wire	07/03/2007	\$194,478.65
			<b>\$194,478.65</b>
DANIEL & LORI WEIDER CONSTR ACCT	Add	Wire	07/05/2007
			\$14,662.50
			<b>\$14,662.50</b>
DANIEL A. LYONS, ATTORNEY AT L 334-336 MAIN STREET W HAVEN, CT 6516	Wire	06/29/2007	\$176,201.90
			<b>\$176,201.90</b>
DANIEL A. POST 3331 SEVERN AVE. SUITE 202 METAIRIE, LA 70002	Wire	06/27/2007	\$266,739.65
			<b>\$266,739.65</b>
DANIEL BARKER 5505 CREEDMOOR RD STE 205 RALEIGH, NC 27602	Wire	06/22/2007	\$134,608.88
			<b>\$134,608.88</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
DANIEL D. OLSZAK, JR., ESQUIRE 1000 STATE HIGHWAY 70 LAKEWOOD, NJ 8701	Wire	05/30/2007	\$1,005,932.58
			<b>\$1,005,932.58</b>
DANIEL DUGAN 2154 N. CENTER ST. N CHARLESTON, SC 29406	Wire	06/20/2007	\$159,709.05
			<b>\$159,709.05</b>
DANIEL E. RASKIN IOLTA ACCT 325 HAMMOND DRIVE SUITE 114 ATLANTA, GA 30328	Wire	05/16/2007	\$155,464.01
	Wire	06/05/2007	\$105,999.72
	Wire	06/21/2007	\$255,127.84
			<b>\$516,591.57</b>
DANIEL J ROSE PA IOTA TRUST AC 323 NE 6TH AVE DELRAY BEACH, FL 33483	Wire	05/31/2007	\$550,195.36
			<b>\$550,195.36</b>
DANIEL J. CRONIN ATTORNEY TRUS 308 WASHINGTON AVENUE ST JAMES, NY 11780	Wire	07/27/2007	\$357,680.88
			<b>\$357,680.88</b>
DANIEL J. ELLENDER REAL ESTATE 202 E DAVEPORT MER ROUGE, LA 71261	Wire	06/21/2007	\$130,515.12
			<b>\$130,515.12</b>
DANIEL J. ROY 2115 MILLBURN AVENUE MAPLEWOOD, NJ 7040	Wire	07/26/2007	\$300,299.28
			<b>\$300,299.28</b>
DANIEL LAWSON TUGGLE & JERLES 912 MAIN STREET PERRY, GA 31069	Wire	05/29/2007	\$18,003.54
	Wire	05/29/2007	\$54,084.10
			<b>\$72,087.64</b>
DANIEL LORI WEIDER CONSTR.	Add	Wire	06/01/2007
			\$45,490.53
			<b>\$45,490.53</b>
DANIEL M SAHL ATTY AT LAW 11 LAKE AVE SUITE 2E DANBURY, CT 6811	Wire	07/20/2007	\$251,946.04
			<b>\$251,946.04</b>
DANIEL O CONNOR DUNCAN P.C. ES 289 WASHINGTON AVE MARIETTA, GA 30060	Wire	05/11/2007	\$113,155.16
			<b>\$113,155.16</b>
DANIEL OLOUGHLIN	Add	Wire	06/29/2007
			\$13,514.17
			<b>\$13,514.17</b>
DANIEL R MEACHUM & ASSOCIATES 1995 NORTH PARK PLACE SUITE 250 ATLANTA, GA 30339	Wire	07/11/2007	\$246,932.72
			<b>\$246,932.72</b>
DANIEL RIOS P.A. IOTA TRUST AC 255 ALHAMBRA CIRCLE SUITE 705 CORAL GABLES, FL 33134	Wire	05/24/2007	\$241,243.97
			<b>\$241,243.97</b>
DANIEL&LORI WEIDER CONSTR	Add	Wire	06/15/2007
			\$21,210.33
			<b>\$21,210.33</b>
DANIELLE LEMON 2320 MONTPELIER ST NEW ORLEANS, LA 70122	0305722	05/14/2007	\$9,219.26
	0322930	07/18/2007	\$5,261.71
			<b>\$14,480.97</b>

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

Claimant	Check Number	Check Date	Check Amount
DANIELS & MORGAN REAL ESTATE T 4401 W HUNDRED RD CHESTER, VA 23831	Wire	07/27/2007	\$166,337.90
			<b>\$166,337.90</b>
DANIELS INTERNATIONAL VENTURE C/O JRM DANIELS, LLC 2211 LAKE CLUB DRIVE SUITE 100 COLUMBUS, OH 43232	0306777	05/17/2007	\$91.59
	0307976	05/22/2007	\$8,106.87
	0309827	05/25/2007	\$7,138.69
	0315072	06/18/2007	\$85.66
	0316206	06/21/2007	\$8,106.87
	0319169	07/02/2007	\$85.76
	0324165	07/23/2007	\$8,106.87
			<b>\$31,722.31</b>
DANKOS, GORDON & WHITLOCK P.C 1360 EAST PARHAM ROAD #200 RICHMOND, VA 23228	Wire	05/21/2007	\$33,702.93
	Wire	05/21/2007	\$231,990.23
	Wire	06/15/2007	\$101,631.68
	Wire	07/03/2007	\$138,117.15
			<b>\$505,441.99</b>
DANNY GOULDER ATTORNEY ESCROW 55 COLLEGE ST. MUNFORD, TN 38058	Wire	05/31/2007	\$39,964.28
	Wire	05/31/2007	\$120,396.17
			<b>\$160,360.45</b>
DANNY R PACK ATTORNEY AT LAW 224 W BUTLER STREET LEXINGTON, SC 29072	Wire	06/29/2007	\$103,090.66
			<b>\$103,090.66</b>
DANNY R. PACK, ATTORNEY AT LAW 224 WEST BUTLER STREET LEXINGTON, SC 29072	Wire	05/25/2007	\$124,592.92
			<b>\$124,592.92</b>
DAN'S PAPERS, INC. PO BOX 630 BRIDGEHAMPTON, NY 11932	0309414	05/24/2007	\$615.00
	0309434	05/24/2007	\$1,051.00
	0311608	06/05/2007	\$2,102.00
	0315516	06/20/2007	\$2,102.00
	0319430	07/03/2007	\$1,051.00
			<b>\$6,921.00</b>
DANTE J DEROGATIS ATTY TRUST A 247 DRUM POINT RD BRICK, NJ 8723	Wire	06/01/2007	\$378,956.97
			<b>\$378,956.97</b>
DANTE R MARROCCO PO BOX 454 HILLSBORO, OR 97123-0454	0308233	05/22/2007	\$4,403.13
	0316464	06/21/2007	\$4,403.13
	0324422	07/23/2007	\$4,403.13
			<b>\$13,209.39</b>
DANTE R. GALLUCCI, ATTY AT LAW 2 SHERMAN COURT FAIRFIELD, CT 6824	Wire	06/22/2007	\$62,497.50
	Wire	06/22/2007	\$502,735.00
			<b>\$565,232.50</b>
DANZIG, KAYE, COOPER, FIORE & 30A VREELAND ROAD FLORHAM PARK, NJ 7932	Wire	05/30/2007	\$217,919.47
			<b>\$217,919.47</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
DARRELL C DETHLEFS IOLTA RE 2132 MARKET STREET CAMP HILL, PA 17011	Wire	05/10/2007	\$142,410.97
	Wire	05/29/2007	\$248,400.50
	Wire	05/31/2007	\$232,564.53
	Wire	06/15/2007	\$186,854.85
	Wire	06/22/2007	\$107,868.58
	Wire	06/28/2007	\$52,489.82
	Wire	07/06/2007	\$147,734.01
			<b>\$1,118,323.26</b>
DARREN S. CRANFILL REAL ESTATE 6000 MEADOWBROOK MALL SUITE 4 CLEMMONS, NC 27012	Wire	05/25/2007	\$115,092.33
			<b>\$115,092.33</b>
DARTMOUTH VENTURES LLC 19354B MILLER ROAD REHOBOTH, DE 19971	0306396	05/16/2007	\$640.00
	0307977	05/22/2007	\$8,869.82
	0316207	06/21/2007	\$8,869.82
			<b>\$18,379.64</b>
DARVIN E. SATTERWHITE-ACCT. 2 3013 RIVER ROAD WEST GOOCHLAND, VA 23063	Wire	06/25/2007	\$211,860.24
			<b>\$211,860.24</b>
DAS ACQISITION CO LLC	Wire	05/08/2007	\$149,886.10
	Wire	05/08/2007	\$222,053.98
	Wire	05/10/2007	\$207,898.61
	Wire	05/10/2007	\$174,571.57
	Wire	05/14/2007	\$310,310.49
	Wire	05/14/2007	\$175,894.98
	Wire	05/24/2007	\$60,610.40
	Wire	05/29/2007	\$129,501.60
	Wire	05/31/2007	\$142,176.47
	Wire	06/01/2007	\$153,336.42
	Wire	06/05/2007	\$121,287.83
	Wire	06/07/2007	\$397,908.80
	Wire	06/13/2007	\$382,600.36
	Wire	06/27/2007	\$180,999.02
	Wire	06/28/2007	\$131,396.39
	Wire	06/29/2007	\$166,073.06
	Wire	07/03/2007	\$133,081.53
	Wire	07/10/2007	\$138,181.85
	Wire	07/13/2007	\$94,994.38
			<b>\$3,472,763.84</b>
DAU CONSTRUCTION 109 W 2ND ST CALUMET, IA 51009	0311389	06/04/2007	\$59,500.00
	0317555	06/25/2007	\$75,000.00
			<b>\$134,500.00</b>
DAVID & SHANNON SCHORLEMMER	Add Wire	05/02/2007	\$39,688.24
	Add Wire	05/15/2007	\$33,824.25
			<b>\$73,512.49</b>
DAVID A & AIMEE K PANKEY	Add Wire	05/15/2007	\$48,800.40
			<b>\$48,800.40</b>

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

Claimant		Check Number	Check Date	Check Amount
DAVID A BROSSARD 76-813 IO WAY KAILUA-KONA, HI 96740	Add	Wire	07/18/2007	\$40,000.00
	Add	Wire	07/19/2007	\$40,000.00
		0324803	07/23/2007	\$40,000.00
				<b>\$120,000.00</b>
DAVID A DEE ESQ	Add	Wire	05/14/2007	\$13,851.00
				<b>\$13,851.00</b>
DAVID A MILLER JR P.C. ESCROW 303 LYNNHAVEN PKWY, STE 100 VIRGINIA BEACH, VA 23452		Wire	06/28/2007	\$410,971.03
				<b>\$410,971.03</b>
DAVID A NUNEZ, ESQ, PA TRUST A 1500 SAN REMO AVE SUITE 222 CORAL GABLES, FL 33146		Wire	05/09/2007	\$148,117.59
				<b>\$148,117.59</b>
DAVID A ROTH ATTORNEY TRUST ACCT 49 BRANCH AVE RED BANK, NJ 7701		Wire	05/23/2007	\$272,472.82
				<b>\$272,472.82</b>
DAVID A TAMMELLEO 75 SOCKANOSSETT CROSS ROAD CRANSTON, RI 2920		Wire	05/30/2007	\$253,743.11
		Wire	06/11/2007	\$225,259.42
		Wire	06/18/2007	\$201,319.56
		Wire	06/28/2007	\$59,901.87
		Wire	07/18/2007	\$49,308.33
		Wire	07/18/2007	\$259,984.83
				<b>\$1,049,517.12</b>
DAVID A. BEAVER, ATTORNEY TRUS 117 WEST SOUTH STREET ALBEMARLE, NC 28002		Wire	05/30/2007	\$239,009.54
		Wire	06/21/2007	\$130,442.22
				<b>\$369,451.76</b>
DAVID A. COVEN, P.A. TRUST ACC 2856 E OAKLAND PARK BLVD FORT LAUDERDALE, FL 33306		Wire	06/22/2007	\$248,848.50
				<b>\$248,848.50</b>
DAVID A. TAMMELLEO 75 SOCKANOSSETT CROSS ROAD CRANSTON, RI 2920		Wire	05/21/2007	\$198,223.76
		Wire	05/23/2007	\$214,316.08
		Wire	06/28/2007	\$181,074.99
				<b>\$593,614.83</b>
DAVID A. WEINSTEIN ATTORNEY TRUST ACCT. 3200 SUNSET AVE. SUITE 105 OCEAN, NJ 7712		Wire	06/18/2007	\$316,938.58
				<b>\$316,938.58</b>
DAVID A. WOLIS, PA 3550 NW 9TH AVE SUITE 204 OAKLAND PARK, FL 33309		Wire	05/23/2007	\$145,615.33
				<b>\$145,615.33</b>
DAVID AND SCHWATZ 757 ST ANDRES BLVD CHARLESTON, SC 29407		Wire	05/31/2007	\$127,499.65
				<b>\$127,499.65</b>
DAVID B GREENE TRUST ACCT 11 MCGEE ST GREENVILLE, SC 29601		Wire	05/15/2007	\$332,737.38
		Wire	05/21/2007	\$75,331.45
				<b>\$408,068.83</b>

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

Claimant	Check Number	Check Date	Check Amount
DAVID B. CARROLL, ESCROW ACCOU 30 MAN-MAR DR. UNIT 6 PLAINVILLE, MA 2762	Wire	06/26/2007	\$98,578.43
	Wire	07/06/2007	\$119,128.07
			<b>\$217,706.50</b>
DAVID B. CARROLL, ESCROW ACCOUNT 30 MAN-MAR DR. SUITE 6 PLAINVILLE, MA 2762	Wire	05/31/2007	\$147,143.43
	Wire	05/31/2007	\$593,108.52
			<b>\$740,251.95</b>
DAVID C CARTER, ATTORNEY TRUST 300 PRESTON AVENUE SUITE 201 CHARLOTTESVILLE, VA 22902	Wire	06/15/2007	\$306,848.61
			<b>\$306,848.61</b>
DAVID C MARTIN 13354 MIDLOTHIAN TURNPIKE MIDLOTHIAN, VA 23113	Wire	05/29/2007	\$151,681.40
	Wire	06/25/2007	\$155,947.71
			<b>\$307,629.11</b>
DAVID D FINOCCHIARO LLC REAL E 421 SMYRNA-CLAYTON SMYRNA, DE 19977	Wire	07/27/2007	\$9,470.00
	Wire	07/27/2007	\$251,852.07
			<b>\$261,322.07</b>
DAVID F DWIGHT IOLTA ACCT 1400 RYAN ST LAKE CHARLES, LA 70601	Wire	06/05/2007	\$130,461.40
			<b>\$130,461.40</b>
DAVID F. MCCOOL ATTORNEY AT LA 56 ROLAND ST BOSTON, MA 2129	Wire	05/21/2007	\$9,800.00
	Wire	05/21/2007	\$281,283.12
			<b>\$291,083.12</b>
DAVID G BRISENDINE III ATTORNE 15954 CONCORD ST ZEBULON, GA 30295	Wire	07/24/2007	\$168,007.31
			<b>\$168,007.31</b>
DAVID G LUDWIG,P.C. TRUST ACCT 1600 N COALTER ST, STE 6 STAUNTON, VA 24401	Wire	05/15/2007	\$222,173.80
	Wire	06/21/2007	\$140,559.84
	Wire	06/26/2007	\$129,912.08
	Wire	06/27/2007	\$134,537.40
	Wire	06/27/2007	\$187,141.83
			<b>\$814,324.95</b>
DAVID G. LUDWIG, PC TRUST ACCT 1600 N COALTER STREET STE 6 STAUNTON, VA 24401	Wire	06/28/2007	\$134,410.61
	Wire	07/10/2007	\$146,223.67
			<b>\$280,634.28</b>
DAVID G. VOLMAN, ATTORNEY AT L 5 COMMERCIAL DRIVE SUITE 4 HUNTINGTON, CT 6484	Wire	05/16/2007	\$324,068.38
			<b>\$324,068.38</b>
DAVID G. WHITE, P.A., ATTORNEY 205 MAGNOLIA STREET SPARTANBURG, SC 29306	Wire	07/13/2007	\$79,336.36
	Wire	07/24/2007	\$127,125.27
	Wire	07/27/2007	\$74,760.84
			<b>\$281,222.47</b>
DAVID H. CAFFEY, ATTORNEY AT L 4400 SILAS CREEK PARKWAY WINSTON SALEM, NC 27104	Wire	07/11/2007	\$116,416.64
			<b>\$116,416.64</b>

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

Claimant	Check Number	Check Date	Check Amount
DAVID H. DWORSKI, IOLTA REAL E 883 BLACK ROCK TURNPIKE FAIRFIELD, CT 6825	Wire	05/31/2007	\$196,972.07
	Wire	07/06/2007	\$260,808.56
	Wire	07/16/2007	\$369,762.63
			<b>\$827,543.26</b>
DAVID H. GOUGER, P.C. 7834 FOREST HILL AVE RICHMOND, VA 23225	Wire	05/15/2007	\$215,000.00
	Wire	05/15/2007	\$541,034.12
	Wire	06/29/2007	\$195,867.06
			<b>\$951,901.18</b>
DAVID HOFFMAN,P.A. 15 BROOKSIDE AVE. PO BOX 132 CRESSKILL, NJ 7626	Wire	07/05/2007	\$335,131.81
			<b>\$335,131.81</b>
DAVID J. BARBER 56 NORTH BEACON STREET NEW BEDFORD, MA 2742	Wire	05/18/2007	\$542,047.75
	Wire	05/22/2007	\$129,311.01
	Wire	05/23/2007	\$190,634.72
	Wire	05/29/2007	\$369,331.20
	Wire	06/04/2007	\$260,105.29
	Wire	06/06/2007	\$738,578.83
	Wire	06/11/2007	\$150,357.75
	Wire	06/28/2007	\$349,547.95
	Wire	07/16/2007	\$321,980.67
			<b>\$3,051,895.17</b>
DAVID J. BISCEGLIA, TRUSTEE 64 NORTH ST DANBURY, CT 6810	Wire	06/20/2007	\$212,982.05
	Wire	06/27/2007	\$40,252.54
			<b>\$253,234.59</b>
DAVID J. GHERLONE JR. ESQ TRUS 1 PROFESSIONAL QUADRANGLE SPARTA, NJ 7871	Wire	06/28/2007	\$385,294.87
	Wire	07/03/2007	\$277,812.28
			<b>\$663,107.15</b>
DAVID J. HIMMELBERGER 10 LAUREL AVENUE WELLESLEY, MA 2481	Wire	05/21/2007	\$196,963.40
	Wire	05/21/2007	\$782,052.41
			<b>\$979,015.81</b>
DAVID J. STILES, ESQ ATTORNEY' 4 SHEA KNOLLS COURT CAMPBELL HALL, NY 10916	Wire	05/30/2007	\$139,128.77
			<b>\$139,128.77</b>
DAVID JEAN COUCH & ASSOCIATES 125 FLAT CREEK TRAIL FAYETTEVILLE, GA 30214	Wire	07/13/2007	\$297,935.87
	Wire	07/13/2007	\$1,031,768.12
			<b>\$1,329,703.99</b>
DAVID L EDDY ATTORNEY AT LAW T 805 WEST 2ND CT RUSSELLVILLE, AR 72811	Wire	06/29/2007	\$186,908.92
			<b>\$186,908.92</b>
DAVID L. HUGUENIN, P.C., LAW O 4024 WASHINGTON ROAD AUGUSTA, GA 30907	Wire	05/21/2007	\$323,449.50
	Wire	06/07/2007	\$155,418.68
			<b>\$478,868.18</b>
DAVID L. RUTHERFORD, ATTORNEY AT LAW 141 DAYTON STREET RIDGWOOD, NJ 7451	Wire	07/16/2007	\$547,216.26
			<b>\$547,216.26</b>

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

Claimant	Check Number	Check Date	Check Amount
DAVID M. GLADSTONE ONE BARKER AVENUE WHITE PLAINS, NY 10601	Wire	05/21/2007	\$361,643.89
			<b>\$361,643.89</b>
DAVID M. SANDERS REAL ESTATE TRUST ACCOUNT TWO PINE AVENUE LIVERMORE FALLS, ME 4254	Wire	05/31/2007	\$95,219.44
			<b>\$95,219.44</b>
DAVID P CONDON PC 100 UNION HILL DRIVE 200 BIRMINGHAM, AL 35209	Wire	05/24/2007	\$56,118.72
			<b>\$56,118.72</b>
DAVID P. FRITCH P.C. ESCROW 302 MAIN STREET JASPER, IN 47546	Wire	05/31/2007	\$106,412.96
			<b>\$106,412.96</b>
DAVID R. FLYNN 4605 PEMBROK LAKE CIRCLE SUITE 203 VIRGINIA BEACH, VA 23455	Wire	05/21/2007	\$600,418.86
			<b>\$600,418.86</b>
DAVID R. THOMPSON, JR. ATTORNEY AT LAW 499 NW 70TH AVE. SUITE 112 PLANTATION, FL 33317	Wire	07/25/2007	\$68,766.89
			<b>\$68,766.89</b>
DAVID RINGER TRUST 125 E MAIN ST FLORENCE, MS 39073	Wire	07/06/2007	\$209,156.24
			<b>\$209,156.24</b>
DAVID RODRIGUEZ, P.A. 1990 SW 27 AVE. 3RD FLOOR MIAMI, FL 33137	Wire	07/03/2007	\$225,216.51
			<b>\$225,216.51</b>
DAVID S FRANKEL 870 FRANKLIN AVE. VALLEY STREAM, NY 11580	Wire	05/29/2007	\$1,218,672.22
			<b>\$1,218,672.22</b>
DAVID S. LEE, LLC ATTORNEY TRUST ACCOUNT 2400 PLEASANT HILL ROAD SUITE 220 DULUTH, GA 30096	Wire	05/22/2007	\$283,305.11
			<b>\$283,305.11</b>
DAVID T SEIF, ESQ 915 MIDDLE RIVER DR SUITE 205 FORT LAUDERDALE, FL 33304	Wire	05/25/2007	\$343,717.31
			<b>\$343,717.31</b>
DAVID T. HAMILTON 3050 ROYAL BOULEVARD SOUTH SUITE 105 ALPHARETTA, GA 30022	Wire	05/29/2007	\$89,446.89
	Wire	07/16/2007	\$222,441.08
			<b>\$311,887.97</b>
DAVID W. ROWAN, P.C. CRESPIA TR 23279 COURTHOUSE AVENUE P.O.BOX 561 ACCOMAC, VA 23301	Wire	06/27/2007	\$274,774.78
	Wire	06/27/2007	\$128,560.42
			<b>\$403,335.20</b>
DAVID W. SIMPSON JR, PA	Add	Wire	06/05/2007 \$108,754.18
			<b>\$108,754.18</b>
DAVID W. YOUNG ESQUIRE 62 SUFFIELD ST. PO BOX 322 AGAWAM, MA 1001	Wire	06/07/2007	\$129,680.28
			<b>\$129,680.28</b>



**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
DAVID WARD & ASSOCIATES 205 POWELL PLACE, SUITE 106 BRENTWOOD, TN 37027	0307389	05/21/2007	\$12,500.00
			<b>\$12,500.00</b>
DAVID ZACHARY 615 NORTHRIDGE RD CARNELIAN BAY, CA 96145	0322384	07/16/2007	\$60,000.00
			<b>\$60,000.00</b>
DAVID&SHANNON	Add	Wire	05/30/2007 \$92,332.33
			<b>\$92,332.33</b>
DAVIDSON & BRADSHAW LLC RE ESC 125-H WAPPOO CREEK DRIVE CHARLESTON, SC 29412	Wire	05/22/2007	\$173,565.07
			<b>\$173,565.07</b>
DAVIDSON, CZEISLER & KILPATRIC 520 KIRKLAND WAY #400 KIRKLAND, WA 98083	Wire	06/26/2007	\$358,211.82
			<b>\$358,211.82</b>
DAVIDSON, CZEISLER & KILPATRIC 520 KIRKLAND WAY #400 KIRKLAND, WA 98033	Wire	05/30/2007	\$441,830.41
	Wire	06/08/2007	\$500,813.70
			<b>\$942,644.11</b>
DAVIDSON, CZEISLER & KILPATRIC 520 KIRKLAND WAY #400 KIRKLAND, WA 98083	Wire	06/15/2007	\$299,898.65
	Wire	07/26/2007	\$491,085.63
			<b>\$790,984.28</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
DAVIES & GRIST LLP 14045 BALLANTYNE CORPORATE PLA SUITE 140 CHARLOTTE, NC 28277	Wire	05/08/2007	\$91,038.17
	Wire	05/10/2007	\$142,876.48
	Wire	05/21/2007	\$218,274.06
	Wire	05/21/2007	\$204,597.95
	Wire	05/22/2007	\$125,594.52
	Wire	05/22/2007	\$41,013.14
	Wire	05/23/2007	\$121,948.13
	Wire	05/30/2007	\$137,532.08
	Wire	05/31/2007	\$68,893.18
	Wire	05/31/2007	\$200,809.64
	Wire	05/31/2007	\$462,991.23
	Wire	05/31/2007	\$181,255.33
	Wire	06/06/2007	\$125,974.64
	Wire	06/22/2007	\$97,507.69
	Wire	06/29/2007	\$190,026.92
	Wire	06/29/2007	\$135,584.91
	Wire	07/02/2007	\$113,321.93
	Wire	07/02/2007	\$152,571.01
	Wire	07/03/2007	\$84,793.16
	Wire	07/03/2007	\$148,105.88
	Wire	07/03/2007	\$27,742.94
	Wire	07/09/2007	\$172,563.11
	Wire	07/09/2007	\$386,364.59
	Wire	07/10/2007	\$422,845.95
	Wire	07/13/2007	\$167,253.58
	Wire	07/20/2007	\$92,345.17
Wire	07/23/2007	\$188,995.29	
Wire	07/23/2007	\$212,104.45	
Wire	07/23/2007	\$56,623.00	
Wire	07/25/2007	\$54,586.56	
Wire	07/26/2007	\$142,883.46	
Wire	07/27/2007	\$117,753.47	
			<b>\$5,086,771.62</b>
DAVIES & GRIST LLP 15720 JOHN J DELANEY DR CHARLOTTE, NC 28277	Wire	06/20/2007	\$41,823.23
	Wire	06/20/2007	\$91,886.04
	Wire	07/05/2007	\$178,569.28
			<b>\$312,278.55</b>
DAVIES & GRIST, LLP 14045 BALLANTYNE CORP PLACE #140 CHARLOTTE, NC 28277	Wire	06/28/2007	\$153,348.69
			<b>\$153,348.69</b>
DAVIES & GRIST, LLP 15720 JOHN J. DELANEY DRIVE CHARLOTTE, NC 28277	Wire	07/23/2007	\$119,663.39
			<b>\$119,663.39</b>
DAVIES, BARREL 122 W. CAMERON STREET CULPEPER, VA 22701	Wire	06/28/2007	\$256,859.98
			<b>\$256,859.98</b>
DAVIES, BARRELL, WILL, LEWELLY 122 WEST CAMERON STREET CULPEPER, VA 22701	Wire	07/25/2007	\$256,493.26
			<b>\$256,493.26</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
DAVISS COUNTY LAND TITLE, L.L 106 N MARKET ST GALLATIN, MO 64640	Wire	05/11/2007	\$137,924.32
			<b>\$137,924.32</b>
DAVIS & DAVIS REAL ESTATE ACCO 107 EAST MAIN ST UNIONTOWN, PA 15401	Wire	05/18/2007	\$37,940.05
			<b>\$37,940.05</b>
DAVIS & DAVIS, TRUSTEE PO BOX 277/65 MAIN ST SWAN QUARTER, NC 27885	Wire	07/25/2007	\$59,373.33
			<b>\$59,373.33</b>
DAVIS LAW FIRM PA TRUST ACCOUN 1341 44TH AVE STE 104 MYRTLE BEACH, SC 29572	Wire	07/09/2007	\$677,783.69
			<b>\$677,783.69</b>
DAVIS LAW, LLC 3 RED OAK RD WILMINGTON, DE 19806	Wire	07/27/2007	\$259,011.49
			<b>\$259,011.49</b>
DAVIS TITLE & ABSTRACT CO 912 JEFFERSON STREET SAINT CHARLES, MO 63301	Wire	05/14/2007	\$88,855.10
			<b>\$88,855.10</b>
DAVIS TITLE & ABSTRACT CO 912 W. JEFFERSON SAINT CHARLES, MO 63301	Wire	05/21/2007	\$103,594.82
			<b>\$103,594.82</b>
DAVIS TITLE COMPANY LLC 250 BEAUVOIR RD SUITE 4C BILOXI, MS 39531	Wire	05/23/2007	\$168,837.65
	Wire	05/24/2007	\$35,569.79
	Wire	06/29/2007	\$86,282.32
	Wire	06/29/2007	\$159,484.44
	Wire	07/27/2007	\$127,652.66
			<b>\$577,826.86</b>
DAVISON COUNTY TITLE COMPANY 1000 S. MAIN STREET MITCHELL, SD 57301	Wire	06/01/2007	\$59,173.61
			<b>\$59,173.61</b>
DAWN ENGEL	Add	Wire	05/17/2007
	Add	Wire	07/02/2007
			\$35,750.00
			\$65,000.00
			<b>\$100,750.00</b>
DAWN M HUGHES P.C. ATTYS IOLA 130 WEST MAIN ST ISLIP, NY 11751	Wire	05/09/2007	\$471,068.83
			<b>\$471,068.83</b>
DAWSON LAW PA 2460 N COURTNEY PKY STE 211 MERRITT ISLAND, FL 32953	Wire	07/13/2007	\$60,112.33
			<b>\$60,112.33</b>
DAY TITLE INC 160 RITCHIE HIGHWAY SUITE 2A SEVERNA PARK, MD 21146	Wire	05/14/2007	\$103,480.86
	Wire	05/15/2007	\$238,546.75
	Wire	05/15/2007	\$316,183.68
	Wire	06/27/2007	\$439,033.88
	Wire	07/11/2007	\$142,264.11
	Wire	07/20/2007	\$355,012.03
	Wire	07/26/2007	\$406,609.28
	Wire	07/26/2007	\$365,380.36
			<b>\$2,366,510.95</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
DAY TITLE SERVICES LC SWIFT CR 4912 FITZHUGH AVE. RICHMOND, VA 23230	Wire	05/08/2007	\$34,437.50
	Wire	05/09/2007	\$83,528.04
	Wire	07/20/2007	\$64,473.44
	Wire	07/25/2007	\$167,257.25
			<b>\$349,696.23</b>
DAY TITLE SERVICES, LC FITZHUG 5243 HICKORY PARK DIRVE STE B GLEN ALLEN, VA 23059	Wire	07/09/2007	\$187,472.02
DAY TITLE, INC. 160 RITCHIE HIGHWAY SUITE 2A SEVERNA PARK, MD 21146	Wire	05/31/2007	\$275,148.47
	Wire	06/25/2007	\$218,623.51
	Wire	07/02/2007	\$528,721.77
	Wire	07/23/2007	\$301,611.23
			<b>\$1,324,104.98</b>
DAY, BERRY & HOWARD LLP ATTY I ONE CANTERBURY GREEN STAMFORD, CT 6901	Wire	05/15/2007	\$2,889,809.84
DAYTON LTD 2555 MARSHALL ROAD SUITE A BILOXI, MS 39531	0307980	05/22/2007	\$3,330.00
	0316209	06/21/2007	\$3,415.00
	0324168	07/23/2007	\$3,415.00
			<b>\$10,160.00</b>
DB NATIONAL TRUST CO	Add	Wire	05/09/2007 \$277,721.50
DB TITLE, INC. - ESCROW ACCOUNT 1060 DAKOTA DR. #204 MENDOTA HEIGHTS, MN 55120	Wire	05/15/2007	\$248,670.88
	Wire	06/08/2007	\$63,699.77
	Wire	06/08/2007	\$194,610.08
			<b>\$506,980.73</b>
DBAG CM	Add	Wire	05/02/2007 \$2,102,238.00
DBAG GM	Add	Wire	06/19/2007 \$3,500,000.00
DBALT	Add	Wire	06/18/2007 \$214.76
	Add	Wire	06/18/2007 \$952,747.30
			<b>\$952,962.06</b>
DBI LAND TITLE AGENCY, LLC 2227 REYNOLDSBUR-BALTIMORE RD. REYNOLDSBURG, OH 43068	Wire	06/28/2007	\$205,789.06
	Wire	06/29/2007	\$77,254.88
			<b>\$283,043.94</b>
DBS PHOENIX PEAK LLC 1550 S TECH LANE MERIDIAN, ID 83642	0307982	05/22/2007	\$14,182.85
	0316211	06/21/2007	\$14,182.85
	0324170	07/23/2007	\$14,182.85
			<b>\$42,548.55</b>
DBSI HOUSING, INC 1550 SOUTH TECH LN MERIDIAN, ID 83642	0307862	05/22/2007	\$4,192.75
	0316088	06/21/2007	\$4,192.75
	0324047	07/23/2007	\$4,192.75
			<b>\$12,578.25</b>

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

Claimant	Check Number	Check Date	Check Amount
DCA TITLE 3100 LAKE STREET W MINNEAPOLIS, MN 55416	Wire	06/01/2007	\$189,372.89
			<b>\$189,372.89</b>
DCA TITLE 3100 WEST LAKE ST SUITE 310 MINNEAPOLIS, MN 55416	Wire	05/31/2007	\$308,441.40
			<b>\$308,441.40</b>
DCI NEW TOWN LLC 4365 NEW TOWN AVENUE WILLIAMSBURG, VA 23188	0318121	06/27/2007	\$19,370.25
			<b>\$19,370.25</b>
DE LAGE LANDEN FINANCIAL SERVICES 1111 OLD EAGLE SCHOOL RD WAYNE, PA 19087	0315346	06/19/2007	\$137,307.62
	0322652	07/17/2007	\$2,493.12
			<b>\$139,800.74</b>
DE LAGE LANDEN FINANCIAL SERVICES PO BOX 41601 PHILADELPHIA, PA 19101-1601	0305236	05/11/2007	\$12,174.32
	0312453	06/07/2007	\$142.21
	0312454	06/07/2007	\$397.61
	0313659	06/12/2007	\$287.92
	0318367	06/28/2007	\$679.10
			<b>\$13,681.16</b>
DE LOS SANTOS & GUERRERO P.A. 6950 N KENDALL DRIVE MIAMI, FL 33156	Wire	05/11/2007	\$515,271.04
			<b>\$515,271.04</b>
DEAN L WILBUR JR PA TRUST ACCT 11380 PROSPERITY FARMS ROAD SUITE 110A PALM BEACH GARDENS, FL 33410	Wire	05/18/2007	\$188,946.87
	Wire	05/18/2007	\$188,999.90
	Wire	07/26/2007	\$259,137.60
			<b>\$637,084.37</b>
DEAN-KELBY REALTORS LLC DBA WEICHERT REALTORS DEAN-KELBY 900 JOHNNIE DODDS BLVD.,STE103 MT.PLEASANT, SC 29464	0307983	05/22/2007	\$3,300.00
	0316212	06/21/2007	\$3,300.00
			<b>\$6,600.00</b>
DEAS & DEAS, LLC ATTORNEYS AT 144 S THOMAS STREET SUITE 104-A TUPELO, MS 38801	Wire	07/16/2007	\$12,135.97
	Wire	07/16/2007	\$58,516.64
			<b>\$70,652.61</b>
DEASON TITLE AGENCY CLIENT TRU 5641 MERCHANTS CENTER BLVD SUITE 101 KNOXVILLE, TN 37912	Wire	07/02/2007	\$169,310.97
			<b>\$169,310.97</b>
DEBORAH C. CHAPMAN 2311 WEST CONE BLVD,, 234 GREENSBORO, NC 27408	Wire	05/16/2007	\$122,795.67
			<b>\$122,795.67</b>
DEBORAH C. GAGLIO, ESQUIRE ESC PO BOX 504 MIDLOTHIAN, VA 23113	Wire	05/18/2007	\$128,844.99
			<b>\$128,844.99</b>
DEBORAH C. SAGEDY TRUST ACCOUN 441 S INDEPENDENCE BLVD VIRGINIA BEACH, VA 23452	Wire	05/15/2007	\$195,809.96
			<b>\$195,809.96</b>
DEBORAH HAMILTON 1277 KELLY JOHNSON BLVD #100 COLORADO SPRINGS, CO 80920	Wire	06/29/2007	\$241,291.35
			<b>\$241,291.35</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
DEBORAH HAMILTON 1333 W 120TH AVENUE #208 WESTMINSTER, CO 80234	Wire	07/17/2007	\$303,435.03
			<b>\$303,435.03</b>
DEBORAH HAMILTON 1333 W. 120TH AVE #208 WESTMINSTER, CO 80234	Wire	05/23/2007	\$210,439.89
	Wire	07/20/2007	\$169,637.98
			<b>\$380,077.87</b>
DEBORAH HAMILTON 1805 SHEA CENTER DR 130 HIGHLANDS RANCH, CO 80129	Wire	07/20/2007	\$223,476.50
			<b>\$223,476.50</b>
DEBORAH HAMILTON 1864 WOODMOOR DRIVE SUITE 100 MONUMENT, CO 80132	Wire	07/27/2007	\$349,433.53
			<b>\$349,433.53</b>
DEBORAH HAMILTON 2809 E HARMONY ROAD #150 FORT COLLINS, CO 80528	Wire	06/27/2007	\$171,209.03
			<b>\$171,209.03</b>
DEBORAH HAMILTON 7125 W JEFFERSON AVENUE #160 LAKEWOOD, CO 80235	Wire	07/24/2007	\$26,679.00
	Wire	07/24/2007	\$212,915.37
			<b>\$239,594.37</b>
DEBORAH HAMILTON 7125 W. JEFFERSON AVE. 160 LAKEWOOD, CO 80235	Wire	05/24/2007	\$365,878.17
			<b>\$365,878.17</b>
DEBORAH M CUNNINGHAM ATTORNEY 400 POST AVENUE STE 202A WESTBURY, NY 11590	Wire	06/04/2007	\$914,978.19
	Wire	06/05/2007	\$1,398,926.16
			<b>\$2,313,904.35</b>
DEBRA LYNN NICHOLSON ATTORNEY TRUST ACCT ONE MAIN ST SPARTA, NJ 7871	Wire	05/31/2007	\$373,555.62
			<b>\$373,555.62</b>
DEBRA WHALEY, ATTORNEY AT LAW 209 NORTH 35TH STREET MOREHEAD CITY, NC 28557	Wire	07/09/2007	\$123,075.14
			<b>\$123,075.14</b>
DECKER & BELT PROPERTIES P. O. BOX 2610 MURFREESBORO, TN 37133-2610	0307985	05/22/2007	\$4,780.00
	0316214	06/21/2007	\$4,780.00
			<b>\$9,560.00</b>
DECKER & FINCHLER TRUST ACCOUN 345 PARSIPPANY ROAD PARSIPPANY, NJ 7054	Wire	07/13/2007	\$407,617.69
			<b>\$407,617.69</b>
DECKER, DECKER, DITO & INTERNI 1610 RICHMOND RD STATEN ISLAND, NY 10304	Wire	05/10/2007	\$222,481.70
			<b>\$222,481.70</b>
DECO TITLE SERVICES, INC. 15150 NW 79TH COURT MIAMI LAKES, FL 33016	Wire	05/16/2007	\$299,131.77
	Wire	06/22/2007	\$34,225.00
	Wire	06/22/2007	\$117,693.65
			<b>\$451,050.42</b>

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

Claimant	Check Number	Check Date	Check Amount	
DEDICATED TITLE AGENCY, LLC CL 15 MAIN ST HACKENSACK, NJ 7601	Wire	05/16/2007	\$198,722.22	
	Wire	05/16/2007	\$3,429,186.78	
	Wire	05/22/2007	\$254,930.14	
	Wire	06/11/2007	\$295,687.49	
	Wire	06/20/2007	\$216,367.51	
	Wire	06/29/2007	\$347,176.65	
	Wire	07/27/2007	\$337,024.72	
	Wire	07/27/2007	\$1,179,603.04	
			<b>\$6,258,698.55</b>	
DEEB LAW FIRM, P.A. ESCROW ACC 9100 SOUTH DADELAND BLVD SUITE 1607 MIAMI, FL 33156	Wire	05/17/2007	\$293,608.22	
	Wire	06/26/2007	\$83,352.29	
			<b>\$376,960.51</b>	
DEENEY LAW OFFICES 15 COTTAGE AVE SUITE 202 QUINCY, MA 2169	Wire	07/27/2007	\$215,989.11	
				<b>\$215,989.11</b>
DEFAULT EXPRESS SERVICES, INC. 303 LIPPINCOTT DRIVE SUITE 320 MARLTON, NJ 08053	0311765	06/05/2007	\$2,500.00	
	0316215	06/21/2007	\$2,500.00	
	0324173	07/23/2007	\$2,500.00	
			<b>\$7,500.00</b>	
DEFAULT RESPURCE	Add	Wire	05/18/2007	\$45,885.00
			<b>\$45,885.00</b>	
DEFINITIVE TITLE LLC 754 WASHINGTON BLVD BALTIMORE, MD 21230	Wire	06/21/2007	\$65,442.70	
	Wire	07/27/2007	\$204,168.87	
			<b>\$269,611.57</b>	
DEGENHART LAW FIRM, PA, ESCROW 2000 PARK STREET SUITE 101 COLUMBIA, SC 29201	Wire	05/25/2007	\$40,875.00	
	Wire	05/25/2007	\$164,173.75	
	Wire	06/01/2007	\$205,170.62	
	Wire	06/29/2007	\$171,038.65	
	Wire	07/02/2007	\$166,572.82	
	Wire	07/27/2007	\$28,206.02	
			<b>\$776,036.86</b>	
DEHNER & ELLIS, P.S.C. LAWYERS 206 EAST MAIN STREET MOREHEAD, KY 40351	Wire	06/29/2007	\$153,066.97	
				<b>\$153,066.97</b>
DEL NORTE FIRST AMERICAN TITLE 5915 SILVER SPRINGS EL PASO, TX 79912	Wire	06/12/2007	\$61,335.19	
	Wire	06/12/2007	\$182,604.06	
			<b>\$243,939.25</b>	
DEL PETE & O'NEILL 2 FRANKLIN COMMONS FRAMINGHAM, MA 1702	Wire	07/20/2007	\$40,203.50	
	Wire	07/20/2007	\$214,044.96	
			<b>\$254,248.46</b>	
DEL RIO TITLE COMPANY ESCROW 300 E. LOSOYA DEL RIO, TX 78841	Wire	07/23/2007	\$106,031.30	
	Wire	07/27/2007	\$144,762.32	
			<b>\$250,793.62</b>	

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

Claimant	Check Number	Check Date	Check Amount
DEL RIO TITLE COMPANY ESCROW 300 E. LOSOYA ST. DEL RIO, TX 78840	Wire	06/01/2007	\$54,971.64
			<b>\$54,971.64</b>
DEL RIO TITLE COMPANY ESCROW 300 EAST LOSOYA STREET DEL RIO, TX 78840	Wire	05/10/2007	\$40,630.52
			<b>\$40,630.52</b>
DEL RIO TITLE COMPANY ESCROW A 300 E LOSOYA DEL RIO, TX 78840	Wire	05/30/2007	\$79,730.66
			<b>\$79,730.66</b>
DEL RIO TITLE COMPNAY ESCROW A 300 E. LASOYA STREET DEL RIO, TX 78840	Wire	06/07/2007	\$116,946.99
			<b>\$116,946.99</b>
DELAWARE COUNTY BANK AND TRUST	Wire	06/05/2007	\$301,953.52
	Wire	07/17/2007	\$1,414,218.18
			<b>\$1,716,171.70</b>
DELAWARE RIVER SETTLEMENT SERV 100 HYDE PARK DOYLESTOWN, PA 18901	Wire	05/11/2007	\$212,500.00
	Wire	05/11/2007	\$290,858.25
	Wire	06/26/2007	\$515,808.72
			<b>\$1,019,166.97</b>
DELAWARE TITLE AGENCY, INC 41 NORTH SANDUSKY ST SUITE 408 DELAWARE, OH 43015	Wire	05/21/2007	\$172,606.93
			<b>\$172,606.93</b>
DELAWARE VALLEY ABSTRACT SETTL 101 MARTER AVENUE MOORESTOWN, NJ 8057	Wire	07/11/2007	\$138,725.22
			<b>\$138,725.22</b>
DELAWARE VALLEY ABSTRACT SETTL 110 MARTER AVE. MOORESTOWN, NJ 8057	Wire	05/16/2007	\$218,361.96
	Wire	05/25/2007	\$245,415.20
	Wire	06/06/2007	\$108,023.14
	Wire	06/06/2007	\$273,167.52
	Wire	06/13/2007	\$316,363.30
	Wire	06/20/2007	\$170,915.96
	Wire	06/25/2007	\$478,127.11
	Wire	06/28/2007	\$42,982.40
	Wire	06/28/2007	\$228,113.37
	Wire	07/11/2007	\$353,651.30
	Wire	07/18/2007	\$71,833.84
	Wire	07/18/2007	\$177,241.79
	Wire	07/20/2007	\$121,771.29
			<b>\$2,805,968.18</b>
DELAWARE VALLEY SETTLEMENT SER 711 WEST LANCASTER AVENUE BRYN MAWR, PA 19010	Wire	07/20/2007	\$135,628.15
			<b>\$135,628.15</b>
DELCOLLO AND WERB REAL ESTATE LIBERTY PLAZA SUITE 11A NEWARK, DE 19711	Wire	05/31/2007	\$218,237.51
	Wire	06/15/2007	\$178,707.23
	Wire	06/28/2007	\$385,821.13
			<b>\$782,765.87</b>



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

Claimant	Check Number	Check Date	Check Amount
DELI WORX 1790 WALT WHITMAN RD MELVILLE, NY 11747	0304311	05/08/2007	\$1,358.96
	0304506	05/09/2007	\$78.57
	0311632	06/05/2007	\$611.27
	0313660	06/12/2007	\$2,435.42
	0314299	06/14/2007	\$115.08
	0320101	07/06/2007	\$1,879.73
	0322074	07/13/2007	\$3,348.02
			<b>\$9,827.05</b>
DELLA FEMINA ROTHSCHILD JEARY AND PARTNERS PO BOX 641052 PITTSBURGH, PA 15264-1052	0304758	05/10/2007	\$56,768.90
	0309415	05/24/2007	\$7,474.04
			<b>\$64,242.94</b>
DELL'ITALIA, AFFINITO & SANTOLA REAL ESTATE TRUST 18 TONY GALENTO PLAZA ORANGE, NJ 7050	Wire	05/31/2007	\$299,326.88
			<b>\$299,326.88</b>
DELOITTE & TOUCHE LLP PO BOX 7247-6446 PHILADELPHIA, PA 19170-6446	0309416	05/24/2007	\$65,000.00
	0310450	05/30/2007	\$259,750.00
	0320046	07/06/2007	\$70,000.00
	0324844	07/24/2007	\$80,000.00
			<b>\$474,750.00</b>
DELOITTE TAX LLP PO BOX 2079 CAROL STREAM, IL 60132-2079	0324843	07/24/2007	\$98,423.00
			<b>\$98,423.00</b>
DELSY PEREZ P.A. TRUST ACCT 1501 NW 97TH AVENUE MIAMI, FL 33175	Wire	05/09/2007	\$1,234,790.67
			<b>\$1,234,790.67</b>
DELTA REALTY COMPANY 320 CRAIN HWY STE 100 WALDORF, MD 20603	0307986	05/22/2007	\$6,863.25
	0316216	06/21/2007	\$6,863.25
			<b>\$13,726.50</b>
DELTA TITLE & ESCROW CO. 2431 E. 61ST ST., SUITE 100 TULSA, OK 74136	Wire	07/02/2007	\$149,692.60
			<b>\$149,692.60</b>
DELTA TITLE & ESCROW COMPANY 1000B NORTH HALSTEAD RD OCEAN SPRINGS, MS 39564	Wire	07/20/2007	\$354,618.55
			<b>\$354,618.55</b>
DELTA TITLE CORP 11824 BRICKSOME AVE, STE A BATON ROUGE, LA 70816	Wire	05/21/2007	\$124,315.12
	Wire	06/18/2007	\$77,412.05
			<b>\$201,727.17</b>
DELTA TITLE CORP 3601 N I-10 SERVICE ROAD W METAIRIE, LA 70002	Wire	05/24/2007	\$154,676.32
	Wire	07/05/2007	\$158,425.62
	Wire	07/27/2007	\$161,135.46
			<b>\$474,237.40</b>
DELTA TITLE CORP 3601 N. I-10 SERVICE ROAD W. METAIRIE, LA 70002	Wire	05/16/2007	\$108,427.09
			<b>\$108,427.09</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount	
DELTA TITLE CORPORATION 1503 GAUSE BLVD SLIDELL, LA 70458	Wire	05/22/2007	\$118,311.99	
	Wire	07/02/2007	\$174,264.50	
	Wire	07/13/2007	\$207,398.04	
	Wire	07/24/2007	\$110,222.48	
			<b>\$610,197.01</b>	
DELTONA TITLE 1670 PROVIDENCE BLVD DELTONA, FL 32725	Wire	06/08/2007	\$120,925.88	
	Wire	07/27/2007	\$146,323.41	
			<b>\$267,249.29</b>	
DELUXE FINANCIAL SERVICES PO BOX 641445 CINCINNATI, OH 45264	0305942	05/15/2007	\$663.32	
	0306756	05/17/2007	\$918.88	
	0309220	05/23/2007	\$569.59	
	0310742	05/31/2007	\$1,169.33	
	0314083	06/13/2007	\$1,317.60	
	0322767	07/17/2007	\$3,937.20	
	0322954	07/18/2007	\$580.01	
			<b>\$9,155.93</b>	
DELUXE TITLE AGENCY, LLC 560-60TH STREET WEST NEW YORK, NJ 7093	Wire	07/27/2007	\$178,791.06	
			<b>\$178,791.06</b>	
DEMARCO & DEMARCO, ESQ. 912 BELMONT AVENUE NORTH HALEDON, NJ 7508	Wire	05/30/2007	\$409,933.93	
			<b>\$409,933.93</b>	
DEMARIA & ASSOCIATES, P.C. CON 6 BEACON STREET, 2ND FLOOR BOSTON, MA 2108	Wire	07/12/2007	\$247,822.62	
			<b>\$247,822.62</b>	
DEMPSEY, DEMPSEY & SHEEHAN ATTO 387 SPRINGFIELD AVENUE SUMMIT, NJ 7902	Wire	06/28/2007	\$522,203.02	
			<b>\$522,203.02</b>	
DENIS A BRASLOW ATTORNEY T LAW 917 N 12TH AVENUE PENSACOLA, FL 32501	Wire	05/10/2007	\$116,522.58	
			<b>\$116,522.58</b>	
DENISE N. MURPHY, P.A. REAL ES 531 MAIN STREET SUITE C SAFETY HARBOR, FL 34695	Wire	05/31/2007	\$172,262.31	
			<b>\$172,262.31</b>	
DENNEHY & ASSOCIATES 2727 OAK LAWN AVE STE 100 DALLAS, TX 75219	0311790	06/05/2007	\$2,364.46	
	0315700	06/20/2007	\$4,077.29	
			<b>\$6,441.75</b>	
DENNIS C. RITCHIE, ESQ. 311 FAIRVIEW AVENUE 2ND FLOOR FAIRVIEW, NJ 7022	Wire	07/25/2007	\$122,933.89	
			<b>\$122,933.89</b>	
DENNIS DOYLE, JR 7807 BAYMEADOWS RD, E JACKSONVILLE, FL 32256	0307988	05/22/2007	\$5,302.90	
	0316218	06/21/2007	\$5,302.90	
	0324176	07/23/2007	\$5,302.90	
			<b>\$15,908.70</b>	
DENNIS KERKABO	Add	Wire	05/18/2007	\$6,580.00
			<b>\$6,580.00</b>	

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant		Check Number	Check Date	Check Amount
DENNIS KERKADI	Add	Wire	06/05/2007	\$19,740.00
				<b>\$19,740.00</b>
DENNIS KERKADO	Add	Wire	05/04/2007	\$14,692.00
	Add	Wire	05/04/2007	\$46,000.00
	Add	Wire	06/20/2007	\$19,978.50
	Add	Wire	06/29/2007	\$4,264.00
				<b>\$84,934.50</b>
DENNIS L PRATT TITLE SERVICES 12276 SAN JOSE BLVD SUITE 429 JACKSONVILLE, FL 32223		Wire	07/02/2007	\$186,210.90
		Wire	07/18/2007	\$379,224.33
				<b>\$565,435.23</b>
DENNIS R. BEDARD TRUST ACCOUNT 1717 N BAYSHORE DR #215 MIAMI, FL 33132		Wire	07/20/2007	\$442,082.33
				<b>\$442,082.33</b>
DENNIS WAYNE CATOE 7588 WOODROW STREET IRMO, SC 29063		Wire	06/04/2007	\$100,408.92
		Wire	07/03/2007	\$44,068.71
				<b>\$144,477.63</b>
DENNY NELSON	Add	Wire	06/20/2007	\$18,433.94
				<b>\$18,433.94</b>
DENVER DIRECT TITLE INC 1437 HIGH ST DENVER, CO 80218		Wire	07/27/2007	\$230,571.65
				<b>\$230,571.65</b>
DEPALMA & AIELLO P.C. 2516 EASTCHESTER RD BRONX, NY 10469		Wire	05/15/2007	\$328,864.05
				<b>\$328,864.05</b>
DEPANFILIS & VALLERIE LLC 25 BELDEN AVE NORWALK, CT 6850		Wire	06/28/2007	\$410,285.44
				<b>\$410,285.44</b>
DEPENDABLE ESCROW 10618 SE KENT KANGLEY ROAD KENT, WA 98030		Wire	06/11/2007	\$267,271.34
				<b>\$267,271.34</b>
DEPENDABLE TITLE AGENCY, LLC 4409 A VETERANS MEMORIAL BLVD. METAIRIE, LA 70006		Wire	07/18/2007	\$165,401.99
				<b>\$165,401.99</b>
DEREK CLEMONS 616 JONES HILL RD LEITCHFIELD, KY 42754		0305286	05/11/2007	\$33,861.55
		0309854	05/25/2007	\$19,154.31
		0318220	06/27/2007	\$28,926.21
				<b>\$81,942.07</b>
DEREK MAKSY	Add	Wire	05/04/2007	\$95,315.00
				<b>\$95,315.00</b>
DERIVATIVE OPERATION	Add	Wire	06/19/2007	\$260,000.00
	Add	Wire	06/19/2007	\$22,855.44
	Add	Wire	06/20/2007	\$8,451.90
	Add	Wire	06/20/2007	\$151.74
	Add	Wire	06/20/2007	\$850,845.50
	Add	Wire	06/26/2007	\$1,804.07
	Add	Wire	06/26/2007	\$1,880.51
				<b>\$1,145,989.16</b>

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Claimant		Check Number	Check Date	Check Amount
<hr/>				
DERIVATIVE OPERATIONS	Add	Wire	05/15/2007	\$75,691.69
	Add	Wire	05/21/2007	\$15,120.45
	Add	Wire	05/21/2007	\$833,518.39
	Add	Wire	05/21/2007	\$10,036.46
	Add	Wire	05/21/2007	\$1,080.95
	Add	Wire	05/21/2007	\$180.19
	Add	Wire	06/12/2007	\$44,667.22
	Add	Wire	06/20/2007	\$16,505.68
	Add	Wire	06/21/2007	\$495.11
	Add	Wire	07/05/2007	\$345,170.20
	Add	Wire	07/18/2007	\$4,915.11
	Add	Wire	07/20/2007	\$734,992.18
	Add	Wire	07/20/2007	\$13,707.10
	Add	Wire	07/23/2007	\$1,089.69
				<b>\$2,097,170.42</b>
<hr/>				
DERIVATIVE PRODUCTS	Add	Wire	05/15/2007	\$227,075.07
	Add	Wire	05/21/2007	\$30,109.37
	Add	Wire	05/21/2007	\$3,242.84
	Add	Wire	05/21/2007	\$45,361.34
	Add	Wire	05/21/2007	\$2,500,555.18
	Add	Wire	06/12/2007	\$134,001.68
	Add	Wire	06/19/2007	\$68,566.31
	Add	Wire	06/20/2007	\$25,355.69
	Add	Wire	06/20/2007	\$49,517.59
	Add	Wire	06/21/2007	\$1,485.34
	Add	Wire	06/26/2007	\$5,412.23
	Add	Wire	06/26/2007	\$5,641.53
	Add	Wire	07/05/2007	\$1,035,510.60
	Add	Wire	07/18/2007	\$14,745.34
	Add	Wire	07/20/2007	\$41,121.31
	Add	Wire	07/20/2007	\$2,204,976.55
	Add	Wire	07/23/2007	\$3,269.06
				<b>\$6,395,947.03</b>
<hr/>				
DERRIVATIVE OPERATIONS	Add	Wire	05/31/2007	\$9,417.64
				<b>\$9,417.64</b>
<hr/>				
DERRIVATIVE PRODUCTS	Add	Wire	05/31/2007	\$28,252.91
	Add	Wire	06/20/2007	\$2,552,536.51
				<b>\$2,580,789.42</b>
<hr/>				
DES MOINES ESCROW INC		Wire	05/14/2007	\$168,272.48
22024 MARINE VEIW DRIVE SOUTH		Wire	05/18/2007	\$265,543.04
SUITE 201				<b>\$433,815.52</b>
DES MOINES, WA 98198				<b>\$433,815.52</b>
<hr/>				

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

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Claimant	Check Number	Check Date	Check Amount
DES TITLE AGENCY INC SETTLEMEN 13000 ROUTE 73 FOUR GREENTREE CENTRE SUITE107 MARLTON, NJ 8053	Wire	06/21/2007	\$43,166.53
	Wire	06/21/2007	\$150,707.22
	Wire	06/25/2007	\$144,979.69
	Wire	06/29/2007	\$244,921.42
	Wire	07/11/2007	\$198,410.92
	Wire	07/16/2007	\$161,014.52
			<b>\$943,200.30</b>
DES TITLE AGENCY INC SETTLEMEN 13000 RTE 73 GREENTREE CENTRE, SUITE 107 MARLTON, NJ 8053	Wire	05/16/2007	\$202,658.67
DES TITLE AGENCY INC SETTLEMEN 30 LIPPINCOTT DRIVE, ST. 320 MARLTON, NJ 8053	Wire	06/26/2007	\$125,589.99
DES TITLE AGENCY INC SETTLEMEN FOUR GREENTREE CENTRE MARLTON, NJ 8053	Wire	05/21/2007	\$150,770.77
	Wire	06/13/2007	\$60,299.00
	Wire	07/09/2007	\$134,788.96
			<b>\$345,858.73</b>
DESCHENES & FARRELL ONE BILLERICA RD CHELMSFORD, MA 1824	Wire	07/03/2007	\$286,752.09
	Wire	07/23/2007	\$366,306.95
			<b>\$653,059.04</b>
DESCHUTES COUNTY TITLE 258 SW 5TH STREET REDMOND, OR 97756	Wire	06/14/2007	\$164,269.03
DESCHUTES COUNTY TITLE 2585 5TH STREET REDMOND, OR 97756	Wire	05/16/2007	\$622,922.89
DESCHUTES COUNTY TITLE 397 SW UPPER TERRACE BEND, OR 97702	Wire	05/09/2007	\$322,105.86
	Wire	05/15/2007	\$1,025,158.65
	Wire	05/16/2007	\$1,281,428.58
	Wire	05/18/2007	\$409,938.52
	Wire	05/31/2007	\$560,802.94
	Wire	05/31/2007	\$357,387.13
	Wire	06/01/2007	\$236,238.64
	Wire	06/01/2007	\$219,595.19
	Wire	06/19/2007	\$85,155.83
	Wire	06/19/2007	\$255,744.49
	Wire	06/29/2007	\$261,459.13
	Wire	07/06/2007	\$234,039.76
	Wire	07/17/2007	\$93,006.32

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
DESERT HILLS BANK	Wire	05/14/2007	\$532,765.93
	Wire	05/18/2007	\$299,127.62
	Wire	05/22/2007	\$167,903.63
	Wire	05/23/2007	\$61,253.75
	Wire	05/24/2007	\$161,996.22
	Wire	05/30/2007	\$251,242.84
	Wire	06/05/2007	\$170,864.84
	Wire	06/07/2007	\$18,133.57
	Wire	06/07/2007	\$131,927.14
	Wire	06/07/2007	\$293,125.82
	Wire	06/08/2007	\$126,296.44
	Wire	06/11/2007	\$211,024.30
	Wire	06/11/2007	\$125,184.85
	Wire	06/18/2007	\$326,794.32
	Wire	06/21/2007	\$131,959.95
	Wire	06/22/2007	\$184,151.01
	Wire	06/22/2007	\$412,549.47
	Wire	06/29/2007	\$118,668.15
	Wire	07/05/2007	\$307,810.52
Wire	07/06/2007	\$278,787.51	
Wire	07/11/2007	\$656,821.37	
			<b>\$4,968,389.25</b>
DESIGN CIRCLES 55 WEST 38TH STREET 4TH FLOOR NEW YORK, NY 10018	0317677	06/26/2007	\$52,896.76
	0319053	07/02/2007	\$2,980.31
	0321252	07/11/2007	\$10,783.25
			<b>\$66,660.32</b>
DESIGN SMITH 128 PINE HILL RD HOLLIS, NH 03049	0311007	06/01/2007	\$27,800.00
			<b>\$27,800.00</b>
DESIGNATED ESCROW 6107 LAKE GROVE STREET SW LAKEWOOD, WA 98499	Wire	06/29/2007	\$239,284.40
			<b>\$239,284.40</b>
DESJARLAIS TITLE COMPANY COMPA 2750 STICKNEY POINT RD SUITE 201 SARASOTA, FL 34231	Wire	05/18/2007	\$243,739.68
	Wire	06/29/2007	\$248,209.80
	Wire	06/29/2007	\$58,888.67
			<b>\$550,838.15</b>
DESTIN LAND & TITLE REAL ESTAT 4475 LEGENDARY DRIVE DESTIN, FL 32541	Wire	07/20/2007	\$1,009,449.00
			<b>\$1,009,449.00</b>
DESTTRIBATS, CAMPBELL, DESANTIS 247 WHITEHORSE AVENUE TRENTON, NJ 8610	Wire	06/15/2007	\$304,054.19
			<b>\$304,054.19</b>

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American Home Mortgage Corp. 07-11051

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Claimant		Check Number	Check Date	Check Amount
DEUTSCHE BANK	Add	Wire	05/01/2007	\$2,518.80
	Add	Wire	05/01/2007	\$556,851.63
	Add	Wire	05/01/2007	\$650,000.00
	Add	Wire	05/01/2007	\$1,193,773.78
	Add	Wire	05/02/2007	\$452,000.00
	Add	Wire	05/02/2007	\$773,256.51
	Add	Wire	05/02/2007	\$137,025.23
	Add	Wire	05/02/2007	\$29,531.08
	Add	Wire	05/03/2007	\$2,768,467.33
	Add	Wire	05/03/2007	\$247,775.45
	Add	Wire	05/04/2007	\$6,774.39
	Add	Wire	05/04/2007	\$1,731,389.41
	Add	Wire	05/04/2007	\$151,379.61
	Add	Wire	05/04/2007	\$2,980.10
	Add	Wire	05/04/2007	\$78,240.91
	Add	Wire	05/04/2007	\$356,194.85
	Add	Wire	05/07/2007	\$2,710,000.00
	Add	Wire	05/07/2007	\$735.83
	Add	Wire	05/07/2007	\$199,433.89
	Add	Wire	05/07/2007	\$251,300.45
	Add	Wire	05/08/2007	\$870,500.00
	Add	Wire	05/08/2007	\$243,564.51
	Add	Wire	05/08/2007	\$986,111.82
	Add	Wire	05/09/2007	\$992,852.32
	Add	Wire	05/09/2007	\$2,567,642.31
	Add	Wire	05/09/2007	\$346,274.71
	Add	Wire	05/10/2007	\$2,947,145.58
	Add	Wire	05/10/2007	\$3,500,000.00
	Add	Wire	05/10/2007	\$328,977.45
	Add	Wire	05/10/2007	\$85,799.44
	Add	Wire	05/11/2007	\$552,289.62
	Add	Wire	05/11/2007	\$83,716.74
	Add	Wire	05/11/2007	\$24,311.00
	Add	Wire	05/11/2007	\$440,204.00
	Add	Wire	05/14/2007	\$251,662.31
	Add	Wire	05/14/2007	\$203,003.79
	Add	Wire	05/15/2007	\$559,309.84
	Add	Wire	05/15/2007	\$226,824.67
	Add	Wire	05/15/2007	\$60,080.59
	Add	Wire	05/16/2007	\$1,205,029.30
	Add	Wire	05/16/2007	\$55,806.62
	Add	Wire	05/16/2007	\$282,282.12
	Add	Wire	05/16/2007	\$3,454,956.14
	Add	Wire	05/17/2007	\$108,800.00
	Add	Wire	05/17/2007	\$181,589.77
	Add	Wire	05/17/2007	\$801,833.92
	Add	Wire	05/17/2007	\$198,267.23
	Add	Wire	05/17/2007	\$2,338.59
	Add	Wire	05/18/2007	\$1,731,666.62

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Claimant	Check Number	Check Date	Check Amount	
	Add	Wire	05/18/2007	\$95,303.33
	Add	Wire	05/18/2007	\$1,097,973.53
	Add	Wire	05/18/2007	\$78,708.12
	Add	Wire	05/18/2007	\$276,039.39
	Add	Wire	05/18/2007	\$6,021,230.48
	Add	Wire	05/18/2007	\$189,816.63
	Add	Wire	05/21/2007	\$308,902.40
	Add	Wire	05/22/2007	\$461,551.00
	Add	Wire	05/22/2007	\$80,507.90
	Add	Wire	05/22/2007	\$1,733,422.88
	Add	Wire	05/22/2007	\$349,872.84
	Add	Wire	05/23/2007	\$1,232,693.74
	Add	Wire	05/23/2007	\$101,276.36
	Add	Wire	05/23/2007	\$82,280.35
	Add	Wire	05/23/2007	\$137,000.00
	Add	Wire	05/23/2007	\$293,782.51
	Add	Wire	05/23/2007	\$38,637.79
	Add	Wire	05/24/2007	\$199,344.57
	Add	Wire	05/24/2007	\$1,406,784.04
	Add	Wire	05/24/2007	\$86,620.53
	Add	Wire	05/24/2007	\$84,127.34
	Add	Wire	05/25/2007	\$198,599.41
	Add	Wire	05/25/2007	\$2,355,315.39
	Add	Wire	05/25/2007	\$1,340.00
	Add	Wire	05/25/2007	\$198,031.94
	Add	Wire	05/29/2007	\$1,079,636.20
	Add	Wire	05/29/2007	\$365,568.83
	Add	Wire	05/29/2007	\$806,650.00
	Add	Wire	05/29/2007	\$189,824.34
	Add	Wire	05/29/2007	\$127,223.41
	Add	Wire	05/30/2007	\$2,445,698.60
	Add	Wire	05/30/2007	\$883,455.10
	Add	Wire	05/30/2007	\$449,000.00
	Add	Wire	05/30/2007	\$127,223.41
	Add	Wire	05/30/2007	\$306,653.05
	Add	Wire	05/31/2007	\$119,649.59
	Add	Wire	05/31/2007	\$838,750.25
	Add	Wire	05/31/2007	\$1,129,588.76
	Add	Wire	05/31/2007	\$1,853,950.16
	Add	Wire	06/01/2007	\$182,885.58
	Add	Wire	06/01/2007	\$2,559,940.00
	Add	Wire	06/01/2007	\$104,235.34
	Add	Wire	06/01/2007	\$169,538.26
	Add	Wire	06/01/2007	\$262,000.00
	Add	Wire	06/05/2007	\$89,848.19
	Add	Wire	06/06/2007	\$2,944,208.65
	Add	Wire	06/06/2007	\$142,500.66
	Add	Wire	06/06/2007	\$60,118.55
	Add	Wire	06/06/2007	\$89,748.59



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Claimant		Check Number	Check Date	Check Amount
	Add	Wire	06/06/2007	\$2,296,123.06
	Add	Wire	06/07/2007	\$1,293,340.98
	Add	Wire	06/07/2007	\$44,585.86
	Add	Wire	06/08/2007	\$107,960.61
	Add	Wire	06/08/2007	\$2,628,090.16
	Add	Wire	06/08/2007	\$166,170.79
	Add	Wire	06/11/2007	\$91,027.65
	Add	Wire	06/11/2007	\$531,609.12
	Add	Wire	06/11/2007	\$343,195.80
	Add	Wire	06/12/2007	\$109,953.53
	Add	Wire	06/12/2007	\$4,136,551.08
	Add	Wire	06/13/2007	\$1,540,934.53
	Add	Wire	06/13/2007	\$351,429.04
	Add	Wire	06/13/2007	\$362,700.46
	Add	Wire	06/13/2007	\$61,526.56
	Add	Wire	06/14/2007	\$147,905.76
	Add	Wire	06/14/2007	\$1,446,370.16
	Add	Wire	06/14/2007	\$56,891.21
	Add	Wire	06/14/2007	\$110,232.75
	Add	Wire	06/14/2007	\$253,189.69
	Add	Wire	06/15/2007	\$320,680.32
	Add	Wire	06/15/2007	\$10,611.04
	Add	Wire	06/15/2007	\$1,078,803.55
	Add	Wire	06/18/2007	\$135,628.87
	Add	Wire	06/18/2007	\$17,335.68
	Add	Wire	06/18/2007	\$8,916,639.52
	Add	Wire	06/18/2007	\$2,011,850.63
	Add	Wire	06/18/2007	\$212,086.63
	Add	Wire	06/19/2007	\$1,953,347.14
	Add	Wire	06/19/2007	\$351,603.20
	Add	Wire	06/19/2007	\$141,117.03
	Add	Wire	06/19/2007	\$1,192,792.88
	Add	Wire	06/19/2007	\$2,177,413.66
	Add	Wire	06/20/2007	\$137,274.65
	Add	Wire	06/20/2007	\$3,465,926.95
	Add	Wire	06/20/2007	\$100,916.40
	Add	Wire	06/20/2007	\$44,877.42
	Add	Wire	06/20/2007	\$355,063.50
	Add	Wire	06/21/2007	\$106,151.09
	Add	Wire	06/21/2007	\$1,210,225.37
	Add	Wire	06/21/2007	\$101,442.05
	Add	Wire	06/21/2007	\$759.35
	Add	Wire	06/22/2007	\$83,824.12
	Add	Wire	06/22/2007	\$2,199,998.25
	Add	Wire	06/25/2007	\$21,009.44
	Add	Wire	06/25/2007	\$2,280,506.51
	Add	Wire	06/25/2007	\$68,165.53
	Add	Wire	06/25/2007	\$1,047,913.16
	Add	Wire	06/26/2007	\$81,310.33

Statement of Financial Affairs - Exhibit 3b

American Home Mortgage Corp. 07-11051

AMENDED

Claimant		Check Number	Check Date	Check Amount
	Add	Wire	06/26/2007	\$90.00
	Add	Wire	06/26/2007	\$1,165,220.97
	Add	Wire	06/27/2007	\$1,553,409.29
	Add	Wire	06/27/2007	\$1,002,707.98
	Add	Wire	06/27/2007	\$77,462.56
	Add	Wire	06/27/2007	\$69,377.27
	Add	Wire	06/27/2007	\$48,241.39
	Add	Wire	06/28/2007	\$103,379.61
	Add	Wire	06/28/2007	\$11,472,296.89
	Add	Wire	06/28/2007	\$78,443.98
	Add	Wire	06/28/2007	\$3,334,882.29
	Add	Wire	06/29/2007	\$1,082,803.78
	Add	Wire	06/29/2007	\$239,296.18
	Add	Wire	06/29/2007	\$52,627.20
	Add	Wire	07/02/2007	\$5,281,170.39
	Add	Wire	07/02/2007	\$1,649.36
	Add	Wire	07/02/2007	\$25,481.49
	Add	Wire	07/02/2007	\$753,728.43
	Add	Wire	07/02/2007	\$127,611.52
	Add	Wire	07/02/2007	\$258,363.86
	Add	Wire	07/02/2007	\$19,240.81
	Add	Wire	07/02/2007	\$88,219.25
	Add	Wire	07/03/2007	\$4,177,990.71
	Add	Wire	07/03/2007	\$273,827.70
	Add	Wire	07/03/2007	\$32,001.94
	Add	Wire	07/05/2007	\$89,954.58
	Add	Wire	07/05/2007	\$46,740.29
	Add	Wire	07/05/2007	\$3,539,015.77
	Add	Wire	07/06/2007	\$139,008.26
	Add	Wire	07/06/2007	\$4,424,634.04
	Add	Wire	07/06/2007	\$519,452.08
	Add	Wire	07/06/2007	\$50,099.99
	Add	Wire	07/06/2007	\$305,423.64
	Add	Wire	07/09/2007	\$294,136.80
	Add	Wire	07/09/2007	\$43,733.06
	Add	Wire	07/09/2007	\$2,329,986.07
	Add	Wire	07/10/2007	\$2,810,139.04
	Add	Wire	07/10/2007	\$70,380.43
	Add	Wire	07/10/2007	\$2,124.25
	Add	Wire	07/11/2007	\$90,215.96
	Add	Wire	07/11/2007	\$2,486,066.96
	Add	Wire	07/12/2007	\$2,408,161.19
	Add	Wire	07/12/2007	\$134,713.68
	Add	Wire	07/12/2007	\$355,762.87
	Add	Wire	07/12/2007	\$426,898.55
	Add	Wire	07/13/2007	\$162,719.57
	Add	Wire	07/13/2007	\$1,039,433.03
	Add	Wire	07/13/2007	\$11,583.37
	Add	Wire	07/13/2007	\$10,672.55

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant		Check Number	Check Date	Check Amount
	Add	Wire	07/13/2007	\$120,338.66
	Add	Wire	07/16/2007	\$1,582,760.01
	Add	Wire	07/16/2007	\$291,421.20
	Add	Wire	07/16/2007	\$623,502.30
	Add	Wire	07/17/2007	\$356,752.44
	Add	Wire	07/17/2007	\$974,156.35
	Add	Wire	07/17/2007	\$751,261.84
	Add	Wire	07/18/2007	\$512,601.68
	Add	Wire	07/18/2007	\$2,254,300.37
	Add	Wire	07/19/2007	\$705,790.53
	Add	Wire	07/19/2007	\$2,191,979.82
	Add	Wire	07/19/2007	\$90,413.73
	Add	Wire	07/19/2007	\$86,238.09
	Add	Wire	07/19/2007	\$264,419.15
	Add	Wire	07/19/2007	\$713,180.98
	Add	Wire	07/19/2007	\$31,636.89
	Add	Wire	07/19/2007	\$2,744.19
	Add	Wire	07/19/2007	\$1,006,318.88
	Add	Wire	07/20/2007	\$1,421,136.64
	Add	Wire	07/20/2007	\$574,177.36
	Add	Wire	07/23/2007	\$1,864,973.82
	Add	Wire	07/23/2007	\$618,275.99
	Add	Wire	07/24/2007	\$551,118.70
	Add	Wire	07/24/2007	\$894,615.26
	Add	Wire	07/24/2007	\$257,509.61
	Add	Wire	07/25/2007	\$351,524.24
	Add	Wire	07/25/2007	\$5,865.11
	Add	Wire	07/25/2007	\$1,360,419.58
	Add	Wire	07/26/2007	\$1,164,707.22
	Add	Wire	07/26/2007	\$1,700,000.00
	Add	Wire	07/26/2007	\$190,524.94
	Add	Wire	07/26/2007	\$346,520.73
	Add	Wire	07/27/2007	\$65,217.06
	Add	Wire	07/27/2007	\$463,030.46
	Add	Wire	07/27/2007	\$322,402.50
	Add	Wire	07/27/2007	\$207,703.11
				<b>\$193,964,711.64</b>
DEUTSCHE BANK NATIONAL TRUST CO, NA	Add	Wire	07/23/2007	\$341,919.20
				<b>\$341,919.20</b>
DEUTSCHE BANK SECURITIES	Add	Wire	05/22/2007	\$111,328.12
				<b>\$111,328.12</b>
DEUTUS33	Add	Wire	07/13/2007	\$608,582.84
				<b>\$608,582.84</b>
DEVAL PATEL- LENNON, ESQUIRE A		Wire	06/06/2007	\$173,953.13
7501 GREENWAY CENTER DRIVE		Wire	06/11/2007	\$352,220.22
STE 730				<b>\$526,173.35</b>
GREENBELT, MD 20770				

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
DEVAL PATEL-LENNON, ESQ., P.A. 13 WELWYN ROAD NEWARK, DE 19711	Wire	07/02/2007	\$393,949.44
	Wire	07/03/2007	\$146,332.53
	Wire	07/05/2007	\$209,428.66
			<b>\$749,710.63</b>
DEVITO & COLEN PA REAL ESTATE 7243 BRYAN DAIRY ROAD LARGO, FL 33777	Wire	05/30/2007	\$151,931.72
DEVOE LAW FIRM LLC 2060 EAST EXCHANGE PLACE SUITE 140 TUCKER, GA 30084	Wire	05/22/2007	\$264,081.94
	Wire	05/22/2007	\$264,081.94
	Wire	06/21/2007	\$25,986.03
	Wire	06/21/2007	\$91,650.22
			<b>\$645,800.13</b>
DEVON TITLE 109 S FAIR STREET OTSEGO, MI 49078	Wire	06/15/2007	\$95,650.26
	Wire	07/10/2007	\$61,802.80
			<b>\$157,453.06</b>
DEVON TITLE 109 S. FAIR STREET OTSEGO, MI 49078	Wire	05/09/2007	\$156,811.44
	Wire	05/22/2007	\$270,318.80
			<b>\$427,130.24</b>
DEVON TITLE 77 S 20TH STREET BATTLE CREEK, MI 49015	Wire	06/26/2007	\$128,836.68
DEVON TITLE 77 SOUTH 20TH STREET BATTLE CREEK, MI 49015	Wire	05/15/2007	\$48,670.47
	Wire	06/29/2007	\$131,515.34
			<b>\$180,185.81</b>
DEVON TITLE 800 E. MILHAM PORTAGE, MI 49002	Wire	06/06/2007	\$183,812.23
	Wire	06/11/2007	\$134,295.68
	Wire	07/23/2007	\$129,652.94
			<b>\$447,760.85</b>
DEVON TITLE 800 EAST MIHAM ROAD PORTAGE, MI 49002	Wire	05/16/2007	\$176,850.58
	Wire	05/23/2007	\$15,801.53
	Wire	06/15/2007	\$80,652.05
	Wire	06/22/2007	\$136,045.57
			<b>\$409,349.73</b>
DEVON TITLE 800 MILHAM PORTAGE, MI 49002	Add	Wire	05/21/2007 \$92,180.00
		Wire	05/22/2007 \$157,150.19
		Wire	05/31/2007 \$55,938.58
			<b>\$305,268.77</b>
DEVON TITLE AGENCY 1170 W MICHIGAN AVE STE6 THREE RIVERS, MI 49093	Wire	05/24/2007	\$136,781.31
	Wire	06/04/2007	\$50,692.33
			<b>\$187,473.64</b>
DEVON TITLE AGENCY 1680 CROOKS TROY, MI 48084	Wire	05/30/2007	\$208,596.11
	Wire	05/30/2007	\$228,714.58
	Wire	06/05/2007	\$222,986.20
	Wire	07/19/2007	\$59,005.83
			<b>\$719,302.72</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
DEVON TITLE AGENCY 37463 SCHOOLCRAFT ROAD LIVONIA, MI 48150	Wire	07/02/2007	\$78,357.16
			<b>\$78,357.16</b>
DEVON TITLE AGENCY 800 E MILHAM PORTAGE, MI 49002	Wire	05/29/2007	\$129,122.39
	Wire	06/12/2007	\$97,521.05
	Wire	06/15/2007	\$15,295.75
	Wire	06/15/2007	\$121,648.71
	Wire	06/26/2007	\$112,258.10
	Wire	06/28/2007	\$116,659.25
	Wire	06/29/2007	\$282,325.08
	Wire	07/05/2007	\$73,069.02
	Wire	07/16/2007	\$33,021.10
	Wire	07/16/2007	\$96,765.01
	Wire	07/23/2007	\$129,844.51
	Wire	07/24/2007	\$101,533.06
	Wire	07/25/2007	\$142,762.24
	Wire	07/26/2007	\$61,737.10
			<b>\$1,513,562.37</b>
DEVON TITLE AGENCY 800 E. MILHAM , SUITE 201 PORTAGE, MI 49002	Wire	05/15/2007	\$48,433.18
	Wire	07/12/2007	\$128,754.67
	Wire	07/12/2007	\$80,384.29
			<b>\$257,572.14</b>
DEVON TITLE AGENCY 800 EAST MILHAM ROAD PORTAGE, MI 49002	Add Wire	05/04/2007	\$92.00
	Add Wire	05/04/2007	\$319.00
	Wire	06/29/2007	\$125,991.81
	Add Wire	07/17/2007	\$500.00
			<b>\$126,902.81</b>
DEVONMARK HOMES	Add Wire	06/18/2007	\$36,600.00
	Add Wire	07/16/2007	\$13,325.00
	Add Wire	07/16/2007	\$27,650.00
	Add Wire	07/16/2007	\$10,225.00
			<b>\$87,800.00</b>
DEWITT LAW TRUST ACCT 118 E. MAIN STREET SUITE A CARRBORO, NC 27510	Wire	05/25/2007	\$145,613.66
			<b>\$145,613.66</b>
DEWITT LAW TRUST ACCT 118 EAST MAIN ST. CARRBORO, NC 27510	Wire	07/17/2007	\$130,251.05
			<b>\$130,251.05</b>
DEWRELL SACKS 5 CONCOURSE PARKWAY ATLANTA, GA 30328	Wire	06/29/2007	\$166,838.23
			<b>\$166,838.23</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount	
DEWRELL SACKS, LLP - IOLTA 5 CONCOURSE PARKWAY SUITE 300 ATLANTA, GA 30328	Wire	05/23/2007	\$518,665.99	
	Wire	05/31/2007	\$182,874.30	
	Wire	06/13/2007	\$220,182.31	
	Wire	06/13/2007	\$44,604.72	
	Wire	06/13/2007	\$173,264.50	
	Wire	06/29/2007	\$58,593.71	
	Wire	07/26/2007	\$303,773.67	
			<b>\$1,501,959.20</b>	
DEX MEDIA WEST PO BOX 79167 PHOENIX, AZ 85062-9167	0305996	05/15/2007	\$498.19	
	0305997	05/15/2007	\$464.70	
	0305998	05/15/2007	\$1,358.26	
	0313439	06/12/2007	\$77.41	
	0314280	06/14/2007	\$1,018.00	
	0317124	06/22/2007	\$1,033.27	
	0318787	06/29/2007	\$201.20	
	0319806	07/05/2007	\$450.58	
	0319807	07/05/2007	\$32.87	
	0319808	07/05/2007	\$1,338.48	
			<b>\$6,472.96</b>	
DEX MEDIA WEST POB 79167 PHOENIX, AZ 85062-9167	0305475	05/14/2007	\$72.85	
	0305476	05/14/2007	\$64.00	
	0308590	05/22/2007	\$493.97	
	0310183	05/30/2007	\$1,694.65	
	0310184	05/30/2007	\$97.20	
	0310185	05/30/2007	\$142.54	
	0314993	06/18/2007	\$34.24	
	0315174	06/18/2007	\$72.85	
	0318076	06/27/2007	\$99.02	
	0318232	06/28/2007	\$443.31	
	0319432	07/03/2007	\$702.89	
	0319433	07/03/2007	\$17.35	
	0321525	07/12/2007	\$852.71	
	0323270	07/20/2007	\$575.91	
	0323271	07/20/2007	\$146.79	
			<b>\$5,510.28</b>	
DHI TITLE COMPANY OF FLORIDA 9454 PHILIPS HIGHWAY, STE 1 JACKSONVILLE, FL 32256	Wire	07/05/2007	\$236,782.61	
	Wire	07/16/2007	\$53,368.31	
			<b>\$290,150.92</b>	
DHI TITLE COMPANY OF FLORIDA 9454 W PHILIPS HWY SUITE 1 JACKSONVILLE, FL 32256	Wire	07/16/2007	\$161,295.99	
			<b>\$161,295.99</b>	
DHI TITLE OF ARIZONA RE ESCROW #250-071200231-013 11223 N 28TH DRIVE #F-100 PHOENIX, AZ 85029	Add	Wire	06/28/2007	\$6,570.02
			<b>\$6,570.02</b>	

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
DHI TITLE OF ARIZONA, INC 8125 N. 23RD AVE #202 PHOENIX, AZ 85021	Wire	06/28/2007	\$142,307.83
	Wire	07/27/2007	\$149,666.53
			<b>\$291,974.36</b>
DHI TITLE OF ARIZONA, INC. 11223 NORTH 28TH DRIVE SUITE F100 PHOENIX, AZ 85029	Wire	06/06/2007	\$329,187.04
			<b>\$329,187.04</b>
DHI TITLE OF ARIZONA, INC. 16430 N. SCOTTSDALE ROAD SUITE 150 SCOTTSDALE, AZ 85254	Wire	07/11/2007	\$226,430.63
			<b>\$226,430.63</b>
DHI TITLE OF ARIZONA, INC. 4500 S LAKESHORE DR # 675 TEMPE, AZ 85282	Wire	06/29/2007	\$319,165.57
			<b>\$319,165.57</b>
DHI TITLE OF ARIZONA, INC. 7025 W BELL ROAD #2 GLENDALE, AZ 85308	Wire	06/22/2007	\$149,317.73
			<b>\$149,317.73</b>
DHI TITLE OF ARIZONA, INC. 7025 WEST BALL RD #2 GLENDALE, AZ 85308	Wire	05/30/2007	\$179,206.30
	Wire	06/21/2007	\$272,028.06
	Wire	07/09/2007	\$213,006.90
	Wire	07/10/2007	\$214,349.71
	Wire	07/24/2007	\$135,300.65
			<b>\$1,013,891.62</b>
DHI TITLE OF CENTRAL TEXAS AUS 12554 RIATA VISTA CIRCLE AUSTIN, TX 78727	Wire	05/30/2007	\$199,810.34
			<b>\$199,810.34</b>
DHI TITLE OF FLORIDA FT MYERS 12751 WEST LINKS DRIVE SUITE 3 FORT MYERS, FL 33913	Wire	06/28/2007	\$400,516.95
			<b>\$400,516.95</b>
DHI TITLE OF FLORIDA INC MIAMI 8491 NW 17TH ST MIAMI, FL 33126	Wire	05/11/2007	\$315,313.53
			<b>\$315,313.53</b>
DHI TITLE OF FLORIDA, INC. 1245 SOUTH MILITARY TRAIL SUITE 100 DEERFIELD BEACH, FL 33442	Wire	05/11/2007	\$384,424.71
			<b>\$384,424.71</b>
DHI TITLE SAN ANTONIO ESCROW A 101 S. TRYON STREET SAN ANTONIO, TX 78232	Wire	05/14/2007	\$184,661.45
			<b>\$184,661.45</b>
DIALAMERICA MARKETING, INC ACCOUNTS RECEIVABLE 960 MACARTHUR BLVD MAHWAH, NJ 07495	0308591	05/22/2007	\$11,832.24
	0315956	06/21/2007	\$10,577.00
	0323654	07/23/2007	\$10,624.04
			<b>\$33,033.28</b>
DIAMOND ABSTRACT 705 NORTH EASTON ROAD WILLOW GROVE, PA 19090	Wire	06/21/2007	\$161,408.74
	Wire	06/25/2007	\$405,833.10
	Wire	07/20/2007	\$139,811.47
			<b>\$707,053.31</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
DIAMOND PROPERTIES 3409 WEST 47TH STREET SUITE 102 SIOUX FALLS, SD 57106	0307991	05/22/2007	\$2,516.25
	0316221	06/21/2007	\$2,516.25
	0324179	07/23/2007	\$2,516.25
			<b>\$7,548.75</b>
DIAMOND TITLE AGENCY INC 11053-A HUTCHINSON BLVD PANAMA CITY BEACH, FL 32407	Wire	06/01/2007	\$156,304.04
	Wire	06/20/2007	\$77,212.22
	Wire	07/27/2007	\$148,180.10
			<b>\$381,696.36</b>
DIAMOND TITLE CORP ESCROW IV 15215 SHADY GROVE RD, STE 101 ROCKVILLE, MD 20850	Wire	07/16/2007	\$885,450.13
	Wire	07/26/2007	\$352,918.27
			<b>\$1,238,368.40</b>
DIAMOND TITLE OF SARASOTA	Add	Wire 05/03/2007	\$13,020.00
			<b>\$13,020.00</b>
DIANA THOMAS	Add	Wire 06/22/2007	\$30,167.12
			<b>\$30,167.12</b>
DIANNE TERRIO 142 OXFORD ST 2 MILLINOCKET, ME 04462	0323140	07/19/2007	\$12,409.00
			<b>\$12,409.00</b>
DICKENSON GILROY LLC 3780 MANSELL RD. SUITE 140 ALPHARETTA, GA 30022	Wire	06/08/2007	\$50,000.00
	Wire	06/08/2007	\$317,220.56
			<b>\$367,220.56</b>
DICKENSON GILROY LLC EAST COBB 1519 JOHNSON FERRY RD MARIETTA, GA 30062	Wire	07/02/2007	\$421,066.15
			<b>\$421,066.15</b>
DICKENSON GILROY LLC EAST COBB 3003 SUMMIT BLVD STE 775 ATLANTA, GA 30319	Wire	05/31/2007	\$183,434.40
	Wire	06/14/2007	\$42,497.57
			<b>\$225,931.97</b>
DICKENSON, REX & SLOAN PA TRUS 980 NORTH FEDERAL HIGHWAY BOCA RATON, FL 33432	Wire	06/08/2007	\$239,099.65
	Wire	07/19/2007	\$152,192.32
			<b>\$391,291.97</b>
DICKERSON & SMITH LAW GROUP RE 115 S. LYNNHAVEN ROAD VIRGINIA BEACH, VA 23452	Wire	05/29/2007	\$230,566.99
			<b>\$230,566.99</b>
DICKEY'S BARBECUE PIT 801 S DENTON TAP RD COPPELL, TX 75019	0304422	05/08/2007	\$334.45
	0305675	05/14/2007	\$530.21
	0305676	05/14/2007	\$121.77
	0306757	05/17/2007	\$81.36
	0309221	05/23/2007	\$3,849.15
	0309838	05/25/2007	\$30.10
	0311016	06/01/2007	\$193.39
	0314459	06/14/2007	\$59.48
	0317287	06/22/2007	\$482.28
	0322098	07/13/2007	\$22.84
			<b>\$5,705.03</b>



**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount	
DICKSON, GORDNER, MCDONALD AND 208 EAST SECOND STREET BERWICK, PA 18603	Wire	06/15/2007	\$18,292.17	
	Wire	06/15/2007	\$144,094.49	
	Wire	06/29/2007	\$76,373.63	
			<b>\$238,760.29</b>	
DIFRANCESCA & STEELE P.C. 811 BOSWELL AVE PO BOX 548 NORWICH, CT 6360	Wire	06/08/2007	\$163,703.21	
			<b>\$163,703.21</b>	
DIGIACOMO & DETOMMASI LLP TRUS 10 RIDGEDALE AVE SUITE 3 FLORHAM PARK, NJ 7932	Wire	06/27/2007	\$253,622.43	
			<b>\$253,622.43</b>	
DIGITAL DRAW NETWORK PO BOX 708146 SANDY, UT 84070-8146	0311470	06/04/2007	\$9,765.00	
	0317938	06/26/2007	\$8,715.00	
	0321943	07/12/2007	\$4,725.00	
			<b>\$23,205.00</b>	
DIGITAL ESCROW INC 2505 SOUTH 320TH STREET FEDERAL WAY, WA 98003	Wire	05/09/2007	\$223,007.25	
	Wire	06/15/2007	\$623,907.72	
	Wire	06/25/2007	\$255,797.28	
	Wire	07/24/2007	\$286,294.31	
			<b>\$1,389,006.56</b>	
DIGITAL STORAGE SOLUTIONS 24 CAIN DR BRENTWOOD, NY 11717	0305922	05/15/2007	\$18,712.56	
	0310422	05/30/2007	\$12,848.17	
	0314060	06/13/2007	\$588,957.74	
			<b>\$620,518.47</b>	
DIKTAS SCHANDLER GILLEN ATTORNEY TRUST ACCOUNT 596 ANDERSON AVENUE CLIFFSIDE PARK, NJ 7010	Wire	07/02/2007	\$258,292.76	
			<b>\$258,292.76</b>	
DILEO BROTHERS 23 COMMERCIAL ST WATERBURY, CT 06702	0312955	06/08/2007	\$78,080.00	
			<b>\$78,080.00</b>	
DILL LUMBER COMPANY 411 BROOKSIDE AVENUE REDLANDS, CA 92373	0306397	05/16/2007	\$135.00	
	0307992	05/22/2007	\$5,600.00	
	0316222	06/21/2007	\$5,600.00	
	0324180	07/23/2007	\$5,600.00	
			<b>\$16,935.00</b>	
DILONE LAW FIRM PLLC REAL ESTA 6216 FAYETTEVILLE RD SUITE 106 DURHAM, NC 27713	Wire	05/11/2007	\$91,599.12	
			<b>\$91,599.12</b>	
DIMITRI SIRAKOFF 1206 E 17TH ST SUITE 204 SANTA ANA, CA 92701	0307993	05/22/2007	\$3,380.00	
	0316223	06/21/2007	\$3,380.00	
			<b>\$6,760.00</b>	
DIMOND FAMILY TRUST	Add	Wire	07/30/2007	\$97,075.00
				<b>\$97,075.00</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount	
DINERS CLUB P.O. BOX 6935 THE LAKES, NV 88901-6935	0305923	05/15/2007	\$4,737.14	
	0305924	05/15/2007	\$128,576.89	
	0310451	05/30/2007	\$160,218.63	
	0310702	05/31/2007	\$65,409.02	
	0313695	06/12/2007	\$4,041.61	
	0315636	06/20/2007	\$44,497.09	
	0315637	06/20/2007	\$55,324.98	
	0319585	07/03/2007	\$61,004.12	
	0319586	07/03/2007	\$49,162.71	
	0320910	07/10/2007	\$736.50	
	0321301	07/11/2007	\$34,929.59	
	0323326	07/20/2007	\$100,359.15	
	0323327	07/20/2007	\$2,455.04	
	0326028	07/26/2007	\$83,727.24	
			<b>\$795,179.71</b>	
DIONISI/OROURKE LLP 365 BOSTON POST RD SUDBURY, MA 1776	Wire	06/29/2007	\$345,689.83	
			<b>\$345,689.83</b>	
DIPLOMAT TITLE MAHTA ACCOUNT 134 ARCHER STREET BEL AIR, MD 21014	Wire	06/29/2007	\$286,565.97	
			<b>\$286,565.97</b>	
DIPRETE LAW OFFICES CLIENTS AC TWO STAFFORD CT CRANSTON, RI 2920	Wire	06/07/2007	\$409,092.30	
			<b>\$409,092.30</b>	
DIRECT ABSTRACT INC SETTLEMENT 272 TITUS AVE SUITE 216 WARRINGTON, PA 18976	Wire	06/06/2007	\$182,073.40	
	Wire	06/08/2007	\$96,324.32	
			<b>\$278,397.72</b>	
DIRECT CONNECT ABSTRACT, LLC 3 EAST STOW ROAD MARLTON, NJ 8053	Wire	07/18/2007	\$46,551.61	
			<b>\$46,551.61</b>	
DIRECT ESCROW LLC 303 91ST AVE NE STE A103 EVERETT, WA 98205	Wire	05/11/2007	\$81,695.38	
	Wire	05/11/2007	\$326,442.12	
	Wire	05/31/2007	\$47,212.94	
	Wire	05/31/2007	\$378,253.89	
			<b>\$833,604.33</b>	
DIRECT MORTGAGE	Add	Wire	05/02/2007	\$386,808.84
				<b>\$386,808.84</b>
DIRECT SETTLEMENT SERVICES 26250 EUCLID AVE SUITE 901 EUCLID, OH 44132	Wire	05/21/2007	\$307,312.96	
			<b>\$307,312.96</b>	
DIRECT SETTLEMENT SERVICES L.P. MARYLAND MAHT ACCT 300 PENN CENTER BLVD SUITE 303 PITTSBURGH, PA 15235	Wire	07/02/2007	\$111,685.46	
			<b>\$111,685.46</b>	

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

Claimant	Check Number	Check Date	Check Amount
DIRECT TITLE CORPRATION, TRUST 400 WEST MAIN ST. FREEHOLD, NJ 7728	Wire	05/16/2007	\$153,194.79
	Wire	05/25/2007	\$321,051.43
	Wire	06/01/2007	\$232,768.38
	Wire	07/27/2007	\$248,921.67
			<b>\$955,936.27</b>
DIRECT TITLE INSURANCE, LTD, T 11924 FOREST HILL BOULEVARD #4 WELLINGTON, FL 33414	Wire	05/21/2007	\$211,893.89
DIRECT TITLE SOLUTIONS INC 420 WEST JUBAL EARLY DRIVE SUITE 105 WINCHESTER, VA 22601	Wire	05/23/2007	\$425,134.65
	Wire	06/26/2007	\$223,027.82
	Wire	06/26/2007	\$242,897.96
			<b>\$891,060.43</b>
DISANTI WATSON CAPUA & WILSON 642 WEST KING STREET BOONE, NC 28607	Wire	05/15/2007	\$225,395.60
	Wire	07/10/2007	\$145,536.61
	Wire	07/11/2007	\$192,387.95
	Wire	07/25/2007	\$70,490.58
			<b>\$633,810.74</b>
DISTINCTIVE TITLE & ESCROWS SE 5401 SOUTH KIRKMAN RD SUITE 310 ORLANDO, FL 32819	Wire	06/01/2007	\$387,885.46
DISTINCTIVE TITLE SERVICES, IN 12230 FOREST HILL WELLINGTON, FL 33414	Wire	05/29/2007	\$251,621.52
DISTINGUISHED TITLE & ABSTRACT 100 S. PINE ISLAND ROAD #114 PLANTATION, FL 33324	Wire	06/08/2007	\$35,800.00
	Wire	06/08/2007	\$191,685.81
			<b>\$227,485.81</b>
DISTINGUISHED TITLE & ABSTRACT 100 SOUTH PINE ISLAND RD SUITE 114 PLANTATION, FL 33324	Wire	06/29/2007	\$272,019.51
DISTRICT TITLE, A CORPORATION 1025 CONNECTICUT AVENUE WASHINGTON, DC 20036	Wire	06/27/2007	\$418,152.38
DISTRICT TITLE, A CORPORATION 1707 L STREET SUITE 1020 WASHINGTON, DC 20001	Wire	06/08/2007	\$267,229.39
DISTRICT TITLE, A CORPORATION 1707 L STREET NW SUITE 1020 WASHINGTON, DC 20036	Wire	07/24/2007	\$206,517.25
DIVERSIFIED COMMERCIAL INVESTMENTS, LLC OR ASSIGNS 4804 COURTHOUSE ST., STE 3A WILLIAMSBURG, VA 23188	0307994	05/22/2007	\$4,750.00
	0316224	06/21/2007	\$4,750.00
			<b>\$9,500.00</b>

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

Claimant	Check Number	Check Date	Check Amount
DIVERSIFIED SETTLEMENT SERVICE 1206 NEW RODGERS RD BRISTOL, PA 19007	Wire	05/09/2007	\$138,460.65
	Wire	05/16/2007	\$362,286.23
	Wire	05/21/2007	\$132,941.45
	Wire	05/30/2007	\$48,780.71
	Wire	05/30/2007	\$258,532.06
	Wire	06/18/2007	\$395,756.58
	Wire	06/26/2007	\$56,019.12
	Wire	06/28/2007	\$59,658.46
	Wire	07/02/2007	\$627,062.00
	Wire	07/23/2007	\$291,786.79
	Wire	07/24/2007	\$226,703.11
			<b>\$2,597,987.16</b>
DIVERSIFIED SETTLEMENT SERVICES 1206 NEW RODGERS ROAD BRISTOL, PA 19007	Wire	06/26/2007	\$160,710.02
	Wire	07/06/2007	\$106,195.11
			<b>\$266,905.13</b>
DIVERSITY TITLE 7200 FRANCE AVE SO, STE. 231 MINNEAPOLIS, MN 55435	Wire	06/28/2007	\$158,910.13
			<b>\$158,910.13</b>
DIVERSITY TITLE 7200 FRANCE AVENUE S. EDINA, MN 55435	Add	Wire	05/07/2007 \$1,601.96
	Add	Wire	05/08/2007 \$225.00
		Wire	07/02/2007 \$141,467.35
		Wire	07/20/2007 \$202,896.55
			<b>\$346,190.86</b>
DIVERSITY TITLE & ESCROW COMPA 9210 CORP BLVD, STE 130 ROCKVILLE, MD 20850	Wire	05/31/2007	\$80,653.41
	Wire	06/06/2007	\$79,637.61
			<b>\$160,291.02</b>
DIVERSITY TITLE & ESCROW COMPA 9210 CORPORATE BLVD ROCKVILLE, MD 20850	Wire	05/18/2007	\$87,874.57
	Wire	05/31/2007	\$292,193.64
	Wire	06/04/2007	\$330,474.10
	Wire	06/15/2007	\$327,226.45
	Wire	07/20/2007	\$316,048.74
			<b>\$1,353,817.50</b>
DIYANNI HOMES	Add	Wire	05/01/2007 \$58,588.15
	Add	Wire	06/06/2007 \$57,713.70
	Add	Wire	06/26/2007 \$30,605.75
			<b>\$146,907.60</b>
DJ, LLC 201 WEST MAIN STREET SUITE 101 MISSOULA, MT 59802	0307995	Wire	05/22/2007 \$5,169.84
	0316225	Wire	06/21/2007 \$5,169.84
			<b>\$10,339.68</b>
DJS MAINTENANCE&REPAIR	Add	Wire	05/31/2007 \$3,150.00
	Add	Wire	06/27/2007 \$7,319.95
			<b>\$10,469.95</b>
DL BROWN CONSTRUCTION	Add	Wire	07/02/2007 \$28,000.00
			<b>\$28,000.00</b>

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

Claimant		Check Number	Check Date	Check Amount
DLD TITLE SERVICES INC 7707 N KNOXVILLE AVENUE PEORIA, IL 61614		Wire	06/14/2007	\$125,683.41
				<b>\$125,683.41</b>
DLJ MORTGAGE CAPITAL	Add	Wire	05/25/2007	\$5,500.55
				<b>\$5,500.55</b>
DLJ MORTGAGE CAPITAL, INC.	Add	Wire	07/20/2007	\$1,525,946.97
				<b>\$1,525,946.97</b>
DLT PROPERTIES P. O. BOX 6585 MCLEAN, VA 22106		0320909	07/10/2007	\$13,216.76
				<b>\$13,216.76</b>
DMITRIY & ALLA STROK	Add	Wire	05/01/2007	\$32,578.05
				<b>\$32,578.05</b>
DODDS AND HENNESSY, ESCROW ACC 973 HOUSTON NORTHCUTT BLVD. STE. 101 MT PLEASANT, SC 29464		Wire	05/18/2007	\$240,766.35
		Wire	05/18/2007	\$143,398.16
		Wire	06/12/2007	\$578,305.14
		Wire	06/28/2007	\$172,314.95
				<b>\$1,134,784.60</b>
DOHERTY, CIECHANOWSKI, DUGAN & 266 MAIN STREET SUITE 9 MEDFIELD, MA 2052		Wire	05/31/2007	\$132,961.34
		Wire	06/05/2007	\$242,727.28
				<b>\$375,688.62</b>
DOLLINGER ASSOCIATES, P.C. IOLA ACCOUNT 777 CANAL VIEW BLVD ROCHESTER, NY 14623		Wire	07/18/2007	\$74,845.32
				<b>\$74,845.32</b>
DOLORES FASSIO	Add	Wire	05/25/2007	\$73,252.00
	Add	Wire	07/06/2007	\$136,241.75
				<b>\$209,493.75</b>
DOLPHIN TITLE OF THE PALM BEAC 525 NE 3RD AVE SUITE 102 DELRAY BEACH, FL 33444		Wire	07/03/2007	\$220,753.16
				<b>\$220,753.16</b>
DOMENIC J. SCALISE, ESQ. ATTOR 89 MAIN ST NORTH ANDOVER, MA 1845		Wire	06/29/2007	\$302,558.05
				<b>\$302,558.05</b>
DOMENIC MARINELLI ESQ ATTORNEY 402 WASHINGTON ST WELLESLEY HILLS, MA 2481		Wire	05/11/2007	\$245,009.23
				<b>\$245,009.23</b>
DOMINIC J. VINGIANO, ESQ. IOLTA CLIENT TRUST ACCOU 416 BOSTON POST ROAD SUDBURY, MA 1776		Wire	06/05/2007	\$271,492.31
				<b>\$271,492.31</b>
DOMINIC P. LASCARA, PLC., REAL 652 INDEPENDENCE PARKWAY, STE CHESAPEAKE, VA 23320		Wire	07/27/2007	\$163,545.04
		Wire	07/27/2007	\$144,104.08
				<b>\$307,649.12</b>
DOMINION TITLE CORPORATION 1144-C WALKER ROAD GREAT FALLS, VA 22066		Wire	05/23/2007	\$646,904.81
		Wire	06/27/2007	\$181,436.85
		Wire	06/29/2007	\$178,890.04
				<b>\$1,007,231.70</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
DOMINION VIRGINIA POWER PO BOX 26543 RICHMOND, VA 23290-0001	0306253	05/16/2007	\$229.08
	0307065	05/18/2007	\$19.62
	0307066	05/18/2007	\$266.60
	0307067	05/18/2007	\$56.39
	0309164	05/23/2007	\$78.24
	0309554	05/25/2007	\$628.60
	0309555	05/25/2007	\$32.92
	0310817	06/01/2007	\$104.51
	0314212	06/14/2007	\$318.53
	0315460	06/19/2007	\$20.69
	0315461	06/19/2007	\$436.17
	0316947	06/22/2007	\$90.26
	0317613	06/26/2007	\$39.31
	0319486	07/03/2007	\$825.94
	0321339	07/11/2007	\$127.35
	0322869	07/18/2007	\$277.45
	0323207	07/20/2007	\$18.75
	0323208	07/20/2007	\$469.62
	0323209	07/20/2007	\$91.43
	0323210	07/20/2007	\$247.60
0323211	07/20/2007	\$111.61	
0325613	07/26/2007	\$940.28	
0325614	07/26/2007	\$47.07	
			<b>\$5,478.02</b>
DOMNICK PRESTO TRUST ACCOUNT 18 GLEN ROAD RUTHERFORD, NJ 7070	Wire	05/24/2007	\$68,277.69
			<b>\$68,277.69</b>
DON C GIBSON, TRUST 5422 RIVERS AVE. NORTH CHARLESTON, SC 29406	Wire	05/30/2007	\$412,420.00
	Wire	06/22/2007	\$139,616.19
			<b>\$552,036.19</b>
DON L. KIPPS, ESQ. 6231 LEESBURG PIKE, #400 FALLS CHURCH, VA 22044	Wire	06/04/2007	\$581,222.42
			<b>\$581,222.42</b>
DON P. KOENEMAN TRUST ACCOUNT 609 STATE STREET CHESTER, IL 62233	Wire	07/27/2007	\$221,971.24
			<b>\$221,971.24</b>
DONA ANA TITLE COMPANY 141 ROADRUNNER PKWY LAS CRUCES, NM 88011	Wire	06/25/2007	\$167,210.17
			<b>\$167,210.17</b>
DONA ANA TITLE COMPANY INC 425 B SOUTH TELSHOR LAS CRUCES, NM 88011	Wire	05/11/2007	\$157,740.26
	Wire	06/29/2007	\$403,064.86
			<b>\$560,805.12</b>
DONALD JACKSON ATTY AT LAW 100 STATE ST SUITE 2E TEANECK, NJ 7666	Wire	06/29/2007	\$337,078.61
	Wire	07/12/2007	\$384,470.20
			<b>\$721,548.81</b>
DONALD A.&BETTY M.CORBETT	Add	Wire	06/29/2007
			\$142,098.25
			<b>\$142,098.25</b>

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Claimant	Check Number	Check Date	Check Amount
DONALD E DYCHESS JR P.C. ATTOR 32 E MONTGOMERY CROSS RD SAVANNAH, GA 31406	Wire	05/21/2007	\$74,441.70
	Wire	05/22/2007	\$348,928.87
	Wire	06/06/2007	\$165,016.92
			<b>\$588,387.49</b>
DONALD E JORDAN TRUST ACCT 4 WEST MAIN ST BREVARD, NC 28712	Wire	05/24/2007	\$183,075.78
DONALD HENIG 7 BARBERRY ROAD WEST ISLIP, NY 11795	Add	0310335 05/30/2007	\$750.00
	Add	0318654 06/29/2007	\$750.00
	Add	Wire 07/25/2007	\$237,555.50
			<b>\$239,055.50</b>
DONALD L STANLEY TRUST ACCT 529 COLLEGE RD SUITE E GREENSBORO, NC 27410	Wire	07/06/2007	\$205,604.38
	Wire	07/09/2007	\$117,772.63
	Wire	07/12/2007	\$103,579.61
			<b>\$426,956.62</b>
DONALD L. BEEKMAN ATTORNEY TRU 47 MAIN ST OCEAN GROVE, NJ 7756	Wire	05/31/2007	\$361,037.57
DONALD M. GREGORY II 20 OAKDALE ROAD NORTH KINGSTOWN, RI 2852	Wire	06/22/2007	\$405,627.17
DONALD M. ONORATO, ESQ. TRUST 5 ATLANTIC STREET HACKENSACK, NJ 7601	Wire	07/11/2007	\$45,596.92
	Wire	07/11/2007	\$365,271.20
			<b>\$410,868.12</b>
DONALD R POSEY ATTORNEY REAL E 2571 SPRINGS ROAD HICKORY, NC 28601	Wire	05/09/2007	\$117,118.65
DONALD W. GRIMES 903 KILDAIRE FARM ROAD CARY, NC 27511	Wire	06/29/2007	\$151,966.00
DONNA, MORTON DAVIS AND SNYDER 4 ARBORLAND WAY GREENVILLE, SC 29615	Wire	06/19/2007	\$332,086.98
DONNELL G. ADAMS, JR TRUST ACCT 105 MARKET SQUARE PINEHURST, NC 28370	Wire	05/14/2007	\$159,420.74
DONNELLY & RUSSO, P.A. 3708 W EUCLID AVE TAMPA, FL 33629	Wire	05/11/2007	\$230,849.49
DORIS A BUNNELL PA ATTORNEY AT 608 15TH STREET W BRADENTON, FL 34205	Wire	05/31/2007	\$115,036.47
DORNER LAW & TITLE SERVICES SIX TENNEY CIRCLE ACTON, MA 1720	Wire	06/21/2007	\$288,272.50
DOUBLETREE HOTEL 1000 N.E. MULTNOMAH PORTLAND, OR 97232	0320895	07/10/2007	\$11,175.43
DOUBLETREE HOTEL-SAN JOSE 2050 GATEWAY PLACE SAN JOSE, CA 95110	0308626	05/22/2007	\$15,502.99

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

Claimant	Check Number	Check Date	Check Amount
DOUBLETREE IRVINE SPECTRUM 90 PACIFICA AVENUE IRVINE, CA 92618	0305361	05/12/2007	\$17,438.89
	0307035	05/18/2007	\$12,711.29
	0310704	05/31/2007	\$10,004.04
	0317823	06/26/2007	\$81,649.63
			<b>\$121,803.85</b>
DOUCETTE & LAROSE, LLC- IOLTA 390 MAIN ST. SUITE 400 WORCESTER, MA 1608	Wire	05/09/2007	\$154,875.37
	Wire	06/15/2007	\$147,204.84
			<b>\$302,080.21</b>
DOUGLAS ABSTRACT COMPANY ESCRO 117 7TH AVENUE E ALEXANDRIA, MN 56308	Wire	05/25/2007	\$137,052.03
			<b>\$137,052.03</b>
DOUGLAS C. WOODWORTH, PC. 2780 STUARTS DRAFT HIGHWAY SUITE 110 STUARTS DRAFT, VA 24477	Wire	06/04/2007	\$220,269.78
			<b>\$220,269.78</b>
DOUGLAS COUNTY ABSTRACT COMPAN 117 7TH AVE EAST ALEXANDRIA, MN 56308	Wire	07/27/2007	\$145,258.76
			<b>\$145,258.76</b>
DOUGLAS COUNTY BANK 3144 GOLF RIDGE BLVD STE 101 DOUGLASVILLE, GA 30135	Wire	06/15/2007	\$123,540.95
			<b>\$123,540.95</b>
DOUGLAS COUNTY BANK 8701 HOSPITAL DRIVE SUITE A DOUGLASVILLE, GA 30134	Wire	06/22/2007	\$151,091.49
			<b>\$151,091.49</b>
DOUGLAS COUNTY TITLE 629 MAIN STREET PO BOX 1700 ROSEBURG, OR 97470	Wire	07/06/2007	\$268,105.53
			<b>\$268,105.53</b>
DOUGLAS COUNTY TITLE 629 SE MAIN ST ROSEBURG, OR 97470	Wire	06/13/2007	\$222,953.18
	Wire	06/15/2007	\$333,703.56
	Wire	06/21/2007	\$356,710.60
			<b>\$913,367.34</b>
DOUGLAS COUNTY TITLE CO 629 SE MAIN STREET ROSEBURG, OR 97470	Wire	05/29/2007	\$127,534.50
			<b>\$127,534.50</b>
DOUGLAS F. DENT, ATTORNEY AT LAW 9 TRINDAL AVE. GREENVILLE, SC 29605	Wire	07/05/2007	\$318,861.56
			<b>\$318,861.56</b>
DOUGLAS J. GATTA, ESQ., P.C. 722 BENDERMERE AVENUE INTERLAKEN, NJ 7712	Wire	07/02/2007	\$236,553.33
			<b>\$236,553.33</b>
DOUGLAS K SIMMONS & ASSOCIATES 8210 UNIVERSITY EXECUTIVE PARK DRIVE SUITE 160 CHARLOTTE, NC 28262	Wire	06/11/2007	\$308,498.25
			<b>\$308,498.25</b>



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

Claimant	Check Number	Check Date	Check Amount
DOUGLAS R. HOY REAL ESTATE TRU 2006 SOUTH CHURCH ST. SUITE A BURLINGTON, NC 27215	Wire	05/23/2007	\$92,718.45
	Wire	05/23/2007	\$88,341.35
	Wire	05/23/2007	\$99,902.33
	Wire	05/23/2007	\$86,285.28
	Wire	05/23/2007	\$93,455.54
	Wire	05/23/2007	\$128,415.31
	Wire	05/23/2007	\$87,938.26
	Wire	05/25/2007	\$112,909.16
			<b>\$789,965.68</b>
DOUGLAS SMITH & ASSOCIATES 408 COOPERS HAWK DRIVE BILTMORE PARK ASHEVILLE, NC 28803	0304629	05/10/2007	\$414.19
	0309109	05/23/2007	\$7,414.51
	0311634	06/05/2007	\$400.00
	0312460	06/07/2007	\$3,549.51
	0318379	06/28/2007	\$4,930.58
			<b>\$16,708.79</b>
DOUGLAS TITLE COMPANY REAL EST 30 FOREST FALLS DRIVE S#5 YARMOUTH, ME 4096	Wire	05/11/2007	\$25,355.10
	Wire	05/21/2007	\$75,195.17
	Wire	05/21/2007	\$303,567.02
			<b>\$404,117.29</b>
DOUGLASS AND NELSON, INC. 328 4TH STREET COVINGTON, IN 47932	Wire	06/28/2007	\$28,742.21
			<b>\$28,742.21</b>
DOUMAZIOS, ESQ. ATTORNEY TRUST 146A MANETTO HILL ROAD PLAINVIEW, NY 11803	Wire	07/23/2007	\$662,034.00
			<b>\$662,034.00</b>
DOVE LAW FIRM, P.A. REAL ESTAT 2339 HWY 17 BUS. SOUTH GARDEN CITY, SC 29576	Wire	06/22/2007	\$202,892.13
			<b>\$202,892.13</b>
DOVE LAW FIRM, P.A. REAL ESTAT 2586 HIGHWAY 17 BUS. SOUTH MURRELLS INLET, SC 29576	Wire	05/30/2007	\$158,881.91
	Wire	06/15/2007	\$139,577.77
	Wire	06/29/2007	\$156,996.29
			<b>\$455,455.97</b>
DOWNTOWN TITLE AGENCY LLC 959 W ST CLAIR AVE SUITE 200 CLEVELAND, OH 44113	Wire	06/22/2007	\$39,280.81
	Wire	06/26/2007	\$57,969.10
	Wire	07/03/2007	\$95,128.33
			<b>\$192,378.24</b>
DOW'S LAW OFFICE 266 MAIN STREET NORWAY, ME 4268	Wire	05/29/2007	\$177,936.94
			<b>\$177,936.94</b>
DOYLE AND DOYLE, PA 100 S SMITHFIELD RD KNIGHTDALE, NC 27545	Wire	05/31/2007	\$109,208.56
			<b>\$109,208.56</b>
DOYLE, DOYLE & SPAIN 317 BRICK CHURCH RD TROY, NY 12180	Wire	05/23/2007	\$96,749.56
			<b>\$96,749.56</b>
DOYLESTOWN TRANSFER & ABSTRACT 46 K EAST STATE ST DOYLESTOWN, PA 18901	Wire	05/15/2007	\$127,305.61
	Wire	07/13/2007	\$293,229.32
			<b>\$420,534.93</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant		Check Number	Check Date	Check Amount
DPX	Add	Wire	05/11/2007	\$6,438,708.47
	Add	Wire	06/18/2007	\$1,809,795.61
	Add	Wire	07/06/2007	\$8,583,952.81
	Add	Wire	07/23/2007	\$11,270,354.74
				<b>\$28,102,811.63</b>
DRAKE BANK 1600 PIONEER BUILDING SAINT PAUL, MN 55101		Wire	05/30/2007	\$67,694.10
DRAKE BANK 2984 RICE STREET ST PAUL, MN 55101		Wire	07/18/2007	\$58,090.84
DRAPER AND KRAMER MORTGAGE COR		Wire	05/08/2007	\$749,196.93
		Wire	05/15/2007	\$130,302.60
		Wire	05/18/2007	\$177,796.18
		Wire	06/22/2007	\$110,496.75
		Wire	07/02/2007	\$237,812.70
		Wire	07/09/2007	\$95,926.62
				<b>\$1,501,531.78</b>
DRAZIN AND WARSHAW, P.A. ATTY 25 RECKLESS PLACE RED BANK, NJ 7701		Wire	05/15/2007	\$353,536.68
		Wire	06/15/2007	\$394,790.20
				<b>\$748,326.88</b>
DREAM EVENTS USA 18-15 215TH STREET, SUITE 11K BAYSIDE, NY 11360		0308716	05/22/2007	\$2,500.00
		0315638	06/20/2007	\$3,000.00
				<b>\$5,500.00</b>
DREAMWORKS CONSTRUCTION, INC 15275 COLLIER BLVD STE 201 #108 NAPLES, FL 34119		0309520	05/24/2007	\$30,000.00
		0312593	06/07/2007	\$30,000.00
		0319665	07/03/2007	\$100,000.00
				<b>\$160,000.00</b>
DREIDLE REAL ESTATE SERVICES 2445 S 102ND ST STE 155 WEST ALLIS, WI 53227		Wire	05/14/2007	\$105,975.85
DREIDLE REAL ESTATE SERVICES 2448 S 102ND ST WEST ALLIS, WI 53227		Wire	05/25/2007	\$72,849.90
		Wire	05/25/2007	\$144,877.65
		Wire	05/25/2007	\$144,761.58
		Wire	06/15/2007	\$148,464.98
		Wire	06/20/2007	\$66,280.51
		Wire	06/20/2007	\$128,449.89
		Wire	06/20/2007	\$94,767.10
		Wire	06/26/2007	\$105,887.78
		Wire	06/27/2007	\$206,534.81
		Wire	06/28/2007	\$148,634.21
		Wire	07/16/2007	\$227,845.00
		Wire	07/18/2007	\$179,418.90
		Wire	07/27/2007	\$108,974.43

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
DREIDLE REAL ESTATE SERVICES 2448 S. 102 ST SUITE WEST ALLIS, WI 53227	Wire	05/15/2007	\$191,031.09
	Wire	05/30/2007	\$148,820.41
	Wire	05/30/2007	\$233,379.07
	Wire	05/31/2007	\$121,462.78
	Wire	06/27/2007	\$91,640.41
			<b>\$786,333.76</b>
DREIDLE REAL ESTATE SERVICES 2448 S.102 ST WEST ALLIS, WI 53227	Wire	07/23/2007	\$131,194.10
			<b>\$131,194.10</b>
DREIDLE REAL ESTATE SERVICES 2448 SOUTH 102 STREET WEST ALLIS, WI 53227	Wire	06/15/2007	\$144,852.04
	Wire	06/15/2007	\$126,333.80
	Wire	06/15/2007	\$88,733.75
	Wire	06/15/2007	\$130,070.16
	Wire	06/29/2007	\$120,338.00
	Wire	07/10/2007	\$104,937.11
			<b>\$715,264.86</b>
DREW & ROGERS, INC. 30 PLYMOUTH STREET FAIRFIELD, NJ 07004	0309126	05/23/2007	\$2,990.00
	0313030	06/08/2007	\$4,705.00
	0314178	06/13/2007	\$102,670.39
	0322861	07/18/2007	\$3,875.00
	0324762	07/23/2007	\$112,353.15
			<b>\$226,593.54</b>
DRIFTWOOD CORP. OF OCALA 9220 BONITA SPRINGS ROAD SUITE 109 BONITA SPRINGS, FL 34135	0307998	05/22/2007	\$3,149.56
	0316007	06/21/2007	\$3,612.52
	0316228	06/21/2007	\$3,149.56
	0322364	07/16/2007	\$6,939.90
			<b>\$16,851.54</b>
DRUMM & TOTTEN, LLC CLIENTS FU 1224 FARMINGTON AVENUE WEST HARTFORD, CT 6107	Wire	07/13/2007	\$154,101.89
			<b>\$154,101.89</b>
DRUMMON & ASHENBRENER, P.S. IO 140 S ARTHUR #600 SPOKANE, WA 99202	Wire	06/08/2007	\$175,471.08
			<b>\$175,471.08</b>
DRYDEN ABSTRACT - SETTLEMENT ACCOUNT 1105 BERKSHIRE BLVD WYOMISSING, PA 19610	Wire	06/13/2007	\$34,831.47
			<b>\$34,831.47</b>
DRYDEN ABSTRACT GROUP LLC SETT ONE MALL DRIVE STE 310 CHERRY HILL, NJ 8002	Wire	06/11/2007	\$288,067.96
	Wire	06/29/2007	\$189,834.93
	Wire	07/13/2007	\$124,582.06
	Wire	07/13/2007	\$249,811.36
			<b>\$852,296.31</b>
DRYDEN ABSTRACT, INC. ONE CHERRY HILL SUITE 310 CHERRY HILL, NJ 8002	Wire	05/23/2007	\$193,754.62
	Wire	06/28/2007	\$168,632.32
			<b>\$362,386.94</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant		Check Number	Check Date	Check Amount
DSTML, INC 1001 WARRENVILLE RD SUITE 110 LISLE, IL 60532		0305362	05/12/2007	\$1,970.98
		0308627	05/22/2007	\$42.50
		0308628	05/22/2007	\$1,970.98
		0312829	06/08/2007	\$1,970.98
		0317448	06/25/2007	\$1,970.98
		0320106	07/06/2007	\$1,970.98
		0324905	07/24/2007	\$1,970.98
				<b>\$11,868.38</b>
DUANE K/CHARLOTTE DAMEN	Add	Wire	05/22/2007	\$104,259.56
				<b>\$104,259.56</b>
DUANE ROMANELLO, PA 1919 BLANDING BLVD SUITE 8 JACKSONVILLE, FL 32210		Wire	06/21/2007	\$10,000.00
		Wire	06/21/2007	\$136,608.37
				<b>\$146,608.37</b>
DUBICKI, CAMASSER & SIMONSOM, LLP	Add	Wire	07/26/2007	\$6,709.38
				<b>\$6,709.38</b>
DUERR LAW OFFICE P.S.S 4000 N. DIXIE HWY STE 5 ELIZABETHTOWN, KY 42701		Wire	06/15/2007	\$67,773.04
				<b>\$67,773.04</b>
DUGAN, MCKISSICK & WOOD L.L.C. 22738 MAPLE ROAD SUITE 101 LEXINGTON PARK, MD 20653		Wire	05/29/2007	\$476,616.99
		Wire	05/29/2007	\$682,855.26
		Wire	05/31/2007	\$645,568.23
		Wire	06/12/2007	\$292,533.00
		Wire	06/13/2007	\$114,106.35
		Wire	06/15/2007	\$28,093.47
		Wire	06/15/2007	\$223,889.86
		Wire	06/27/2007	\$290,236.95
		Wire	06/28/2007	\$77,943.12
		Wire	06/28/2007	\$415,369.56
		Wire	07/18/2007	\$64,410.14
DUKE UNIVERSITY FCU	Add	Wire	05/24/2007	\$16,677.83
				<b>\$16,677.83</b>
DULANEY TITLE & ESCROW, LLC 1018 DULANEY VALLEY ROAD TOWSON, MD 21204		Wire	06/04/2007	\$165,326.24
		Wire	06/12/2007	\$62,434.47
		Wire	06/12/2007	\$344,003.00
		Wire	06/12/2007	\$228,671.82
		Wire	06/18/2007	\$227,497.56
		Wire	06/22/2007	\$312,733.22
		Wire	07/02/2007	\$381,573.54
				<b>\$1,722,239.85</b>
DUNLAP AND MORGAN PA 1990 MAIN STREET STE 700 SARASOTA, FL 34236		Wire	07/18/2007	\$215,843.54
				<b>\$215,843.54</b>
DUNLAP AND MORGAN PA 1990 MIN STREET STE 700 SARASOTA, FL 34236		Wire	07/18/2007	\$26,789.81
				<b>\$26,789.81</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
DUNLEA COMMERCIAL PROPERTIES 4N422 MOUNTAIN ASH DRIVE WAYNE, IL 60184	0307999	05/22/2007	\$16,503.85
	0316230	06/21/2007	\$16,503.85
			<b>\$33,007.70</b>
DUNNING & KIRRANE, LLP 133 FALMOUTH ROAD MASHPEE, MA 2649	Wire	06/05/2007	\$533,477.69
	Wire	06/06/2007	\$434,703.25
	Wire	07/25/2007	\$543,818.29
			<b>\$1,511,999.23</b>
DUNNING & KIRRANE, LLP 133 ROUTE 28 MASHPEE, MA 2649	Wire	05/30/2007	\$56,585.92
	Wire	05/30/2007	\$458,311.87
	Wire	06/29/2007	\$231,914.50
			<b>\$746,812.29</b>
DUNNS TITLE & ESCROW INC 2101 B DEFENSE HIGHWAY CROFTON, MD 21114	Wire	07/23/2007	\$9,825.00
	Wire	07/23/2007	\$660,720.83
			<b>\$670,545.83</b>
DUNN'S TITLE & ESCROW OF ANNAP 275 WEST STREET, SUITE 208 ANNAPOLIS, MD 21401	Wire	06/15/2007	\$404,790.36
			<b>\$404,790.36</b>
DUSTIN J DENTE ATTORNEY AT LAW ONE CROSS ISLAND PLAZA STE 203C ROSEDALE, NY 11422	Wire	07/12/2007	\$59,522.50
	Wire	07/12/2007	\$477,367.46
			<b>\$536,889.96</b>
DYMANIC SETTLEMENT SERVICES 3800 MARKET ST. CAMP HILL, PA 17011	Wire	05/29/2007	\$174,887.85
	Wire	05/29/2007	\$133,375.73
			<b>\$308,263.58</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
DYNAMIC CAPITOL MORTGAGE 7 CARNEGIE PLAZA CHERRY HILL, NJ 8003	Wire	05/08/2007	\$235,488.56
	Wire	05/08/2007	\$172,188.54
	Wire	05/09/2007	\$552,152.17
	Wire	05/10/2007	\$528,748.97
	Wire	05/10/2007	\$160,021.00
	Wire	05/11/2007	\$261,904.92
	Wire	05/14/2007	\$247,229.03
	Wire	05/14/2007	\$55,776.44
	Wire	05/14/2007	\$591,522.30
	Wire	05/14/2007	\$321,810.82
	Wire	05/15/2007	\$302,911.90
	Wire	05/16/2007	\$654,594.17
	Wire	05/17/2007	\$381,791.33
	Wire	05/17/2007	\$47,344.05
	Wire	05/22/2007	\$364,443.03
	Wire	05/23/2007	\$237,857.77
	Wire	05/24/2007	\$347,161.29
	Wire	05/25/2007	\$366,375.62
	Wire	05/30/2007	\$58,562.75
	Wire	05/31/2007	\$667,361.03
	Wire	06/01/2007	\$339,177.59
	Wire	06/05/2007	\$185,119.76
	Wire	06/06/2007	\$372,335.60
	Wire	06/06/2007	\$708,345.34
	Wire	06/06/2007	\$442,647.73
	Wire	06/08/2007	\$659,517.36
	Wire	06/08/2007	\$320,002.95
	Wire	06/08/2007	\$572,622.41
	Wire	06/11/2007	\$201,547.33
	Wire	06/11/2007	\$200,448.33
	Wire	06/14/2007	\$612,492.77
Wire	06/15/2007	\$556,823.04	
Wire	06/15/2007	\$651,587.89	
Wire	06/18/2007	\$229,105.07	
Wire	06/19/2007	\$453,075.58	
Wire	06/20/2007	\$308,899.04	
Wire	06/21/2007	\$300,292.18	
Wire	06/25/2007	\$421,383.15	
Wire	07/03/2007	\$1,009,061.77	
Wire	07/05/2007	\$398,113.21	
Wire	07/10/2007	\$341,871.07	
Wire	07/11/2007	\$658,701.87	
			<b>\$16,498,416.73</b>
DYNAMIC METHODS INC	0307400	05/21/2007	\$2,500.00
9070 IRVINE CENTER DRIVE	0317449	06/25/2007	\$4,750.00
SUITE 260			
IRVINE, CA 92618			<b>\$7,250.00</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
DYNAMIC PAINTING & RESTORATION 31 ALPINE WAY HUNTINGTON STATION, NY 11746	0304766	05/10/2007	\$2,050.00
	0305926	05/15/2007	\$8,600.00
	0307036	05/18/2007	\$8,500.00
	0309810	05/25/2007	\$3,200.00
	0312874	06/08/2007	\$10,700.00
	0313320	06/11/2007	\$2,850.00
	0315339	06/19/2007	\$2,790.00
	0315347	06/19/2007	\$16,550.00
	0319584	07/03/2007	\$6,051.93
	0324846	07/24/2007	\$4,625.00
			<b>\$65,916.93</b>
DYNAMIC SETTLEMENTS, LLC, DC/M 1684 EAST GUDE DR., #202 ROCKVILLE, MD 20850	Wire	06/26/2007	\$260,844.56
DYNAMIC TITLE SERVICES LLC 2912 BRISTOL CHANNEL CT PASADENA, MD 21122	Wire	05/21/2007	\$83,596.78
E COMMERCE GROUP PO BOX 2124 ENGLEWOOD, CO 80150	0305212	05/11/2007	\$2,040.00
	0314084	06/13/2007	\$2,747.50
	0322768	07/17/2007	\$2,817.50
			<b>\$7,605.00</b>
E SCOTT SANDERS LLC TRUST ACCT 1151 E WASHINGTON ST GREENVILLE, SC 29603	Wire	05/10/2007	\$91,190.68
E TITLE AGENCY 1650 W. BIG BEAVER TROY, MI 48084	Wire	07/27/2007	\$153,723.81
E. PERRY EDWARDS, ATTORNEY AT 245 E BROAD STREET SUITE C GREENVILLE, SC 29601	Wire	05/31/2007	\$116,857.73
E. PERRY EDWARDS, ATTORNEY AT 245 E. BROAD ST. SUITE C GREENVILLE, SC 29601	Wire	05/14/2007	\$108,154.09
	Wire	05/31/2007	\$160,634.13
	Wire	06/29/2007	\$138,692.69
	Wire	07/02/2007	\$182,627.08
			<b>\$590,107.99</b>
E. RANDALL RALSTON, ESQ. FIDUC 1020 EDNAM CENTER SUITE 102 CHARLOTTESVILLE, VA 22903	Wire	06/28/2007	\$315,273.22
E. W. BENNETT, JR.- ATTORNEY P O BOX 693 WALTERBORO, SC 29488	Wire	05/10/2007	\$247,904.98

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
E.C. TITLE SERVICES INC 7220 NW 36 STREET SUITE 528 MIAMI, FL 33166	Wire	05/09/2007	\$112,721.88
	Wire	05/09/2007	\$607,155.67
	Wire	05/14/2007	\$275,458.63
	Wire	05/16/2007	\$356,403.89
	Wire	05/16/2007	\$66,492.50
	Wire	05/21/2007	\$45,300.00
	Wire	05/21/2007	\$372,004.22
	Wire	05/23/2007	\$406,845.66
	Wire	05/29/2007	\$706,071.50
	Wire	05/29/2007	\$85,058.54
	Wire	05/29/2007	\$722,403.57
	Wire	05/29/2007	\$87,765.85
	Wire	06/05/2007	\$182,560.45
	Wire	06/11/2007	\$957,072.33
	Wire	06/11/2007	\$179,325.00
Wire	07/10/2007	\$279,196.65	
			<b>\$5,441,836.34</b>
EAGER, SPINELLO, QUINN & STENG 1347 FRUITVILLE PIKE LANCASTER, PA 17601	Wire	06/15/2007	\$210,393.66
			<b>\$210,393.66</b>
EAGLE HOME MORTGAGE, INC. 10510 NE NORTHRUP WAY SUITE 300 KIRKLAND, WA 98033	0308000	05/22/2007	\$13,913.81
	0316231	06/21/2007	\$13,913.81
			<b>\$27,827.62</b>
EAGLE LAND TITLE 3500 DEPAUW BLVD STE. 1076 INDIANAPOLIS, IN 46268	Wire	07/02/2007	\$93,410.85
			<b>\$93,410.85</b>
EAGLE LAND TITLE AGENCY 216 BRADENTON AVE DUBLIN, OH 43017	Wire	06/01/2007	\$92,671.01
			<b>\$92,671.01</b>
EAGLE LAND TITLE LLC 3500 DEPAUW BLVD STE 1076 INDIANAPOLIS, IN 46268	Wire	07/23/2007	\$118,277.85
			<b>\$118,277.85</b>
EAGLE POINTE TITLE INS. AGENCY 3315 WEST MAYFLOWER AVE. #3 LEHI, UT 84043	Wire	05/15/2007	\$154,925.00
	Wire	05/23/2007	\$209,293.65
	Wire	07/19/2007	\$193,893.03
			<b>\$558,111.68</b>



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

Claimant	Check Number	Check Date	Check Amount
EAGLE SCHOOL ABSTRACT SETTLEME 998 OLD EAGLE SCHOOL RD WAYNE, PA 19087	Wire	05/15/2007	\$184,510.82
	Wire	05/16/2007	\$170,011.06
	Wire	05/17/2007	\$154,121.84
	Wire	05/18/2007	\$192,008.11
	Wire	06/05/2007	\$459,130.38
	Wire	06/20/2007	\$207,111.16
	Wire	06/26/2007	\$275,254.20
	Wire	07/02/2007	\$640,119.43
	Wire	07/05/2007	\$336,362.80
	Wire	07/17/2007	\$302,150.07
	Wire	07/26/2007	\$489,148.03
	Wire	07/27/2007	\$275,477.58
EAGLE SETTLEMENT SERVICES, LLC 12781 DARBY BROOKE CT WOODBIDGE, VA 22192	Wire	06/11/2007	\$215,176.77
	Wire	06/13/2007	\$282,180.88
			<b>\$497,357.65</b>
EAM LAND SERVICES INC 6901 JERICHO TURNPIKE SYOSSET, NY 11791	Wire	05/18/2007	\$69,598.77
	Wire	06/08/2007	\$560,902.82
	Wire	06/15/2007	\$69,443.40
	Wire	06/20/2007	\$278,556.93
	Wire	07/06/2007	\$214,211.91
	Wire	07/09/2007	\$81,717.50
	Wire	07/09/2007	\$411,076.89
Wire	07/25/2007	\$241,333.47	
			<b>\$1,926,841.69</b>
EARL STRICKLAND REAL ESTATE TR 117 WEST 4TH ST LUMBERTON, NC 28359	Wire	07/20/2007	\$11,161.82
	Wire	07/20/2007	\$58,484.58
			<b>\$69,646.40</b>
EAST CAMDEN INSURANCE AGENCY, T/A MCCOLLUM INSURAN 3034 FEDERAL ST CAMDEN, NJ 8105	Wire	07/09/2007	\$136,053.91
			<b>\$136,053.91</b>
EAST COAST SEARCH & ABSTRACT S 602 CORPORATE DR WEST LANGHORNE, PA 19047	Wire	06/20/2007	\$196,240.48
			<b>\$196,240.48</b>
EAST COAST SEARCH & ABSTRACT S 604 CORPORATE DRIVE WEST LANGHORNE, PA 19047	Wire	05/11/2007	\$253,085.35
			<b>\$253,085.35</b>

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

Claimant	Check Number	Check Date	Check Amount
EAST COAST SETTLEMENTS LLC ESC 14245 K CENTREVILLE SQUARE CENTREVILLE, VA 20121	Wire	05/08/2007	\$229,909.50
	Wire	05/09/2007	\$294,143.36
	Wire	05/21/2007	\$248,451.60
	Wire	05/29/2007	\$546,570.95
	Wire	06/13/2007	\$453,582.85
	Wire	06/22/2007	\$442,229.33
	Wire	06/26/2007	\$291,397.21
	Wire	07/05/2007	\$283,085.16
	Wire	07/09/2007	\$141,791.03
	Wire	07/17/2007	\$276,257.54
			<b>\$3,207,418.53</b>
EAST COAST SETTLEMENTS LLC MD 14245K CENTREVILLE SQ CENTREVILLE, VA 20121	Wire	06/12/2007	\$309,103.31
	Wire	06/19/2007	\$359,285.04
	Wire	07/09/2007	\$311,844.95
	Wire	07/27/2007	\$196,641.34
			<b>\$1,176,874.64</b>
EAST COAST TITLE CO. OF FLORID 4107 HOLLYWOOD BLVD HOLLYWOOD, FL 33021	Wire	05/25/2007	\$79,763.17
	Wire	05/30/2007	\$230,410.74
	Wire	06/05/2007	\$305,857.61
	Wire	06/15/2007	\$140,786.22
	Wire	06/19/2007	\$158,684.70
			<b>\$915,502.44</b>
EAST COAST TITLE SOURCE LLC ES 4180 JOG RD LAKE WORTH, FL 33467	Wire	05/10/2007	\$236,074.67
EAST LAKE TITLE INC ESCROW ACC 3442 EAST LAKE RD SUITE 302 PALM HARBOR, FL 34685	Wire	06/06/2007	\$513,739.00
	Wire	06/27/2007	\$263,212.08
	Wire	07/20/2007	\$182,592.28
	Wire	07/20/2007	\$124,605.67
			<b>\$1,084,149.03</b>
EAST LAND TITLE, INC. 2520 NW 97 AV SUITE 120 MIAMI, FL 33172	Wire	06/14/2007	\$227,528.36
	Wire	07/13/2007	\$483,893.46
			<b>\$711,421.82</b>
EAST N ASSOCIATES LLC C/O WILLIAM WEEKS , DAVIS LLP 200 E BROAD STREET GREENVILLE, SC 29601	0304555	05/09/2007	\$391.90
	0308001	05/22/2007	\$8,546.41
	0316232	06/21/2007	\$8,337.91
	0318558	06/28/2007	\$208.50
	0324190	07/23/2007	\$8,546.41
			<b>\$26,031.13</b>
EAST PENN BANK 1425 HAMILTON ST. ALLENTOWN, PA 18102	Wire	06/15/2007	\$247,686.83
EAST RIVER BANK 6068 RIDGE AVE PHILADELPHIA, PA 19128	Wire	07/19/2007	\$71,354.95

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

Claimant	Check Number	Check Date	Check Amount
EAST TENNESSEE TITLE INSURANCE 8930 CROSS PARK DR KNOXVILLE, TN 37923	Wire	05/11/2007	\$220,330.02
			<b>\$220,330.02</b>
EAST TENNESSEE TITLE PROFESSIO 637 E. GOVERNOR JOHN SEVIER HW KNOXVILLE, TN 37920	Wire	05/31/2007	\$137,371.10
			<b>\$137,371.10</b>
EAST WEST HOLDINGS, LLC C/O SEQUOIA MGMT CO., INC. 13998 PARKEAST CIRCLE CHANTILLY, VA 20151	0309524	05/24/2007	\$50,507.67
			<b>\$50,507.67</b>
EASTERN ATLANTIC TITLE, INC. 10301 DEMOCRACY LANE SUITE 110 FAIRFAX, VA 22030	Wire	05/15/2007	\$371,817.11
			<b>\$371,817.11</b>
EASTERN AMERICAN TITLE AGENCY 2111 NEW ROAD SUITE 100 NORTHFIELD, NJ 8225	Wire	06/29/2007	\$139,645.52
			<b>\$139,645.52</b>
EASTERN BANK SECONDARY MORTGAG 151 CAMPANELLI DRIVE MIDDLEBORO, MA 2346	Wire	05/25/2007	\$38,708.26
	Wire	05/25/2007	\$274,625.92
	Wire	05/25/2007	\$672,334.04
	Wire	05/25/2007	\$244,572.84
	Wire	06/29/2007	\$26,275.84
	Wire	06/29/2007	\$93,440.70
			<b>\$1,349,957.60</b>
EASTERN COLORADO BANK 212 E COLUMBIA ST COLORADO SPRINGS, CO 80909	Wire	06/06/2007	\$248,477.87
			<b>\$248,477.87</b>
EASTERN COLORADO BANK 212 EAST COLUMBIA STREET COLORADO SPRINGS, CO 80907	Wire	05/14/2007	\$119,661.20
			<b>\$119,661.20</b>
EASTERN FEDERAL BANK 121 BROADWAY NORWICH, CT 6360	Wire	05/24/2007	\$233,431.90
			<b>\$233,431.90</b>
EASTERN FEDERAL BANK 19 SLATER AVE JEWETT CITY, CT 6351	Wire	07/23/2007	\$181,392.28
			<b>\$181,392.28</b>
EASTERN OREGON TITLE INC CLIEN 1601 ADAMS AVE LA GRANDE, OR 97850	Wire	06/06/2007	\$165,693.42
			<b>\$165,693.42</b>
EASTERN SETTLEMENT CORP. 6901 JERICHO TURNPIKE SYOSSET, NY 11791	Wire	05/30/2007	\$88,894.46
	Wire	06/08/2007	\$617,660.68
			<b>\$706,555.14</b>
EASTERN SHORE TITLE CO 114 N WEST STREET EASTON, MD 21601	Wire	06/14/2007	\$293,668.79
			<b>\$293,668.79</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
EASTERN SHORE TITLE CO 114 N. WEST STREET EASTON, MD 21601	Wire	05/11/2007	\$515,164.31
	Wire	05/14/2007	\$614,614.54
	Wire	05/15/2007	\$283,604.99
	Wire	05/25/2007	\$554,825.45
	Wire	05/30/2007	\$916,664.58
	Wire	06/14/2007	\$36,803.00
	Wire	06/26/2007	\$480,431.55
	Wire	06/29/2007	\$148,548.60
	Wire	06/29/2007	\$340,328.95
	Wire	07/05/2007	\$232,045.33
	Wire	07/06/2007	\$48,575.00
	Wire	07/06/2007	\$257,323.69
	Wire	07/18/2007	\$272,263.13
Wire	07/23/2007	\$197,411.57	
			<b>\$4,898,604.69</b>
EASTERN SHORE TITLE COMPANY 1139 SHORE HIGHWAY DENTON, MD 21629	Wire	06/22/2007	\$160,060.16
			<b>\$160,060.16</b>
EASTERN SHORE TITLE ESCROW ACC 114 WEST STREET EASTON, MD 21601	Wire	05/29/2007	\$993,999.06
			<b>\$993,999.06</b>
EASTERN TITLE CO. 582 LYNNHAVEN PARKWAY SUITE 400 VIRGINIA BEACH, VA 23452	Wire	05/30/2007	\$169,441.87
	Wire	07/10/2007	\$130,868.28
	Wire	07/16/2007	\$136,268.91
			<b>\$436,579.06</b>
EASTERN TITLE CO., INC. 11844 ROCK LANDING DRIVE NEWPORT NEWS, VA 23606	Wire	05/31/2007	\$140,400.28
	Wire	05/31/2007	\$254,101.05
	Wire	06/01/2007	\$246,945.15
	Wire	06/21/2007	\$305,254.95
	Wire	07/24/2007	\$222,855.04
			<b>\$1,169,556.47</b>
EASTERN TITLE CO., INC. 582 LYNNHAVEN PARKWAY STE 200 VIRGINIA BEACH, VA 23452	Wire	07/27/2007	\$235,660.07
			<b>\$235,660.07</b>
EASTERN TITLE COMPANY 1919 COMMERCE DR. STE 110 HAMPTON, VA 23666	Wire	07/09/2007	\$139,478.17
			<b>\$139,478.17</b>
EASTERN TITLE COMPANY, LLC 7108 FAIRWAY DRIVE PALM BEACH GARDENS, FL 33418	Wire	05/18/2007	\$348,914.81
			<b>\$348,914.81</b>
EASTERN UPPER PENINSULA TITLE 2700 DAVITT ST SAULT SAINTE MARIE, MI 49783	Wire	06/29/2007	\$40,985.98
			<b>\$40,985.98</b>
EASTLAKE ESCROW TRUST ACCOUNT 155 108TH AVENUE NE #705 BELLEVUE, WA 98004	Wire	06/08/2007	\$415,073.08
			<b>\$415,073.08</b>

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

Claimant	Check Number	Check Date	Check Amount
EASTLAND TITLE CO ESCROW PO BOX 680 HILLSBORO, TX 76645	Wire	05/29/2007	\$123,885.20
			<b>\$123,885.20</b>
EASTSIDE TITLE INC 500 SE 15TH ST SUITE 106 FORT LAUDERDALE, FL 33316	Wire	05/09/2007	\$182,413.69
	Wire	05/15/2007	\$46,976.25
	Wire	05/15/2007	\$187,900.92
			<b>\$417,290.86</b>
EASY TITLE SERVICES 25400 US 19 N. SUITE 259 CLEARWATER, FL 33763	Wire	06/29/2007	\$235,531.91
	Wire	07/27/2007	\$281,001.14
			<b>\$516,533.05</b>
EBANK 1600 PARKWOOD CIRCLE SUITE 200 ATLANTA, GA 30339	Wire	06/21/2007	\$190,925.07
			<b>\$190,925.07</b>
ECI OWENSMOUTH, LLC P. O. BOX 60000 SAN FRANCISCO, CA 94160	0309183	05/23/2007	\$23,526.80
	0324192	07/23/2007	\$10,961.35
			<b>\$34,488.15</b>
ECLIPSE BANK 4500 BOWLING BLVD #150 LOUISVILLE, KY 40207	Wire	05/18/2007	\$78,690.97
	Wire	06/01/2007	\$69,725.00
	Wire	06/01/2007	\$134,329.60
	Wire	06/01/2007	\$60,612.80
	Wire	06/01/2007	\$73,775.00
	Wire	06/01/2007	\$108,482.20
	Wire	06/01/2007	\$118,662.80
	Wire	06/04/2007	\$57,082.42
	Wire	06/04/2007	\$52,096.74
	Wire	06/06/2007	\$96,676.30
			<b>\$850,133.83</b>
ECOM TITLE AGENCY, LLC 25111 COUNTRY CLUB BLVD. SUITE 275 CLEVELAND, OH 44070	Wire	06/20/2007	\$230,517.48
	Wire	07/18/2007	\$283,555.94
	Wire	07/23/2007	\$351,306.87
	Wire	07/24/2007	\$501,394.51
			<b>\$1,366,774.80</b>
EDCO TITLE & CLOSING SERVICES 7990 TRINITY RD. SUITE 101 CORDOVA, TN 38018	Wire	05/17/2007	\$33,610.18
	Wire	07/18/2007	\$49,726.04
	Wire	07/18/2007	\$77,618.83
			<b>\$160,955.05</b>
EDDINS LAW GROUP, PLLC 6000 BROWNSBORO PARK BLVD SUITE F LOUISVILLE, KY 40207	Wire	07/11/2007	\$263,328.53
			<b>\$263,328.53</b>
EDEN'S & AVANT FINANCING L P DEPARTMENT # 2213 PO BOX 822459 PHILADELPHIA, PA 19182-2459	0307429	05/21/2007	\$81.00
	0308003	05/22/2007	\$2,236.87
	0316234	06/21/2007	\$2,236.87
	0324193	07/23/2007	\$2,236.87
			<b>\$6,791.61</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
EDGE & KIMBELL P.C. 190 W CAMPGROUND RD MCDONOUGH, GA 30253	Wire	05/10/2007	\$194,258.98
	Wire	05/10/2007	\$64,836.00
			<b>\$259,094.98</b>
EDGE TITLE COMPANY INC ESCROW 221 ARAGON AVE CORAL GABLES, FL 33134	Wire	06/12/2007	\$153,955.67
	Wire	06/29/2007	\$19,363.79
	Wire	06/29/2007	\$155,786.25
			<b>\$329,105.71</b>
EDINA REALTY 500 VILLAGE CENTER DR NORTH OAKS, MN 55127	Wire	05/31/2007	\$38,057.20
			<b>\$38,057.20</b>
EDINA REALTY TITLE ESCROW 500 VILLAGE CENTER DRIVE NORTH OAKS, MN 55127	Wire	05/31/2007	\$203,975.83
			<b>\$203,975.83</b>
EDINA REALTY TITLE ESCROW ACCT 1228 VIERLING DRIVE EAST SHAKOPEE, MN 55379	Wire	05/31/2007	\$266,669.03
			<b>\$266,669.03</b>
EDINA REALTY TITLE ESCROW ACCT 13603 80TH CIRCLE MAPLE GROVE, MN 55369	Wire	06/28/2007	\$166,243.20
			<b>\$166,243.20</b>
EDINA REALTY TITLE ESCROW ACCT 150 W. LAKE ST WAYZATA, MN 55391	Wire	06/01/2007	\$182,785.09
			<b>\$182,785.09</b>
EDINA REALTY TITLE ESCROW ACCT 2966 WHITE BEAR AVE MAPLEWOOD, MN 55109	Wire	06/29/2007	\$56,923.00
	Wire	06/29/2007	\$168,770.84
			<b>\$225,693.84</b>
EDINA REALTY TITLE ESCROW ACCT 400 SOUTH SECOND ST HUDSON, WI 54016	Wire	06/29/2007	\$39,325.00
	Wire	06/29/2007	\$314,490.87
	Wire	07/19/2007	\$224,354.77
			<b>\$578,170.64</b>
EDINA REALTY TITLE ESCROW ACCT 4800 OLSON MEMORIAL HWY GOLDEN VALLEY, MN 55422	Wire	07/24/2007	\$207,159.39
			<b>\$207,159.39</b>
EDINA REALTY TITLE ESCROW ACCT 540 GATEWAY BLVD SUITE 200 BURNSVILLE, MN 55337	Wire	05/15/2007	\$220,987.82
			<b>\$220,987.82</b>
EDINA REALTY TITLE ESCROW ACCT 6800 FRANCE AVE S #410 EDINA, MN 55435	Wire	07/26/2007	\$261,817.35
			<b>\$261,817.35</b>
EDINA REALTY TITLE ESCROW ACCT 6800 FRANCE AVE SOUTH SUITE 410 MINNEAPOLIS, MN 55435	Wire	07/17/2007	\$159,563.42
			<b>\$159,563.42</b>
EDINA REALTY TITLE ESCROW ACCT 735 S. CLEVELAND AVENUE SAINT PAUL, MN 55116	Wire	05/30/2007	\$149,946.44
			<b>\$149,946.44</b>
EDINA REALTY TITLE ESCROW ACCT 7580 160TH STREET WEST LAKEVILLE, MN 55044	Wire	07/24/2007	\$175,308.36
			<b>\$175,308.36</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
EDINA REALTY TITLE ESCROW ACCT 9240 STATE HWY 25 MONTICELLO, MN 55362	Wire	05/25/2007	\$166,694.72
			<b>\$166,694.72</b>
EDMOND L. SUGAR, P.A., IOTA AC 5741 SHERIDAN ST HOLLYWOOD, FL 33021	Wire	07/19/2007	\$313,379.78
			<b>\$313,379.78</b>
EDMUND I ADAMS PLLC TRUST ACCT 58 S GRAYSON ST SPARTA, NC 28675	Wire	05/11/2007	\$33,962.40
	Wire	05/11/2007	\$132,915.29
			<b>\$166,877.69</b>
EDMUND J FLYNN CO. TRUST ACCOU 5100 WISCONSIN AVE NW SUITE 514 WASHINGTON, DC 20016	Wire	07/24/2007	\$110,410.74
			<b>\$110,410.74</b>
EDMUNDS & WILLIAMS P.C. 828 MAIN ST 19TH FLOOR LYNCHBURG, VA 24505	Wire	06/29/2007	\$241,632.72
			<b>\$241,632.72</b>
EDUCATIONAL COMMUNITY CU	Add	Wire	05/02/2007 \$33,606.44
			<b>\$33,606.44</b>
EDWARD & JENNIFER GALVIN	Add	Wire	07/27/2007 \$66,321.00
			<b>\$66,321.00</b>
EDWARD B KRAUSE P.A. ATTORNEY 96 CENTRAL AVE ASHEVILLE, NC 28801	Wire	05/14/2007	\$126,073.54
			<b>\$126,073.54</b>
EDWARD C. MASKE ATTORNEY TRUST 83 WOODPORT ROAD SPARTA, NJ 7871	Wire	05/09/2007	\$355,854.59
			<b>\$355,854.59</b>
EDWARD CONNOR & MARIA BROWN 3641 VAN OWEN ST NORTH HIGHLANDS, CA 95660	0312278	06/06/2007	\$40,669.25
	0319664	07/03/2007	\$43,500.00
			<b>\$84,169.25</b>
EDWARD E ZINE	Add	Wire	05/02/2007 \$30,850.00
			<b>\$30,850.00</b>
EDWARD E.ZINE	Add	Wire	06/08/2007 \$119,350.00
			<b>\$119,350.00</b>
EDWARD F & JENNIFER L GALVIN	Add	Wire	05/04/2007 \$7,527.89
			<b>\$7,527.89</b>
EDWARD F & JENNIFER L GALVON	Add	Wire	07/05/2007 \$56,881.00
			<b>\$56,881.00</b>
EDWARD J. PAPALIA, JR. ATTORNEY 135-137 MAIN STREET 2ND FLOOR MADISON, NJ 7940	Wire	06/29/2007	\$149,825.00
	Wire	06/29/2007	\$1,496,182.65
			<b>\$1,646,007.65</b>
EDWARD L HARRELSON, ESQ	Add	Wire	07/05/2007 \$125,463.27
			<b>\$125,463.27</b>
EDWARD L. HARRELSON 210 THIRD AVENUE HENDERSONVILLE, NC 28739	Wire	07/03/2007	\$125,463.27
			<b>\$125,463.27</b>

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

Claimant	Check Number	Check Date	Check Amount
EDWARD L. REDDING, ESQUIRE 548 N. NEW ST. BETHLEHEM, PA 18016	Wire	06/26/2007	\$281,600.76
			<b>\$281,600.76</b>
EDWARD M BURNS, II, P.C., CLIE 2611 W MAIN STREET WAYNESBORO, VA 22980	Wire	07/03/2007	\$123,219.70
			<b>\$123,219.70</b>
EDWARD S FELDMAN ESQ 33 E 33RD ST SUITE 802 NEW YORK, NY 10016	Wire	05/18/2007	\$136,548.63
	Wire	05/30/2007	\$657,133.11
	Wire	07/06/2007	\$510,139.01
	Wire	07/10/2007	\$307,677.32
	Wire	07/26/2007	\$641,734.55
			<b>\$2,253,232.62</b>
EDWARD S. FELDMAN, ESQ 33 EAST 33RD ST SUITE 11 NEW YORK, NY 10016	Wire	06/06/2007	\$297,195.44
	Wire	06/18/2007	\$265,730.41
	Wire	06/18/2007	\$482,267.97
	Wire	07/02/2007	\$479,338.07
			<b>\$1,524,531.89</b>
EDWARD S. SERADZKY TRUST ACCOUNT 307 MONTGOMERY STREET BLOOMFIELD, NJ 7003	Wire	06/13/2007	\$424,781.70
			<b>\$424,781.70</b>
EDWARD SAVRAN, ATTORNEY TRUST 585 STEWART AVE. GARDEN CITY, NY 11530	Wire	05/17/2007	\$355,391.71
			<b>\$355,391.71</b>
EDWARDS ABSTRACT & TITLE CO ES 210 W. CANO EDINBURG, TX 78539	Wire	05/10/2007	\$153,342.01
			<b>\$153,342.01</b>
EDWARDS ABSTRACT & TITLE CO. 319 NOLANA MCALLEN, TX 78504	Wire	05/31/2007	\$213,294.06
			<b>\$213,294.06</b>
EDWARDS ABSTRACT CO ESCROW ACC 1304 CHERRY STREET VAN BUREN, AR 72956	Wire	05/25/2007	\$197,921.06
			<b>\$197,921.06</b>
EDWIN S. KULUBYA	Add	Wire	05/18/2007
			\$27,400.50
			<b>\$27,400.50</b>
EECO ELECTRIC CORP 35650 COUNTY RD. 48 PECONIC, NY 11958	0305665	05/14/2007	\$104,205.71
	0310705	05/31/2007	\$49,854.35
	0317141	06/22/2007	\$421.24
	0318380	06/28/2007	\$54,770.79
	0325151	07/24/2007	\$132,170.83
			<b>\$341,422.92</b>
EFMARK 4470 PAYSHERE CIRCLE CHICAGO, IL 60674	0306386	05/16/2007	\$9,449.96
			<b>\$9,449.96</b>
EFN TITLE GROUP LLC 455 B SOUTH WASHINGTON AVE PISCATAWAY, NJ 8854	Wire	05/22/2007	\$296,631.99
			<b>\$296,631.99</b>
EFREN MONTENEGRO	Add	Wire	06/01/2007
			\$22,000.00
			<b>\$22,000.00</b>



**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
EISELE, ASHBURN, GREENE, & CHA 320 W. BROAD STREET STATESVILLE, NC 28687	Wire	05/24/2007	\$69,089.62
	Wire	07/09/2007	\$190,955.56
	Wire	07/13/2007	\$77,012.56
			<b>\$337,057.74</b>
EISEN & ROME PC REAL ESTATE SETTLEMENT ACCT ONE THOMAS CIRCLE NW 850 WASHINGTON, DC 20005	Wire	07/16/2007	\$181,391.76
			<b>\$181,391.76</b>
EISWERT, JANES & KEPPLER, P.A. 5000 THAYER OAKLAND, MD 21550	Wire	05/24/2007	\$203,942.61
			<b>\$203,942.61</b>
EK SETTLEMENTS, INC. ESCROW AC 10262 BALTIMORE NATIONAL PIKE ELLCOTT CITY, MD 21042	Wire	06/15/2007	\$391,206.09
			<b>\$391,206.09</b>
EL PASO TITLE CO, INC 610 N MESA EL PASO, TX 79901	Wire	06/06/2007	\$210,094.56
			<b>\$210,094.56</b>
EL PASO TITLE CO, INC 610 N. MESA EL PASO, TX 79901	Wire	06/18/2007	\$125,703.93
			<b>\$125,703.93</b>
E-LAND TITLE SOLUTIONS, LLC. 123 FRANKLIN CORNER ROAD LAWRENCEVILLE, NJ 8648	Wire	06/29/2007	\$579,166.27
	Wire	07/09/2007	\$371,688.00
			<b>\$950,854.27</b>
ELBRAN LLC	Add Wire	05/14/2007	\$81,600.00
	Add Wire	07/19/2007	\$30,800.00
			<b>\$112,400.00</b>
ELBRAN, LLC	Add Wire	06/06/2007	\$36,850.00
	Add Wire	06/27/2007	\$74,700.00
			<b>\$111,550.00</b>
ELDORADO HOMES INC	Add Wire	05/01/2007	\$25,190.43
			<b>\$25,190.43</b>
ELENDER ESCROW INC 18025 SKY PARK CIRCLE SUITE H IRVINE, CA 92614	Wire	05/31/2007	\$533,234.48
			<b>\$533,234.48</b>
ELENDER ESCROW INC 32 JOURNEY SUITE 100 ALISO VIEJO, CA 92656	Wire	05/10/2007	\$251,369.63
	Wire	07/27/2007	\$501,387.15
			<b>\$752,756.78</b>
ELIAS&FRANCESCA HAWATMEH	Add Wire	06/29/2007	\$34,500.00
			<b>\$34,500.00</b>
ELIE S, COURY, TRUSTEE 30 MAIN ST. DANBURY, CT 6810	Wire	05/30/2007	\$356,480.91
			<b>\$356,480.91</b>
ELIOT G STRIAR ATTORNEY AT LAW 5401 TWIN KNOLLS RD SUITE 7 COLUMBIA, MD 21045	Wire	05/31/2007	\$218,820.85
	Wire	06/22/2007	\$169,651.28
			<b>\$388,472.13</b>

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

Claimant		Check Number	Check Date	Check Amount
ELISA K SALVI PC 30 EXECUTIVE PLAZA STE 100E JERICHO, NY 11753		Wire	05/09/2007	\$533,218.49
				<b>\$533,218.49</b>
ELISABETH A GLYNN LLC TRUSTEE 129 WARREN AVE 2ND FL NEW HAVEN, CT 6510		Wire	05/16/2007	\$476,559.97
				<b>\$476,559.97</b>
ELISABETH A. GLYNN, LLC TRUSTE 129 WHITNEY AVE. 2ND FLOOR NEW HAVEN, CT 6510		Wire	07/20/2007	\$71,857.02
		Wire	07/24/2007	\$27,303.58
				<b>\$99,160.60</b>
ELITE ABSTRACT AGENCY LLC SETT 65 WEST STREET RD WARMINSTER, PA 18974		Wire	05/15/2007	\$170,301.25
		Wire	06/06/2007	\$244,208.15
		Wire	07/13/2007	\$565,144.97
				<b>\$979,654.37</b>
ELITE BUILDERS OF TALLAHASSEE	Add	Wire	07/09/2007	\$27,000.00
	Add	Wire	07/25/2007	\$6,405.00
	Add	Wire	07/26/2007	\$6,405.00
	Add	Wire	07/27/2007	\$6,405.00
				<b>\$46,215.00</b>
ELITE BUILDERS OF TALLAHSEE	Add	Wire	06/28/2007	\$14,487.50
				<b>\$14,487.50</b>
ELITE BUILDERS OF TALLAHSSEE	Add	Wire	05/09/2007	\$5,125.00
	Add	Wire	05/11/2007	\$20,000.00
	Add	Wire	06/06/2007	\$22,090.00
	Add	Wire	06/15/2007	\$11,437.50
				<b>\$58,652.50</b>
ELITE CHOICE TITLE LLC 125 SIXTH AVE MOUNT LAUREL, NJ 8054		Wire	05/14/2007	\$164,297.02
		Wire	06/21/2007	\$169,762.08
				<b>\$334,059.10</b>
ELITE ESCROW INC 12501 BEL-RED ROAD SUITE 200 BELLEVUE, WA 98005		Wire	07/12/2007	\$498,637.03
				<b>\$498,637.03</b>
ELITE FIRE PROTECTION, INC. 252 EASTERN PARKWAY FARMINGDALE, NY 11735		0305666	05/14/2007	\$19,984.40
		0310049	05/29/2007	\$7,355.82
		0312875	06/08/2007	\$11,098.63
		0314062	06/13/2007	\$5,093.70
		0318802	06/29/2007	\$10,250.13
		0321303	07/11/2007	\$1,161.60
				<b>\$54,944.28</b>
ELITE LAND TITLE, INC ESCROW A 9010 SW 137 AVE # 225 MIAMI, FL 33186		Wire	07/24/2007	\$361,414.00
				<b>\$361,414.00</b>
ELITE SETTLEMENTS LLC MARYLAND 1717 ELTON RD 213 SILVER SPRING, MD 20903		Wire	06/15/2007	\$178,717.71
		Wire	07/17/2007	\$314,708.85
				<b>\$493,426.56</b>

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

Claimant	Check Number	Check Date	Check Amount
ELITE SETTLEMENTS SERVICES 188 MAIN STREET SECOND FLOOR NASHUA, NH 3060	Wire	06/08/2007	\$305,631.42
			<b>\$305,631.42</b>
ELITE TITLE & CLOSING SERVICES 232 WARREN EAST PROVIDENCE, RI 2914	Wire	05/16/2007	\$163,394.11
	Wire	05/30/2007	\$324,823.85
			<b>\$488,217.96</b>
ELITE TITLE & ESCROW SERVICES 8761 PERIMETER PARK BLVD., #100 JACKSONVILLE, FL 32216	Wire	06/18/2007	\$221,020.72
			<b>\$221,020.72</b>
ELITE TITLE COMPANY 109 WESTPARK DRIVE SUITE 350 BRENTWOOD, TN 37027	Wire	05/25/2007	\$186,868.52
			<b>\$186,868.52</b>
ELITE TITLE COMPANY 143 BARFIELD CRESCENT RD STE 200 MURFREESBORO, TN 37128	Wire	06/15/2007	\$136,770.95
			<b>\$136,770.95</b>
ELITE TITLE INSURANCE AGENCY 1375 LINDBERG DRIVE SLIDELL, LA 70458	Wire	05/21/2007	\$110,642.12
	Wire	05/21/2007	\$64,972.14
	Wire	06/05/2007	\$169,829.88
	Wire	06/05/2007	\$80,314.89
	Wire	06/12/2007	\$49,274.79
	Wire	06/13/2007	\$90,262.14
	Wire	06/18/2007	\$83,665.55
	Wire	07/02/2007	\$151,107.04
	Wire	07/03/2007	\$189,263.58
	Wire	07/16/2007	\$132,702.47
	Wire	07/23/2007	\$79,182.88
			<b>\$1,201,217.48</b>
ELITE TITLE INSURANCE AGENCY 1375 LINDSBERG DR SLIDELL, LA 70458	Wire	05/29/2007	\$99,985.42
			<b>\$99,985.42</b>
ELITE TITLE INSURANCE AGENCY 1795 W. CAUSEWAY SUITE 103 MANDEVILLE, LA 70471	Wire	05/11/2007	\$288,623.78
	Wire	05/14/2007	\$132,879.11
	Wire	05/29/2007	\$73,715.95
			<b>\$495,218.84</b>
ELITE TITLE INSURANCE AGENCY I 13013 JUSTICE AVE BATON ROUGE, LA 70816	Wire	05/21/2007	\$126,236.44
	Wire	06/22/2007	\$165,525.36
	Wire	06/25/2007	\$56,163.13
	Wire	07/03/2007	\$238,567.97
	Wire	07/06/2007	\$142,282.81
	Wire	07/19/2007	\$421,547.33
	Wire	07/20/2007	\$112,104.00
			<b>\$1,262,427.04</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
ELITE TITLE INSURANCE AGENCY I 1795 W CAUSEWAY APPROACH SUITE 101 MANDEVILLE, LA 70471	Wire	06/08/2007	\$466,989.93
	Wire	06/21/2007	\$147,479.89
	Wire	06/22/2007	\$132,117.22
	Wire	07/02/2007	\$174,981.63
	Wire	07/02/2007	\$139,524.96
	Wire	07/27/2007	\$149,447.90
			<b>\$1,210,541.53</b>
ELITE TITLE INSURANCE AGENCY I 2001 EAST 70TH STREET #101 SHREVEPORT, LA 71105	Wire	07/23/2007	\$117,643.31
ELITE TITLE INSURANCE AGENCY I 2301 N HULLEN #101 METAIRIE, LA 70001	Wire	07/23/2007	\$210,835.71
ELITE TITLE INSURANCE AGENCY I 2301 NORTH HULLEN METAIRIE, LA 70001	Wire	06/05/2007	\$146,976.29
	Wire	07/03/2007	\$120,690.99
	Wire	07/20/2007	\$414,509.97
			<b>\$682,177.25</b>
ELITE TITLE INSURANCE AGENCY L 4443 BROOKFIELD CHANTILLY, VA 20151	Wire	05/29/2007	\$408,486.67
ELITE TITLE SERVICES LLC 36 DANFORTH ST PORTLAND, ME 4101	Wire	06/19/2007	\$135,119.78
	Wire	07/02/2007	\$41,191.00
	Wire	07/02/2007	\$145,015.12
			<b>\$321,325.90</b>
ELITE TITLE SOURCE LLC 433 PLAZA REAL STE 275 BOCA RATON, FL 33432	Wire	05/23/2007	\$418,113.94
ELITE TITLE SOURCE, LLC 433 PLAZA REAL-MIZNER PARK SUITE 275 BOCA RATON, FL 33432	Wire	07/27/2007	\$322,185.42
ELIZABETH BLANCO, P.A. P.O. BOX 771295 MIAMI, FL 33177	Wire	07/13/2007	\$466,704.07
	Wire	07/27/2007	\$26,794.19
	Wire	07/27/2007	\$218,041.09
			<b>\$711,539.35</b>
ELIZABETH L MYSKA P.C. ATTORNE PO BOX 8 HOLDEN, MA 1520	Wire	06/07/2007	\$303,171.54
ELIZABETH R. HARRISON 721 W. MORGAN STREET RALEIGH, NC 27603	Wire	05/14/2007	\$52,938.48
	Wire	05/14/2007	\$211,429.93
	Wire	07/02/2007	\$261,728.86
	Wire	07/03/2007	\$302,752.16
	Wire	07/05/2007	\$353,714.75
	Wire	07/18/2007	\$327,687.88
			<b>\$1,510,252.06</b>
ELIZABETH R. HARRISON 721 WEST MORGAN STREET RALEIGH, NC 27603	Wire	06/19/2007	\$442,840.20

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount	
ELIZABETH ROUSE	Add	Wire	06/01/2007	\$10,929.40
				<b>\$10,929.40</b>
ELIZABETH S. COOK, ATTORNEY'S 4840 ROSWELL ROAD ATLANTA, GA 30342		Wire	07/11/2007	\$183,248.85
				<b>\$183,248.85</b>
ELJO A. ARRECHEA IOLTA TRUST ACCT 3600 BERGENLINE AVENUE UNION CITY, NJ 7087		Wire	05/29/2007	\$87,733.14
		Wire	05/29/2007	\$467,144.00
				<b>\$554,877.14</b>
ELK GROVE 2410 FAIR OAKS BLVD. #110 SACRAMENTO, CA 95825		Wire	05/29/2007	\$318,533.45
		Wire	05/31/2007	\$427,909.16
				<b>\$746,442.61</b>
ELK GROVE 6100 BIRD CAGE CENTRE LANE #125 CITRUS HEIGHTS, CA 95610		Wire	05/10/2007	\$409,226.50
				<b>\$409,226.50</b>
ELK GROVE 6100 BIRDCAGE CENTER LANE #125 CITRUS HEIGHTS, CA 95610		Wire	05/11/2007	\$734,312.44
		Wire	05/14/2007	\$351,995.87
		Wire	05/29/2007	\$433,272.72
		Wire	06/05/2007	\$82,505.10
		Wire	06/05/2007	\$441,578.72
		Wire	06/29/2007	\$373,024.75
		Wire	07/11/2007	\$162,087.56
				<b>\$2,578,777.16</b>
ELK GROVE 6720 MADISON AVENUE FAIR OAKS, CA 95628		Wire	05/18/2007	\$574,179.61
				<b>\$574,179.61</b>
ELK GROVE 9381 E. STOCKTON BLVD., #122 ELK GROVE, CA 95624		Wire	05/14/2007	\$428,935.07
		Wire	05/14/2007	\$539,234.83
		Wire	05/21/2007	\$203,632.64
		Wire	06/01/2007	\$177,009.29
				<b>\$1,348,811.83</b>
ELLIE MAE, INC. PO BOX 49035 SAN JOSE, CA 95161-9035	0308630		05/22/2007	\$500.00
	0308631		05/22/2007	\$34,715.00
	0310423		05/30/2007	\$2,436.00
	0310424		05/30/2007	\$6,344.00
	0311612		06/05/2007	\$5,000.00
	0317125		06/22/2007	\$10,000.00
	0318382		06/28/2007	\$500.00
	0318383		06/28/2007	\$500.00
	0320896		07/10/2007	\$23,090.00
	0321785		07/12/2007	\$1,206.00
	0321786		07/12/2007	\$4,880.00
	0324910		07/24/2007	\$25,785.00
				<b>\$114,956.00</b>
ELLIOT S COHEN 1020 PARK AVE SUITE 102 CRANSTON, RI 2910		Wire	05/14/2007	\$252,994.64
				<b>\$252,994.64</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
ELLIOTT & WALDRON TRUST ACCOUN 1819 N. TURNER STREET HOBBS, NM 88240	Wire	07/25/2007	\$51,247.81
			<b>\$51,247.81</b>
ELLIOTT BAY ESCROW INC 2369 EASTLAKE AVE SEATTLE, WA 98102	Wire	07/02/2007	\$323,963.62
			<b>\$323,963.62</b>
ELLIOTT LAW FIRM P.C. TRUST ACCT 13420 REESE BLVD WEST HUNTERSVILLE, NC 28078	Wire	07/27/2007	\$70,902.09
			<b>\$70,902.09</b>
ELLIOTT LAW FIRM PLLC ESCROW A 200 EAST GOVERNMENT ST SUITE 300 BRANDON, MS 39042	Wire	07/12/2007	\$15,286.44
	Wire	07/12/2007	\$122,671.61
	Wire	07/27/2007	\$70,959.08
			<b>\$208,917.13</b>
ELLIS AND ELLIS TRUST ACCOUNT 1212 FARMER ST. VICKSBURG, MS 39183	Wire	05/08/2007	\$90,380.94
			<b>\$90,380.94</b>
ELLIS COUNTY ABSTRACT & TITLE 109 N. 8TH STREET MIDLOTHIAN, TX 76065	Wire	07/10/2007	\$35,626.91
	Wire	07/10/2007	\$189,014.87
			<b>\$224,641.78</b>
ELLIS COUNTY ABSTRACT & TITLE 408 FERRIS AVENUE WAXAHACHIE, TX 75165	Wire	05/25/2007	\$268,830.76
			<b>\$268,830.76</b>
ELTON WATKINS III, IOLTA ACCOU 238 ESSEX ST LAWRENCE, MA 1840	Wire	07/03/2007	\$776,512.20
	Wire	07/09/2007	\$324,778.39
			<b>\$1,101,290.59</b>
ELVIRA MALENKY ATY AT LAW 3850 HOLCOMB BRIDGE RD NORCROSS, GA 30092	Wire	05/18/2007	\$169,681.38
	Wire	06/04/2007	\$482,348.39
	Wire	06/15/2007	\$217,837.45
			<b>\$869,867.22</b>
ELYNX.LTD 7870 EAST KEMPER RD SUITE 200 CINCINNATI, OH 45249	0305815	05/15/2007	\$13,449.50
	0318384	06/28/2007	\$12,747.25
	0325152	07/24/2007	\$11,392.50
			<b>\$37,589.25</b>
ELZUFON AUSTIN REARDON TARLOV 2500 WRANGLE HILL RD BEAR, DE 19701	Wire	05/30/2007	\$192,256.13
	Wire	06/22/2007	\$290,154.95
	Wire	07/26/2007	\$194,360.96
			<b>\$676,772.04</b>
EMAGIC.COM, LLC 250 E KILBOURN AVE MILWAUKEE, WI 53202	0305406	05/12/2007	\$735.00
	0315639	06/20/2007	\$7,706.00
	0323243	07/20/2007	\$762.00
			<b>\$9,203.00</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
EMBARQ POB 96064 CHARLOTTE, NC 28296-0064	0304984	05/11/2007	\$1,283.08
	0304985	05/11/2007	\$722.75
	0304986	05/11/2007	\$294.86
	0304987	05/11/2007	\$349.16
	0304993	05/11/2007	\$421.19
	0309046	05/23/2007	\$543.84
	0309047	05/23/2007	\$24.20
	0309301	05/24/2007	\$607.80
	0309302	05/24/2007	\$226.95
	0309303	05/24/2007	\$1,054.77
	0309304	05/24/2007	\$196.21
	0309307	05/24/2007	\$314.60
	0311128	06/04/2007	\$231.04
	0312033	06/06/2007	\$356.38
	0312034	06/06/2007	\$52.48
	0312035	06/06/2007	\$317.16
	0313114	06/11/2007	\$107.86
	0313115	06/11/2007	\$751.03
	0313116	06/11/2007	\$989.26
	0313414	06/12/2007	\$294.86
	0313931	06/13/2007	\$653.25
	0313932	06/13/2007	\$322.09
	0313935	06/13/2007	\$410.99
	0315867	06/21/2007	\$598.49
	0315868	06/21/2007	\$322.13
	0315869	06/21/2007	\$1,038.51
	0315870	06/21/2007	\$26.05
	0317392	06/25/2007	\$228.23
	0317393	06/25/2007	\$53.20
	0317394	06/25/2007	\$213.70
	0318985	07/02/2007	\$360.97
	0318986	07/02/2007	\$317.38
	0319279	07/02/2007	\$312.71
	0319741	07/05/2007	\$104.21
	0319742	07/05/2007	\$994.25
	0319745	07/05/2007	\$226.68
0321118	07/10/2007	\$659.11	
0321119	07/10/2007	\$807.34	
0321120	07/10/2007	\$294.86	
0321121	07/10/2007	\$322.09	
0321122	07/10/2007	\$425.24	
0322532	07/17/2007	\$25.41	
0322595	07/17/2007	\$595.27	
0322596	07/17/2007	\$321.32	
0322598	07/17/2007	\$1,034.10	
0325298	07/24/2007	\$312.31	
			<b>\$20,119.37</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
EMBASSY BANK 1042 W. WALNUT STREET ALLENTOWN, PA 18102	Wire	05/23/2007	\$85,508.21
	Wire	06/26/2007	\$101,242.61
	Wire	06/28/2007	\$302,241.64
			<b>\$488,992.46</b>
EMBASSY BANK 4240 FRITCH DR. BETHLEHEM, PA 18020	Wire	05/18/2007	\$208,929.06
	Wire	07/23/2007	\$48,559.05
			<b>\$257,488.11</b>
EMBASSY BANK 5730 TIGHMAN ST ALLENTOWN, PA 18104	Wire	06/13/2007	\$52,186.55
	Wire	06/15/2007	\$176,268.75
	Wire	07/12/2007	\$51,131.50
			<b>\$279,586.80</b>
EMBASSY SUITES HOTEL 10250 E COSTILLA AVE CENTENNIAL, CO 80112	0321855	07/12/2007	\$8,551.48
	0326342	07/27/2007	\$9,236.26
			<b>\$17,787.74</b>
EMBASSY SUITES RESORT - KINGSTON PLANTATION 9800 QUEENSWAY BLVD MYRTLE BEACH, SC 29572	0315641	06/20/2007	\$23,027.02
EMBASSY TITLE AGENCY 15704 FARMINGTON RD LIVONIA, MI 48154	Wire	05/14/2007	\$218,161.88
	Wire	05/29/2007	\$336,409.02
	Wire	05/29/2007	\$260,938.40
	Wire	06/04/2007	\$329,269.22
	Wire	06/04/2007	\$430,710.69
	Wire	06/12/2007	\$318,774.27
	Wire	06/13/2007	\$237,152.55
	Wire	07/03/2007	\$56,732.23
			<b>\$2,188,148.26</b>
EMBASSY TITLE AND ESCROW SERVI 1451 W CYPRESS CREEK RD FORT LAUDERDALE, FL 33309	Wire	05/22/2007	\$243,043.50
EMC CORP 4246 COLLECTIONS CNTR DR CHICAGO, IL 60693	0313508	06/12/2007	\$6,400.00
	0317543	06/25/2007	\$19,421.82
	0321866	07/12/2007	\$314.26
			<b>\$26,136.08</b>
EMC HOLDINGS, LLC DBA ENGLEWOO	Wire	05/09/2007	\$101,377.82
	Wire	05/10/2007	\$883,213.36
	Wire	05/18/2007	\$718,676.41
	Wire	05/21/2007	\$170,887.36
	Wire	05/29/2007	\$202,574.28
	Wire	05/29/2007	\$175,511.50
	Wire	05/30/2007	\$453,326.88
	Wire	06/11/2007	\$201,068.24
Wire	07/05/2007	\$220,489.05	
			<b>\$3,127,124.90</b>



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Claimant		Check Number	Check Date	Check Amount	
EMC MORTGAGE	Add	Wire	05/23/2007	\$5,239.79	
	Add	0313731	06/12/2007	\$3,446.55	
					<b>\$8,686.34</b>
EMC MORTGAGE CORP	Add	Wire	07/18/2007	\$14,437.41	
	Add	Wire	07/18/2007	\$58,655.23	
					<b>\$73,092.64</b>
EMD TITLE LLC, DBA DAVILA TITL 15875 A CRABBS BRANCH WAY ROCKVILLE, MD 20855			Wire	07/10/2007	\$386,739.62
					<b>\$386,739.62</b>
EMERALD CITY ESCROW 600 108TH AVE NE 345 BELLEVUE, WA 98004			Wire	05/11/2007	\$13,027.53
			Wire	05/11/2007	\$305,305.66
			Wire	06/04/2007	\$366,997.05
			Wire	07/09/2007	\$267,389.48
				<b>\$952,719.72</b>	
EMERALD CITY ESCROW 600 108TH AVE NE SUITE 345 BELLEVUE, WA 98004			Wire	07/27/2007	\$326,701.43
					<b>\$326,701.43</b>
EMERALD COAST TITLE, INC 811 N. SPRING STREET PENSACOLA, FL 32501			Wire	07/16/2007	\$80,316.38
					<b>\$80,316.38</b>
EMERALD GLEN TITLE AGENCY LTD 2785 SOM CENTER ROAD WILLOUGHBY, OH 44094			Wire	05/29/2007	\$136,986.42
					<b>\$136,986.42</b>
EMERALD GLEN TITLE AGENCY LTD 2786 SOM CENTER RD STE 100 WILLOUGHBY, OH 44094			Wire	05/10/2007	\$123,825.69
			Wire	05/31/2007	\$236,850.94
			Wire	05/31/2007	\$98,745.74
			Wire	06/04/2007	\$142,820.19
			Wire	06/11/2007	\$143,670.92
			Wire	07/17/2007	\$120,237.95
				<b>\$866,151.43</b>	
EMERALD SEAS TITLE, LLC 126 E. COLONIAL DRIVE ORLANDO, FL 32801			Wire	06/04/2007	\$121,039.48
					<b>\$121,039.48</b>
EMERALD TITLE & ESCROW 11 NORWICH CT GAITHERSBURG, MD 20878			Wire	05/09/2007	\$353,588.31
			Wire	06/15/2007	\$448,200.14
					<b>\$801,788.45</b>
EMERALD TITLE AGENCY 365 WHITE HORSE AVE HAMILTON, NJ 8610			Wire	05/15/2007	\$182,638.25
	Add	Wire	05/16/2007	\$700.13	
			Wire	06/22/2007	\$158,629.40
				<b>\$341,967.78</b>	
EMERALD TITLE ESCROW ACCT. 20300 SUPERIOR PLACE TAYLOR, MI 48180			Wire	07/20/2007	\$10,728.92
			Wire	07/20/2007	\$88,922.33
				<b>\$99,651.25</b>	
EMERSON AVE LLC 3980 EAGLE TRACE DRIVE GREENWOOD, IN 46143			0308006	05/22/2007	\$3,109.36
			0316236	06/21/2007	\$3,109.36
			0324196	07/23/2007	\$3,109.36
				<b>\$9,328.08</b>	

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**AMENDED**

Claimant	Check Number	Check Date	Check Amount
EMERSON P ALLEN 103 TWINRIDGE ROAD RICHMOND, VA 23235	Wire	05/09/2007	\$140,723.22
			<b>\$140,723.22</b>
EMILY ALLEN 728 JAEGER COLUMBUS, OH 43206	0320306	07/06/2007	\$5,000.00
	0325232	07/24/2007	\$8,000.00
			<b>\$13,000.00</b>
EMMANUEL LLC TITLE ESCROW ACCT 868 102ND AVE NORTH SUITE 301 NAPLES, FL 34108	Wire	06/04/2007	\$274,249.86
	Wire	06/11/2007	\$268,542.51
			<b>\$542,792.37</b>
EMMONS TITLE CO 301 NORTH THIRD STREET SAINT CHARLES, MO 63301	Wire	06/28/2007	\$139,967.94
			<b>\$139,967.94</b>
EMPIRE BC/BS	Add Wire	07/02/2007	\$900,000.00
	Add Wire	07/09/2007	\$900,000.00
	Add Wire	07/16/2007	\$900,000.00
	Add Wire	07/23/2007	\$900,000.00
			<b>\$3,600,000.00</b>
EMPIRE HEALTH CHOICE	Add Wire	06/07/2007	\$234,719.92
			<b>\$234,719.92</b>
EMPIRE HEALTH CHOICE ASSURANCE	Add Wire	05/09/2007	\$229,086.32
			<b>\$229,086.32</b>
EMPIRE TITLE 5755 MARK DABLING BLVD COLORADO SPRINGS, CO 80919	Wire	05/14/2007	\$117,879.06
	Wire	05/15/2007	\$115,514.10
	Wire	05/18/2007	\$159,085.58
	Wire	05/22/2007	\$949,595.12
	Wire	06/01/2007	\$24,942.00
	Wire	06/01/2007	\$200,633.52
	Wire	06/11/2007	\$154,308.56
	Wire	06/14/2007	\$200,715.70
	Wire	06/22/2007	\$135,215.21
	Wire	06/29/2007	\$244,044.10
			<b>\$2,301,932.95</b>
EMPIRE TITLE & TRUST INC	Add Wire	07/03/2007	\$115,108.88
			<b>\$115,108.88</b>
EMPIRE TITLE & TRUST, INC. 10 FAIRWAY DRIVE SUITE 304 DEERFIELD BEACH, FL 33441	Wire	06/18/2007	\$163,934.57
	Wire	07/03/2007	\$115,108.88
			<b>\$279,043.45</b>
EMPIRE TITLE AGENCY OF ARIZONA 1453 N. DYSART RD AVONDALE, AZ 85323	Wire	05/09/2007	\$174,207.34
	Wire	05/09/2007	\$193,431.52
	Wire	05/18/2007	\$394,747.04
			<b>\$762,385.90</b>
EMPIRE TITLE AGENCY OF ARIZONA EMPIRE TITLE AGENCY OF ARIZONA AVONDALE, AZ 85323	Wire	05/09/2007	\$117,658.60
			<b>\$117,658.60</b>

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Claimant	Check Number	Check Date	Check Amount
EMPIRE TITLE LLC 3033 SOUTH PARKER RD 100 AURORA, CO 80014	Wire	05/24/2007	\$170,465.47
			<b>\$170,465.47</b>
EMPIRE TITLE LLC 6666 E 75TH ST INDIANAPOLIS, IN 46250	Wire	05/10/2007	\$132,437.46
	Wire	06/08/2007	\$99,277.36
	Wire	06/11/2007	\$69,061.90
			<b>\$300,776.72</b>
EMPIRE TITLE LLC 6666 E. 75TH ST INDIANAPOLIS, IN 46250	Wire	07/13/2007	\$176,238.91
			<b>\$176,238.91</b>
EMPIRE TITLE NORTHERN COLORADO 4745D BOARDWALK DRIVE SUITE 1 FORT COLLINS, CO 80525	Wire	06/25/2007	\$117,767.40
	Wire	07/27/2007	\$157,446.54
			<b>\$275,213.94</b>
EMPIRE TITLE SERVICE INC TRUST 20801 BISCAYNE BLVD 3308 AVENTURA, FL 33180	Wire	06/15/2007	\$225,865.70
	Wire	06/20/2007	\$361,207.55
			<b>\$587,073.25</b>
EMPLOYEE RELATIONS ASSOCIATES DEPT 299 PO BOX 8000 BUFFALO, NY 14267	0312462	06/07/2007	\$10,000.00
			<b>\$10,000.00</b>
ENCORE 2 2905 PURPLE SAGE DRIVE FLOWER MOUND, TX 75028	0322955	07/18/2007	\$14,400.00
			<b>\$14,400.00</b>
ENDEAVOR TITLE LLC MARYLAND AF 1212 POPLAR AVE BALTIMORE, MD 21227	Wire	05/23/2007	\$337,460.82
	Wire	05/29/2007	\$196,311.67
	Wire	06/27/2007	\$176,746.00
	Wire	06/29/2007	\$250,015.72
	Wire	07/11/2007	\$184,203.86
			<b>\$1,144,738.07</b>
ENELRAHC TITLE & ESCROW SERVICES, LLC ESCROW ACCT 5525 SUPERIOR DR, STE C3 BATON ROUGE, LA 70816	Wire	06/13/2007	\$349,386.25
			<b>\$349,386.25</b>
ENGLANDER & CHICOINE PC 2 NEWTON PLACE NEWTON, MA 2458	Wire	07/25/2007	\$42,109.12
	Wire	07/25/2007	\$337,042.74
	Wire	07/30/2007	\$83,461.54
	Wire	07/30/2007	\$443,789.22
			<b>\$906,402.62</b>
ENRICO SCARDA CLOSING ACCOUNT 38 KINGS HIGHWAY HAUPPAUGE, NY 11788	Wire	07/02/2007	\$325,340.46
	Wire	07/03/2007	\$789,416.75
			<b>\$1,114,757.21</b>
ENTERPRISE TITLE AFFILIATES OF 15310 AMBERLY DRIVE SUITE 300 TAMPA, FL 33647	Wire	05/09/2007	\$942,027.14
	Wire	05/30/2007	\$149,643.09
	Wire	06/11/2007	\$255,174.28
	Wire	06/27/2007	\$204,072.34
			<b>\$1,550,916.85</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
ENTERPRISE TITLE AGENCY INC 8 N STATE ST SUITE 378 CHARDON, OH 44024	Wire	06/29/2007	\$112,490.16
			<b>\$112,490.16</b>
ENTERPRISE TITLE AGENCY INC 8 N STATE STREET PAINESVILLE, OH 44077	Wire	05/14/2007	\$110,159.95
	Wire	05/31/2007	\$120,458.88
	Wire	06/13/2007	\$132,220.22
	Wire	06/25/2007	\$168,414.21
	Wire	07/26/2007	\$306,283.93
	Wire	07/26/2007	\$104,235.84
			<b>\$941,773.03</b>
ENTERPRISE TITLE AGENCY INC 8 N. STATE ST. SUITE 205D PAINESVILLE, OH 44077	Wire	05/17/2007	\$101,590.73
	Wire	05/29/2007	\$126,873.98
	Wire	06/07/2007	\$121,635.56
	Wire	06/08/2007	\$111,904.04
	Wire	06/11/2007	\$151,950.76
	Wire	06/20/2007	\$144,920.39
	Wire	06/21/2007	\$140,208.87
	Wire	07/06/2007	\$175,256.00
	Wire	07/17/2007	\$87,105.97
	Wire	07/20/2007	\$166,849.72
	Wire	07/26/2007	\$132,877.61
	Wire	07/27/2007	\$69,873.99
	Wire	07/27/2007	\$208,528.55
			<b>\$1,739,576.17</b>
ENTERPRISE TITLE AGENCY INC 8 NORTH STATE ST SUITE 378 PAINESVILLE, OH 44077	Wire	05/29/2007	\$104,962.13
	Wire	05/29/2007	\$121,088.11
	Wire	06/12/2007	\$162,923.78
	Wire	06/14/2007	\$103,782.79
	Wire	06/14/2007	\$166,322.10
	Wire	06/15/2007	\$155,276.03
	Wire	06/15/2007	\$124,815.75
	Wire	06/26/2007	\$183,072.95
	Wire	07/17/2007	\$124,642.33
	Wire	07/20/2007	\$170,795.75
	Wire	07/24/2007	\$92,926.66
			<b>\$1,510,608.38</b>
ENTERPRISE TITLE ESCROW 8500 KEYSTONE CROSSING INDIANAPOLIS, IN 46240	Wire	05/14/2007	\$137,420.62
	Wire	05/18/2007	\$65,071.06
	Wire	07/19/2007	\$97,578.30
	Wire	07/30/2007	\$303,413.10
			<b>\$603,483.08</b>
ENTERPRISE TITLE SERVICES INC 9959 SOUTH ROBERTS RD PALOS HILLS, IL 60465	Wire	05/10/2007	\$421,198.78
			<b>\$421,198.78</b>
ENTERPRISE TITLE SERVICES, INC 9959 S. ROBERTS RD. PALOS HILLS, IL 60465	Wire	07/16/2007	\$212,182.06
	Wire	07/16/2007	\$95,993.88
			<b>\$308,175.94</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
ENTERPRISE TITLE TRUST ACCOUNT 10081 PINES BLVD PEMBROKE PINES, FL 33029	Wire	06/13/2007	\$73,267.85
	Wire	06/13/2007	\$582,426.25
	Wire	06/25/2007	\$84,958.69
	Wire	07/26/2007	\$189,124.76
			<b>\$929,777.55</b>
ENTERPRISE TITLE TRUST ACCOUNT 10081 PINES BLVD SUITE C PEMBROKE PINES, FL 33024	Wire	06/15/2007	\$4,988.89
	Wire	06/15/2007	\$147,652.83
			<b>\$152,641.72</b>
ENTITLE SETTLEMENT SERVICES LL 403 HOLIDAY COURT WARRENTON, VA 20186	Wire	05/31/2007	\$269,640.57
			<b>\$269,640.57</b>
EOP-POINT WEST CORPORATE CENTR DEPT 14791-25691 PO BOX 601051 LOS ANGELES, CA 90060-1051	0308007	05/22/2007	\$6,414.61
	0316237	06/21/2007	\$6,414.61
	0324197	07/23/2007	\$6,414.61
			<b>\$19,243.83</b>
EOS ACQUISITION I, LLC C/O TRANSWESTERN COMM SVCS 8200 I-H 10 WEST SAN ANTONIO, TX 78230	0308008	05/22/2007	\$5,016.61
	0313745	06/12/2007	\$467.90
	0316238	06/21/2007	\$5,016.61
	0324198	07/23/2007	\$5,016.61
			<b>\$15,517.73</b>
EPA, INC. SETTLEMENT ESCROW AC 401 SPRING GARDEN ST. EASTON, PA 18042	Wire	05/21/2007	\$269,092.94
	Wire	05/30/2007	\$588,238.74
	Wire	06/18/2007	\$170,926.16
	Wire	06/29/2007	\$37,302.32
	Wire	06/29/2007	\$113,096.89
	Wire	07/23/2007	\$140,761.23
			<b>\$1,319,418.28</b>
EPI MORTGAGE CENTER INC WAREHO	Wire	07/05/2007	\$753,490.99
			<b>\$753,490.99</b>
EPIC EQUITY SERVICES 5820 MAIN ST SUITE 201 WILLIAMSVILLE, NY 14221	Wire	05/11/2007	\$183,394.42
	Wire	05/29/2007	\$102,340.70
	Wire	06/13/2007	\$96,717.16
			<b>\$382,452.28</b>

Statement of Financial Affairs - Exhibit 3b

American Home Mortgage Corp. 07-11051

AMENDED

Claimant	Check Number	Check Date	Check Amount
EPIC TITLE LLC 3033 CAMPUS DR PLYMOUTH, MN 55441	Wire	05/18/2007	\$236,419.00
	Wire	05/18/2007	\$260,164.08
	Wire	05/21/2007	\$434,090.84
	Wire	05/22/2007	\$253,009.24
	Wire	05/25/2007	\$156,748.47
	Wire	05/29/2007	\$134,163.43
	Wire	05/31/2007	\$210,466.58
	Wire	06/05/2007	\$217,618.48
	Wire	06/06/2007	\$186,153.75
	Wire	06/06/2007	\$160,997.55
	Wire	06/06/2007	\$235,434.38
	Wire	06/12/2007	\$216,100.85
	Wire	06/20/2007	\$71,185.04
	Wire	06/20/2007	\$221,622.14
	Wire	06/27/2007	\$197,984.83
	Wire	06/27/2007	\$182,897.59
	Wire	06/27/2007	\$328,739.64
	Wire	07/02/2007	\$231,017.59
	Wire	07/03/2007	\$815,947.75
	Wire	07/03/2007	\$119,739.02
	Wire	07/03/2007	\$486,812.72
	Wire	07/05/2007	\$367,496.63
	Wire	07/05/2007	\$303,811.52
	Wire	07/05/2007	\$234,569.08
	Wire	07/05/2007	\$247,889.75
	Wire	07/09/2007	\$111,675.43
	Wire	07/09/2007	\$617,422.77
	Wire	07/16/2007	\$159,803.12
	Wire	07/16/2007	\$244,222.97
	Wire	07/16/2007	\$56,211.87
	Wire	07/17/2007	\$207,904.48
	Wire	07/17/2007	\$238,785.57
	Wire	07/17/2007	\$304,851.69
	Wire	07/17/2007	\$215,983.35
	Wire	07/18/2007	\$142,902.29
Wire	07/18/2007	\$222,439.29	
Wire	07/20/2007	\$252,641.41	
Wire	07/20/2007	\$160,966.11	
Wire	07/23/2007	\$234,362.25	
Wire	07/23/2007	\$251,416.65	
Wire	07/23/2007	\$275,683.20	
Wire	07/24/2007	\$162,738.00	
Wire	07/24/2007	\$278,245.03	
Wire	07/25/2007	\$222,052.30	
Wire	07/25/2007	\$340,965.68	
			<b>\$11,212,353.41</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
EPLUS TECHNOLOGY, INC. PO BOX 404398 ATLANTA, GA 30384-4398	0305919	05/15/2007	\$18,056.05
	0308959	05/23/2007	\$18,150.27
	0309752	05/25/2007	\$57,942.81
	0310866	06/01/2007	\$6,073.96
	0312791	06/08/2007	\$611.49
	0313509	06/12/2007	\$739.74
	0314403	06/14/2007	\$116,054.38
	0319841	07/05/2007	\$2,892.03
	0323169	07/20/2007	\$43,830.80
	0323952	07/23/2007	\$40,053.69
			<b>\$304,405.22</b>
EPTING & GILLIS LLC 125 EXECUTIVE POINTE BLVD COLUMBIA, SC 29210	Wire	06/01/2007	\$133,175.50
			<b>\$133,175.50</b>
EQUIFAX MORTGAGE SERVICES PO BOX 105835 ATLANTA, GA 30348-5835	0304337	05/08/2007	\$485,513.21
	0305363	05/12/2007	\$8.96
	0305364	05/12/2007	\$10.00
	0305365	05/12/2007	\$8.58
	0305366	05/12/2007	\$68.39
	0305817	05/15/2007	\$46.17
	0305818	05/15/2007	\$536.88
	0307401	05/21/2007	\$62.73
	0309013	05/23/2007	\$297.63
	0309014	05/23/2007	\$24.75
	0309015	05/23/2007	\$62.30
	0310618	05/31/2007	\$202.60
	0310619	05/31/2007	\$1,231.90
	0313988	06/13/2007	\$10.00
	0317796	06/26/2007	\$115.14
	0317797	06/26/2007	\$316.50
	0317798	06/26/2007	\$53.77
	0317799	06/26/2007	\$712.58
	0317800	06/26/2007	\$754.74
	0317801	06/26/2007	\$59.64
	0317802	06/26/2007	\$71.22
	0317803	06/26/2007	\$80.66
	0318459	06/28/2007	\$499,092.83
	0320687	07/09/2007	\$10.00
0324847	07/24/2007	\$478,837.80	
			<b>\$1,468,188.98</b>
EQUILLIANCE CLOSING SERVICES 3501 QUADRANGLE BLVD SUITE 100 ORLANDO, FL	Wire	07/27/2007	\$312,033.46
			<b>\$312,033.46</b>
EQUIT SETTLM. SVCS INC	Add	Wire	05/24/2007
			\$622,823.37
			<b>\$622,823.37</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
EQUITABLE LAND TITLE GROUP LLC 921 E FORT AVE 215 BALTIMORE, MD 21230	Wire	07/09/2007	\$205,346.11
			<b>\$205,346.11</b>
EQUITABLE LAND TITLE GROUP, LL 1125 LIGHT STREET BALTIMORE, MD 21230	Wire	05/08/2007	\$222,869.47
	Wire	05/23/2007	\$218,112.53
	Wire	05/30/2007	\$318,310.36
	Wire	06/18/2007	\$202,344.32
	Wire	07/03/2007	\$140,775.72
	Wire	07/03/2007	\$693,386.44
	Wire	07/03/2007	\$107,873.39
			<b>\$1,903,672.23</b>
EQUITABLE LAND TITLE GROUP, LL 921 E. FORT AVENUE SUITE 215 BALTIMORE, MD 21230	Wire	07/25/2007	\$167,606.94
	Wire	07/25/2007	\$214,536.48
			<b>\$382,143.42</b>
EQUITABLE LAND TITLE GROUP, LL 921 EAST FORT AVE SUITE 215 BALTIMORE, MD 21230	Wire	05/14/2007	\$102,918.60
	Wire	06/19/2007	\$318,594.79
	Wire	07/20/2007	\$195,549.84
			<b>\$617,063.23</b>
EQUITABLE MORTGAGE FTB WAREHOU	Wire	05/08/2007	\$328,379.76
	Wire	05/08/2007	\$148,956.05
	Wire	05/09/2007	\$144,932.46
	Wire	05/17/2007	\$118,962.45
	Wire	05/29/2007	\$240,970.82
	Wire	05/30/2007	\$111,755.04
	Wire	06/04/2007	\$204,236.67
	Wire	06/06/2007	\$118,620.85
	Wire	06/18/2007	\$641,606.26
	Wire	06/22/2007	\$130,362.87
	Wire	06/25/2007	\$417,429.25
	Wire	06/28/2007	\$87,440.12
	Wire	07/05/2007	\$135,539.78
			<b>\$2,829,192.38</b>
EQUITABLE TITLE AGENCY, INC. 105 EAST COLONIAL DR. ORLANDO, FL 32801	Wire	05/22/2007	\$175,486.54
	Wire	05/25/2007	\$262,618.45
			<b>\$438,104.99</b>
EQUITABLE TITLE SERVICES LTD 610 SYCAMORE ST CELEBRATION, FL 34747	Wire	06/28/2007	\$645,129.00
			<b>\$645,129.00</b>
EQUITABLE TITLE SERVICES NO 30 13575 58TH STREET NORTH CLEARWATER, FL 33760	Wire	06/06/2007	\$416,339.00
	Wire	06/13/2007	\$99,839.00
			<b>\$516,178.00</b>
EQUITABLE TITLE SERVICES, LTD 2705 S. MAGUIRE RD OCOEE, FL 34761	Wire	05/25/2007	\$366,461.02
			<b>\$366,461.02</b>
EQUITABLE LLC MARYLAND AFFORDA 2740 CHAIN BRIDGE ROAD VIENNA, VA 22181	Wire	06/15/2007	\$116,453.34
			<b>\$116,453.34</b>



**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
EQUITITLE, LLC TRUST ACCOUNT 1118 CAMPUS DRIVE WEST MORGANVILLE, NJ 7751	Wire	07/02/2007	\$265,565.96
	Wire	07/24/2007	\$175,681.33
			<b>\$441,247.29</b>
EQUITITLE, LLC TRUST ACCOUNT 2400 EAST COMMERCIAL BLVD. SUITE 723 FORT LAUDERDALE, FL 33308	Wire	07/19/2007	\$339,599.90
			<b>\$339,599.90</b>
EQUITITLE, LLC TRUST ACCT 1118 CAMPUS DR W. MORGANVILLE, NJ 7751	Wire	05/14/2007	\$169,995.75
	Wire	05/18/2007	\$235,189.96
	Wire	06/06/2007	\$548,794.00
	Wire	06/18/2007	\$213,904.55
	Wire	07/09/2007	\$318,222.52
	Wire	07/18/2007	\$268,813.04
	Wire	07/25/2007	\$227,262.89
		<b>\$1,982,182.71</b>	
EQUITY BANK 225 W CENTRAL ANDOVER, KS 67002	Wire	05/09/2007	\$210,643.67
	Wire	05/16/2007	\$139,555.53
	Wire	05/17/2007	\$78,919.70
	Wire	05/17/2007	\$205,053.62
	Wire	05/22/2007	\$141,132.01
	Wire	05/25/2007	\$129,633.87
	Wire	05/29/2007	\$133,204.19
	Wire	05/30/2007	\$168,118.37
	0310716	05/31/2007	\$294.91
	Wire	05/31/2007	\$142,428.48
	0311036	06/01/2007	\$795.46
	Wire	06/04/2007	\$156,884.84
	Wire	06/06/2007	\$86,152.26
	Wire	06/06/2007	\$123,942.98
	Wire	06/07/2007	\$189,636.78
	Wire	06/07/2007	\$161,686.44
	Wire	06/08/2007	\$126,542.84
	Wire	06/12/2007	\$68,337.07
	Wire	06/15/2007	\$125,658.64
	Wire	06/18/2007	\$184,127.69
	Wire	07/09/2007	\$192,468.71
	Wire	07/16/2007	\$50,251.25
	Wire	07/19/2007	\$155,963.20
Wire	07/23/2007	\$101,515.50	
Wire	07/27/2007	\$151,945.96	
		<b>\$3,224,893.97</b>	
EQUITY BANK 5001 AMERICAN BLVD. WEST BLOOMINGTON, MN 55431	Wire	06/28/2007	\$235,758.88
			<b>\$235,758.88</b>
EQUITY BANK / MORTGAGE DIVISIO	Wire	05/09/2007	\$77,991.40
	Wire	07/18/2007	\$230,405.07
		<b>\$308,396.47</b>	

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
EQUITY CLOSING AND TITLE CORP 400 W GRANADA BLVD ORMOND BEACH, FL 32174	Wire	05/17/2007	\$125,367.40
	0321059	07/10/2007	\$5,271.50
			<b>\$130,638.90</b>
EQUITY CLOSING SERVICES	Add	Wire	05/04/2007
			\$242,896.32
			<b>\$242,896.32</b>
EQUITY CLOSING SERVICES GROUP 111 VETERANS BLVD. #400 METAIRIE, LA 70005	Wire	05/31/2007	\$232,428.64
			<b>\$232,428.64</b>
EQUITY CLOSING SERVICES GROUP 111 VETERANS BLVD. HERITAGE PLAZA SUITE 400 METAIRIE, LA 70005	Wire	05/24/2007	\$127,049.50
	Wire	07/13/2007	\$146,415.05
	Wire	07/19/2007	\$272,907.71
			<b>\$546,372.26</b>
EQUITY FINANCIAL GROUP	Wire	05/14/2007	\$152,781.58
			<b>\$152,781.58</b>
EQUITY LAND TITLE LLC AS ESCRO 2255 GLADES RD SUITE 411 E BOCA RATON, FL 33431	Wire	05/31/2007	\$188,154.68
	Wire	06/29/2007	\$164,524.92
	Wire	07/23/2007	\$203,457.69
			<b>\$556,137.29</b>
EQUITY LAND TITLE, LLC ESCROW 250 S. AUSTRALIAN AVE. SUITE 1010 WEST PALM BEACH, FL 33401	Wire	06/28/2007	\$289,791.62
			<b>\$289,791.62</b>
EQUITY NATIONAL TITLE INSURANC 401 WAMPANOAG TRAIL SUITE 300 EAST PROVIDENCE, RI 2915	Wire	06/28/2007	\$233,262.21
			<b>\$233,262.21</b>
EQUITY OFFICE 135 S LA SALLE, DEPT. 3763 CHICAGO, IL 60674-3763	0308012	05/22/2007	\$9,247.38
	0316242	06/21/2007	\$9,247.38
			<b>\$18,494.76</b>
EQUITY OFFICE DEPARTMENT # 3763 - 277034 135 S. LA SALLE DEPT. 3763 CHICAGO, IL 60674-3763	0308028	05/22/2007	\$4,000.00
	0316259	06/21/2007	\$4,000.00
	0324220	07/23/2007	\$4,000.00
			<b>\$12,000.00</b>
EQUITY OFFICE DEPARTMENT # 601051 - 206754 P. O. BOX 601051 LOS ANGELES, CA 90060-1051	0308010	05/22/2007	\$7,629.75
	0316240	06/21/2007	\$7,629.75
	0324201	07/23/2007	\$7,629.75
			<b>\$22,889.25</b>
EQUITY OFFICE PROPERTIES 3211 PAYSHERE CIRCLE CHICAGO, IL 60674	0308011	05/22/2007	\$6,704.41
	0313801	06/12/2007	\$173.00
	0316241	06/21/2007	\$6,704.41
	0324202	07/23/2007	\$6,704.41
			<b>\$20,286.23</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

<b>Claimant</b>	<b>Check Number</b>	<b>Check Date</b>	<b>Check Amount</b>
<hr/>			
EQUITY ONE, INC.	0308013	05/22/2007	\$3,741.54
P O BOX 01-9170	0309828	05/25/2007	\$1,669.75
MIAMI, FL 33101	0316243	06/21/2007	\$3,741.54
	0324203	07/23/2007	\$3,741.54
			<hr/> <b>\$12,894.37</b>
<hr/>			
EQUITY PLUS TITLE AGENCY LLC	Wire	05/24/2007	\$180,786.46
2106 NEW ROAD			<hr/> <b>\$180,786.46</b>
UNIT D-5			
LINWOOD, NJ 8221			
<hr/>			
EQUITY SETTLEMENT SERVICES	Add	Wire	07/06/2007 \$7,026.88
			<hr/> <b>\$7,026.88</b>
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Statement of Financial Affairs - Exhibit 3b

American Home Mortgage Corp. 07-11051

AMENDED

Claimant	Check Number	Check Date	Check Amount
EQUITY SETTLEMENT SERVICES INC 444 ROUTE 111 SMITHTOWN, NY 11787	Wire	05/08/2007	\$370,222.03
	Wire	05/08/2007	\$132,646.00
	Wire	05/10/2007	\$150,836.55
	Wire	05/10/2007	\$57,887.54
	Wire	05/10/2007	\$237,363.60
	Wire	05/11/2007	\$233,782.47
	Wire	05/11/2007	\$234,898.66
	Wire	05/11/2007	\$58,525.00
	Wire	05/16/2007	\$1,271,356.89
	Wire	05/16/2007	\$233,976.86
	Wire	05/16/2007	\$185,870.11
	Wire	05/16/2007	\$256,221.70
	Wire	05/17/2007	\$609,573.67
	Wire	05/18/2007	\$414,284.22
	Wire	05/18/2007	\$370,294.80
	Wire	05/21/2007	\$567,989.00
	Wire	05/21/2007	\$154,634.69
	Wire	05/23/2007	\$461,278.43
	Wire	05/23/2007	\$1,153,705.27
	Wire	05/25/2007	\$45,697.06
	Wire	05/25/2007	\$2,258,035.38
	Wire	05/25/2007	\$318,934.28
	Wire	05/25/2007	\$415,914.09
	Wire	05/29/2007	\$255,906.96
	Wire	06/01/2007	\$414,809.74
	Wire	06/04/2007	\$292,775.78
	Wire	06/04/2007	\$150,261.37
	Wire	06/04/2007	\$204,056.13
	Wire	06/04/2007	\$405,989.62
	Wire	06/04/2007	\$476,090.64
	Wire	06/04/2007	\$178,378.22
	Wire	06/05/2007	\$337,449.94
	Wire	06/07/2007	\$185,053.97
	Wire	06/08/2007	\$410,175.08
	Wire	06/11/2007	\$276,447.30
	Wire	06/12/2007	\$481,272.62
	Wire	06/13/2007	\$424,612.07
	Wire	06/13/2007	\$363,741.26
	Wire	06/13/2007	\$212,475.92
	Wire	06/15/2007	\$93,857.77
	Wire	06/15/2007	\$314,175.12
Wire	06/15/2007	\$188,712.69	
Wire	06/18/2007	\$328,932.41	
Wire	06/18/2007	\$365,271.81	
Wire	06/18/2007	\$211,455.48	
Wire	06/19/2007	\$389,439.08	
Wire	06/20/2007	\$310,666.00	
Wire	06/22/2007	\$276,570.81	
Wire	06/25/2007	\$337,679.00	

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
	Wire	06/26/2007	\$359,799.25
	Wire	06/27/2007	\$164,199.98
	Wire	06/27/2007	\$621,239.45
	Wire	06/27/2007	\$2,361,470.09
	Wire	06/27/2007	\$261,896.84
	Wire	06/29/2007	\$408,029.84
	Wire	06/29/2007	\$358,013.33
	Wire	06/29/2007	\$50,125.00
	Wire	07/02/2007	\$80,071.73
	Wire	07/03/2007	\$436,192.23
	Wire	07/05/2007	\$390,014.20
	Wire	07/06/2007	\$277,398.37
	Wire	07/06/2007	\$95,904.51
	Wire	07/09/2007	\$288,461.02
	Wire	07/09/2007	\$247,220.23
	Wire	07/09/2007	\$273,913.03
	Wire	07/09/2007	\$244,915.01
	Wire	07/16/2007	\$92,630.17
	Wire	07/16/2007	\$195,970.14
	Wire	07/17/2007	\$333,623.83
	Wire	07/23/2007	\$927,892.00
	Wire	07/24/2007	\$681,802.41
	Add Wire	07/25/2007	\$2,619.65
	Wire	07/25/2007	\$1,088,129.91
	Wire	07/25/2007	\$10,450.00
			<b>\$28,332,167.31</b>
EQUITY TITLE 6995 SOUTH UNION PARK AVE MIDVALE, UT 84047	Wire	06/04/2007	\$44,402.07
	Wire	06/04/2007	\$134,270.72
			<b>\$178,672.79</b>
EQUITY TITLE 8337 W. SUNSET RD SUITE 180 LAS VEGAS, NV 89113	Wire	07/26/2007	\$192,836.09
			<b>\$192,836.09</b>
EQUITY TITLE & ESCROW LLC 41 OLD SOLOMONS ISLAND RD SUITE 101 ANNAPOLIS, MD 21401	Wire	05/10/2007	\$361,699.39
			<b>\$361,699.39</b>
EQUITY TITLE AGENCY 1616 N. LITCHFIELD RD 140 GOODYEAR, AZ 85338	Wire	05/29/2007	\$70,018.80
			<b>\$70,018.80</b>
EQUITY TITLE AGENCY 1646 N. LITCHFIELD RD SUITE 140 GOODYEAR, AZ 85338	Wire	07/02/2007	\$207,143.10
	Wire	07/18/2007	\$52,225.00
	Wire	07/18/2007	\$203,253.84
			<b>\$462,621.94</b>
EQUITY TITLE AGENCY 301 W WARNER RD #110 TEMPE, AZ 85284	Wire	07/26/2007	\$328,767.03
			<b>\$328,767.03</b>

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

Claimant	Check Number	Check Date	Check Amount
EQUITY TITLE AGENCY 301 W. WARNER RD #110 TEMPE, AZ 85284	Wire	06/04/2007	\$403,684.01
	Wire	06/06/2007	\$31,093.86
	Wire	06/06/2007	\$177,549.86
	Wire	06/14/2007	\$328,798.25
	Wire	07/24/2007	\$42,121.73
	Wire	07/24/2007	\$149,804.86
			<b>\$1,133,052.57</b>
EQUITY TITLE AGENCY 301 WEST WARNER ROAD #110 TEMPE, AZ 85284	Wire	06/21/2007	\$196,995.50
			<b>\$196,995.50</b>
EQUITY TITLE AGENCY 3050 AGUA FRIA FRWY #290 PHOENIX, AZ 85027	Wire	05/15/2007	\$58,683.88
	Wire	05/15/2007	\$233,404.42
			<b>\$292,088.30</b>
EQUITY TITLE AGENCY 3634 EUCLID AVENUE CLEVELAND, OH 44115	Wire	06/20/2007	\$132,091.13
			<b>\$132,091.13</b>
EQUITY TITLE AGENCY 4360 E BROWN ROAD #111 MESA, AZ 85205	Wire	05/25/2007	\$204,847.16
			<b>\$204,847.16</b>
EQUITY TITLE AGENCY 7975 N. HAYDEN ROAD SUITE C280 SCOTTSDALE, AZ 85258	Wire	06/29/2007	\$216,099.74
			<b>\$216,099.74</b>
EQUITY TITLE AGENCY 7975 NORTH HAYDEN RD C280 SCOTTSDALE, AZ 85258	Wire	07/02/2007	\$126,432.24
			<b>\$126,432.24</b>
EQUITY TITLE AGENCY 8700 E VISTA BONITA #164 SCOTTSDALE, AZ 85255	Wire	06/05/2007	\$225,670.00
	Wire	06/05/2007	\$234,511.05
			<b>\$460,181.05</b>
EQUITY TITLE AGENCY INC 2306 NEW RD NORTHFIELD, NJ 8225	Wire	06/13/2007	\$232,676.59
			<b>\$232,676.59</b>
EQUITY TITLE AGENCY TRUST ACC. 6671 SOUTH REDWOOD ROAD #101 WEST JORDAN, UT 84084	Wire	06/27/2007	\$247,081.36
			<b>\$247,081.36</b>
EQUITY TITLE AGENCY VALVISTA T 4360 E BROWN ROAD SUITE 111 MESA, AZ 85205	Wire	07/19/2007	\$118,068.74
			<b>\$118,068.74</b>
EQUITY TITLE AGENCY VALVISTA T 4360 E. BROWN RD SUITE 111 MESA, AZ 85205	Wire	07/11/2007	\$129,518.44
			<b>\$129,518.44</b>

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

Claimant	Check Number	Check Date	Check Amount
EQUITY TITLE ASSOCIATES I, LLC 10475 PARK MEADOWS DR SUITE 600 LONE TREE, CO 80124	Wire	05/24/2007	\$104,114.75
	Wire	05/24/2007	\$310,368.55
	Wire	05/31/2007	\$201,989.37
	Wire	06/27/2007	\$85,099.81
	Wire	06/27/2007	\$680,965.79
	Wire	06/28/2007	\$50,062.87
	Wire	06/28/2007	\$153,554.01
	Wire	07/24/2007	\$101,856.05
	Wire	07/26/2007	\$170,825.03
			<b>\$1,858,836.23</b>
EQUITY TITLE ASSOCIATES I, LLC 2460 W 26TH AVE #480C DENVER, CO 80211	Wire	06/28/2007	\$237,430.84
EQUITY TITLE CO 10104 ADAMS AVE. HUNTINGTON BEACH, CA 92646	Wire	07/10/2007	\$529,547.12
EQUITY TITLE CO 1200 NEWPORT CENTER DR #230 NEWPORT BEACH, CA 92660	Wire	06/15/2007	\$1,782,785.03
EQUITY TITLE CO 2112 E 4TH ST #100 SANTA ANA, CA 92705	Wire	06/11/2007	\$157,761.31
	Wire	06/13/2007	\$268,971.04
EQUITY TITLE CO 230 NORTH OREM BLVD OREM, UT 84057	Wire	05/16/2007	\$169,619.73
	Wire	05/18/2007	\$1,008,834.43
	Wire	06/04/2007	\$164,243.61
	Wire	07/24/2007	\$181,350.47
			<b>\$1,524,048.24</b>
EQUITY TITLE CO 23282 MILL CREEK RD. 360 LAGUNA HILLS, CA 92653	Wire	05/30/2007	\$408,714.53
EQUITY TITLE CO 26051 GREENFIELD DRIVE #A LAGUNA NIGUEL, CA 92677	Wire	06/07/2007	\$993,087.42
EQUITY TITLE CO 27001 LA PAZ RD MISSION VIEJO, CA 92691	Wire	06/13/2007	\$469,703.39
	Wire	07/18/2007	\$53,642.12
	Wire	07/18/2007	\$289,939.00
			<b>\$813,284.51</b>
EQUITY TITLE CO 2745 EAST CHAPMAN AVENUE ORANGE, CA 92869	Wire	05/14/2007	\$1,022,734.00
EQUITY TITLE CO 3 IMPERIAL PROMENADE SUITE 110 SANTA ANA, CA 92707	Wire	05/31/2007	\$1,006,618.89
	Wire	06/05/2007	\$717,276.75
			<b>\$1,723,895.64</b>
EQUITY TITLE CO 78370 HIGHWAY 111, SUITE 265 LA QUINTA, CA 92253	Wire	05/18/2007	\$301,988.70

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

Claimant	Check Number	Check Date	Check Amount
EQUITY TITLE CO 9445 FAIRWY VIEW PLACE SUITE 100 RANCHO CUCAMONGA, CA 91730	Wire	05/09/2007	\$223,498.41
			<b>\$223,498.41</b>
EQUITY TITLE CO INC 1404 E JOPPA RD TOWSON, MD 21286	Wire	07/05/2007	\$261,836.29
			<b>\$261,836.29</b>
EQUITY TITLE CO. - ESCROW ACCO 513 ENERGY CENTER BLVD. SUITE 1004 NORTHPORT, AL 35473	Wire	06/22/2007	\$183,765.12
			<b>\$183,765.12</b>
EQUITY TITLE CO. - ESCROW ACCO 700 TOWN CENTER BLVD SUITE 1004 TUSCALOOSA, AL 35406	Wire	07/16/2007	\$77,470.00
			<b>\$77,470.00</b>
EQUITY TITLE COMPANY 11999 SAN VINCENTE BLVD SUITE 101 LOS ANGELES, CA 90049	Wire	06/28/2007	\$238,090.43
			<b>\$238,090.43</b>
EQUITY TITLE COMPANY 1660 HOTEL CIRCLE NORTH #102 SAN DIEGO, CA 92108	Wire	07/09/2007	\$337,959.31
			<b>\$337,959.31</b>
EQUITY TITLE COMPANY 18445 BERNARDO CENTER DRIVE SAN DIEGO, CA 92128	Wire	05/18/2007	\$87,560.31
	Wire	05/18/2007	\$352,465.10
			<b>\$440,025.41</b>
EQUITY TITLE COMPANY 18615 YORBA LINDA BLVD YORBA LINDA, CA 92886	Wire	07/11/2007	\$12,500.00
	Wire	07/11/2007	\$353,772.04
	Wire	07/18/2007	\$497,193.31
			<b>\$863,465.35</b>
EQUITY TITLE COMPANY 20750 VENTURA BLVD SUITE 330 WOODLAND HILLS, CA 91364	Wire	05/29/2007	\$2,514,371.23
	Wire	06/11/2007	\$792,222.19
	Wire	06/29/2007	\$37,253.53
	Wire	06/29/2007	\$302,516.46
			<b>\$3,646,363.41</b>
EQUITY TITLE COMPANY 2112 E. 4TH STREET, SUITE 100 SANTA ANA, CA 92705	Wire	05/24/2007	\$12,500.00
	Wire	05/24/2007	\$325,988.58
			<b>\$338,488.58</b>
EQUITY TITLE COMPANY 2121 E COAST HIGHWAY SUITE 120B CORONA DEL MAR, CA 92625	Wire	07/20/2007	\$406,923.50
			<b>\$406,923.50</b>
EQUITY TITLE COMPANY 2130 MAIN ST RAMONA, CA 92065	Wire	06/28/2007	\$330,538.25
			<b>\$330,538.25</b>
EQUITY TITLE COMPANY 380 S LAKE AVE #104B PASADENA, CA 91101	Wire	06/20/2007	\$509,529.45
			<b>\$509,529.45</b>
EQUITY TITLE COMPANY 3902 STATE ST., STE. A SANTA BARBARA, CA 93105	Wire	07/10/2007	\$414,079.33
			<b>\$414,079.33</b>



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

Claimant	Check Number	Check Date	Check Amount
EQUITY TITLE COMPANY 420 CAMINO DE ESTRELLA SAN CLEMENTE, CA 92672	Wire	05/24/2007	\$71,220.93
	Wire	05/24/2007	\$571,891.22
			<b>\$643,112.15</b>
EQUITY TITLE COMPANY 425 W. BROADWAY SUITE 330 GLENDALE, CA 91204	Wire	06/26/2007	\$799,259.54
			<b>\$799,259.54</b>
EQUITY TITLE COMPANY 43725 MONTEREY AVENUE, #G PALM DESERT, CA 92260	Wire	07/18/2007	\$42,597.05
			<b>\$42,597.05</b>
EQUITY TITLE COMPANY 620 N. BRAND BLVD. 2ND FLOOR GLENDALE, CA 91203	Wire	07/11/2007	\$588,455.11
			<b>\$588,455.11</b>
EQUITY TITLE COMPANY 6841 QUAIL HILL PARKWAY IRVINE, CA 92603	Wire	07/24/2007	\$338,346.36
			<b>\$338,346.36</b>
EQUITY TITLE COMPANY 875 S. WESTLAKE BLVE., STE 102 WESTLAKE VILLAGE, CA 91361	Wire	07/12/2007	\$187,388.11
			<b>\$187,388.11</b>
EQUITY TITLE COMPANY 9320 FUERTE DR #103 LA MESA, CA 91941	Wire	05/31/2007	\$1,036,390.25
	Wire	06/22/2007	\$647,346.52
			<b>\$1,683,736.77</b>
EQUITY TITLE INSURANCE AGENCY 11650 SOUTH STATE ST SUITE 104 DRAPER, UT 84020	Wire	06/08/2007	\$181,536.82
			<b>\$181,536.82</b>
EQUITY TITLE INSURANCE AGENCY 2180 SOUTH 1300 EAST #200 SALT LAKE CITY, UT 84106	Wire	06/29/2007	\$35,894.62
	Wire	06/29/2007	\$188,983.77
			<b>\$224,878.39</b>
EQUITY TITLE INSURANCE AGENCY 315 SOUTH 500 EAST #101 AMERICAN FORK, UT 84003	Wire	06/07/2007	\$189,537.67
	Wire	06/21/2007	\$276,355.94
			<b>\$465,893.61</b>
EQUITY TITLE OF NEVADA 1215 S FORT APACHE #220 LAS VEGAS, NV 89117	Wire	06/29/2007	\$1,501,900.67
			<b>\$1,501,900.67</b>
EQUITY TITLE OF NEVADA 2340 E CALVADA BLVD SUITE 7 PAHRUMP, NV 89048	Wire	05/08/2007	\$424,752.89
			<b>\$424,752.89</b>
EQUITY TITLE OF NEVADA 2340 EAST CALVADA BOULEVARD PAHRUMP, NV 89048	Wire	07/02/2007	\$175,409.17
			<b>\$175,409.17</b>
EQUITY TITLE OF NEVADA 2855 ST ROSE PKWY HENDERSON, NV 89052	Wire	06/01/2007	\$397,866.04
	Wire	06/26/2007	\$37,865.24
			<b>\$435,731.28</b>
EQUITY TITLE OF NEVADA 2855 ST. ROSE PKWY SUITE 110 HENDERSON, NV 89052	Wire	06/26/2007	\$303,357.51
			<b>\$303,357.51</b>

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

Claimant	Check Number	Check Date	Check Amount
EQUITY TITLE OF NEVADA 7360 W. FLAMINGO ROAD LAS VEGAS, NV 89147	Wire	06/06/2007	\$212,730.10
			<b>\$212,730.10</b>
EQUITY TITLE OF NEVADA 7360 WEST FLAMINGO ROAD LAS VEGAS, NV 89147	Wire	05/31/2007	\$279,226.04
			<b>\$279,226.04</b>
EQUITY TITLE OF NEVADA 8337 W. SUNSET RD. #180 LAS VEGAS, NV 89113	Wire	07/09/2007	\$663,710.13
			<b>\$663,710.13</b>
EQUITY TITLE OF NEVADA 871 CORONADO CENTER DR STE 211 HENDERSON, NV 89052	Wire	06/07/2007	\$306,170.85
	Wire	06/28/2007	\$346,704.63
	Wire	07/20/2007	\$107,800.19
	Wire	07/27/2007	\$315,987.49
			<b>\$1,076,663.16</b>
EQUITY TITLE OF NEVADA TRUST A 1901 S JONES BLVD LAS VEGAS, NV 89146	Wire	05/30/2007	\$206,700.10
			<b>\$206,700.10</b>
EQUITY TITLE OF NEVADA TRUST A 1901 S. JONES BLVD. LAS VEGAS, NV 89146	Wire	05/25/2007	\$59,844.62
	Wire	06/08/2007	\$451,842.96
	Wire	06/12/2007	\$248,225.21
			<b>\$759,912.79</b>
EQUITY TITLE OF NEVADA TRUST A 1901 SOUTH JONES BLVD LAS VEGAS, NV 89146	Wire	05/30/2007	\$48,392.85
	Wire	05/30/2007	\$196,161.65
			<b>\$244,554.50</b>
EQUITY TITLE OF NEVADA TRUST A 871 CORONADO CENTER # 211 HENDERSON, NV 89052	Wire	05/22/2007	\$294,092.82
	Wire	06/27/2007	\$97,385.75
			<b>\$391,478.57</b>
EQUITY TITLE OF TEXAS 1125 LEGACY DRIVE #210 FRISCO, TX 75034	Wire	06/20/2007	\$148,747.95
			<b>\$148,747.95</b>
EQUITY TITLE OF TEXAS 851 INTERNATIONAL PARKWAY RICHARDSON, TX 75081	Wire	06/15/2007	\$136,434.39
			<b>\$136,434.39</b>
ERIC A. ISRAEL 48 SCOTLAND HILL ROAD CHESTNUT RIDGE, NY 10977	Wire	05/21/2007	\$663,926.24
	Wire	06/19/2007	\$228,790.53
			<b>\$892,716.77</b>
ERIC A. ISRAEL, ATTORNEY ESCROW ACCOUNT ONE EXECUTIVE BLVD. SUITE 100 SUFFERN, NY 10901	Wire	07/17/2007	\$290,499.18
			<b>\$290,499.18</b>
ERIC C. RULAND, ESQ., ATTORNEY 1 PLAZA RD. SUITE 100 GREENVALE, NY 11548	Wire	05/11/2007	\$245,542.00
	Wire	05/25/2007	\$429,082.19
	Wire	06/19/2007	\$329,420.76
			<b>\$1,004,044.95</b>
ERIC C. RULAND, ESQ., ATTORNEY 136 EAST MAIN STREET EAST ISLIP, NY 11730	Wire	05/23/2007	\$525,041.95
	Wire	06/04/2007	\$90,138.55
			<b>\$615,180.50</b>

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

Claimant		Check Number	Check Date	Check Amount
ERIC D RICKS	Add	Wire	05/10/2007	\$16,100.00
				<b>\$16,100.00</b>
ERIC ELLISON, ATTORNEY AT LAW 112 NORTH MARSHALL STREET WINSTON SALEM, NC 27101		Wire	06/20/2007	\$96,124.26
				<b>\$96,124.26</b>
ERIC ELLISON, ATTORNEY AT LAW 515 WEST 2ND STREET WINSTON SALEM, NC 27101		Wire	07/17/2007	\$61,441.00
				<b>\$61,441.00</b>
ERIC F GOLDMAN P.,A. SETTLEMEN 1738 ELTON RD SUITE 216 SILVER SPRING, MD 20903		Wire	06/18/2007	\$421,306.61
				<b>\$421,306.61</b>
ERIC J. REYNOLDS, ATTORNEY AT 10107 KRAUSE ROAD SUITE 101 CHESTERFIELD, VA 23832		Wire	05/15/2007	\$223,214.01
		Wire	06/15/2007	\$116,428.18
		Wire	06/28/2007	\$152,350.78
		Wire	06/28/2007	\$161,101.82
		Wire	06/29/2007	\$228,358.18
		Wire	07/12/2007	\$153,549.47
				<b>\$1,035,002.44</b>
ERIC O MOODY & ASSOC. PC, REAL 355 CRAWFORD STREET SUITE 810 PORTSMOUTH, VA 23705		Wire	06/27/2007	\$117,872.71
				<b>\$117,872.71</b>
ERIC P. STEIN P.A. REAL ESTATE 1820 NE 163RD STREET SUITE #100 NORTH MIAMI BEACH, FL 33162		Wire	06/18/2007	\$2,544,053.79
				<b>\$2,544,053.79</b>
ERIC R. DUTCHER, RE ESCROW ACC 105 MCALLISTER STREET HANOVER, PA 17331		Wire	06/29/2007	\$163,307.74
				<b>\$163,307.74</b>
ERIC S FINGER ESQ MORTGAGE CLO 236 MINEOLA BLVD MINEOLA, NY 11501		Wire	05/25/2007	\$243,282.12
		Wire	06/13/2007	\$585,658.22
		Wire	06/13/2007	\$177,442.95
		Wire	06/20/2007	\$400,830.26
		Wire	06/25/2007	\$267,297.11
		Wire	07/03/2007	\$151,727.66
		Wire	07/17/2007	\$491,665.31
		Wire	07/27/2007	\$350,221.44
				<b>\$2,668,125.07</b>
ERIC SAPPENFIELD PLLC 6858 SWINNEA RD SOUTHAVEN, MS 38671		Wire	06/08/2007	\$171,824.82
				<b>\$171,824.82</b>
ERIC WEST, ATTORNEY 318 -B EAST FIFTH STREET LUMBERTON, NC 28359		Wire	07/02/2007	\$114,831.18
				<b>\$114,831.18</b>
ERIC WEST, ATTORNEY 318 EAST FIFTH STREET LUMBERTON, NC 28358		Wire	06/14/2007	\$118,197.80
				<b>\$118,197.80</b>
ERIC WEST, ATTORNEY 318B EAST FIFTH STREET LUMBERTON, NC 28358		Wire	06/14/2007	\$30,315.25
				<b>\$30,315.25</b>

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

Claimant	Check Number	Check Date	Check Amount
ERICA K.F. GUERIN, ATTORNEY ES 858 ROUTE 212 SAUGERTIES, NY 12477	Wire	05/29/2007	\$97,773.73
	Wire	05/30/2007	\$242,750.71
	Wire	05/30/2007	\$201,750.84
	Wire	06/04/2007	\$198,558.51
	Wire	06/19/2007	\$133,891.97
	Wire	07/23/2007	\$190,955.92
			<b>\$1,065,681.68</b>
ERICA S CRISSY ESQ P.A. TRUST 9840 W SAMPLE ROAD CORAL SPRINGS, FL 33065	Wire	06/01/2007	\$1,264,499.00
	Wire	06/07/2007	\$123,379.86
	Wire	06/07/2007	\$86,196.16
			<b>\$1,474,075.02</b>
ERIK P. GORDON, TRUST ACCOUNT 1553 S MILITARY HIGHWAY CHESAPEAKE, VA 23327	Wire	06/29/2007	\$583,597.73
			<b>\$583,597.73</b>
ERIN M. GREALEY 21 ALANDALE ROAD MEDFORD, MA 02155	0323092	07/19/2007	\$5,873.00
			<b>\$5,873.00</b>
ERNEST MCCLINTON 312 BEACH 66TH ST ARVERNE, NY 11692	0312266	06/06/2007	\$10,000.00
			<b>\$10,000.00</b>
ERNIE GAUTREAU	Add	Wire 06/20/2007	\$21,500.00
			<b>\$21,500.00</b>
ERVIN W BAZZLE CLIENT TRUST AC 285 EAST ALLEN STREET HENDERSONVILLE, NC 28793	Wire	05/18/2007	\$177,833.12
			<b>\$177,833.12</b>
ERWIN BAZZLE 206 W. 3RD AVE. HENDERSONVILLE, NC 28792	Wire	07/18/2007	\$395,455.43
			<b>\$395,455.43</b>
ERWIN, OTT, CLARK, ORSO & CAMPBELL 16A WOODBRIDGE RD. YORK, ME 3909	Wire	06/06/2007	\$210,518.93
	Wire	06/15/2007	\$287,627.17
			<b>\$498,146.10</b>
ESCAPE TITLE & FINANCIAL SERVI 12627 SAN JOSE BLVD SUITE 505 JACKSONVILLE, FL 32223	Wire	06/12/2007	\$141,563.02
	Wire	06/18/2007	\$231,539.91
			<b>\$373,102.93</b>
ESCEPTIONAL ESCROW CORPORATION 18207 SUMNER-BUCKLEY HWY SUITE 2 BONNEY LAKE, WA 98390	Wire	06/06/2007	\$128,494.43
			<b>\$128,494.43</b>
ESCROW & TITLE SERVICES INC, D 700 E BIG BEAVER #E TROY, MI 48083	Wire	06/29/2007	\$125,118.79
			<b>\$125,118.79</b>
ESCROW & TITLE SERVICES INC, D 700 E.BIG BEAVER # E TROY, MI 48083	Wire	06/29/2007	\$31,058.28
			<b>\$31,058.28</b>
ESCROW ACCOUNT 4301 ANCHOR PLAZA PARKWAY TAMPA, FL 33634	Wire	05/25/2007	\$133,035.13
	Wire	05/30/2007	\$149,477.13
	Wire	07/11/2007	\$102,708.60
			<b>\$385,220.86</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
ESCROW ACCOUNT LANDAMERICA ALB 6707-C ACADEMY ROAD NE ALBUQUERQUE, NM 87109	Wire	06/06/2007	\$148,366.52
			<b>\$148,366.52</b>
ESCROW ACCOUNT LANDAMERICA AME 713 GATEWOOD RD SUITE C GARLAND, TX 75043	Wire	06/06/2007	\$82,283.63
	Wire	06/29/2007	\$211,223.36
	Wire	07/05/2007	\$66,568.16
			<b>\$360,075.15</b>
ESCROW ACCOUNT OF ACCURATE TIT 5101 COLLEGE BLVD. #210 LEAWOOD, KS 66211	Wire	06/05/2007	\$99,763.50
			<b>\$99,763.50</b>
ESCROW ACCOUNT OF HARVEY C KAL 1161 LITTLE BRITAIN ROAD SUITE B NEW WINDSOR, NY 12553	Wire	07/05/2007	\$31,794.73
	Wire	07/05/2007	\$253,294.24
			<b>\$285,088.97</b>
ESCROW ACCT, LANDAMERICA COMMO 3011 N. IH 35 ROUND ROCK, TX 78664	Wire	06/21/2007	\$149,856.85
			<b>\$149,856.85</b>
ESCROW NORTHWEST INC TRUST ACC 4301 SOUTH PINE ST SUITE 140 TACOMA, WA 98409	Wire	05/09/2007	\$384,495.98
			<b>\$384,495.98</b>
ESCROW PARTNERS, INC. 11400 SE 8TH STREET #250 BELLEVUE, WA 98004	Wire	06/22/2007	\$564,278.31
	Wire	07/23/2007	\$230,731.43
			<b>\$795,009.74</b>
ESCROW PROFESSIONALS 12721 BEL-RED ROAD #2 BELLEVUE, WA 98005	Wire	06/21/2007	\$91,200.98
	Wire	06/21/2007	\$276,990.31
	Wire	07/09/2007	\$311,183.42
			<b>\$679,374.71</b>
ESCROW SOLUTIONS, INC TRUST AC 1704 A GROVE ST MARYSVILLE WA 98270 MARYSVILLE, WA 98270	Wire	06/29/2007	\$273,868.60
			<b>\$273,868.60</b>
ESCROW SOLUTIONS, INC TRUST AC 1704 GROVE STREET MARYSVILLE, WA 98270	Wire	05/24/2007	\$19,955.14
	Wire	05/24/2007	\$160,277.03
	Wire	05/25/2007	\$48,796.62
	Wire	05/25/2007	\$194,985.60
	Wire	05/30/2007	\$42,066.35
	Wire	05/30/2007	\$169,129.51
	Wire	06/04/2007	\$237,583.35
	Wire	06/13/2007	\$243,840.70
	Wire	07/12/2007	\$224,094.03
	Wire	07/23/2007	\$203,659.35
			<b>\$1,544,387.68</b>
ESCROW VISIONS LLC AMERICAN WE 2603 NORTH PROCTOR TACOMA, WA 98407	Wire	06/06/2007	\$25,905.00
	Wire	06/06/2007	\$302,798.96
			<b>\$328,703.96</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
ESCROWLINK LTD. TRUST ACCOUNT 907 N 47TH STREET SEATTLE, WA 98103	Wire	06/21/2007	\$81,200.00
	Wire	06/21/2007	\$642,388.41
			<b>\$723,588.41</b>
ESCROWLINK LTD. TRUST ACCOUNT 907 N. 47TH STREET SEATTLE, WA 98103	Wire	06/06/2007	\$269,202.69
	Wire	06/27/2007	\$63,300.00
	Wire	06/27/2007	\$332,425.16
			<b>\$664,927.85</b>
ESCROWLINK LTD. TRUST ACCOUNT 907 NORTH 47TH STREET SEATTLE, WA 98103	Wire	06/22/2007	\$209,216.68
			<b>\$209,216.68</b>
ESCROWS UNLIMITED IOLTA TRUST 1006 W IVY AVENUE MOSES LAKE, WA 98837	Wire	05/10/2007	\$103,190.94
			<b>\$103,190.94</b>
ESQ TITLE & ESCROW LLC MAHT ACCT 8181 PROFESSIONAL DR SUITE 201 NEW CARROLLTON, MD 20785	Wire	07/05/2007	\$299,582.36
			<b>\$299,582.36</b>
ESQUIRE SETTLEMENT SERVICES 2080 OLD BRIDGE ROAD WOODBIDGE, VA 22192	Wire	05/30/2007	\$73,840.10
	Wire	05/30/2007	\$415,390.33
	Wire	06/11/2007	\$166,777.02
	Wire	06/26/2007	\$59,941.67
	Wire	06/26/2007	\$480,273.62
	Wire	07/02/2007	\$99,025.35
	Wire	07/02/2007	\$434,669.41
			<b>\$2,059,352.08</b>
ESQUIRE TITLE 202 EAST WHEATLAND ROAD DUNCAVILLE, TX 75116	Wire	05/31/2007	\$585,510.68
			<b>\$585,510.68</b>
ESQUIRE TITLE & ESCROW, INC. 30 BURTON HILLS BLVD SUITE 20 NASHVILLE, TN 37215	Wire	07/12/2007	\$106,023.20
			<b>\$106,023.20</b>
ESQUIRE TITLE AGENCY, L.L.C. E 320 SPRINGFIELD AVENUE CRANFORD, NJ 7016	Wire	05/29/2007	\$256,583.89
	Wire	05/29/2007	\$583,063.33
	Wire	06/04/2007	\$162,312.78
	Wire	06/19/2007	\$97,633.47
	Wire	06/29/2007	\$165,989.20
	Wire	07/05/2007	\$313,283.15
			<b>\$1,744,842.46</b>
ESQUIRE TITLE SERVICES, INC. 614 COPELAND MILL RD WESTERVILLE, OH 43081	Wire	05/25/2007	\$134,670.28
	Wire	07/20/2007	\$712,247.23
			<b>\$846,917.51</b>
ESSEX ABSTRACT INC SETTLEMENT 245 JACKSONVILLE RD IVYLAND, PA 18974	Wire	05/23/2007	\$233,478.61
	Wire	07/09/2007	\$418,177.74
			<b>\$651,656.35</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant		Check Number	Check Date	Check Amount
ESTABROOK TITLE & SETTLEMENT S 175 RIVER ROAD SUITE A MANCHESTER, NH 3104		Wire	06/18/2007	\$565,464.71
		Wire	06/18/2007	\$178,315.49
				<b>\$743,780.20</b>
ESTATE OF ASHBY A RILEY	Add	Wire	05/31/2007	\$290,543.80
				<b>\$290,543.80</b>
ESTATE OF EMILY I DEWEY	Add	Wire	06/18/2007	\$553,173.25
				<b>\$553,173.25</b>
ESTATE OF RUSSELL D REAMS SR	Add	Wire	05/15/2007	\$284,150.58
				<b>\$284,150.58</b>
ESTATE TITLE & TRUST 10450 SAN JOSE BLVD. STE 3 JACKSONVILLE, FL 32257		Wire	07/10/2007	\$238,427.68
		Wire	07/13/2007	\$230,720.73
				<b>\$469,148.41</b>
ESTEEM SETTLEMENT PROFESSIONAL 1415 EAST MARKET STREET YORK, PA 17403		Wire	05/31/2007	\$166,616.76
		Wire	06/25/2007	\$105,595.82
				<b>\$272,212.58</b>
ESTEFANO & ASSOC 9200 S DADELAND BLVD SUITE 204 MIAMI, FL 33156		Wire	05/16/2007	\$93,659.29
		Wire	05/16/2007	\$504,687.07
				<b>\$598,346.36</b>
ESTEP & ESTEP FIRST AM TITLE T 1733 MAIN STREET TAZEWELL, TN 37879		Wire	06/20/2007	\$82,519.84
				<b>\$82,519.84</b>
ESTES LAW FIRM, LLC 808-A BAY ST. BEAUFORT, SC 29902		Wire	07/20/2007	\$219,508.76
				<b>\$219,508.76</b>
E-TITLE INSURANCE COMPANY 1650 W. BIG BEAVER ROAD TROY, MI 48084		Wire	06/01/2007	\$50,365.69
				<b>\$50,365.69</b>
E-TITLE INSURANCE COMPANY 2500 ROCHESTER CT TROY, MI 48083		Wire	06/26/2007	\$60,164.07
				<b>\$60,164.07</b>
EUGENE A. NANNINI IOLTA ACCOUN 8 WINTERBERRY LANE EASTHAM, MA 2642		Wire	06/20/2007	\$289,239.53
				<b>\$289,239.53</b>
EUGENE LUCARELLI 22 MILL STREET SUITE 408 ARLINGTON, MA 2476		Wire	06/27/2007	\$320,798.48
				<b>\$320,798.48</b>
EUGENE S. TAYLOR, ATTORNEY AT 2900 CHAMBLEE TUCKER ROAD BLDG 4 SUITE 200 CHAMBLEE, GA 30341		Wire	07/27/2007	\$24,445.46
		Wire	07/27/2007	\$130,521.58
				<b>\$154,967.04</b>
EUREKA HOMESTEAD		Wire	05/29/2007	\$112,505.26
		Wire	05/31/2007	\$201,791.29
		Wire	05/31/2007	\$100,457.82
				<b>\$414,754.37</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount	
EUSTIS MORTGAGE CORPORATION	Wire	05/14/2007	\$249,394.23	
	Wire	05/15/2007	\$267,860.69	
	Wire	05/16/2007	\$143,401.88	
	Wire	05/23/2007	\$77,581.73	
			<b>\$738,238.53</b>	
EVANS ABSTRACT COMPANY 272 HUNSBERGER LANE HARLEYSVILLE, PA 19438	Wire	06/29/2007	\$265,270.56	
	Wire	06/29/2007	\$383,043.10	
			<b>\$648,313.66</b>	
EVANS AND EVANS LAW FIRM 14323 OCEAN HIGHWAY #4127 PAWLEYS ISLAND, SC 29585	Wire	07/26/2007	\$120,807.50	
			<b>\$120,807.50</b>	
EVANS KLUDIJIAN VENTURES	Add	Wire	05/24/2007	\$60,875.00
				<b>\$60,875.00</b>
EVANS TITLE COMPANIES 823 JAY ST MANITOWOC, WI 54221	Wire	05/18/2007	\$139,872.66	
			<b>\$139,872.66</b>	
EVANS-KLUDIJIAN VENTURES	Add	Wire	05/25/2007	\$58,125.00
				<b>\$58,125.00</b>
EVANS-KLUDIJIAN VENTURES	Add	Wire	06/06/2007	\$26,680.00
				<b>\$26,680.00</b>
EVANS-KLUDIJIAN VENTURES, INC	Add	Wire	07/16/2007	\$92,379.74
	Add	Wire	07/23/2007	\$1,000.00
				<b>\$93,379.74</b>
EVANSVILLE TITLES ESCROW 4 N.W. SECOND ST EVANSVILLE, IN 47708	Wire	06/27/2007	\$131,247.79	
	Wire	07/16/2007	\$161,097.31	
			<b>\$292,345.10</b>	
EVER HOME MTGE	Add	Wire	06/29/2007	\$183,414.97
				<b>\$183,414.97</b>
EVERETTE A. FELTS 5663 SOUTH LABURNUN AVENUE BYRD CENTER RICHMOND, VA 23231	Wire	07/09/2007	\$190,395.89	
			<b>\$190,395.89</b>	
EVERGREEN COMMONS MGMT. LLC 3064 WHITMAN DR EVERGREEN, CO 80439	0308018	05/22/2007	\$4,327.91	
	0309991	05/29/2007	\$4,327.91	
	0316248	06/21/2007	\$4,327.91	
	0324208	07/23/2007	\$4,327.91	
			<b>\$17,311.64</b>	
EVERGREEN HOME LOANS	Wire	05/09/2007	\$186,207.16	
	Wire	07/13/2007	\$493,028.38	
			<b>\$679,235.54</b>	
EVERGREEN LAND TITLE CO. 875 COUNTRY CLUB ROAD EUGENE, OR 97401	Wire	06/13/2007	\$292,455.52	
	Wire	06/29/2007	\$227,529.32	
			<b>\$519,984.84</b>	



**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount	
EVERGREEN LAND TITLE COMPANY I 1651 CENTENNIAL BLVD SPRINGFIELD, OR 97477	Wire	05/23/2007	\$123,591.25	
	Wire	06/08/2007	\$410,338.55	
	Wire	07/23/2007	\$388,187.69	
			<b>\$922,117.49</b>	
EVERGREEN LAND TITLE SER. INC 411 HACKENSACK AVENUE HACKENSACK, NJ 7601	Wire	05/15/2007	\$175,232.87	
	Wire	05/16/2007	\$529,786.91	
	Wire	07/25/2007	\$724,560.43	
			<b>\$1,429,580.21</b>	
EVERGREEN OF FLORIDA LLC 6000 TURKEY LAKE RD 105 ORLANDO, FL 32819	Wire	06/12/2007	\$168,462.67	
	Wire	06/21/2007	\$126,874.20	
			<b>\$295,336.87</b>	
EVERGREEN SETTLEMENT COMPANY 8923 SHADY GROVE COURT GAITHERSBURG, MD 20877	Wire	05/17/2007	\$82,825.00	
	Wire	05/17/2007	\$323,283.71	
	Wire	05/25/2007	\$251,150.67	
	Wire	05/31/2007	\$388,498.39	
	Wire	06/13/2007	\$208,622.86	
	Wire	07/05/2007	\$830,800.79	
	Wire	07/13/2007	\$496,617.56	
	Wire	07/20/2007	\$456,588.97	
			<b>\$3,207,782.60</b>	
EVERGREEN TITLE AGENCY 8133 ORCHARD RD OLMSTED FALLS, OH 44138	Wire	06/21/2007	\$70,985.44	
			<b>\$70,985.44</b>	
EVERGREEN TITLE AGENCY 8153 ORCHARD RD OLMSTED FALLS, OH 44138	Wire	06/21/2007	\$63,353.87	
			<b>\$63,353.87</b>	
EVERGREEN TITLE CO., INC. 7015 EVERGREEN CT, STE 100 ANNANDALE, VA 22003	Wire	05/18/2007	\$497,317.56	
			<b>\$497,317.56</b>	
EVERHOME MTGE PAYMT	Add	Wire	05/31/2007	\$147,485.93
				<b>\$147,485.93</b>
EVOLUTION TITLE LTD TRUST ACCT 3800 NE THIRD AVE POMPANO BEACH, FL 33064	Wire	06/25/2007	\$206,525.74	
	Wire	07/17/2007	\$153,230.53	
			<b>\$359,756.27</b>	
EWING LAW CENTER P.C. REAL EST 2304 SOUTH MIAMI BLVD SUITE 122 DURHAM, NC 27703	Wire	07/25/2007	\$158,458.19	
			<b>\$158,458.19</b>	
EXACT TITLE SERVICES LLC 1869 CRAIG PARK COURT MO 63146	Wire	05/16/2007	\$216,894.40	
			<b>\$216,894.40</b>	
EXCALIBUR TITLE SERVICES, LLC 38105 POST OFFICE ROAD SUITE 6 PRAIRIEVILLE, LA 70769	Wire	06/26/2007	\$49,505.89	
	Wire	06/26/2007	\$145,927.88	
			<b>\$195,433.77</b>	
EXCEL TITLE 7200 S. ALTON WAY, A-280 CENTENNIAL, CO 80111	Wire	06/13/2007	\$249,698.45	
			<b>\$249,698.45</b>	

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
EXCEL TITLE AGENCY 26711 WOODWARD AVENUE HUNTINGTON WOODS, MI 48070	Wire	06/07/2007	\$106,838.99
			<b>\$106,838.99</b>
EXCEL TITLE CORP-VIRGINIA ACCT 4100 MONUMENT CORNER DRIVE,31 FAIRFAX, VA 22030	Wire	05/25/2007	\$273,222.38
			<b>\$273,222.38</b>
EXCEL TITLE CORP-VIRGINIA ACCT 41000 MONUMENT CORNER DRIVE,31 FAIRFAX, VA 22030	Wire	05/18/2007	\$418,978.89
	Wire	06/25/2007	\$347,446.71
			<b>\$766,425.60</b>
EXCEL TITLE SERVICES, INC. 110 SOUTH SHERFEY STREET BRAZIL, IN 47834	Wire	05/31/2007	\$77,053.03
			<b>\$77,053.03</b>
EXCEL TITLE SERVICES, LLC 11805 WEST HAMPTON AVENUE MILWAUKEE, WI 53225	Wire	06/19/2007	\$88,840.50
	Wire	06/19/2007	\$78,918.89
			<b>\$167,759.39</b>
EXCELENTE SETTLEMENTS MD ESCRO 401 N WASHINGTON ST ROCKVILLE, MD 20850	Wire	06/18/2007	\$214,711.08
	Wire	06/22/2007	\$309,237.07
	Wire	06/29/2007	\$176,854.02
	Wire	07/19/2007	\$74,285.16
	Wire	07/19/2007	\$403,109.19
	Wire	07/27/2007	\$257,456.82
			<b>\$1,435,653.34</b>
EXCELENTE SETTLEMENTS MD ESCROW ACCOUNT 401 N WASHINGTON ST, 4TH FLR ROCKVILLE, MD 20850	Wire	06/04/2007	\$61,575.35
	Wire	06/04/2007	\$330,471.44
			<b>\$392,046.79</b>
EXCELLENCE TITLE AGENCY INC TR 2475 NW 95TH AVE SUITE 5 DORAL, FL 33172	Wire	05/25/2007	\$921,335.53
			<b>\$921,335.53</b>
EXCELSIOR TITLE 350 HIGHWAY 7 #1 EXCELSIOR, MN 55331	Wire	05/31/2007	\$114,060.47
	Wire	06/22/2007	\$136,756.01
			<b>\$250,816.48</b>
EXCELSIOR TITLE 350 HWY 7 STE 1 EXCELSIOR, MN 55331	Wire	07/20/2007	\$450,038.13
			<b>\$450,038.13</b>
EXCEPTIONAL ESCROW CORPORATION 1123 MAPLE AVENUE SOUTHWEST SUITE 250 RENTON, WA 98055	Wire	05/29/2007	\$155,482.50
			<b>\$155,482.50</b>
EXCEPTIONAL TITLE & ESCROW 703 THIMBLE SHOALS BLVD. NEWPORT NEWS, VA 23606	Wire	05/31/2007	\$227,769.28
	Wire	07/20/2007	\$210,014.68
			<b>\$437,783.96</b>
EXCEPTIONAL TITLE INSURANCE 2500 MAITLAND CENTER PKWY #105 MAITLAND, FL 32751	Wire	05/29/2007	\$200,228.02
	Wire	06/19/2007	\$205,805.12
	Wire	07/16/2007	\$216,312.24
	Wire	07/18/2007	\$490,245.87
			<b>\$1,112,591.25</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
EXCLUSIVE TITLE & ESCROW 2700 W. CYPRESS CREEK RD B-106 FORT LAUDERDALE, FL 33309	Wire	05/25/2007	\$115,397.94
			<b>\$115,397.94</b>
EXCLUSIVE TITLE & ESCROW, LTD 4670 DOUGLAS CIRCLE NW CANTON, OH 44735	Wire	06/29/2007	\$272,598.32
			<b>\$272,598.32</b>
EXECUTIVE MANAGEMENT ALTERNATIVE CONSULTING GROUP 142 W. LAKEVIEW AVE, STE 2000 LAKE MARY, FL 32746	0313989	06/13/2007	\$50,000.00
			<b>\$50,000.00</b>
EXECUTIVE PARK, LLC ONE EXECUTIVE DRIVE FORT LEE, NJ 07024	0308020	05/22/2007	\$4,155.20
	0316251	06/21/2007	\$4,155.20
			<b>\$8,310.40</b>
EXECUTIVE REAL ESTATE SETTLEME 13332 CLARKSVILLE PIKE SUITE A HIGHLAND, MD 20777	Wire	06/04/2007	\$213,647.80
			<b>\$213,647.80</b>
EXECUTIVE REAL ESTATE TITLE 10265 KINGSTON PIKE SUITE A KNOXVILLE, TN 37922	Wire	06/25/2007	\$200,682.79
	Wire	06/25/2007	\$234,313.24
			<b>\$434,996.03</b>
EXECUTIVE SETTLEMENT SERVICES 5900 CENTREVILLE ROAD, #302 CENTREVILLE, VA 20121	Wire	05/21/2007	\$790,986.58
	Wire	05/22/2007	\$142,338.26
	Wire	05/22/2007	\$396,200.08
			<b>\$1,329,524.92</b>
EXECUTIVE SETTLEMENT SERVICES LLC 1723 EAST 12TH ST 2ND FLOOR BROOKLYN, NY 11229	Wire	07/25/2007	\$233,286.94
			<b>\$233,286.94</b>
EXECUTIVE TITLE 2300 BEE RIDGE ROAD SUITE 305 SARASOTA, FL 34239	Wire	06/07/2007	\$234,945.65
			<b>\$234,945.65</b>
EXECUTIVE TITLE 4470 OLD LEBANON DIRT RD. MT JULIET, TN 37122	Wire	07/13/2007	\$117,753.50
			<b>\$117,753.50</b>
EXECUTIVE TITLE 4470 OLD LEBANON DIRT ROAD MOUNT JULIET, TN 37122	Wire	05/14/2007	\$108,620.12
			<b>\$108,620.12</b>
EXECUTIVE TITLE 50 EAST 100 SOUTH #301 ST GEORGE, UT 84770	Wire	06/20/2007	\$154,240.92
	Wire	07/17/2007	\$295,532.35
			<b>\$449,773.27</b>
EXECUTIVE TITLE 5000 ROCKSIDE RD. STE 210 INDEPENDENCE, OH 44131	Wire	06/28/2007	\$125,968.76
			<b>\$125,968.76</b>
EXECUTIVE TITLE 578 EAST 770 NORTH OREM, UT 84097	Wire	06/19/2007	\$183,995.37
	Wire	07/09/2007	\$194,331.79
	Wire	07/26/2007	\$157,111.20
			<b>\$535,438.36</b>

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

Claimant	Check Number	Check Date	Check Amount
EXECUTIVE TITLE 587 EAST 770 NORTH OREM, UT 84057	Wire	07/09/2007	\$339,499.08
			<b>\$339,499.08</b>
EXECUTIVE TITLE & ABSTRACT, IN 22 SOUTH MAPLE AVENUE MARLTON, NJ 8053	Wire	06/15/2007	\$174,370.05
	Wire	06/15/2007	\$298,355.60
			<b>\$472,725.65</b>
EXECUTIVE TITLE & CLOSING INC 700 COLONIAL RD 230 MEMPHIS, TN 38117	Wire	05/18/2007	\$246,429.25
	Wire	05/29/2007	\$16,033.16
	Wire	05/29/2007	\$134,520.15
			<b>\$396,982.56</b>
EXECUTIVE TITLE & ESCROW CO LL 8522 E 61ST STREET TULSA, OK 74133	Wire	06/06/2007	\$82,101.41
			<b>\$82,101.41</b>
EXECUTIVE TITLE & ESCROW CO LL 8522 EAST 61ST TULSA, OK 74133	Wire	07/06/2007	\$51,841.09
	Wire	07/23/2007	\$66,810.99
			<b>\$118,652.08</b>
EXECUTIVE TITLE AGENCY 7309 SECOR RD LAMBERTVILLE, MI 48144	Wire	06/11/2007	\$136,406.77
	Wire	06/25/2007	\$35,411.00
	Wire	06/25/2007	\$105,921.68
			<b>\$277,739.45</b>
EXECUTIVE TITLE AGENCY, CORP. 168 N. SAINT CLAIR SUITE B PAINESVILLE, OH 44077	Wire	05/24/2007	\$103,402.71
	Wire	06/19/2007	\$127,425.87
	Wire	06/29/2007	\$105,909.44
	Wire	07/13/2007	\$59,750.39
			<b>\$396,488.41</b>
EXECUTIVE TITLE AND ESCROW, LL 9500 ARENA DRIVE LARGO, MD 20774	Wire	06/08/2007	\$246,269.74
	Wire	07/26/2007	\$114,861.14
			<b>\$361,130.88</b>
EXECUTIVE TITLE COMPANY 9920 CORPORATE CAMPUS DRIVE LOUISVILLE, KY 40223	Wire	05/25/2007	\$121,332.98
	Wire	07/16/2007	\$285,288.68
			<b>\$406,621.66</b>
EXECUTIVE TITLE GROUP, INC. 7041 GRAND NATIONAL DRIVE ORLANDO, FL 32819	Wire	05/31/2007	\$229,105.07
			<b>\$229,105.07</b>
EXECUTIVE TITLE GROUP, LLC 14603 BEACH BLVD JACKSONVILLE BEACH, FL 32250	Wire	06/21/2007	\$98,295.19
			<b>\$98,295.19</b>
EXECUTIVE TITLE INSURANCE SERV 12800 UNIVERSITY DR. #175 FORT MYERS, FL 33907	Wire	06/29/2007	\$286,564.22
			<b>\$286,564.22</b>
EXECUTIVE TITLE INSURANCE SERV 14802 TAMiami TR NORTH PORT, FL 34287	Wire	06/29/2007	\$53,291.12
	Wire	06/29/2007	\$157,510.09
			<b>\$210,801.21</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
EXECUTIVE TITLE INSURANCE SERV 150 W. MCKENZIE STREET UNIT 112 PUNTA GORDA, FL 33950	Wire	05/15/2007	\$310,497.08
			<b>\$310,497.08</b>
EXECUTIVE TITLE NORTHWEST TRUS 586 DODGE AVE. SUITE B ELK RIVER, MN 55330	Wire	05/24/2007	\$117,670.08
	Wire	05/24/2007	\$165,484.84
	Wire	06/28/2007	\$168,478.24
	Wire	06/29/2007	\$10,343.87
	Wire	06/29/2007	\$186,529.32
			<b>\$648,506.35</b>
EXECUTIVE TITLE NORTHWEST TRUS 592 DODGE AVE NW ELK RIVER, MN 55330	Wire	05/11/2007	\$155,355.32
	Wire	06/12/2007	\$339,510.45
			<b>\$494,865.77</b>
EXECUTIVE TITLE OF THE EMERALD 4300 LEGENDARY DR, STE 218 DESTIN, FL 32541	Wire	06/25/2007	\$199,104.87
			<b>\$199,104.87</b>
EXECUTIVE TITLE TRUST ACCOUNT 1660 HIGHWAY 100 S 270 ST LOUIS PARK, MN 55416	Wire	05/21/2007	\$31,821.59
	Wire	05/21/2007	\$254,907.92
			<b>\$286,729.51</b>
EXECUTIVE TITLE TRUST ACCOUNT 1660 HIGHWAY 100 SOUTH SUITE 270 ST. LOUIS PARK, MN 55416	Wire	07/13/2007	\$135,718.38
			<b>\$135,718.38</b>
EXECUTIVE TITLE TRUST ACCOUNT 5100 GAMBLE DRIVE SAINT LOUIS PARK, MN 55416	Wire	06/27/2007	\$63,396.50
			<b>\$63,396.50</b>
EXPERIAN DEPARTMENT 1971 LOS ANGELES, CA 90088-1971	0307403	05/21/2007	\$106.09
	0307404	05/21/2007	\$3,049.85
	0320113	07/06/2007	\$106.00
	0325157	07/24/2007	\$2,984.43
			<b>\$6,246.37</b>
EXPERIAN DEPARTMENT 6133 LOS ANGELES, CA 90088	0325153	07/24/2007	\$32,674.23
	0325154	07/24/2007	\$30,910.04
			<b>\$63,584.27</b>
EXPERIENCED CLOSING SERVICES L 510 WASHINGTON AVE CARNEGIE, PA 15106	Wire	06/06/2007	\$241,350.94
	Wire	06/25/2007	\$208,734.02
			<b>\$450,084.96</b>
EXPRESS FINANCIAL SERVICES 6200 OLD DOBBIN LANE BLDG 2 SUITE 140 COLUMBIA, MD 21045	0306807	05/17/2007	\$166.67
	Wire	05/22/2007	\$85,051.55
	Wire	05/31/2007	\$590,628.16
	Wire	06/07/2007	\$106,127.00
	Wire	06/07/2007	\$427,464.13
			<b>\$1,209,437.51</b>
EXPRESS FINANCIAL SERVICES 875 GREENTREE RD PITTSBURGH, PA 15220	Wire	05/10/2007	\$101,972.07
			<b>\$101,972.07</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
EXPRESS FINANCIAL SERVICES INC 1400 MORRIS DRIVE SUITE 101 WAYNE, PA 19087	Wire	06/20/2007	\$171,631.00
			<b>\$171,631.00</b>
EXPRESS FINANCIAL SERVICES NEW 51 HADDONFIELD ROAD SUITE 330 CHERRY HILL, NJ 8002	Wire	05/31/2007	\$215,237.57
	Wire	05/31/2007	\$262,050.74
			<b>\$477,288.31</b>
EXPRESS LAND TITLE INC 6901 OKEECHOBEE BLVD SUITE D7 WEST PALM BCH, FL 33411	Wire	06/05/2007	\$518,506.60
	Wire	06/05/2007	\$100,599.43
	Wire	07/06/2007	\$204,552.87
	Wire	07/26/2007	\$145,813.66
			<b>\$969,472.56</b>
EXPRESS SETTLEMENT SERVICES, I 7777 LEESBURG PIKE SUITE 403N FALLS CHURCH, VA 22043	Wire	07/02/2007	\$313,236.66
			<b>\$313,236.66</b>
EXPRESS TITLE 1340 W. TUNNEL BLVD., SUITE330 HOUMA, LA 70360	Wire	06/15/2007	\$47,860.33
			<b>\$47,860.33</b>
EXPRESS TITLE & ABSTRACT OF SO 9050 PINES BLVD 413 PEMBROKE PINES, FL 33024	Wire	05/22/2007	\$310,255.34
	Wire	06/18/2007	\$276,054.83
	Wire	07/17/2007	\$246,184.58
			<b>\$832,494.75</b>
EXPRESS TITLE & CLOSING LLC 4820 N ROAN ST B GRAY, TN 37615	Wire	05/14/2007	\$298,798.90
			<b>\$298,798.90</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
EXPRESS TITLE CO MAIN ESCROW C 6110 EXECUTIVE BLVD STE 300 ROCKVILLE, MD 20852	Wire	05/11/2007	\$180,019.52
	Wire	05/15/2007	\$157,715.26
	Wire	05/21/2007	\$408,420.16
	Wire	05/21/2007	\$49,690.28
	Wire	05/29/2007	\$182,694.34
	Wire	05/30/2007	\$173,827.77
	Wire	05/30/2007	\$296,040.20
	Wire	05/31/2007	\$343,539.93
	Wire	05/31/2007	\$333,908.86
	Wire	06/12/2007	\$103,030.75
	Wire	06/18/2007	\$92,132.41
	Wire	06/18/2007	\$277,973.64
	Wire	06/18/2007	\$363,714.19
	Wire	06/29/2007	\$298,745.19
	Wire	07/03/2007	\$237,238.32
	Wire	07/13/2007	\$143,359.98
	Wire	07/16/2007	\$260,736.48
	Wire	07/19/2007	\$83,115.16
	Wire	07/19/2007	\$69,337.88
EXPRESS TITLE COMPANY 6110 EXECUTIVE BLVD, STE 612 ROCKVILLE, MD 20852	Wire	05/24/2007	\$61,298.16
	Wire	05/25/2007	\$191,088.74
			<b>\$252,386.90</b>
EXPRESS TITLE SERVICES INC 10400 EATON PLACE SUITE 106 FAIRFAX, VA 22030	Wire	07/03/2007	\$503,836.45
			<b>\$503,836.45</b>
EXPRESS TITLE SERVICES OF CITR 706 NORTH SUNCOAST BLVD CRYSTAL RIVER, FL 34429	Wire	07/27/2007	\$127,840.68
			<b>\$127,840.68</b>
EXPRESS TITLE SERVICES, INC. 10400 EATON PLACE FAIRFAX, VA 22031	Wire	05/22/2007	\$229,093.80
	Wire	06/13/2007	\$549,432.06
	Wire	07/05/2007	\$335,826.74
			<b>\$1,114,352.60</b>
EXPRESS TITLE SERVICES, INC. 1100 WOODFIELD RD STE 130 SCHAUMBURG, IL 60173	Wire	05/11/2007	\$217,686.07
	Wire	07/11/2007	\$328,539.80
			<b>\$546,225.87</b>
EXTRA SPACE STORAGE OF ARLINGTON 3000 N 10TH STREET ARLINGTON, VA 22201	0308023	05/22/2007	\$7,152.52
	0316254	06/21/2007	\$6,636.13
	0324214	07/23/2007	\$7,152.52
			<b>\$20,941.17</b>

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

Claimant	Check Number	Check Date	Check Amount
EXTREME TITLE COMPANY ESCROW A 12074 MIRAMAR PARKWAY MIRAMAR, FL 33025	Wire	05/17/2007	\$81,263.22
	Wire	06/08/2007	\$105,795.08
	Wire	07/16/2007	\$110,124.03
	Wire	07/17/2007	\$343,431.04
			<b>\$640,613.37</b>
EZRATTY, EZRATTY AND LEVINE LL 80 EAST OLD COUNTRY RD MINEOLA, NY 11501	Wire	07/19/2007	\$555,924.92
			<b>\$555,924.92</b>
F & F ABSTRACT, INC 1200 PA ROUTE 940 MOUNT POCONO, PA 18344	Wire	06/18/2007	\$201,111.14
			<b>\$201,111.14</b>
F & M TITLE & ESCROW, LLC 44365 PREMIER PLAZA ASHBURN, VA 20147	Wire	05/23/2007	\$178,526.97
	Wire	05/30/2007	\$287,926.23
	Wire	05/31/2007	\$224,091.50
	Wire	06/06/2007	\$349,701.48
	Wire	06/06/2007	\$297,449.88
	Wire	06/27/2007	\$33,447.75
	Wire	06/29/2007	\$289,574.62
			<b>\$1,660,718.43</b>
F & R LANDSCAPING, INC. 55 WILSHIRE COURT NORTH BABYLON, NY 11703	0310630	05/31/2007	\$12,491.88
	0312851	06/08/2007	\$8,740.69
	0317144	06/22/2007	\$1,702.15
	0318405	06/28/2007	\$6,780.00
	0320703	07/09/2007	\$9,461.26
			<b>\$39,175.98</b>
F A F PROPERTIES C/O VISION REAL ESTATE LLC 5550 FRANKLIN ROAD STE 202 NASHVILLE, TN 37220	0308024	05/22/2007	\$4,017.29
	0310079	05/29/2007	\$779.81
	0316255	06/21/2007	\$4,017.29
			<b>\$8,814.39</b>
F PARKER LAWRENCE PA TRUST ACC 3720 NW 43RD STREET GAINESVILLE, FL 32606	Wire	05/14/2007	\$135,026.32
			<b>\$135,026.32</b>
F&M BANK	Wire	05/08/2007	\$107,719.21
	Wire	05/14/2007	\$194,192.07
	Wire	05/17/2007	\$95,529.89
	Wire	05/17/2007	\$130,656.29
	Wire	05/17/2007	\$190,417.48
			<b>\$718,514.94</b>
F&M TITLE & ESCROW, LLC ESCROW 44365 PREMIER PAZA SUITE 220 ASHBURN, VA 20147	Wire	05/16/2007	\$21,825.00
	Wire	05/16/2007	\$271,153.55
	Wire	05/22/2007	\$25,289.87
	Wire	06/27/2007	\$126,566.56
			<b>\$444,834.98</b>
F&M TITLE & ESCROW, LLC ESCROW 6171 EXECUTIVE BLVD ROCKVILLE, MD 20850	Wire	06/18/2007	\$237,057.25
			<b>\$237,057.25</b>



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**AMENDED**

Claimant	Check Number	Check Date	Check Amount
F. J. MURPHY PEPPER P.C. ESCRO 410 WATERSWATCH DR MIDLOTHIAN, VA 23112	Wire	06/12/2007	\$244,408.58
			<b>\$244,408.58</b>
F. SULLIVAN CALLAHAN - CRESPA 229 BUTE STREET NORFOLK, VA 23510	Wire	05/15/2007	\$135,651.11
			<b>\$135,651.11</b>
F.J. ROMANO & ASSOCIATES, PC 51 EAST MAIN STREET SMITHTOWN, NY 11787	Wire	05/08/2007	\$328,988.29
	Wire	05/11/2007	\$305,446.22
	Wire	05/18/2007	\$233,753.10
	Wire	05/18/2007	\$99,987.50
	Wire	05/22/2007	\$415,006.60
	Wire	05/31/2007	\$352,551.88
	Wire	05/31/2007	\$495,381.36
	Wire	06/01/2007	\$378,975.87
	Wire	06/08/2007	\$131,546.64
	Wire	06/12/2007	\$736,463.99
	Wire	06/13/2007	\$344,401.51
	Wire	06/15/2007	\$309,073.44
	Wire	06/19/2007	\$99,047.41
	Wire	06/27/2007	\$417,970.43
	Wire	06/28/2007	\$314,712.18
	Wire	06/29/2007	\$474,510.71
	Wire	07/02/2007	\$253,239.79
	Wire	07/02/2007	\$29,900.24
	Wire	07/03/2007	\$362,816.02
	Wire	07/09/2007	\$638,332.17
	Wire	07/23/2007	\$415,180.19
	Wire	07/23/2007	\$77,994.14
	Wire	07/23/2007	\$463,217.82
	Wire	07/23/2007	\$347,901.91
	Wire	07/25/2007	\$209,905.70
			<b>\$8,236,305.11</b>
F.MICHAEL HARRIS REAL ESTATE E 23093 THREE NOTCH ROAD CALIFORNIA, MD 20619	Wire	05/15/2007	\$141,142.22
	Wire	05/22/2007	\$103,056.10
	Wire	05/22/2007	\$298,742.42
			<b>\$542,940.74</b>
F/F/C DHI TITLE COMPANY BATON 14635 SOUTH HARRELL'S FERRY BATON ROUGE, LA 70816	Wire	07/19/2007	\$178,407.18
			<b>\$178,407.18</b>
FABIAN & TONI NOGALES	Add	Wire	07/26/2007
			\$12,039.87
			<b>\$12,039.87</b>
FAHL MANUFACTURED HOMES, INC 4029 N. STATE ROAD 15 WARSAW, IN 46582	0304870	05/10/2007	\$66,397.49
	0305303	05/12/2007	\$800.10
	0312956	06/08/2007	\$78,400.00
			<b>\$145,597.59</b>
FAHS-GIELISSE LLC 8406B PANAMA CITY BEACH PARKWAY PANAMA CITY BEACH, FL 32407	Wire	06/15/2007	\$171,736.39
			<b>\$171,736.39</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
FAHY CHOI LLC TRUDT ACCT KELLY L. BERFIELD ESQ AUT 201 ROUTE 17 NORTH, 10TH FLOOR RUTHERFORD, NJ 7070	Wire	05/30/2007	\$252,972.04
			<b>\$252,972.04</b>
FAIR ISAAC SOFTWARE INC DEPT.# 6117 LOS ANGELES, CA 90084-6117	0318387	06/28/2007	\$69,606.25
			<b>\$69,606.25</b>
FAIRBANKS TITLE AGENCY 714 THIRD AVENUE FAIRBANKS, AK 99701	Wire	06/11/2007	\$241,690.71
	Wire	06/20/2007	\$405,413.56
			<b>\$647,104.27</b>
FAIRMONT FUNDING LTD 39 WEST 37TH STREET NEW YORK, NY 10018	0306808	05/17/2007	\$18,552.00
	Wire	05/22/2007	\$195,161.45
	Wire	06/15/2007	\$200,088.39
	Wire	06/21/2007	\$412,794.87
	Wire	06/26/2007	\$168,120.94
	Wire	07/02/2007	\$344,015.02
	Wire	07/09/2007	\$392,680.80
	0322696	07/17/2007	\$970.00
	Wire	07/25/2007	\$131,383.24
			<b>\$1,863,766.71</b>
FAIRMONT HOTEL 4500 MACARTHUR BLVD NEWPORT BEACH, CA 92660	0308637	05/22/2007	\$1,532.30
	0310706	05/31/2007	\$24,730.36
	0310707	05/31/2007	\$28,150.91
			<b>\$54,413.57</b>
FAIRNESS CREDIT UNION	Add	Wire	05/24/2007
	Add	Wire	06/21/2007
			\$2,347.88
			\$5,290.40
			<b>\$7,638.28</b>
FAIRVIEW TITLE COMPANY 9310 NORTH ARMENIA AVENUE TAMPA, FL 33612	Wire	06/06/2007	\$137,166.62
	Wire	06/29/2007	\$242,905.05
	Wire	07/11/2007	\$50,864.56
	Wire	07/31/2007	\$162,213.97
	Wire	07/31/2007	\$20,423.34
			<b>\$613,573.54</b>
FAIRWAY SETTLEMENT SERVICES & 4920 NIAGARA RD COLLEGE PARK, MD 20740	Wire	07/09/2007	\$229,308.38
	Wire	07/09/2007	\$119,750.26
			<b>\$349,058.64</b>
FAIRWEATHER & ASSOCIATES 5221 AVENUE D BROOKLYN, NY 11203	Wire	06/01/2007	\$335,706.37
			<b>\$335,706.37</b>
FALCON TITLE LLC VA TRUST 10400 EATON PLACE SUITE 314 FAIRFAX, VA 22030	Wire	05/16/2007	\$561,216.50
	Wire	05/22/2007	\$569,823.82
	Wire	06/28/2007	\$238,871.50
	Wire	07/16/2007	\$333,159.12
			<b>\$1,703,070.94</b>

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**AMENDED**

Claimant	Check Number	Check Date	Check Amount
FALCON TITLE LLC VA TRUST 1593 SPRINGHILL RD SUITE 605 VIENNA, VA 22182	Wire	06/27/2007	\$421,734.60
	Wire	07/11/2007	\$697,301.60
FALGUNBHAI & USHA TRIVEDI	Add	Wire 07/12/2007	\$50,428.00
			<b>\$50,428.00</b>
FALGUNBHAI&USHA TRIVEDI	Add	Wire 05/22/2007	\$41,902.18
			<b>\$41,902.18</b>
FAMIGLIETTI & FAMIGLIETTI REAL 145 WEST MAIN STREET PLAINVILLE, CT 6062	Wire	06/21/2007	\$261,598.57
			<b>\$261,598.57</b>
FAMILY ABSTRACT, INC. 1424 EASTON RD. HORSHAM, PA 19044	Wire	05/23/2007	\$176,201.49
	Wire	06/20/2007	\$430,934.55
			<b>\$607,136.04</b>
FAMILY ESCROW & TITLE INC ESCR 1375 GATEWAY BLVD BOYNTON BEACH, FL 33426	Wire	06/25/2007	\$186,195.45
			<b>\$186,195.45</b>
FAMILY TITLE CORPORATION ESCRO 150 S PINE ISLAND RD SUITE 110 PLANTATION, FL 33324	Wire	05/18/2007	\$152,304.00
			<b>\$152,304.00</b>
FANNIE MAE 7900 MIAMI LAKES DRIVE WEST MIAMI LAKES, FL 33016	0305927	05/15/2007	\$3,360.00
	0309121	05/23/2007	\$10,500.00
	0312876	06/08/2007	\$690.00
	0315509	06/19/2007	\$4,350.00
	0315510	06/19/2007	\$3,540.00
			<b>\$22,440.00</b>
FANNIE MAE MBS	Add	Wire 06/15/2007	\$188,463.96
			<b>\$188,463.96</b>
FARM BUREAU BANK ALLEN KARNs 17300 HENDERSON PASS, STE 100 SAN ANTONIO, TX 78232	0308027	05/22/2007	\$4,000.00
	0316258	06/21/2007	\$4,000.00
	0324219	07/23/2007	\$4,000.00
			<b>\$12,000.00</b>
FARMERS & MECHANICS BANK 100 N COURT ST FREDERICK, MD 21701	Wire	05/15/2007	\$412,287.73
			<b>\$412,287.73</b>
FARMERS & MERCHANTS BANK 6058 WILLOW OAK ROAD EASTVILLE, VA 23347	Wire	05/22/2007	\$220,527.09
			<b>\$220,527.09</b>
FARMERS & MERCHANTS BANK 810 B N. COMMERCIAL BLVD SAINT CLAIR, MO 63077	Wire	05/24/2007	\$61,198.14
			<b>\$61,198.14</b>
FARMERS AND MERCHANICS BANK 744 DULANEY VALLEY RD SUITE 9 TOWSON, MD 21204	Wire	06/19/2007	\$784,174.39
			<b>\$784,174.39</b>
FARMERS AND MERCHANTS BANK 412 BROADWAY IMPERIAL, NE 69033	Wire	06/26/2007	\$41,348.65
			<b>\$41,348.65</b>

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**AMENDED**

Claimant	Check Number	Check Date	Check Amount
FARMERS AND MERCHANTS BANK 810 B. NORTH COMMERCIAL SAINT CLAIR, MO 63077	Wire	06/11/2007	\$115,059.89
			<b>\$115,059.89</b>
FARMERS AND MERCHANTS BANK 810 N COMMERCIAL SAINT CLAIR, MO 63077	Wire	07/25/2007	\$141,110.77
			<b>\$141,110.77</b>
FARMERS AND MERCHANTS BANK 810B N. COMMERCIAL BLVD SAINT CLAIR, MO 63077	Wire	05/30/2007	\$106,327.29
			<b>\$106,327.29</b>
FARMERS AND MERCHANTS BANK EDAR ST. SUITE A MC KENZIE, TN 38201	Wire	06/22/2007	\$36,626.80
			<b>\$36,626.80</b>
FARMERS AND MERCHANTS BANK PO BOX 500 HILLSBORO, MO 63050	Wire	06/06/2007	\$115,623.27
			<b>\$115,623.27</b>
FARMERS BANK 1600 SOUTH CHURCH ST SMITHFIELD, VA 23430	Wire	05/25/2007	\$201,326.46
			<b>\$201,326.46</b>
FARMERS BANK 229 MAIN STREET SMITHFIELD, VA 23431	Wire	05/31/2007	\$976,194.49
			<b>\$976,194.49</b>
FARMERS STATE BANK 130 S. MADISON PITTSFIELD, IL 62363	Wire	05/31/2007	\$45,464.03
			<b>\$45,464.03</b>
FARMERS STATE BANK OF ALTO PAS 501 MAIN ST. SUITE 101 EVANSVILLE, IN 47708	Wire	05/25/2007	\$73,593.83
			<b>\$73,593.83</b>
FARRAG GRIGGS, JR, TRUST ACCOU 601 COACH STREET KANNAPOLIS, NC 28083	Wire	05/15/2007	\$107,755.14
	Wire	05/15/2007	\$42,411.67
	Wire	07/27/2007	\$73,378.32
			<b>\$223,545.13</b>
FARRELL FRITZ, P.C. MORTGAGE C 2488 MONTAUK HIGHWAY BRIDGEHAMPTON, NY 11932	Wire	05/21/2007	\$126,893.42
	Wire	06/04/2007	\$600,206.86
	Wire	06/06/2007	\$565,116.54
	Wire	06/11/2007	\$138,126.48
	Wire	06/11/2007	\$1,104,606.02
	Wire	06/13/2007	\$319,302.21
	Wire	07/26/2007	\$416,493.91
			<b>\$3,270,745.44</b>
FARROW & POL 211 STATE STREET BRIDGEPORT, CT 6604	Wire	07/11/2007	\$221,840.08
			<b>\$221,840.08</b>
FASANO, IPPOLITO & LEE, LLC 388 ORANGE STREET NEW HAVEN, CT 6511	Wire	07/12/2007	\$396,827.90
			<b>\$396,827.90</b>
FASHJIAN & FALCO, P.C. 66 HUNTINGTON STREET SHELTON, CT 6484	Wire	06/26/2007	\$11,308.55
	Wire	06/26/2007	\$171,590.55
			<b>\$182,899.10</b>

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

Claimant	Check Number	Check Date	Check Amount
FAST ACTION TITLE INC TRUST A 440 NORTH ANDREWS AVENUE FORT LAUDERDALE, FL 33301	Wire	05/25/2007	\$129,404.18
	Wire	05/31/2007	\$156,354.97
	Wire	07/03/2007	\$132,189.94
	Wire	07/05/2007	\$223,483.31
			<b>\$641,432.40</b>
FAST ACTION TITLE INC TRUST AC 1936 LEE ROAD STE 101 ORLANDO, FL 32801	Wire	06/04/2007	\$150,978.68
			<b>\$150,978.68</b>
FAST ACTION TITLE INC. 440 NORTH ANDREWS AVENUE FT. LAUDERDALE, FL 33301	Wire	07/25/2007	\$236,675.45
			<b>\$236,675.45</b>
FAST ACTION TITLE, INC TRUST A 3100 DEL PRADO BLVD BLDG 2 UNIT 1 CAPE CORAL, FL 33304	Wire	05/11/2007	\$195,244.57
	Wire	06/15/2007	\$115,710.99
	Wire	07/05/2007	\$154,990.89
	Wire	07/05/2007	\$154,990.64
			<b>\$620,937.09</b>
FAST TRACT TITLE SERVICES INC 5555 WILSON MILLS RD HIGHLAND HEIGHTS, OH 44143	Wire	07/06/2007	\$106,531.43
	Wire	07/09/2007	\$84,357.73
			<b>\$190,889.16</b>
FAUCETTE LAW FIRM, PLLC REAL E 8601 SIX FORKS ROAD SUITE 400 RALEIGH, NC 27615	Wire	05/09/2007	\$203,598.72
			<b>\$203,598.72</b>
FAVRET TITLE AGENCY 1515 POYDRAS STREET NEW ORLEANS, LA 70112	Wire	05/10/2007	\$126,297.91
	Wire	05/31/2007	\$140,953.96
	Wire	06/15/2007	\$132,893.74
	Wire	06/27/2007	\$107,465.11
	Wire	07/06/2007	\$138,584.39
			<b>\$646,195.11</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant		Check Number	Check Date	Check Amount
FBC MORTGAGE LLC		Wire	05/08/2007	\$185,549.80
		Wire	05/10/2007	\$259,664.00
		Wire	05/14/2007	\$107,137.72
		Wire	05/16/2007	\$123,498.59
		Wire	05/16/2007	\$281,462.84
		Wire	05/17/2007	\$125,499.55
		Wire	05/25/2007	\$192,886.64
		Wire	06/04/2007	\$153,143.12
		Wire	06/04/2007	\$279,113.58
		Wire	06/13/2007	\$246,737.10
		Wire	06/15/2007	\$473,748.00
		Wire	06/15/2007	\$223,638.62
		Wire	06/27/2007	\$401,975.11
		Wire	06/27/2007	\$182,929.60
		Wire	07/03/2007	\$189,737.70
		Wire	07/05/2007	\$247,645.41
		Wire	07/05/2007	\$147,010.44
		Wire	07/06/2007	\$325,981.92
		Wire	07/09/2007	\$162,226.24
		Wire	07/11/2007	\$118,291.97
		Wire	07/13/2007	\$170,130.82
		Wire	07/17/2007	\$209,764.06
		Wire	07/25/2007	\$201,018.16
	Wire	07/25/2007	\$1,214,462.17	
	Wire	07/25/2007	\$245,761.33	
	Wire	07/26/2007	\$299,164.16	
				<b>\$6,768,178.65</b>
FBCMBS	Add	Wire	05/25/2007	\$17,272.78
	Add	Wire	07/10/2007	\$390,000.00
				<b>\$407,272.78</b>
FBO THE CHARLES SCHWAB	Add	Wire	05/21/2007	\$189,384.29
	Add	Wire	05/21/2007	\$1,244,056.72
	Add	Wire	06/13/2007	\$182,017.32
	Add	Wire	06/13/2007	\$1,236,591.31
				<b>\$2,852,049.64</b>
FBO THE CHARLES SCHWAB TRUST	Add	Wire	06/05/2007	\$938,613.58
	Add	Wire	06/05/2007	\$137,731.37
				<b>\$1,076,344.95</b>
FBO THE CHARLES SCHWAB TRUST CO	Add	Wire	05/02/2007	\$606,532.92
	Add	Wire	05/02/2007	\$158,014.17
	Add	Wire	05/02/2007	\$573,760.00
				<b>\$1,338,307.09</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant		Check Number	Check Date	Check Amount
FBO THE CHARLES SCHWAB TRUST COMPANY	Add	Wire	07/03/2007	\$28,350.56
	Add	Wire	07/03/2007	\$945,623.84
	Add	Wire	07/03/2007	\$85,446.71
	Add	Wire	07/18/2007	\$153,195.07
	Add	Wire	07/18/2007	\$1,073,837.52
	Add	Wire	07/23/2007	\$76,638.58
				<b>\$2,363,092.28</b>
FCSI WAREHOUSE ONE		Wire	07/16/2007	\$253,469.57
				<b>\$253,469.57</b>
FCSI WAREHOUSEONE INCOMING WIR 1855 GATEWAY BLVD CONCORD, CA 94520		Wire	05/21/2007	\$276,142.41
		Wire	06/04/2007	\$221,418.00
		Wire	06/12/2007	\$166,550.50
		Wire	06/19/2007	\$407,688.33
		Wire	06/22/2007	\$216,923.57
		Wire	07/03/2007	\$178,412.01
		Wire	07/13/2007	\$255,434.57
		Wire	07/26/2007	\$239,901.72
				<b>\$1,962,471.11</b>
FEARLEY, CALIFF, PRICE, WALKER 2295 PARKLAKE DRIVE SUITE 500 ATLANTA, GA 30345		Wire	05/10/2007	\$25,533.92
		Wire	05/10/2007	\$75,286.64
		Wire	06/12/2007	\$92,281.84
		Wire	06/20/2007	\$63,637.44
		Wire	07/26/2007	\$206,533.09
				<b>\$463,272.93</b>
FEARLEY, CALIFF, PRICE, WALKER 5883 GLENRIDGE DR NE, SUITE 170 ATLANTA, GA 30328		Wire	06/14/2007	\$143,620.08
		Wire	06/15/2007	\$9,322.56
		Wire	06/15/2007	\$59,974.16
		Wire	07/06/2007	\$113,699.82
		Wire	07/09/2007	\$133,794.65
		Wire	07/11/2007	\$10,610.08
		Wire	07/11/2007	\$86,440.28
		Wire	07/19/2007	\$101,142.43
				<b>\$658,604.06</b>
FEARLEY, CALIFF, PRICE, WALKER, & HUGHES, LLC AS T 2295 PARKLAKE DR STE 500 ATLANTA, GA 30345		Wire	05/24/2007	\$13,486.40
		Wire	05/24/2007	\$109,039.72
		Wire	06/29/2007	\$90,357.69
		Wire	07/10/2007	\$165,038.32
				<b>\$377,922.13</b>
FEARNLEY & CALIFF PLLC ESCROW 6367 QUAIL HOLLOW ROAD, SUITE MEMPHIS, TN 38120		Wire	06/22/2007	\$120,303.11
				<b>\$120,303.11</b>
FEARNLEY & CALIFF PLLC ESCROW 6373 QUAIL HOLLY RD., #101 MEMPHIS, TN 38120		Wire	05/29/2007	\$36,524.96
				<b>\$36,524.96</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
FEARNLEY & CALLIFF, RE TRUST 6389 QUAIL HOLLOW RD, SUITE 20 MEMPHIS, TN 38120	Wire	05/25/2007	\$102,821.46
	Wire	06/29/2007	\$123,536.89
	Wire	07/05/2007	\$57,083.75
	Wire	07/12/2007	\$173,779.77
	Wire	07/27/2007	\$95,538.53
			<b>\$552,760.40</b>
FEARNLEY & CALIFF, PLLC-ESCROW 565 MARRIOTT DRIVE, STE 850 NASHVILLE, TN 37214	Wire	05/18/2007	\$134,034.88
FEARNLEY, CALIFF, PRICE, WALKER & HUGHES LLC GA IO 1745 PHOENIX BLVD SUITE 300 ATLANTA, GA 30349	Wire	05/16/2007	\$118,053.88
FEARNLY & CALIFF, PLLC 565 MARRIOT DRIVE SUITE 850 NASHVILLE, TN 37214	Wire	07/11/2007	\$57,917.01
FEDERAL LAND TITLE & TRUST INC 5499 N FEDERAL HWY SUITE K BOCA RATON, FL 33487	Wire	05/22/2007	\$64,820.31
	Wire	05/22/2007	\$250,103.46
			<b>\$314,923.77</b>
FEDERAL TITLE & ESCROW COMPANY 5335 WISCONSIN AVENUE, NW,#700 WASHINGTON, DC 20015	Wire	06/29/2007	\$239,340.67
	Wire	07/02/2007	\$1,007,392.62
			<b>\$1,246,733.29</b>
FEDERAL TITLE AGENCY 11811 N. TATUM BLVD STE 1095 PHOENIX, AZ 85028	Wire	05/29/2007	\$129,829.50
FEDERAL TITLE AGENCY 11811 N.TATUM BLVD.# 1095 PHOENIX, AZ 85028	Wire	07/03/2007	\$137,718.13
FEDERAL TITLE AGENCY 1423 S HIGLEY RD SUITE 120 MESA, AZ 85206	Wire	07/16/2007	\$392,562.15
	Wire	07/17/2007	\$220,202.12
			<b>\$612,764.27</b>
FEDERAL TITLE AGENCY 1423 S. HIGLEY RD #120 MESA, AZ 85206	Wire	06/28/2007	\$155,527.79
	Wire	07/20/2007	\$309,855.83
			<b>\$465,383.62</b>



**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
FEDERAL TITLE AGENCY 4145 DUBLIN DR, STE. 100 BLOOMFIELD HILLS, MI 48302	Wire	06/18/2007	\$94,394.92
	Wire	06/18/2007	\$153,705.44
	Wire	06/19/2007	\$1,567,519.88
	Wire	06/19/2007	\$1,567,494.88
	Wire	06/22/2007	\$51,451.23
	Wire	06/29/2007	\$76,144.16
	Wire	06/29/2007	\$14,375.00
	Wire	07/02/2007	\$126,421.50
	Wire	07/05/2007	\$237,968.35
	Wire	07/11/2007	\$135,377.85
	Wire	07/11/2007	\$40,841.22
	Wire	07/11/2007	\$131,708.01
	Wire	07/13/2007	\$191,015.97
	Wire	07/13/2007	\$24,825.00
	Wire	07/20/2007	\$50,567.90
	Wire	07/20/2007	\$55,608.78
			<b>\$4,783,563.75</b>
FEDERAL TITLE INC 1700 NORTH HAMPTON ROAD SUITE 100 DESOTO, TX 75115	Wire	07/02/2007	\$109,205.36
			<b>\$109,205.36</b>
FEDERAL TITLE INC 840 SOUTH CARRIER PARKWAY GRAND PRAIRIE, TX 75051	Wire	06/07/2007	\$78,723.88
			<b>\$78,723.88</b>
FEDERAL TITLE INC. 721 LANCASTER DRIVE THOROFARE, NJ 8086	Wire	07/24/2007	\$432,179.09
			<b>\$432,179.09</b>
FEDERAL TITLE INSURANCE ASSOCI 1193 S. US HIGHWAY 1 ROCKLEDGE, FL 32955	Wire	05/14/2007	\$117,840.57
			<b>\$117,840.57</b>
FEDERAL TITLE, INC 1795 WEST NORTHWEST HIGHWAY GARLAND, TX 75041	Wire	07/26/2007	\$156,023.17
			<b>\$156,023.17</b>
FEDERAL TITLE, INC. 5121 DAVIS, STE B NORTH RICHLAND HILLS, TX 76180	Wire	06/29/2007	\$85,426.99
			<b>\$85,426.99</b>
FEDERATED APPRAISAL & CLOSING 1301 GRANDVIEW AVENUE SUITE 110 PITTSBURGH, PA 15211	Wire	07/19/2007	\$41,686.41
			<b>\$41,686.41</b>
FEDERATED LENDING 301 OXFORD VALLEY STE 1101 YARDLEY, PA 19067	Wire	05/08/2007	\$233,842.13
	Wire	05/15/2007	\$138,289.22
	Wire	05/18/2007	\$627,185.98
	Wire	06/06/2007	\$222,222.52
	Wire	06/14/2007	\$250,974.44
	0319639	07/03/2007	\$1,300.00
			<b>\$1,473,814.29</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
<hr/>			
FEDERATED LENDING CORPORATION	Wire	05/15/2007	\$167,772.66
	Wire	05/24/2007	\$218,919.68
	Wire	06/01/2007	\$427,363.64
	Wire	06/08/2007	\$273,222.84
	Wire	07/05/2007	\$142,519.93
	Wire	07/27/2007	\$78,360.14
			<b>\$1,308,158.89</b>
<hr/>			
FEDERATION TITLE AGENCY INC	Wire	06/20/2007	\$181,382.31
1913 GREENTREE ROAD	Wire	07/09/2007	\$106,065.41
SUITE D			
CHERRY HILL, NJ 8003			<b>\$287,447.72</b>
<hr/>			
FEDEX	0309388	05/24/2007	\$6,165.45
PO BOX 371461	0310923	06/01/2007	\$2,206.84
PITTSBURGH, PA 15250-7461	0310924	06/01/2007	\$15.95
	0310925	06/01/2007	\$60.04
	0310926	06/01/2007	\$18.65
	0313665	06/12/2007	\$20.13
	0313667	06/12/2007	\$289.62
	0313668	06/12/2007	\$39.75
	0313991	06/13/2007	\$3,029.96
	0313992	06/13/2007	\$15.95
	0313993	06/13/2007	\$106.95
	0313994	06/13/2007	\$88.69
	0313995	06/13/2007	\$31.85
	0318390	06/28/2007	\$14.70
	0318391	06/28/2007	\$1,209.71
	0318392	06/28/2007	\$177.64
	0318806	06/29/2007	\$1,220.69
	0318807	06/29/2007	\$49.43
	0320693	07/09/2007	\$18.38
	0321789	07/12/2007	\$3,289.59
	0321790	07/12/2007	\$18.95
	0321791	07/12/2007	\$16.46
	0324848	07/24/2007	\$3,467.12
	0324923	07/24/2007	\$8.16
			<b>\$21,580.66</b>
<hr/>			
FEE MANGEMENT	0308029	05/22/2007	\$10,337.14
ATTN ROSE SILVERWATER	0316260	06/21/2007	\$10,337.14
8304 CLAIREMONT MESA BLVD 109			
SAN DIEGO, CA 92111			<b>\$20,674.28</b>
<hr/>			
FEE SIMPLE AGENCY, INC	Wire	06/28/2007	\$108,662.70
12381 S. CLEVELAND AVENUE #401			
FORT MYERS, FL 33907			<b>\$108,662.70</b>
<hr/>			
FEENEY LAW OFFICES	Wire	06/15/2007	\$340,229.65
6 NORTH MAIN STREET			
NEWPORT, NH 3773			<b>\$340,229.65</b>
<hr/>			
FEIL, PETTIT & WILLIAMS, PLC R	Wire	06/11/2007	\$279,443.24
530 E MAIN STREET			
P.O. BOX 2057			
CHARLOTTESVILLE, VA 22902			<b>\$279,443.24</b>
<hr/>			

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
FEILMEYER, FEILMEYER, KEENAN & 618 DOUGLAS AVENUE AMES, IA 50010	Wire	07/17/2007	\$404,845.84
			<b>\$404,845.84</b>
FEIN, SUCH, KAHN, & SHEPARD, ATTY TRUST ACCT 7 CENTURY DRIVE SUITE 201 PARSIPPANY, NJ 7054	Wire	06/25/2007	\$499,707.30
			<b>\$499,707.30</b>
FELBERBAUM & ASSOCIATES P.A. F 399 S FEDERAL HIGHWAY BOCA RATON, FL 33432	Wire	05/30/2007	\$49,945.86
			<b>\$49,945.86</b>
FELBERBAUM & ASSOCIATES P.A. F 399 SOUTH FEDERAL HIGHWAY BOCA RATON, FL 33432	Wire	05/11/2007	\$335,851.11
	Wire	05/30/2007	\$172,394.65
	Wire	07/03/2007	\$210,130.75
			<b>\$718,376.51</b>
FELDMAN & ROBACK TRUST ACCOUNT 3908 26TH STREET WEST BRADENTON, FL 34205	Wire	06/27/2007	\$433,044.10
			<b>\$433,044.10</b>
FELLEN & FELLEN, P.C. ATTY TRU 200 CRAIG ROAD MANALAPAN, NJ 7726	Wire	07/18/2007	\$341,576.63
			<b>\$341,576.63</b>
FELLSMERE TITLE AND ESCROW LLC 12 N ELM ST FELLSMERE, FL 32948	Wire	05/29/2007	\$224,539.98
			<b>\$224,539.98</b>
FENTIN AND GOLDMAN LLP 44 SOUTH BROADWAY WHITE PLAINS, NY 10601	Wire	05/25/2007	\$71,402.23
	Wire	05/25/2007	\$566,600.90
	Wire	06/26/2007	\$155,029.66
			<b>\$793,032.79</b>
FERGUSON AND SCARBOROUGH P.A. 66 MCCACHERN BLVD CONCORD, NC 28025	Wire	05/15/2007	\$116,892.88
	Wire	05/22/2007	\$366,710.97
			<b>\$483,603.85</b>
FERGUSON AND SCARBROUGH, P.A. 65 MCCACHERN BLVD. SE CONCORD, NC 28025	Wire	05/11/2007	\$193,428.31
	Wire	07/18/2007	\$136,212.95
			<b>\$329,641.26</b>
FERGUSON MCMANAMY ATTORNEYS AT 2345 PEACHTREE ROAD, STE. B. ATLANTA, GA 30305	Wire	07/20/2007	\$232,278.44
			<b>\$232,278.44</b>
FERGUSON MCMANAMY ATTORNEYS AT 3365 PIEDMONT ROAD ATLANTA, GA 30305	Wire	05/14/2007	\$166,757.57
	Wire	07/20/2007	\$77,890.17
			<b>\$244,647.74</b>
FERGUSON MCMANAMY, ATTORNEYS A 100 ASHFORD CENTER NORTH SUITE 120 ATLANTA, GA 30338	Wire	06/29/2007	\$157,129.25
			<b>\$157,129.25</b>
FERNANCEZ, AIRAN-PACE & ASSOC 9703 SOUTH DIXIE HWY SUITE 11 MIAMI, FL 33156	Wire	05/15/2007	\$141,412.43
			<b>\$141,412.43</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount	
FERNANDO J PORTUONDO P.A. ESCR 2121 PONCE DE LEON BLVD SUITE 600 CORAL GABLES, FL 33134	Wire	05/08/2007	\$140,589.24	
	Wire	05/09/2007	\$180,201.47	
				<b>\$320,790.71</b>
FERRIS & FERRIS TRUST ACCT 10321 MEMORY LANE CHESTERFIELD, VA 23832	Wire	05/29/2007	\$98,021.46	
	Wire	07/23/2007	\$118,962.83	
			<b>\$216,984.29</b>	
FERRIS & FERRIS, TRUST ACCT 10321 MEMORY LANE PO BOX 294 CHESTERFIELD, VA 23832	Wire	05/30/2007	\$9,994.37	
	Wire	05/30/2007	\$636,430.70	
	Wire	06/21/2007	\$116,937.37	
			<b>\$763,362.44</b>	
FERRIS & MCCALL, PC 5540 CENTER DRIVE STE 310 RALEIGH, NC 27606	Wire	05/08/2007	\$47,555.56	
	Wire	05/10/2007	\$131,699.59	
	Wire	05/30/2007	\$130,356.54	
	Wire	05/30/2007	\$24,973.00	
	Wire	05/30/2007	\$113,597.08	
	Wire	05/30/2007	\$21,740.74	
	Wire	05/30/2007	\$99,728.86	
	Wire	05/30/2007	\$19,096.46	
	Wire	05/31/2007	\$207,013.03	
	Wire	06/06/2007	\$76,341.69	
	Wire	06/06/2007	\$14,726.30	
	Wire	06/12/2007	\$47,414.79	
	Wire	06/12/2007	\$250,409.29	
	Wire	06/15/2007	\$212,670.43	
	Wire	06/15/2007	\$40,233.33	
	Wire	06/15/2007	\$219,380.43	
	Wire	06/25/2007	\$301,469.84	
	Wire	06/27/2007	\$91,751.64	
	Wire	06/29/2007	\$707,205.09	
	Wire	06/29/2007	\$120,610.49	
Wire	06/29/2007	\$1,035,879.05		
Wire	06/29/2007	\$219,049.66		
Wire	06/29/2007	\$98,323.50		
Wire	07/03/2007	\$179,846.02		
Wire	07/03/2007	\$34,002.02		
Wire	07/16/2007	\$120,232.39		
			<b>\$4,565,306.82</b>	
FERRY COUNTY PROFESSIONAL SERVICE	Add	Wire	07/27/2007	\$226,175.40
			<b>\$226,175.40</b>	
FFC MELVILLE FUNDING#41467	Add	Wire	06/06/2007	\$2,099,435.85
	Add	Wire	06/13/2007	\$1,487,683.47
	Add	Wire	06/20/2007	\$167,221.87
			<b>\$3,754,341.19</b>	
FHLMC	Add	Wire	07/20/2007	\$200,000.00
			<b>\$200,000.00</b>	

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
FIANCIAL TITLE CO. 1430 BLUE OAKS BLVD. #150 ROSEVILLE, CA 95747	Wire	07/12/2007	\$323,768.66
			<b>\$323,768.66</b>
FIDELITY ABSTRACT AND TITLE CO., ESCROW ACCOUNT 829 JEFFERSON ST KERRVILLE, TX 78028	Wire	06/28/2007	\$155,071.04
	Wire	06/28/2007	\$299,646.00
			<b>\$454,717.04</b>
FIDELITY AFFILIATES, LLC 6161 KEMPSVILLE CIRCLE SUITE 235 NORFOLK, VA 23502	0316825	06/21/2007	\$2,328.00
	0321308	07/11/2007	\$4,619.40
	0321309	07/11/2007	\$2,852.30
			<b>\$9,799.70</b>
FIDELITY BANK 151 S. SECOND STREET MEDFORD, WI 54451	Wire	05/10/2007	\$243,397.71
	Wire	05/16/2007	\$95,675.17
	Wire	05/18/2007	\$115,606.39
	Wire	05/29/2007	\$542,015.42
	Wire	05/29/2007	\$145,678.66
	Wire	06/05/2007	\$40,530.99
	Wire	06/11/2007	\$63,616.96
	Wire	06/15/2007	\$207,596.00
			<b>\$1,454,117.30</b>
FIDELITY CLOSING SERVICES LLC 341 NORTH SCIENCE PARK RD SUITE 203 STATE COLLEGE, PA 16803	Wire	06/19/2007	\$173,871.08
			<b>\$173,871.08</b>
FIDELITY COMMONWEALTH LAND TIT 124 EAST THIRD STREET SUITE 300 DAYTON, OH 45402	Wire	05/17/2007	\$65,171.48
	Wire	05/17/2007	\$63,318.53
	Wire	05/29/2007	\$248,794.00
			<b>\$377,284.01</b>
FIDELITY COURT ASSOC C/O WILLIAM TRUST PENN P O BOX 15351 WILMINGTON, DE 19850	0308031	05/22/2007	\$9,364.58
	0316262	06/21/2007	\$9,364.58
	0324223	07/23/2007	\$9,364.58
			<b>\$28,093.74</b>
FIDELITY FIRST TITLE AND ESCRO 1300 NW 17TH AVE 145 DELRAY BEACH, FL 33445	Wire	07/18/2007	\$99,062.99
			<b>\$99,062.99</b>
FIDELITY HOME ABSTRACT, INC 3 LANDMARK PLAZA EAST STROUDSBURG, PA 18301	Wire	06/15/2007	\$186,908.81
	Wire	06/29/2007	\$101,468.90
			<b>\$288,377.71</b>
FIDELITY NAT. TITLE INSURANCE 201 MERCHANT STREET SUITE 2100 HONOLULU, HI 96813	Wire	07/09/2007	\$365,807.25
			<b>\$365,807.25</b>
FIDELITY NATIOANL TITLE 3333 E. CAMELBACK RD #230 PHOENIX, AZ 85018	Wire	05/09/2007	\$400,712.79
			<b>\$400,712.79</b>
FIDELITY NATIONAL 150 NORTH J STREET TULARE, CA 93274	Wire	06/26/2007	\$215,098.50
			<b>\$215,098.50</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
FIDELITY NATIONAL 1680 W. SHAW #101 FRESNO, CA 93711	Wire	06/28/2007	\$353,744.42
	Wire	07/18/2007	\$102,473.98
			<b>\$456,218.40</b>
FIDELITY NATIONAL 1770 WEST WALNUT AVE VISALIA, CA 93277	Wire	05/08/2007	\$207,443.75
	Wire	05/08/2007	\$63,426.33
	Wire	05/08/2007	\$198,479.53
	Wire	05/23/2007	\$205,812.37
	Wire	05/31/2007	\$391,836.78
	Wire	06/08/2007	\$437,311.20
	Wire	06/08/2007	\$113,297.37
	Wire	06/11/2007	\$184,976.56
	Wire	06/12/2007	\$342,138.11
	Wire	06/18/2007	\$204,012.32
	Wire	06/26/2007	\$145,865.10
	Wire	06/27/2007	\$212,394.90
	Wire	06/29/2007	\$75,431.87
	Wire	07/09/2007	\$210,798.85
	Wire	07/12/2007	\$289,339.00
	Wire	07/12/2007	\$35,725.00
Wire	07/23/2007	\$334,829.00	
Wire	07/24/2007	\$212,247.15	
			<b>\$3,865,365.19</b>
FIDELITY NATIONAL 19524 A HILLSDALE DRIVE SUITE B SONORA, CA 95370	Wire	07/11/2007	\$237,652.54
			<b>\$237,652.54</b>
FIDELITY NATIONAL 19524 HILLSDALE DRIVE SUITE # B SONORA, CA 95370	Wire	05/22/2007	\$197,178.63
			<b>\$197,178.63</b>
FIDELITY NATIONAL 3760 KILROY AIRPORT WAY #110 LONG BEACH, CA 90806	Wire	06/15/2007	\$301,448.46
			<b>\$301,448.46</b>
FIDELITY NATIONAL 911 CENTRAL PARKWAY NORTH #150 SUITE 550 SAN ANTONIO, TX 78232	Wire	06/28/2007	\$76,877.09
			<b>\$76,877.09</b>
FIDELITY NATIONAL AGENCY SOLUT 11155 DOLFIELD BLVD SUITE 100 OWINGS MILLS, MD 21117	Wire	05/16/2007	\$181,396.78
			<b>\$181,396.78</b>
FIDELITY NATIONAL AGENCY SOLUT 1560 W BAY AREA BLVD #150 FRIENDSWOOD, TX 77546	Wire	06/14/2007	\$193,455.79
			<b>\$193,455.79</b>
FIDELITY NATIONAL AGENCY SOLUT 200 W. CYPRESS CREEK BLVD., STE 210 FT LAUDERDALE, FL 33309	Wire	05/16/2007	\$404,014.56
			<b>\$404,014.56</b>
FIDELITY NATIONAL AGENCY SOLUT 2400 CORPORATE EXCHANG DR SUITE 200 COLUMBUS, OH 43231	Wire	06/20/2007	\$335,445.00
	Wire	07/09/2007	\$471,826.50
			<b>\$807,271.50</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
FIDELITY NATIONAL AGENCY SOLUT 251 RIVER STREET 4TH FLOOR, STE B TROY, NY 12180	Wire	07/11/2007	\$237,558.18
	Wire	07/17/2007	\$146,371.51
			<b>\$383,929.69</b>
FIDELITY NATIONAL AGENCY SOLUT 2550 BOYCE PLAZA ROAD SUITE 140 PITTSBURGH, PA 15241	Wire	07/24/2007	\$133,997.79
			<b>\$133,997.79</b>
FIDELITY NATIONAL AGENCY SOLUT 30 W GUDE DR #450 ROCKVILLE, MD 20850	Wire	05/16/2007	\$296,605.32
		<b>\$296,605.32</b>	
FIDELITY NATIONAL AGENCY SOLUT 301 METRO CENTER BLVD SUITE 102 WARWICK, RI 2886	Wire	06/22/2007	\$153,046.48
	Wire	07/03/2007	\$540,893.24
	Wire	07/16/2007	\$181,340.36
	Wire	07/25/2007	\$221,252.89
		<b>\$1,096,532.97</b>	
FIDELITY NATIONAL AGENCY SOLUT 4240 INTERNATIONAL PKWAY CARROLLTON, TX 75007	Wire	06/19/2007	\$208,242.44
	Wire	07/09/2007	\$157,080.87
	Wire	07/10/2007	\$350,833.80
	Wire	07/24/2007	\$188,745.96
		<b>\$904,903.07</b>	
FIDELITY NATIONAL AGENCY SOLUT 88 FROELICH FARM BLVD WOODBURY, NY 11797	Wire	06/25/2007	\$399,366.76
			<b>\$399,366.76</b>
FIDELITY NATIONAL AGENCY SOLUTIONS A DIV OF CHICAG 4240 INTERNATIONAL PARKWAY SUITE 160 CARROLLTON, TX 75007	Wire	06/22/2007	\$286,800.32
	Wire	07/23/2007	\$154,843.28
		<b>\$441,643.60</b>	
FIDELITY NATIONAL FINANCIAL ATTN: MICHELLE GILLIS 601 RIVERSIDE AVE JACKSONVILLE, FL 32204	0308032	05/22/2007	\$6,763.20
	0316263	06/21/2007	\$6,763.20
		<b>\$13,526.40</b>	
FIDELITY NATIONAL INSURANCE CO 8510 E SHEA BLVD SUITE 102 SCOTTSDALE, AZ 85260	Wire	07/24/2007	\$135,801.17
			<b>\$135,801.17</b>
FIDELITY NATIONAL INSURANCE CO 8510 E. SHEA #102 SCOTTSDALE, AZ 85260	Wire	05/18/2007	\$205,155.90
	Wire	07/20/2007	\$252,620.17
		<b>\$457,776.07</b>	
FIDELITY NATIONAL SETTLEMENT S 10320 LITTLE PATUXENT PARKWAY SUITE 305 COLUMBIA, MD 21044	Wire	05/29/2007	\$682,088.69
			<b>\$682,088.69</b>
FIDELITY NATIONAL SETTLEMENT SERVICES 10320 LITTLE PATUXENT PKWY STE COLUMBIA, MD 21044	Wire	07/23/2007	\$184,291.06
			<b>\$184,291.06</b>
FIDELITY NATIONAL TITLE 1 SO. CHURCH ST. #120 SUITE 120 TUCSON, AZ 85701	Wire	05/31/2007	\$372,213.35
		<b>\$372,213.35</b>	

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Claimant	Check Number	Check Date	Check Amount
FIDELITY NATIONAL TITLE 1000 SOUTH SAN GABRIEL #204 ROSEMEAD, CA	Wire	05/10/2007	\$244,552.73
			<b>\$244,552.73</b>
FIDELITY NATIONAL TITLE 10540 SE STARK PORTLAND, OR 97216	Wire	05/09/2007	\$134,512.43
	Wire	05/30/2007	\$155,100.35
	Wire	06/07/2007	\$214,738.75
	Wire	06/08/2007	\$315,136.13
	Wire	06/13/2007	\$177,970.72
	Wire	06/15/2007	\$83,841.58
	Wire	06/15/2007	\$390,468.44
	Wire	06/25/2007	\$273,296.10
	Wire	06/29/2007	\$224,161.94
	Wire	07/09/2007	\$27,130.65
	Wire	07/09/2007	\$221,272.68
	Wire	07/18/2007	\$257,775.44
	Wire	07/23/2007	\$497,908.61
			<b>\$2,973,313.82</b>
FIDELITY NATIONAL TITLE 10609 N. HAYDEN ROAD #101 SCOTTSDALE, AZ 85260	Wire	07/05/2007	\$53,939.05
	Wire	07/05/2007	\$290,137.84
			<b>\$344,076.89</b>
FIDELITY NATIONAL TITLE 10709 TOWN CENTER DR #140 RANCHO CUCAMONGA, CA 91730	Wire	06/15/2007	\$295,902.07
			<b>\$295,902.07</b>
FIDELITY NATIONAL TITLE 110 NEW STINE ROAD BAKERSFIELD, CA 93309	Wire	05/17/2007	\$128,549.70
	Wire	06/20/2007	\$261,845.65
			<b>\$390,395.35</b>
FIDELITY NATIONAL TITLE 111 N. MARYLAND AVENUE, 3RD FL GLENDALE, CA 91206	Wire	05/23/2007	\$340,595.09
			<b>\$340,595.09</b>
FIDELITY NATIONAL TITLE 11201 88TH AVENUE SUITE 210 PUYALLUP, WA 98373	Wire	06/15/2007	\$302,856.54
	Wire	07/09/2007	\$133,991.20
	Wire	07/26/2007	\$137,898.66
			<b>\$574,746.40</b>
FIDELITY NATIONAL TITLE 1163 FAIRWAY DRIVE SUITE 100 CITY INDUSTRY, CA 91789	Wire	06/08/2007	\$327,079.77
			<b>\$327,079.77</b>
FIDELITY NATIONAL TITLE 1171 WEST SHAW AVENUE #101 FRESNO, CA 93711	Wire	07/18/2007	\$140,433.65
			<b>\$140,433.65</b>
FIDELITY NATIONAL TITLE 11828 RANCHO BERNARDO ROAD SUITE 210 SAN DIEGO, CA 92128	Wire	07/11/2007	\$7,710.00
			<b>\$7,710.00</b>
FIDELITY NATIONAL TITLE 1196 E LASSEN AVE SUITE # 130 CHICO, CA 95973	Wire	05/23/2007	\$338,318.67
	Wire	05/23/2007	\$259,698.25
	Wire	06/11/2007	\$251,711.82
			<b>\$849,728.74</b>



**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
FIDELITY NATIONAL TITLE 1196 EAST LASSEN AVENUE 130 CHICO, CA 95973	Wire	05/18/2007	\$42,283.75
	Wire	06/15/2007	\$98,083.63
			<b>\$140,367.38</b>
FIDELITY NATIONAL TITLE 120 SPRINGSTOWNE CENTER SUITE B VALLEJO, CA 94591	Wire	07/23/2007	\$255,835.60
	Wire	07/27/2007	\$462,240.65
			<b>\$718,076.25</b>
FIDELITY NATIONAL TITLE 1200 E ORANGEBURG #101 MODESTO, CA 95350	Wire	06/04/2007	\$34,223.13
	Wire	07/03/2007	\$43,845.88
			<b>\$78,069.01</b>
FIDELITY NATIONAL TITLE 12255 NEWPORT AVE SANTA ANA, CA 92705	Wire	06/01/2007	\$548,245.07
			<b>\$548,245.07</b>
FIDELITY NATIONAL TITLE 12487 N MAINSTREET SUITE 240 RANCHO CUCAMONGA, CA 91739	Wire	07/12/2007	\$289,928.17
			<b>\$289,928.17</b>
FIDELITY NATIONAL TITLE 12487 N. MAINSTREET SUITE 240 RANCHO CUCAMONGA, CA 91739	Wire	05/08/2007	\$316,519.37
	Wire	05/11/2007	\$408,588.25
	Wire	05/15/2007	\$869,312.43
	Wire	05/17/2007	\$281,830.26
	Wire	05/17/2007	\$553,037.33
	Wire	05/18/2007	\$138,633.79
	Wire	05/18/2007	\$324,245.23
	Wire	05/21/2007	\$163,568.37
	Wire	05/25/2007	\$201,392.44
	Wire	05/29/2007	\$332,833.01
	Wire	05/31/2007	\$283,046.96
	Wire	06/11/2007	\$664,355.54
	Wire	06/11/2007	\$649,282.33
	Wire	06/12/2007	\$224,116.67
	Wire	06/15/2007	\$371,077.63
	Wire	07/09/2007	\$514,239.28
	Wire	07/19/2007	\$371,450.09
Wire	07/24/2007	\$462,624.30	
Wire	07/25/2007	\$903,287.46	
			<b>\$8,033,440.74</b>
FIDELITY NATIONAL TITLE 12487 NORTH MAINSTREET SUITE 240 RANCHO CUCAMONGA, CA 91739	Wire	06/29/2007	\$461,502.98
			<b>\$461,502.98</b>
FIDELITY NATIONAL TITLE 12501 SEAL BEACH BLVD SUITE 260 SEAL BEACH, CA 90740	Wire	06/28/2007	\$7,950.00
	Wire	06/28/2007	\$12,500.00
	Wire	06/28/2007	\$245,247.31
			<b>\$265,697.31</b>
FIDELITY NATIONAL TITLE 12544 HIGH BLUFF DR #460 SAN DIEGO, CA 92130	Wire	05/31/2007	\$470,208.29
			<b>\$470,208.29</b>

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FIDELITY NATIONAL TITLE 12901 SE 97TH AVE SUITE 200 CLACKAMAS, OR 97015	Wire	05/11/2007	\$250,386.44
	Wire	05/15/2007	\$760,590.90
	Wire	05/18/2007	\$206,572.19
	Wire	06/13/2007	\$656,811.92
	Wire	06/15/2007	\$282,970.63
			<b>\$2,157,332.08</b>
FIDELITY NATIONAL TITLE 1300 DOVE STREET, STE 310 NEWPORT BEACH, CA 92660	Wire	05/17/2007	\$549,716.69
			<b>\$549,716.69</b>
FIDELITY NATIONAL TITLE 1307 NE 78TH STREET VANCOUVER, WA 98665	Wire	05/31/2007	\$219,417.38
			<b>\$219,417.38</b>
FIDELITY NATIONAL TITLE 1307 NE 89TH ST VANCOUVER, WA 98665	Wire	06/18/2007	\$190,384.10
			<b>\$190,384.10</b>
FIDELITY NATIONAL TITLE 1315 W GRAND PARKWAY #106 KATY, TX 77494	Wire	05/24/2007	\$84,896.82
			<b>\$84,896.82</b>
FIDELITY NATIONAL TITLE 13630 SAN ANTONIO DR NORWALK, CA 90650	Wire	07/02/2007	\$292,795.08
			<b>\$292,795.08</b>
FIDELITY NATIONAL TITLE 14081 YORBA STREET #105 TUSTIN, CA 92780	Wire	06/05/2007	\$475,936.04
			<b>\$475,936.04</b>
FIDELITY NATIONAL TITLE 1440 S. BRIDGE GATE DR 3RD FLOOR DIAMOND BAR, CA 91765	Wire	06/19/2007	\$482,143.46
			<b>\$482,143.46</b>
FIDELITY NATIONAL TITLE 15317 NE 12TH AVE.,#115 VANCOUVER, WA 98665	Wire	05/17/2007	\$302,369.22
			<b>\$302,369.22</b>
FIDELITY NATIONAL TITLE 1562 TULLY ROAD SUITE C MODESTO, CA 95350	Wire	05/25/2007	\$196,097.59
			<b>\$196,097.59</b>
FIDELITY NATIONAL TITLE 15661 RED HILL SU 201 TUSTIN, CA 92780	Wire	05/10/2007	\$392,189.35
	Wire	06/04/2007	\$525,757.16
	Wire	06/29/2007	\$427,100.23
			<b>\$1,345,046.74</b>
FIDELITY NATIONAL TITLE 15760 VENTURA BLVD. 100 ENCINO, CA 91436	Wire	07/17/2007	\$329,855.77
			<b>\$329,855.77</b>
FIDELITY NATIONAL TITLE 1600 CARPENTER ROAD SUITE A-2 MODESTO, CA 95351	Wire	05/11/2007	\$354,398.35
	Wire	06/14/2007	\$6,597.00
	Wire	06/14/2007	\$207,229.66
			<b>\$568,225.01</b>
FIDELITY NATIONAL TITLE 16456 BERNARDO CENTER DR #100 SAN DIEGO, CA 92128	Wire	06/08/2007	\$67,960.00
	Wire	06/08/2007	\$268,950.30
			<b>\$336,910.30</b>

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Claimant	Check Number	Check Date	Check Amount
FIDELITY NATIONAL TITLE 1680 W SHAW AVE FRESNO, CA 93711	Wire	05/22/2007	\$410,572.77
	Wire	06/26/2007	\$266,742.50
			<b>\$677,315.27</b>
FIDELITY NATIONAL TITLE 1680 W. SHAW AVENUE FRESNO, CA 93711	Wire	07/02/2007	\$247,412.31
	Wire	07/05/2007	\$340,048.50
			<b>\$587,460.81</b>
FIDELITY NATIONAL TITLE 1680 WEST SHAW AVENUE FRESNO, CA 93711	Wire	06/22/2007	\$405,352.82
	Wire	06/25/2007	\$416,288.50
			<b>\$821,641.32</b>
FIDELITY NATIONAL TITLE 16870 W. BERNARDO DRIVE SAN DIEGO, CA 92127	Wire	05/18/2007	\$869,605.01
			<b>\$869,605.01</b>
FIDELITY NATIONAL TITLE 1700 NW 167TH #245 BEAVERTON, OR 97006	Wire	05/08/2007	\$221,575.39
	Wire	05/10/2007	\$292,007.59
	Wire	05/23/2007	\$144,580.23
	Wire	05/24/2007	\$255,008.40
	Wire	05/25/2007	\$158,359.80
	Wire	05/25/2007	\$105,640.76
	Wire	06/12/2007	\$190,621.74
			<b>\$1,367,793.91</b>
FIDELITY NATIONAL TITLE 17330 NEWHOPE ST #D FOUNTAIN VALLEY, CA 92708	Wire	05/29/2007	\$334,839.50
			<b>\$334,839.50</b>
FIDELITY NATIONAL TITLE 17525 VENTURA BLVD #107 ENCINO, CA 91316	Wire	05/22/2007	\$305,236.50
	Wire	05/31/2007	\$452,994.32
	Wire	06/22/2007	\$519,566.11
	Wire	06/22/2007	\$530,467.16
	Wire	06/25/2007	\$708,439.47
	Wire	06/25/2007	\$272,777.20
	Wire	06/29/2007	\$220,184.69
			<b>\$3,009,665.45</b>
FIDELITY NATIONAL TITLE 17592 E 17TH ST TUSTIN, CA 92780	Wire	06/20/2007	\$270,516.12
	Wire	06/26/2007	\$474,132.00
	Wire	07/02/2007	\$287,385.48
	Wire	07/18/2007	\$345,295.30
			<b>\$1,377,328.90</b>
FIDELITY NATIONAL TITLE 17592 EAST 17TH STREET SUITE 300 TUSTIN, CA 92780	Wire	06/25/2007	\$372,380.28
	Wire	07/25/2007	\$406,054.34
	Wire	07/25/2007	\$310,739.60
			<b>\$1,089,174.22</b>
FIDELITY NATIONAL TITLE 17601 17TH ST #110 TUSTIN, CA 92780	Wire	05/14/2007	\$527,488.69
	Wire	05/23/2007	\$349,862.45
			<b>\$877,351.14</b>

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Claimant	Check Number	Check Date	Check Amount
FIDELITY NATIONAL TITLE 1777 LOS ANGELES AVENUE SIMI VALLEY, CA 93065	Wire	06/05/2007	\$13,083.00
	Wire	06/05/2007	\$423,916.49
			<b>\$436,999.49</b>
FIDELITY NATIONAL TITLE 17911 VON KARMAN SUITE 275 IRVINE, CA 92614	Wire	05/10/2007	\$374,323.56
	Wire	06/22/2007	\$12,500.00
	Wire	06/22/2007	\$421,539.89
			<b>\$808,363.45</b>
FIDELITY NATIONAL TITLE 181 LAHAINALUNA ROAD SUITE E LAHAINA, HI 96761	Wire	05/30/2007	\$2,059,634.92
			<b>\$2,059,634.92</b>
FIDELITY NATIONAL TITLE 1828 RANCHO BERNARDO ROAD SUITE 210 SAN DIEGO, CA 92128	Wire	07/11/2007	\$241,762.23
			<b>\$241,762.23</b>
FIDELITY NATIONAL TITLE 18725 EAST GALE AVE. SUITE #250 CITY INDUSTRY, CA 91748	Wire	07/03/2007	\$126,144.00
	Wire	07/03/2007	\$467,970.71
			<b>\$594,114.71</b>
FIDELITY NATIONAL TITLE 1945 WALNUT HILL LANE IRVING, TX 75038	Wire	06/21/2007	\$56,060.21
	Wire	06/29/2007	\$100,166.87
			<b>\$156,227.08</b>
FIDELITY NATIONAL TITLE 1969 MOUNTAIN BLVD B OAKLAND, CA 94611	Wire	07/24/2007	\$97,195.00
			<b>\$97,195.00</b>
FIDELITY NATIONAL TITLE 1999 HARRISON ST. SUITE 675 OAKLAND, CA 94612	Wire	06/14/2007	\$390,091.20
	Wire	06/21/2007	\$353,292.45
			<b>\$743,383.65</b>
FIDELITY NATIONAL TITLE 1999 HARRRISON #675 OAKLAND, CA 94612	Wire	05/15/2007	\$305,947.41
			<b>\$305,947.41</b>
FIDELITY NATIONAL TITLE 200 E SANDPOINTE AVE #820 SANTA ANA, CA 92707	Wire	06/20/2007	\$272,698.97
			<b>\$272,698.97</b>
FIDELITY NATIONAL TITLE 2021 WEST MARCH LANE SUITE #1A STOCKTON, CA 95207	Wire	05/14/2007	\$312,191.50
	Wire	05/16/2007	\$318,663.33
	Wire	06/07/2007	\$283,344.00
	Wire	06/12/2007	\$97,805.52
	Wire	06/13/2007	\$258,675.89
	Wire	06/18/2007	\$261,219.51
	Wire	07/27/2007	\$194,268.44
			<b>\$1,726,168.19</b>
FIDELITY NATIONAL TITLE 2070 CHURN CREEK RD #C REDDING, CA 96002	Wire	05/11/2007	\$264,867.67
			<b>\$264,867.67</b>

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Claimant	Check Number	Check Date	Check Amount
FIDELITY NATIONAL TITLE 20720 VENTURA BLVD SUITE 220 WOODLAND HILLS, CA 91364	Wire	05/30/2007	\$379,406.44
	Wire	07/20/2007	\$135,277.33
	Wire	07/20/2007	\$537,716.69
			<b>\$1,052,400.46</b>
FIDELITY NATIONAL TITLE 2134 MAIN STREET SUITE 185 HUNTINGTON BEACH, CA 92648	Wire	05/29/2007	\$293,678.85
			<b>\$293,678.85</b>
FIDELITY NATIONAL TITLE 22 SOUTH L STR LIVERMORE, CA 94550	Wire	06/25/2007	\$377,972.56
			<b>\$377,972.56</b>
FIDELITY NATIONAL TITLE 2201 WALNUT AVE #110 FREMONT, CA 94538	Wire	05/16/2007	\$606,248.89
	Wire	05/18/2007	\$649,186.09
	Wire	06/13/2007	\$414,392.14
	Wire	06/19/2007	\$322,547.31
	Wire	07/24/2007	\$463,530.42
			<b>\$2,455,904.85</b>
FIDELITY NATIONAL TITLE 22151 VENTURA BLVD SUITE 100 WOODLAND HILLS, CA 91364	Wire	05/14/2007	\$83,330.00
	Wire	05/14/2007	\$659,310.75
			<b>\$742,640.75</b>
FIDELITY NATIONAL TITLE 22342 AVENIDA EMPRESA #120 RANCHO SANTA MARGARI, CA 92688	Wire	06/26/2007	\$1,115,649.83
			<b>\$1,115,649.83</b>
FIDELITY NATIONAL TITLE 225 S. LAKE AVENUE, SUITE 545 PASADENA, CA 91101	Wire	06/21/2007	\$163,269.79
			<b>\$163,269.79</b>
FIDELITY NATIONAL TITLE 2420 MARTIN ROAD #200 FAIRFIELD FAIRFIELD, CA 94534	Wire	05/08/2007	\$507,646.10
			<b>\$507,646.10</b>
FIDELITY NATIONAL TITLE 2420 MARTIN RD SUITE 200 FAIRFIELD, CA 94534	Wire	05/11/2007	\$464,748.40
	Wire	06/19/2007	\$415,132.20
	Wire	07/05/2007	\$514,663.56
	Wire	07/10/2007	\$332,356.02
			<b>\$1,726,900.18</b>
FIDELITY NATIONAL TITLE 24300 TOWN CENTER DR #380 VALENCIA, CA 91355	Wire	07/25/2007	\$51,360.00
	Wire	07/25/2007	\$409,654.75
			<b>\$461,014.75</b>
FIDELITY NATIONAL TITLE 25129 THE OLD RD #112 SANTA CLARITA, CA 91381	Wire	06/12/2007	\$444,310.32
			<b>\$444,310.32</b>
FIDELITY NATIONAL TITLE 255 EAST RINCON SUITE 212 CORONA, CA 92879	Wire	07/06/2007	\$163,646.86
			<b>\$163,646.86</b>
FIDELITY NATIONAL TITLE 26047 ACERO SUITE 110 MISSION VIEJO, CA 92691	Wire	05/15/2007	\$198,554.14
			<b>\$198,554.14</b>

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Claimant	Check Number	Check Date	Check Amount
FIDELITY NATIONAL TITLE 26850 AGOURA ROAD CALABASAS, CA 91301	Wire	06/21/2007	\$452,380.25
			<b>\$452,380.25</b>
FIDELITY NATIONAL TITLE 2700 BRIDGEPORT WAY W #F UNIVERSITY PLACE, WA 98466	Wire	05/21/2007	\$336,918.37
	Wire	06/29/2007	\$235,868.36
			<b>\$572,786.73</b>
FIDELITY NATIONAL TITLE 2720 TRANSWORD DR. SUITE #100 STOCKTON, CA 95207	Wire	05/08/2007	\$25,600.00
	Wire	05/08/2007	\$202,298.37
			<b>\$227,898.37</b>
FIDELITY NATIONAL TITLE 27240 TURNBERRY LANE SUITE 220 VALENCIA, CA 91355	Wire	06/26/2007	\$362,001.71
			<b>\$362,001.71</b>
FIDELITY NATIONAL TITLE 27240 W. TURNBERRY LANE SUITE 220 VALENCIA, CA 91355	Wire	05/17/2007	\$351,257.50
			<b>\$351,257.50</b>
FIDELITY NATIONAL TITLE 2727 HOLLYCROFT ST STE 460 GIG HARBOR, WA 98335	Wire	06/26/2007	\$108,591.00
	Wire	06/26/2007	\$433,649.99
	Wire	06/29/2007	\$239,918.85
	Wire	07/23/2007	\$321,319.24
			<b>\$1,103,479.08</b>
FIDELITY NATIONAL TITLE 2731 HILLCREST AVENUE ANTIOCH, CA 94531	Wire	07/05/2007	\$12,500.00
	Wire	07/05/2007	\$14,850.00
	Wire	07/05/2007	\$14,850.00
	Wire	07/05/2007	\$260,323.03
	Wire	07/26/2007	\$396,280.33
			<b>\$698,803.36</b>
FIDELITY NATIONAL TITLE 2745 E. CHAPMAN AVE ORANGE, CA 92869	Wire	05/22/2007	\$487,717.66
			<b>\$487,717.66</b>
FIDELITY NATIONAL TITLE 2763 CAMINO DEL RIO SOUTH SAN DIEGO, CA 92108	Wire	05/09/2007	\$315,507.08
	Wire	07/02/2007	\$274,840.83
	Wire	07/10/2007	\$234,337.58
			<b>\$824,685.49</b>
FIDELITY NATIONAL TITLE 2811 BECHELLI LANE . REDDING, CA 96002	Wire	06/29/2007	\$760,888.80
			<b>\$760,888.80</b>
FIDELITY NATIONAL TITLE 28202 CABOT RD #110 LAGUNA NIGUEL, CA 92677	Wire	05/17/2007	\$573,821.59
	Wire	05/23/2007	\$527,717.90
			<b>\$1,101,539.49</b>
FIDELITY NATIONAL TITLE 2910 E. INLAND EMPIRE BLVD. #102 ONTARIO, CA 91764	Wire	06/11/2007	\$631,149.00
	Wire	07/18/2007	\$311,585.54
	Wire	07/25/2007	\$258,116.13
			<b>\$1,200,850.67</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
FIDELITY NATIONAL TITLE 3 CORPORATE PLAZA SUITE 230 NEWPORT BEACH, CA 92660	Wire	06/26/2007	\$641,438.01
	Wire	07/16/2007	\$1,341,239.73
			<b>\$1,982,677.74</b>
FIDELITY NATIONAL TITLE 3007 NORTH DELTA HIGHWAY EUGENE, OR 97408	Wire	05/09/2007	\$173,222.19
	Wire	05/30/2007	\$211,336.69
			<b>\$384,558.88</b>
FIDELITY NATIONAL TITLE 3211 HOLIDAY COURT #202 LA JOLLA, CA 92037	Wire	07/11/2007	\$382,832.66
			<b>\$382,832.66</b>
FIDELITY NATIONAL TITLE 3260 BLUME DRIVE RICHMOND, CA 94806	Wire	05/23/2007	\$213,518.25
	Wire	05/25/2007	\$143,478.44
	Wire	06/12/2007	\$49,668.00
	Wire	06/12/2007	\$255,605.13
	Wire	07/02/2007	\$404,817.78
			<b>\$1,067,087.60</b>
FIDELITY NATIONAL TITLE 3425 COFFEE RD #C MODESTO, CA 95355	Wire	06/04/2007	\$98,217.62
	Wire	06/04/2007	\$527,796.50
	Wire	06/27/2007	\$265,260.47
	Wire	07/13/2007	\$263,511.21
	Wire	07/13/2007	\$219,005.67
	Wire	07/25/2007	\$55,044.01
	Wire	07/25/2007	\$218,830.45
			<b>\$1,647,665.93</b>
FIDELITY NATIONAL TITLE 3450 E SUNRISE TUCSON, AZ 85718	Wire	06/08/2007	\$384,243.46
			<b>\$384,243.46</b>
FIDELITY NATIONAL TITLE 349 MAIN STREET, STE 220 PLEASANTON, CA 94566	Wire	06/22/2007	\$473,103.99
			<b>\$473,103.99</b>
FIDELITY NATIONAL TITLE 355 WEST GRAND AVENUE ESCONDIDO, CA 92025	Wire	06/18/2007	\$290,080.08
			<b>\$290,080.08</b>
FIDELITY NATIONAL TITLE 3602 INLAND EMPIRE BLVD # A-11 ONTARIO, CA 91764	Wire	06/11/2007	\$409,860.58
	Wire	06/28/2007	\$440,512.82
			<b>\$850,373.40</b>
FIDELITY NATIONAL TITLE 3604 FAIR OAKS BLVD 180 SACRAMENTO, CA 95864	Wire	07/27/2007	\$31,253.92
	Wire	07/27/2007	\$121,976.58
			<b>\$153,230.50</b>
FIDELITY NATIONAL TITLE 365 WEKIVA SPRINGS RD SUITE 121 LONGWOOD, FL 32779	Wire	06/15/2007	\$268,722.40
	Wire	07/13/2007	\$85,756.25
	Wire	07/13/2007	\$194,069.93
			<b>\$548,548.58</b>
FIDELITY NATIONAL TITLE 3760 KILROY AIRPORT LONG BEACH, CA 90806	Wire	05/31/2007	\$443,734.95
			<b>\$443,734.95</b>

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

Claimant	Check Number	Check Date	Check Amount
FIDELITY NATIONAL TITLE 39533 WOODWARD BLOOMFIELD, MI 48304	Wire	05/11/2007	\$61,325.00
	Wire	05/11/2007	\$183,368.99
			<b>\$244,693.99</b>
FIDELITY NATIONAL TITLE 39533 WOODWARD AVE BLOOMFIELD HILLS, MI 48304	Wire	06/06/2007	\$21,200.00
	Wire	06/06/2007	\$60,182.74
	Wire	06/25/2007	\$162,356.51
	Wire	07/27/2007	\$258,992.36
			<b>\$502,731.61</b>
FIDELITY NATIONAL TITLE 39650 LIBERTY STREET SUITE 120 FREMONT, CA 94538	Wire	05/23/2007	\$379,995.69
			<b>\$379,995.69</b>
FIDELITY NATIONAL TITLE 4000 BARRANCA PARKWAY SUITE 150 IRVINE, CA 92604	Wire	05/31/2007	\$12,780.00
	Wire	05/31/2007	\$12,500.00
	Wire	05/31/2007	\$380,662.25
			<b>\$405,942.25</b>
FIDELITY NATIONAL TITLE 4005 PENNSYLVANIA AVENUE LA CRESCENTA, CA 91214	Wire	07/27/2007	\$15,000.00
	Wire	07/27/2007	\$12,500.00
	Wire	07/27/2007	\$373,926.08
			<b>\$401,426.08</b>
FIDELITY NATIONAL TITLE 408 SECOND STREET DAVIS, CA 95616	Wire	05/08/2007	\$394,608.66
	Wire	05/14/2007	\$189,117.12
	Wire	05/24/2007	\$246,552.41
	Wire	05/25/2007	\$337,822.12
	Wire	06/11/2007	\$364,487.07
	Wire	06/14/2007	\$398,309.49
	Wire	06/15/2007	\$79,144.29
	Wire	06/15/2007	\$1,191,950.67
	Wire	06/20/2007	\$246,628.55
	Wire	06/20/2007	\$100,785.30
	Wire	06/28/2007	\$334,460.56
	Wire	07/02/2007	\$609,108.44
	Wire	07/12/2007	\$321,617.28
	Wire	07/19/2007	\$473,098.76
	Wire	07/19/2007	\$60,263.25
	Wire	07/23/2007	\$419,176.46
	Wire	07/23/2007	\$345,478.74
			<b>\$6,112,609.17</b>
FIDELITY NATIONAL TITLE 4119 MONTROSE BLVD. #100 HOUSTON, TX 77006	Wire	05/30/2007	\$106,959.59
			<b>\$106,959.59</b>
FIDELITY NATIONAL TITLE 4282 GOLDEN CENTER DRIVE, BLDG C PLACERVILLE, CA 95667	Wire	07/23/2007	\$9,450.00
	Wire	07/23/2007	\$297,005.24
			<b>\$306,455.24</b>
FIDELITY NATIONAL TITLE 44331 MONARAE AVE SUITE B PALM DESERT, CA 92260	Wire	06/22/2007	\$175,327.43
			<b>\$175,327.43</b>



**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
FIDELITY NATIONAL TITLE 44331 MONTEREY AVE STE B PALM DESERT, CA 92260	Wire	05/31/2007	\$81,648.00
	Wire	05/31/2007	\$321,773.18
			<b>\$403,421.18</b>
FIDELITY NATIONAL TITLE 4540 FM 1960 W HOUSTON, TX 77069	Wire	05/21/2007	\$14,938.12
	Wire	05/21/2007	\$124,847.75
	Wire	05/21/2007	\$149,728.10
	Wire	05/31/2007	\$226,370.80
	Wire	05/31/2007	\$68,351.31
	Wire	06/01/2007	\$144,957.29
	Wire	06/28/2007	\$10,181.21
	Wire	06/28/2007	\$50,589.96
	Wire	07/26/2007	\$132,205.68
		<b>\$922,170.22</b>	
FIDELITY NATIONAL TITLE 455 ORO DAM STE A OROVILLE, CA 95965	Wire	05/22/2007	\$165,549.75
	Wire	06/28/2007	\$246,034.50
		<b>\$411,584.25</b>	
FIDELITY NATIONAL TITLE 4550 BALFOUR ROAD SUITE 7 BRENTWOOD, CA 94513	Wire	07/18/2007	\$633,342.19
			<b>\$633,342.19</b>
FIDELITY NATIONAL TITLE 4550 BELFOUR ROAD BRENTWOOD, CA 94513	Wire	06/08/2007	\$362,971.95
			<b>\$362,971.95</b>
FIDELITY NATIONAL TITLE 4572 FM 1960 WEST HOUSTON, TX 77069	Wire	05/21/2007	\$74,925.67
	Wire	05/29/2007	\$76,507.19
	Wire	05/30/2007	\$77,349.81
	Wire	06/08/2007	\$93,906.82
		<b>\$322,689.49</b>	
FIDELITY NATIONAL TITLE 462 SO. CORONA MALL CORONA, CA 92879	Wire	06/26/2007	\$125,682.00
			<b>\$125,682.00</b>
FIDELITY NATIONAL TITLE 4805 E THISTLE LANDING DR #110 PHOENIX, AZ 85044	Wire	05/31/2007	\$193,402.78
			<b>\$193,402.78</b>
FIDELITY NATIONAL TITLE 4805 EAST THISTLE LANDING #110 PHOENIX, AZ 85044	Wire	05/31/2007	\$62,898.79
	Wire	06/08/2007	\$257,939.18
	Wire	06/29/2007	\$375,301.67
		<b>\$696,139.64</b>	
FIDELITY NATIONAL TITLE 495 N. LAKE BLVD #273 /P.O. BOX 6988 TAHOE CITY, CA 96145	Wire	05/09/2007	\$782,670.87
	Wire	07/09/2007	\$337,092.33
		<b>\$1,119,763.20</b>	
FIDELITY NATIONAL TITLE 5 FINANCIAL PLAZA SUITE 116 NAPA, CA 94558	Wire	05/29/2007	\$296,175.21
			<b>\$296,175.21</b>

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

Claimant		Check Number	Check Date	Check Amount
FIDELITY NATIONAL TITLE 500 E BROADWAY #120 VANCOUVER, WA 98660	Add	Wire	05/02/2007	\$2,135.80
	Add	Wire	07/03/2007	\$78.71
	Add	Wire	07/06/2007	\$219.39
	Add	Wire	07/06/2007	\$92.93
	Add	Wire	07/11/2007	\$878.70
	Add	Wire	07/13/2007	\$526.25
	Add	Wire	07/25/2007	\$375,915.46
	Add	Wire	07/26/2007	\$36,541.36
	Add	Wire	07/26/2007	\$97.22
				<b>\$416,485.82</b>
FIDELITY NATIONAL TITLE 500 EAST BROADWAY VANCOUVER, WA 98660		Wire	05/15/2007	\$101,772.08
				<b>\$101,772.08</b>
FIDELITY NATIONAL TITLE 500 NE MULTNOMAH STE 140 PORTLAND, OR 97232		Wire	05/16/2007	\$259,556.22
		Wire	05/30/2007	\$273,650.05
		Wire	06/08/2007	\$183,396.42
		Wire	06/11/2007	\$178,645.35
		Wire	06/13/2007	\$128,548.29
		Wire	06/14/2007	\$245,492.41
		Wire	06/15/2007	\$202,396.53
		Wire	06/18/2007	\$153,312.09
		Wire	06/18/2007	\$209,297.03
		Wire	06/20/2007	\$365,268.69
		Wire	06/27/2007	\$461,728.62
		Wire	07/03/2007	\$385,187.50
		Wire	07/09/2007	\$467,967.67
		Wire	07/10/2007	\$278,561.72
		Wire	07/13/2007	\$198,706.67
		Wire	07/27/2007	\$358,563.01
				<b>\$4,350,278.27</b>
FIDELITY NATIONAL TITLE 5045 N PALM AVE SUITE B FRESNO, CA 93704		Wire	05/17/2007	\$264,031.49
		Wire	05/21/2007	\$409,452.49
		Wire	06/29/2007	\$34,575.00
				<b>\$708,058.98</b>
FIDELITY NATIONAL TITLE 5045 N. PALM AVE FRESNO, CA 93704		Wire	05/18/2007	\$426,847.62
		Wire	05/21/2007	\$238,734.23
				<b>\$665,581.85</b>
FIDELITY NATIONAL TITLE 5045 NORTH PALM SUITE B FRESNO, CA 93704		Wire	06/21/2007	\$147,516.44
		Wire	07/12/2007	\$207,754.30
		Wire	07/13/2007	\$430,775.19
				<b>\$786,045.93</b>
FIDELITY NATIONAL TITLE 505 WALL STREET CHICO, CA 95928		Wire	05/11/2007	\$132,342.73
		Wire	05/14/2007	\$140,138.50
		Wire	06/21/2007	\$255,499.71
		Wire	07/06/2007	\$211,112.66
		Wire	07/16/2007	\$83,003.82
				<b>\$822,097.42</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
FIDELITY NATIONAL TITLE 5120 MANZANITA AVENUE SUITE 100 CARMICHAEL, CA 95608	Wire	05/22/2007	\$132,087.70
	Wire	06/21/2007	\$293,738.25
	Wire	07/05/2007	\$523,998.49
	Wire	07/10/2007	\$620,180.77
			<b>\$1,570,005.21</b>
FIDELITY NATIONAL TITLE 5400 MEADOWS SUITE 100 LAKE OSWEGO, OR 97035	Wire	05/09/2007	\$70,752.64
	Wire	05/25/2007	\$290,500.00
	Wire	05/25/2007	\$416,855.14
	Wire	05/31/2007	\$391,289.40
	Wire	05/31/2007	\$305,379.80
	Wire	06/20/2007	\$178,439.54
			<b>\$1,653,216.52</b>
FIDELITY NATIONAL TITLE 56969 YUCCA TRAIL #C YUCCA VALLEY, CA 92284	Wire	05/25/2007	\$169,953.77
	Wire	07/19/2007	\$169,551.64
			<b>\$339,505.41</b>
FIDELITY NATIONAL TITLE 5700 DIVISION STREET SUITE 101B RIVERSIDE, CA 92506	Wire	06/27/2007	\$223,288.27
	Wire	07/02/2007	\$49,900.00
	Wire	07/02/2007	\$403,404.35
			<b>\$676,592.62</b>
FIDELITY NATIONAL TITLE 5740 FLEET STREET #130 CARLSBAD, CA 92008	Wire	05/11/2007	\$80,545.25
	Wire	05/11/2007	\$317,422.89
			<b>\$397,968.14</b>
FIDELITY NATIONAL TITLE 5973 AVENIDA ENCINAS #214 CARLSBAD, CA 92008	Wire	06/28/2007	\$1,407,547.75
			<b>\$1,407,547.75</b>
FIDELITY NATIONAL TITLE 600 S. VICTORIA AVE OXNARD, CA 93030	Wire	06/15/2007	\$474,321.22
			<b>\$474,321.22</b>
FIDELITY NATIONAL TITLE 6005 HIDDEN VALLEY ROAD 170 CARLSBAD, CA 92011	Wire	06/29/2007	\$341,597.63
			<b>\$341,597.63</b>
FIDELITY NATIONAL TITLE 6042 EL TORDO RANCHO SANTA FE, CA 92067	Wire	05/31/2007	\$249,587.28
	Wire	05/31/2007	\$536,637.50
	Wire	06/13/2007	\$527,895.60
	Wire	06/15/2007	\$248,163.38
			<b>\$1,562,283.76</b>
FIDELITY NATIONAL TITLE 6060 SEPULVEDA BLVD #100 VAN NUYS, CA 91411	Wire	05/31/2007	\$277,897.17
	Wire	06/29/2007	\$59,639.00
	Wire	06/29/2007	\$476,486.33
	Wire	07/09/2007	\$310,029.66
			<b>\$1,124,052.16</b>
FIDELITY NATIONAL TITLE 6200 LA SALLE AVE OAKLAND, CA 94611	Wire	05/17/2007	\$214,681.50
			<b>\$214,681.50</b>

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**AMENDED**

Claimant	Check Number	Check Date	Check Amount
FIDELITY NATIONAL TITLE 634 DIAMOND BAR BLVD DIAMOND BAR, CA 91765	Wire	05/17/2007	\$48,418.82
	Wire	05/17/2007	\$241,101.41
	Wire	06/20/2007	\$217,273.92
			<b>\$506,794.15</b>
FIDELITY NATIONAL TITLE 634 N. DIAMOND BAR BLVD DIAMOND BAR, CA 91765	Wire	05/17/2007	\$337,648.85
			<b>\$337,648.85</b>
FIDELITY NATIONAL TITLE 6345 BALBOA BLVD #297 ENCINO, CA 91316	Wire	05/08/2007	\$294,656.50
	Wire	06/12/2007	\$401,837.88
	Wire	06/15/2007	\$129,008.36
	Wire	06/20/2007	\$467,097.80
	Wire	06/25/2007	\$518,447.13
	Wire	06/28/2007	\$559,839.16
	Wire	06/28/2007	\$603,595.40
	Wire	06/29/2007	\$529,457.81
	Wire	07/18/2007	\$321,089.17
	Wire	07/18/2007	\$245,513.14
	Wire	07/25/2007	\$378,814.37
FIDELITY NATIONAL TITLE 6615 EAST PACIFIC COAST HWY #790 LONG BEACH, CA 90803	Wire	06/12/2007	\$384,834.69
			<b>\$384,834.69</b>
FIDELITY NATIONAL TITLE 6704 TACOMA MALL BLVD, STE 200 TACOMA, WA 98409	Wire	06/29/2007	\$253,178.22
	Wire	07/02/2007	\$298,163.42
	Wire	07/09/2007	\$246,848.35
	Wire	07/23/2007	\$157,944.32
			<b>\$956,134.31</b>
FIDELITY NATIONAL TITLE 7025 N SCOTTSDALE RD #102 SCOTTSDALE, AZ 85253	Wire	05/29/2007	\$143,828.13
	Wire	05/29/2007	\$718,590.26
	Wire	06/27/2007	\$166,041.52
	Wire	06/28/2007	\$167,990.08
			<b>\$1,196,449.99</b>
FIDELITY NATIONAL TITLE 7025 N. SCOTTSDALE RD. 102 SCOTTSDALE, AZ 85253	Wire	06/21/2007	\$19,846.60
	Wire	06/21/2007	\$243,716.24
	Wire	07/02/2007	\$84,751.27
	Wire	07/02/2007	\$300,768.53
	Wire	07/03/2007	\$438,857.62
	Wire	07/23/2007	\$477,985.21
			<b>\$1,565,925.47</b>
FIDELITY NATIONAL TITLE 7031 KOLL CENTER PARKWAY SUITE 100 PLEASANTON, CA 94566	Wire	06/05/2007	\$235,906.50
	Wire	06/26/2007	\$127,539.23
	Wire	06/26/2007	\$136,394.08
	Wire	06/26/2007	\$136,394.08
	Wire	06/26/2007	\$136,394.08
			<b>\$772,627.97</b>

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

Claimant	Check Number	Check Date	Check Amount
FIDELITY NATIONAL TITLE 704 E PERKINS STREET SUITE C CA 95482	Wire	06/08/2007	\$564,924.44
			<b>\$564,924.44</b>
FIDELITY NATIONAL TITLE 710 MAIN STREET RED BLUFF, CA 96080	Wire	05/31/2007	\$257,443.78
			<b>\$257,443.78</b>
FIDELITY NATIONAL TITLE 7175 W JEFFERSON AVE #100 LAKEWOOD, CO 80235	Wire	06/22/2007	\$317,356.39
			<b>\$317,356.39</b>
FIDELITY NATIONAL TITLE 7175 W. JEFFERSON AVENUE SUITE 1100 LAKEWOOD, CO 80235	Wire	07/16/2007	\$248,047.96
			<b>\$248,047.96</b>
FIDELITY NATIONAL TITLE 750 TERRADO PLAZA #35 COVINA, CA 91723	Wire	05/24/2007	\$331,592.81
			<b>\$331,592.81</b>
FIDELITY NATIONAL TITLE 770 MASON STREET VACAVILLE, CA 95688	Wire	05/10/2007	\$540,746.80
	Wire	05/14/2007	\$348,684.53
	Wire	05/14/2007	\$489,613.46
	Wire	06/05/2007	\$6,375.00
	Wire	06/05/2007	\$205,636.76
	Wire	06/13/2007	\$115,934.25
			<b>\$1,706,990.80</b>
FIDELITY NATIONAL TITLE 770 SAN FELIPE STE 310 HOUSTON, TX 77063	Wire	05/11/2007	\$120,375.46
	Wire	05/30/2007	\$189,398.02
	Wire	06/11/2007	\$126,859.20
	Wire	06/20/2007	\$196,918.39
	Wire	06/20/2007	\$101,394.61
			<b>\$734,945.68</b>
FIDELITY NATIONAL TITLE 7700 IRVINE CENTER DR. #960 IRVINE, CA 92618	Wire	05/14/2007	\$333,619.75
	Wire	07/23/2007	\$213,642.98
	Wire	07/25/2007	\$277,913.05
			<b>\$825,175.78</b>
FIDELITY NATIONAL TITLE 7700 SAN FELIPE STE 300 HOUSTON, TX 77063	Wire	05/08/2007	\$209,886.77
	Wire	07/10/2007	\$113,089.32
			<b>\$322,976.09</b>
FIDELITY NATIONAL TITLE 7740 N 16TH ST #125 PHOENIX, AZ 85020	Wire	05/23/2007	\$428,593.77
	Wire	05/23/2007	\$721,401.00
	Wire	05/30/2007	\$528,550.61
	Wire	07/02/2007	\$417,840.30
			<b>\$2,096,385.68</b>
FIDELITY NATIONAL TITLE 7740 N. 16TH STREET PHOENIX, AZ 85020	Wire	06/29/2007	\$323,372.05
	Wire	07/24/2007	\$332,319.09
			<b>\$655,691.14</b>
FIDELITY NATIONAL TITLE 7740 NORTH 16TH STREET #125 PHOENIX, AZ 85020	Wire	05/29/2007	\$375,566.88
			<b>\$375,566.88</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
FIDELITY NATIONAL TITLE 777 ALVARADO RD #606 LA MESA, CA 91941	Wire	05/31/2007	\$334,818.37
			<b>\$334,818.37</b>
FIDELITY NATIONAL TITLE 7777 ALVARADO RD #606 LA MESA, CA 91941	Wire	05/17/2007	\$354,678.58
	Wire	05/29/2007	\$270,345.00
	Wire	06/29/2007	\$349,576.58
			<b>\$974,600.16</b>
FIDELITY NATIONAL TITLE 778 JAMACHA ROAD EL CAJON, CA 92019	Wire	07/10/2007	\$68,943.04
	Wire	07/10/2007	\$549,142.70
			<b>\$618,085.74</b>
FIDELITY NATIONAL TITLE 780 GARDEN VIEW COURT #100 ENCINITAS, CA 92024	Wire	05/24/2007	\$337,761.56
	Wire	06/21/2007	\$477,111.44
	Wire	07/26/2007	\$153,241.33
			<b>\$968,114.33</b>
FIDELITY NATIONAL TITLE 7806 MADISON AVENUE, STE 128 FAIR OAKS, CA 95628	Wire	07/13/2007	\$447,837.29
			<b>\$447,837.29</b>
FIDELITY NATIONAL TITLE 80 MORAGA WAY, 3RD FLOOR ORINDA, CA 94563	Wire	06/08/2007	\$149,610.15
			<b>\$149,610.15</b>
FIDELITY NATIONAL TITLE 804 PARKCENTER DR #120 SANTA ANA, CA 92705	Wire	05/24/2007	\$61,904.00
	Wire	05/24/2007	\$333,516.00
			<b>\$395,420.00</b>
FIDELITY NATIONAL TITLE 8225 WHITE OAK RANCHO CUCAMONGA, CA 91730	Wire	06/18/2007	\$503,723.42
	Wire	06/26/2007	\$305,427.80
			<b>\$809,151.22</b>
FIDELITY NATIONAL TITLE 827 FOOTHILL BLVD LA CANADA, CA 91011	Wire	07/23/2007	\$479,752.94
			<b>\$479,752.94</b>
FIDELITY NATIONAL TITLE 830 E VISTA WAY #119 VISTA, CA 92084	Wire	05/30/2007	\$510,237.61
	Wire	05/31/2007	\$649,822.63
	Wire	06/01/2007	\$387,104.25
	Wire	06/01/2007	\$224,478.00
	Wire	06/21/2007	\$364,642.12
	Wire	06/28/2007	\$319,105.75
	Wire	06/29/2007	\$553,430.08
	Wire	06/29/2007	\$496,158.11
	Wire	07/02/2007	\$699,279.74
	Wire	07/24/2007	\$422,521.10
	Wire	07/26/2007	\$549,370.29
	Wire	07/27/2007	\$407,649.46
			<b>\$5,583,799.14</b>

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

Claimant	Check Number	Check Date	Check Amount
FIDELITY NATIONAL TITLE 830 E. VISTA WAY SUITE 116 VISTA, CA 92084	Wire	05/17/2007	\$313,066.17
	Wire	05/21/2007	\$600,644.19
	Wire	05/30/2007	\$554,282.10
	Wire	06/01/2007	\$563,723.38
	Wire	06/06/2007	\$356,742.33
	Wire	06/29/2007	\$105,193.15
	Wire	07/25/2007	\$349,100.41
			<b>\$2,842,751.73</b>
FIDELITY NATIONAL TITLE 8450 E CRESCENT PARKWAY #410 GREENWOOD VILLAGE, CO 80111	Wire	06/12/2007	\$234,800.53
	Wire	06/13/2007	\$79,683.58
	Wire	06/29/2007	\$479,987.05
	Wire	07/23/2007	\$109,822.63
			<b>\$904,293.79</b>
FIDELITY NATIONAL TITLE 8450 E. CRESCENT PKWY, SUTIE 4 GREENWOOD VILLAGE, CO 80111	Wire	06/13/2007	\$90,728.86
			<b>\$90,728.86</b>
FIDELITY NATIONAL TITLE 8564 SW APPLE WAY PORTLAND, OR 97225	Wire	05/08/2007	\$282,785.51
	Wire	05/17/2007	\$165,216.34
	Wire	05/21/2007	\$311,917.48
	Wire	05/25/2007	\$396,583.61
	Wire	06/12/2007	\$191,402.42
	Wire	06/15/2007	\$411,379.60
	Wire	06/19/2007	\$156,047.81
	Wire	06/21/2007	\$229,743.99
	Wire	06/28/2007	\$22,118.96
	Wire	06/28/2007	\$173,101.25
	Wire	07/10/2007	\$253,740.28
	Wire	07/16/2007	\$11,715.00
FIDELITY NATIONAL TITLE 8880 RIO SAN DIEGO DR SAN DIEGO, CA 92108	Wire	06/11/2007	\$438,350.59
	Wire	06/29/2007	\$37,606.47
			<b>\$475,957.06</b>
FIDELITY NATIONAL TITLE 8931 RESEARCH DR IRVINE, CA 92618	Wire	05/15/2007	\$334,580.53
			<b>\$334,580.53</b>
FIDELITY NATIONAL TITLE 900 SW FIFTH AVENUE PORTLAND, OR 97204	Wire	06/05/2007	\$177,410.31
			<b>\$177,410.31</b>
FIDELITY NATIONAL TITLE 900 W FIFTH AVE PORTLAND, OR 97204	Wire	05/16/2007	\$206,593.33
			<b>\$206,593.33</b>
FIDELITY NATIONAL TITLE 911 CENTRAL PKWAY NORTH #150 SAN ANTONIO, TX 78232	Wire	07/18/2007	\$96,428.58
			<b>\$96,428.58</b>
FIDELITY NATIONAL TITLE 9113 FOOTHILL BLVD SUITE 100 RANCHO CUCAMONGA, CA 91730	Wire	05/24/2007	\$258,857.08
			<b>\$258,857.08</b>

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Claimant	Check Number	Check Date	Check Amount
FIDELITY NATIONAL TITLE 9135 S RIDGELINE BLVD HIGHLANDS RANCH, CO 80129	Wire	06/29/2007	\$172,423.01
	Wire	06/29/2007	\$83,823.47
	Wire	06/29/2007	\$253,759.81
			<b>\$510,006.29</b>
FIDELITY NATIONAL TITLE 9151 RESEDA BLVD. NORTHRIDGE, CA 91324	Wire	06/11/2007	\$178,438.85
	Wire	06/11/2007	\$714,063.72
			<b>\$892,502.57</b>
FIDELITY NATIONAL TITLE 9210 SKY PARK CT #240 SAN DIEGO, CA 92123	Wire	05/23/2007	\$375,150.18
			<b>\$375,150.18</b>
FIDELITY NATIONAL TITLE 9445 FAIRWAY VIEW POINT SUITE 115 RANCHO CUCAMONGA, CA 91730	Wire	07/03/2007	\$362,472.16
			<b>\$362,472.16</b>
FIDELITY NATIONAL TITLE 950 HAMPSHIRE RD WESTLAKE VILLAGE, CA 91361	Wire	05/15/2007	\$190,088.20
	Wire	05/23/2007	\$347,001.88
	Wire	05/31/2007	\$400,230.71
			<b>\$937,320.79</b>
FIDELITY NATIONAL TITLE 9535 RESEDA BLVD, SUITE 300 NORTHRIDGE, CA 91324	Wire	07/12/2007	\$358,305.94
			<b>\$358,305.94</b>
FIDELITY NATIONAL TITLE & ESCR 4211 WAIALAE AVENUE STE 111 HONOLULU, HI 96816	Wire	05/31/2007	\$370,123.42
	Wire	07/11/2007	\$335,145.50
			<b>\$705,268.92</b>
FIDELITY NATIONAL TITLE AGENCY 11133 N LA CANADA DR #101 TUCSON, AZ 85737	Wire	05/16/2007	\$174,046.98
			<b>\$174,046.98</b>
FIDELITY NATIONAL TITLE AGENCY 1249 NOTHWEST HIGHWAY GARLAND, TX 75041	Wire	06/21/2007	\$141,825.75
			<b>\$141,825.75</b>
FIDELITY NATIONAL TITLE AGENCY 1485 W. WARM SPRINGS ROAD SUITE 110 HENDERSON, NV 89014	Wire	05/23/2007	\$486,807.00
	Wire	06/13/2007	\$330,715.57
			<b>\$817,522.57</b>
FIDELITY NATIONAL TITLE AGENCY 1825 AIRPORT FREEWAY SUITE 115 BEDFORD, TX 76021	Wire	07/18/2007	\$97,924.81
			<b>\$97,924.81</b>
FIDELITY NATIONAL TITLE AGENCY 1825 E RIVER RD #201 TUCSON, AZ 85718	Wire	05/15/2007	\$115,111.61
	Wire	05/30/2007	\$91,796.56
	Wire	05/30/2007	\$274,236.03
	Wire	05/31/2007	\$176,022.94
	Wire	06/25/2007	\$14,331.80
	Wire	07/05/2007	\$178,999.47
	Wire	07/06/2007	\$120,678.65
	Wire	07/06/2007	\$201,312.81
Wire	07/06/2007	\$319,768.04	
			<b>\$1,492,257.91</b>



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

Claimant	Check Number	Check Date	Check Amount
FIDELITY NATIONAL TITLE AGENCY 1825 E. RIVER RD #201 TUCSON, AZ 85718	Wire	06/01/2007	\$190,053.62
	Wire	06/07/2007	\$58,846.78
	Wire	06/14/2007	\$219,832.75
	Wire	07/23/2007	\$225,164.61
			<b>\$693,897.76</b>
FIDELITY NATIONAL TITLE AGENCY 2080 E. FLAMINGO RD #112 LAS VEGAS, NV 89119	Wire	06/29/2007	\$246,195.78
			<b>\$246,195.78</b>
FIDELITY NATIONAL TITLE AGENCY 21803 N SCOTTSDALE RD SCOTTSDALE, AZ 85255	Wire	05/15/2007	\$174,097.08
	Wire	05/29/2007	\$447,626.69
			<b>\$621,723.77</b>
FIDELITY NATIONAL TITLE AGENCY 2196 LAKE TAHOE BLVD SUITE 2 SOUTH LAKE TAHOE, CA 96150	Wire	05/23/2007	\$480,212.64
			<b>\$480,212.64</b>
FIDELITY NATIONAL TITLE AGENCY 2270 COPPORATE CIRCLE #110 HENDERSON, NV 89074	Wire	07/09/2007	\$323,923.20
			<b>\$323,923.20</b>
FIDELITY NATIONAL TITLE AGENCY 2270 CORPORATE CIRCLE SUITE 110 HENDERSON 89074	Wire	06/22/2007	\$152,594.14
	Wire	06/29/2007	\$482,378.98
	Wire	07/09/2007	\$491,771.58
	Wire	07/11/2007	\$124,800.46
			<b>\$1,251,545.16</b>
FIDELITY NATIONAL TITLE AGENCY 2850 W HORIZON RIDGE PKWY #120 HENDERSON, NV 89074	Wire	07/23/2007	\$664,127.64
			<b>\$664,127.64</b>
FIDELITY NATIONAL TITLE AGENCY 2850 W. HORIZON RIDGE PKWY STE. 120 HENDERSON, NV 89052	Wire	06/26/2007	\$245,377.91
			<b>\$245,377.91</b>
FIDELITY NATIONAL TITLE AGENCY 3711 E SUNSET RD C2 LAS VEGAS, NV 89150	Wire	05/14/2007	\$353,622.03
			<b>\$353,622.03</b>
FIDELITY NATIONAL TITLE AGENCY 3711 E. SUNSET RD STE C LAS VEGAS, NV 89120	Wire	05/22/2007	\$309,524.80
			<b>\$309,524.80</b>
FIDELITY NATIONAL TITLE AGENCY 3824 S. CARRIER PKWY #450 GRAND PRAIRIE, TX 75052	Wire	05/24/2007	\$101,179.06
	Wire	07/16/2007	\$111,207.72
			<b>\$212,386.78</b>
FIDELITY NATIONAL TITLE AGENCY 4000 INDUSTRIAL BOULEVARD ALIQUIPPA, PA 15001	Wire	05/23/2007	\$284,590.21
			<b>\$284,590.21</b>
FIDELITY NATIONAL TITLE AGENCY 410 E FLORENCE BLVD CASA GRANDE, AZ 85222	Wire	05/30/2007	\$121,173.89
			<b>\$121,173.89</b>
FIDELITY NATIONAL TITLE AGENCY 410 E. FLORENCE BLVD CASA GRANDE, AZ 85222	Wire	06/20/2007	\$793,086.00
			<b>\$793,086.00</b>

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**AMENDED**

Claimant	Check Number	Check Date	Check Amount
FIDELITY NATIONAL TITLE AGENCY 500 N RAINBOW #100 LAS VEGAS, NV 89107	Wire	05/23/2007	\$32,970.28
	Wire	05/23/2007	\$261,886.69
	Wire	05/31/2007	\$257,288.93
	Wire	06/06/2007	\$326,549.05
	Wire	06/26/2007	\$206,955.65
	Wire	06/28/2007	\$297,960.86
	Wire	06/29/2007	\$234,770.51
	Wire	07/20/2007	\$269,314.65
			<b>\$1,887,696.62</b>
FIDELITY NATIONAL TITLE AGENCY 500 N. RAINBOW #100 LAS VEGAS, NV 89107	Wire	05/10/2007	\$317,400.39
	Wire	05/16/2007	\$276,135.56
	Wire	05/30/2007	\$223,621.48
	Wire	05/31/2007	\$303,388.27
	Wire	06/12/2007	\$419,063.99
	Wire	06/14/2007	\$157,520.20
	Wire	06/14/2007	\$46,266.84
	Wire	06/15/2007	\$524,826.48
	Wire	06/29/2007	\$42,015.00
	Wire	06/29/2007	\$296,448.53
	Wire	06/29/2007	\$177,196.87
	Wire	07/10/2007	\$175,674.11
	Wire	07/17/2007	\$238,675.95
	Wire	07/23/2007	\$184,056.37
	Wire	07/23/2007	\$34,748.50
	Wire	07/24/2007	\$346,943.78
	Wire	07/25/2007	\$52,625.28
	Wire	07/25/2007	\$156,991.65
			<b>\$3,973,599.25</b>
FIDELITY NATIONAL TITLE AGENCY 500 N.RAINBOW BLVD SUITE 100 LAS VEGAS, NV 89107	Wire	06/18/2007	\$338,433.86
	Wire	06/19/2007	\$317,554.33
	Wire	06/28/2007	\$9,950.00
			<b>\$665,938.19</b>
FIDELITY NATIONAL TITLE AGENCY 500 RAINBOW N 100 LAS VEGAS, NV 89107	Wire	07/13/2007	\$121,004.20
			<b>\$121,004.20</b>
FIDELITY NATIONAL TITLE AGENCY 5151 EAST BROADWAY SUITE 550 TUCSON, AZ 85711	Wire	06/15/2007	\$47,706.79
	Wire	06/22/2007	\$193,243.88
	Wire	07/11/2007	\$83,274.09
			<b>\$324,224.76</b>
FIDELITY NATIONAL TITLE AGENCY 5597 SPRING MOUNTAIN ROAD SUITE C LAS VEGAS, NV 89146	Wire	05/14/2007	\$467,390.82
			<b>\$467,390.82</b>
FIDELITY NATIONAL TITLE AGENCY 6655 W. SAHARA, STE #A-110 LAS VEGAS, NV 89146	Wire	07/25/2007	\$284,611.14
			<b>\$284,611.14</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
FIDELITY NATIONAL TITLE AGENCY 6655 WEST SAHARA SUITE A-110 LAS VEGAS, NV 89146	Wire	06/08/2007	\$183,395.35
	Wire	06/08/2007	\$171,541.79
	Wire	06/12/2007	\$151,206.73
	Wire	06/26/2007	\$323,001.51
			<b>\$829,145.38</b>
FIDELITY NATIONAL TITLE AGENCY 6860 N ORACLE RD 100 TUCSON, AZ 85704	Wire	05/21/2007	\$210,310.34
	Wire	05/23/2007	\$127,402.52
	Wire	06/26/2007	\$457,526.33
	Wire	06/27/2007	\$247,134.05
	Wire	07/26/2007	\$249,577.52
			<b>\$1,291,950.76</b>
FIDELITY NATIONAL TITLE AGENCY 6860 N. ORACLE ROAD SUITE 100 TUCSON, AZ 85704	Wire	06/15/2007	\$51,990.93
	Wire	07/03/2007	\$277,253.70
			<b>\$329,244.63</b>
FIDELITY NATIONAL TITLE AGENCY 720 S. JONES BLVD LAS VEGAS, NV 89107	Wire	05/11/2007	\$90,631.00
	Wire	05/11/2007	\$210,478.29
			<b>\$301,109.29</b>
FIDELITY NATIONAL TITLE AGENCY 8064 W SAHARA 103 LAS VEGAS, NV 89117	Wire	05/22/2007	\$211,825.00
FIDELITY NATIONAL TITLE AGENCY 99 TROPHY CLUB DRIVE TROPHY CLUB, TX 76262	Wire	07/18/2007	\$110,344.70
FIDELITY NATIONAL TITLE CO 1201 CAMINO DEL MAR #100 DEL MAR, CA 92014	Wire	05/15/2007	\$286,963.45
	Wire	05/16/2007	\$483,236.35
	Wire	06/08/2007	\$55,685.00
	Wire	06/08/2007	\$225,635.51
	Wire	06/20/2007	\$1,137,447.08
	Wire	07/06/2007	\$46,477.50
	Wire	07/06/2007	\$247,691.89
			<b>\$2,483,136.78</b>
FIDELITY NATIONAL TITLE CO 1250 CHURCH ST SAINT HELENA, CA 94574	Wire	06/04/2007	\$365,490.30
FIDELITY NATIONAL TITLE CO 134 C STREET DAVIS, CA 95616	Wire	06/19/2007	\$404,527.26
FIDELITY NATIONAL TITLE CO 1770 WEST WALNUT AVENUE VISALIA, CA 93277	Wire	05/15/2007	\$163,666.15
	Wire	07/20/2007	\$112,345.84
			<b>\$276,011.99</b>
FIDELITY NATIONAL TITLE CO 2091 W. FLORIDA AVE., #100 HEMET, CA 92545	Wire	07/17/2007	\$336,609.74
FIDELITY NATIONAL TITLE CO 2091 WEST FLORIDA AVENUE SUITE 200 HEMET, CA 92545	Wire	07/25/2007	\$7,410.00
	Wire	07/25/2007	\$233,153.52
			<b>\$240,563.52</b>

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Claimant	Check Number	Check Date	Check Amount
FIDELITY NATIONAL TITLE CO 23670 HAWTHORNE BLVD SUITE 211 TORRANCE, CA 90505	Wire	06/18/2007	\$283,279.73
	Wire	06/20/2007	\$346,079.99
	Wire	07/19/2007	\$7,500.00
	Wire	07/19/2007	\$15,000.00
	Wire	07/19/2007	\$364,377.81
			<b>\$1,016,237.53</b>
FIDELITY NATIONAL TITLE CO 25950 ACERO, STE. 115 MISSION VIEJO, CA 92691	Wire	06/26/2007	\$278,275.94
FIDELITY NATIONAL TITLE CO 27708 JEFFERSON AVE SUITE 201 TEMECULA, CA 92590	Wire	05/08/2007	\$225,828.31
	Wire	05/08/2007	\$43,027.35
	Wire	05/08/2007	\$317,979.59
	Wire	05/10/2007	\$200,412.33
	Wire	05/10/2007	\$51,957.76
	Wire	05/10/2007	\$212,723.90
	Wire	05/10/2007	\$263,110.25
	Wire	05/10/2007	\$285,651.75
	Wire	05/10/2007	\$36,267.92
	Wire	05/11/2007	\$249,334.04
	Wire	05/11/2007	\$295,363.19
	Wire	05/11/2007	\$36,755.77
	Wire	05/11/2007	\$270,368.96
	Wire	05/14/2007	\$295,440.51
	Wire	05/15/2007	\$250,319.21
	Wire	05/16/2007	\$287,831.08
	Wire	05/22/2007	\$482,857.97
	Wire	06/22/2007	\$47,999.50
	Wire	06/26/2007	\$236,784.83
	Wire	06/26/2007	\$44,983.20
Wire	07/13/2007	\$301,738.91	
			<b>\$4,436,736.33</b>
FIDELITY NATIONAL TITLE CO 279 6TH STREET ASTORIA, OR 97103	Wire	06/14/2007	\$185,723.99
	Wire	07/06/2007	\$179,712.95
			<b>\$365,436.94</b>
FIDELITY NATIONAL TITLE CO 3 PARK CENTER DRIVE SUITE 110 SACRAMENTO, CA 95825	Wire	06/12/2007	\$310,982.03
	Wire	06/12/2007	\$255,178.54
	Wire	07/18/2007	\$357,931.62
			<b>\$924,092.19</b>
FIDELITY NATIONAL TITLE CO 3070 BRISTOL STREET, STE 340 COSTA MESA, CA 92626	Wire	05/10/2007	\$290,098.56
FIDELITY NATIONAL TITLE CO 400 SOUTH SEPULVEDA BLVD SUITE 125 MANHATTAN BEACH, CA 90266	Wire	06/18/2007	\$76,123.00
	Wire	06/18/2007	\$639,790.45
			<b>\$715,913.45</b>
FIDELITY NATIONAL TITLE CO 5949 SHERRY LANE SUITE 1515 DALLAS, TX 75225	Wire	06/29/2007	\$241,880.27

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Claimant	Check Number	Check Date	Check Amount
FIDELITY NATIONAL TITLE CO 6615 EAST PACIFIC COAST HIGHWA 190 LONG BEACH, CA 90803	Wire	06/05/2007	\$118,274.88
	Wire	06/05/2007	\$469,917.54
			<b>\$588,192.42</b>
FIDELITY NATIONAL TITLE CO 686 NW EASTMAN PARKWAY GRESHAM, OR 97030	Wire	05/15/2007	\$182,706.17
	Wire	05/23/2007	\$323,431.23
	Wire	05/25/2007	\$171,153.78
	Wire	05/29/2007	\$52,616.51
	Wire	05/29/2007	\$207,715.52
	Wire	06/25/2007	\$158,006.14
			<b>\$1,095,629.35</b>
FIDELITY NATIONAL TITLE CO 7740 N 16TH ST 125 PHOENIX, AZ 85020	Wire	05/14/2007	\$275,502.66
	Wire	06/04/2007	\$175,550.89
	Wire	07/12/2007	\$272,262.73
			<b>\$723,316.28</b>
FIDELITY NATIONAL TITLE CO 8801 SOUTH SEPULVEDA BLVD. SUITE E. LOS ANGELES, CA 90045	Wire	07/09/2007	\$235,377.50
			<b>\$235,377.50</b>
FIDELITY NATIONAL TITLE CO 905 JEFFERSON STREET NAPA, CA 94559	Wire	06/04/2007	\$71,000.00
	Wire	06/04/2007	\$376,994.62
			<b>\$447,994.62</b>
FIDELITY NATIONAL TITLE CO OF 500 N.E. MULTNOMAH, STE 140 PORTLAND, OR 97232	Wire	07/11/2007	\$298,701.85
			<b>\$298,701.85</b>
FIDELITY NATIONAL TITLE CO OF 500 NW MULTNOMAH PORTLAND, OR 97232	Wire	07/23/2007	\$450,913.08
			<b>\$450,913.08</b>
FIDELITY NATIONAL TITLE CO. 1067 BLOSSOM HILL RD SAN JOSE, CA 95123	Wire	05/22/2007	\$266,673.44
	Wire	06/20/2007	\$65,203.21
	Wire	06/20/2007	\$525,225.67
	Wire	07/05/2007	\$240,938.41
	Wire	07/25/2007	\$547,150.33
			<b>\$1,645,191.06</b>
FIDELITY NATIONAL TITLE CO. 12295 SARATOGA/SUNNYVALE ROAD SUITE 700 SARATOGA, CA 95070	Wire	05/14/2007	\$220,276.00
	Wire	05/29/2007	\$93,954.19
	Wire	05/29/2007	\$752,857.75
			<b>\$1,067,087.94</b>
FIDELITY NATIONAL TITLE CO. 1700 WINCHESTER BLVD SUITE 102 CAMPBELL, CA 95008	Wire	07/03/2007	\$12,450.00
	Wire	07/03/2007	\$7,500.00
	Wire	07/03/2007	\$391,331.46
	Wire	07/20/2007	\$1,339,389.83
			<b>\$1,750,671.29</b>
FIDELITY NATIONAL TITLE CO. 1707 S. BASCOM AVE CAMPBELL, CA 95008	Wire	05/09/2007	\$112,769.94
	Wire	06/08/2007	\$172,081.84
	Wire	06/13/2007	\$357,769.50
			<b>\$642,621.28</b>

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Claimant	Check Number	Check Date	Check Amount
FIDELITY NATIONAL TITLE CO. 17592 E 17TH STREET SUITE 300 TUSTIN, CA 92780	Wire	06/22/2007	\$261,375.87
	Wire	06/28/2007	\$200,092.27
			<b>\$461,468.14</b>
FIDELITY NATIONAL TITLE CO. 18585 MONTERAY ROAD #140 MORGANHILL, CA 95037	Wire	07/27/2007	\$259,615.87
			<b>\$259,615.87</b>
FIDELITY NATIONAL TITLE CO. 18585 MONTEREY ROAD SUITE #140 MORGAN HILL, CA 95037	Wire	05/14/2007	\$560,649.00
	Wire	05/16/2007	\$405,174.14
	Wire	05/21/2007	\$380,827.59
	Wire	05/29/2007	\$227,408.38
	Wire	06/19/2007	\$266,570.00
	Wire	06/25/2007	\$369,477.11
	Wire	06/26/2007	\$538,506.51
	Wire	07/02/2007	\$420,932.68
	Wire	07/02/2007	\$504,735.13
	Wire	07/24/2007	\$217,940.88
			<b>\$3,892,221.42</b>
FIDELITY NATIONAL TITLE CO. 2196 LAKE TAHOE BLVD 2 S. LAKE TAHOE, CA 96150	Wire	06/22/2007	\$268,131.04
			<b>\$268,131.04</b>
FIDELITY NATIONAL TITLE CO. 2680 S WHITE RD SAN JOSE, CA 95148	Wire	05/24/2007	\$20,205.00
	Wire	06/12/2007	\$142,750.00
	Wire	06/19/2007	\$526,921.91
			<b>\$689,876.91</b>
FIDELITY NATIONAL TITLE CO. 2680 SWHITE ROAD SUITE 115 SAN JOSE, CA 95148	Wire	06/12/2007	\$576,858.04
			<b>\$576,858.04</b>
FIDELITY NATIONAL TITLE CO. 3260 BLUME DRIVE SUITE 510 RICHMOND, CA 94806	Wire	06/29/2007	\$68,961.46
	Wire	06/29/2007	\$556,018.28
			<b>\$624,979.74</b>
FIDELITY NATIONAL TITLE CO. 328 WARNER MILNE RD #1 OREGON CITY, OR 97045	Wire	05/21/2007	\$222,815.58
	Wire	06/13/2007	\$168,850.18
	Wire	06/15/2007	\$258,050.75
			<b>\$649,716.51</b>
FIDELITY NATIONAL TITLE CO. 4058 FLYING C ROAD CAMERON PARK, CA 95682	Wire	06/06/2007	\$314,168.32
			<b>\$314,168.32</b>
FIDELITY NATIONAL TITLE CO. 4747 W EL SEGUNDO BLVD. HAWTHORNE, CA 90250	Wire	06/28/2007	\$37,370.00
	Wire	06/28/2007	\$299,120.25
			<b>\$336,490.25</b>
FIDELITY NATIONAL TITLE CO. 4747 W. EL SEGUNDO BLVD. HAWTHORNE, CA 90250	Wire	06/08/2007	\$498,260.26
			<b>\$498,260.26</b>
FIDELITY NATIONAL TITLE CO. 500 NE MULTNOMAH #140 PORTLAND, OR 97232	Wire	05/09/2007	\$161,113.84
	Wire	05/22/2007	\$278,860.15
			<b>\$439,973.99</b>

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Claimant	Check Number	Check Date	Check Amount
FIDELITY NATIONAL TITLE CO. 500 PIER AVE. HERMOSA BEACH, CA 90254	Wire	07/26/2007	\$354,887.42
			<b>\$354,887.42</b>
FIDELITY NATIONAL TITLE CO. 5060 SHOREHAM PLACE #130 SAN DIEGO, CA 92122	Wire	05/11/2007	\$185,214.83
	Wire	05/22/2007	\$237,850.81
	Wire	05/22/2007	\$431,954.21
	Wire	05/23/2007	\$326,143.06
	Wire	06/25/2007	\$9,600.00
	Wire	06/25/2007	\$9,600.00
	Wire	06/25/2007	\$7,500.00
	Wire	06/25/2007	\$285,543.59
	Wire	07/19/2007	\$357,120.22
	Wire	07/27/2007	\$464,073.89
			<b>\$2,314,600.61</b>
FIDELITY NATIONAL TITLE CO. 515 CONGRESS AVE AUSTIN, TX 78701	Wire	05/31/2007	\$216,089.83
	Wire	05/31/2007	\$210,365.00
			<b>\$426,454.83</b>
FIDELITY NATIONAL TITLE CO. 5846 BELLFLOWER BLVD LAKEWOOD, CA 90713	Wire	07/02/2007	\$533,334.83
			<b>\$533,334.83</b>
FIDELITY NATIONAL TITLE CO. 6709 ACADEMY NE SUITE B ALBUQUERQUE, NM 87109	Wire	05/23/2007	\$36,125.54
	Wire	05/23/2007	\$181,565.84
			<b>\$217,691.38</b>
FIDELITY NATIONAL TITLE CO. OF 10200 SW GREENBURG RD. #110 PORTLAND, OR 97223	Wire	06/18/2007	\$236,844.85
	Wire	07/03/2007	\$414,194.77
	Wire	07/27/2007	\$469,442.45
			<b>\$1,120,482.07</b>
FIDELITY NATIONAL TITLE CO. OF 12901 SE 97TH AVE STE 200 CLACKAMAS, OR 97015	Wire	06/29/2007	\$31,455.04
	Wire	06/29/2007	\$253,286.76
	Wire	07/05/2007	\$259,715.45
			<b>\$544,457.25</b>
FIDELITY NATIONAL TITLE CO. OF 686 N.W. EASTMAN PARKWAY GRESHAM, OR 97030	Wire	06/28/2007	\$216,322.23
			<b>\$216,322.23</b>
FIDELITY NATIONAL TITLE CO. OF 8584 SW APPLE WAY PORTLAND, OR 97225	Wire	07/16/2007	\$319,454.00
			<b>\$319,454.00</b>
FIDELITY NATIONAL TITLE CO. OF 900 SW FIFTH AVENUE #400 PORTLAND, OR 97204	Wire	07/25/2007	\$173,314.18
			<b>\$173,314.18</b>
FIDELITY NATIONAL TITLE COMPAM 1700 NW 167TH PLACD #245 BEAVERTON, OR 97005	Wire	06/28/2007	\$258,827.98
			<b>\$258,827.98</b>
FIDELITY NATIONAL TITLE COMPAM 328 WARNER MILNE RD #1-220 OREGON CITY, OR 97045	Wire	07/02/2007	\$257,447.57
	Wire	07/11/2007	\$227,608.02
	Wire	07/27/2007	\$302,698.67
			<b>\$787,754.26</b>

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Claimant	Check Number	Check Date	Check Amount
FIDELITY NATIONAL TITLE COMPAN 4660 NE BELKNAP COURT SUITE 119 HILLSBORO, OR 97124	Wire	05/30/2007	\$337,734.89
	Wire	06/05/2007	\$184,288.15
	Wire	06/28/2007	\$211,192.28
	Wire	07/13/2007	\$407,948.81
			<b>\$1,141,164.13</b>
FIDELITY NATIONAL TITLE COMPAN 1024 W FOOTHILL BLVD UPLAND, CA 91786	Wire	05/08/2007	\$427,842.58
FIDELITY NATIONAL TITLE COMPAN 10300 S DE ANZA BLVD SUITE A CUPERTINO, CA 95014	Wire	05/14/2007	\$222,306.50
	Wire	06/07/2007	\$752,185.25
			<b>\$974,491.75</b>
FIDELITY NATIONAL TITLE COMPAN 1034 W. FOOTHILL UPLAND, CA 91786	Wire	05/08/2007	\$109,496.75
FIDELITY NATIONAL TITLE COMPAN 10535 FOOTHIL BLVD. #282 RANCHO CUCAMONGA, CA 91730	Wire	05/25/2007	\$8,171.00
	Wire	05/25/2007	\$252,066.62
			<b>\$260,237.62</b>
FIDELITY NATIONAL TITLE COMPAN 10655 NE 4TH ST 200 BELLEVUE, WA 98004	Wire	06/05/2007	\$170,926.64
FIDELITY NATIONAL TITLE COMPAN 1067 BLOSSOM HILL ROAD SAN JOSE, CA 95123	Wire	05/30/2007	\$523,398.19
	Wire	05/30/2007	\$98,635.56
			<b>\$622,033.75</b>
FIDELITY NATIONAL TITLE COMPAN 10875 PIONEER TRAIL BLDG D SUITE 101 TRUCKEE, CA 96161	Wire	06/28/2007	\$282,866.50
FIDELITY NATIONAL TITLE COMPAN 1098 FOSTER CITY BLVD SUITE 201 FOSTER CITY, CA 94404	Wire	06/11/2007	\$1,054,474.56
FIDELITY NATIONAL TITLE COMPAN 11 5TH STREET SUITE #201 PETALUMA, CA 94952	Wire	05/23/2007	\$117,771.46
	Wire	05/23/2007	\$473,686.57
	Wire	07/18/2007	\$250,390.85
			<b>\$841,848.88</b>
FIDELITY NATIONAL TITLE COMPAN 110 NEW STINE RD BAKERSFIELD, CA 93309	Wire	05/30/2007	\$220,766.15
	Wire	05/31/2007	\$42,559.70
	Wire	05/31/2007	\$337,893.64
	Wire	05/31/2007	\$420,003.19
	Wire	06/08/2007	\$256,305.52
	Wire	06/29/2007	\$365,957.34
			<b>\$1,643,485.54</b>
FIDELITY NATIONAL TITLE COMPAN 1128 JACKLIN ROAD MILPITAS, CA 95035	Wire	05/17/2007	\$452,701.43
FIDELITY NATIONAL TITLE COMPAN 1200 E ORANGEBURG STE 101 MODESTO, CA 95350	Wire	06/04/2007	\$136,524.90



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Claimant	Check Number	Check Date	Check Amount
FIDELITY NATIONAL TITLE COMPAN 1220 20TH ST, STE. 150 SALEM, OR 97302	Wire	05/11/2007	\$172,001.97
	Wire	05/17/2007	\$29,267.25
	Wire	05/17/2007	\$153,547.64
	Wire	05/18/2007	\$176,740.95
	Wire	05/21/2007	\$177,144.73
	Wire	07/23/2007	\$186,878.61
	Wire	07/24/2007	\$163,199.45
			<b>\$1,058,780.60</b>
FIDELITY NATIONAL TITLE COMPAN 1241 PACIFIC BLVD SE ALBANY, OR 97321	Wire	06/26/2007	\$22,018.97
	Wire	06/26/2007	\$116,353.20
	Wire	06/28/2007	\$297,932.75
			<b>\$436,304.92</b>
FIDELITY NATIONAL TITLE COMPAN 1284-B COAST VILLAGE RD. MONTECITO, CA 93108	Wire	06/26/2007	\$568,642.87
			<b>\$568,642.87</b>
FIDELITY NATIONAL TITLE COMPAN 1300 NE 48TH AVE #700 HILLSBORO, OR 97124	Wire	05/18/2007	\$269,538.85
			<b>\$269,538.85</b>
FIDELITY NATIONAL TITLE COMPAN 1473 E. G STREET SUITE # A OAKDALE, CA 95361	Wire	07/02/2007	\$371,450.97
			<b>\$371,450.97</b>
FIDELITY NATIONAL TITLE COMPAN 1490 N CLAREMONT BLVD SUITE 2 CLAREMONT, CA 91711	Wire	05/29/2007	\$292,870.47
			<b>\$292,870.47</b>
FIDELITY NATIONAL TITLE COMPAN 150 NORHT "J" STREET TULARE, CA 93274	Wire	05/21/2007	\$174,012.56
			<b>\$174,012.56</b>
FIDELITY NATIONAL TITLE COMPAN 150 NORTH J ST TULARE, CA 93274	Wire	06/19/2007	\$171,478.12
			<b>\$171,478.12</b>
FIDELITY NATIONAL TITLE COMPAN 1600 CARPENTER ROAD SUITE A2 MODESTO, CA 95351	Wire	05/15/2007	\$326,460.68
	Wire	06/14/2007	\$6,597.00
	Wire	06/22/2007	\$276,336.03
	Wire	06/29/2007	\$368,658.64
			<b>\$978,052.35</b>
FIDELITY NATIONAL TITLE COMPAN 1661 HANOVER RD #201 CITY OF INDUSTRY, CA 91748	Wire	07/16/2007	\$99,469.33
	Wire	07/16/2007	\$427,750.25
			<b>\$527,219.58</b>
FIDELITY NATIONAL TITLE COMPAN 1707 S BASCOM AVENUE CAMPBELL, CA 95008	Wire	05/17/2007	\$259,800.51
			<b>\$259,800.51</b>

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Claimant	Check Number	Check Date	Check Amount
FIDELITY NATIONAL TITLE COMPAN 1710 PRAIRIE CITY RD SUITE 130 FOLSOM, CA 95630	Wire	05/10/2007	\$487,627.33
	Wire	06/04/2007	\$259,420.23
	Wire	06/14/2007	\$508,983.03
	Wire	06/15/2007	\$291,542.33
	Wire	07/03/2007	\$261,680.62
	Wire	07/09/2007	\$408,849.61
	Wire	07/11/2007	\$228,546.30
			<b>\$2,446,649.45</b>
FIDELITY NATIONAL TITLE COMPAN 17310 BEAR VALLEY ROAD #110 VICTORVILLE, CA 92395	Wire	05/31/2007	\$376,390.30
			<b>\$376,390.30</b>
FIDELITY NATIONAL TITLE COMPAN 1770 W WALNUT AVE VISALIA, CA 93277	Wire	05/10/2007	\$185,349.59
	Wire	07/18/2007	\$401,381.98
			<b>\$586,731.57</b>
FIDELITY NATIONAL TITLE COMPAN 1771 W. WALNUT AVENUE VISALIA, CA 93277	Wire	06/22/2007	\$474,105.73
			<b>\$474,105.73</b>
FIDELITY NATIONAL TITLE COMPAN 1844 SOUTH MOONEY #B VISALIA, CA 93277	Wire	06/13/2007	\$179,220.99
	Wire	07/09/2007	\$170,309.03
			<b>\$349,530.02</b>
FIDELITY NATIONAL TITLE COMPAN 1860 HAWTHORNE AVE NE #60 SALEM, OR 97301	Wire	06/22/2007	\$39,356.63
	Wire	06/22/2007	\$118,358.97
			<b>\$157,715.60</b>
FIDELITY NATIONAL TITLE COMPAN 1900 NOREIGA STREET SAN FRANCISCO, CA 94122	Wire	07/23/2007	\$895,178.60
			<b>\$895,178.60</b>
FIDELITY NATIONAL TITLE COMPAN 1900 NORIEGA ST #228 SAN FRANCISCO, CA 94122	Wire	05/29/2007	\$412,316.90
	Wire	06/25/2007	\$430,230.12
	Wire	06/25/2007	\$939,755.35
			<b>\$1,782,302.37</b>
FIDELITY NATIONAL TITLE COMPAN 1910 ORANGE TREE LANE SUITE #360 REDLANDS, CA 92374	Wire	06/04/2007	\$238,580.75
	Wire	06/26/2007	\$11,400.00
	Wire	06/26/2007	\$11,400.00
	Wire	06/26/2007	\$12,500.00
	Wire	06/26/2007	\$346,530.76
			<b>\$620,411.51</b>
FIDELITY NATIONAL TITLE COMPAN 1969B MOUNTAIN BLVD SUITE 100 OAKLAND, CA 94611	Wire	06/14/2007	\$354,586.64
			<b>\$354,586.64</b>

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Claimant	Check Number	Check Date	Check Amount
FIDELITY NATIONAL TITLE COMPAN 198 COMMERCIAL ST SE SUITE 110 SALEM, OR 97301	Wire	05/14/2007	\$177,985.20
	Wire	05/15/2007	\$226,329.99
	Wire	05/21/2007	\$158,923.26
	Wire	05/22/2007	\$161,401.64
	Wire	05/23/2007	\$210,532.86
	Wire	05/23/2007	\$18,600.00
	Wire	05/23/2007	\$223,485.95
	Wire	05/23/2007	\$174,224.77
	Wire	05/23/2007	\$21,630.84
	Wire	05/24/2007	\$188,682.38
	Wire	05/24/2007	\$220,325.05
	Wire	05/31/2007	\$205,738.23
	Wire	06/04/2007	\$408,135.79
	Wire	06/05/2007	\$335,160.32
	Wire	06/06/2007	\$169,518.25
	Wire	06/08/2007	\$271,304.63
	Wire	06/12/2007	\$113,594.03
	Wire	06/19/2007	\$187,028.85
	Wire	06/20/2007	\$163,367.22
Wire	06/21/2007	\$99,266.33	
Wire	06/29/2007	\$258,286.76	
Wire	07/03/2007	\$189,598.11	
Wire	07/10/2007	\$110,177.42	
			<b>\$4,293,297.88</b>
FIDELITY NATIONAL TITLE COMPAN 1999 HARRISON STREET SUITE 675 OAKLAND, CA 94612	Wire	06/05/2007	\$468,509.00
	Wire	06/11/2007	\$174,688.44
			<b>\$643,197.44</b>
FIDELITY NATIONAL TITLE COMPAN 2070 CHURN CREEK ROAD REDDING, CA 96002	Wire	06/12/2007	\$669,295.42
			<b>\$669,295.42</b>
FIDELITY NATIONAL TITLE COMPAN 2125 S. BROADWAY SUITE 109 SANTA MARIA, CA 93454	Wire	05/31/2007	\$265,103.51
			<b>\$265,103.51</b>
FIDELITY NATIONAL TITLE COMPAN 2125 SOUTH BROADWAY #109 SANTA MARIA, CA 93454	Wire	05/18/2007	\$297,048.17
	Wire	07/11/2007	\$640,593.93
			<b>\$937,642.10</b>
FIDELITY NATIONAL TITLE COMPAN 2196 LAKE TAHOE BLVD #2 SOUTH LAKE TAHOE, CA 96150	Wire	06/22/2007	\$33,268.31
			<b>\$33,268.31</b>
FIDELITY NATIONAL TITLE COMPAN 2201 WALNUT AVE , SUITE 110 FREMONT, CA 94538	Wire	06/05/2007	\$415,230.67
	Wire	06/07/2007	\$533,620.96
	Wire	07/06/2007	\$576,618.94
			<b>\$1,525,470.57</b>
FIDELITY NATIONAL TITLE COMPAN 2355 CRENSHAW BLVD. SUITE 175 TORRANCE, CA 90501	Wire	05/15/2007	\$174,700.00
	Wire	05/15/2007	\$1,399,333.25
			<b>\$1,574,033.25</b>

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Claimant	Check Number	Check Date	Check Amount
FIDELITY NATIONAL TITLE COMPAN 245 W BONITA SAN DIMAS, CA 91773	Wire	07/18/2007	\$350,658.17
			<b>\$350,658.17</b>
FIDELITY NATIONAL TITLE COMPAN 2510 S EAST AVENUE FRESNO, CA 93706	Wire	05/10/2007	\$238,475.07
			<b>\$238,475.07</b>
FIDELITY NATIONAL TITLE COMPAN 2512 ARTESIA BLVD. #320 REDONDO BEACH, CA 90278	Wire	06/04/2007	\$358,400.71
			<b>\$358,400.71</b>
FIDELITY NATIONAL TITLE COMPAN 25200 NARBONNE AVENUE LOMITA, CA 90717	Wire	06/18/2007	\$12,500.00
	Wire	06/18/2007	\$449,014.23
			<b>\$461,514.23</b>
FIDELITY NATIONAL TITLE COMPAN 2680 S WHITE ROAD SUITE 115 SAN JOSE, CA 95148	Wire	05/24/2007	\$501,399.13
	Wire	05/30/2007	\$473,331.83
			<b>\$974,730.96</b>
FIDELITY NATIONAL TITLE COMPAN 2727 HOLLYCROFT STREET GIG HARBOR, WA 98335	Wire	07/25/2007	\$209,130.36
			<b>\$209,130.36</b>
FIDELITY NATIONAL TITLE COMPAN 2731 HILLCREST AVE ANTIOCH, CA 94531	Wire	05/30/2007	\$361,587.07
	Wire	07/03/2007	\$302,423.53
	Wire	07/23/2007	\$99,595.00
	Wire	07/23/2007	\$399,049.55
	Wire	07/24/2007	\$484,918.05
	Wire	07/26/2007	\$476,066.68
	Wire	07/26/2007	\$506,257.80
			<b>\$2,629,897.68</b>
FIDELITY NATIONAL TITLE COMPAN 2761 BECHELLI LANE REDDING, CA 96002	Wire	05/30/2007	\$300,455.64
			<b>\$300,455.64</b>

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Claimant	Check Number	Check Date	Check Amount
FIDELITY NATIONAL TITLE COMPAN 27708 JEFFERSON AVE STE 201 TEMECULA, CA 92590	Wire	05/21/2007	\$429,746.86
	Wire	05/23/2007	\$574,172.25
	Wire	05/24/2007	\$282,845.12
	Wire	05/25/2007	\$241,937.35
	Wire	05/25/2007	\$61,474.02
	Wire	05/25/2007	\$238,599.44
	Wire	05/25/2007	\$60,701.82
	Wire	05/29/2007	\$256,315.67
	Wire	05/29/2007	\$8,519.00
	Wire	05/29/2007	\$8,519.00
	Wire	06/07/2007	\$359,937.77
	Wire	06/11/2007	\$401,723.25
	Wire	06/12/2007	\$271,074.37
	Wire	06/13/2007	\$380,392.45
	Wire	06/15/2007	\$338,496.96
	Wire	06/15/2007	\$84,867.91
	Wire	06/19/2007	\$404,485.45
	Wire	06/20/2007	\$273,526.56
	Wire	06/21/2007	\$325,973.00
	Wire	06/22/2007	\$62,603.98
	Wire	06/22/2007	\$253,467.55
	Wire	06/22/2007	\$286,168.25
	Wire	06/22/2007	\$333,381.98
	Wire	06/22/2007	\$72,212.64
	Wire	06/25/2007	\$32,599.00
	Wire	06/25/2007	\$254,916.86
	Wire	06/27/2007	\$287,197.00
	Wire	06/27/2007	\$310,822.40
	Wire	06/28/2007	\$218,614.95
	Wire	06/29/2007	\$288,722.97
	Wire	06/29/2007	\$271,595.58
	Wire	06/29/2007	\$320,769.10
	Wire	06/29/2007	\$248,427.78
	Wire	07/02/2007	\$241,105.56
	Wire	07/02/2007	\$61,326.51
	Wire	07/03/2007	\$281,066.84
	Wire	07/06/2007	\$200,229.71
	Wire	07/06/2007	\$51,574.02
	Wire	07/09/2007	\$229,696.91
	Wire	07/09/2007	\$59,090.97
Wire	07/10/2007	\$330,991.42	
Wire	07/10/2007	\$41,774.01	
Wire	07/11/2007	\$313,875.86	
Wire	07/13/2007	\$286,009.46	
Wire	07/13/2007	\$238,908.76	
Wire	07/13/2007	\$75,758.73	
Wire	07/18/2007	\$277,075.67	
Wire	07/23/2007	\$93,403.87	
			<b>\$11,026,696.59</b>

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Claimant	Check Number	Check Date	Check Amount
FIDELITY NATIONAL TITLE COMPAN 2811 BECHELLI LANE REDDING, CA 96002	Wire	06/25/2007	\$231,294.82
	Wire	06/26/2007	\$68,393.22
	Wire	06/26/2007	\$268,617.41
	Wire	06/27/2007	\$276,130.94
	Wire	07/12/2007	\$259,892.90
			<b>\$1,104,329.29</b>
FIDELITY NATIONAL TITLE COMPAN 2901 DOUGLAS BLVD ROSEVILLE, CA 95661	Wire	05/14/2007	\$288,364.96
	Wire	05/18/2007	\$418,463.72
	Wire	06/01/2007	\$205,360.59
	Wire	07/11/2007	\$341,443.43
	Wire	07/23/2007	\$351,016.07
			<b>\$1,604,648.77</b>
FIDELITY NATIONAL TITLE COMPAN 29050 SOUTH WESTERN AVE. #102B RANCHO PALOS VERDES, CA 90275	Wire	06/01/2007	\$71,985.36
	Wire	06/01/2007	\$382,214.00
			<b>\$454,199.36</b>
FIDELITY NATIONAL TITLE COMPAN 3 PARK CENTER DRIVE SUITE 100 SACRAMENTO, CA 95825	Wire	06/15/2007	\$538,253.56
	Wire	06/18/2007	\$352,008.89
	Wire	07/10/2007	\$261,351.50
			<b>\$1,151,613.95</b>
FIDELITY NATIONAL TITLE COMPAN 30 CENTERPOINT DRIVE SUITE 6 LA PALMA, CA 90623	Wire	07/09/2007	\$15,000.00
	Wire	07/09/2007	\$12,500.00
	Wire	07/09/2007	\$266,608.32
			<b>\$294,108.32</b>
FIDELITY NATIONAL TITLE COMPAN 300 JAMES WAY, STE. 120 PISMO BEACH, CA 93449	Wire	06/04/2007	\$728,175.11
			<b>\$728,175.11</b>
FIDELITY NATIONAL TITLE COMPAN 3015 H ST SACRAMENTO, CA 95816	Wire	07/02/2007	\$1,470,555.40
			<b>\$1,470,555.40</b>
FIDELITY NATIONAL TITLE COMPAN 3015 H ST. SACRAMENTO, CA 95816	Wire	05/23/2007	\$339,083.97
	Wire	06/28/2007	\$211,996.98
			<b>\$551,080.95</b>
FIDELITY NATIONAL TITLE COMPAN 3015 H STREET SACRAMENTO, CA 95816	Wire	05/08/2007	\$496,872.85
	Wire	05/11/2007	\$593,861.49
	Wire	05/21/2007	\$132,778.05
	Wire	05/21/2007	\$449,014.89
	Wire	05/31/2007	\$446,696.33
	Wire	06/11/2007	\$67,200.00
	Wire	06/11/2007	\$352,748.06
	Wire	07/13/2007	\$307,641.71
	Wire	07/16/2007	\$284,822.78
			<b>\$3,131,636.16</b>
FIDELITY NATIONAL TITLE COMPAN 3075 PROSPECT PARK DR SUITE 100 RANCHO CORDOVA, CA 95670	Wire	05/09/2007	\$64,319.00
	Wire	05/18/2007	\$477,055.83
	Wire	06/12/2007	\$841,240.72
			<b>\$1,382,615.55</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
FIDELITY NATIONAL TITLE COMPAN 3100 OAK RD SUITE 100 WALNUT CREEK, CA 94597	Wire	05/11/2007	\$277,621.54
	Wire	05/30/2007	\$412,897.46
	Wire	06/01/2007	\$452,406.50
	Wire	06/22/2007	\$366,721.81
			<b>\$1,509,647.31</b>
FIDELITY NATIONAL TITLE COMPAN 3105 H STREET SACRAMENTO, CA 95816	Wire	06/22/2007	\$973,913.95
			<b>\$973,913.95</b>
FIDELITY NATIONAL TITLE COMPAN 3200 FULTON ST SAN FRANCISCO, CA 94118	Wire	06/25/2007	\$428,147.75
			<b>\$428,147.75</b>
FIDELITY NATIONAL TITLE COMPAN 32960 ALVARADO NILES STE 660 UNION CITY, CA 94587	Wire	06/18/2007	\$563,045.61
			<b>\$563,045.61</b>
FIDELITY NATIONAL TITLE COMPAN 3305 G STREET MERCED, CA 95340	Wire	05/10/2007	\$279,069.56
			<b>\$279,069.56</b>
FIDELITY NATIONAL TITLE COMPAN 3425 COFFEE RD C MODESTO, CA 95355	Wire	06/21/2007	\$302,380.99
			<b>\$302,380.99</b>
FIDELITY NATIONAL TITLE COMPAN 349 MAIN STREET STE 202 PLEASANTON, CA 94566	Wire	06/19/2007	\$565,916.64
			<b>\$565,916.64</b>
FIDELITY NATIONAL TITLE COMPAN 3550 VINE STREET SUITE 100 RIVERSIDE, CA 92507	Wire	06/11/2007	\$346,535.94
			<b>\$346,535.94</b>
FIDELITY NATIONAL TITLE COMPAN 36 EXECUTIVE PARK #250 IRVINE, CA 92614	Wire	06/26/2007	\$311,801.45
			<b>\$311,801.45</b>
FIDELITY NATIONAL TITLE COMPAN 3604 FAIR OAKS BOULEVARD SUIT SACRAMENTO, CA 95864	Wire	06/13/2007	\$541,202.00
			<b>\$541,202.00</b>
FIDELITY NATIONAL TITLE COMPAN 3604 FAIR OAKS BLVD SUITE 180 SACRAMENTO, CA 95864	Wire	05/11/2007	\$795,114.08
	Wire	05/23/2007	\$524,935.19
	Wire	06/18/2007	\$315,679.08
			<b>\$1,635,728.35</b>
FIDELITY NATIONAL TITLE COMPAN 3662 KATELLA AVE #201 LOS ALAMITOS, CA 90720	Wire	07/24/2007	\$26,490.81
	Wire	07/24/2007	\$124,331.13
			<b>\$150,821.94</b>
FIDELITY NATIONAL TITLE COMPAN 3760 KILROY AIRPORT WAY, #110 LONG BEACH, CA 90806	Wire	07/03/2007	\$104,739.10
			<b>\$104,739.10</b>
FIDELITY NATIONAL TITLE COMPAN 3840 EL DORADO HILLS BLVD SUITE 203 EL DORADO HILLS, CA 95762	Wire	05/21/2007	\$280,762.30
	Wire	06/27/2007	\$562,354.53
			<b>\$843,116.83</b>
FIDELITY NATIONAL TITLE COMPAN 385 W. "H" STREET, SUITE 212 CHULA VISTA, CA 91910	Wire	05/08/2007	\$242,489.88
			<b>\$242,489.88</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
FIDELITY NATIONAL TITLE COMPAN 404 H ST EUREKA, CA 95501	Wire	07/17/2007	\$113,212.77
			<b>\$113,212.77</b>
FIDELITY NATIONAL TITLE COMPAN 404 H ST. EUREKA, CA 95501	Wire	06/28/2007	\$531,041.00
			<b>\$531,041.00</b>
FIDELITY NATIONAL TITLE COMPAN 404 H STREET EUREKA, CA 95501	Wire	05/15/2007	\$293,128.40
	Wire	06/04/2007	\$270,614.02
			<b>\$563,742.42</b>
FIDELITY NATIONAL TITLE COMPAN 404 H. STREET EUREKA, CA 95501	Wire	06/05/2007	\$126,424.42
			<b>\$126,424.42</b>
FIDELITY NATIONAL TITLE COMPAN 405 BURLINGAME ROAD BURLINGAME, CA 94010	Wire	05/31/2007	\$420,070.44
			<b>\$420,070.44</b>
FIDELITY NATIONAL TITLE COMPAN 4050 CALLE REAL, SUITE #100 SANTA BARBARA, CA 93110	Wire	05/08/2007	\$32,476.75
	Wire	05/08/2007	\$260,058.75
			<b>\$292,535.50</b>
FIDELITY NATIONAL TITLE COMPAN 409 NORTH MAIN ST PORTERVILLE, CA 93257	Wire	05/25/2007	\$256,719.09
	Wire	05/30/2007	\$174,681.35
	Wire	06/19/2007	\$130,728.09
			<b>\$562,128.53</b>
FIDELITY NATIONAL TITLE COMPAN 4285 COMMERCIAL STREET SE SUITE 140 SALEM, OR 97301	Wire	06/12/2007	\$218,583.05
	Wire	06/29/2007	\$189,488.03
			<b>\$408,071.08</b>
FIDELITY NATIONAL TITLE COMPAN 435 NW 5TH ST SUITE A CORVALLIS, OR 97330	Wire	06/15/2007	\$150,295.20
	Wire	06/15/2007	\$191,910.06
	Wire	06/18/2007	\$229,937.07
	Wire	07/20/2007	\$37,372.27
			<b>\$609,514.60</b>
FIDELITY NATIONAL TITLE COMPAN 4522 MARKET STREET VENTURA, CA 93003	Wire	06/07/2007	\$469,091.71
			<b>\$469,091.71</b>
FIDELITY NATIONAL TITLE COMPAN 4550 BALFOUR ROAD BRENTWOOD, CA 94513	Wire	05/18/2007	\$301,089.96
			<b>\$301,089.96</b>



**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
FIDELITY NATIONAL TITLE COMPAN 461 SUTTON WAY GRASS VALLEY, CA 95945	Wire	05/11/2007	\$287,966.00
	Wire	05/11/2007	\$22,600.00
	Wire	05/11/2007	\$501,099.17
	Wire	05/17/2007	\$213,775.42
	Wire	05/31/2007	\$163,161.87
	Wire	06/12/2007	\$334,817.00
	Wire	06/12/2007	\$239,904.95
	Wire	06/13/2007	\$202,070.88
	Wire	06/15/2007	\$301,264.33
	Wire	07/11/2007	\$284,559.94
	Wire	07/12/2007	\$312,713.47
	Wire	07/17/2007	\$324,902.13
FIDELITY NATIONAL TITLE COMPAN 4696 MISSION STREET SAN FRANCISCO, CA 94112	Wire	07/09/2007	\$498,277.68
			<b>\$498,277.68</b>
FIDELITY NATIONAL TITLE COMPAN 50 CALIFORNIA STREET SUITE 3550 SAN FRANCISCO, CA 94111	Wire	05/23/2007	\$804,839.00
			<b>\$804,839.00</b>
FIDELITY NATIONAL TITLE COMPAN 5120 MANAZANITA AVENUE SUITE 100 CARMICHAEL, CA 95608	Wire	07/03/2007	\$383,694.66
			<b>\$383,694.66</b>
FIDELITY NATIONAL TITLE COMPAN 5120 MANZANITA SUITE 100 CARMICHAEL, CA 95608	Wire	05/10/2007	\$406,905.07
	Wire	05/18/2007	\$8,550.00
	Wire	05/18/2007	\$277,667.22
	Wire	05/31/2007	\$471,079.66
	Wire	06/13/2007	\$133,892.07
	Wire	07/03/2007	\$380,983.97
	Wire	07/26/2007	\$446,773.17
			<b>\$2,125,851.16</b>
FIDELITY NATIONAL TITLE COMPAN 5150 E PACIFIC COAST HWY #430 LONG BEACH, CA 90804	Wire	05/09/2007	\$135,111.38
	Wire	05/09/2007	\$536,120.62
			<b>\$671,232.00</b>
FIDELITY NATIONAL TITLE COMPAN 5520 LAKE ISABELLA BLVD SUITE G #5 LAKE ISABELLA, CA 93240	Wire	06/01/2007	\$220,510.19
			<b>\$220,510.19</b>
FIDELITY NATIONAL TITLE COMPAN 555 CORONA MALL CORONA, CA 92879	Wire	05/14/2007	\$237,154.46
	Wire	05/18/2007	\$150,660.93
	Wire	05/23/2007	\$288,236.36
	Wire	06/04/2007	\$186,173.32
	Wire	07/03/2007	\$371,377.27
			<b>\$1,233,602.34</b>
FIDELITY NATIONAL TITLE COMPAN 5600 JOHN MUIR DRIVE SUITE 100 NEWARK, CA 94560	Wire	06/07/2007	\$548,823.17
			<b>\$548,823.17</b>

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Claimant	Check Number	Check Date	Check Amount
FIDELITY NATIONAL TITLE COMPAN 573 MAIN STREET C PLACERVILLE, CA 95667	Wire	06/22/2007	\$70,750.00
	Wire	06/22/2007	\$559,029.15
			<b>\$629,779.15</b>
FIDELITY NATIONAL TITLE COMPAN 599 HIGUERA ST., SUITE B SAN LUIS OBISPO, CA 93401	Wire	05/09/2007	\$361,804.08
	Wire	05/21/2007	\$573,427.33
	Wire	05/23/2007	\$248,017.54
			<b>\$1,183,248.95</b>
FIDELITY NATIONAL TITLE COMPAN 600 S. VICTORIA AVE. OXNARD, CA 93030	Wire	05/16/2007	\$469,248.25
	Wire	05/17/2007	\$178,173.26
	Wire	06/15/2007	\$346,047.93
			<b>\$993,469.44</b>
FIDELITY NATIONAL TITLE COMPAN 600 SOUTH VICTORIA AVENUE OXNARD, CA 93030	Wire	05/31/2007	\$381,526.05
			<b>\$381,526.05</b>
FIDELITY NATIONAL TITLE COMPAN 6131 ORANGETHORPE AVE 160 BUENA PARK, CA 90620	Wire	05/10/2007	\$329,881.59
			<b>\$329,881.59</b>
FIDELITY NATIONAL TITLE COMPAN 6500 MORRO ROAD SUITE C ATASCADERO, CA 93422	Wire	05/23/2007	\$381,392.12
			<b>\$381,392.12</b>
FIDELITY NATIONAL TITLE COMPAN 6633 TELEPHONE ROAD VENTURA, CA 93003	Wire	05/29/2007	\$450,615.69
	Wire	07/09/2007	\$535,207.87
			<b>\$985,823.56</b>
FIDELITY NATIONAL TITLE COMPAN 6704 TACOMA MALL BLVD #200 TACOMA, WA 98409	Wire	05/08/2007	\$53,663.50
	Wire	05/08/2007	\$285,643.19
	Wire	05/10/2007	\$237,006.87
	Wire	05/11/2007	\$440,404.43
	Wire	06/26/2007	\$368,843.43
	Wire	07/17/2007	\$207,306.12
			<b>\$1,592,867.54</b>
FIDELITY NATIONAL TITLE COMPAN 6735 BROCKTON AVENUE RIVERSIDE, CA 92506	Wire	05/29/2007	\$72,827.80
			<b>\$72,827.80</b>
FIDELITY NATIONAL TITLE COMPAN 7007 WASHINGTON AVE WHITTIER, CA 90602	Wire	05/29/2007	\$331,270.25
			<b>\$331,270.25</b>
FIDELITY NATIONAL TITLE COMPAN 7031 KOLL CENTER PKWY SUITE 100 PLEASANTON, CA 94566	Wire	05/15/2007	\$373,490.66
			<b>\$373,490.66</b>
FIDELITY NATIONAL TITLE COMPAN 735 GLATT CIRCLE WOODBURN, OR 97071	Wire	06/11/2007	\$248,388.05
			<b>\$248,388.05</b>
FIDELITY NATIONAL TITLE COMPAN 750 LINDARO STREET SUITE #150 SAN RAFAEL, CA 94901	Wire	06/06/2007	\$1,382,570.65
			<b>\$1,382,570.65</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
FIDELITY NATIONAL TITLE COMPAN 7595 IRVINE CENTER DR SUITE 250 IRVINE, CA 92618	Wire	05/25/2007	\$396,725.26
	Wire	07/19/2007	\$189,181.20
			<b>\$585,906.46</b>
FIDELITY NATIONAL TITLE COMPAN 760 PASEO CAMARILLO #101 CAMARILLO, CA 93010	Wire	06/28/2007	\$401,158.85
	Wire	07/17/2007	\$641,893.20
			<b>\$1,043,052.05</b>
FIDELITY NATIONAL TITLE COMPAN 770 MASON STREET SUITE #100 VACAVILLE, CA 95688	Wire	05/11/2007	\$414,578.58
	Wire	05/11/2007	\$51,820.96
	Wire	05/16/2007	\$326,884.39
			<b>\$793,283.93</b>
FIDELITY NATIONAL TITLE COMPAN 7806 MADISON AVE SUITE 125 FAIR OAKS, CA 95628	Wire	05/08/2007	\$195,827.20
	Wire	05/18/2007	\$838,582.33
	Wire	06/07/2007	\$198,257.33
	Wire	06/22/2007	\$295,019.75
	Wire	06/29/2007	\$580,072.10
	Wire	07/03/2007	\$9,873.63
	Wire	07/03/2007	\$300,314.33
	Wire	07/20/2007	\$436,031.53
	Wire	07/20/2007	\$6,360.00
	Wire	07/20/2007	\$6,360.00
	Wire	07/20/2007	\$199,357.45
			<b>\$3,066,055.65</b>
FIDELITY NATIONAL TITLE COMPAN 80 MORAGA WAY 3RD FLOOR ORINDA, CA 94563	Wire	07/05/2007	\$94,801.67
	Wire	07/05/2007	\$380,734.28
			<b>\$475,535.95</b>
FIDELITY NATIONAL TITLE COMPAN 800 WILLAMETTE SUITE 500 EUGENE, OR 97401	Wire	05/31/2007	\$184,178.05
	Wire	07/05/2007	\$234,457.21
	Wire	07/16/2007	\$236,833.58
	Wire	07/20/2007	\$140,175.89
	Wire	07/27/2007	\$284,465.70
			<b>\$1,080,110.43</b>
FIDELITY NATIONAL TITLE COMPAN 806 9TH STREET, SUITE 2 PASO ROBLES, CA 93446	Wire	07/16/2007	\$286,282.71
			<b>\$286,282.71</b>
FIDELITY NATIONAL TITLE COMPAN 8641 TRUXTON AVENUE LOS ANGELES, CA 90045	Wire	06/25/2007	\$318,619.43
			<b>\$318,619.43</b>
FIDELITY NATIONAL TITLE COMPAN 8830 ELK GROVE BLVD SUITE 100 ELK GROVE, CA 95624	Wire	05/30/2007	\$267,599.40
	Wire	05/30/2007	\$108,885.86
	Wire	06/13/2007	\$397,499.00
			<b>\$773,984.26</b>
FIDELITY NATIONAL TITLE COMPAN 8945 BROOKS ROAD SOUTH WINDSOR, CA 95492	Wire	05/21/2007	\$409,296.57
	Wire	05/23/2007	\$284,366.44
	Wire	07/06/2007	\$415,716.01
	Wire	07/26/2007	\$391,165.83
			<b>\$1,500,544.85</b>

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

Claimant	Check Number	Check Date	Check Amount
FIDELITY NATIONAL TITLE COMPAN 916 SIR FRANCIS DRAKE BLVD SAN ANSELMO, CA 94960	Wire	07/16/2007	\$398,937.16
			<b>\$398,937.16</b>
FIDELITY NATIONAL TITLE COMPAN 923 EAST PACHECO BLVD SUITE #A LOS BANOS, CA 93635	Wire	07/18/2007	\$253,974.44
			<b>\$253,974.44</b>
FIDELITY NATIONAL TITLE COMPAN 9561 LAGUNA SPRINGS DR ELK GROVE, CA 95758	Wire	05/25/2007	\$435,252.04
	Wire	06/01/2007	\$160,524.40
	Wire	06/11/2007	\$302,192.72
	Wire	06/22/2007	\$118,279.19
	Wire	07/16/2007	\$49,199.16
			<b>\$1,065,447.51</b>
FIDELITY NATIONAL TITLE COMPAN 970 ARTESIA BLVD HERMOSA BEACH, CA 90254	Wire	07/24/2007	\$501,601.38
			<b>\$501,601.38</b>
FIDELITY NATIONAL TITLE COMPAN MANZANITA CARMICHAEL, CA 95608	Wire	07/03/2007	\$148,105.25
			<b>\$148,105.25</b>
FIDELITY NATIONAL TITLE COMPAN P. O. BOX 960 LAKE ISABELLA, CA 93240	Wire	07/25/2007	\$267,004.37
			<b>\$267,004.37</b>
FIDELITY NATIONAL TITLE COMPANY 3075 POSPECT PARK SUITE 100 RANCHO, CA 95670	Wire	06/18/2007	\$303,086.28
			<b>\$303,086.28</b>
FIDELITY NATIONAL TITLE COMPANY 5120 MANZANITA AVE CARMICHAEL, CA 95608	Wire	06/21/2007	\$228,004.00
			<b>\$228,004.00</b>
FIDELITY NATIONAL TITLE COMPANY 750 LINDARO STREET SAN RAFAEL, CA 94901	Wire	06/27/2007	\$494,767.69
			<b>\$494,767.69</b>
FIDELITY NATIONAL TITLE COMPANY OF CALIFORNIA 150 NORTH "J" STREET TULARE, CA 93274	Wire	06/26/2007	\$389,821.60
			<b>\$389,821.60</b>
FIDELITY NATIONAL TITLE GROUP 12773 FOREST HILL BLVD SUITE 108 WELLINGTON, FL 33414	Wire	06/15/2007	\$901,832.33
			<b>\$901,832.33</b>
FIDELITY NATIONAL TITLE GROUP 150 SOUTH PINE ISLAND ROAD SUITE 130 PLANTATION, FL 33324	Wire	06/26/2007	\$133,306.37
			<b>\$133,306.37</b>
FIDELITY NATIONAL TITLE GROUP 1926 10TH AVE SUITE 204 LAKE WORTH, FL 33461	Wire	05/16/2007	\$180,039.00
			<b>\$180,039.00</b>
FIDELITY NATIONAL TITLE GROUP 1926 10TH AVE NORTH SUITE 204 LAKE WORTH, FL 33331	Wire	05/16/2007	\$22,276.88
			<b>\$22,276.88</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
FIDELITY NATIONAL TITLE GROUP 250 SOUTH CENTRAL BLVD #102 JUPITER, FL 33458	Wire	06/05/2007	\$298,690.55
	Wire	06/12/2007	\$167,787.77
			<b>\$466,478.32</b>
FIDELITY NATIONAL TITLE GROUP 2731 EXECUTIVE PARK DRIVE WESTON, FL 33331	Wire	05/31/2007	\$267,203.08
	Wire	06/04/2007	\$124,373.87
	Wire	06/29/2007	\$181,124.01
	Wire	07/26/2007	\$209,384.34
			<b>\$782,085.30</b>
FIDELITY NATIONAL TITLE IN TRU 330 TRES PINOS ROAD SUITE #A1 HOLLISTER, CA 95023	Wire	07/10/2007	\$566,999.55
			<b>\$566,999.55</b>
FIDELITY NATIONAL TITLE INS 9161 SIERRA AVENUE SUITE 200 FONTANA, CA 92335	Wire	06/11/2007	\$199,710.33
			<b>\$199,710.33</b>
FIDELITY NATIONAL TITLE INS CO 1255 W. BASELINE RD. #190 MESA, AZ 85202	Wire	05/29/2007	\$429,566.39
			<b>\$429,566.39</b>
FIDELITY NATIONAL TITLE INS CO 14634 MEMORIAL DRIVE HOUSTON, TX 77079	Wire	06/12/2007	\$111,860.71
			<b>\$111,860.71</b>
FIDELITY NATIONAL TITLE INS CO 15661 RED HILL AVE #201 TUSTIN, CA 92780	Wire	05/16/2007	\$130,372.50
	Wire	05/16/2007	\$521,321.42
			<b>\$651,693.92</b>
FIDELITY NATIONAL TITLE INS CO 189 W. APACHE TRAIL # A-104 APACHE JUNCTION, AZ 85220	Wire	05/25/2007	\$163,996.72
			<b>\$163,996.72</b>
FIDELITY NATIONAL TITLE INS CO 3633 E INLAND EMPIRE BLVD #875 ONTARIO, CA 91764	Wire	05/30/2007	\$195,545.34
			<b>\$195,545.34</b>
FIDELITY NATIONAL TITLE INS CO 3633 E. INLAND EMPIRE BLVD SUITE 875 ONTARIO, CA 91764	Wire	05/18/2007	\$182,630.42
	Wire	06/15/2007	\$289,275.10
	Wire	06/20/2007	\$310,074.32
	Wire	07/17/2007	\$205,290.22
			<b>\$987,270.06</b>
FIDELITY NATIONAL TITLE INS CO 3633 EAST INLAND EMPIRE BLVD 875 ONTARIO, CA 91764	Wire	05/22/2007	\$329,570.04
	Wire	06/22/2007	\$255,718.08
	Wire	07/06/2007	\$239,649.43
	Wire	07/06/2007	\$80,949.32
			<b>\$905,886.87</b>
FIDELITY NATIONAL TITLE INS CO 410 N. 44TH STREET #410 PHOENIX, AZ 85008	Wire	05/21/2007	\$179,382.47
	Wire	06/21/2007	\$116,455.42
			<b>\$295,837.89</b>
FIDELITY NATIONAL TITLE INS CO 410 NORTH 44TH STREET PHOENIX, AZ 85008	Wire	05/30/2007	\$218,198.22
	Wire	05/31/2007	\$263,460.02
			<b>\$481,658.24</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
FIDELITY NATIONAL TITLE INS CO 4320 E BROWN RD # 112 MESA, AZ 85205	Wire	07/12/2007	\$209,472.45
			<b>\$209,472.45</b>
FIDELITY NATIONAL TITLE INS CO 4320 E. BROWN RD STE 112 MESA, AZ 85205	Wire	06/26/2007	\$88,298.74
	Wire	06/26/2007	\$347,446.94
			<b>\$435,745.68</b>
FIDELITY NATIONAL TITLE INS CO 6685 W. BEARDSLEY RD #140 GLENDALE, AZ 85308	Wire	05/18/2007	\$222,919.17
			<b>\$222,919.17</b>
FIDELITY NATIONAL TITLE INS CO 7750 E. BROADWAY #201 TUCSON, AZ 85710	Wire	05/18/2007	\$195,518.35
			<b>\$195,518.35</b>
FIDELITY NATIONAL TITLE INS CO 7756 E. BROADWAY #200 TUCSON, AZ 85710	Wire	05/29/2007	\$96,078.27
			<b>\$96,078.27</b>
FIDELITY NATIONAL TITLE INS CO 8300 CARMEL NE #103 ALBUQUERQUE, NM 87122	Wire	05/30/2007	\$284,155.76
			<b>\$284,155.76</b>
FIDELITY NATIONAL TITLE INS CO 8500 MENAUL NE #B160 ALBUQUERQUE, NM 87112	Wire	05/09/2007	\$152,166.09
	Wire	05/21/2007	\$112,097.18
	Wire	07/26/2007	\$222,553.29
			<b>\$486,816.56</b>
FIDELITY NATIONAL TITLE INS CO 8500 MENUAL NE SUITE B150 ALBUQUERQUE, NM 87112	Wire	07/19/2007	\$292,530.45
			<b>\$292,530.45</b>
FIDELITY NATIONAL TITLE INS CO 91-1005 MOANALUA RD #410 KAPOLEI, HI 96707	Wire	07/11/2007	\$255,236.91
			<b>\$255,236.91</b>
FIDELITY NATIONAL TITLE INS CO 98-1005 MOANALUA ROAD, #410 PEARLRIDGE BRANCH AIEA, HI 96701	Wire	05/21/2007	\$135,772.05
	Wire	05/21/2007	\$541,273.41
	Wire	05/31/2007	\$988,491.41
	Wire	06/12/2007	\$169,177.33
	Wire	06/29/2007	\$298,311.55
	Wire	07/12/2007	\$9,075.05
			<b>\$2,142,100.80</b>
FIDELITY NATIONAL TITLE INS. C 1255 E HIGHLAND 102 SAN BERNARDINO, CA 92404	Wire	05/15/2007	\$179,988.41
			<b>\$179,988.41</b>
FIDELITY NATIONAL TITLE INS. C 330 GRANT ST, STE 1412, GRANT PITTSBURGH, PA 15219	Wire	06/01/2007	\$84,672.12
	Wire	06/08/2007	\$84,807.76
	Wire	07/10/2007	\$34,081.65
	Wire	07/12/2007	\$75,151.53
			<b>\$278,713.06</b>
FIDELITY NATIONAL TITLE INS. C GRANT BLDG, SUITE 1412 PITTSBURGH, PA 15219	Wire	05/29/2007	\$63,278.76
			<b>\$63,278.76</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
FIDELITY NATIONAL TITLE INSURA 1001 W. SOUTHERN AVE. # 106 MESA, AZ 85210	Wire	07/05/2007	\$220,167.29
			<b>\$220,167.29</b>
FIDELITY NATIONAL TITLE INSURA 1001 WEST SOUTHERN AVENUE #106 MESA, AZ 85210	Wire	07/16/2007	\$225,675.61
			<b>\$225,675.61</b>
FIDELITY NATIONAL TITLE INSURA 104 E. OLIVE AVE #201 REDLANDS, CA 92373	Wire	05/23/2007	\$457,088.63
	Wire	06/28/2007	\$326,202.04
			<b>\$783,290.67</b>
FIDELITY NATIONAL TITLE INSURA 110 BARCLAY PAVILLION EAST CHERRY HILL, NJ 8034	Wire	05/21/2007	\$223,950.74
	Wire	05/30/2007	\$173,248.59
	Wire	05/31/2007	\$100,106.27
	Wire	06/27/2007	\$19,806.11
	Wire	06/27/2007	\$156,860.27
	Wire	07/02/2007	\$173,876.18
	Wire	07/16/2007	\$72,390.37
			<b>\$920,238.53</b>
FIDELITY NATIONAL TITLE INSURA 11022 N 28TH DRIVE #155 PHOENIX, AZ 85029	Wire	05/09/2007	\$208,908.74
			<b>\$208,908.74</b>
FIDELITY NATIONAL TITLE INSURA 11022 NORTH 28TH DRIVE 155 PHOENIX, AZ 85029	Wire	07/06/2007	\$36,157.50
	Wire	07/06/2007	\$191,888.42
			<b>\$228,045.92</b>
FIDELITY NATIONAL TITLE INSURA 110BARCLAY PAVILION EAST CHERRY HILL, NJ 8034	Wire	05/24/2007	\$156,318.58
			<b>\$156,318.58</b>
FIDELITY NATIONAL TITLE INSURA 11225 N 28TH DR #A100 PHOENIX, AZ 85029	Wire	05/22/2007	\$213,340.83
	Wire	05/25/2007	\$14,835.60
	Wire	05/25/2007	\$199,716.62
	Wire	05/31/2007	\$118,349.74
	Wire	06/01/2007	\$128,698.81
	Wire	06/04/2007	\$248,586.21
	Wire	06/04/2007	\$199,495.06
	Wire	06/11/2007	\$441,343.09
			<b>\$1,564,365.96</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
FIDELITY NATIONAL TITLE INSURA 11225 N. 28TH DR SUITE A-100 PHOENIX, AZ 85029	Wire	05/18/2007	\$342,308.19
	Wire	05/31/2007	\$161,588.02
	Wire	05/31/2007	\$153,685.50
	Wire	05/31/2007	\$353,558.30
	Wire	06/05/2007	\$169,602.36
	Wire	06/08/2007	\$279,326.41
	Wire	06/18/2007	\$192,986.83
	Wire	06/18/2007	\$29,668.90
	Wire	07/02/2007	\$352,575.96
	Wire	07/03/2007	\$43,020.43
	Wire	07/03/2007	\$151,988.87
	Wire	07/11/2007	\$173,175.77
	Wire	07/17/2007	\$313,649.93
	Wire	07/25/2007	\$274,510.50
	Wire	07/25/2007	\$179,466.40
			<b>\$3,171,112.37</b>
FIDELITY NATIONAL TITLE INSURA 11317 NE 12TH AVE #115 VANCOUVER, WA 98685	Wire	06/28/2007	\$135,745.65
	Wire	06/28/2007	\$131,721.73
			<b>\$267,467.38</b>
FIDELITY NATIONAL TITLE INSURA 1181 CALIFORNIA AVE SUITE 201 CORONA, CA 92881	Wire	07/13/2007	\$905,521.25
	Wire	07/24/2007	\$513,456.06
			<b>\$1,418,977.31</b>
FIDELITY NATIONAL TITLE INSURA 11851 N. SCOTTSDALE ROAD SUITE 101 SCOTTSDALE, AZ 85254	Wire	07/20/2007	\$212,383.51
			<b>\$212,383.51</b>
FIDELITY NATIONAL TITLE INSURA 12 EAST 9TH ST OCEAN CITY, NJ 8226	Wire	05/31/2007	\$528,391.64
	Wire	05/31/2007	\$86,586.40
	Wire	05/31/2007	\$308,821.69
			<b>\$923,799.73</b>
FIDELITY NATIONAL TITLE INSURA 123 W. BIRCH #104 FLAGSTAFF, AZ 86001	Wire	05/31/2007	\$97,309.38
			<b>\$97,309.38</b>
FIDELITY NATIONAL TITLE INSURA 12530 HESPERIA RD VICTORVILLE, CA 92395	Wire	05/31/2007	\$202,007.04
	Wire	07/27/2007	\$289,850.71
			<b>\$491,857.75</b>
FIDELITY NATIONAL TITLE INSURA 1255 E. HIGHLAND AVENUE SUITE 102 SAN BERNARDINO, CA 92404	Wire	06/22/2007	\$156,055.25
			<b>\$156,055.25</b>
FIDELITY NATIONAL TITLE INSURA 1300 DOVE ST #310 NEWPORT BEACH, CA 92614	Wire	06/15/2007	\$695,400.11
			<b>\$695,400.11</b>
FIDELITY NATIONAL TITLE INSURA 13317 NE 12TH AVENUE #115 VANCOUVER, WA 98685	Wire	06/22/2007	\$215,582.80
			<b>\$215,582.80</b>



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

Claimant	Check Number	Check Date	Check Amount
FIDELITY NATIONAL TITLE INSURA 14556 CENTRAL AVE CHINO, CA 91710 CHINO, CA 91710	Wire	05/23/2007	\$324,938.34
	Wire	07/12/2007	\$435,975.44
	Wire	07/18/2007	\$407,903.90
			<b>\$1,168,817.68</b>
FIDELITY NATIONAL TITLE INSURA 14851 N SCOTTSDALE RD #101 SCOTTSDALE, AZ 85254	Wire	05/24/2007	\$105,704.00
	Wire	05/24/2007	\$422,425.83
	Wire	07/25/2007	\$157,727.32
	Wire	07/26/2007	\$641,087.91
			<b>\$1,326,945.06</b>
FIDELITY NATIONAL TITLE INSURA 14851 N. SCOTTSDALE #101 SCOTTSDALE, AZ 85254	Wire	05/08/2007	\$196,709.95
	Wire	05/29/2007	\$38,370.30
	Wire	05/29/2007	\$153,773.13
	Wire	05/31/2007	\$188,059.45
	Wire	06/08/2007	\$49,367.69
	Wire	06/08/2007	\$147,805.49
	Wire	06/08/2007	\$197,913.82
	Wire	06/15/2007	\$142,901.42
	Wire	06/20/2007	\$200,069.68
	Wire	06/21/2007	\$192,173.82
	Wire	06/28/2007	\$192,747.84
			<b>\$1,699,892.59</b>
FIDELITY NATIONAL TITLE INSURA 14851 NORTH SCOTTSDALE ROAD 101 SCOTTSDALE, AZ 85254	Wire	05/15/2007	\$131,112.93
	Wire	05/24/2007	\$39,027.22
	Wire	05/24/2007	\$155,917.26
	Wire	06/26/2007	\$27,475.03
	Wire	06/26/2007	\$148,611.06
	Wire	06/29/2007	\$186,899.94
	Wire	07/13/2007	\$32,021.89
	Wire	07/13/2007	\$125,823.41
			<b>\$846,888.74</b>
FIDELITY NATIONAL TITLE INSURA 1500 WALNUT STREET PHILADELPHIA, PA 19102	Wire	05/17/2007	\$498,149.06
			<b>\$498,149.06</b>
FIDELITY NATIONAL TITLE INSURA 15611 NEW HAMPSHIRE COURT SUITE B FORT MYERS, FL 33908	Wire	05/18/2007	\$119,335.13
	Wire	06/12/2007	\$470,725.57
			<b>\$590,060.70</b>
FIDELITY NATIONAL TITLE INSURA 1601 N SECOND STREET MILLVILLE, NJ 8332	Wire	05/24/2007	\$132,802.87
	Wire	05/29/2007	\$140,663.53
	Wire	06/07/2007	\$103,627.21
			<b>\$377,093.61</b>
FIDELITY NATIONAL TITLE INSURA 1603 S HIAWASSEE RD SUITE 13 ORLANDO, FL 32835	Wire	07/09/2007	\$219,369.84
			<b>\$219,369.84</b>
FIDELITY NATIONAL TITLE INSURA 1603 S. HIAWASSEE RD #130 ORLANDO, FL 32835	Wire	06/13/2007	\$335,195.43
			<b>\$335,195.43</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
FIDELITY NATIONAL TITLE INSURA 161 WAILEA IKE PLACE STE A-102 WAILEA, HI 96753	Wire	05/14/2007	\$405,523.21
	Wire	07/03/2007	\$469,251.45
			<b>\$874,774.66</b>
FIDELITY NATIONAL TITLE INSURA 1630 NEW ROAD NORTHFIELD, NJ 8225	Wire	06/22/2007	\$302,081.68
			<b>\$302,081.68</b>
FIDELITY NATIONAL TITLE INSURA 16500 SE 15TH ST 100 VANCOUVER, WA 98683	Wire	05/17/2007	\$341,665.02
	Wire	06/15/2007	\$54,580.42
	Wire	06/15/2007	\$191,894.07
	Wire	06/19/2007	\$175,790.92
	Wire	07/24/2007	\$276,063.94
			<b>\$1,039,994.37</b>
FIDELITY NATIONAL TITLE INSURA 1900 WEST LOOP SOUTH SUITE 1425 HOUSTON, TX 77027	Wire	05/15/2007	\$150,901.69
	Wire	07/05/2007	\$514,746.83
			<b>\$665,648.52</b>
FIDELITY NATIONAL TITLE INSURA 1910 ORANGE TREE LANE STE 360 REDLANDS, CA 92374	Wire	05/09/2007	\$217,750.00
	Wire	05/09/2007	\$411,867.18
	Wire	05/11/2007	\$573,946.44
			<b>\$1,203,563.62</b>
FIDELITY NATIONAL TITLE INSURA 1998 ORANGETREE LANE SUITE C REDLANDS, CA 92374	Wire	05/10/2007	\$192,291.81
	Wire	05/24/2007	\$95,675.76
	Wire	06/06/2007	\$428,587.65
			<b>\$716,555.22</b>
FIDELITY NATIONAL TITLE INSURA 2055 E WARNER SUITE 103 TEMPE, AZ 85284	Wire	06/06/2007	\$71,011.25
	Wire	06/06/2007	\$213,748.16
			<b>\$284,759.41</b>
FIDELITY NATIONAL TITLE INSURA 2055 E WARNER RD STE 103 TEMPE 85284	Wire	06/15/2007	\$231,733.30
			<b>\$231,733.30</b>
FIDELITY NATIONAL TITLE INSURA 20803 VALLEY BLVD SUITE 106 WALNUT, CA 91789	Wire	06/25/2007	\$311,536.17
			<b>\$311,536.17</b>
FIDELITY NATIONAL TITLE INSURA 2220 E ROUTE 66 #108 GLEN DORA, CA 91740	Wire	06/11/2007	\$207,151.08
			<b>\$207,151.08</b>
FIDELITY NATIONAL TITLE INSURA 2390 E. CAMELBACK RD #3 PHOENIX, AZ 85016	Wire	05/25/2007	\$179,871.89
			<b>\$179,871.89</b>
FIDELITY NATIONAL TITLE INSURA 25243 ELEMENTARY WAY #102 BONITA SPRINGS, FL 34135	Wire	06/05/2007	\$270,865.70
			<b>\$270,865.70</b>
FIDELITY NATIONAL TITLE INSURA 27420 JEFFERSON AVE #101B TEMECULA, CA 92590	Wire	06/08/2007	\$778,073.32
	Wire	06/19/2007	\$707,626.33
			<b>\$1,485,699.65</b>

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

Claimant	Check Number	Check Date	Check Amount
FIDELITY NATIONAL TITLE INSURA 28059 US HIGHWAY 19 NORTH SUITE 202 CLEARWATER, FL 33761	Wire	05/10/2007	\$307,269.09
	Wire	05/11/2007	\$140,649.46
	Wire	07/24/2007	\$365,738.92
			<b>\$813,657.47</b>
FIDELITY NATIONAL TITLE INSURA 28059 USHWY19N STE 202 CLEARWATER, FL 33761	Wire	06/28/2007	\$183,972.97
			<b>\$183,972.97</b>
FIDELITY NATIONAL TITLE INSURA 2809 US 19 NORTH CLEARWATER, FL 33761	Wire	05/09/2007	\$214,404.04
			<b>\$214,404.04</b>
FIDELITY NATIONAL TITLE INSURA 2814 W BAY DRIVE BELLEAIR BLUFFS, FL 33770	Wire	07/27/2007	\$175,028.62
			<b>\$175,028.62</b>
FIDELITY NATIONAL TITLE INSURA 285 KAAHUMANU AVENUE SUITE 102 KAHULUI, HI 96732	Wire	07/25/2007	\$204,190.63
			<b>\$204,190.63</b>
FIDELITY NATIONAL TITLE INSURA 301 E VANDERBILT WAY STE 400 SAN BERNARDINO, CA 92408	Wire	05/30/2007	\$253,775.79
			<b>\$253,775.79</b>
FIDELITY NATIONAL TITLE INSURA 3045 SMITH RD FAIRLAWN, OH 44333	Wire	05/08/2007	\$219,230.71
			<b>\$219,230.71</b>
FIDELITY NATIONAL TITLE INSURA 320 BARSTOW ROAD BARSTOW, CA 92311	Wire	05/25/2007	\$142,462.41
			<b>\$142,462.41</b>
FIDELITY NATIONAL TITLE INSURA 3200 E CAMELBACK ROAD STE 390 PHOENIX, AZ 85018	Wire	06/20/2007	\$207,274.56
			<b>\$207,274.56</b>
FIDELITY NATIONAL TITLE INSURA 3200 E. CAMELBACK RD., #390 PHOENIX, AZ 85018	Wire	05/23/2007	\$240,705.55
			<b>\$240,705.55</b>
FIDELITY NATIONAL TITLE INSURA 3200 E. CAMELBACK RD PHOENIX, AZ 85016	Wire	05/31/2007	\$536,270.68
			<b>\$536,270.68</b>
FIDELITY NATIONAL TITLE INSURA 3202 LOS ANGELES AVE., #31 SIMI VALLEY, CA 93065	Wire	06/27/2007	\$526,961.63
			<b>\$526,961.63</b>
FIDELITY NATIONAL TITLE INSURA 3515 DEL PRADO BLVD CAPE CORAL, FL 33904	Wire	05/25/2007	\$170,683.49
			<b>\$170,683.49</b>
FIDELITY NATIONAL TITLE INSURA 3633 EAST INLAND EMPIRE BLVD SUITE 875 ONTARIO, CA 91764	Wire	06/07/2007	\$247,207.58
			<b>\$247,207.58</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
FIDELITY NATIONAL TITLE INSURA 3705 QUAKERBRIDGE ROAD MERCERVILLE, NJ 8619	Wire	05/09/2007	\$161,485.46
	Wire	05/30/2007	\$317,907.63
	Wire	05/30/2007	\$154,122.49
	Wire	06/05/2007	\$197,490.99
	Wire	06/12/2007	\$129,609.03
	Wire	06/13/2007	\$335,846.18
	Wire	06/15/2007	\$254,024.48
	Wire	06/25/2007	\$196,586.33
			<b>\$1,747,072.59</b>
FIDELITY NATIONAL TITLE INSURA 3771 ARLINGTON RIVERSIDE, CA 92506	Wire	05/08/2007	\$416,084.00
	Wire	06/01/2007	\$365,405.10
	Wire	06/14/2007	\$586,405.70
	Wire	06/15/2007	\$264,584.27
	Wire	07/05/2007	\$34,437.50
	Wire	07/05/2007	\$307,191.09
			<b>\$1,974,107.66</b>
FIDELITY NATIONAL TITLE INSURA 3838 JACKSON SUITE D RIVERSIDE, CA 92505	Wire	05/18/2007	\$47,750.00
	Wire	05/18/2007	\$184,222.42
			<b>\$231,972.42</b>
FIDELITY NATIONAL TITLE INSURA 3930 E RAY RD PHOENIX, AZ 85044	Wire	05/21/2007	\$357,785.24
	Wire	05/31/2007	\$283,758.58
	Wire	06/21/2007	\$310,927.83
	Wire	06/29/2007	\$337,753.74
			<b>\$1,290,225.39</b>
FIDELITY NATIONAL TITLE INSURA 3930 E. RAY RD #180 PHOENIX, AZ 85044	Wire	06/15/2007	\$524,179.67
	Wire	07/16/2007	\$516,146.47
	Wire	07/27/2007	\$348,780.59
			<b>\$1,389,106.73</b>
FIDELITY NATIONAL TITLE INSURA 39533 WOODWARD AVE. SUITE 333 BLOOMFIELD HILLS, MI 48304	Wire	06/08/2007	\$64,874.43
			<b>\$64,874.43</b>
FIDELITY NATIONAL TITLE INSURA 41-995 BOARDWALK SUITE G-2 PALM DESERT, CA 92211	Wire	05/29/2007	\$526,924.13
			<b>\$526,924.13</b>
FIDELITY NATIONAL TITLE INSURA 450 TILTON ROAD NORTHFIELD, NJ 8225	Wire	05/21/2007	\$72,467.17
	Wire	05/30/2007	\$198,276.17
	Wire	06/18/2007	\$146,831.05
			<b>\$417,574.39</b>
FIDELITY NATIONAL TITLE INSURA 462 S. CORONA MALL CORONA, CA 92879	Wire	06/14/2007	\$355,164.88
			<b>\$355,164.88</b>
FIDELITY NATIONAL TITLE INSURA 500 E BROADWAY STE 120 VANCOUVER, WA 98660	Wire	06/26/2007	\$197,327.05
	Wire	06/28/2007	\$220,881.74
	Wire	07/13/2007	\$433,426.50
			<b>\$851,635.29</b>

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

Claimant	Check Number	Check Date	Check Amount
FIDELITY NATIONAL TITLE INSURA 500 E. BROADWAY #120 VANCOUVER, WA 98660	Wire	06/04/2007	\$306,316.91
			<b>\$306,316.91</b>
FIDELITY NATIONAL TITLE INSURA 5142 GULFPORT BLVD SOUTH GULFPORT, FL 33707	Wire	05/31/2007	\$177,101.25
			<b>\$177,101.25</b>
FIDELITY NATIONAL TITLE INSURA 5518 LAKE HOWELL RD WINTER PARK, FL 32792	Wire	05/25/2007	\$191,018.35
	Wire	06/15/2007	\$351,977.45
	Wire	07/25/2007	\$166,979.93
			<b>\$709,975.73</b>
FIDELITY NATIONAL TITLE INSURA 5690 W CYPRESS ST STE A TAMPA, FL 33607	Wire	06/05/2007	\$13,808.82
			<b>\$13,808.82</b>
FIDELITY NATIONAL TITLE INSURA 57533 TWENTY-NINE PALMS HWY #3 YUCCA VALLEY, CA 92284	Wire	06/01/2007	\$157,208.70
			<b>\$157,208.70</b>
FIDELITY NATIONAL TITLE INSURA 6282 LAKE OSPREY DRIVE SARASOTA, FL 34240	Wire	05/18/2007	\$257,420.48
			<b>\$257,420.48</b>
FIDELITY NATIONAL TITLE INSURA 6349 RIVERSIDE AVENUE RIVERSIDE, CA 92506	Wire	07/13/2007	\$6,000.00
	Wire	07/13/2007	\$6,000.00
	Wire	07/13/2007	\$187,864.91
			<b>\$199,864.91</b>
FIDELITY NATIONAL TITLE INSURA 6727 MAGNOLIA AVE SECOND FL RIVERSIDE, CA 92506	Wire	07/27/2007	\$319,985.79
			<b>\$319,985.79</b>
FIDELITY NATIONAL TITLE INSURA 6927 MAGNOLIA AVE SECOND FLOOR RIVERSIDE, CA 92506	Wire	07/27/2007	\$10,170.00
			<b>\$10,170.00</b>
FIDELITY NATIONAL TITLE INSURA 7130 GLEN FOREST DRIVE # 403 RICHMOND, VA 23226	Wire	05/18/2007	\$397,249.59
			<b>\$397,249.59</b>
FIDELITY NATIONAL TITLE INSURA 719 W LUMSDEN RD BRANDON, FL 33511	Wire	05/11/2007	\$208,480.30
	Wire	07/23/2007	\$190,996.00
	Wire	07/25/2007	\$264,076.15
			<b>\$663,552.45</b>
FIDELITY NATIONAL TITLE INSURA 7191 MAGNOLIA AVE RIVERSIDE, CA 92504	Wire	06/08/2007	\$197,729.98
	Wire	06/14/2007	\$423,030.90
			<b>\$620,760.88</b>
FIDELITY NATIONAL TITLE INSURA 75-1000 HENRY ST #203 KAILUA KONA, HI 96740	Wire	06/26/2007	\$509,286.50
	Wire	06/26/2007	\$524,752.33
			<b>\$1,034,038.83</b>
FIDELITY NATIONAL TITLE INSURA 7600 SEMINOLE BLVD SUITE 102 SEMINOLE, FL 33772	Wire	05/08/2007	\$795,139.00
	Wire	05/14/2007	\$117,129.75
	Wire	05/22/2007	\$106,582.03
	Wire	06/25/2007	\$174,767.27
	Wire	07/11/2007	\$121,397.14
			<b>\$1,315,015.19</b>

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

Claimant	Check Number	Check Date	Check Amount
FIDELITY NATIONAL TITLE INSURA 7600 SEMINOLE BLVD ORLANDO, FL 32801	Wire	05/30/2007	\$179,214.34
	Wire	06/11/2007	\$213,995.38
	Wire	06/20/2007	\$114,114.33
			<b>\$507,324.05</b>
FIDELITY NATIONAL TITLE INSURA 7740 N 16TH ST 125 PHOENIX, AZ 85020	Wire	06/07/2007	\$175,764.69
			<b>\$175,764.69</b>
FIDELITY NATIONAL TITLE INSURA 7740 N. 16TH ST. #125 PHOENIX, AZ 85020	Wire	06/14/2007	\$110,764.19
	Wire	06/27/2007	\$350,586.10
			<b>\$461,350.29</b>
FIDELITY NATIONAL TITLE INSURA 850 TRAFALGAR COURT SUITE 150 MAITLAND, FL 32751	Wire	06/05/2007	\$411,946.18
			<b>\$411,946.18</b>
FIDELITY NATIONAL TITLE INSURA 8500 MENAUL NE ALBUQUERQUE, NM 87112	Wire	07/06/2007	\$9,603.68
	Wire	07/06/2007	\$131,411.08
			<b>\$141,014.76</b>
FIDELITY NATIONAL TITLE INSURA 8500 MENSUAL BLVD. NE SUITE B-150 ALBUQUERQUE, NM 87102	Wire	06/25/2007	\$105,531.19
			<b>\$105,531.19</b>
FIDELITY NATIONAL TITLE INSURA 85969 YUCCA TRAIL SUITE C YUCCA VALLEY, CA 92284	Wire	05/31/2007	\$67,555.88
			<b>\$67,555.88</b>
FIDELITY NATIONAL TITLE INSURA 8707 E. VISTA BONITA DR. STE 1 SCOTTSDALE, AZ 85255	Wire	05/09/2007	\$333,678.13
	Wire	07/10/2007	\$320,709.64
			<b>\$654,387.77</b>
FIDELITY NATIONAL TITLE INSURA 9190 SIERRA AVE. STE 104 FONTANA, CA 92335	Wire	06/25/2007	\$248,071.26
			<b>\$248,071.26</b>
FIDELITY NATIONAL TITLE INSURA 990 WEST FLORIDA AVE HEMET, CA 92543	Wire	06/28/2007	\$8,500.00
	Wire	06/28/2007	\$211,066.42
			<b>\$219,566.42</b>
FIDELITY NATIONAL TITLE INSURANCE COMPANY TWO TOWER CENTER BLVD 12TH FL EAST BRUNSWICK, NJ 8816	Wire	07/23/2007	\$98,787.17
			<b>\$98,787.17</b>
FIDELITY NATIONAL TITLE INSURANCE COMPANY OF NY 12595 NEW BRITTANY BLVD FORT MYERS, FL 33907	Wire	05/18/2007	\$126,278.80
			<b>\$126,278.80</b>
FIDELITY NATIONAL TITLE INSURANCE COMPANY OF NY 7600 SEMINOLE BLVD SUITE #102 SEMINOLE, FL 33772	Wire	05/17/2007	\$144,089.67
	Wire	05/24/2007	\$166,139.57
	Wire	06/22/2007	\$159,510.63
			<b>\$469,739.87</b>
FIDELITY NATIONAL TITLE MERRIT 1355 N COURTENAY PARKWAY SUITE D MERRITT ISLAND, FL 32953	Wire	06/29/2007	\$377,719.01
	Wire	07/03/2007	\$351,779.25
			<b>\$729,498.26</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
FIDELITY NATIONAL TITLE MERRIT 1355 NORTH COURTEWAY PKWY # D MERRITT ISLAND, FL 32953	Wire	05/16/2007	\$241,974.74
	Wire	05/23/2007	\$100,556.32
	Wire	07/11/2007	\$277,296.38
			<b>\$619,827.44</b>
FIDELITY NATIONAL TITLE OF CAL 17542 EAST 17TH STREET, #300 TUSTIN, CA 92780	Wire	07/23/2007	\$399,366.20
FIDELITY NATIONAL TITLE OF CAL 3840 EL DORADO HILLS BLVD. #20 EL DORADO HILLS, CA 95762	Wire	05/25/2007	\$586,060.17
FIDELITY NATIONAL TITLE OF CAL 4282 GOLDEN CENTER DR PLACERVILLE, CA 95667	Wire	06/14/2007	\$48,126.70
	Wire	06/14/2007	\$389,309.35
	Wire	07/03/2007	\$329,468.16
			<b>\$766,904.21</b>
FIDELITY NATIONAL TITLE OF CAL 573 MAIN STREET PLACERVILLE, CA 95667	Wire	05/10/2007	\$236,090.00
	Wire	05/21/2007	\$235,219.61
			<b>\$471,309.61</b>
FIDELITY NATIONAL TITLE OF WAS 10000 AURORA AVE N 10 SEATTLE, WA 98133	Wire	05/31/2007	\$410,155.72
	Wire	06/15/2007	\$170,842.53
	Wire	06/18/2007	\$379,632.96
	Wire	06/19/2007	\$284,348.82
	Wire	06/29/2007	\$138,660.91
	Wire	07/17/2007	\$165,903.86
			<b>\$1,549,544.80</b>
FIDELITY NATIONAL TITLE OF WAS 1010 S 336TH STREET SUITE 112 FEDERAL WAY, WA 98003	Wire	05/16/2007	\$287,979.71
	Wire	07/10/2007	\$219,599.39
	Wire	07/24/2007	\$286,195.14
			<b>\$793,774.24</b>
FIDELITY NATIONAL TITLE OF WAS 1010 S. 336TH ST. STE. 360 FEDERAL WAY, WA 98003	Wire	06/15/2007	\$336,394.18
	Wire	06/25/2007	\$276,644.90
	Wire	06/29/2007	\$561,109.00
			<b>\$1,174,148.08</b>
FIDELITY NATIONAL TITLE OF WAS 1010 SOUTH 336TH STREET #112 FEDERAL WAY, WA 98003	Wire	07/10/2007	\$219,496.09
FIDELITY NATIONAL TITLE OF WAS 1050 S 336TH ST #112 FEDERAL WAY 98003	Wire	07/20/2007	\$148,731.50
FIDELITY NATIONAL TITLE OF WAS 10655 NORTHEAST 4TH ST, #200 BELLEVUE, WA 98004	Wire	05/16/2007	\$226,278.05
	Wire	06/07/2007	\$311,454.54
			<b>\$537,732.59</b>
FIDELITY NATIONAL TITLE OF WAS 1601 SOUTH 336TH FEDERAL WAY, WA 98003	Wire	05/08/2007	\$304,692.64

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

Claimant	Check Number	Check Date	Check Amount
FIDELITY NATIONAL TITLE OF WAS 3500 188TH ST SW 110 LYNNWOOD, WA 98037	Wire	05/18/2007	\$297,142.19
	Wire	06/15/2007	\$291,448.83
	Wire	06/18/2007	\$427,588.38
	Wire	06/21/2007	\$781,585.10
	Wire	06/21/2007	\$781,434.76
	Wire	06/26/2007	\$242,271.51
	Wire	07/09/2007	\$265,453.60
			<b>\$3,086,924.37</b>
FIDELITY NATIONAL TITLE OF WAS 720 OLIVE WAY SEATTLE, WA 98133	Wire	05/30/2007	\$369,957.03
			<b>\$369,957.03</b>
FIDELITY NATIONAL TITLE OF WAS 720 OLIVE WAY 515 SEATTLE, WA 98101	Wire	05/16/2007	\$86,727.79
	Wire	05/18/2007	\$318,838.24
	Wire	05/21/2007	\$230,757.07
	Wire	05/24/2007	\$265,522.88
	Wire	05/25/2007	\$387,816.83
			<b>\$1,289,662.81</b>
FIDELITY NATIONAL TITLE ST CLOUD BRANCH 4237 13TH ST SAINT CLOUD, FL 34769	Wire	06/20/2007	\$231,662.41
			<b>\$231,662.41</b>
FIDELITY NATIONAL TRUST 7806 MADISON AVE 128 FAIR OAKS, CA 95628	Wire	05/30/2007	\$517,735.22
	Wire	06/22/2007	\$81,299.71
	Wire	06/22/2007	\$424,717.79
	Wire	06/22/2007	\$305,596.98
			<b>\$1,329,349.70</b>
FIDELITY NAT'L TITLE	Add Wire	06/12/2007	\$199,710.33
	Add Wire	06/27/2007	\$902.40
	Add Wire	06/27/2007	\$291.67
			<b>\$200,904.40</b>
FIDELITY SETTLEMENT SERVICES 10320 LITTLE PATUXENT PK 305 COLUMBIA, MD 21044	Wire	06/13/2007	\$209,916.02
	Wire	06/25/2007	\$282,376.39
			<b>\$492,292.41</b>
FIDELITY TITLE 10200 SW GREENBURG RD 110 PORTLAND, OR 97223	Wire	05/08/2007	\$198,122.69
	Wire	05/31/2007	\$280,457.01
	Wire	05/31/2007	\$289,376.25
	Wire	06/18/2007	\$209,746.74
			<b>\$977,702.69</b>
FIDELITY TITLE 106 NE 8TH STREET MCMINNVILLE, OR 97128	Wire	06/29/2007	\$232,644.19
			<b>\$232,644.19</b>



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Claimant	Check Number	Check Date	Check Amount
FIDELITY TITLE 2414 PORTLAND RD SUITE 101 NEWBERG, OR 97132	Wire	05/09/2007	\$204,048.97
	Wire	05/11/2007	\$211,982.31
	Wire	05/23/2007	\$119,515.82
	Wire	06/13/2007	\$226,104.12
	Wire	06/13/2007	\$68,272.27
	Wire	06/13/2007	\$206,273.77
	Wire	06/20/2007	\$203,639.22
	Wire	07/02/2007	\$52,329.75
	Wire	07/11/2007	\$258,779.73
	Wire	07/16/2007	\$295,997.12
	Wire	07/17/2007	\$287,857.27
FIDELITY TITLE 38740 PROCTOR BLVD SANDY, OR 97055	Wire	05/31/2007	\$141,237.20
			<b>\$141,237.20</b>
FIDELITY TITLE AGENCY 1441 E PRIMROSE SPRINGFIELD, MO 65804	Wire	07/17/2007	\$272,675.25
			<b>\$272,675.25</b>
FIDELITY TITLE AGENCY OF ALASKA 1400 W BENSON BLVD #525 ANCHORAGE, AK 99503	Wire	06/15/2007	\$231,137.25
			<b>\$231,137.25</b>
FIDELITY TITLE AGENCY OF ALASKA 1400 WEST BENSON BLVD SUITE 525 ANCHORAGE, AK 99503	Wire	06/18/2007	\$235,285.39
	Wire	07/17/2007	\$286,871.39
			<b>\$522,156.78</b>
FIDELITY TITLE COMPANY ESCROW 117 NORTH 4TH STREET YAKIMA, WA 98907	Wire	05/22/2007	\$93,182.11
	Wire	06/21/2007	\$212,225.13
			<b>\$305,407.24</b>
FIDELITY TITLE COMPANY ESCROW 406 N SECOND STREET YAKIMA, WA 98907	Wire	05/09/2007	\$131,423.65
	Wire	05/10/2007	\$178,909.10
	Wire	07/11/2007	\$60,456.41
	Wire	07/11/2007	\$177,433.16
	Wire	07/11/2007	\$99,603.35
			<b>\$647,825.67</b>
FIDELITY TITLE COMPANY ESCROW 406 NORTH SECOND STREET YAKIMA, WA 98901	Wire	07/10/2007	\$39,560.83
	Wire	07/10/2007	\$116,305.00
	Wire	07/18/2007	\$176,798.58
			<b>\$332,664.41</b>
FIDELITY TITLE ESCROW 101 E. WASHINGTON STREET BURLINGTON, WI 53105	Wire	05/15/2007	\$169,902.99
			<b>\$169,902.99</b>
FIDELITY TITLE TRUST ACCOUNT 201 CONCOURSE BLVD GLEN ALLEN, VA 23059	Wire	06/05/2007	\$77,944.09
	Wire	07/06/2007	\$140,761.05
	Wire	07/09/2007	\$124,219.87
			<b>\$342,925.01</b>
FIDELITY TITLE TRUST ACCOUNT 350 E CENTER ST. STE. 10 PROVO, UT 84606	Wire	07/03/2007	\$190,365.85
			<b>\$190,365.85</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
FIDELITY NATIONAL TITLE 2700 BRIDGEPORT WAY W #F UNIVERSITY PLACE, WA 98466	Wire	05/18/2007	\$196,649.30
	Wire	05/29/2007	\$358,530.92
			<b>\$555,180.22</b>
FIDELITY NATIONAL TITLE 6704 TACOMA MALL BLVD. STE. 200 TACOMA, WA 98409	Wire	07/02/2007	\$302,932.61
			<b>\$302,932.61</b>
FIDELTY LAND TITLE AGENCY OF C 10723 MONTGOMERY RD CINCINNATI, OH 45242	Wire	06/13/2007	\$71,842.50
	Wire	06/13/2007	\$215,181.54
	Wire	06/21/2007	\$67,998.83
	Wire	06/22/2007	\$118,376.86
	Wire	07/13/2007	\$60,799.34
		<b>\$534,199.07</b>	
FIDELITY NATIONAL TITLE CO. 455 ORO DAM SUITE A OROVILLE, CA 95965	Wire	05/24/2007	\$6,000.00
	Wire	05/24/2007	\$145,312.37
	Wire	07/10/2007	\$3,700.00
	Wire	07/10/2007	\$144,464.80
		<b>\$299,477.17</b>	
FIDELITY NATIONAL TITLE CO. 6141 CENTER STREET PARADISE, CA 95969	Wire	07/23/2007	\$4,710.00
	Wire	07/23/2007	\$4,704.11
	Wire	07/23/2007	\$146,651.68
		<b>\$156,065.79</b>	
FIELDS AND DENNIS LLP IOLTA CO 20 WILLIAM ST SUITE 165 WELLESLEY, MA 2481	Wire	05/10/2007	\$41,857.38
	Wire	05/10/2007	\$337,365.59
	Wire	05/18/2007	\$66,692.45
	Wire	05/18/2007	\$356,904.71
		<b>\$802,820.13</b>	
FILANNINO & TIANGCO 118 BROOK STREET SCARSDALE, NY 10583	Wire	05/22/2007	\$1,012,735.25
			<b>\$1,012,735.25</b>
FINANCIAL ESCROW CORP. 309 W. MCGRAW STREET SEATTLE, WA 98119	Wire	07/27/2007	\$78,806.00
	Wire	07/27/2007	\$314,330.42
		<b>\$393,136.42</b>	
FINANCIAL ESCROW CORP. 309 WEST MCGRAW PLACE SEATTLE, WA 98119	Wire	05/10/2007	\$686,551.19
			<b>\$686,551.19</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant		Check Number	Check Date	Check Amount
FINANCIAL ESCROW CORP. 309 WEST MCGRAW STREET SEATTLE, WA 98109		Wire	05/11/2007	\$485,527.62
		Wire	05/21/2007	\$357,287.94
		Wire	05/23/2007	\$312,979.95
		Wire	06/07/2007	\$507,103.70
		Wire	06/14/2007	\$279,894.87
		Wire	06/18/2007	\$331,972.21
		Wire	06/26/2007	\$255,582.74
		Wire	06/29/2007	\$294,324.10
		Wire	06/29/2007	\$160,252.18
		Wire	06/29/2007	\$278,549.60
		Wire	06/29/2007	\$357,053.17
		Wire	07/27/2007	\$401,635.19
				<b>\$4,022,163.27</b>
FINANCIAL FUTURES	Add	Wire	05/03/2007	\$62,937.00
	Add	Wire	05/15/2007	\$227,077.53
	Add	Wire	05/21/2007	\$29,330.35
	Add	Wire	05/21/2007	\$540.57
	Add	Wire	05/21/2007	\$3,242.88
	Add	Wire	05/31/2007	\$28,253.23
	Add	Wire	06/12/2007	\$134,003.13
	Add	Wire	06/19/2007	\$68,567.06
	Add	Wire	06/20/2007	\$455.22
	Add	Wire	06/20/2007	\$5,118.76
	Add	Wire	06/20/2007	\$49,517.59
	Add	Wire	06/21/2007	\$1,485.36
	Add	Wire	06/26/2007	\$5,412.27
	Add	Wire	06/26/2007	\$5,641.58
	Add	Wire	07/05/2007	\$1,035,521.82
	Add	Wire	07/18/2007	\$14,745.49
Add	Wire	07/20/2007	\$41,121.76	
Add	Wire	07/23/2007	\$3,269.10	
			<b>\$1,716,240.70</b>	
FINANCIAL MORTGAGE CORPORATION		Wire	05/09/2007	\$113,322.64
			<b>\$113,322.64</b>	
FINANCIAL TITLE 1107 FAIR OAKS BLVD. SUITE 100 FAIR OAKS, CA 95628		Wire	07/16/2007	\$66,920.00
		Wire	07/16/2007	\$196,772.40
			<b>\$263,692.40</b>	
FINANCIAL TITLE 1155 WEST SHAW AVENUE FRESNO, CA 93711		Wire	05/16/2007	\$161,565.67
		Wire	05/22/2007	\$148,060.89
		Wire	05/29/2007	\$329,124.16
		Wire	06/04/2007	\$202,940.00
		Wire	06/06/2007	\$143,650.00
		Wire	06/06/2007	\$572,035.42
		Wire	06/12/2007	\$253,575.11
		Wire	06/15/2007	\$149,006.50
	Wire	06/19/2007	\$343,234.37	
			<b>\$2,303,192.12</b>	

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Claimant	Check Number	Check Date	Check Amount
FINANCIAL TITLE 11601 BLOCKER DR., STE 105 AUBURN, CA 95603	Wire	05/10/2007	\$697,108.03
	Wire	05/18/2007	\$195,214.31
			<b>\$892,322.34</b>
FINANCIAL TITLE 11707 FAIR OAKS BLVD #100 FAIR OAKS, CA 95628	Wire	05/10/2007	\$390,366.56
	Wire	05/25/2007	\$255,633.31
	Wire	06/25/2007	\$417,640.53
	Wire	07/05/2007	\$291,000.00
			<b>\$1,354,640.40</b>
FINANCIAL TITLE 11723 FAIR OAKS BL FAIR OAKS, CA 95628	Wire	05/10/2007	\$485,279.50
	Wire	05/11/2007	\$359,994.36
	Wire	05/15/2007	\$390,412.66
	Wire	05/18/2007	\$96,668.61
	Wire	05/18/2007	\$385,166.64
	Wire	05/30/2007	\$337,475.94
	Wire	06/19/2007	\$320,804.67
	Wire	07/13/2007	\$215,012.39
	Wire	07/17/2007	\$315,748.73
			<b>\$2,906,563.50</b>
FINANCIAL TITLE 1180 IRON POINT RD. #130 FOLSOM, CA 95630	Wire	05/14/2007	\$247,689.62
	Wire	05/24/2007	\$198,884.90
	Wire	05/31/2007	\$178,260.72
	Wire	06/05/2007	\$310,389.62
	Wire	06/05/2007	\$535,499.00
	Wire	06/15/2007	\$405,427.08
	Wire	06/18/2007	\$267,799.14
	Wire	07/03/2007	\$131,089.66
	Wire	07/06/2007	\$420,387.18
	Wire	07/11/2007	\$61,962.99
	Wire	07/13/2007	\$187,264.55
	Wire	07/20/2007	\$168,692.72
FINANCIAL TITLE 120 WEST CENTER VISALIA, CA 93291	Wire	05/31/2007	\$149,505.39
	Wire	06/18/2007	\$291,790.09
	Wire	07/18/2007	\$188,190.71
			<b>\$629,486.19</b>
FINANCIAL TITLE 1333 WILLOW PASS RD SU 106 CONCORD, CA 94520	Wire	06/14/2007	\$186,249.32
			<b>\$186,249.32</b>
FINANCIAL TITLE 1400 ROCKY RIDGE DRIVE SUITE #100 ROSEVILLE, CA 95661	Wire	06/06/2007	\$465,847.56
	Wire	06/06/2007	\$117,010.00
			<b>\$582,857.56</b>

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

Claimant	Check Number	Check Date	Check Amount
FINANCIAL TITLE 1410 ROCKY RIDGE DRIVE #190 ROSEVILLE, CA 95661	Wire	06/14/2007	\$438,141.02
	Wire	06/25/2007	\$120,220.12
	Wire	06/25/2007	\$364,791.60
	Wire	07/11/2007	\$63,609.56
	Wire	07/11/2007	\$261,518.79
	Wire	07/13/2007	\$188,808.98
	Wire	07/19/2007	\$62,317.04
			<b>\$1,499,407.11</b>
FINANCIAL TITLE 1430 BLUE OAKS DRIVE #150 ROSEVILLE, CA 95747	Wire	05/30/2007	\$282,932.26
			<b>\$282,932.26</b>
FINANCIAL TITLE 145 NORTH "K" STREET TULARE, CA 93274	Wire	05/08/2007	\$144,235.51
	Wire	06/28/2007	\$6,450.00
	Wire	06/28/2007	\$6,450.00
	Wire	06/28/2007	\$201,339.03
			<b>\$358,474.54</b>
FINANCIAL TITLE 155 CALLAN AVENUE SAN LEANDRO, CA 94577	Wire	07/27/2007	\$15,579.44
	Wire	07/27/2007	\$257,135.11
			<b>\$272,714.55</b>
FINANCIAL TITLE 1676 N. CALIFORNIA BLVD #P117 WALNUT CREEK, CA 94596	Wire	05/31/2007	\$928,043.72
			<b>\$928,043.72</b>
FINANCIAL TITLE 1676 NORTH CALIFORNIA BLVD SUITE 117 WALNUT CREEK, CA 94596	Wire	06/08/2007	\$450,170.26
	Wire	06/20/2007	\$138,206.66
	Wire	06/29/2007	\$466,628.73
			<b>\$1,055,005.65</b>
FINANCIAL TITLE 17723 FAIR OAKS BLVD. FAIR OAKS, CA 95628	Wire	06/12/2007	\$272,750.81
			<b>\$272,750.81</b>
FINANCIAL TITLE 1780 FIRST STREET LIVERMORE, CA 94550	Wire	06/29/2007	\$131,215.54
	Wire	07/12/2007	\$86,200.00
	Wire	07/12/2007	\$406,814.68
			<b>\$624,230.22</b>
FINANCIAL TITLE 2 THEATER SQUARE, STE. 240 ORINDA, CA 94563	Wire	06/15/2007	\$259,703.00
			<b>\$259,703.00</b>
FINANCIAL TITLE 23161 LAKE CENTER DR #120 LAKE FOREST, CA 92630	Wire	06/06/2007	\$467,541.97
			<b>\$467,541.97</b>
FINANCIAL TITLE 25950 ACERO ST #320 MISSION VIEJO, CA 92691	Wire	06/19/2007	\$355,088.25
			<b>\$355,088.25</b>
FINANCIAL TITLE 2999 DOUGLAS BLVD. # 315 ROSEVILLE, CA 95661	Wire	06/19/2007	\$147,930.25
	Wire	06/27/2007	\$511,311.99
			<b>\$659,242.24</b>

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Claimant	Check Number	Check Date	Check Amount
FINANCIAL TITLE 29995 TECHNOLOGY DRIVE SUITE 104 MURRIETA, CA 92563	Wire	06/06/2007	\$418,430.55
			<b>\$418,430.55</b>
FINANCIAL TITLE 3130 CROW CANYON PLACE SUITE 180 SAN RAMON, CA 94583	Wire	05/21/2007	\$382,448.62
			<b>\$382,448.62</b>
FINANCIAL TITLE 3741 DOUGLAS BLVD #100 ROSEVILLE, CA 95661	Wire	05/30/2007	\$175,436.54
	Wire	05/30/2007	\$319,888.37
			<b>\$495,324.91</b>
FINANCIAL TITLE 3809 E. CASTRO VALLEY BLVD. CASTRO VALLEY, CA 94552	Wire	06/11/2007	\$716,636.67
			<b>\$716,636.67</b>
FINANCIAL TITLE 3809 EAST CASTRO VALLEY BLVD CASTRO VALLEY, CA 94552	Wire	05/30/2007	\$755,409.62
	Wire	07/10/2007	\$471,932.10
			<b>\$1,227,341.72</b>
FINANCIAL TITLE 3905 PARK DRIVE STE #200 EL DORADO HILLS, CA 95762	Wire	05/24/2007	\$265,142.67
	Wire	06/29/2007	\$202,919.69
			<b>\$468,062.36</b>
FINANCIAL TITLE 5 PARKCENTER DR. @100 SACRAMENTO, CA 95825	Wire	05/10/2007	\$240,784.75
	Wire	05/18/2007	\$349,283.37
	Wire	07/11/2007	\$304,791.62
			<b>\$894,859.74</b>
FINANCIAL TITLE 501 W LODI AVENUE, SUITE A LODI, CA 95242	Wire	05/17/2007	\$201,892.75
			<b>\$201,892.75</b>
FINANCIAL TITLE 5075 HOPYARD ROAD SUITE 120 PLEASANTON, CA 94588	Wire	05/16/2007	\$603,566.95
	Wire	07/23/2007	\$667,210.95
			<b>\$1,270,777.90</b>
FINANCIAL TITLE 5701 HOPYARD ROAD SUITE 4 PLEASANTON, CA 94588	Wire	05/16/2007	\$446,575.11
	Wire	05/31/2007	\$453,516.81
	Wire	07/25/2007	\$452,661.56
			<b>\$1,352,753.48</b>
FINANCIAL TITLE 5751 5751 SUNRISE BLVD CITRUS HEIGHTS, CA 95610	Wire	07/10/2007	\$209,159.42
			<b>\$209,159.42</b>
FINANCIAL TITLE 7086 N MAPLE AVENUE SUITE 104 FRESNO, CA 93720	Wire	05/16/2007	\$327,807.67
	Wire	07/05/2007	\$189,059.47
			<b>\$516,867.14</b>
FINANCIAL TITLE 7550 N PALM #201 FRESNO, CA 93711	Wire	07/10/2007	\$326,345.40
			<b>\$326,345.40</b>
FINANCIAL TITLE 7550 N. PALM AVENUE FRESNO, CA 93711	Wire	06/22/2007	\$81,523.74
	Wire	07/12/2007	\$417,391.68
			<b>\$498,915.42</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
FINANCIAL TITLE 7550 NORTH PALM # 201 FRESNO FRESNO, CA 93711	Wire	05/29/2007	\$465,363.79
	Wire	06/18/2007	\$628,354.32
	Wire	07/09/2007	\$399,118.89
	Wire	07/09/2007	\$401,994.00
	Wire	07/09/2007	\$89,370.31
	Wire	07/09/2007	\$417,685.74
			<b>\$2,401,887.05</b>
FINANCIAL TITLE 81 BLUE RAVINE SUITE 220 FOLSOM, CA 95630	Wire	05/22/2007	\$199,132.23
	Wire	06/11/2007	\$117,455.75
	Wire	06/14/2007	\$148,832.85
	Wire	06/18/2007	\$546,930.57
	Wire	06/18/2007	\$491,972.42
	Wire	06/28/2007	\$305,520.23
	Wire	06/28/2007	\$538,316.50
	Wire	06/29/2007	\$220,857.38
	Wire	07/11/2007	\$306,645.87
	Wire	07/23/2007	\$269,395.52
			<b>\$3,145,059.32</b>
FINANCIAL TITLE 8525 MADISON AVE # 142 FAIR OAKS, CA 95628	Wire	05/09/2007	\$250,948.48
	Wire	05/15/2007	\$110,163.28
	Wire	05/24/2007	\$210,572.19
	Wire	06/12/2007	\$358,717.43
	Wire	06/18/2007	\$9,900.00
	Wire	06/18/2007	\$321,142.04
	Wire	07/24/2007	\$279,954.16
			<b>\$1,541,397.58</b>
FINANCIAL TITLE 8630 BRENTWOOD BLVD STE A2 BRENTWOOD, CA 94513	Wire	06/01/2007	\$495,074.00
FINANCIAL TITLE 9280 W STOCKTON BLVD #110 ELK GROVE, CA 95758	Wire	06/18/2007	\$227,400.96
FINANCIAL TITLE 9300 W STOCKTON BLVD SUITE 200 ELK GROVE, CA 95758	Wire	06/25/2007	\$213,804.33
FINANCIAL TITLE CO 11707 FAIR OAKS BLVD FAIR OAKS, CA 95628	Wire	06/19/2007	\$314,619.31
FINANCIAL TITLE CO 11723 FAIR OAKS BLVD FAIR OAKS, CA 95628	Wire	05/09/2007	\$385,090.18
	Wire	05/09/2007	\$433,997.78
	Wire	05/29/2007	\$500,204.25
	Wire	06/21/2007	\$268,441.18
	Wire	07/03/2007	\$208,012.25
	Wire	07/03/2007	\$166,374.89
	Wire	07/26/2007	\$403,657.33
			<b>\$2,365,777.86</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
FINANCIAL TITLE CO 3741 DOUGLAS BLVD SUITE 100 ROSEVILLE, CA 95661	Wire	06/11/2007	\$296,840.31
	Wire	06/12/2007	\$384,481.66
	Wire	07/19/2007	\$262,745.41
			<b>\$944,067.38</b>
FINANCIAL TITLE CO 7550 N. PALM AVE., STE. 201 FRESNO, CA 93711	Wire	05/21/2007	\$380,918.35
	Wire	05/30/2007	\$399,228.44
			<b>\$780,146.79</b>
FINANCIAL TITLE CO 7550 NORTH PALM # 201 FRESNO, CA 93711	Wire	05/16/2007	\$225,392.13
	Wire	05/21/2007	\$420,619.22
	Wire	05/24/2007	\$45,203.75
	Wire	05/24/2007	\$685,905.67
	Wire	06/04/2007	\$677,817.44
	Wire	06/05/2007	\$420,108.10
	Wire	06/06/2007	\$143,275.06
	Wire	06/06/2007	\$199,560.30
	Wire	06/18/2007	\$346,234.97
	Wire	07/10/2007	\$294,728.28
	Wire	07/19/2007	\$21,908.64
	Wire	07/19/2007	\$176,258.50
			<b>\$3,657,012.06</b>
FINANCIAL TITLE CO. 1101 COLLEGE AVENUE SUITE 100 SANTA ROSA, CA 95404	Wire	06/19/2007	\$123,724.20
			<b>\$123,724.20</b>
FINANCIAL TITLE CO. 652 PETALUMA AVE. SUITE #J1 SEBASTOPOL, CA 95472	Wire	06/08/2007	\$364,048.15
			<b>\$364,048.15</b>
FINANCIAL TITLE CO. 765 BAYWOOD DRIVE #153 PETALUMA, CA 94954	Wire	06/27/2007	\$457,184.24
			<b>\$457,184.24</b>
FINANCIAL TITLE CO. 81 BLUE RAVINE RD SUITE 220 FOLSOM, CA 95630	Wire	07/16/2007	\$510,046.67
			<b>\$510,046.67</b>
FINANCIAL TITLE COMPANY 1001 BAYHILL DR #185 SAN BRUNO, CA 94066	Wire	05/10/2007	\$93,397.50
	Wire	05/10/2007	\$373,707.89
	Wire	05/21/2007	\$588,509.50
	Wire	05/21/2007	\$145,605.00
	0323409	07/20/2007	\$11.59
			<b>\$1,201,231.48</b>
FINANCIAL TITLE COMPANY 1043 WEST MAIN STREET EL CENTRO, CA 92243	Wire	05/23/2007	\$108,761.47
			<b>\$108,761.47</b>
FINANCIAL TITLE COMPANY 10543 GUNN AVENUE WHITTIER, CA 90605	Wire	07/06/2007	\$7,905.00
	Wire	07/06/2007	\$7,905.00
	Wire	07/06/2007	\$248,587.47
			<b>\$264,397.47</b>



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

Claimant	Check Number	Check Date	Check Amount
FINANCIAL TITLE COMPANY 111 N. MARYLAND AVENUE #208 GLENDALE, CA 91206	Wire	07/13/2007	\$309,366.86
			<b>\$309,366.86</b>
FINANCIAL TITLE COMPANY 1111 EAST KATELLA AVENUE ORANGE, CA 92867	Wire	07/05/2007	\$421,787.06
			<b>\$421,787.06</b>
FINANCIAL TITLE COMPANY 1155 SHAW AVE. W FRESNO, CA 93711	Wire	05/15/2007	\$25,355.57
	Wire	05/15/2007	\$203,200.69
			<b>\$228,556.26</b>
FINANCIAL TITLE COMPANY 1155 W SHAW AVENUE FRESNO, CA 93711	Wire	06/27/2007	\$107,750.00
	Wire	07/17/2007	\$7,500.00
	Wire	07/17/2007	\$222,445.70
			<b>\$337,695.70</b>
FINANCIAL TITLE COMPANY 1155 W. SHAW AVE FRESNO, CA 93711	Wire	05/23/2007	\$173,106.70
	Wire	06/27/2007	\$418,048.75
			<b>\$591,155.45</b>
FINANCIAL TITLE COMPANY 11707 FAIR OAKS BLVD SUITE 100 FAIR OAKS, CA 95628	Wire	05/17/2007	\$66,975.96
	Wire	05/17/2007	\$268,499.90
	Wire	06/11/2007	\$309,468.09
	Wire	07/05/2007	\$1,544,588.02
	Wire	07/27/2007	\$294,196.20
			<b>\$2,483,728.17</b>
FINANCIAL TITLE COMPANY 1180 IRON POINT RD SUITE 130 FOLSOM, CA 95630	Wire	05/08/2007	\$64,972.20
	Wire	05/25/2007	\$290,882.86
	Wire	06/06/2007	\$366,857.16
	Wire	06/06/2007	\$296,817.20
	Wire	07/27/2007	\$278,244.78
			<b>\$1,297,774.20</b>
FINANCIAL TITLE COMPANY 120 W. CENTER VISALIA, CA 93291	Wire	06/05/2007	\$28,073.06
	Wire	06/05/2007	\$223,464.58
	Wire	06/08/2007	\$342,455.65
	Wire	06/25/2007	\$143,038.94
			<b>\$737,032.23</b>
FINANCIAL TITLE COMPANY 1247 S PAK VICTORIA DRIVE MILPITAS, CA 95035	Wire	05/15/2007	\$323,380.67
			<b>\$323,380.67</b>
FINANCIAL TITLE COMPANY 1247 SO PARK VICTORIA DRIVE MILPITAS, CA 95035	Wire	05/21/2007	\$528,566.89
			<b>\$528,566.89</b>
FINANCIAL TITLE COMPANY 1247 SO. PARK VICTORIA DRIVE MILPITAS, CA 95035	Wire	05/31/2007	\$475,711.99
			<b>\$475,711.99</b>
FINANCIAL TITLE COMPANY 1247 SOUTH PARK VICTORIA DRIVE MILPITAS, CA 95035	Wire	05/18/2007	\$478,383.40
			<b>\$478,383.40</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
FINANCIAL TITLE COMPANY 126 W. CENTER VISALIA, CA 93291	Wire	07/27/2007	\$37,583.82
	Wire	07/27/2007	\$225,472.97
			<b>\$263,056.79</b>
FINANCIAL TITLE COMPANY 1300 EASTMAN AVENUE , SUITE 21 VENTURA, CA 93003	Wire	06/25/2007	\$514,912.84
			<b>\$514,912.84</b>
FINANCIAL TITLE COMPANY 1401 EL CAMINO AVENUE SUITE 102 SACRAMENTO, CA 95815	Wire	05/23/2007	\$313,509.52
			<b>\$313,509.52</b>
FINANCIAL TITLE COMPANY 1410 ROCKY RIDGE DRIVE SUITE 190 ROSEVILLE, CA 95661	Wire	05/16/2007	\$268,761.50
			<b>\$268,761.50</b>
FINANCIAL TITLE COMPANY 1424 2ND ST NAPA, CA 94559	Wire	06/22/2007	\$622,424.13
			<b>\$622,424.13</b>
FINANCIAL TITLE COMPANY 1425 RIVER PARK DRIVE, #110 SACRAMENTO, CA 95815	Wire	05/16/2007	\$388,648.58
			<b>\$388,648.58</b>
FINANCIAL TITLE COMPANY 1430 BLUE OAKS BOULEVARD #150 ROSEVILLE, CA 95747	Wire	05/21/2007	\$5,310.00
	Wire	05/21/2007	\$173,904.76
			<b>\$179,214.76</b>
FINANCIAL TITLE COMPANY 145 N. K STREET TULARE, CA 93274	Wire	07/24/2007	\$374,185.00
			<b>\$374,185.00</b>
FINANCIAL TITLE COMPANY 145 NORTH K STREET TULARE, CA 93274	Wire	06/13/2007	\$292,777.00
			<b>\$292,777.00</b>
FINANCIAL TITLE COMPANY 1450 FRAZEE ROAD, SUITE 306 SAN DIEGO, CA 92108	Wire	06/19/2007	\$332,362.00
			<b>\$332,362.00</b>
FINANCIAL TITLE COMPANY 1465 SOUTH D STREET SAN BERNARDINO, CA 92408	Wire	05/23/2007	\$571,023.87
			<b>\$571,023.87</b>
FINANCIAL TITLE COMPANY 1495 RIVER PARK DRIVE SUITE 300 SACRAMENTO, CA 95815	Wire	06/07/2007	\$268,555.67
			<b>\$268,555.67</b>
FINANCIAL TITLE COMPANY 1525 MERIDIAN AVE STE #101 SAN JOSE, CA 95125	Wire	05/21/2007	\$907,139.74
	Wire	06/27/2007	\$602,565.92
			<b>\$1,509,705.66</b>
FINANCIAL TITLE COMPANY 15888 MAIN STREET SUITE 213 HESPERIA, CA 92345	Wire	07/26/2007	\$214,574.33
			<b>\$214,574.33</b>
FINANCIAL TITLE COMPANY 15888 MAIN ST. SUITE 213 HESPERIA, CA 92345	Wire	05/30/2007	\$301,467.40
	Wire	06/29/2007	\$245,705.44
			<b>\$547,172.84</b>

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

Claimant	Check Number	Check Date	Check Amount
FINANCIAL TITLE COMPANY 16270 MONTEREY ROAD #160 MORGAN HILL, CA 95037	Wire	06/13/2007	\$835,371.25
	Wire	06/19/2007	\$149,825.00
	Wire	06/19/2007	\$595,740.21
			<b>\$1,580,936.46</b>
FINANCIAL TITLE COMPANY 1643 W. MAIN STREET EL CENTRO, CA 92243	Wire	05/10/2007	\$182,935.03
FINANCIAL TITLE COMPANY 1647 W MAIN STREET EL CENTRO, CA 92243	Wire	05/10/2007	\$203,253.30
	Wire	05/21/2007	\$6,450.00
	Wire	07/26/2007	\$305,942.50
			<b>\$515,645.80</b>
FINANCIAL TITLE COMPANY 1647 W. MAIN STREET EL CENTRO, CA 92243	Wire	05/21/2007	\$202,379.60
	Wire	06/06/2007	\$211,516.45
	Wire	06/15/2007	\$5,700.00
	Wire	06/15/2007	\$182,694.64
	Wire	06/15/2007	\$89,366.25
	Wire	07/09/2007	\$6,900.00
	Wire	07/09/2007	\$185,594.54
	Wire	07/20/2007	\$129,083.41
			<b>\$1,013,234.89</b>
FINANCIAL TITLE COMPANY 1647 WEST MAIN STREET EL CENTRO, CA 92243	Wire	05/09/2007	\$238,252.22
FINANCIAL TITLE COMPANY 1676 N. CALIFORNIA BLVD #P117 WALNUT CREEK, CA 94596	Wire	07/02/2007	\$780,163.31
FINANCIAL TITLE COMPANY 1676 N CALIFORNIA BLVD SUITE P117 WALNUT CREEK, CA 94596	Wire	06/15/2007	\$127,450.98
FINANCIAL TITLE COMPANY 1676 N. CALIFORNIA BLVD #P117 WALNUT CREEK, CA 94596	Wire	06/05/2007	\$180,604.64
	Wire	06/29/2007	\$484,858.35
	Wire	07/02/2007	\$75,903.00
	Wire	07/16/2007	\$294,660.80
			<b>\$1,036,026.79</b>
FINANCIAL TITLE COMPANY 1676 NORTH CALIFORNIA BLVD SUITE #P117 WALNUT CREEK, CA 94596	Wire	05/29/2007	\$607,569.00
FINANCIAL TITLE COMPANY 17525 VENTURA BLVD SUITE 107 ENCINO, CA 91316	Wire	06/21/2007	\$651,729.83
	Wire	07/24/2007	\$641,723.82
			<b>\$1,293,453.65</b>
FINANCIAL TITLE COMPANY 180 GRAND AVE SUITE 850 OAKLAND, CA 94612	Wire	05/31/2007	\$402,507.90
FINANCIAL TITLE COMPANY 18302 IRVINE BLVD. SUITE 100 TUSTIN, CA 92780	Wire	05/30/2007	\$456,164.61

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
FINANCIAL TITLE COMPANY 1850 MARRON ROAD SUITE 112 CARLSBAD, CA 92008	Wire	07/02/2007	\$365,943.90
			<b>\$365,943.90</b>
FINANCIAL TITLE COMPANY 2 THEATRE SQUARE SUITE #240 ORINDA, CA 94563	Wire	06/29/2007	\$370,865.42
			<b>\$370,865.42</b>
FINANCIAL TITLE COMPANY 2056 SECOND STREET SELMA, CA 93662	Wire	05/16/2007	\$153,222.33
			<b>\$153,222.33</b>
FINANCIAL TITLE COMPANY 21680 GATEWAY CENTER DRIVE SUI DIAMOND BAR, CA 91765	Wire	06/05/2007	\$394,513.66
	Wire	07/16/2007	\$57,897.19
			<b>\$452,410.85</b>
FINANCIAL TITLE COMPANY 221 MAIN STREET SUITE #840 SAN FRANCISCO, CA 94105	Wire	05/23/2007	\$379,748.00
	Wire	07/26/2007	\$622,011.03
			<b>\$1,001,759.03</b>
FINANCIAL TITLE COMPANY 2241 DOUGLAS BLVD SUITE 100 ROSEVILLE, CA 95661	Wire	05/30/2007	\$387,547.20
	Wire	06/01/2007	\$289,936.06
			<b>\$677,483.26</b>
FINANCIAL TITLE COMPANY 2321 W. MARCH LANE STE #210 STOCKTON, CA 95207	Wire	05/09/2007	\$76,975.60
	Wire	05/09/2007	\$308,343.36
			<b>\$385,318.96</b>
FINANCIAL TITLE COMPANY 2321 W.MARCH LANE SUITE 210 STOCKTON, CA 95207	Wire	05/08/2007	\$298,500.10
			<b>\$298,500.10</b>
FINANCIAL TITLE COMPANY 2321 WEST MARCH LANE #210 STOCKTON, CA 95207	Wire	05/10/2007	\$648,602.00
	Wire	06/29/2007	\$303,467.52
			<b>\$952,069.52</b>
FINANCIAL TITLE COMPANY 236 N. SANTA CRUZ AVENUE #100 LOS GATOS, CA 95030	Wire	06/20/2007	\$619,812.75
			<b>\$619,812.75</b>
FINANCIAL TITLE COMPANY 2400 DEL PASO ROAD SUITE 190 SACRAMENTO, CA 95834	Wire	05/31/2007	\$410,672.87
			<b>\$410,672.87</b>
FINANCIAL TITLE COMPANY 24422 AVENIDA DE LA CARLOTA SUITE 230 LAGUNA HILLS, CA 92653	Wire	05/31/2007	\$304,710.49
	Wire	07/27/2007	\$417,882.75
			<b>\$722,593.24</b>
FINANCIAL TITLE COMPANY 2453 GRAND CANAL BLVD STOCKTON, CA 95207	Wire	05/22/2007	\$437,957.74
	Wire	06/07/2007	\$249,137.75
	Wire	06/13/2007	\$199,723.24
			<b>\$886,818.73</b>
FINANCIAL TITLE COMPANY 2475 HUNTINGTON DRIVE SAN MARINO, CA 91108	Wire	05/24/2007	\$149,700.00
	Wire	05/24/2007	\$587,878.22
	Wire	06/05/2007	\$344,379.22
			<b>\$1,081,957.44</b>

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

Claimant	Check Number	Check Date	Check Amount
FINANCIAL TITLE COMPANY 2510 DOUGLAS BLVD SUITE 500 ROSEVILLE, CA 95661	Wire	05/29/2007	\$351,603.40
			<b>\$351,603.40</b>
FINANCIAL TITLE COMPANY 265 E WARM SPRINGS #104 LAS VEGAS, NV 89119	Wire	05/30/2007	\$166,972.38
	Wire	05/31/2007	\$215,238.17
	Wire	06/08/2007	\$258,021.71
	Wire	07/02/2007	\$357,648.95
			<b>\$997,881.21</b>
FINANCIAL TITLE COMPANY 265 E. WARM SPRINGS LAS VEGAS, NV 89119	Wire	05/16/2007	\$242,018.48
	Wire	07/17/2007	\$488,460.73
			<b>\$730,479.21</b>
FINANCIAL TITLE COMPANY 265 EAST WARM SPRINGS DRIVE SUITE 104 LAS VEGAS, NV 89119	Wire	05/17/2007	\$383,379.88
			<b>\$383,379.88</b>
FINANCIAL TITLE COMPANY 2680 BERRYESSA ROAD SAN JOSE, CA 95132	Wire	06/12/2007	\$600,237.86
			<b>\$600,237.86</b>
FINANCIAL TITLE COMPANY 277 RANCHEROS DRIVE STE 190 SAN MARCOS, CA 92069	Wire	07/18/2007	\$321,454.37
			<b>\$321,454.37</b>
FINANCIAL TITLE COMPANY 28281 CROWN VALLEY PKWY STE 150 LAGUNA NIGUEL, CA 92677	Wire	05/09/2007	\$510,379.11
			<b>\$510,379.11</b>
FINANCIAL TITLE COMPANY 2835 CAMINO DEL RIO SOUTH #210 SAN DIEGO, CA 92108	Wire	06/29/2007	\$274,993.41
			<b>\$274,993.41</b>
FINANCIAL TITLE COMPANY 289 S SAN ANTONIO RD LOS ALTOS, CA 94022	Add Wire	05/01/2007	\$7,929.18
	Add Wire	05/03/2007	\$606.22
	Add Wire	05/04/2007	\$50.61
	Add Wire	05/10/2007	\$97.91
	Add Wire	05/11/2007	\$133.68
			<b>\$8,817.60</b>
FINANCIAL TITLE COMPANY 2980 S DURANGO DRIVE SUITE 103 LAS VEGAS, NV 89117	Wire	05/14/2007	\$426,808.17
			<b>\$426,808.17</b>
FINANCIAL TITLE COMPANY 2999 DOUGLAS BLVD SUITE 315 ROSEVILLE, CA 95661	Wire	05/21/2007	\$153,056.03
			<b>\$153,056.03</b>
FINANCIAL TITLE COMPANY 3001 LAVA RIDGE COURT SUITE #160 ROSEVILLE, CA 95661	Wire	05/21/2007	\$524,602.84
	Wire	05/31/2007	\$298,050.92
			<b>\$822,653.76</b>
FINANCIAL TITLE COMPANY 3220 BLUME DRIVE SUITE #139 RICHMOND, CA 94805	Wire	06/07/2007	\$621,079.80
			<b>\$621,079.80</b>

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

Claimant	Check Number	Check Date	Check Amount
FINANCIAL TITLE COMPANY 333 W. HENDERSON AVENUE SUITE #B PORTERVILLE, CA 93257	Wire	07/12/2007	\$122,196.25
			<b>\$122,196.25</b>
FINANCIAL TITLE COMPANY 3559 WEST RAMSEY BANNING, CA 92220	Wire	05/25/2007	\$3,000.00
	Wire	05/25/2007	\$3,000.00
	Wire	05/25/2007	\$93,692.84
			<b>\$99,692.84</b>
FINANCIAL TITLE COMPANY 360 BRYANT STREET, SUITE 100 PALO ALTO, CA 94301	Wire	07/27/2007	\$598,311.39
			<b>\$598,311.39</b>
FINANCIAL TITLE COMPANY 3809 E CASTRO VALLEY BLVD CASTRO VALLEY, CA 94552	Wire	06/07/2007	\$531,752.21
			<b>\$531,752.21</b>
FINANCIAL TITLE COMPANY 3809 E. CASTRO VALLEY BLVD CASTRO VALLEY, CA 94552	Wire	06/04/2007	\$148,088.99
			<b>\$148,088.99</b>
FINANCIAL TITLE COMPANY 3809 EAST CASTRO VALLEY BLVD. CASTRO VALLEY, CA 94552	Wire	05/16/2007	\$627,319.00
			<b>\$627,319.00</b>
FINANCIAL TITLE COMPANY 3850 ROYAL AVE SIMI VALLEY, CA 93063	Wire	05/31/2007	\$335,874.62
			<b>\$335,874.62</b>
FINANCIAL TITLE COMPANY 389 CLOVIS AVE. #100 CLOVIS, CA 93612	Wire	06/08/2007	\$326,998.34
	Wire	06/12/2007	\$270,170.37
			<b>\$597,168.71</b>
FINANCIAL TITLE COMPANY 3905 PARK CENTER DRIVE SUITE 200 EL DORADO HILLS, CA 95762	Wire	06/06/2007	\$339,137.44
			<b>\$339,137.44</b>
FINANCIAL TITLE COMPANY 3905 PARK DRIVE 200 EL DORADO, CA 95762	Wire	07/23/2007	\$198,459.54
			<b>\$198,459.54</b>
FINANCIAL TITLE COMPANY 4 HUTTON CENTER DR. #107 SANTA ANA, CA 92707	Wire	05/31/2007	\$320,310.64
			<b>\$320,310.64</b>
FINANCIAL TITLE COMPANY 4075 EVERGREEN VILLAGE SQ #230 SAN JOSE, CA 95135	Wire	06/04/2007	\$699,500.98
			<b>\$699,500.98</b>
FINANCIAL TITLE COMPANY 419 SYCAMORE VALLEY ROAD WEST DANVILLE, CA 94526	Wire	06/29/2007	\$826,365.02
			<b>\$826,365.02</b>
FINANCIAL TITLE COMPANY 443 GREENFIELD AVENUE HANFORD, CA 93230	Wire	05/16/2007	\$156,538.12
	Wire	06/19/2007	\$175,541.25
			<b>\$332,079.37</b>
FINANCIAL TITLE COMPANY 45300 CLUB DRIVE INDIAN WELLS, CA 92210	Wire	05/22/2007	\$145,848.33
			<b>\$145,848.33</b>

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

Claimant	Check Number	Check Date	Check Amount
FINANCIAL TITLE COMPANY 4650 ARROW HGWY E-6 MONTCLAIR, CA 91763	Wire	05/11/2007	\$340,718.50
	Wire	05/31/2007	\$605,946.34
	Wire	06/05/2007	\$438,761.68
	Wire	06/25/2007	\$503,619.64
	Wire	07/19/2007	\$508,820.15
			<b>\$2,397,866.31</b>
FINANCIAL TITLE COMPANY 4849 LONE TREE WAY SUITE #C ANTIOCH, CA 94531	Wire	05/14/2007	\$2,671,179.29
	Wire	05/22/2007	\$398,286.00
	Wire	06/12/2007	\$133,709.84
			<b>\$3,203,175.13</b>
FINANCIAL TITLE COMPANY 4849 LONETREE WAY ANTIOCH, CA 94509	Wire	07/02/2007	\$139,930.36
			<b>\$139,930.36</b>
FINANCIAL TITLE COMPANY 4982 CHERRY AVE SAN JOSE, CA 95118	Wire	05/31/2007	\$432,490.02
	Wire	05/31/2007	\$7,500.00
	Wire	05/31/2007	\$314,201.93
	Wire	05/31/2007	\$598,355.81
			<b>\$1,352,547.76</b>
FINANCIAL TITLE COMPANY 5 PARKCENTER DR #100 SACRAMENTO, CA 95825	Wire	05/15/2007	\$182,890.07
	Wire	05/17/2007	\$404,413.32
	Wire	05/31/2007	\$278,605.89
	Wire	06/04/2007	\$299,403.85
	Wire	07/09/2007	\$314,555.42
			<b>\$1,479,868.55</b>
FINANCIAL TITLE COMPANY 500 ESPLANADE DR., SUITE 350 OXNARD, CA 93030	Wire	05/30/2007	\$627,905.94
			<b>\$627,905.94</b>
FINANCIAL TITLE COMPANY 5075 HOPYAD ROAD #120 PLEASANTON, CA 94588	Wire	05/14/2007	\$112,463.75
	Wire	05/14/2007	\$454,138.50
	Wire	05/29/2007	\$470,381.00
	Wire	06/08/2007	\$93,464.09
	Wire	06/08/2007	\$376,984.73
			<b>\$1,507,432.07</b>
FINANCIAL TITLE COMPANY 5150 E. PACIFIC COAST HIGHWAY LONG BEACH, CA 90804	Wire	06/11/2007	\$29,552.67
	Wire	06/11/2007	\$369,000.11
			<b>\$398,552.78</b>
FINANCIAL TITLE COMPANY 590 LAKESHORE BOULEVARD INCLINE VILLAGE, NV 89451	Wire	06/12/2007	\$429,665.02
			<b>\$429,665.02</b>
FINANCIAL TITLE COMPANY 6225 SUNSET BLVD #909 HOLLYWOOD, CA 90028	Wire	05/23/2007	\$714,600.56
			<b>\$714,600.56</b>
FINANCIAL TITLE COMPANY 637 E ALBERTONI ST #210 CARSON, CA 90746	Wire	05/31/2007	\$156,655.79
			<b>\$156,655.79</b>
FINANCIAL TITLE COMPANY 7009 WASHINGTON AVE. WHITTIER, CA 90602	Wire	05/30/2007	\$293,220.92
			<b>\$293,220.92</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
FINANCIAL TITLE COMPANY 7086 NORTH MAPLE AVENUE SUITE 104 FRESNO, CA 93720	Wire	05/08/2007	\$491,611.16
			<b>\$491,611.16</b>
FINANCIAL TITLE COMPANY 72-808 EL PASEO SUITE #3 PALM DESERT, CA 92260	Wire	05/31/2007	\$7,412.66
	Wire	05/31/2007	\$234,550.50
			<b>\$241,963.16</b>
FINANCIAL TITLE COMPANY 7550 N PALM 201 FRESNO, CA 93711	Wire	05/14/2007	\$100,981.50
	Wire	05/14/2007	\$205,479.50
			<b>\$306,461.00</b>
FINANCIAL TITLE COMPANY 7550 N. PALM, STE. 201 FRESNO, CA 93711	Wire	06/05/2007	\$78,542.17
	Wire	06/11/2007	\$108,613.68
	Wire	06/27/2007	\$144,322.71
			<b>\$331,478.56</b>
FINANCIAL TITLE COMPANY 7550N. PALM AVE FRESNO, CA 93711	Wire	06/22/2007	\$246,164.19
			<b>\$246,164.19</b>
FINANCIAL TITLE COMPANY 7561 CENTER AVE #48 HUNTINGTON BEACH, CA 92647	Wire	05/15/2007	\$693,616.03
			<b>\$693,616.03</b>
FINANCIAL TITLE COMPANY 7561 CENTER AVE. BLDG # 48 HUNTINGTON BEACH, CA 92647	Wire	05/29/2007	\$342,049.50
	Wire	06/21/2007	\$606,049.00
	Wire	06/22/2007	\$307,368.69
	Wire	06/25/2007	\$565,580.35
	Wire	07/16/2007	\$473,254.90
	Wire	07/27/2007	\$734,527.81
			<b>\$3,028,830.25</b>
FINANCIAL TITLE COMPANY 7647 W MAIN STREET EL CENTRO, CA 92243	Wire	05/21/2007	\$6,450.00
			<b>\$6,450.00</b>
FINANCIAL TITLE COMPANY 7870 EL CAJON BLVD LA MESA, CA 91944	Wire	06/01/2007	\$333,239.00
	Wire	06/29/2007	\$480,203.07
			<b>\$813,442.07</b>
FINANCIAL TITLE COMPANY 80150 HIGHWAY 111, STE C8 INDIO, CA 92201	Wire	06/25/2007	\$86,313.82
	Wire	06/26/2007	\$126,836.37
			<b>\$213,150.19</b>
FINANCIAL TITLE COMPANY 80150 HWY 111, STE C8 INDIO, CA 92201	Wire	07/05/2007	\$234,382.55
			<b>\$234,382.55</b>
FINANCIAL TITLE COMPANY 805 VETERAN BLVD. #310 REDWOOD CITY, CA 94063	Wire	05/31/2007	\$350,201.18
	Wire	06/04/2007	\$448,918.48
	Wire	07/05/2007	\$517,118.17
			<b>\$1,316,237.83</b>



**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
FINANCIAL TITLE COMPANY 81 BLUE RAVINE FOLSOM, CA 95630	Wire	05/08/2007	\$203,447.04
	Wire	05/21/2007	\$124,718.50
	Wire	06/04/2007	\$365,644.52
	Wire	06/13/2007	\$257,779.82
	Wire	06/18/2007	\$103,084.75
	Wire	06/27/2007	\$663,037.67
			<b>\$1,717,712.30</b>
FINANCIAL TITLE COMPANY 816 DIAMOND STREET SAN FRANCISCO, CA 94114	Wire	05/09/2007	\$428,423.93
			<b>\$428,423.93</b>
FINANCIAL TITLE COMPANY 8255 FIRESTONE BLVD #101 DOWNEY, CA 90241	Wire	05/11/2007	\$472,199.51
	Wire	06/13/2007	\$73,046.05
	Wire	06/13/2007	\$285,550.90
	Wire	07/13/2007	\$356,253.79
			<b>\$1,187,050.25</b>
FINANCIAL TITLE COMPANY 8475 S. EASTERN AVE. #105 LAS VEGAS, NV 89123	Wire	07/02/2007	\$248,040.79
			<b>\$248,040.79</b>
FINANCIAL TITLE COMPANY 8475 SOUTH EASTERN AVE LAS VEGAS, NV 89123	Wire	06/15/2007	\$518,903.00
			<b>\$518,903.00</b>
FINANCIAL TITLE COMPANY 8525 MADISON AVENUE SUITE 142 FAIR OAKS, CA 95628	Wire	05/31/2007	\$106,242.12
			<b>\$106,242.12</b>
FINANCIAL TITLE COMPANY 8630 BRENTWOOD BLVD#A2 BRENTWOOD, CA 94513	Wire	05/09/2007	\$578,372.64
			<b>\$578,372.64</b>
FINANCIAL TITLE COMPANY 8811 GROSSMONT BLVD CHULA VISTA, CA 91914	Wire	06/22/2007	\$424,938.24
	Wire	06/29/2007	\$525,780.88
			<b>\$950,719.12</b>
FINANCIAL TITLE COMPANY 8811 GROSSMONT BOULEVARD LA MESA, CA 91941	Wire	06/27/2007	\$355,209.27
			<b>\$355,209.27</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
FINANCIAL TITLE COMPANY 920 HILLVIEW COURT SUITE #280 MILPITAS, CA 95035	Wire	05/09/2007	\$457,918.93
	Wire	05/10/2007	\$448,757.61
	Wire	05/14/2007	\$270,583.00
	Wire	05/16/2007	\$402,625.57
	Wire	05/25/2007	\$403,219.27
	Wire	05/31/2007	\$352,650.89
	Wire	06/06/2007	\$594,910.11
	Wire	06/06/2007	\$1,020,098.86
	Wire	06/12/2007	\$392,076.81
	Wire	06/20/2007	\$374,643.28
	Wire	06/26/2007	\$397,097.33
	Wire	06/29/2007	\$356,753.27
	Wire	07/10/2007	\$205,260.50
	Wire	07/11/2007	\$653,579.84
	Wire	07/13/2007	\$633,246.83
	Wire	07/17/2007	\$583,947.12
	Wire	07/19/2007	\$510,289.83
Wire	07/25/2007	\$228,822.78	
Wire	07/25/2007	\$417,676.29	
			<b>\$8,704,158.12</b>
FINANCIAL TITLE COMPANY 9200 SUNSET BLVD # 315 LOS ANGELES, CA 90069	Wire	05/31/2007	\$517,067.25
	Wire	06/11/2007	\$354,733.91
	Wire	06/13/2007	\$441,041.50
	Wire	06/21/2007	\$195,714.18
	Wire	06/25/2007	\$388,064.98
	Wire	06/26/2007	\$431,999.97
	Wire	06/27/2007	\$711,229.14
	Wire	06/28/2007	\$401,859.00
	Wire	06/29/2007	\$1,137,137.89
	Wire	07/06/2007	\$330,303.58
	Wire	07/16/2007	\$413,104.28
	Wire	07/19/2007	\$577,254.09
	Wire	07/25/2007	\$355,133.15
FINANCIAL TITLE COMPANY 9250 LAGUNA SPRINGS DRIVE SUITE 109 ELK GROVE, CA 95758	Wire	06/01/2007	\$15,890.00
	Wire	06/01/2007	\$125,097.77
			<b>\$140,987.77</b>
FINANCIAL TITLE COMPANY 9280 W STOCKTON BLVD, #110 ELK GROVE, CA 95758	Wire	07/20/2007	\$508,708.97
FINANCIAL TITLE COMPANY 9280 W. STOCKTON BLVD 110 ELK GROVE, CA 95758	Wire	05/31/2007	\$317,239.00
FINANCIAL TITLE COMPANY 9406 W. LAKE MEAD STE#101 LAS VEGAS, NV 89134	Wire	07/16/2007	\$193,979.33

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

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Claimant	Check Number	Check Date	Check Amount
FINANCIAL TITLE COMPANY 9499 N. FORT WASHINGTON, #103 FRESNO, CA 93720	Wire	05/21/2007	\$49,915.87
			<b>\$49,915.87</b>
FINANCIAL TITLE COMPANY 9499 N. FT. WASHINGTON FRESNO, CA 93720	Wire	07/05/2007	\$48,396.70
			<b>\$48,396.70</b>
FINANCIAL TITLE COMPANY 9631 ALONDRA BLVD #203 BELLFLOWER, CA 90706	Wire	06/05/2007	\$418,098.83
			<b>\$418,098.83</b>
FINANCIAL TITLE COMPANY 9645 GRANITE RIDGE DR #300 SAN DIEGO, CA 92123	Wire	07/26/2007	\$366,156.50
			<b>\$366,156.50</b>
FINANCIAL TITLE COMPANY 980 ENCHANTED WAY 211 SIMI VALLEY, CA 93065	Wire	05/31/2007	\$443,845.15
			<b>\$443,845.15</b>
FINANCIAL TITLE SERVICES 15 W 060 NORTH FRONTAGE ROAD BURR RIDGE, IL 60527	Wire	07/25/2007	\$230,931.59
			<b>\$230,931.59</b>
FINANCIAL TITLE SERVICES 15W060 NORTH FRONTAGE ROAD BURR RIDGE, IL 60527	Wire	05/16/2007	\$557,883.00
	Wire	05/21/2007	\$142,384.12
	Wire	05/25/2007	\$220,678.70
	Wire	05/29/2007	\$415,059.84
	Wire	05/29/2007	\$420,914.81
	Wire	05/31/2007	\$999,622.85
	Wire	05/31/2007	\$153,071.98
	Wire	05/31/2007	\$362,726.12
	Wire	06/04/2007	\$429,491.78
	Wire	06/08/2007	\$88,335.39
	Wire	06/27/2007	\$337,751.85
	Wire	06/27/2007	\$238,177.26
	Wire	07/02/2007	\$371,915.25
	Wire	07/09/2007	\$267,125.30
	Wire	07/09/2007	\$356,640.48
	Wire	07/18/2007	\$397,997.40
	Wire	07/27/2007	\$225,610.64
			<b>\$5,985,386.77</b>
FINDLAY & EDENDIELD 1030 JIMMIE DYESS PARKWAY SUITE 4 AUGUSTA, GA 30909	Wire	07/23/2007	\$73,416.77
			<b>\$73,416.77</b>
FINKELSTEIN & ASSOCIATES, P.A. 27 FLETCHER AVE. SARASOTA, FL 34237	Wire	05/25/2007	\$21,183.91
	Wire	05/25/2007	\$184,522.22
	Wire	06/15/2007	\$252,613.49
	Wire	07/27/2007	\$187,629.50
			<b>\$645,949.12</b>
FINKELSTEIN AND HORVITZ 7315 WISCONSIN AVE. BETHESDA, MD 20814	Wire	05/09/2007	\$218,010.35
	Wire	05/16/2007	\$539,257.49
			<b>\$757,267.84</b>

**Statement of Financial Affairs - Exhibit 3b  
American Home Mortgage Corp. 07-11051**

**AMENDED**

<b>Claimant</b>	<b>Check Number</b>	<b>Check Date</b>	<b>Check Amount</b>
FIRCREST ESCROW 6721 REGENTS BOULEVARD TACOMA, WA 98466	Wire	05/15/2007	\$414,637.36
			<b>\$414,637.36</b>
FIRELANDS ABSTRACT & TITLE AGE 1243 NAPOLEON STREET FREMONT, OH 43420	Wire	05/31/2007	\$82,667.42
			<b>\$82,667.42</b>
FIRESIDE SETTLEMENT & TITLE SE 718 NORTH WASHINGTON STREET ALEXANDRIA, VA 22314	Wire	05/15/2007	\$410,304.36
			<b>\$410,304.36</b>
FIRL SOLD LOANS	Wire	05/22/2007	\$141,199.75
	Wire	05/22/2007	\$215,861.38
	Wire	06/01/2007	\$209,948.64
	Wire	06/05/2007	\$156,853.94
	Wire	06/06/2007	\$134,762.79
	Wire	06/06/2007	\$175,412.91
	Wire	06/13/2007	\$219,688.03
	Wire	06/15/2007	\$137,375.37
	Wire	07/02/2007	\$209,658.73
	Wire	07/06/2007	\$302,364.04
	Wire	07/10/2007	\$185,000.09
	Wire	07/11/2007	\$416,625.51
	Wire	07/12/2007	\$199,136.15
	Wire	07/13/2007	\$170,632.18
	Wire	07/17/2007	\$125,197.10
	Wire	07/20/2007	\$767,969.44
			<b>\$3,767,686.05</b>
FIRS COMMERCIAL BANK 300 OFFICE PARK DRIVE SUITE 230 BIRMINGHAM, AL 35223	Wire	06/11/2007	\$15,709.56
			<b>\$15,709.56</b>
FIRST & CITIZENS BANK 164 WEST MAIN STREET MONTEREY, VA 24465	Wire	07/11/2007	\$103,619.52
			<b>\$103,619.52</b>
FIRST & CITIZENS BANK 164 WEST MAIN STREET MONTEREY, VA 24465	Wire	07/11/2007	\$16,997.67
			<b>\$16,997.67</b>

Statement of Financial Affairs - Exhibit 3b  
American Home Mortgage Corp. 07-11051

AMENDED

Claimant	Check Number	Check Date	Check Amount
FIRST ADVANTAGE MORTGAGE, LLC	Wire	05/10/2007	\$112,799.41
	Wire	05/18/2007	\$252,782.14
	Wire	05/21/2007	\$209,592.05
	Wire	05/21/2007	\$140,753.91
	Wire	05/22/2007	\$151,269.81
	Wire	05/22/2007	\$142,001.27
	Wire	05/23/2007	\$368,528.33
	Wire	05/24/2007	\$199,481.59
	Wire	05/25/2007	\$302,307.70
	Wire	05/29/2007	\$174,879.44
	Wire	05/29/2007	\$100,644.74
	Wire	05/30/2007	\$127,020.92
	Wire	05/30/2007	\$234,995.75
	Wire	05/30/2007	\$330,924.50
	Wire	05/30/2007	\$104,497.95
	Wire	06/04/2007	\$189,184.77
	Wire	06/04/2007	\$266,404.89
	Wire	06/04/2007	\$179,970.68
	Wire	06/07/2007	\$218,966.14
	Wire	06/11/2007	\$120,074.21
	Wire	06/11/2007	\$186,055.96
	Wire	06/11/2007	\$305,797.48
	Wire	06/11/2007	\$203,809.05
	Wire	06/11/2007	\$217,652.36
	Wire	06/12/2007	\$193,651.15
	Wire	06/12/2007	\$142,048.97
	Wire	06/12/2007	\$386,446.13
	Wire	06/12/2007	\$389,338.61
	Wire	06/13/2007	\$195,215.50
	Wire	06/13/2007	\$242,642.45
	Wire	06/13/2007	\$155,394.71
	Wire	06/14/2007	\$218,801.92
	Wire	06/14/2007	\$408,157.24
	Wire	06/14/2007	\$69,100.16
	Wire	06/14/2007	\$151,126.18
	Wire	06/15/2007	\$166,828.97
	Wire	06/15/2007	\$362,470.95
	Wire	06/18/2007	\$329,172.09
	Wire	06/18/2007	\$94,904.36
	Wire	06/18/2007	\$174,071.83
	Wire	06/18/2007	\$262,544.66
	Wire	06/19/2007	\$187,658.44
	Wire	06/20/2007	\$408,729.70
	Wire	06/20/2007	\$126,311.46
	Wire	06/20/2007	\$225,113.47
	Wire	06/21/2007	\$312,919.69
	Wire	06/21/2007	\$235,978.19
	Wire	06/27/2007	\$241,574.20
	Wire	06/29/2007	\$152,167.79

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

Claimant	Check Number	Check Date	Check Amount
	Wire	07/02/2007	\$205,290.62
	Wire	07/03/2007	\$150,717.85
	Wire	07/09/2007	\$217,528.33
	Wire	07/10/2007	\$217,209.50
	Wire	07/11/2007	\$260,576.70
	Wire	07/12/2007	\$197,273.07
	Wire	07/13/2007	\$147,620.07
	Wire	07/17/2007	\$382,262.16
	Wire	07/19/2007	\$281,657.39
	Wire	07/20/2007	\$150,463.38
	Wire	07/23/2007	\$196,154.07
	Wire	07/24/2007	\$262,272.99
			<b>\$13,341,790.00</b>
FIRST AEMRICAN TITLE CO 168 W. PACIFIC BLACKFOOT, ID 83221	Wire	05/11/2007	\$84,806.41
	Wire	05/29/2007	\$180,658.81
			<b>\$265,465.22</b>
FIRST ALLIANCE TITLE & ESCROW 7400 BAYMEADOWS WAY SUITE 106 JACKSONVILLE, FL 32256	Wire	05/15/2007	\$807,699.94
	Wire	05/22/2007	\$343,593.97
			<b>\$1,151,293.91</b>
FIRST ALLIANCE TITLE INC 7700 LITTLE RIVER TURNPIKE SUITE 207 ANNANDALE, VA 22003	Wire	07/09/2007	\$440,220.94
	Wire	07/09/2007	\$417,512.48
			<b>\$857,733.42</b>
FIRST ALLIANCE TITLE, INC	Add	Wire 07/26/2007	\$6,539.50
			<b>\$6,539.50</b>
FIRST AMEIRCAN TITLE 1855 GATEWAY BLVD SUITE 700 CONCORD, CA 94520	Wire	05/09/2007	\$335,303.17
			<b>\$335,303.17</b>
FIRST AMEIRCAN TITLE 2200 "A" DOUGLAS BLVD STE 250 ROSEVILLE, CA 95661	Wire	05/11/2007	\$154,048.00
	Wire	05/15/2007	\$334,381.15
	Wire	07/02/2007	\$41,600.92
	Wire	07/02/2007	\$225,610.95
	Wire	07/11/2007	\$327,126.45
	Wire	07/24/2007	\$224,516.37
			<b>\$1,307,283.84</b>
FIRST AMEIRCAN TITLE 2200 A DOUGLAS BLVD SUITE 250 ROSEVILLE, CA 95661	Wire	05/24/2007	\$408,816.72
	Wire	06/13/2007	\$336,163.68
	Wire	06/21/2007	\$199,562.89
			<b>\$944,543.29</b>
FIRST AMEIRCAN TITLE 2200 DOUGLAS BLVD ROSEVILLE, CA 95661	Wire	07/11/2007	\$271,992.23
			<b>\$271,992.23</b>

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

Claimant	Check Number	Check Date	Check Amount
FIRST AMERICAN TITLE 2200-A DOUGLAS BLVD. #250 ROSEVILLE, CA 95661	Wire	05/14/2007	\$89,490.92
	Wire	05/14/2007	\$477,316.00
	Wire	05/21/2007	\$178,969.88
	Wire	05/29/2007	\$77,749.00
	Wire	06/13/2007	\$192,063.66
			<b>\$1,015,589.46</b>
FIRST AMERICAN 1 N CONSTITUTION DR, STE 2 AURORA, IL 60506	Wire	06/29/2007	\$201,886.74
	Wire	07/05/2007	\$188,627.13
	Wire	07/20/2007	\$167,146.60
	Wire	07/26/2007	\$174,385.13
			<b>\$732,045.60</b>
FIRST AMERICAN 1035 S YORK RD BENSENVILLE, IL 60106	Wire	05/11/2007	\$229,633.28
	Wire	05/31/2007	\$243,111.28
	Wire	06/08/2007	\$375,495.91
	Wire	06/18/2007	\$361,912.35
	Wire	06/27/2007	\$225,943.76
	Wire	06/29/2007	\$221,587.54
	Wire	07/27/2007	\$162,450.75
			<b>\$1,820,134.87</b>
FIRST AMERICAN 12000 PECOS STREET #360 WESTMINSTER, CO 80234	Wire	05/31/2007	\$115,072.99
FIRST AMERICAN 12000 PECOS STREET SUITE #360 DENVER, CO 80234	Wire	05/31/2007	\$165,861.06
FIRST AMERICAN 1225 CRATER LAKE AVE 101 MEDFORD, OR 97504	Wire	05/23/2007	\$298,917.14
	Wire	06/27/2007	\$377,231.57
	Wire	06/29/2007	\$232,909.38
	Wire	07/16/2007	\$161,676.75
	Wire	07/24/2007	\$215,599.55
			<b>\$1,286,334.39</b>
FIRST AMERICAN 16325 HARLEM AVE TINLEY PARK, IL 60477	Wire	06/08/2007	\$175,009.02
	Wire	06/22/2007	\$259,554.59
			<b>\$434,563.61</b>
FIRST AMERICAN 1757 W 95TH STREET CHICAGO, IL 60643	Wire	06/28/2007	\$282,146.74
FIRST AMERICAN 207 E. WESTMINISTER LAKE FOREST, IL 60045	Wire	06/29/2007	\$99,749.75
	Wire	06/29/2007	\$529,837.06
			<b>\$629,586.81</b>
FIRST AMERICAN 2130 POINT BEND STE 200 ELGIN, IL 60123	Wire	06/15/2007	\$199,043.98
	Wire	07/16/2007	\$316,694.49
			<b>\$515,738.47</b>

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

Claimant	Check Number	Check Date	Check Amount
FIRST AMERICAN 2235 ENTERPRISE DR STE 3504 WESTCHESTER, IL 60154	Wire	07/11/2007	\$188,914.88
			<b>\$188,914.88</b>
FIRST AMERICAN 2917 PACIFIC AVENUE EVERETT, WA 98201	Wire	06/05/2007	\$344,886.90
			<b>\$344,886.90</b>
FIRST AMERICAN 311 S COUNTY FARM RD WHEATON, IL 60187	Wire	05/14/2007	\$249,825.21
	Wire	05/14/2007	\$200,477.61
	Wire	05/18/2007	\$547,746.00
	Wire	05/22/2007	\$281,254.80
	Wire	05/31/2007	\$175,442.02
	Wire	06/13/2007	\$335,128.95
	Wire	06/15/2007	\$215,730.45
	Wire	06/25/2007	\$213,597.34
	Wire	07/09/2007	\$181,498.71
	Wire	07/27/2007	\$231,584.48
			<b>\$2,632,285.57</b>
FIRST AMERICAN 3120 NORTH LINCOLN AVENUE CHICAGO, IL 60657	Wire	06/15/2007	\$65,225.30
	Wire	07/25/2007	\$545,207.28
			<b>\$610,432.58</b>
FIRST AMERICAN 330 GRAND AVE GRAND JUNCTION, CO 81501	Wire	05/09/2007	\$134,074.42
			<b>\$134,074.42</b>
FIRST AMERICAN 330 GRAND AVE GRAND JUNCTION, CO 81501	Wire	05/25/2007	\$158,323.78
			<b>\$158,323.78</b>
FIRST AMERICAN 3492 CATON FARM RD JOLIET, IL 60431	Wire	05/14/2007	\$74,833.61
	Wire	05/24/2007	\$144,767.29
			<b>\$219,600.90</b>
FIRST AMERICAN 395 SW BLUFF DRIVE BEND, OR 97702	Wire	06/05/2007	\$165,111.53
	Wire	06/06/2007	\$328,148.31
	Wire	06/18/2007	\$366,142.14
	Wire	06/19/2007	\$647,832.75
	Wire	06/27/2007	\$274,011.79
	Wire	06/27/2007	\$138,429.67
	Wire	06/29/2007	\$381,281.74
	Wire	07/17/2007	\$487,544.00
			<b>\$2,788,501.93</b>
FIRST AMERICAN 4 EXECUTIVE COURT SOUTH BARRINGTON, IL 60010	Wire	05/25/2007	\$264,928.17
	Wire	05/25/2007	\$249,678.45
	Wire	06/22/2007	\$202,675.30
	Wire	06/27/2007	\$175,384.03
			<b>\$892,665.95</b>
FIRST AMERICAN 404 MAIN STREET #1 KLAMATH FALLS, OR 97601	Wire	06/29/2007	\$259,669.87
			<b>\$259,669.87</b>



**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
FIRST AMERICAN 450 E 22ND ST STE 140 LOMBARD, IL 60148	Wire	07/06/2007	\$227,281.06
			<b>\$227,281.06</b>
FIRST AMERICAN 4515 EAST LINCOLNWAY CHEYENNE, WY 82001	Wire	06/04/2007	\$95,844.36
	Wire	07/06/2007	\$52,611.05
	Wire	07/06/2007	\$195,057.73
	Wire	07/10/2007	\$89,743.13
			<b>\$433,256.27</b>
FIRST AMERICAN 4532 MCMURRY AVENUE SUITE #210 FORT COLLINS, CO 80525	Wire	05/29/2007	\$116,569.34
			<b>\$116,569.34</b>
FIRST AMERICAN 4637 S ARCHER CHICAGO, IL 60636	Wire	06/15/2007	\$297,277.80
			<b>\$297,277.80</b>
FIRST AMERICAN 511 W 19TH STREET CHEYENNE, WY 82001	Wire	05/11/2007	\$155,019.52
	Wire	05/16/2007	\$163,479.73
	Wire	06/22/2007	\$36,550.00
	Wire	07/11/2007	\$179,298.77
			<b>\$534,348.02</b>
FIRST AMERICAN 511 WEST 19TH STREET CHEYENNE, WY 82001	Wire	05/15/2007	\$260,660.32
	Wire	05/15/2007	\$133,682.96
	Wire	05/16/2007	\$55,467.00
	Wire	05/31/2007	\$122,591.54
	Wire	06/15/2007	\$147,658.89
	Wire	06/20/2007	\$143,847.98
	Wire	07/25/2007	\$124,330.64
			<b>\$988,239.33</b>
FIRST AMERICAN 5586 WEST 19TH STREET SUITE #1000 GREELEY, CO 80634	Wire	06/29/2007	\$164,070.78
			<b>\$164,070.78</b>
FIRST AMERICAN 600 S CHERRY STREET SUITE 900 DENVER, CO 80246	Wire	06/01/2007	\$199,792.85
			<b>\$199,792.85</b>
FIRST AMERICAN 6120 STADIUM DRIVE KALAMAZOO, MI 49009	Wire	06/06/2007	\$78,758.99
	Wire	06/13/2007	\$126,525.46
	Wire	06/15/2007	\$85,659.53
	Wire	06/15/2007	\$137,985.61
	Wire	06/15/2007	\$87,291.12
	Wire	06/22/2007	\$375,451.09
			<b>\$891,671.80</b>
FIRST AMERICAN 6400 FIDDLERS GREEN CIRCLE SUITE 200 ENGLEWOOD, CO 80111	Wire	06/26/2007	\$104,611.09
			<b>\$104,611.09</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
FIRST AMERICAN 6400 S FIDDLERS GREEN CIRCLE #200 GREENWOOD VILLAGE, CO 80111	Wire	06/04/2007	\$258,098.19
	Wire	06/06/2007	\$80,637.73
	Wire	06/07/2007	\$238,510.21
	Wire	06/08/2007	\$126,884.08
	Wire	07/25/2007	\$319,743.52
			<b>\$1,023,873.73</b>
FIRST AMERICAN 6805 CORPORATE DRIVE #120 COLORADO SPRINGS, CO 80919	Wire	06/05/2007	\$89,232.18
FIRST AMERICAN 800 BELLEVUE #300 BELLEVUE, WA 98004	Wire	06/04/2007	\$396,810.26
	Wire	06/22/2007	\$305,037.60
			<b>\$701,847.86</b>
FIRST AMERICAN 8215 OLD ORCHARD RD SKOKIE, IL 60077	Wire	05/09/2007	\$655,736.30
FIRST AMERICAN 8420 W BRYN MAWR CHICAGO, IL 60631	Wire	06/20/2007	\$148,033.31
FIRST AMERICAN 9475 BRIAR VILLAGE POINT #200 COLORADO SPRINGS, CO 80920	Wire	05/31/2007	\$94,980.03
	Wire	05/31/2007	\$185,811.69
	Wire	05/31/2007	\$217,193.78
	Wire	06/11/2007	\$224,333.72
	Wire	07/20/2007	\$15,396.58
	Wire	07/20/2007	\$16,591.98
	Wire	07/20/2007	\$122,889.64
	Wire	07/20/2007	\$132,465.64
	Wire	07/24/2007	\$19,515.71
	Wire	07/24/2007	\$72,661.24
			<b>\$1,101,840.01</b>
FIRST AMERICAN 94754 BRIAR VILLAGE POINT #200 COLORADO SPRINGS, CO 80920	Wire	05/31/2007	\$41,246.50
FIRST AMERICAN BANK 138 WEST MAIN STREET PURCELL, OK 73080	Wire	07/02/2007	\$127,463.40
	Wire	07/06/2007	\$126,975.00
	Wire	07/24/2007	\$76,003.63
			<b>\$330,442.03</b>
FIRST AMERICAN BANK 1513 MAIN STREET WOODWARD, OK 73801	Wire	05/21/2007	\$51,960.15
	Add	Wire	06/01/2007 \$107,015.00
	Wire	07/10/2007	\$107,730.14
	Wire	07/19/2007	\$120,238.31
			<b>\$386,943.60</b>
FIRST AMERICAN ESCROW OF IOWA 10605 JUSTINE DR URBANDALE, IA 50322	Wire	06/22/2007	\$122,316.11

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
FIRST AMERICAN FLOOD DATA SVCS 11902 BURNET ROAD SUITE 400 AUSTIN, TX 78758-2902	0313696	06/12/2007	\$382,935.90
			<b>\$382,935.90</b>
FIRST AMERICAN HERITAGE 6400 S FIDDLERS GREEN CR #200 GREENWOOD VILLAGE, CO 80111	Wire	07/25/2007	\$80,835.78
			<b>\$80,835.78</b>
FIRST AMERICAN HERITAGE TITLE 0056 EDWARDS VILLAGE BLVD #210 EDWARDS, CO 81632	Wire	06/13/2007	\$428,361.44
	Wire	07/26/2007	\$191,184.50
			<b>\$619,545.94</b>
FIRST AMERICAN HERITAGE TITLE 10065 E HARVARD AVE #200 DENVER, CO 80231	Wire	06/22/2007	\$134,847.81
	Wire	06/29/2007	\$168,879.57
			<b>\$303,727.38</b>
FIRST AMERICAN HERITAGE TITLE 10065 EAST HARVARD AVENUE #200 DENVER, CO 80231	Wire	07/13/2007	\$149,813.66
	Wire	07/20/2007	\$162,073.16
			<b>\$311,886.82</b>
FIRST AMERICAN HERITAGE TITLE 102 NORTH GRAND AVENUE, STE B DELTA, CO 81416	Wire	06/28/2007	\$44,448.85
	Wire	06/28/2007	\$356,051.70
			<b>\$400,500.55</b>
FIRST AMERICAN HERITAGE TITLE 10375 PARK MEADOWS DR #550 LITTLETON, CO 80124	Wire	06/04/2007	\$209,400.74
	Wire	06/15/2007	\$199,415.59
	Wire	06/20/2007	\$373,757.29
	Wire	06/29/2007	\$172,974.17
	Wire	06/29/2007	\$43,437.59
			<b>\$998,985.38</b>
FIRST AMERICAN HERITAGE TITLE 11080 CIRCLEPOINT RD #100 WESTMINSTER, CO 80020	Wire	05/11/2007	\$45,031.21
	Wire	05/11/2007	\$152,830.23
	Wire	05/21/2007	\$251,540.77
	Wire	05/25/2007	\$90,105.53
	Wire	05/31/2007	\$124,661.68
	Wire	05/31/2007	\$26,949.34
	Wire	06/29/2007	\$56,578.14
			<b>\$747,696.90</b>
FIRST AMERICAN HERITAGE TITLE 12000 PECOS STREET #360 WESTMINSTER, CO 80234	Wire	05/29/2007	\$184,721.50
			<b>\$184,721.50</b>
FIRST AMERICAN HERITAGE TITLE 14050 N 83RD AVE STE. 160 PEORIA, AZ 85381	Wire	07/27/2007	\$140,821.55
			<b>\$140,821.55</b>
FIRST AMERICAN HERITAGE TITLE 14050 NORTH 83RD AVENUE, #160 PEORIA, AZ 85381	Wire	05/25/2007	\$262,519.94
			<b>\$262,519.94</b>
FIRST AMERICAN HERITAGE TITLE 143 UNION BLVD LAKEWOOD, CO 80228	Wire	05/30/2007	\$146,512.26
			<b>\$146,512.26</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
FIRST AMERICAN HERITAGE TITLE 14350 N 87TH ST 135 SCOTTSDALE, AZ 85260	Wire	05/30/2007	\$478,407.66
	Wire	06/25/2007	\$90,917.20
	Wire	07/13/2007	\$99,115.73
			<b>\$668,440.59</b>
FIRST AMERICAN HERITAGE TITLE 1640 S STAPLEY DR 235 MESA, AZ 85210	Wire	05/23/2007	\$235,828.03
FIRST AMERICAN HERITAGE TITLE 1650 38TH STREET BOULDER, CO 80301	Wire	06/12/2007	\$44,748.19
	Wire	06/12/2007	\$238,274.17
	Wire	06/12/2007	\$17,902.64
	Wire	06/12/2007	\$146,281.44
	Wire	07/17/2007	\$215,173.87
	Wire	07/20/2007	\$611,786.79
			<b>\$1,274,167.10</b>
FIRST AMERICAN HERITAGE TITLE 1745 SHEA CENTER DRIVE #160 HIGHLANDS RANCH, CO 80129	Wire	05/09/2007	\$74,530.74
	Wire	05/09/2007	\$224,024.73
	Wire	05/18/2007	\$38,309.81
	Wire	05/18/2007	\$201,983.02
	Wire	06/25/2007	\$25,038.29
	Wire	06/25/2007	\$304,206.05
			<b>\$868,092.64</b>
FIRST AMERICAN HERITAGE TITLE 31634 MINER STREET IDAHO SPRINGS, CO 80452	Wire	06/22/2007	\$275,225.48
FIRST AMERICAN HERITAGE TITLE 330 GRAND AVE GRAND JCT, CO 81501	Wire	05/18/2007	\$186,754.08
	Wire	05/31/2007	\$30,719.95
	Wire	07/02/2007	\$186,086.88
			<b>\$403,560.91</b>
FIRST AMERICAN HERITAGE TITLE 330 GRAND AVENUE GRAND JUNCTION, CO 81501	Wire	05/09/2007	\$134,063.31
	Wire	05/18/2007	\$157,856.03
	Wire	05/23/2007	\$237,439.30
	Wire	05/30/2007	\$169,899.15
	Wire	05/30/2007	\$288,456.19
	Wire	05/31/2007	\$122,659.23
	Wire	06/05/2007	\$235,385.71
	Wire	06/11/2007	\$167,089.97
	Wire	06/15/2007	\$42,806.93
	Wire	06/15/2007	\$171,926.43
	Wire	07/13/2007	\$162,438.42
	Wire	07/26/2007	\$359,679.15
FIRST AMERICAN HERITAGE TITLE 3609 S WADSWORTH BLVD #450 LAKEWOOD, CO 80235	Wire	06/22/2007	\$223,464.42
	Wire	06/26/2007	\$56,271.04
	Wire	07/25/2007	\$143,514.20
			<b>\$423,249.66</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
FIRST AMERICAN HERITAGE TITLE 3609 S WASWORTH BLVD 450 LAKEWOOD, CO 80235	Wire	05/09/2007	\$120,812.19
	Wire	07/27/2007	\$183,050.40
			<b>\$303,862.59</b>
FIRST AMERICAN HERITAGE TITLE 3609 S. WADSWORTH BLVD 450 LAKEWOOD, CO 80235	Wire	06/19/2007	\$256,705.85
			<b>\$256,705.85</b>
FIRST AMERICAN HERITAGE TITLE 3760 E. 15TH STREET LOVELAND, CO 80538	Wire	05/30/2007	\$186,395.90
	Wire	07/05/2007	\$152,590.33
	Wire	07/20/2007	\$188,181.05
			<b>\$527,167.28</b>
FIRST AMERICAN HERITAGE TITLE 3760 EAST 15TH STREET LOVELAND, CO 80538	Wire	05/29/2007	\$229,758.69
			<b>\$229,758.69</b>
FIRST AMERICAN HERITAGE TITLE 4532 MCMURRY AVE SUITE 210 FORT COLLINS, CO 80525	Wire	07/09/2007	\$29,581.50
	Wire	07/09/2007	\$159,159.24
			<b>\$188,740.74</b>
FIRST AMERICAN HERITAGE TITLE 4885 WARD ROAD SUITE 100 WHEAT RIDGE, CO 80003	Wire	06/22/2007	\$150,392.91
	Wire	06/29/2007	\$131,403.25
			<b>\$281,796.16</b>
FIRST AMERICAN HERITAGE TITLE 5586 WEST 19TH STREET #1000 GREELEY, CO 80634	Wire	05/25/2007	\$120,215.18
	Wire	07/24/2007	\$119,467.98
			<b>\$239,683.16</b>
FIRST AMERICAN HERITAGE TITLE 600 S CHERRY STREET #900 DENVER, CO 80246	Wire	05/18/2007	\$135,522.42
			<b>\$135,522.42</b>
FIRST AMERICAN HERITAGE TITLE 600 S. CHERRY ST., SUITE 900 DENVER, CO 80246	Wire	05/31/2007	\$320,653.77
			<b>\$320,653.77</b>
FIRST AMERICAN HERITAGE TITLE 600 SOUTH CHERRY ST SUITE 900 DENVER, CO 80246	Wire	05/25/2007	\$106,429.52
	Wire	06/19/2007	\$152,986.60
	Wire	06/29/2007	\$471,647.38
			<b>\$731,063.50</b>
FIRST AMERICAN HERITAGE TITLE 6005 N DELMONICO DRIVE #150 COLORADO SPRINGS, CO 80919	Wire	06/28/2007	\$291,852.12
			<b>\$291,852.12</b>
FIRST AMERICAN HERITAGE TITLE 6400 FIDDLERS GREEN CR #200 GREENWOOD VILLAGE, CO 80111	Wire	06/27/2007	\$99,638.12
			<b>\$99,638.12</b>
FIRST AMERICAN HERITAGE TITLE 655 S SUNSET ST UNIT A LONGMONT, CO 80501	Wire	05/21/2007	\$160,661.78
			<b>\$160,661.78</b>
FIRST AMERICAN HERITAGE TITLE 655 S. SUNSET STREET UNIT A LONGMONT, CO 80501	Wire	06/29/2007	\$154,697.73
	Wire	07/25/2007	\$198,244.60
			<b>\$352,942.33</b>
FIRST AMERICAN HERITAGE TITLE 655 SL SUNSET ST #A LONGMONT, CO 80501	Wire	06/01/2007	\$132,365.55
			<b>\$132,365.55</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
FIRST AMERICAN HERITAGE TITLE 655 SOUTH SUNSET STREET UNIT A LONGMONT, CO 80501	Wire	05/18/2007	\$197,078.32
	Wire	05/24/2007	\$55,415.73
	Wire	06/27/2007	\$137,140.40
			<b>\$389,634.45</b>
FIRST AMERICAN HERITAGE TITLE 6805 CORPORATE DRIVE COLORADO SPRINGS, CO 80919	Wire	05/23/2007	\$163,945.16
	Wire	06/29/2007	\$191,508.39
	Wire	07/23/2007	\$107,276.73
	Wire	07/24/2007	\$3,370.00
			<b>\$466,100.28</b>
FIRST AMERICAN HERITAGE TITLE 796 MEGAN WAY SUITE 300 RIFLE, CO 81650	Wire	07/25/2007	\$521,926.60
FIRST AMERICAN HERITAGE TITLE 831 S. PERRY STREET SUITE 200 CASTLE ROCK, CO 80104	Wire	05/11/2007	\$193,209.07
	Wire	05/14/2007	\$361,995.31
	Wire	05/23/2007	\$356,110.82
	Wire	07/10/2007	\$212,082.84
	Wire	07/12/2007	\$108,986.96
	Wire	07/26/2007	\$189,534.25
			<b>\$1,421,919.25</b>
FIRST AMERICAN HERITAGE TITLE 858 W ELLIOTT RD # 105 TEMPE, AZ 85284	Wire	05/22/2007	\$56,925.09
	Wire	05/22/2007	\$454,770.56
			<b>\$511,695.65</b>
FIRST AMERICAN HERITAGE TITLE 950 SOUTH CHERRY SUITE 1414 DENVER, CO 80246	Wire	06/05/2007	\$260,986.61
FIRST AMERICAN HERITAGE TITLE CO 796 MEGAN WAY #300 RIFLE, CO 81650	Wire	05/18/2007	\$243,422.79
FIRST AMERICAN HERITAGE TITLE COMPANY 600 S CHERRY CREEK ST #900 DENVER, CO 80246	Wire	05/18/2007	\$44,789.75
FIRST AMERICAN LENDERS	Add	Wire	07/09/2007 \$173.73
	Add	Wire	07/23/2007 \$23,660.78
			<b>\$23,834.51</b>
FIRST AMERICAN LENDERS ADVANTA 1100 NEWPORT CENTER DR. NEWPORT BEACH, CA 92660	Wire	05/31/2007	\$11,940.00
	Wire	05/31/2007	\$5,970.00
	Wire	05/31/2007	\$7,500.00
	Wire	05/31/2007	\$172,255.08
	Wire	06/28/2007	\$389,627.57
	Wire	07/20/2007	\$9,270.00
	Wire	07/20/2007	\$9,270.00
Wire	07/20/2007	\$283,591.47	
			<b>\$889,424.12</b>
FIRST AMERICAN LENDERS ADVANTA 1551 N. TUSTIN AVENUE #500 SANTA ANA, CA 92705	Wire	05/18/2007	\$554,790.66

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
FIRST AMERICAN LENDERS ADVANTA 1610 ARDEN WAY STE 190 SACRAMENTO, CA 95815	Wire	05/09/2007	\$236,743.00
	Wire	05/15/2007	\$212,917.54
	Wire	05/22/2007	\$9,913.00
	Wire	05/22/2007	\$368,020.25
	Wire	05/30/2007	\$251,632.78
	Wire	05/31/2007	\$485,864.61
	Wire	05/31/2007	\$382,293.01
	Wire	05/31/2007	\$471,437.51
	Wire	05/31/2007	\$320,014.54
	Wire	06/01/2007	\$244,139.19
	Wire	06/13/2007	\$328,675.36
	Wire	06/21/2007	\$514,613.61
	Wire	06/29/2007	\$472,286.00
	Wire	06/29/2007	\$125,378.86
Wire	07/24/2007	\$155,918.25	
			<b>\$4,579,847.51</b>
FIRST AMERICAN LENDERS ADVANTA 16500 BAKE PARKWAY IRVINE, CA 92618	Wire	05/14/2007	\$381,991.50
	Wire	06/29/2007	\$398,583.62
			<b>\$780,575.12</b>
FIRST AMERICAN LENDERS ADVANTA 17330 NEWHOPE STREET SUITE D FOUNTAIN VALLEY, CA 92708	Wire	06/14/2007	\$248,321.67
FIRST AMERICAN LENDERS ADVANTA 1855 GATEWAY BLVD #700 CONCORD, CA 94520	Wire	05/17/2007	\$380,514.09
	Wire	06/08/2007	\$617,392.82
	Wire	06/13/2007	\$516,842.62
	Wire	06/27/2007	\$1,014,747.89
	Wire	06/29/2007	\$57,458.04
	Wire	07/24/2007	\$462,356.56
			<b>\$3,049,312.02</b>
FIRST AMERICAN LENDERS ADVANTA 18850 VENTURA BLVD STE 208 TARZANA, CA 91356	Wire	05/18/2007	\$226,699.41
	Wire	05/24/2007	\$237,456.62
	Wire	07/03/2007	\$194,377.63
			<b>\$658,533.66</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
FIRST AMERICAN LENDERS ADVANTA 2 FIRST AMERICAN WAY SANTA ANA, CA 92707	Wire	05/09/2007	\$244,174.20
	Wire	05/10/2007	\$366,566.68
	Wire	05/17/2007	\$284,983.11
	Wire	05/21/2007	\$729,517.94
	Wire	05/22/2007	\$435,934.23
	Wire	06/05/2007	\$185,386.01
	Wire	06/08/2007	\$118,125.77
	Wire	06/11/2007	\$374,501.74
	Wire	06/11/2007	\$598,878.58
	Wire	06/21/2007	\$241,042.33
	Wire	06/27/2007	\$320,028.54
	Wire	07/05/2007	\$387,520.39
	Wire	07/05/2007	\$328,228.12
			<b>\$4,614,887.64</b>
FIRST AMERICAN LENDERS ADVANTA 2 SAN JOAQUIN PLAZA NEWPORT BEACH, CA 92660	Wire	05/24/2007	\$99,298.78
	Wire	06/13/2007	\$8,460.00
	Wire	06/13/2007	\$276,143.73
			<b>\$383,902.51</b>
FIRST AMERICAN LENDERS ADVANTA 21290 MADISON AVENUE SUITE 300 TEMECULA, CA 92590	Wire	05/09/2007	\$404,727.69
FIRST AMERICAN LENDERS ADVANTA 2200 "A" DOUGLAS BLVD #250 ROSEVILLE, CA 95661	Wire	05/15/2007	\$14,315.19
	Wire	05/15/2007	\$304,890.14
	Wire	06/01/2007	\$393,654.50
			<b>\$712,859.83</b>
FIRST AMERICAN LENDERS ADVANTA 2200 A DOUGLAS SUITE 250 ROSEVILLE, CA 95661	Wire	05/14/2007	\$398,931.96
	Wire	05/15/2007	\$383,194.43
	Wire	05/16/2007	\$377,817.32
	Wire	05/23/2007	\$234,876.66
			<b>\$1,394,820.37</b>
FIRST AMERICAN LENDERS ADVANTA 2551 W. WOODLAND DRIVE ANAHEIM, CA 92801	Wire	07/03/2007	\$249,785.52
FIRST AMERICAN LENDERS ADVANTA 27290 MADISON SUITE 300 TEMECULA, CA 92591	Wire	07/03/2007	\$401,808.98
FIRST AMERICAN LENDERS ADVANTA 27290 MADISON AVE 300 TEMECULA, CA 92590	Wire	05/15/2007	\$55,950.00
	Wire	05/15/2007	\$290,438.79
	Wire	05/30/2007	\$43,676.40
	Wire	05/30/2007	\$347,345.35
	Wire	06/13/2007	\$55,591.00
	Wire	06/13/2007	\$166,161.04
	Wire	06/29/2007	\$182,193.82
	Wire	07/03/2007	\$524,407.31
	Wire	07/06/2007	\$168,648.63
			<b>\$1,834,412.34</b>



**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
FIRST AMERICAN LENDERS ADVANTA 27290 MARGARITA ROAD #300 TEMECULA, CA 92590	Wire	05/14/2007	\$279,560.74
			<b>\$279,560.74</b>
FIRST AMERICAN LENDERS ADVANTA 3 FIRST AMERICAN WAY SANTA ANA, CA 92707	Wire	05/10/2007	\$828,863.58
	Wire	05/14/2007	\$799,555.35
	Wire	05/25/2007	\$490,549.31
	Wire	05/29/2007	\$271,856.75
	Wire	05/31/2007	\$324,728.06
	Wire	06/04/2007	\$195,721.37
	Wire	06/05/2007	\$380,527.61
	Wire	06/11/2007	\$313,230.36
	Wire	06/14/2007	\$544,111.61
	Wire	06/15/2007	\$231,194.10
	Wire	06/20/2007	\$330,545.06
	Wire	07/20/2007	\$319,882.33
			<b>\$5,030,765.49</b>
FIRST AMERICAN LENDERS ADVANTA 3480 VINE STREET RIVERSIDE, CA 92507	Wire	05/10/2007	\$12,566.00
	Wire	05/10/2007	\$12,500.00
	Wire	05/10/2007	\$306,967.24
	Wire	06/12/2007	\$249,760.45
			<b>\$581,793.69</b>
FIRST AMERICAN LENDERS ADVANTA 4010 BARRANCA PARKWAY SUITE 120 IRVINE, CA 92602	Wire	05/23/2007	\$87,691.75
	Wire	05/23/2007	\$343,809.50
	Wire	05/30/2007	\$84,043.01
	Wire	05/30/2007	\$299,293.97
	Wire	06/04/2007	\$99,700.00
	Wire	06/04/2007	\$392,723.75
	Wire	06/29/2007	\$775,668.95
	Wire	07/13/2007	\$567,459.15
	Wire	07/19/2007	\$14,400.00
	Wire	07/19/2007	\$14,400.00
	Wire	07/19/2007	\$7,500.00
	Wire	07/19/2007	\$337,347.73
			<b>\$3,024,037.81</b>
FIRST AMERICAN LENDERS ADVANTA 4010 BARRANCA PARKWAY STE 120 IRVINE, CA 92604	Wire	05/15/2007	\$64,200.00
	Wire	05/15/2007	\$338,895.93
	Wire	05/30/2007	\$59,800.00
	Wire	05/30/2007	\$267,259.81
			<b>\$730,155.74</b>
FIRST AMERICAN LENDERS ADVANTA 41619 MARGARITA RD #201 TEMECULA, CA 92591	Wire	07/09/2007	\$347,527.03
	Wire	07/11/2007	\$351,768.44
	Wire	07/25/2007	\$247,619.44
			<b>\$946,914.91</b>
FIRST AMERICAN LENDERS ADVANTA 5000 BIRCH 300EAST BLDG NEWPORT BEACH, CA 92660	Wire	07/26/2007	\$571,508.62
			<b>\$571,508.62</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
FIRST AMERICAN LENDERS ADVANTA 6100 SAN FERNANDO RD GLENDALE, CA 91201	Wire	05/23/2007	\$223,966.07
	Wire	06/04/2007	\$576,070.67
			<b>\$800,036.74</b>
FIRST AMERICAN LENDERS ADVANTA MICHELLE PARISH 27290 MADISON TEMECULA, CA 92590	Wire	07/11/2007	\$391,985.36
			<b>\$391,985.36</b>
FIRST AMERICAN LENDERS ADVANTAGE 1855 GATEWAY BLVD. SUITE 700 CONCORD, CA 94520	Wire	05/24/2007	\$369,803.33
			<b>\$369,803.33</b>
FIRST AMERICAN LENDERS ADVANTAGE 18850 VENTURA BLVD., STE. 208 TARZANA, CA 91356	Wire	06/06/2007	\$126,244.50
			<b>\$126,244.50</b>
FIRST AMERICAN REAL ESTATE SOLUTIONS PO BOX 847239 DALLAS, TX 75284-7239	0307038	05/18/2007	\$14,411.11
	0307039	05/18/2007	\$18,706.21
	0307040	05/18/2007	\$2,715.63
	0309458	05/24/2007	\$1,135.27
	0311643	06/05/2007	\$91.76
	0312842	06/08/2007	\$2,715.63
	0316826	06/21/2007	\$11,677.02
	0318397	06/28/2007	\$20,881.74
	0318398	06/28/2007	\$515.33
	0320970	07/10/2007	\$1,704.20
	0321804	07/12/2007	\$91.76
			<b>\$74,645.66</b>
FIRST AMERICAN TILE CO. OF NEV 9436 W.LAKE MEAD BLVD SUITE 15 LAS VEGAS, NV 89134	Wire	06/13/2007	\$288,412.87
			<b>\$288,412.87</b>
FIRST AMERICAN TILE CO. OF NEV 9438 WEST LAKE MEAD LAS VEGAS, NV 89134	Wire	06/20/2007	\$216,985.17
			<b>\$216,985.17</b>
FIRST AMERICAN TITLE 1 N. CONSTITUTION DR. SUITE 2 AURORA, IL 60506	Wire	06/12/2007	\$56,131.33
	Wire	07/02/2007	\$181,781.18
	Wire	07/02/2007	\$73,963.65
			<b>\$311,876.16</b>
FIRST AMERICAN TITLE 10117 SE SUNNYSIDE RD STE B CLACKAMAS, OR 97015	Wire	06/04/2007	\$414,087.20
			<b>\$414,087.20</b>
FIRST AMERICAN TITLE 10121 SE SUNNYSIDE ROAD SUITE 230 CLACKAMAS, OR 97015	Wire	05/11/2007	\$200,206.39
			<b>\$200,206.39</b>
FIRST AMERICAN TITLE 1014 MAIN STREET VANCOUVER, WA 98660	Wire	05/14/2007	\$120,999.00
	Wire	06/08/2007	\$187,346.53
	Wire	07/06/2007	\$159,977.06
	Wire	07/26/2007	\$219,006.70
			<b>\$687,329.29</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
FIRST AMERICAN TITLE 1035 SO. YORK RD BENSENVILLE, IL 60106	Wire	05/30/2007	\$264,297.87
			<b>\$264,297.87</b>
FIRST AMERICAN TITLE 10735 SE STARK ST STE 100 PORTLAND, OR 97216	Wire	05/15/2007	\$284,761.68
	Wire	06/01/2007	\$33,291.88
	Wire	06/01/2007	\$265,551.70
	Wire	07/09/2007	\$264,503.85
	Wire	07/27/2007	\$232,231.57
			<b>\$1,080,340.68</b>
FIRST AMERICAN TITLE 11 EXECUTIVE WOODS SWANSEA, IL 62226	Wire	07/25/2007	\$55,838.55
	Wire	07/27/2007	\$118,793.18
	Wire	07/27/2007	\$44,588.09
			<b>\$219,219.82</b>
FIRST AMERICAN TITLE 115 E COMMERCIAL WOOD DALE, IL 60191	Wire	07/27/2007	\$34,174.16
	Wire	07/27/2007	\$273,763.75
			<b>\$307,937.91</b>
FIRST AMERICAN TITLE 1177 KAPIOLANI BLVD HONOLULU, HI 96814	Wire	06/01/2007	\$290,516.99
	Wire	06/13/2007	\$3,061,965.38
	Wire	06/15/2007	\$1,662,717.18
			<b>\$5,015,199.55</b>
FIRST AMERICAN TITLE 127 E CALHOUN ST WOODSTOCK, IL 60098	Wire	07/06/2007	\$409,477.21
			<b>\$409,477.21</b>
FIRST AMERICAN TITLE 1300 E. 9TH EDMOND, OK 73034	Wire	05/23/2007	\$154,320.06
	Wire	06/05/2007	\$13,574.21
	Wire	06/05/2007	\$108,549.15
	Wire	06/05/2007	\$49,948.38
	Wire	06/05/2007	\$201,368.66
	Wire	06/08/2007	\$13,863.09
	Wire	06/08/2007	\$112,811.30
			<b>\$654,434.85</b>
FIRST AMERICAN TITLE 1300 E. NINTH STREET 1 EDMOND, OK 73034	Wire	05/21/2007	\$20,989.06
	Wire	05/21/2007	\$169,851.06
	Wire	06/08/2007	\$23,485.99
	Wire	06/08/2007	\$188,126.63
	Wire	07/12/2007	\$100,696.18
			<b>\$503,148.92</b>
FIRST AMERICAN TITLE 1358 EAST 47TH STREET CHICAGO, IL 60653	Wire	07/23/2007	\$164,919.93
			<b>\$164,919.93</b>
FIRST AMERICAN TITLE 14451 CITY ROAD 11 STE 120 BURNSVILLE, MN 55337	Wire	06/08/2007	\$166,467.41
			<b>\$166,467.41</b>
FIRST AMERICAN TITLE 1483 EAST RIDGELINE DRIVE SOUTH OGDEN, UT 84405	Wire	06/19/2007	\$210,571.51
			<b>\$210,571.51</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
FIRST AMERICAN TITLE 16701 SE MC GILLIVRAY BLVD, ST VANCOUVER, WA 98683	Wire	06/14/2007	\$264,199.90
	Wire	06/21/2007	\$234,736.25
	Wire	07/05/2007	\$47,532.96
			<b>\$546,469.11</b>
FIRST AMERICAN TITLE 16817 DULUTH AVE SE PRIOR LAKE, MN 55372	Wire	05/16/2007	\$194,613.10
	Wire	05/25/2007	\$215,948.71
			<b>\$410,561.81</b>
FIRST AMERICAN TITLE 1704 SPRING ST., STE. 102 PASO ROBLES, CA 93446	Wire	06/25/2007	\$247,896.01
	Wire	07/02/2007	\$64,795.54
			<b>\$312,691.55</b>
FIRST AMERICAN TITLE 17099 WALDEN ROAD #190 MONTGOMERY, TX 77356	Wire	05/17/2007	\$75,049.30
FIRST AMERICAN TITLE 1800 N INTERSTATE DR STE 201 NORMAN, OK 73072	Wire	06/28/2007	\$150,273.97
FIRST AMERICAN TITLE 1811 WEIR DR #170 WOODBURY, MN 55125	Wire	05/16/2007	\$114,834.72
FIRST AMERICAN TITLE 1824 59TH STREET WEST BRADENTON, FL 34209	Wire	06/08/2007	\$344,166.29
FIRST AMERICAN TITLE 1855 GATEWAY BLVD STE. 700 CONCORD, CA 94520	Wire	05/14/2007	\$444,555.97
	Wire	05/21/2007	\$1,955,226.85
	Wire	05/31/2007	\$237,148.44
	Wire	06/08/2007	\$193,252.93
	Wire	06/20/2007	\$383,590.76
	Wire	06/25/2007	\$209,081.58
	Wire	06/25/2007	\$386,520.00
			<b>\$4,467,402.05</b>
FIRST AMERICAN TITLE 1855 GATEWAY BLVD SANTA ANA, CA 92707	Wire	07/27/2007	\$451,113.14
FIRST AMERICAN TITLE 1855 GATWAY BLVD. SUITE #700 CONCORD, CA 94520	Wire	07/27/2007	\$615,055.95
FIRST AMERICAN TITLE 1901 ORANGE TREE LANE , SUITE REDLANDS, CA 92374	Wire	06/14/2007	\$459,482.90
FIRST AMERICAN TITLE 199 COUNTRY LANE JEROME, ID 83338	Wire	05/09/2007	\$66,257.55
FIRST AMERICAN TITLE 200 COON RAPIDS BLVD STE 310 COON RAPIDS, MN 55433	Wire	05/25/2007	\$157,013.42
	Wire	07/26/2007	\$205,097.45
	Wire	07/26/2007	\$24,529.96
			<b>\$386,640.83</b>

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

Claimant	Check Number	Check Date	Check Amount
FIRST AMERICAN TITLE 2015 N. RICE STREET ROSEVILLE, MN 55113	Wire	07/27/2007	\$130,343.00
			<b>\$130,343.00</b>
FIRST AMERICAN TITLE 2015 NORTH RICE ST ROSEVILLE, MN 55113	Wire	05/08/2007	\$297,653.60
	Wire	05/30/2007	\$158,910.35
	Wire	07/10/2007	\$61,360.98
	Wire	07/27/2007	\$641,790.92
			<b>\$1,159,715.85</b>
FIRST AMERICAN TITLE 206 W OAK ST #B KISSIMMEE, FL 34741	Wire	06/26/2007	\$292,642.96
	Wire	07/27/2007	\$202,316.65
			<b>\$494,959.61</b>
FIRST AMERICAN TITLE 206 W. OAK STREET SUITE B KISSIMMEE 34741	Wire	07/16/2007	\$108,419.97
			<b>\$108,419.97</b>
FIRST AMERICAN TITLE 2060 MAIN ST. LOS LUNAS, NM 87031	Wire	05/22/2007	\$161,068.83
			<b>\$161,068.83</b>
FIRST AMERICAN TITLE 21 NORTH 490 WEST AMERICAN FORK, UT 84003	Wire	07/05/2007	\$201,262.72
			<b>\$201,262.72</b>
FIRST AMERICAN TITLE 2103 NE 129TH ST #100 VANCOUVER, WA 98686	Wire	05/30/2007	\$103,254.99
	Wire	05/30/2007	\$299,183.90
			<b>\$402,438.89</b>
FIRST AMERICAN TITLE 2112 NE 42ND AVE PORTLAND, OR 97213	Wire	05/15/2007	\$287,878.09
	Wire	05/31/2007	\$172,753.91
	Wire	06/04/2007	\$175,266.79
	Wire	06/06/2007	\$266,050.48
	Wire	07/02/2007	\$291,921.66
	Wire	07/13/2007	\$50,312.50
	Wire	07/13/2007	\$199,910.63
	Wire	07/24/2007	\$337,125.36
	Wire	07/26/2007	\$187,489.84
	Wire	07/27/2007	\$34,267.43
	Wire	07/27/2007	\$215,161.29
			<b>\$2,218,137.98</b>
FIRST AMERICAN TITLE 2130 POINT BLVD ELGIN, IL 60123	Wire	06/25/2007	\$277,203.69
	Wire	07/25/2007	\$144,559.15
			<b>\$421,762.84</b>
FIRST AMERICAN TITLE 2200 A DOUGLAS BOULEVARD SUITE 250 ROSEVILLE, CA 95661	Wire	07/03/2007	\$351,673.71
	Wire	07/18/2007	\$371,219.99
			<b>\$722,893.70</b>
FIRST AMERICAN TITLE 2200-A DOUGLAS BLVD. SUITE 275 ROSEVILLE, CA 95661	Wire	05/22/2007	\$261,187.48
	Wire	05/25/2007	\$428,360.63
	Wire	07/23/2007	\$240,978.34
			<b>\$930,526.45</b>

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

Claimant	Check Number	Check Date	Check Amount
FIRST AMERICAN TITLE 221 MAIN ST NW SUITE C ELK RIVER, MN 55330	Wire	06/11/2007	\$494,217.91
			<b>\$494,217.91</b>
FIRST AMERICAN TITLE 2355 S. ARLINGTON HEIGHTS RD ARLINGTON HEIGHTS, IL 60005	Wire	06/28/2007	\$182,168.78
			<b>\$182,168.78</b>
FIRST AMERICAN TITLE 2355 SO. ARLINGTON HEIGHTS RD STE. 100 ARLINGTON HEIGHTS, IL 60005	Wire	05/29/2007	\$54,000.00
	Wire	05/29/2007	\$160,337.71
			<b>\$214,337.71</b>
FIRST AMERICAN TITLE 2355 SOUTH ARLINGTON HEIGHTS ARLINGTON HEIGHTS, IL 60005	Wire	07/27/2007	\$302,580.78
			<b>\$302,580.78</b>
FIRST AMERICAN TITLE 2425 PORTER STREET #5 SOQUEL, CA 95073	Wire	07/11/2007	\$140,225.99
			<b>\$140,225.99</b>
FIRST AMERICAN TITLE 2475 BETHEL RD SE #101 PORT ORCHARD, WA 98366	Wire	06/29/2007	\$9,790.00
	Wire	06/29/2007	\$325,476.15
			<b>\$335,266.15</b>
FIRST AMERICAN TITLE 27775 DIEHL RD. STE 200 WARRENVILLE, IL 60555	Wire	05/15/2007	\$410,898.80
	Wire	05/23/2007	\$196,045.00
	Wire	05/29/2007	\$298,401.09
	Wire	05/31/2007	\$173,398.46
	Wire	06/06/2007	\$322,678.13
	0312957	06/08/2007	\$209,514.85
	Wire	06/11/2007	\$142,765.12
	0314909	06/15/2007	\$28,405.60
	Wire	06/15/2007	\$94,777.35
	0318216	06/27/2007	\$534.35
	Wire	06/28/2007	\$164,276.84
	Wire	07/11/2007	\$378,713.77
	0322125	07/13/2007	\$104,406.27
	Wire	07/17/2007	\$110,230.30
	Wire	07/18/2007	\$153,824.53
	Wire	07/18/2007	\$254,811.75
	0325240	07/24/2007	\$42.50
	Wire	07/24/2007	\$179,705.77
	Wire	07/25/2007	\$74,338.54
			<b>\$3,297,769.02</b>
FIRST AMERICAN TITLE 2911 S. SAM HOUSTON PKWY E #11 HOUSTON, TX 77047	Wire	06/27/2007	\$81,910.31
			<b>\$81,910.31</b>
FIRST AMERICAN TITLE 3 HAWTHORNE #320 VERNON HILLS, IL 60061	Wire	06/08/2007	\$412,686.33
			<b>\$412,686.33</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
FIRST AMERICAN TITLE 30 N LASALLE CHICAGO, IL 60602	Wire	05/08/2007	\$607,916.47
	Wire	05/24/2007	\$73,799.91
	Wire	05/24/2007	\$389,741.76
	Wire	05/29/2007	\$40,600.00
	Wire	06/28/2007	\$115,291.80
	Wire	07/16/2007	\$27,838.22
	Wire	07/16/2007	\$94,426.02
	Wire	07/27/2007	\$424,827.81
			<b>\$1,774,441.99</b>
FIRST AMERICAN TITLE 3035 C STREET ANCHORAGE, AK 99503	Wire	05/15/2007	\$318,885.95
	Wire	05/31/2007	\$80,291.50
	Wire	06/08/2007	\$125,236.58
	Wire	06/11/2007	\$291,734.88
	Wire	06/12/2007	\$386,339.75
	Wire	06/12/2007	\$224,060.64
	Wire	06/29/2007	\$471,718.78
	Wire	07/18/2007	\$450,292.67
			<b>\$2,348,560.75</b>
FIRST AMERICAN TITLE 3035 S STREET ANCHORAGE, AK 99503	Wire	05/08/2007	\$65,217.60
	Wire	05/08/2007	\$198,572.56
	Wire	07/18/2007	\$171,584.97
			<b>\$435,375.13</b>
FIRST AMERICAN TITLE 304 NORTH KENDRICK GLEN DIVE, MT 59330	Wire	06/26/2007	\$135,855.62
			<b>\$135,855.62</b>
FIRST AMERICAN TITLE 311 S COUNTY FARM RD UNIT F WHEATON, IL 60187	Wire	05/15/2007	\$206,539.58
	Wire	07/20/2007	\$166,749.36
			<b>\$373,288.94</b>
FIRST AMERICAN TITLE 3120 LINCOLN AVE CHICAGO, IL 60657	Wire	07/27/2007	\$172,643.24
			<b>\$172,643.24</b>
FIRST AMERICAN TITLE 3120 NORTH LINCOLN AVE. CHICAGO, IL 60657	Wire	06/12/2007	\$94,536.83
	Wire	07/23/2007	\$108,587.76
			<b>\$203,124.59</b>
FIRST AMERICAN TITLE 3209 TAMPA ROAD PALM HARBOR, FL 34684	Wire	06/15/2007	\$187,118.32
	Wire	07/17/2007	\$236,310.96
			<b>\$423,429.28</b>
FIRST AMERICAN TITLE 323 COURT STREET SAN BERNARDINO, CA 92401	Wire	06/04/2007	\$411,185.45
	Wire	06/15/2007	\$411,744.09
			<b>\$822,929.54</b>
FIRST AMERICAN TITLE 325 W. WASHINGTON STE 400 WAUKEGAN, IL 60085	Wire	07/27/2007	\$170,003.60
			<b>\$170,003.60</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
FIRST AMERICAN TITLE 327 SOUTH 500 EAST AMERICAN FORK, UT 84003	Wire	05/22/2007	\$275,826.49
	Wire	06/22/2007	\$437,566.69
	Wire	06/25/2007	\$169,912.43
	Wire	06/28/2007	\$147,139.75
	Wire	06/28/2007	\$589,236.49
	Wire	07/10/2007	\$233,903.50
			<b>\$1,853,585.35</b>
FIRST AMERICAN TITLE 3492 CATON FARM ROAD JOLIET, IL 60431	Wire	05/09/2007	\$110,846.35
	Wire	05/16/2007	\$407,384.58
	Wire	05/18/2007	\$174,797.56
	Wire	06/28/2007	\$136,877.60
			<b>\$829,906.09</b>
FIRST AMERICAN TITLE 365 SOUTH MAIN CEDAR CITY, UT 84720	Wire	06/04/2007	\$233,560.18
			<b>\$233,560.18</b>
FIRST AMERICAN TITLE 3723 BECK ROAD SAINT JOSEPH, MO 64506	Wire	07/03/2007	\$96,948.59
			<b>\$96,948.59</b>
FIRST AMERICAN TITLE 3859 CENTERVIEW DRIVE CHANTILLY, VA 20151	Wire	05/14/2007	\$283,986.51
			<b>\$283,986.51</b>
FIRST AMERICAN TITLE 4 EXECUTE COURT, #2 SOUTH BARRINGTON, IL 60010	Wire	05/31/2007	\$398,780.10
	Wire	07/18/2007	\$18,512.11
	Wire	07/18/2007	\$98,706.50
			<b>\$515,998.71</b>
FIRST AMERICAN TITLE 40 E SPOKANE FALLS BLVD SPOKANE, WA 99202	Wire	05/14/2007	\$186,996.18
	Wire	05/25/2007	\$98,300.36
	Wire	06/15/2007	\$187,588.98
	Wire	06/22/2007	\$362,747.81
	Wire	06/28/2007	\$112,289.68
	Wire	07/23/2007	\$233,488.67
			<b>\$1,181,411.68</b>
FIRST AMERICAN TITLE 40 EAST SPOKANE FALLS BLVD SPOKANE, WA 99202	Wire	05/31/2007	\$159,484.90
			<b>\$159,484.90</b>
FIRST AMERICAN TITLE 40 EAST TRENT AVENUE SPOKANE, WA 99202	Wire	05/14/2007	\$193,982.48
			<b>\$193,982.48</b>
FIRST AMERICAN TITLE 401 MAIN STREET SUITE 1 KLAMATH FALLS, OR 97601	Wire	06/08/2007	\$119,551.70
			<b>\$119,551.70</b>
FIRST AMERICAN TITLE 401 PARK PLACE CENTER #100 KIRKLAND, WA 98033	Wire	06/28/2007	\$178,340.51
			<b>\$178,340.51</b>
FIRST AMERICAN TITLE 401 PARKPLACE CENTER KIRKLAND, WA 98033	Wire	06/29/2007	\$336,963.86
			<b>\$336,963.86</b>



**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
FIRST AMERICAN TITLE 4010 BARRANCA PARKWAY SUITE 12 IRVINE, CA 92604	Wire	05/15/2007	\$512,837.46
			<b>\$512,837.46</b>
FIRST AMERICAN TITLE 404 MAIN STREET STE 1 KLAMATH FALLS, OR 97601	Wire	06/28/2007	\$184,423.77
			<b>\$184,423.77</b>
FIRST AMERICAN TITLE 435 E MAIN STREET COTTAGE GROVE, OR 97424	Wire	06/29/2007	\$198,767.42
			<b>\$198,767.42</b>
FIRST AMERICAN TITLE 440 QUADRANGLE DR SUITE C BOLINGBROOK, IL 60440	Wire	06/08/2007	\$202,615.71
			<b>\$202,615.71</b>
FIRST AMERICAN TITLE 440-C QUADRANGLE DRIVE BOLINGBROOK, IL 60440	Wire	07/25/2007	\$260,143.57
			<b>\$260,143.57</b>
FIRST AMERICAN TITLE 450 E. 22ND ST. STE. 140 LOMBARD, IL 60148	Wire	05/23/2007	\$154,675.02
	Wire	05/25/2007	\$169,843.26
	Wire	05/29/2007	\$178,262.10
	Wire	06/08/2007	\$279,481.11
	Wire	07/13/2007	\$183,391.69
			<b>\$965,653.18</b>
FIRST AMERICAN TITLE 4515 E LINCOLNWAY STE C CHEYENNE, WY 82001	Wire	06/01/2007	\$96,734.52
	Wire	06/20/2007	\$162,181.82
			<b>\$258,916.34</b>
FIRST AMERICAN TITLE 4515 E. LINCOLNWAY CHEYENNE, WY 82001	Wire	05/23/2007	\$157,375.69
	Wire	05/23/2007	\$112,042.75
	Wire	05/31/2007	\$180,298.91
	Wire	05/31/2007	\$238,381.03
			<b>\$688,098.38</b>
FIRST AMERICAN TITLE 4611 N DIXIE BLVD. #200 ELIZABETHTOWN, KY 42701	Wire	06/04/2007	\$107,551.55
			<b>\$107,551.55</b>
FIRST AMERICAN TITLE 4636 SUMMERDALE BLVD PACE, FL 32571	Wire	06/19/2007	\$107,833.22
	Wire	07/24/2007	\$183,373.47
			<b>\$291,206.69</b>
FIRST AMERICAN TITLE 4780 VILLAGE PLAZA LOOP EUGENE, OR 97401	Wire	05/09/2007	\$224,152.63
	Wire	05/10/2007	\$331,593.10
			<b>\$555,745.73</b>
FIRST AMERICAN TITLE 507 WEST 800 NORTH BLDG C OREM, UT 84057	Wire	06/04/2007	\$95,668.50
	Wire	06/04/2007	\$287,398.79
			<b>\$383,067.29</b>
FIRST AMERICAN TITLE 507 WEST HIGHWAY 50 SHILOH, IL 62269	Wire	07/26/2007	\$44,373.91
			<b>\$44,373.91</b>

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

Claimant	Check Number	Check Date	Check Amount
FIRST AMERICAN TITLE 5101 WASHINGTON ST, STE 11 GURNEE, IL 60031	Wire	05/22/2007	\$239,473.69
			<b>\$239,473.69</b>
FIRST AMERICAN TITLE 511 W. 19TH CHEYENNE, WY 82001	Wire	05/25/2007	\$109,872.75
	Wire	06/21/2007	\$359,060.83
	Wire	06/22/2007	\$143,547.13
	Wire	06/22/2007	\$166,496.26
	Wire	06/26/2007	\$87,378.14
			<b>\$866,355.11</b>
FIRST AMERICAN TITLE 5117 ROWLETT ROWLETT, TX 75088	Wire	07/06/2007	\$70,624.94
			<b>\$70,624.94</b>
FIRST AMERICAN TITLE 5215 OLD ORCHARD SUITE 250 SKOKIE, IL 60077	Wire	06/06/2007	\$197,980.99
	Wire	07/20/2007	\$234,451.43
			<b>\$432,432.42</b>
FIRST AMERICAN TITLE 578 SOUTH STATE STREET OREM, UT 84058	Wire	05/23/2007	\$706,734.87
	Wire	05/31/2007	\$148,786.67
	Wire	06/15/2007	\$48,714.50
	Wire	07/09/2007	\$225,958.69
			<b>\$1,130,194.73</b>
FIRST AMERICAN TITLE 579 W. HERITAGE PARK BLVD 101 LAYTON, UT 84041	Wire	07/20/2007	\$179,650.15
			<b>\$179,650.15</b>
FIRST AMERICAN TITLE 5908 YELLOWSTONE ROAD CHEYENNE, WY 82001	Wire	06/25/2007	\$2,771.53
	Wire	06/25/2007	\$133,777.98
	Wire	07/25/2007	\$410,863.54
			<b>\$547,413.05</b>
FIRST AMERICAN TITLE 600 COUNTRY CLUB RD. EUGENE, OR 97401	Wire	06/29/2007	\$195,836.89
			<b>\$195,836.89</b>
FIRST AMERICAN TITLE 601 STATE AVE MARYSVILLE, WA 98270	Wire	06/12/2007	\$254,916.02
	Wire	07/25/2007	\$172,339.03
			<b>\$427,255.05</b>
FIRST AMERICAN TITLE 608 SOUTH WASHINGTON STREET #205 NAPERVILLE, IL 60540	Wire	07/25/2007	\$332,111.65
			<b>\$332,111.65</b>
FIRST AMERICAN TITLE 610 N ROUTE 31 SUITE G CRYSTAL LAKE, IL 60012	Wire	06/15/2007	\$36,428.37
	Wire	06/15/2007	\$269,404.32
	Wire	07/12/2007	\$211,061.63
			<b>\$516,894.32</b>
FIRST AMERICAN TITLE 624 W VETERANS PARKWAY, UNIT B AURORA, IL 60506	Wire	06/05/2007	\$163,713.51
			<b>\$163,713.51</b>
FIRST AMERICAN TITLE 6475 WASHINGTON STREET GURNEE, IL 60031	Wire	06/05/2007	\$187,512.10
			<b>\$187,512.10</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
FIRST AMERICAN TITLE 6900 S MAIN STREET DOWNERS GROVE, IL 60516	Wire	05/14/2007	\$191,910.32
	Wire	07/23/2007	\$427,891.02
	Wire	07/23/2007	\$365,071.97
			<b>\$984,873.31</b>
FIRST AMERICAN TITLE 6955 SOUTH UNION PARK CENTER, MIDVALE, UT 84047	Wire	07/09/2007	\$528,837.80
FIRST AMERICAN TITLE 7407 N DIVISION SUITE A SPOKANE, WA 99208	Wire	05/10/2007	\$149,186.46
	Wire	05/31/2007	\$123,052.69
	Wire	06/04/2007	\$196,694.00
	Wire	06/08/2007	\$332,409.59
	Wire	06/29/2007	\$241,123.63
			<b>\$1,042,466.37</b>
FIRST AMERICAN TITLE 7407 N. DIVISION SUITE A SPOKANE, WA 99208	Wire	05/09/2007	\$118,517.95
	Wire	05/09/2007	\$160,830.03
	Wire	05/30/2007	\$185,282.50
	Wire	06/06/2007	\$184,243.78
	Wire	06/18/2007	\$114,653.23
	Wire	06/19/2007	\$162,541.71
	Wire	06/19/2007	\$129,341.87
	Wire	06/29/2007	\$125,718.33
	Wire	06/29/2007	\$217,650.12
			<b>\$1,398,779.52</b>
FIRST AMERICAN TITLE 7407 NORTH DIVISION STREET STE A SPOKANE, WA 99208	Wire	07/19/2007	\$204,584.13
FIRST AMERICAN TITLE 75-1029 HENRY ST. STE. 202 KAILUA-KONA, HI 96740	Wire	07/13/2007	\$499,862.01
FIRST AMERICAN TITLE 7777 WASHINGTON AVE. SOUTH EDINA, MN 55439	Wire	05/31/2007	\$230,624.71
FIRST AMERICAN TITLE 7777 WASHINGTON AVE EDINA, MN 55439	Wire	05/15/2007	\$187,556.51
	Wire	05/22/2007	\$145,197.08
	Wire	05/31/2007	\$91,177.50
	Wire	05/31/2007	\$273,303.19
	Wire	06/05/2007	\$155,755.13
	Wire	07/20/2007	\$67,099.67
	Wire	07/25/2007	\$131,269.47
			<b>\$1,051,358.55</b>
FIRST AMERICAN TITLE 7831 W 95TH ST HICKORY HILLS, IL 60457	Wire	06/11/2007	\$97,397.70
	Wire	06/19/2007	\$257,465.33
	Wire	06/25/2007	\$92,320.79
	Wire	07/02/2007	\$247,346.59
	Wire	07/02/2007	\$185,507.71
	Wire	07/06/2007	\$243,309.59
			<b>\$1,123,347.71</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

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Claimant	Check Number	Check Date	Check Amount
FIRST AMERICAN TITLE 808 CENTURY BLVD. SUITE 160 LANSING, MI 48917	Wire	06/25/2007	\$82,740.40
			<b>\$82,740.40</b>
FIRST AMERICAN TITLE 840 W BROADWAY FOREST LAKE, MN 55025	Wire	05/31/2007	\$155,565.56
			<b>\$155,565.56</b>
FIRST AMERICAN TITLE 8420 W BRYN # 675 CHICAGO, IL 60631	Wire	05/29/2007	\$215,740.20
			<b>\$215,740.20</b>
FIRST AMERICAN TITLE 8550 ULMERTON RD SUITE 145 LARGO, FL 33771	Wire	06/05/2007	\$199,037.56
	Wire	06/11/2007	\$81,706.37
	Wire	07/31/2007	\$491,590.57
	Wire	07/31/2007	\$419,405.10
	Wire	07/31/2007	\$334,167.75
			<b>\$1,525,907.35</b>
FIRST AMERICAN TITLE 915 WEST 175TH ST HOMEWOOD, IL 60430	Wire	05/11/2007	\$34,968.72
	Wire	05/11/2007	\$183,325.02
	Wire	05/18/2007	\$135,754.89
	Wire	05/23/2007	\$61,267.02
	Wire	05/29/2007	\$207,195.19
	Wire	05/31/2007	\$181,520.20
	Wire	06/05/2007	\$122,060.94
	Wire	06/08/2007	\$176,169.89
	Wire	06/20/2007	\$195,739.78
	Wire	06/20/2007	\$230,287.90
	Wire	06/22/2007	\$178,169.70
	Wire	06/27/2007	\$122,099.26
	Wire	06/29/2007	\$107,419.66
	Wire	07/17/2007	\$127,082.28
	Wire	07/20/2007	\$201,187.39
			<b>\$2,264,247.84</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

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Claimant	Check Number	Check Date	Check Amount
FIRST AMERICAN TITLE 9200 SE SUNNYBROOK CLACKAMAS, OR 97015	Wire	05/14/2007	\$140,948.98
	Wire	05/16/2007	\$438,459.24
	Wire	05/21/2007	\$283,628.98
	Wire	05/23/2007	\$408,112.75
	Wire	05/25/2007	\$387,815.76
	Wire	05/25/2007	\$37,734.69
	Wire	05/29/2007	\$306,470.56
	Wire	05/30/2007	\$28,293.20
	Wire	05/30/2007	\$228,796.90
	Wire	06/11/2007	\$500,702.74
	Wire	06/20/2007	\$202,621.81
	Wire	06/29/2007	\$726,247.96
	Wire	06/29/2007	\$328,571.43
	Wire	07/12/2007	\$153,307.80
	Wire	07/12/2007	\$213,633.24
Wire	07/17/2007	\$76,280.00	
Wire	07/24/2007	\$194,601.58	
		<b>\$4,656,227.62</b>	
FIRST AMERICAN TITLE 9325 UPLAND LANE #200 MAPLE GROVE, MN 55369	Wire	05/29/2007	\$221,157.86
		<b>\$221,157.86</b>	
FIRST AMERICAN TITLE 9445 FAIRWAY VIEW PL #100 RANCHO CUCAMONGA, CA 91730	Wire	05/31/2007	\$166,366.60
	Wire	05/31/2007	\$489,814.00
	Wire	06/22/2007	\$473,565.94
	Wire	06/25/2007	\$511,853.73
	Wire	06/29/2007	\$224,530.23
	Wire	07/06/2007	\$143,127.50
	Wire	07/09/2007	\$286,953.51
		<b>\$2,296,211.51</b>	
FIRST AMERICAN TITLE 98-1005 MOANALUA RD 841 AIEA, HI 96701	Wire	07/18/2007	\$279,369.07
		<b>\$279,369.07</b>	
FIRST AMERICAN TITLE FIRST AMERICAN TITLE INSURANCE ANCHORAGE, AK 99503	Wire	05/31/2007	\$237,833.29
		<b>\$237,833.29</b>	

Statement of Financial Affairs - Exhibit 3b

American Home Mortgage Corp. 07-11051

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Claimant		Check Number	Check Date	Check Amount
FIRST AMERICAN TITLE INSURANCE	Add	Wire	05/01/2007	\$1,665,962.85
	Add	Wire	05/01/2007	\$6,128.80
	Add	Wire	05/02/2007	\$1,667.06
	Add	Wire	05/03/2007	\$128.91
	Add	Wire	05/04/2007	\$484.44
	Add	Wire	05/04/2007	\$2,906.62
	Add	Wire	05/07/2007	\$150.00
	Add	Wire	05/07/2007	\$470.00
	Add	Wire	05/08/2007	\$2,373.11
	Add	Wire	05/08/2007	\$2,744.97
	Add	Wire	05/09/2007	\$1,061.98
	Add	Wire	05/09/2007	\$1,436.09
	Add	Wire	05/10/2007	\$1,225.00
	Add	Wire	05/14/2007	\$75.00
	Add	Wire	05/14/2007	\$40,300.00
	Add	Wire	05/15/2007	\$300.17
	Add	Wire	05/18/2007	\$207.99
	Add	Wire	05/24/2007	\$178.00
	Add	Wire	05/25/2007	\$250.00
	Add	Wire	05/25/2007	\$70.02
	Add	Wire	05/25/2007	\$223.26
	Add	Wire	05/29/2007	\$373.75
	Add	Wire	05/30/2007	\$158.79
	Add	Wire	05/31/2007	\$300,667.01
	Add	Wire	05/31/2007	\$993.53
	Add	Wire	05/31/2007	\$386.77
	Add	Wire	06/01/2007	\$15,428.04
	Add	Wire	06/11/2007	\$92.00
	Add	Wire	06/18/2007	\$8,435.12
	Add	Wire	06/18/2007	\$213.83
	Add	Wire	06/19/2007	\$53,550.54
	Add	Wire	06/22/2007	\$46,550.00
	Add	Wire	06/26/2007	\$548,067.12
	Add	Wire	06/28/2007	\$289.80
	Add	Wire	06/29/2007	\$5,245.23
	Add	Wire	06/29/2007	\$163.38
	Add	Wire	07/02/2007	\$200.02
	Add	Wire	07/06/2007	\$1,247.96
	Add	Wire	07/10/2007	\$429.94
	Add	Wire	07/12/2007	\$7,283.80
	Add	Wire	07/16/2007	\$10,855,647.79
Add	Wire	07/23/2007	\$106.00	
Add	Wire	07/24/2007	\$64,627.72	
Add	Wire	07/25/2007	\$366.84	
Add	Wire	07/25/2007	\$750.00	
Add	Wire	07/25/2007	\$956.25	
Add	Wire	07/26/2007	\$83.17	
Add	Wire	07/27/2007	\$28,560.05	
Add	Wire	07/30/2007	\$58,246.00	

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
	Add Wire	07/31/2007	\$125.00
	Add Wire	07/31/2007	\$196.87
	Add Wire	07/31/2007	\$256.25
			<b>\$13,728,042.84</b>
FIRST AMERICAN TITLE ONE NO. CONSTITUTION DR. STE. #2 AURORA, IL 60506	Wire	06/19/2007	\$123,438.12
			<b>\$123,438.12</b>
FIRST AMERICAN TITLE ACCT 30 N LASALLE ST CHICAGO, IL 60602	Wire	05/15/2007	\$233,287.53
	Wire	05/18/2007	\$313,465.86
	Wire	05/21/2007	\$172,706.12
	Wire	06/18/2007	\$398,831.88
	Wire	06/19/2007	\$342,699.83
	Wire	06/22/2007	\$181,625.41
	Wire	06/27/2007	\$353,805.43
	Wire	06/28/2007	\$25,648.19
	Wire	06/28/2007	\$71,135.22
	Wire	06/29/2007	\$412,055.09
	Wire	07/17/2007	\$73,752.47
			<b>\$2,579,013.03</b>
FIRST AMERICAN TITLE ACCT 30 N. LASALLE ST. SUITE 300 CHICAGO, IL 60602	Wire	06/08/2007	\$489,944.95
			<b>\$489,944.95</b>
FIRST AMERICAN TITLE - PEMBROK 1851 NW 125TH SUITE 200 PEMBROKE PINES, FL 33028	Wire	05/24/2007	\$297,312.91
	Wire	05/31/2007	\$375,078.74
	Wire	06/26/2007	\$487,631.94
			<b>\$1,160,023.59</b>
FIRST AMERICAN TITLE & ABSTRAC 2651 EAST 21ST ST SUITE 101 TULSA, OK 74114	Wire	06/08/2007	\$86,054.43
			<b>\$86,054.43</b>
FIRST AMERICAN TITLE & ABSTRAC 6846 S. CANTON AVENUE SUITE 110 TULSA, OK 74136	Wire	07/05/2007	\$93,770.36
			<b>\$93,770.36</b>
FIRST AMERICAN TITLE & TRUST C 10900 HEFNER POINTE DRIVE OKLAHOMA CITY, OK 73120	Wire	06/11/2007	\$143,652.08
	Wire	07/05/2007	\$119,037.50
			<b>\$262,689.58</b>
FIRST AMERICAN TITLE & TRUST C 911 SOUTH AIR DEPOT OKLAHOMA CITY, OK 73110	Wire	05/21/2007	\$89,333.76
	Wire	07/20/2007	\$53,441.39
			<b>\$142,775.15</b>
FIRST AMERICAN TITLE ACCOUNT 6300 RIVERSIDE PLAZA LN NW ALBUQUERQUE, NM 87120	Wire	07/09/2007	\$55,748.20
			<b>\$55,748.20</b>
FIRST AMERICAN TITLE CO 110 COUNTY LINE ROAD WESTERVILLE, OH 43082	Wire	07/27/2007	\$246,561.94
			<b>\$246,561.94</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
FIRST AMERICAN TITLE CO 19075 NW TANASBOURNE DR STE 100 HILLSBORO, OR 97124	Wire	05/08/2007	\$197,001.55
	Wire	05/15/2007	\$153,133.82
	Wire	05/16/2007	\$135,500.00
	Wire	05/16/2007	\$410,839.05
	Wire	05/18/2007	\$267,339.21
	Wire	06/01/2007	\$486,687.82
	Wire	06/12/2007	\$345,600.68
	Wire	06/27/2007	\$360,510.11
	Wire	07/18/2007	\$276,966.99
			<b>\$2,633,579.23</b>
FIRST AMERICAN TITLE CO 200 SW MARKET ST, STE 150 PORTLAND, OR 97201	Wire	05/15/2007	\$195,835.76
	Wire	05/17/2007	\$280,486.38
	Wire	06/13/2007	\$29,207.02
	Wire	06/13/2007	\$152,442.30
	Wire	06/27/2007	\$185,669.88
	Wire	07/13/2007	\$260,879.28
			<b>\$1,104,520.62</b>
FIRST AMERICAN TITLE CO 2004 JENNIE LEE DR IDAHO FALLS, ID 83404	Wire	06/22/2007	\$334,651.43
			<b>\$334,651.43</b>
FIRST AMERICAN TITLE CO 201 CLINT DR PICKERINGTON, OH 43147	Wire	05/18/2007	\$96,129.01
	Wire	05/31/2007	\$2,669.37
	Wire	05/31/2007	\$90,424.07
			<b>\$189,222.45</b>
FIRST AMERICAN TITLE CO 2101 FOURTH AVENUE #800 SEATTLE, WA 98121	Wire	05/14/2007	\$113,742.48
	Wire	07/23/2007	\$346,341.92
			<b>\$460,084.40</b>
FIRST AMERICAN TITLE CO 24105 SE KENT-KANGLEY RD. MAPLE VALLEY, WA 98038	Wire	05/15/2007	\$691,050.10
			<b>\$691,050.10</b>
FIRST AMERICAN TITLE CO 27775 DIEHL RD WARRENVILLE, IL 60555-4017	0306435	05/16/2007	\$25,000.87
	0323134	07/19/2007	\$53,945.00
			<b>\$78,945.87</b>
FIRST AMERICAN TITLE CO 404 MAIN STREET KLAMATH FALLS, OR 97601	Wire	05/31/2007	\$222,716.54
			<b>\$222,716.54</b>



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**AMENDED**

Claimant	Check Number	Check Date	Check Amount
FIRST AMERICAN TITLE CO 5926 FASHION POINT DR SOUTH OGDEN, UT 84403	Wire	05/14/2007	\$401,142.51
	Wire	05/15/2007	\$137,583.26
	Wire	05/25/2007	\$138,249.21
	Wire	05/25/2007	\$170,645.94
	Wire	06/06/2007	\$36,047.21
	Wire	06/06/2007	\$192,609.58
	Wire	06/15/2007	\$164,630.09
	Wire	07/23/2007	\$49,625.00
	Wire	07/23/2007	\$234,771.66
	Wire	07/25/2007	\$32,422.50
	Wire	07/25/2007	\$95,619.71
	Wire	07/27/2007	\$242,897.93
FIRST AMERICAN TITLE CO 5926 SOUTH FASHION POINTE DRIV SUITE 120 SOUTH OGDEN, UT 84403	Wire	05/15/2007	\$169,583.14
FIRST AMERICAN TITLE CO 8100 CALIFORNIA CITY BLVD SUITE 101 CALIFORNIA CITY, CA 93505	Wire	05/21/2007	\$186,924.21
FIRST AMERICAN TITLE CO OF NEV 1675 ROBB DRIVE SUITE 3-4 RENO, NV 89523	Wire	06/26/2007	\$189,009.07
	Wire	07/05/2007	\$611,901.06
	Wire	07/20/2007	\$147,871.47
			<b>\$948,781.60</b>
FIRST AMERICAN TITLE CO OF NEV 212 ELKS POINT ROAD ZEPHYR COVE, NV 89448	Wire	06/22/2007	\$454,626.35
	Wire	07/24/2007	\$304,102.41
	Wire	07/25/2007	\$685,632.75
			<b>\$1,444,361.51</b>
FIRST AMERICAN TITLE CO OF NEV 2490 PASEO VERDE PARKWAY STE 100 HENDERSON, NV 89074	Wire	06/07/2007	\$884,088.87
	Wire	06/19/2007	\$246,219.77
	Wire	06/28/2007	\$164,710.28
			<b>\$1,295,018.92</b>
FIRST AMERICAN TITLE CO OF NEV 7951 DEER SPRINGS WAY #190 LAS VEGAS, NV 89131	Wire	05/31/2007	\$142,976.81
	Wire	05/31/2007	\$763,621.24
			<b>\$906,598.05</b>
FIRST AMERICAN TITLE CO OF NEV 932 SOUTHWOOD BLVD SUITE #101 INCLINE VILLAGE, NV 89451	Wire	05/16/2007	\$165,697.73
	Wire	05/30/2007	\$1,012,826.25
			<b>\$1,178,523.98</b>
FIRST AMERICAN TITLE CO OF NEV PO BOX 645 ZEPHYR COVE, NV 89448	Wire	06/15/2007	\$178,235.96
FIRST AMERICAN TITLE CO. 100 SOUTH H STREET LOMPOC, CA 93436	Wire	07/18/2007	\$291,982.35
FIRST AMERICAN TITLE CO. 1250 CORONA POINTE #200 CORONA, CA 92879	Wire	06/25/2007	\$302,257.73

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

Claimant	Check Number	Check Date	Check Amount
FIRST AMERICAN TITLE CO. 321 SUN WEST PLACE MANTECA, CA 95337	Wire	05/18/2007	\$551,026.50
			<b>\$551,026.50</b>
FIRST AMERICAN TITLE CO. 4443 TOWN CENTER PL. KINGWOOD, TX 77345	Wire	05/18/2007	\$148,622.80
			<b>\$148,622.80</b>
FIRST AMERICAN TITLE CO. 4443 TOWN CENTER PLACE KINGWOOD, TX 77339	Wire	05/15/2007	\$168,691.79
	Wire	05/30/2007	\$78,477.59
	Wire	06/08/2007	\$36,290.49
	Wire	06/08/2007	\$109,116.55
	Wire	06/21/2007	\$157,519.87
	Wire	06/27/2007	\$96,061.25
	Wire	07/06/2007	\$119,704.28
	Wire	07/20/2007	\$248,942.21
			<b>\$1,014,804.03</b>
FIRST AMERICAN TITLE CO. 4670 S. FT APACHE ROAD, SUITE #130 LAS VEGAS, NV 89147	Wire	06/21/2007	\$290,030.41
	Wire	06/25/2007	\$293,052.16
	Wire	06/29/2007	\$274,044.91
	Wire	07/11/2007	\$359,463.52
			<b>\$1,216,591.00</b>
FIRST AMERICAN TITLE CO. 8311 W. SUNSET ROAD #150 LAS VEGAS, NV 89147	Wire	05/23/2007	\$311,462.15
			<b>\$311,462.15</b>
FIRST AMERICAN TITLE CO. P.O. BOX 596 HAMILTON, MT 59840	Wire	06/29/2007	\$199,310.85
	Wire	07/18/2007	\$398,611.50
			<b>\$597,922.35</b>
FIRST AMERICAN TITLE CO. PO BOX 596 HAMILTON, MT 59840	Wire	07/02/2007	\$202,756.11
			<b>\$202,756.11</b>
FIRST AMERICAN TITLE CO. OF OR 1161 N FIRST AVE STAYTON, OR 97383	Wire	06/19/2007	\$413,268.79
	Wire	07/03/2007	\$93,296.94
	Wire	07/03/2007	\$280,631.81
			<b>\$787,197.54</b>
FIRST AMERICAN TITLE CO. OF OR 119A N WATER ST SILVERTON, OR 97381	Wire	07/06/2007	\$271,514.22
	Wire	07/12/2007	\$172,550.19
			<b>\$444,064.41</b>
FIRST AMERICAN TITLE CO. OF WA 4325 WEST WACO DRIVE WACO, TX 76710	Wire	06/18/2007	\$86,725.10
	Wire	06/18/2007	\$453,988.63
			<b>\$540,713.73</b>

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

Claimant	Check Number	Check Date	Check Amount
FIRST AMERICAN TITLE CO. SPECI 10535 FOOTHILL BLVD 282 RANCHO CUCAMONGA, CA 91730	Wire	05/09/2007	\$7,754.00
	Wire	05/09/2007	\$240,220.29
	Wire	05/16/2007	\$7,583.00
	Wire	05/16/2007	\$235,392.43
	Wire	05/21/2007	\$9,297.00
	Wire	05/21/2007	\$9,297.00
	Wire	05/21/2007	\$280,200.16
	Wire	05/25/2007	\$8,801.00
	Wire	05/25/2007	\$272,236.78
			<b>\$1,070,781.66</b>
FIRST AMERICAN TITLE CO. SPECI 121 SOUTH MOUNTAIN AVENUE UPLAND, CA 91786	Wire	05/10/2007	\$45,688.04
	Wire	05/10/2007	\$180,982.15
			<b>\$226,670.19</b>
FIRST AMERICAN TITLE CO. SPECI 12241 INDUSTRIAL BOULEVARD 101 VICTORVILLE, CA 92395	Wire	05/30/2007	\$12,500.00
	Wire	05/30/2007	\$9,000.00
	Wire	05/30/2007	\$9,000.00
	Wire	05/30/2007	\$271,905.74
			<b>\$302,405.74</b>
FIRST AMERICAN TITLE CO. SPECI 12600 HESPERIA ROAD SUITE #C VICTORVILLE, CA 92392	Wire	06/12/2007	\$194,013.06
			<b>\$194,013.06</b>
FIRST AMERICAN TITLE CO. SPECI 13911 PARK AVE STE 110A VICTORVILLE, CA 92392	Wire	06/19/2007	\$33,102.51
	Wire	06/19/2007	\$178,785.83
	Wire	07/20/2007	\$317,330.32
			<b>\$529,218.66</b>
FIRST AMERICAN TITLE CO. SPECI 1490 N CLAREMONT BLVD #230 CLAREMONT, CA 91711	Wire	07/25/2007	\$39,588.99
	Wire	07/25/2007	\$465,125.36
	Wire	07/26/2007	\$471,141.39
			<b>\$975,855.74</b>
FIRST AMERICAN TITLE CO. SPECI 3595-2 INLAND EMPIRE BOULEVARD SUITE 2230 ONTARIO, CA 91764	Wire	06/06/2007	\$152,772.47
	Wire	06/25/2007	\$298,366.71
			<b>\$451,139.18</b>
FIRST AMERICAN TITLE CO. SPECI 40754 VILLAGE DRIVE BIG BEAR LAKE, CA 92315	Wire	05/23/2007	\$184,515.04
			<b>\$184,515.04</b>
FIRST AMERICAN TITLE CO. SPECI 41659 BIG BEAR BLVD, STE 4 BIG BEAR LAKE, CA 92315	Wire	06/07/2007	\$281,028.77
			<b>\$281,028.77</b>
FIRST AMERICAN TITLE CO. SPECI 56629 29 PALMS HWY STE B YUCCA VALLEY, CA 92284	Wire	06/07/2007	\$119,364.31
			<b>\$119,364.31</b>
FIRST AMERICAN TITLE CO. SPECI 5861 PINE AVE., SUITE A CHINO HILLS, CA 91709	Wire	05/23/2007	\$317,708.42
	Wire	07/25/2007	\$405,099.45
			<b>\$722,807.87</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
FIRST AMERICAN TITLE CO. SPECI 8429 WHITE OAK AVE STE 104 RANCHO CUAMONGA, CA 91730	Wire	06/21/2007	\$284,818.62
			<b>\$284,818.62</b>
FIRST AMERICAN TITLE CO. SPECI 9227 HAVEN AVENUE SUITE 215 RANCHO CUCAMONGA, CA 91730	Wire	05/22/2007	\$256,525.27
			<b>\$256,525.27</b>
FIRST AMERICAN TITLE CO. TRUST 81 S OREGON STREET ONTARIO, OR 97914	Wire	05/29/2007	\$139,916.46
			<b>\$139,916.46</b>
FIRST AMERICAN TITLE COMPAN Y O 2390 CALIFORNIA BOULEVARD NAPA, CA 94559	Wire	05/29/2007	\$478,541.19
			<b>\$478,541.19</b>
FIRST AMERICAN TITLE COMPANY 100 MALLARD CREEK #400 LOUISVILLE, KY 40207	Wire	05/11/2007	\$196,835.68
	Wire	05/31/2007	\$137,416.33
	Wire	06/01/2007	\$219,090.00
	Wire	07/23/2007	\$131,883.09
	Wire	07/27/2007	\$70,727.04
			<b>\$755,952.14</b>
FIRST AMERICAN TITLE COMPANY 10100 TRINITY PARKWAY SUITE 100 STOCKTON, CA 95219	Wire	05/29/2007	\$118,825.00
	Wire	05/29/2007	\$411,374.50
			<b>\$530,199.50</b>
FIRST AMERICAN TITLE COMPANY 1011 BLAGEN ROAD ARNOLD, CA 95223	Wire	05/23/2007	\$349,395.75
			<b>\$349,395.75</b>
FIRST AMERICAN TITLE COMPANY 10124 COMMERCIAL AVE PENN VALLEY, CA 95946	Wire	05/23/2007	\$66,674.50
	Wire	06/18/2007	\$379,947.33
	Wire	07/02/2007	\$348,442.67
	Wire	07/02/2007	\$519,203.58
	Wire	07/17/2007	\$335,600.96
	Wire	07/24/2007	\$34,850.00
	Wire	07/24/2007	\$297,756.48
	Wire	07/26/2007	\$180,737.75
			<b>\$2,163,213.27</b>
FIRST AMERICAN TITLE COMPANY 102 WEST JANE A U X LEWISTOWN, MT 59457	Wire	06/11/2007	\$73,173.25
			<b>\$73,173.25</b>
FIRST AMERICAN TITLE COMPANY 1025 SENTENINEL DRIVE SUITE 4 LA VERNE, CA 91750	Wire	05/18/2007	\$228,562.02
			<b>\$228,562.02</b>
FIRST AMERICAN TITLE COMPANY 1025 SENTINEL DRIVE SUITE 100 LA VERNE, CA 91750	Wire	05/18/2007	\$15,000.00
	Wire	05/18/2007	\$12,500.00
			<b>\$27,500.00</b>
FIRST AMERICAN TITLE COMPANY 1034 SIXTH STREET EUREKA, CA 95502	Wire	07/09/2007	\$249,984.26
			<b>\$249,984.26</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
FIRST AMERICAN TITLE COMPANY 104 TRAFFIC WAY ARROYO GRANDE, CA 93420	Wire	06/19/2007	\$638,916.77
			<b>\$638,916.77</b>
FIRST AMERICAN TITLE COMPANY 1076 BROADWAY EL CAJON, CA 92021	Wire	06/14/2007	\$432,721.40
	Wire	06/15/2007	\$7,500.00
	Wire	06/15/2007	\$379,045.13
			<b>\$819,266.53</b>
FIRST AMERICAN TITLE COMPANY 10833 DONNER PASS ROAD SUITE 102 TRUCKEE, CA 96161	Wire	07/03/2007	\$33,095.91
	Wire	07/03/2007	\$266,428.01
			<b>\$299,523.92</b>
FIRST AMERICAN TITLE COMPANY 1096 BLOSSOM HILL ROAD SAN JOSE, CA 95123	Wire	05/17/2007	\$148,787.44
	Wire	06/14/2007	\$154,700.00
	Wire	06/29/2007	\$563,794.00
	Wire	07/20/2007	\$1,026,740.37
			<b>\$1,894,021.81</b>
FIRST AMERICAN TITLE COMPANY 1096 SOUTH MAIN ST FALLBROOK, CA 92028	Wire	06/26/2007	\$256,694.69
			<b>\$256,694.69</b>
FIRST AMERICAN TITLE COMPANY 110 N CLARK STREET RIGBY, ID 83442	Wire	07/20/2007	\$196,300.50
			<b>\$196,300.50</b>
FIRST AMERICAN TITLE COMPANY 1103 SUTTON WAY GRASS VALLEY, CA 95945	Wire	05/08/2007	\$161,107.33
	Wire	05/11/2007	\$296,555.71
	Wire	06/26/2007	\$478,507.11
	Wire	06/27/2007	\$89,700.00
	Wire	07/02/2007	\$700,185.11
	Wire	07/18/2007	\$304,068.74
			<b>\$2,030,124.00</b>
FIRST AMERICAN TITLE COMPANY 11512 EL CAMINO REAL #350 SAN DIEGO, CA 92130	Wire	05/23/2007	\$354,164.40
	Wire	05/25/2007	\$267,286.11
	Wire	06/19/2007	\$355,076.85
	Wire	06/29/2007	\$460,685.95
	Wire	07/20/2007	\$430,491.94
			<b>\$1,867,705.25</b>
FIRST AMERICAN TITLE COMPANY 1155 W. CENTRAL AVE SUITE 12 SANTA ANA, CA 92707	Wire	06/27/2007	\$486,673.03
			<b>\$486,673.03</b>
FIRST AMERICAN TITLE COMPANY 1160 GARNET AVE SUITE A SAN DIEGO, CA 92109	Wire	07/23/2007	\$270,505.16
			<b>\$270,505.16</b>
FIRST AMERICAN TITLE COMPANY 1175 AVOCADO AVENUE #109 EL CAJON, CA 92020	Wire	05/31/2007	\$101,539.20
	Wire	05/31/2007	\$401,941.56
			<b>\$503,480.76</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
FIRST AMERICAN TITLE COMPANY 120 N NACHES AVE YAKIMA, WA 98901	Wire	05/09/2007	\$150,583.35
	Wire	06/06/2007	\$268,446.30
	Wire	06/08/2007	\$123,990.37
	Wire	06/08/2007	\$214,080.20
	Wire	06/13/2007	\$220,821.39
	Wire	06/14/2007	\$124,533.06
	Wire	06/21/2007	\$177,592.73
	Wire	06/22/2007	\$229,082.78
	Wire	07/06/2007	\$212,049.87
			<b>\$1,721,180.05</b>
FIRST AMERICAN TITLE COMPANY 1215 EAST CALVERAS BLVD MILPITAS, CA 95035	Wire	05/29/2007	\$666,163.84
FIRST AMERICAN TITLE COMPANY 12411 POWAY RD STE B POWAY, CA 92064	Wire	05/30/2007	\$420,693.35
FIRST AMERICAN TITLE COMPANY 127 EAST MAIN REXBURG, ID 83440	Wire	07/03/2007	\$164,015.14
FIRST AMERICAN TITLE COMPANY 12880 SARATOGA-SUNNYVALE #G SARATOGA, CA 95070	Wire	05/31/2007	\$430,132.32
FIRST AMERICAN TITLE COMPANY 1300 NORTH LAKEWOOD DRIVE COEUR D ALENE, ID 83814	Wire	07/16/2007	\$26,285.75
FIRST AMERICAN TITLE COMPANY 1300 SYLVAN AVENUE SUITE C-13 MODESTO, CA 95355	Wire	06/28/2007	\$305,471.62
	Wire	07/19/2007	\$241,603.86
FIRST AMERICAN TITLE COMPANY 1300 W. LAKEWOOD DRIVE COEUR D ALENE, ID 83814	Wire	06/27/2007	\$112,505.65
FIRST AMERICAN TITLE COMPANY 1311 SANGUINETTE RD SONORA, CA 95370	Wire	05/09/2007	\$100,516.71
	Wire	05/15/2007	\$211,430.49
FIRST AMERICAN TITLE COMPANY 13320 LINCOLN WAY AUBURN 95603	Wire	05/22/2007	\$9,944.00
	Wire	05/22/2007	\$355,320.35
	Wire	06/15/2007	\$59,900.25
	Wire	06/15/2007	\$245,705.08
	Wire	06/28/2007	\$560,293.25
	Wire	07/25/2007	\$278,410.26
			<b>\$1,509,573.19</b>

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

Claimant	Check Number	Check Date	Check Amount
FIRST AMERICAN TITLE COMPANY 1355 WILLOW WAY CONCORD, CA 94520	Wire	05/16/2007	\$247,406.00
	Wire	05/16/2007	\$53,484.00
	Wire	05/17/2007	\$713,935.81
	Wire	05/30/2007	\$98,999.49
	Wire	05/30/2007	\$398,715.58
	Wire	06/14/2007	\$314,693.73
	Wire	07/13/2007	\$57,443.89
	Wire	07/13/2007	\$428,801.01
			<b>\$2,313,479.51</b>
FIRST AMERICAN TITLE COMPANY 139 W. EL PORTAL, STE. D MERCED, CA 95348	Wire	05/16/2007	\$366,385.74
	Wire	05/18/2007	\$415,561.66
	Wire	06/18/2007	\$312,644.45
			<b>\$1,094,591.85</b>
FIRST AMERICAN TITLE COMPANY 139 W. PORTAL STE #D MERCED, CA 95348	Wire	05/09/2007	\$134,436.46
FIRST AMERICAN TITLE COMPANY 139 WEST EL PORTAL #D MERCED, CA 95348	Wire	06/27/2007	\$194,338.60
FIRST AMERICAN TITLE COMPANY 140 E. VIA VERDE # 240 SAN DIMAS, CA 91773	Wire	05/30/2007	\$75,656.58
	Wire	05/30/2007	\$606,942.11
	Wire	07/25/2007	\$221,728.07
			<b>\$904,326.76</b>
FIRST AMERICAN TITLE COMPANY 140 EAST VIA VERDE SUITE 240 SAN DIMAS, CA 91773	Wire	05/30/2007	\$234,245.13
FIRST AMERICAN TITLE COMPANY 1425 MAIN STREET EL CENTRO, CA 92243	Wire	06/18/2007	\$98,093.68
	Wire	06/19/2007	\$136,320.54
	Wire	07/03/2007	\$179,426.21
	Wire	07/05/2007	\$132,971.48
	Wire	07/10/2007	\$230,170.50
	Wire	07/13/2007	\$314,626.23
	Wire	07/25/2007	\$199,835.23
	Wire	07/25/2007	\$182,624.76
	Wire	07/26/2007	\$193,883.37
			<b>\$1,667,952.00</b>
FIRST AMERICAN TITLE COMPANY 1425 N MAIN STREET EL CENTRO, CA 92243	Wire	06/12/2007	\$337,602.37
FIRST AMERICAN TITLE COMPANY 1425 W. MAIN STREET EL CENTRO, CA 92243	Wire	05/30/2007	\$140,626.39
	Wire	06/26/2007	\$321,660.83
			<b>\$462,287.22</b>
FIRST AMERICAN TITLE COMPANY 1425 WEST MAIN STREET EL CENTRO, CA 92243	Wire	06/27/2007	\$78,700.00
	Wire	06/27/2007	\$303,759.78
			<b>\$382,459.78</b>

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

Claimant	Check Number	Check Date	Check Amount
FIRST AMERICAN TITLE COMPANY 1440 CHAPIN AVE. STE. 350 BURLINGAME, CA 94010	Wire	06/14/2007	\$386,834.90
			<b>\$386,834.90</b>
FIRST AMERICAN TITLE COMPANY 1479 WEST LACEY BLVD. HANFORD, CA 93230	Wire	05/11/2007	\$61,486.04
	Wire	05/11/2007	\$245,980.04
	Wire	05/16/2007	\$153,217.97
			<b>\$460,684.05</b>
FIRST AMERICAN TITLE COMPANY 1500 STATE STREET SUITE #136 SAN DIEGO, CA 92101	Wire	06/29/2007	\$369,971.09
			<b>\$369,971.09</b>
FIRST AMERICAN TITLE COMPANY 1550 HARBOR BLVD SUITE 140 WEST SACRAMENTO, CA 95691	Wire	05/23/2007	\$48,116.37
	Wire	06/18/2007	\$213,698.46
			<b>\$261,814.83</b>
FIRST AMERICAN TITLE COMPANY 1550 HOTEL CIRCLE NORTH #110 SAN DIEGO, CA 92108	Wire	05/31/2007	\$181,947.39
			<b>\$181,947.39</b>
FIRST AMERICAN TITLE COMPANY 1580 NORIEGA STREET SAN FRANCISCO, CA 94122	Wire	06/05/2007	\$87,605.00
	Wire	06/05/2007	\$354,052.89
			<b>\$441,657.89</b>
FIRST AMERICAN TITLE COMPANY 1580 NORIGGA STREET SAN FRANCISCO, CA 94122	Wire	05/09/2007	\$251,419.75
			<b>\$251,419.75</b>
FIRST AMERICAN TITLE COMPANY 16 WEST VALLEY STREET WILLITS, CA 95490	Wire	06/26/2007	\$521,202.33
	Wire	07/25/2007	\$652,242.78
			<b>\$1,173,445.11</b>
FIRST AMERICAN TITLE COMPANY 161 S SAN ANTONIO RD. #5 LOS ALTOS, CA 94022	Wire	05/10/2007	\$125,240.75
	Wire	05/10/2007	\$504,317.90
			<b>\$629,558.65</b>
FIRST AMERICAN TITLE COMPANY 161 S. SAN ANTONIO ROAD #5 LOS ALTOS, CA 94022	Wire	07/17/2007	\$548,426.58
			<b>\$548,426.58</b>
FIRST AMERICAN TITLE COMPANY 1620 MILL ROCK WAY #300 BAKERSFIELD, CA 93311	Wire	07/24/2007	\$6,675.00
	Wire	07/24/2007	\$217,119.61
			<b>\$223,794.61</b>
FIRST AMERICAN TITLE COMPANY 16445 BERNARDO CENTER DR SAN DIEGO, CA 92128	Wire	06/19/2007	\$9,900.00
	Wire	06/19/2007	\$7,500.00
	Wire	06/19/2007	\$281,135.64
			<b>\$298,535.64</b>
FIRST AMERICAN TITLE COMPANY 16536 BEMARDO CENTER DR #201 SAN DIEGO, CA 92128	Wire	06/15/2007	\$305,785.13
			<b>\$305,785.13</b>
FIRST AMERICAN TITLE COMPANY 16536 BERNARDO CENTER DR #201 SAN DIEGO, CA 92128	Wire	05/24/2007	\$323,766.28
			<b>\$323,766.28</b>



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

Claimant	Check Number	Check Date	Check Amount
FIRST AMERICAN TITLE COMPANY 16796 BERNARDO CENTER DR SAN DIEGO, CA 92128	Wire	05/16/2007	\$265,993.28
	Wire	05/29/2007	\$173,336.10
	Wire	06/12/2007	\$309,501.19
	Wire	07/05/2007	\$174,959.79
			<b>\$923,790.36</b>
FIRST AMERICAN TITLE COMPANY 170 S MAIN ST #204 ORANGE, CA 92868	Wire	06/15/2007	\$381,260.69
	Wire	06/22/2007	\$374,052.09
	Wire	07/09/2007	\$185,313.51
			<b>\$940,626.29</b>
FIRST AMERICAN TITLE COMPANY 170 SOUTH MAIN STREET ORANGE, CA 92868	Wire	07/09/2007	\$352,626.01
			<b>\$352,626.01</b>
FIRST AMERICAN TITLE COMPANY 1700 S EL CAMINO REAL #108 SAN MATEO, CA 94401	Wire	06/20/2007	\$320,134.92
			<b>\$320,134.92</b>
FIRST AMERICAN TITLE COMPANY 1700 S. EL CAMINO REAL #108 SAN MATEO, CA 94402	Wire	06/05/2007	\$395,196.68
			<b>\$395,196.68</b>
FIRST AMERICAN TITLE COMPANY 1700 SOUTH EL CAMINO REAL SUITE 108 SAN MATEO, CA 94401	Wire	07/05/2007	\$628,934.83
			<b>\$628,934.83</b>
FIRST AMERICAN TITLE COMPANY 17111 BEACH BOULEVARD SUITE 100 HUNTINGTON BEACH, CA 92647	Wire	05/25/2007	\$1,001,958.72
			<b>\$1,001,958.72</b>
FIRST AMERICAN TITLE COMPANY 173 HOOHANA ST #1 KAHULUI, HI 96732	Wire	07/24/2007	\$501,589.50
			<b>\$501,589.50</b>
FIRST AMERICAN TITLE COMPANY 1737 NORTH FIRST STREET SUITE 100 SAN JOSE, CA 95112	Wire	06/08/2007	\$7,500.00
	Wire	06/08/2007	\$546,970.49
			<b>\$554,470.49</b>
FIRST AMERICAN TITLE COMPANY 1850 MOUNT DIABLO BLVD SUITE 100 WALNUT CREEK, CA 94596	Wire	06/20/2007	\$225,348.68
	Wire	07/19/2007	\$355,861.65
			<b>\$581,210.33</b>
FIRST AMERICAN TITLE COMPANY 1850 MT. DIABLO BLVD WALNUT CREEK, CA 94596	Wire	05/23/2007	\$166,145.38
			<b>\$166,145.38</b>
FIRST AMERICAN TITLE COMPANY 1850 S. CENTRAL ST. VISALIA, CA 93277	Wire	07/23/2007	\$273,473.09
	Wire	07/27/2007	\$227,314.90
			<b>\$500,787.99</b>
FIRST AMERICAN TITLE COMPANY 1850 SOUTH CENTRAL ST. VISALIA, CA 93277	Wire	05/14/2007	\$402,549.16
	Wire	06/15/2007	\$117,162.16
	Wire	06/18/2007	\$170,829.21
	Wire	07/10/2007	\$206,435.17
			<b>\$896,975.70</b>
FIRST AMERICAN TITLE COMPANY 1866 N LAKEWOOD DR COEUR D ALENE, ID 83814	Wire	07/13/2007	\$415,867.48
			<b>\$415,867.48</b>

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

Claimant	Check Number	Check Date	Check Amount
FIRST AMERICAN TITLE COMPANY 1866 N. LAKEWOOD DRIVE BURTONSVILLE, MD 208667056	Wire	05/11/2007	\$116,232.21
	Wire	06/08/2007	\$194,669.46
	Wire	07/09/2007	\$163,752.86
	Wire	07/13/2007	\$179,487.95
			<b>\$654,142.48</b>
FIRST AMERICAN TITLE COMPANY 1866 NORTH LAKEWOOD DR COEUR D ALENE, ID 83814	Wire	06/20/2007	\$170,776.06
	Wire	07/11/2007	\$166,475.99
			<b>\$337,252.05</b>
FIRST AMERICAN TITLE COMPANY 1889 N RICE AVE OXNARD, CA 93030	Wire	05/08/2007	\$937,619.00
			<b>\$937,619.00</b>
FIRST AMERICAN TITLE COMPANY 1889 N. RICE AVENUE OXNARD, CA 93030	Wire	06/18/2007	\$471,128.37
			<b>\$471,128.37</b>
FIRST AMERICAN TITLE COMPANY 1889 NORTH RICE AVENUE OXNARD, CA 93030	Wire	05/22/2007	\$124,521.00
			<b>\$124,521.00</b>
FIRST AMERICAN TITLE COMPANY 1900 LOMBARD STREET SAN FRANCISCO, CA 94123	Wire	06/07/2007	\$123,339.00
	Wire	06/07/2007	\$633,524.53
			<b>\$756,863.53</b>
FIRST AMERICAN TITLE COMPANY 191 SAND CREEK RD., STE. 50 BRENTWOOD, CA 94513	Wire	05/24/2007	\$409,845.68
			<b>\$409,845.68</b>
FIRST AMERICAN TITLE COMPANY 1921 PALOMAR OAKS WAY, SUITE 3 CARLSBAD, CA 92008	Wire	07/09/2007	\$422,793.99
			<b>\$422,793.99</b>
FIRST AMERICAN TITLE COMPANY 1933 CENTRAL AVENUE SUITE D MCKINLEYVILLE, CA 95519	Wire	06/18/2007	\$313,555.94
	Wire	07/10/2007	\$148,898.90
			<b>\$462,454.84</b>
FIRST AMERICAN TITLE COMPANY 2 FIRST AMERICAN WAY SANTA ANA, CA 92707	Wire	06/15/2007	\$295,867.33
			<b>\$295,867.33</b>
FIRST AMERICAN TITLE COMPANY 200 N SUNRISE WAY #A PALM SPRINGS, CA 92262	Wire	05/08/2007	\$6,447.00
	Wire	05/08/2007	\$6,447.00
	Wire	05/08/2007	\$202,312.22
	Wire	06/15/2007	\$411,062.59
	Wire	06/28/2007	\$5,397.00
	Wire	06/28/2007	\$5,397.00
	Wire	06/28/2007	\$169,568.88
	Wire	07/25/2007	\$7,200.00
	Wire	07/25/2007	\$224,306.50
			<b>\$1,038,138.19</b>
FIRST AMERICAN TITLE COMPANY 20092 HIGHWAY 88 PINE GROVE, CA 95665	Wire	05/30/2007	\$420,845.06
	Wire	06/13/2007	\$209,420.40
	Wire	06/19/2007	\$131,004.83
			<b>\$761,270.29</b>

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

Claimant	Check Number	Check Date	Check Amount
FIRST AMERICAN TITLE COMPANY 20440 HIGHWAY 18 SUITE 101 APPLE VALLEY, CA 92307	Wire	06/25/2007	\$277,413.55
			<b>\$277,413.55</b>
FIRST AMERICAN TITLE COMPANY 20440 HWY 18 #101 APPLE VALLEY, CA 92307	Wire	05/30/2007	\$119,797.27
	Wire	05/30/2007	\$484,685.02
			<b>\$604,482.29</b>
FIRST AMERICAN TITLE COMPANY 2081 ARENA BLVD SACRAMENTO, CA 95834	Wire	05/25/2007	\$61,080.52
	Wire	05/25/2007	\$324,551.74
	Wire	06/25/2007	\$281,418.82
	Wire	07/03/2007	\$187,295.74
			<b>\$854,346.82</b>
FIRST AMERICAN TITLE COMPANY 2089 ROSE STREET BERKELEY, CA 94709	Wire	07/26/2007	\$441,024.00
			<b>\$441,024.00</b>
FIRST AMERICAN TITLE COMPANY 210 2ND STREET EAST POLSON, MT 59860	Wire	06/25/2007	\$114,784.36
	Wire	07/12/2007	\$103,291.19
	Wire	07/23/2007	\$145,209.56
			<b>\$363,285.11</b>
FIRST AMERICAN TITLE COMPANY 2103 NE 129 TH STREET VANCOUVER, WA 98686	Wire	05/11/2007	\$408,941.21
	Wire	06/06/2007	\$188,342.86
	Wire	06/07/2007	\$203,853.31
	Wire	06/25/2007	\$104,986.37
	Wire	06/29/2007	\$286,465.51
	Wire	07/24/2007	\$217,535.60
			<b>\$1,410,124.86</b>
FIRST AMERICAN TITLE COMPANY 2110 S. BASCOM AVE CAMPBELL, CA 95008	Wire	05/31/2007	\$495,215.04
			<b>\$495,215.04</b>
FIRST AMERICAN TITLE COMPANY 2110 SOUTH BASCOM AVE CAMPBELL, CA 95008	Wire	06/12/2007	\$395,194.40
	Wire	06/14/2007	\$67,332.09
	Wire	06/14/2007	\$270,034.10
			<b>\$732,560.59</b>
FIRST AMERICAN TITLE COMPANY 21128 CALISTOGA STREET P.O. OX 159 MIDDLETOWN, CA 95461	Wire	07/23/2007	\$184,119.84
			<b>\$184,119.84</b>
FIRST AMERICAN TITLE COMPANY 212 N NACHES AVE YAKIMA, WA 98901	Wire	05/31/2007	\$36,612.02
	Wire	05/31/2007	\$108,467.97
	Wire	06/18/2007	\$55,331.83
			<b>\$200,411.82</b>
FIRST AMERICAN TITLE COMPANY 2171 JUNIPERO SERRA SUITE #100 DALY CITY, CA 94014	Wire	07/16/2007	\$325,053.17
			<b>\$325,053.17</b>
FIRST AMERICAN TITLE COMPANY 2200 DOUGLAS BLVD. ROSEVILLE, CA 95661	Wire	06/20/2007	\$253,717.15
			<b>\$253,717.15</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
FIRST AMERICAN TITLE COMPANY 2200-A DOUGLAS BLVD SUITE 275 ROSEVILLE, CA 95661	Wire	05/10/2007	\$187,638.76
	Wire	05/24/2007	\$271,628.35
	Wire	05/30/2007	\$275,353.92
	Wire	06/06/2007	\$132,916.22
			<b>\$867,537.25</b>
FIRST AMERICAN TITLE COMPANY 2240 E. CENTER POCATELLO, ID 83201	Wire	07/10/2007	\$147,324.88
FIRST AMERICAN TITLE COMPANY 2240 EAST CENTER POCATELLO, ID 83204	Wire	05/18/2007	\$283,102.80
FIRST AMERICAN TITLE COMPANY 23 NORTH MAIN ST ANGELS CAMP, CA 95222	Wire	07/25/2007	\$364,102.60
FIRST AMERICAN TITLE COMPANY 23 MAIN STREET #200 ANGELS CAMP, CA 95222	Wire	05/25/2007	\$335,588.90
FIRST AMERICAN TITLE COMPANY 23 N. MAIN STREET, STE 200 ANGELS CAMP, CA 95222	Wire	05/21/2007	\$173,089.25
FIRST AMERICAN TITLE COMPANY 23 NORTH MAIN ST PO BOX 279 ANGELS CAMP, CA 95222	Wire	05/30/2007	\$99,373.78
	Wire	06/06/2007	\$103,043.64
	Wire	06/06/2007	\$408,625.52
	Wire	06/14/2007	\$468,650.23
	Wire	06/15/2007	\$500,201.78
	Wire	07/17/2007	\$183,000.64
			<b>\$1,762,895.59</b>
FIRST AMERICAN TITLE COMPANY 2300 BOYNTON AVE STE 101 FAIRFIELD, CA 94533	Wire	05/14/2007	\$460,383.75
	Wire	05/22/2007	\$342,780.32
	Wire	06/19/2007	\$371,996.50
	Wire	06/26/2007	\$145,095.52
	Wire	07/17/2007	\$389,622.57
	Wire	07/23/2007	\$417,890.95
			<b>\$2,127,769.61</b>
FIRST AMERICAN TITLE COMPANY 23161 LAKE CENTER DRIVE SUITE 120 LAKE FOREST, CA 92630	Wire	07/16/2007	\$96,206.92
	Wire	07/16/2007	\$758,686.62
			<b>\$854,893.54</b>
FIRST AMERICAN TITLE COMPANY 23201 LAKE CENTER DR. #101 LAKE FOREST, CA 92630	Wire	05/24/2007	\$152,441.86
	Wire	07/17/2007	\$79,700.00
	Wire	07/17/2007	\$636,417.42
			<b>\$868,559.28</b>
FIRST AMERICAN TITLE COMPANY 23232 PERALTA DR #109 LAGUNA HILLS, CA 92653	Wire	06/29/2007	\$135,251.00
	Wire	06/29/2007	\$546,652.89
			<b>\$681,903.89</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
FIRST AMERICAN TITLE COMPANY 2365 IRON POINT RD #190 FOLSOM, CA 95630	Wire	05/16/2007	\$199,151.78
	Wire	06/14/2007	\$255,449.32
	Wire	06/25/2007	\$194,995.65
			<b>\$649,596.75</b>
FIRST AMERICAN TITLE COMPANY 2377 W CLEVELAND AVENUE 101 MADERA, CA 93638	Wire	06/14/2007	\$151,434.90
			<b>\$151,434.90</b>
FIRST AMERICAN TITLE COMPANY 2377 W. CLEVELAND, STE. 101 MADERA, CA 93637	Wire	07/23/2007	\$186,127.67
			<b>\$186,127.67</b>
FIRST AMERICAN TITLE COMPANY 2425 FAIR OAKS BLVD SACRAMENTO, CA 95825	Wire	06/13/2007	\$238,347.14
	Wire	06/22/2007	\$49,881.50
	Wire	06/22/2007	\$517,679.00
	Wire	07/25/2007	\$244,374.76
			<b>\$1,050,282.40</b>
FIRST AMERICAN TITLE COMPANY 2425 PORTER ST #5 SOQUEL, CA 95073	Wire	05/25/2007	\$704,452.75
	Wire	05/29/2007	\$353,832.42
	Wire	05/29/2007	\$208,644.68
	Wire	05/29/2007	\$404,714.45
	Wire	05/29/2007	\$139,222.78
	Wire	05/29/2007	\$994,978.87
	Wire	05/29/2007	\$718,204.75
	Wire	07/02/2007	\$636,065.75
	Wire	07/09/2007	\$562,662.01
	Wire	07/09/2007	\$646,297.29
	Wire	07/12/2007	\$575,089.62
	Wire	07/16/2007	\$644,886.14
	Wire	07/18/2007	\$496,273.82
	Wire	07/19/2007	\$916,037.36
			<b>\$8,001,362.69</b>
FIRST AMERICAN TITLE COMPANY 2550 5TH AVENUE SUITE 136 SAN DIEGO, CA 92103	Wire	05/29/2007	\$857,050.64
			<b>\$857,050.64</b>
FIRST AMERICAN TITLE COMPANY 260 3RD AVENUE NORTH TWIN FALLS, ID 83301	Wire	05/31/2007	\$111,920.74
	Wire	06/11/2007	\$212,270.10
	Wire	06/19/2007	\$79,994.48
	Wire	06/26/2007	\$186,470.33
	Wire	06/29/2007	\$115,318.49
	Wire	07/11/2007	\$151,414.14
			<b>\$857,388.28</b>
FIRST AMERICAN TITLE COMPANY 26030 ACERO STREET SUITE 200 MISSION VIEJO, CA 92691	Wire	06/21/2007	\$411,814.79
			<b>\$411,814.79</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
FIRST AMERICAN TITLE COMPANY 264 LOS GATOS LOS GATOS, CA 95030	Wire	05/24/2007	\$106,205.28
	Wire	05/24/2007	\$860,877.60
	Wire	05/30/2007	\$7,500.00
	Wire	05/30/2007	\$558,698.16
	Wire	06/05/2007	\$374,541.97
	Wire	07/09/2007	\$172,898.48
	Wire	07/10/2007	\$193,612.75
			<b>\$2,274,334.24</b>
FIRST AMERICAN TITLE COMPANY 26440 LA ALAMEDA #250 MISSION VIEJO, CA 92691	Wire	06/26/2007	\$9,264.00
			<b>\$9,264.00</b>
FIRST AMERICAN TITLE COMPANY 2687 CASTRO VALLEY BLVD CASTRO VALLEY, CA 94546	Wire	06/25/2007	\$313,745.15
			<b>\$313,745.15</b>
FIRST AMERICAN TITLE COMPANY 2700 E. SELTICE WAY SUITE 1 POST FALLS, ID 83854	Wire	06/15/2007	\$36,145.31
	Wire	06/15/2007	\$166,448.66
			<b>\$202,593.97</b>
FIRST AMERICAN TITLE COMPANY 2725 JEFFERSON STREET SUITE 12 CARLSBAD, CA 92008	Wire	05/16/2007	\$185,645.53
			<b>\$185,645.53</b>
FIRST AMERICAN TITLE COMPANY 27433 TOURNEY ROAD SUITE 200 VALENCIA, CA 91355	Wire	06/29/2007	\$278,473.35
	Wire	06/29/2007	\$571,841.63
			<b>\$850,314.98</b>
FIRST AMERICAN TITLE COMPANY 2829 TOWNSGAGE ROAD, #103 WESTLAKE VILLAGE, CA 91361	Wire	05/08/2007	\$1,191,846.17
	Wire	07/24/2007	\$468,670.33
			<b>\$1,660,516.50</b>
FIRST AMERICAN TITLE COMPANY 2840 5TH AVE 4TH FLOOR SAN DIEGO, CA 92103	Wire	06/06/2007	\$47,371.86
	Wire	06/06/2007	\$189,484.25
			<b>\$236,856.11</b>
FIRST AMERICAN TITLE COMPANY 299 WEST PORTAL AVENUE SAN FRANCISCO, CA 94127	Wire	05/16/2007	\$105,574.73
	Wire	05/16/2007	\$316,442.50
			<b>\$422,017.23</b>
FIRST AMERICAN TITLE COMPANY 2990 CAPITOL EXPRESSWAY STE 40 SAN JOSE, CA 95148	Wire	06/08/2007	\$909,434.63
			<b>\$909,434.63</b>
FIRST AMERICAN TITLE COMPANY 30 CENTERPOINTE DRIVE SUITE 6 LA PALMA, CA 90623	Wire	06/19/2007	\$459,242.92
	Wire	07/20/2007	\$194,537.00
			<b>\$653,779.92</b>
FIRST AMERICAN TITLE COMPANY 3100 OAK ROAD STE 100 WALNUT CREEK 94596	Wire	05/16/2007	\$434,624.00
			<b>\$434,624.00</b>
FIRST AMERICAN TITLE COMPANY 3150 PIO PICO DRIVE SUITE 101 CARLSBAD, CA 92008	Wire	06/28/2007	\$593,373.82
			<b>\$593,373.82</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
FIRST AMERICAN TITLE COMPANY 321 SUN WEST PL. MANTECA MANTECA, CA 95337	Wire	05/09/2007	\$134,173.53
	Wire	05/14/2007	\$377,727.56
	Wire	05/21/2007	\$143,700.00
	Wire	05/21/2007	\$570,124.66
	Wire	05/30/2007	\$276,490.25
	Wire	06/12/2007	\$176,522.62
	Wire	06/22/2007	\$346,012.76
	Wire	06/27/2007	\$242,381.19
			<b>\$2,267,132.57</b>
FIRST AMERICAN TITLE COMPANY 3220 BLUME DR. SUITE 260 RICHMOND, CA 94806	Wire	05/21/2007	\$591,126.08
	Wire	05/25/2007	\$531,084.89
	Wire	05/31/2007	\$651,447.47
			<b>\$1,773,658.44</b>
FIRST AMERICAN TITLE COMPANY 330 SOQUEL AVENUE SANTA CRUZ, CA 95062	Wire	06/19/2007	\$87,805.44
	Wire	06/19/2007	\$353,417.33
	Wire	06/21/2007	\$465,407.91
			<b>\$906,630.68</b>
FIRST AMERICAN TITLE COMPANY 333 H STREET CHULA VISTA, CA 91910	Wire	05/29/2007	\$555,392.57
	Wire	06/06/2007	\$284,093.66
	Wire	06/18/2007	\$456,874.53
	Wire	06/26/2007	\$403,711.22
	Wire	06/26/2007	\$195,351.52
			<b>\$1,895,423.50</b>
FIRST AMERICAN TITLE COMPANY 333 QUEEN STREET #700 HONOLULU, HI 96813	Wire	05/22/2007	\$490,889.00
			<b>\$490,889.00</b>
FIRST AMERICAN TITLE COMPANY 3333 MENDOCINO AVE SUITE 100 SANTA ROSA, CA 95403	Wire	05/30/2007	\$388,945.58
	Wire	06/29/2007	\$435,519.44
	Wire	07/05/2007	\$456,380.64
			<b>\$1,280,845.66</b>
FIRST AMERICAN TITLE COMPANY 334 NORTH MAIN ST PORTERVILLE, CA 93257	Wire	07/25/2007	\$297,129.55
			<b>\$297,129.55</b>
FIRST AMERICAN TITLE COMPANY 336 S TWIN OAKS VALLEY #137 SAN MARCOS, CA 92078	Wire	05/31/2007	\$374,675.50
			<b>\$374,675.50</b>
FIRST AMERICAN TITLE COMPANY 336 SOUTH TWIN OAKS VALLEY RD SUITE 137 SAN MARCOS, CA 92078	Wire	06/12/2007	\$265,837.42
	Wire	06/28/2007	\$289,664.94
			<b>\$555,502.36</b>
FIRST AMERICAN TITLE COMPANY 35 THIRD AVENUE CHULA VISTA, CA 91910	Wire	05/10/2007	\$422,750.92
			<b>\$422,750.92</b>
FIRST AMERICAN TITLE COMPANY 3600 GLEN CANYON ROAD SUITE 4 SCOTTS VALLEY, CA 95066	Wire	05/21/2007	\$149,750.00
	Wire	05/21/2007	\$614,963.56
			<b>\$764,713.56</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
FIRST AMERICAN TITLE COMPANY 3625 FOURTH STREET RIVERSIDE, CA 92501	Wire	05/30/2007	\$356,715.13
			<b>\$356,715.13</b>
FIRST AMERICAN TITLE COMPANY 3662 KATELLA AVE #201 LOS ALAMITOS, CA 90720	Wire	05/29/2007	\$471,668.50
	Wire	07/05/2007	\$10,680.00
	Wire	07/05/2007	\$268,202.37
	Wire	07/09/2007	\$575,253.52
			<b>\$1,325,804.39</b>
FIRST AMERICAN TITLE COMPANY 3721 DOUGLAS BLVD SUITE 151 ROSEVILLE, CA 95661	Wire	06/08/2007	\$114,737.83
	Wire	06/22/2007	\$315,282.12
			<b>\$430,019.95</b>
FIRST AMERICAN TITLE COMPANY 3780 STATE STREET SANTA BARBARA, CA 93105	Wire	05/21/2007	\$964,512.33
	Wire	06/11/2007	\$727,995.04
			<b>\$1,692,507.37</b>
FIRST AMERICAN TITLE COMPANY 3790 VIA DE LA VALLE SUITE 209 DEL MAR, CA 92014	Wire	07/25/2007	\$586,098.54
			<b>\$586,098.54</b>
FIRST AMERICAN TITLE COMPANY 3840 EL DORADO HILLS BLVD #302 EL DORADO HILLS, CA 95762	Wire	05/31/2007	\$64,072.67
	Wire	05/31/2007	\$645,701.95
	Wire	07/11/2007	\$273,287.41
			<b>\$983,062.03</b>
FIRST AMERICAN TITLE COMPANY 395 HARTZ AVE. DANVILLE, CA 94526	Wire	07/16/2007	\$566,723.60
			<b>\$566,723.60</b>
FIRST AMERICAN TITLE COMPANY 39650 LIBERTY STREET #140 FREMONT, CA 94538	Wire	07/16/2007	\$12,500.00
	Wire	07/16/2007	\$11,550.00
	Wire	07/16/2007	\$288,742.25
			<b>\$312,792.25</b>
FIRST AMERICAN TITLE COMPANY 400 E STREET SANTA ROSA, CA 95404	Wire	06/06/2007	\$305,935.99
			<b>\$305,935.99</b>
FIRST AMERICAN TITLE COMPANY 400 E. STREET SANTA ROSA, CA 95404	Wire	06/08/2007	\$487,526.63
			<b>\$487,526.63</b>
FIRST AMERICAN TITLE COMPANY 411 E. BETTERAVIA RD, STE. 100 SANTA MARIA, CA 93454	Wire	06/11/2007	\$440,787.13
			<b>\$440,787.13</b>
FIRST AMERICAN TITLE COMPANY 411 EAST BETTERAVIA RD. #100 SANTA MARIA, CA 93454	Wire	06/29/2007	\$163,353.67
	Wire	07/16/2007	\$29,743.90
	Wire	07/16/2007	\$117,829.00
			<b>\$310,926.57</b>
FIRST AMERICAN TITLE COMPANY 411 IVY STREET SAN DIEGO, CA 92101	Wire	07/23/2007	\$391,851.90
			<b>\$391,851.90</b>



**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
FIRST AMERICAN TITLE COMPANY 415 CENTURY PARK DRIVE YUBA CITY, CA 95991	Wire	05/15/2007	\$153,975.32
	Wire	06/06/2007	\$300,821.06
	Wire	06/07/2007	\$270,409.06
	Wire	07/06/2007	\$197,694.84
			<b>\$922,900.28</b>
FIRST AMERICAN TITLE COMPANY 4200 6TH AVENUE SE SUITE 201 LACEY, WA 98503	Wire	05/25/2007	\$178,245.93
	Wire	05/29/2007	\$183,445.22
	Wire	05/31/2007	\$478,232.09
	Wire	06/11/2007	\$230,078.05
	Wire	06/22/2007	\$185,162.14
	Wire	06/26/2007	\$162,971.66
	Wire	07/05/2007	\$205,569.70
	Wire	07/12/2007	\$149,513.92
			<b>\$1,773,218.71</b>
FIRST AMERICAN TITLE COMPANY 43385 BUSINESS PARK DR # 200 TEMECULA, CA 92590	Wire	05/17/2007	\$33,251.16
	Wire	05/25/2007	\$234,700.51
	Wire	05/29/2007	\$476,202.86
	Wire	07/27/2007	\$610,504.92
			<b>\$1,354,659.45</b>
FIRST AMERICAN TITLE COMPANY 435 PETALUMA AVE. SUITE 150 SEBASTOPOL, CA 95472	Wire	06/29/2007	\$442,562.45
FIRST AMERICAN TITLE COMPANY 4424 FREEPORT BLVD SUITE 2 SACRAMENTO, CA 95822	Wire	05/16/2007	\$244,822.41
	Wire	05/24/2007	\$42,210.80
	Wire	05/29/2007	\$245,246.84
	Wire	06/11/2007	\$333,883.63
	Wire	06/19/2007	\$263,658.92
	Wire	06/20/2007	\$374,947.50
	Wire	06/28/2007	\$26,329.99
	Wire	07/17/2007	\$270,423.73
			<b>\$1,801,523.82</b>
FIRST AMERICAN TITLE COMPANY 445 SECOND STREET SOLVANG, CA 93463	Wire	06/25/2007	\$570,304.25
FIRST AMERICAN TITLE COMPANY 4450 CAPITOLA ROAD SUITE 103 CAPITOLA, CA 95010	Wire	06/06/2007	\$834,992.62
FIRST AMERICAN TITLE COMPANY 44-901 VILLAGE COURT SUITE # A PALM DESERT, CA 92260	Wire	05/30/2007	\$35,700.00
	Wire	05/30/2007	\$413,144.27
	Wire	05/30/2007	\$446,507.75
	Wire	07/06/2007	\$8,850.00
	Wire	07/06/2007	\$277,469.36
			<b>\$1,181,671.38</b>
FIRST AMERICAN TITLE COMPANY 45060 UKIAH STREET A PO BOX 1204 MENDOCINO, CA 95460	Wire	06/07/2007	\$643,664.00

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

Claimant	Check Number	Check Date	Check Amount
FIRST AMERICAN TITLE COMPANY 4900 HOPYARD RD., STE 250 PLEASANTON, CA 94588	Wire	05/17/2007	\$252,946.90
	Wire	05/21/2007	\$383,226.11
	Wire	07/24/2007	\$482,596.66
			<b>\$1,118,769.67</b>
FIRST AMERICAN TITLE COMPANY 504 FIRST STREET SUITE B PASO ROBLES, CA 93446	Wire	07/25/2007	\$307,094.73
FIRST AMERICAN TITLE COMPANY 505 6TH STREET SUITE A MARYSVILLE, CA 95901	Wire	06/29/2007	\$361,325.02
FIRST AMERICAN TITLE COMPANY 520 N CENTRAL AVE GLENDALE, CA 91203	Wire	05/16/2007	\$421,307.00
	Wire	05/31/2007	\$385,311.52
	Wire	06/20/2007	\$735,302.23
	Wire	06/22/2007	\$886,094.00
	Wire	06/26/2007	\$427,677.85
	Wire	07/03/2007	\$1,080,611.46
	Wire	07/27/2007	\$191,641.60
			<b>\$4,127,945.66</b>
FIRST AMERICAN TITLE COMPANY 520 N. CENTRAL AVE. GLENDALE, CA 91203	Wire	06/07/2007	\$296,991.40
	Wire	06/25/2007	\$472,333.43
	Wire	06/27/2007	\$547,314.18
			<b>\$1,316,639.01</b>
FIRST AMERICAN TITLE COMPANY 520 NORTH CENTRAL AVE GLENDALE, CA 91203	Wire	05/14/2007	\$385,612.09
	Wire	06/04/2007	\$398,156.27
	Wire	06/06/2007	\$888,989.83
	Wire	06/15/2007	\$668,028.96
	Wire	07/10/2007	\$590,994.20
	Wire	07/16/2007	\$390,954.02
	Wire	07/25/2007	\$508,742.76
	Wire	07/26/2007	\$308,995.30
			<b>\$4,140,473.43</b>
FIRST AMERICAN TITLE COMPANY 551 SOUTH ORCHARD AVENUE UKIAH, CA 95482	Wire	07/25/2007	\$468,244.78
FIRST AMERICAN TITLE COMPANY 555 MARSHALL STREET REDWOOD CITY, CA 94063	Wire	06/08/2007	\$165,304.23
	Wire	06/08/2007	\$994,992.14
	Wire	06/15/2007	\$303,489.73
	Wire	07/10/2007	\$304,082.08
			<b>\$1,767,868.18</b>
FIRST AMERICAN TITLE COMPANY 559 FIVE CITIES DR. PISMO BEACH, CA 93449	Wire	05/21/2007	\$576,011.36
	Wire	05/30/2007	\$573,988.79
			<b>\$1,150,000.15</b>
FIRST AMERICAN TITLE COMPANY 565 CASTRO STREET SAN FRANCISCO, CA 94114	Wire	06/19/2007	\$887,293.25
	Wire	06/19/2007	\$179,081.75
			<b>\$1,066,375.00</b>

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

Claimant	Check Number	Check Date	Check Amount
FIRST AMERICAN TITLE COMPANY 570 NORTH MAIN ST ANGELS CAMP, CA 95222	Wire	05/18/2007	\$10,038.00
	Wire	05/18/2007	\$236,609.00
			<b>\$246,647.00</b>
FIRST AMERICAN TITLE COMPANY 5701 SUNRISE BLVD CITRUS HEIGHTS, CA 95610	Wire	05/11/2007	\$5,997.00
	Wire	05/11/2007	\$194,818.18
	Wire	05/11/2007	\$87,602.33
	Wire	05/31/2007	\$199,629.56
	Wire	07/16/2007	\$265,362.90
			<b>\$753,409.97</b>
FIRST AMERICAN TITLE COMPANY 57402 29 PALMS HWY, STE 5 YUCCA VALLEY, CA 92284	Wire	07/13/2007	\$137,522.36
			<b>\$137,522.36</b>
FIRST AMERICAN TITLE COMPANY 57402 29 PALMS HWY #5 YUCCA VALLEY, CA 92284	Wire	07/10/2007	\$258,588.45
			<b>\$258,588.45</b>
FIRST AMERICAN TITLE COMPANY 5829 LONE TREE WAY SUITE H ANTIOCH, CA 94531	Wire	05/23/2007	\$309,134.25
	Wire	06/12/2007	\$427,538.11
			<b>\$736,672.36</b>
FIRST AMERICAN TITLE COMPANY 5965 ALMADEN EXPRESSWAY SUITE #155 SAN JOSE, CA 95120	Wire	05/15/2007	\$535,435.94
			<b>\$535,435.94</b>
FIRST AMERICAN TITLE COMPANY 60 W MARKET STE 140 P.O.BOX 970 SALINAS, CA 93901	Wire	07/25/2007	\$62,727.47
	Wire	07/25/2007	\$408,303.67
			<b>\$471,031.14</b>
FIRST AMERICAN TITLE COMPANY 60 W. MARKET STREET 140 SALINAS, CA 93901	Wire	05/11/2007	\$474,865.10
	Wire	06/20/2007	\$349,647.82
			<b>\$824,512.92</b>
FIRST AMERICAN TITLE COMPANY 60 WEST MARKET 140 SALINAS, CA 93901	Wire	05/08/2007	\$42,788.25
	Wire	05/08/2007	\$434,263.25
	Wire	05/18/2007	\$561,645.75
	Wire	05/23/2007	\$505,154.63
	Wire	06/05/2007	\$355,527.90
	Wire	06/20/2007	\$107,353.35
	Wire	06/20/2007	\$426,858.47
	Wire	06/25/2007	\$561,530.67
	Wire	07/03/2007	\$1,712,625.94
	Wire	07/24/2007	\$495,022.48
FIRST AMERICAN TITLE COMPANY 601 COURT COURT STREET STE 100 JACKSON, CA 95642	Wire	05/14/2007	\$221,496.81
	Wire	05/22/2007	\$432,755.98
	Wire	05/30/2007	\$241,489.47
	Wire	07/02/2007	\$540,671.17
	Wire	07/06/2007	\$264,364.71
	Wire	07/16/2007	\$333,370.94
			<b>\$2,034,149.08</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
FIRST AMERICAN TITLE COMPANY 6232 LA SALLE AVENUE OAKLAND, CA 94611	Wire	05/17/2007	\$522,853.66
			<b>\$522,853.66</b>
FIRST AMERICAN TITLE COMPANY 6232 LASALLE AVENUE OAKLAND, CA 94611	Wire	05/14/2007	\$524,422.27
	Wire	06/21/2007	\$501,271.25
			<b>\$1,025,693.52</b>
FIRST AMERICAN TITLE COMPANY 644 POLLASKY CLOVIS, CA 93612	Wire	05/17/2007	\$30,179.58
	Wire	05/17/2007	\$498,800.86
	Wire	05/25/2007	\$149,581.53
	Wire	05/31/2007	\$484,635.65
	Wire	07/03/2007	\$45,230.89
	Wire	07/03/2007	\$240,737.22
			<b>\$1,449,165.73</b>
FIRST AMERICAN TITLE COMPANY 6665 OWENS DR PLEASANTON 94588	Wire	05/09/2007	\$508,270.05
	Wire	06/15/2007	\$146,089.00
	Wire	06/15/2007	\$437,951.66
	Wire	07/26/2007	\$281,516.12
			<b>\$1,373,826.83</b>
FIRST AMERICAN TITLE COMPANY 6665 OWENS DRIVE DUBLIN, CA 94568	Wire	05/10/2007	\$100,618.91
	Wire	05/10/2007	\$542,991.50
	Wire	06/07/2007	\$423,523.17
	Wire	06/21/2007	\$653,852.37
	Wire	06/21/2007	\$18,390.00
	Wire	06/21/2007	\$12,500.00
	Wire	06/21/2007	\$567,600.42
	Wire	06/28/2007	\$127,876.00
	Wire	06/28/2007	\$642,343.42
	Wire	07/23/2007	\$625,765.92
			<b>\$3,715,461.71</b>
FIRST AMERICAN TITLE COMPANY 670 PLACERVILLE DRIVE, #1A PLACERVILLE, CA 95667	Wire	05/31/2007	\$318,728.94
			<b>\$318,728.94</b>
FIRST AMERICAN TITLE COMPANY 6965 SAN LUIS AVE. ATASCADERO, CA 93422	Wire	06/11/2007	\$377,604.42
			<b>\$377,604.42</b>
FIRST AMERICAN TITLE COMPANY 700 BISHOP STREET SUITE 110 HONOLULU, HI 96813	Wire	05/29/2007	\$450,637.98
	Wire	06/11/2007	\$311,467.43
	Wire	06/11/2007	\$540,071.72
	Wire	06/13/2007	\$362,020.00
	Wire	06/18/2007	\$531,741.04
	Wire	06/19/2007	\$403,728.81
	Wire	06/21/2007	\$580,979.17
	Wire	06/26/2007	\$304,450.78
	Wire	07/24/2007	\$346,917.19
			<b>\$3,832,014.12</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
FIRST AMERICAN TITLE COMPANY 7250 REDWOOD BLVD SUITE #207 NOVATO, CA 94945	Wire	05/18/2007	\$523,389.42
			<b>\$523,389.42</b>
FIRST AMERICAN TITLE COMPANY 72880 FRED WARING DR STE A1 PALM DESERT, CA 92260	Wire	05/30/2007	\$6,147.00
	Wire	05/30/2007	\$6,147.00
	Wire	05/30/2007	\$193,629.33
			<b>\$205,923.33</b>
FIRST AMERICAN TITLE COMPANY 7311 POTOMAC DRIVE RITA J.P. ALEXANDER #4101-4506 BOISE, ID 83704	Wire	05/21/2007	\$471,997.63
	Wire	06/05/2007	\$160,689.91
	Wire	07/11/2007	\$297,319.54
			<b>\$930,007.08</b>
FIRST AMERICAN TITLE COMPANY 762 W TOWN AND COUNTRY RD ORANGE, CA 92868	Wire	06/06/2007	\$686,965.67
			<b>\$686,965.67</b>
FIRST AMERICAN TITLE COMPANY 7625 N. PALM #101 FRESNO, CA 93711	Wire	06/06/2007	\$453,582.77
	Wire	06/29/2007	\$248,631.07
	Wire	07/11/2007	\$213,088.47
	Wire	07/24/2007	\$182,828.32
			<b>\$1,098,130.63</b>
FIRST AMERICAN TITLE COMPANY 7625 NORTH PALM # 101 FRESNO, CA 93711	Wire	05/14/2007	\$34,117.99
	Wire	05/14/2007	\$184,446.05
	Wire	06/14/2007	\$380,419.84
	Wire	06/15/2007	\$229,203.45
	Wire	07/09/2007	\$219,452.11
	Wire	07/24/2007	\$421,871.67
			<b>\$1,469,511.11</b>
FIRST AMERICAN TITLE COMPANY 7676 HAZARD CENTER DRIVE SU 150 SAN DIEGO, CA 92108	Wire	06/14/2007	\$582,819.56
	Wire	06/19/2007	\$310,400.82
	Wire	06/22/2007	\$962,058.64
			<b>\$1,855,279.02</b>
FIRST AMERICAN TITLE COMPANY 781 LINCOLN AVE., SUITE 120 SAN RAFAEL, CA 94901	Wire	05/14/2007	\$359,818.55
	Wire	05/16/2007	\$391,035.11
			<b>\$750,853.66</b>
FIRST AMERICAN TITLE COMPANY 785 ALAMO DRIVE SUITE #180 VACAVILLE, CA 95688	Wire	05/23/2007	\$644,161.87
	Wire	05/23/2007	\$630,898.14
	Wire	05/24/2007	\$261,906.50
	Wire	06/01/2007	\$399,644.00
			<b>\$1,936,610.51</b>
FIRST AMERICAN TITLE COMPANY 7870 EL CAJON BLVD LA MESA, CA 91944	Wire	06/07/2007	\$114,680.00
	Wire	06/07/2007	\$447,438.86
			<b>\$562,118.86</b>
FIRST AMERICAN TITLE COMPANY 8 CAMINO ENCINAS #120 ORINDA, CA 94563	Wire	05/10/2007	\$397,707.89
			<b>\$397,707.89</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
FIRST AMERICAN TITLE COMPANY 800 EAST HIGH STREET LEXINGTON, KY 40502	Wire	05/14/2007	\$83,507.41
	Wire	06/29/2007	\$95,015.31
	Wire	07/02/2007	\$113,869.78
			<b>\$292,392.50</b>
FIRST AMERICAN TITLE COMPANY 81 NORTH MAIN STREET DRIGGS, ID 83422	Wire	05/24/2007	\$177,166.81
FIRST AMERICAN TITLE COMPANY 8201 CYPRESSWOOD DR SPRING, TX 77379	Wire	05/14/2007	\$113,946.18
	Wire	05/22/2007	\$50,765.25
	Wire	05/23/2007	\$17,463.24
	Wire	05/24/2007	\$115,646.69
	Wire	06/15/2007	\$123,081.94
	Wire	06/15/2007	\$295,347.42
			<b>\$716,250.72</b>
FIRST AMERICAN TITLE COMPANY 825 NE MULTNOMAH STE 275 PORTLAND, OR 97232	Wire	05/15/2007	\$273,349.38
	Wire	05/23/2007	\$214,314.00
	Wire	05/31/2007	\$61,670.00
	Wire	05/31/2007	\$484,600.77
	Wire	06/15/2007	\$207,928.33
	Wire	06/26/2007	\$280,000.98
	Wire	06/27/2007	\$257,053.67
	Wire	06/29/2007	\$36,749.12
	Wire	06/29/2007	\$199,249.46
	Wire	07/20/2007	\$190,422.53
			<b>\$2,205,338.24</b>
FIRST AMERICAN TITLE COMPANY 860 KUHN DR #101 CHULA VISTA, CA 91914	Wire	06/08/2007	\$375,752.55
	Wire	06/08/2007	\$524,933.39
	Wire	06/19/2007	\$493,909.34
			<b>\$1,394,595.28</b>
FIRST AMERICAN TITLE COMPANY 882 STARBOARD ST CHULA VISTA, CA 91914	Wire	05/31/2007	\$266,926.25
FIRST AMERICAN TITLE COMPANY 899 PACIFIC STREET SAN LUIS OBISPO, CA 93401	Wire	06/25/2007	\$359,684.60
FIRST AMERICAN TITLE COMPANY 901 B HACIENDA DRIVE VISTA, CA 92081	Wire	05/14/2007	\$450,016.80
FIRST AMERICAN TITLE COMPANY 901 W BEVERLY BLVD MONTEBELLO, CA 90640	Wire	06/19/2007	\$452,509.98
FIRST AMERICAN TITLE COMPANY 9201 CAMINO MEDIA 100 BAKERSFIELD, CA 93311	Wire	05/21/2007	\$71,983.33
	Wire	06/05/2007	\$110,989.75
	Wire	06/06/2007	\$131,426.87
	Wire	06/28/2007	\$136,364.86
	Wire	06/29/2007	\$273,626.13
	Wire	07/03/2007	\$159,770.71
			<b>\$884,161.65</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
FIRST AMERICAN TITLE COMPANY 9340 FUERTE DRIVE #210 LA MESA, CA 91941	Wire	06/05/2007	\$7,440.00
	Wire	06/05/2007	\$7,500.00
	Wire	06/05/2007	\$227,195.63
			<b>\$242,135.63</b>
FIRST AMERICAN TITLE COMPANY 942 ADMIRAL CALLAGHAN LANE VALLEJO, CA 94591	Wire	05/10/2007	\$399,219.00
	Wire	05/25/2007	\$254,927.89
	Wire	05/31/2007	\$441,157.61
	Wire	06/13/2007	\$388,162.00
	Wire	06/25/2007	\$902,708.48
			<b>\$2,386,174.98</b>
FIRST AMERICAN TITLE COMPANY 950 THARP ROAD 100 YUBA CITY, CA 95993	Wire	06/08/2007	\$212,523.13
	Wire	06/15/2007	\$235,843.61
	Wire	06/27/2007	\$145,048.53
	Wire	07/13/2007	\$258,615.96
			<b>\$852,031.23</b>
FIRST AMERICAN TITLE COMPANY 9585 LAGUNA SPRINGS DRIVE SUITE 110 ELK GROVE, CA 95758	Wire	05/15/2007	\$462,602.19
	Wire	07/20/2007	\$35,789.19
	Wire	07/20/2007	\$287,001.25
			<b>\$785,392.63</b>
FIRST AMERICAN TITLE COMPANY 9605 SCRANTON ROAD #801 SAN DIEGO, CA 92121	Wire	05/17/2007	\$803,166.60
			<b>\$803,166.60</b>
FIRST AMERICAN TITLE COMPANY 99 SOUTH TOWER SQUARE TULARE, CA 93274	Wire	05/30/2007	\$148,293.09
	Wire	07/10/2007	\$111,076.32
			<b>\$259,369.41</b>
FIRST AMERICAN TITLE COMPANY FIRST AMERICAN TITLE COMPANY CLOVIS, CA 93612	Wire	06/05/2007	\$256,097.42
			<b>\$256,097.42</b>
FIRST AMERICAN TITLE COMPANY ONE DANIEL BURHAM COURT SUITE #110-C SAN FRANCISCO, CA 94109	Wire	05/08/2007	\$386,293.17
	Wire	06/21/2007	\$601,782.50
	Wire	07/13/2007	\$67,195.00
	Wire	07/13/2007	\$356,225.63
			<b>\$1,411,496.30</b>
FIRST AMERICAN TITLE COMPANY PO BOX 1747 COEUR D ALENE, ID 83816	Wire	07/02/2007	\$80,338.08
			<b>\$80,338.08</b>
FIRST AMERICAN TITLE COMPANY D 250 E PALM CANYON PALM SPRINGS, CA 92264	Wire	07/18/2007	\$691,341.11
			<b>\$691,341.11</b>
FIRST AMERICAN TITLE COMPANY D 3625 14TH ST RIVERSIDE, CA 92501	Wire	05/16/2007	\$96,908.97
	Wire	05/16/2007	\$274,223.97
	Wire	06/29/2007	\$209,257.29
	Wire	07/13/2007	\$148,771.94
			<b>\$729,162.17</b>

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

Claimant	Check Number	Check Date	Check Amount
FIRST AMERICAN TITLE COMPANY I 1438 KILAUEA AVE SUITE 1 HILO, HI 96720	Wire	05/09/2007	\$221,938.57
	Wire	07/11/2007	\$206,426.92
			<b>\$428,365.49</b>
FIRST AMERICAN TITLE COMPANY I 2439 S KIHEI RD #1028 KIHEI, HI 96753	Wire	05/14/2007	\$297,721.14
	Wire	05/16/2007	\$585,798.26
	Wire	05/29/2007	\$268,204.83
	Wire	06/13/2007	\$346,683.00
	Wire	06/25/2007	\$769,937.68
	Wire	07/02/2007	\$865,026.23
	Wire	07/17/2007	\$195,133.04
	Wire	07/27/2007	\$477,702.25
		<b>\$3,806,206.43</b>	
FIRST AMERICAN TITLE COMPANY I 2439 SOUTH KIHEI ROAD SUITE 102B KIHEI, HI 96753	Wire	05/16/2007	\$705,793.63
	Wire	05/24/2007	\$801,572.71
	Wire	06/13/2007	\$488,144.96
		<b>\$1,995,511.30</b>	
FIRST AMERICAN TITLE COMPANY L 1132 VIA VERDE SAN DIMAS, CA 91773	Wire	05/17/2007	\$75,686.72
	Wire	05/17/2007	\$299,412.83
	Wire	05/22/2007	\$21,706.86
		<b>\$396,806.41</b>	
FIRST AMERICAN TITLE COMPANY L 1216 W AVENUE J, SUITE 300 LANCASTER, CA 93534	Wire	05/16/2007	\$280,253.14
		<b>\$280,253.14</b>	
FIRST AMERICAN TITLE COMPANY L 14270 CHINO HILLS PARKWAY SUITE C CHINO HILLS, CA 91709	Wire	05/22/2007	\$250,581.25
		<b>\$250,581.25</b>	
FIRST AMERICAN TITLE COMPANY L 19267 COLILMA ROAD #L ROWLAND HEIGHTS, CA 91748	Wire	06/19/2007	\$146,360.87
		<b>\$146,360.87</b>	
FIRST AMERICAN TITLE COMPANY L 2220 E ROUTE 66 #108 GLEN DORA, CA 91740	Wire	07/19/2007	\$646,303.65
		<b>\$646,303.65</b>	
FIRST AMERICAN TITLE COMPANY L 22829 HAWTHORNE BOULEVARD TORRANCE, CA 90505	Wire	06/04/2007	\$467,205.17
		<b>\$467,205.17</b>	
FIRST AMERICAN TITLE COMPANY L 23326 HAWTHORNE BLVD. #150 TORRANCE, CA 90505	Wire	06/05/2007	\$3,870.00
	Wire	06/05/2007	\$12,500.00
	Wire	06/05/2007	\$112,975.83
		<b>\$129,345.83</b>	
FIRST AMERICAN TITLE COMPANY L 23440 HAWTHORNE BLVD #100 TORRANCE, CA 90505	Wire	07/25/2007	\$333,386.49
		<b>\$333,386.49</b>	



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

Claimant	Check Number	Check Date	Check Amount
FIRST AMERICAN TITLE COMPANY L 25200 NARBONEE AVENUE LOMITA, CA 90717	Wire	05/18/2007	\$438,248.11
	Wire	05/31/2007	\$97,723.00
	Wire	05/31/2007	\$453,250.98
	Wire	07/13/2007	\$62,750.00
	Wire	07/13/2007	\$498,289.51
			<b>\$1,550,261.60</b>
FIRST AMERICAN TITLE COMPANY L 2615 PACIFIC COAST HWY #110 HERMOSA BEACH, CA 90254	Wire	07/16/2007	\$364,916.44
FIRST AMERICAN TITLE COMPANY L 27240 TURNBERRY LANE SUITE 220 VALENCIA, CA 91355	Wire	07/20/2007	\$647,158.82
FIRST AMERICAN TITLE COMPANY L 2727 W ALAMEDA AVE #200 BURBANK, CA 91505	Wire	05/09/2007	\$688,642.37
	Wire	06/08/2007	\$365,160.78
	Wire	06/19/2007	\$544,960.60
			<b>\$1,598,763.75</b>
FIRST AMERICAN TITLE COMPANY L 2727 W SEPULVEDA AVE #200 BURBANK, CA 91505	Wire	06/13/2007	\$364,718.58
FIRST AMERICAN TITLE COMPANY L 3662 KATELLA AVENUE 201 LOS ALAMITOS, CA 90720	Wire	07/26/2007	\$577,526.55
FIRST AMERICAN TITLE COMPANY L 44145 20TH STREET WEST LANCASTER, CA 93534	Wire	07/06/2007	\$29,150.00
FIRST AMERICAN TITLE COMPANY L 5601 SLAUSON AVE 110 COMMERCE, CA 90040	Wire	05/15/2007	\$628,574.42
	Wire	05/15/2007	\$343,001.56
			<b>\$971,575.98</b>
FIRST AMERICAN TITLE COMPANY L 5846 BELLFLOWER BLVD LAKEWOOD, CA 90713	Wire	06/13/2007	\$57,475.69
	Wire	06/13/2007	\$307,778.12
			<b>\$365,253.81</b>
FIRST AMERICAN TITLE COMPANY L 8560 SUNSET BLVD, #200 LOS ANGELES LOS ANGELES, CA 90069	Wire	05/08/2007	\$660,086.12
FIRST AMERICAN TITLE COMPANY L 9209 S COLIMA RD SUITE 3400 WHITTIER, CA 90605	Wire	06/06/2007	\$1,567,179.76
FIRST AMERICAN TITLE COMPANY O 10655 PARK RUN SUITE 140 LAS VEGAS, NV 89144	Wire	05/16/2007	\$223,307.77
	Wire	05/18/2007	\$395,535.20
	Wire	05/25/2007	\$274,935.78
	Wire	06/18/2007	\$206,000.06
	Wire	07/25/2007	\$290,125.70
			<b>\$1,389,904.51</b>
FIRST AMERICAN TITLE COMPANY O 120 WEST 6TH STREET LIBBY, MT 59923	Wire	07/13/2007	\$75,056.24

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

Claimant	Check Number	Check Date	Check Amount
FIRST AMERICAN TITLE COMPANY O 1301 B RIVERSIDE DRIVE MOUNT VERNON, WA 98273	Wire	07/09/2007	\$185,219.61
			<b>\$185,219.61</b>
FIRST AMERICAN TITLE COMPANY O 15 SOUTH FREMONT AVE PO BOX 728 PINEDALE, WY 82941	Wire	07/09/2007	\$400,175.40
			<b>\$400,175.40</b>
FIRST AMERICAN TITLE COMPANY O 1512 HIGHWAY 395 SUITE 1 GARDNERVILLE, NV 89410	Wire	06/19/2007	\$376,500.74
			<b>\$376,500.74</b>
FIRST AMERICAN TITLE COMPANY O 1673 LUCERNE STREET SUITE A MINDEN, NV 89423	Wire	05/16/2007	\$35,496.56
	Wire	05/16/2007	\$188,976.87
	Wire	05/23/2007	\$161,913.97
	Wire	05/25/2007	\$327,076.70
	Wire	05/30/2007	\$307,792.28
	Wire	05/31/2007	\$195,722.08
	Wire	07/27/2007	\$190,297.88
			<b>\$1,407,276.34</b>
FIRST AMERICAN TITLE COMPANY O 1674 HIGHWAY 395 #206 MINDEN, NV 89423	Wire	07/17/2007	\$402,603.54
			<b>\$402,603.54</b>
FIRST AMERICAN TITLE COMPANY O 1677 LUCERNE STREET SUITE A MINDEN, NV 89423	Wire	07/11/2007	\$302,531.93
			<b>\$302,531.93</b>
FIRST AMERICAN TITLE COMPANY O 2490 PASEO VERDE PARKWAY SUITE #100 HENDERSON, NV 89074	Wire	05/15/2007	\$272,056.58
	Wire	05/25/2007	\$339,926.76
	Wire	06/04/2007	\$157,496.43
	Wire	06/27/2007	\$268,878.35
	Wire	06/28/2007	\$211,070.71
	Wire	06/28/2007	\$273,138.76
	Wire	07/02/2007	\$661,331.33
	Wire	07/23/2007	\$120,310.91
	Wire	07/26/2007	\$806,152.33
			<b>\$3,110,362.16</b>
FIRST AMERICAN TITLE COMPANY O 2715 ARGENT AVE STE 5 ELKO, NV 89801	Wire	07/02/2007	\$176,678.82
			<b>\$176,678.82</b>
FIRST AMERICAN TITLE COMPANY O 2940 PASEO VERDE PARKWAY #100 LAS VEGAS, NV 89113	Wire	05/11/2007	\$483,390.92
			<b>\$483,390.92</b>
FIRST AMERICAN TITLE COMPANY O 3080 VISTA BLVD 106 SPARKS, NV 89436	Wire	05/14/2007	\$288,597.82
	Wire	05/23/2007	\$193,866.56
	Wire	06/04/2007	\$31,843.00
	Wire	06/04/2007	\$128,608.64
	Wire	06/22/2007	\$164,844.33
	Wire	07/23/2007	\$496,590.01
	Wire	07/23/2007	\$165,410.73
			<b>\$1,469,761.09</b>

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

Claimant	Check Number	Check Date	Check Amount
FIRST AMERICAN TITLE COMPANY O 349 W. FOURTH STREET WINNEMUCCA, NV 89445	Wire	06/29/2007	\$118,305.37
			<b>\$118,305.37</b>
FIRST AMERICAN TITLE COMPANY O 3701 W WACO DRIVE WACO, TX 76710	Wire	05/22/2007	\$58,983.81
			<b>\$58,983.81</b>
FIRST AMERICAN TITLE COMPANY O 4040 S EASTERN AVE SUITE 3180 LAS VEGAS, NV 89119	Wire	06/11/2007	\$389,310.22
	Wire	06/12/2007	\$238,513.85
	Wire	06/20/2007	\$259,000.27
	Wire	06/20/2007	\$213,335.66
	Wire	06/29/2007	\$151,937.00
			<b>\$1,252,097.00</b>
FIRST AMERICAN TITLE COMPANY O 4040 S. EASTERN AVENUE SUITE 180 LAS VEGAS, NV 89119	Wire	07/25/2007	\$376,935.42
	Wire	07/27/2007	\$379,233.40
			<b>\$756,168.82</b>
FIRST AMERICAN TITLE COMPANY O 4040 S.EASTERN AVENUE SUITE 3180 LAS VEGAS, NV 89119	Wire	06/27/2007	\$202,345.45
			<b>\$202,345.45</b>
FIRST AMERICAN TITLE COMPANY O 421 NORTH MAIN STREET SANTA ANA, CA 92701	Wire	06/18/2007	\$170,049.33
	Wire	06/19/2007	\$182,271.60
			<b>\$352,320.93</b>
FIRST AMERICAN TITLE COMPANY O 4455 S. JONES BLVD. # 1 LAS VEGAS, NV 89103	Wire	06/29/2007	\$373,701.37
			<b>\$373,701.37</b>
FIRST AMERICAN TITLE COMPANY O 4801 EAST WASHINGTON STREET PHOENIX, AZ 85034	Wire	06/25/2007	\$211,539.84
			<b>\$211,539.84</b>
FIRST AMERICAN TITLE COMPANY O 5310 KIETEKE LANE #100 RENO, NV 89511	Wire	05/14/2007	\$133,955.79
			<b>\$133,955.79</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
FIRST AMERICAN TITLE COMPANY O 5310 KIETZKE LANE RENO, NV 89511	Wire	05/08/2007	\$89,115.41
	Wire	05/11/2007	\$186,624.03
	Wire	05/11/2007	\$41,288.44
	Wire	05/25/2007	\$100,474.71
	Wire	05/31/2007	\$840,992.67
	Wire	06/07/2007	\$246,500.84
	Wire	06/13/2007	\$135,643.84
	Wire	06/19/2007	\$237,869.00
	Wire	06/25/2007	\$248,651.66
	Wire	06/28/2007	\$357,721.08
	Wire	06/29/2007	\$302,671.17
	Wire	07/05/2007	\$171,017.13
	Wire	07/05/2007	\$144,449.33
	Wire	07/10/2007	\$303,479.50
	Wire	07/11/2007	\$244,759.98
Wire	07/25/2007	\$161,229.22	
Wire	07/26/2007	\$45,491.98	
Wire	07/26/2007	\$241,334.80	
			<b>\$4,099,314.79</b>
FIRST AMERICAN TITLE COMPANY O 70 E HORIZON RIDGE PKWY SUITE 130 HENDESON, NV 89015	Wire	05/24/2007	\$224,591.70
			<b>\$224,591.70</b>
FIRST AMERICAN TITLE COMPANY O 7201 W LAKE MEAD BLVD #212 LAS VEGAS, NV 89128	Wire	06/26/2007	\$268,923.58
			<b>\$268,923.58</b>
FIRST AMERICAN TITLE COMPANY O 7201 W. LAKE MEADE STE 212 LAS VEGAS, NV 89128	Wire	06/15/2007	\$224,928.16
			<b>\$224,928.16</b>
FIRST AMERICAN TITLE COMPANY O 7201 WEST LAKE MEAD BLVD SUITE 212 LAS VEGAS, NV 89128	Wire	05/09/2007	\$473,355.67
	Wire	05/18/2007	\$383,880.36
	Wire	06/07/2007	\$631,295.42
			<b>\$1,488,531.45</b>
FIRST AMERICAN TITLE COMPANY O 7951 DEER SPRINGS WAY STE 190 LAS VEGAS, NV 89131	Wire	05/17/2007	\$261,927.08
			<b>\$261,927.08</b>
FIRST AMERICAN TITLE COMPANY O 8311 W. SUNSET #150 LAS VEGAS, NV 89113	Wire	05/17/2007	\$329,040.81
			<b>\$329,040.81</b>
FIRST AMERICAN TITLE COMPANY O 8350 W SAHARA AVE #110 LAS VEGAS, NV 89117	Wire	07/27/2007	\$251,481.50
			<b>\$251,481.50</b>
FIRST AMERICAN TITLE COMPANY O 8350 W. SAHARA AVE., #110 LAS VEGAS, NV 89117	Wire	07/09/2007	\$240,152.28
			<b>\$240,152.28</b>
FIRST AMERICAN TITLE COMPANY O 9420 WEST SAHARA AVE LAS VEGAS, NV 89113	Wire	05/14/2007	\$97,803.00
	Wire	05/21/2007	\$193,305.05
			<b>\$291,108.05</b>

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

Claimant	Check Number	Check Date	Check Amount
FIRST AMERICAN TITLE COMPANY O 999 ADAMS STREET SUITE 100 ST HELENA, CA 94574	Wire	06/27/2007	\$526,064.67
			<b>\$526,064.67</b>
FIRST AMERICAN TITLE COMPANY O P. O. BOX 548 PORT TOWNSEND, WA 98368	Wire	06/28/2007	\$240,307.60
			<b>\$240,307.60</b>
FIRST AMERICAN TITLE COMPANY OF NEVADA 8311 WEST SUNSET ROAD SUITE 150 LAS VEGAS, NV 89113	Wire	07/11/2007	\$280,329.69
			<b>\$280,329.69</b>
FIRST AMERICAN TITLE COMPANY S 1111 EAST TAHQUITZ CANYON WAY SUITE 107 PALM SPRINGS, CA 92262	Wire	06/01/2007	\$94,700.00
	Wire	06/01/2007	\$369,705.89
			<b>\$464,405.89</b>
FIRST AMERICAN TITLE COMPANY S 12981 PERRIS BLVD SUITE 113 MORENO VALLEY, CA 92553	Wire	06/25/2007	\$230,898.22
			<b>\$230,898.22</b>
FIRST AMERICAN TITLE COMPANY S 161 MC KINLEY ST #107 CORONA, CA 92879	Wire	06/15/2007	\$486,517.27
			<b>\$486,517.27</b>
FIRST AMERICAN TITLE COMPANY S 161 MCKINLEY STREET SUITE 107 CORONA, CA 92879	Wire	05/25/2007	\$7,647.00
	Wire	05/25/2007	\$7,647.00
	Wire	05/25/2007	\$241,034.29
			<b>\$256,328.29</b>
FIRST AMERICAN TITLE COMPANY S 17767 SANTIAGO BLVD SUITE 610 VILLA PARK, CA 92861	Wire	06/13/2007	\$224,774.77
			<b>\$224,774.77</b>
FIRST AMERICAN TITLE COMPANY S 1860 COMPTON AVENUE CORONA, CA 92881	Wire	06/07/2007	\$302,466.62
			<b>\$302,466.62</b>
FIRST AMERICAN TITLE COMPANY S 27311 JEFFERSON SUITE 103 TEMECULA, CA 92590	Wire	05/11/2007	\$94,520.00
	Wire	05/11/2007	\$276,265.04
	Wire	06/06/2007	\$8,100.00
	Wire	06/06/2007	\$210,249.64
	Wire	06/08/2007	\$481,760.19
	Wire	07/24/2007	\$293,799.46
			<b>\$1,364,694.33</b>
FIRST AMERICAN TITLE COMPANY S 27311 JJOFFERSON #103 TEMECULA, CA 92590	Wire	07/16/2007	\$417,761.94
			<b>\$417,761.94</b>
FIRST AMERICAN TITLE COMPANY S 27555 YNEZ RD #102 TEMECULA, CA 92591	Wire	06/14/2007	\$9,150.00
	Wire	06/14/2007	\$236,753.20
	Wire	07/20/2007	\$6,750.00
	Wire	07/20/2007	\$6,750.00
	Wire	07/20/2007	\$211,839.35
			<b>\$471,242.55</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
FIRST AMERICAN TITLE COMPANY S 285 E ALESSANDRO BLVD #7N RIVERSIDE, CA 92508	Wire	06/14/2007	\$341,014.72
	Wire	06/21/2007	\$380,378.96
			<b>\$721,393.68</b>
FIRST AMERICAN TITLE COMPANY S 285 EAST ALESSANDRO BOULEVARD SUITE 3A RIVERSIDE, CA 92508	Wire	06/29/2007	\$295,159.96
			<b>\$295,159.96</b>
FIRST AMERICAN TITLE COMPANY S 301 E. ALESSANDRO 3A RIVERSIDE, CA 92508	Wire	05/29/2007	\$207,334.67
	Wire	07/03/2007	\$10,500.00
	Wire	07/03/2007	\$10,500.00
	Wire	07/03/2007	\$321,185.70
		<b>\$549,520.37</b>	
FIRST AMERICAN TITLE COMPANY S 301 E. ALLESSANDRO BLVD SUITE 3A RIVERSIDE, CA 92508	Wire	07/19/2007	\$291,637.47
			<b>\$291,637.47</b>
FIRST AMERICAN TITLE COMPANY S 31878 DEL OBISPO #112 SAN JUAN CAPISTRANO, CA 92675	Wire	05/29/2007	\$371,000.03
			<b>\$371,000.03</b>
FIRST AMERICAN TITLE COMPANY S 3202 LOS ANGELES AVE, STE 31 SIMI VALLEY, CA 93065	Wire	05/10/2007	\$336,770.06
			<b>\$336,770.06</b>
FIRST AMERICAN TITLE COMPANY S 3610 CENTRAL AVE 205 RIVERSIDE, CA 92506	Wire	06/01/2007	\$280,880.01
	Wire	07/03/2007	\$320,418.31
	Wire	07/26/2007	\$199,220.40
		<b>\$800,518.72</b>	
FIRST AMERICAN TITLE COMPANY S 3625 14TH STREET RIVERSIDE, CA 92501	Wire	06/19/2007	\$265,827.00
			<b>\$265,827.00</b>
FIRST AMERICAN TITLE COMPANY S 3771 ARLINGTON RIVERSIDE, CA 92506	Wire	05/16/2007	\$313,752.32
	Wire	05/23/2007	\$352,878.95
	Wire	06/13/2007	\$551,030.75
	Wire	06/20/2007	\$219,852.81
	Wire	07/13/2007	\$262,306.89
		<b>\$1,699,821.72</b>	
FIRST AMERICAN TITLE COMPANY S 4010 BARRANCA PKWY, STE 120 IRVINE, CA 92604	Wire	05/21/2007	\$459,113.99
			<b>\$459,113.99</b>
FIRST AMERICAN TITLE COMPANY S 432 REDLANDS BLVD SAN BERNARDINO, CA 92408	Wire	07/27/2007	\$317,675.06
			<b>\$317,675.06</b>
FIRST AMERICAN TITLE COMPANY S 6809 INDIANA AVE #104 RIVERSIDE, CA 92506	Wire	07/03/2007	\$404,943.48
			<b>\$404,943.48</b>
FIRST AMERICAN TITLE COMPANY S 68828 RAMON ROAD CATHEDRAL CITY, CA 92234	Wire	07/20/2007	\$5,880.00
	Wire	07/20/2007	\$150,342.48
		<b>\$156,222.48</b>	
FIRST AMERICAN TITLE COMPANY S 71847 HWY 111 STE A RANCHO MIRAGE, CA 92270	Wire	07/25/2007	\$324,463.78
			<b>\$324,463.78</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
FIRST AMERICAN TITLE COMPANY S 71-847 HWY. 111 SUITE A RANCHO MIRAGE, CA 92270	Wire	07/10/2007	\$325,660.68
			<b>\$325,660.68</b>
FIRST AMERICAN TITLE COMPANY S 7191 MAGNOLIA AVE. RIVERSIDE, CA 92504	Wire	06/14/2007	\$343,854.31
	Wire	07/27/2007	\$521,879.51
			<b>\$865,733.82</b>
FIRST AMERICAN TITLE COMPANY S 72880 FRED WARING #A1 PALM DESERT, CA 92260	Wire	06/07/2007	\$7,197.00
	Wire	06/07/2007	\$7,197.00
	Wire	06/07/2007	\$225,313.50
	Wire	06/19/2007	\$309,624.90
			<b>\$549,332.40</b>
FIRST AMERICAN TITLE COMPANY S 80150 HIGHWAY 111, STE C8 INDIO, CA 92201	Wire	06/07/2007	\$239,831.25
			<b>\$239,831.25</b>
FIRST AMERICAN TITLE COMPANY SPECIAL TRUST ACCOUNT RIVERSIDE, CA 92508	Wire	05/31/2007	\$497,842.64
			<b>\$497,842.64</b>
FIRST AMERICAN TITLE COMPANY T 1006 W SUSSEX MISSOULA, MT 59806	Wire	06/25/2007	\$139,249.59
			<b>\$139,249.59</b>
FIRST AMERICAN TITLE COMPANY T 1006 W. SUSSEX ST MISSOULA, MT 59801	Wire	05/11/2007	\$168,548.77
	Wire	05/29/2007	\$119,104.62
	Wire	06/04/2007	\$311,581.13
	Wire	06/29/2007	\$13,043.62
	Wire	06/29/2007	\$103,088.46
	Wire	07/24/2007	\$37,545.97
			<b>\$752,912.57</b>
FIRST AMERICAN TITLE COMPANY T 1006 WEST SUSSEX MISSOULA, MT 59806	Wire	06/06/2007	\$172,824.99
	Wire	06/11/2007	\$161,403.73
			<b>\$334,228.72</b>
FIRST AMERICAN TITLE COMPANY T 1006 WESTSUSSEX MISSOULA, MT 59801	Wire	07/05/2007	\$17,590.54
	Wire	07/05/2007	\$145,970.46
			<b>\$163,561.00</b>
FIRST AMERICAN TITLE COMPANY, INC. 1504 EUREKA RD STE # 120 ROSEVILLE, CA 95661	Wire	06/13/2007	\$495,668.78
			<b>\$495,668.78</b>
FIRST AMERICAN TITLE CO-SPECIA 1250 CORONA POINTE COURT #107 CORONA, CA 92879	Wire	07/20/2007	\$410,495.86
			<b>\$410,495.86</b>
FIRST AMERICAN TITLE CO-SPECIA 36 EXECUTIVE PARK #250 IRVINE, CA 92614	Wire	05/30/2007	\$78,528.74
	Wire	05/30/2007	\$310,525.91
			<b>\$389,054.65</b>
FIRST AMERICAN TITLE INS 2020 N HWY A1A, STE 110 INDIAN HARBOUR BEACH, FL 32937	Wire	07/11/2007	\$168,091.68
			<b>\$168,091.68</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
FIRST AMERICAN TITLE INS 4800 RIVERSIDE DR PALM BEACH GARDENS, FL 33410	Wire	06/29/2007	\$650,600.86
	Wire	07/20/2007	\$435,389.74
			<b>\$1,085,990.60</b>
FIRST AMERICAN TITLE INS AGCY 1240 EAST 100 SOUTH BLD.22 SUITE 121 SAINT GEORGE, UT 84790	Wire	05/15/2007	\$164,786.60
	Wire	05/15/2007	\$345,832.37
	Wire	05/25/2007	\$199,493.79
	Wire	06/11/2007	\$405,831.89
			<b>\$1,115,944.65</b>
FIRST AMERICAN TITLE INS CO 10609 NORTH FRANK LLYOD WRIGHT 120 SCOTTSDALE, AZ 85259	Wire	07/16/2007	\$227,279.29
FIRST AMERICAN TITLE INS CO 111 NORTH HABB DEN STREET CHARDON, OH 44024	Wire	05/16/2007	\$75,660.38
	Wire	06/11/2007	\$235,915.78
			<b>\$311,576.16</b>
FIRST AMERICAN TITLE INS CO 1400 ROCKY RIDGE #100 ROSEVILLE, CA 95661	Wire	07/16/2007	\$466,170.76
FIRST AMERICAN TITLE INS CO 1500 NE DIVISION GRESHAM, OR 97030	Wire	05/15/2007	\$100,487.96
	Wire	05/15/2007	\$76,326.50
	Wire	05/15/2007	\$305,325.93
	Wire	05/22/2007	\$157,623.00
	Wire	06/20/2007	\$51,790.00
	Wire	06/20/2007	\$410,043.64
	Wire	07/16/2007	\$231,882.54
			<b>\$1,333,479.57</b>
FIRST AMERICAN TITLE INS CO 20860 N TATUM BLVD #100 PHOENIX, AZ 85050	Wire	05/18/2007	\$434,524.09
FIRST AMERICAN TITLE INS CO 20860 NORTH TATUM BLVD #100 PHOENIX, AZ 85050	Wire	06/27/2007	\$141,964.01
FIRST AMERICAN TITLE INS CO 3 CLUB CENTRE, SUITE A EDWARDSVILLE, IL 62025	Wire	05/09/2007	\$66,798.61
	Wire	05/30/2007	\$205,195.55
	Wire	06/29/2007	\$313,220.64
			<b>\$585,214.80</b>
FIRST AMERICAN TITLE INS CO 38740 PROCTOR BLVD. SANDY, OR 97055	Wire	06/05/2007	\$182,798.55
FIRST AMERICAN TITLE INS CO 4707 S 19TH STREET #101 TACOMA, WA 98405	Wire	05/29/2007	\$256,807.33
	Wire	06/11/2007	\$301,893.22
	Wire	06/27/2007	\$255,958.77
			<b>\$814,659.32</b>
FIRST AMERICAN TITLE INS CO 6200 COLLEYVILLE BLVD COLLEYVILLE, TX 76034	Wire	06/25/2007	\$108,263.08
	Wire	07/09/2007	\$82,016.67
			<b>\$190,279.75</b>



**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
FIRST AMERICAN TITLE INS CO 7710 NE GREENWOOD DRIVE VANCOUVER, WA 98662	Wire	05/17/2007	\$219,290.69
	Wire	06/27/2007	\$245,391.87
	Wire	07/05/2007	\$12,124.38
	Wire	07/05/2007	\$126,650.75
			<b>\$603,457.69</b>
FIRST AMERICAN TITLE INS CO 802 MAIN AVENUE TILLAMOOK, OR 97141	Wire	06/08/2007	\$194,634.80
			<b>\$194,634.80</b>
FIRST AMERICAN TITLE INS CO DB 4733 BETHESDA AVE., #101 BETHESDA, MD 20814	Wire	05/30/2007	\$262,069.21
	Wire	06/28/2007	\$581,608.58
	Wire	07/12/2007	\$400,730.28
			<b>\$1,244,408.07</b>
FIRST AMERICAN TITLE INS CO IN 10100 E US 36 AVON, IN 46123	Wire	07/05/2007	\$106,025.08
			<b>\$106,025.08</b>
FIRST AMERICAN TITLE INS CO IN 10100 E. US HWY 36 AVON, IN 46123	Wire	05/17/2007	\$135,395.60
			<b>\$135,395.60</b>
FIRST AMERICAN TITLE INS CO IN 1481 JASON ROAD GREENFIELD, IN 46140	Wire	05/18/2007	\$90,674.42
			<b>\$90,674.42</b>
FIRST AMERICAN TITLE INS CO IN 251 EAST OHIO ST INDIANAPOLIS, IN 46204	Wire	06/09/2007	\$88,113.41
	Wire	06/19/2007	\$76,869.79
			<b>\$164,983.20</b>
FIRST AMERICAN TITLE INS CO IN 366 WASHINGTON POINT DR INDIANAPOLIS, IN 46229	Wire	06/22/2007	\$66,528.93
	Wire	07/27/2007	\$75,284.95
			<b>\$141,813.88</b>
FIRST AMERICAN TITLE INS CO IN 450 S STATE RD 135 GREENWOOD, IN 46142	Wire	05/31/2007	\$84,461.38
			<b>\$84,461.38</b>
FIRST AMERICAN TITLE INS CO IN 450 SOUTH STATE ROAD 135 GREENWOOD, IN 46142	Wire	05/21/2007	\$62,321.23
			<b>\$62,321.23</b>
FIRST AMERICAN TITLE INS CO IN 8440 WOODFIELD CROSSING INDIANAPOLIS, IN 46240	Wire	05/15/2007	\$53,525.87
	Wire	05/15/2007	\$48,788.66
	Wire	05/15/2007	\$135,578.22
	Wire	05/15/2007	\$56,207.06
	Wire	05/18/2007	\$354,405.34
	Wire	05/31/2007	\$60,417.42
	Wire	06/01/2007	\$152,731.81
	Wire	06/01/2007	\$152,731.81
	Wire	06/28/2007	\$60,126.41
	Wire	07/10/2007	\$153,268.84
	Wire	07/10/2007	\$153,268.84
	Wire	07/16/2007	\$168,536.65
	Wire	07/26/2007	\$132,445.55

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
FIRST AMERICAN TITLE INS CO OF 25 NW 23RD PL SUITE 4 PORTLAND, OR 97210	Wire	05/21/2007	\$483,325.67
			<b>\$483,325.67</b>
FIRST AMERICAN TITLE INS CO. 733 DUNLAWTON AVE SUITE 101 PORT ORANGE, FL 32127	Wire	07/27/2007	\$159,465.83
			<b>\$159,465.83</b>
FIRST AMERICAN TITLE INS. AGEN 648 N 900 E #8 SPANISH FORK, UT 84660	Wire	06/19/2007	\$393,122.42
			<b>\$393,122.42</b>
FIRST AMERICAN TITLE INS. AGEN 648 NORTH 900 EAST #8 SPANISH FORK, UT 84660	Wire	06/27/2007	\$324,746.64
			<b>\$324,746.64</b>
FIRST AMERICAN TITLE INS. CO 2065 AIRPORT BLVD SUITE 200 PENSACOLA, FL 32502	Wire	05/23/2007	\$349,850.68
			<b>\$349,850.68</b>
FIRST AMERICAN TITLE INS. CO. 118 NE C STREET GRANTS PASS, OR 97526	Wire	05/15/2007	\$260,847.05
	Wire	05/25/2007	\$295,671.76
	Wire	05/31/2007	\$239,246.50
	Wire	06/04/2007	\$195,065.38
	Wire	06/12/2007	\$168,120.00
	Wire	06/13/2007	\$204,566.01
	Wire	06/27/2007	\$176,411.53
	Wire	07/03/2007	\$147,324.34
	Wire	07/12/2007	\$169,840.85
	Wire	07/16/2007	\$197,265.11
	Wire	07/19/2007	\$456,499.77
	Wire	07/25/2007	\$143,531.21
	Wire	07/25/2007	\$329,350.25
			<b>\$2,983,739.76</b>
FIRST AMERICAN TITLE INS. CO. 12209 E MISSION AVE #3 SPOKANE, WA 99206	Wire	07/12/2007	\$167,705.30
			<b>\$167,705.30</b>
FIRST AMERICAN TITLE INS. CO. 14400 NORTHWEST 77TH COURT SUITE 102 MIAMI LAKES, FL 33015	Wire	07/13/2007	\$94,741.71
			<b>\$94,741.71</b>
FIRST AMERICAN TITLE INS. CO. 16010 BARKER'S POINT LANE #200 HOUSTON, TX 77079	Wire	05/25/2007	\$71,521.91
			<b>\$71,521.91</b>
FIRST AMERICAN TITLE INS. CO. 1855 GATEWAY BLVD STE 700 CONCORD, CA 94520	Wire	06/28/2007	\$411,725.89
			<b>\$411,725.89</b>
FIRST AMERICAN TITLE INS. CO. 2048 E. SAMPLE ROAD LIGHTHOUSE POINT, FL 33064	Wire	06/15/2007	\$118,138.82
	Wire	07/18/2007	\$270,651.93
			<b>\$388,790.75</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
FIRST AMERICAN TITLE INS. CO. 3320 TULLY RD 1 MODESTO, CA 95350	Wire	05/22/2007	\$35,441.54
	Wire	05/22/2007	\$189,405.74
	Wire	06/12/2007	\$410,311.68
			<b>\$635,158.96</b>
FIRST AMERICAN TITLE INS. CO. 33600 SIXTH AVE. S., STE 105 FEDERAL WAY, WA 98003	Wire	05/14/2007	\$159,589.70
	Wire	05/30/2007	\$431,180.11
			<b>\$590,769.81</b>
FIRST AMERICAN TITLE INS. CO. 40 E. SPOKANE FALLS BLVD. SPOKANE, WA 99202	Wire	06/15/2007	\$141,173.48
			<b>\$141,173.48</b>
FIRST AMERICAN TITLE INS. CO. 40 EAST SPOKANE FALLS BLVD SPOKANE VALLEY, WA 99206	Wire	06/05/2007	\$229,125.97
			<b>\$229,125.97</b>
FIRST AMERICAN TITLE INS. CO. 40 EAST TRENT SPOKANE, WA 99202	Wire	05/08/2007	\$98,621.19
			<b>\$98,621.19</b>
FIRST AMERICAN TITLE INS. CO. 4858 MERCURY ST. #202 SAN DIEGO, CA 92111	Wire	05/22/2007	\$437,862.47
	Wire	06/20/2007	\$313,734.30
			<b>\$751,596.77</b>
FIRST AMERICAN TITLE INS. CO. 5605 INLAND SHORES WY N #108 KEIZER, OR 97303	Wire	05/17/2007	\$377,061.14
			<b>\$377,061.14</b>
FIRST AMERICAN TITLE INS. CO. 807 MAIN STREET DALLAS, OR 97338	Wire	06/22/2007	\$218,501.83
			<b>\$218,501.83</b>
FIRST AMERICAN TITLE INS. COMP 6955 S. UNION PARK CENTER #210 MIDVALE, UT 84047	Wire	06/19/2007	\$194,874.70
			<b>\$194,874.70</b>
FIRST AMERICAN TITLE INS. COMP 6955 UNION PARK CENTER MIDVALE, UT 84047	Wire	05/22/2007	\$187,520.35
	Wire	06/19/2007	\$221,166.00
	Wire	06/25/2007	\$293,840.88
	Wire	06/29/2007	\$170,677.34
			<b>\$873,204.57</b>
FIRST AMERICAN TITLE INSURANCE 1 N CONSTITUTION STE 2 AURORA, IL 60506	Wire	05/09/2007	\$189,896.04
	Wire	05/21/2007	\$164,009.11
	Wire	06/01/2007	\$193,161.75
	Wire	06/04/2007	\$64,217.97
	Wire	06/05/2007	\$204,040.05
	Wire	06/27/2007	\$164,760.25
	Wire	07/12/2007	\$108,682.11
	Wire	07/12/2007	\$139,486.13
			<b>\$1,228,253.41</b>
FIRST AMERICAN TITLE INSURANCE 1 NORTH CONSTITUTION DRIVE # 2 AURORA, IL 60506	Wire	06/15/2007	\$127,779.58
			<b>\$127,779.58</b>
FIRST AMERICAN TITLE INSURANCE 100 MALLARD CREEK RD. SUITE 400 LOUISVILLE, KY 40207	Wire	05/23/2007	\$416,377.19
	Wire	07/27/2007	\$149,772.94
			<b>\$566,150.13</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
FIRST AMERICAN TITLE INSURANCE 100 NE LOOP 410 STE 250 SAN ANTONIO, TX 78216	Wire	05/15/2007	\$95,441.00
	Wire	05/16/2007	\$92,227.62
	Wire	05/17/2007	\$140,755.60
			<b>\$328,424.22</b>
FIRST AMERICAN TITLE INSURANCE 1001 E MAIN STREET, STE G ST. CHARLES, IL 60174	Wire	05/08/2007	\$143,727.30
			<b>\$143,727.30</b>
FIRST AMERICAN TITLE INSURANCE 1006 W ROBERT BUSH DRIVE SOUTH BEND, WA 98586	Wire	06/01/2007	\$361,722.03
			<b>\$361,722.03</b>
FIRST AMERICAN TITLE INSURANCE 101 TIKI PLAZA DR #202 TIKI ISLAND, TX 77554	Wire	06/18/2007	\$262,612.11
	Wire	07/27/2007	\$366,175.20
			<b>\$628,787.31</b>
FIRST AMERICAN TITLE INSURANCE 10103 W LOOP 1604 N SUITE1001 SAN ANTONIO, TX 78254	Wire	06/25/2007	\$75,017.74
			<b>\$75,017.74</b>
FIRST AMERICAN TITLE INSURANCE 102 N MAIN STR BLOOMINGTON, IL 61701	Wire	05/23/2007	\$187,509.55
			<b>\$187,509.55</b>
FIRST AMERICAN TITLE INSURANCE 10260 SW GREENBURG RD SUITE 170 PORTLAND, OR 97223	Wire	05/31/2007	\$171,693.16
	Wire	06/05/2007	\$182,493.57
	Wire	07/18/2007	\$268,796.75
			<b>\$622,983.48</b>
FIRST AMERICAN TITLE INSURANCE 1030 E BASELINE RD 158 TEMPE, AZ 85283	Wire	05/09/2007	\$179,587.30
			<b>\$179,587.30</b>
FIRST AMERICAN TITLE INSURANCE 1030 E. BASELINE SUITE 15B TEMPE, AZ 85283	Wire	05/18/2007	\$688,920.36
	Wire	05/22/2007	\$429,857.23
			<b>\$1,118,777.59</b>
FIRST AMERICAN TITLE INSURANCE 1035 SOUTH YORK ROAD BENSENVILLE, IL 60106	Wire	07/06/2007	\$363,193.80
			<b>\$363,193.80</b>
FIRST AMERICAN TITLE INSURANCE 1041 US HIGHWAY 41 BYPASS SOUT VENICE, FL 34285	Wire	07/19/2007	\$133,116.98
			<b>\$133,116.98</b>
FIRST AMERICAN TITLE INSURANCE 1049 W LAKE STREET #200 OAK PARK, IL 60301	Wire	05/30/2007	\$385,269.17
			<b>\$385,269.17</b>
FIRST AMERICAN TITLE INSURANCE 1049 WEST LAKE OAK PARK, IL 60301	Wire	05/25/2007	\$60,000.20
	Wire	05/25/2007	\$177,777.12
			<b>\$237,777.32</b>
FIRST AMERICAN TITLE INSURANCE 105 W 16TH ST YUMA, AZ 85364	Wire	07/27/2007	\$171,804.33
			<b>\$171,804.33</b>
FIRST AMERICAN TITLE INSURANCE 10813 SOUTH RIVER FRONT PKWY #550 SOUTH JORDAN, UT 84095	Wire	05/08/2007	\$78,638.50
	Wire	05/08/2007	\$312,356.79
			<b>\$390,995.29</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
FIRST AMERICAN TITLE INSURANCE 109 NORTH SECOND STREET FORT PIERCE, FL 34950	Wire	06/08/2007	\$278,168.66
	Wire	07/03/2007	\$222,250.31
	Wire	07/06/2007	\$207,993.00
			<b>\$708,411.97</b>
FIRST AMERICAN TITLE INSURANCE 10922 WEST BELL ROAD SUN CITY, AZ 85351	Wire	05/29/2007	\$157,069.03
			<b>\$157,069.03</b>
FIRST AMERICAN TITLE INSURANCE 11 BELLWETHER WAY #301 BELLINGHAM, WA 98225	Wire	05/08/2007	\$225,488.59
	Wire	05/22/2007	\$368,605.20
	Wire	05/23/2007	\$133,051.70
	Wire	05/31/2007	\$474,371.41
	Wire	06/08/2007	\$242,286.79
	Wire	06/15/2007	\$172,628.97
	Wire	07/05/2007	\$188,275.13
	Wire	07/13/2007	\$224,924.39
	Wire	07/13/2007	\$210,327.54
	Wire	07/17/2007	\$191,624.03
	Wire	07/25/2007	\$9,965.00
	Wire	07/25/2007	\$297,305.48
FIRST AMERICAN TITLE INSURANCE 11 BELLWETHER WAY SUITE 301 BELLINGHAM, WA 98225	Wire	07/27/2007	\$184,974.70
			<b>\$184,974.70</b>
FIRST AMERICAN TITLE INSURANCE 11 BELWETHER WAY #301 BELLINGHAM, WA 98225	Wire	07/23/2007	\$184,465.60
			<b>\$184,465.60</b>
FIRST AMERICAN TITLE INSURANCE 11 EXECUTIVE WOODS COURT SWANSEA, IL 62226	Wire	05/08/2007	\$94,159.08
	Wire	05/11/2007	\$139,175.75
	Wire	05/11/2007	\$87,899.97
	Wire	06/27/2007	\$57,568.25
	Wire	07/09/2007	\$24,726.96
	Wire	07/09/2007	\$131,998.66
			<b>\$535,528.67</b>
FIRST AMERICAN TITLE INSURANCE 11 NORTH THIRD STREET NEWARK, OH 43055	Wire	07/25/2007	\$183,187.75
			<b>\$183,187.75</b>
FIRST AMERICAN TITLE INSURANCE 11 WEST FOREST BRIGHAM BRIGHAM CITY, UT 84302	Wire	05/15/2007	\$8,023.86
	Wire	05/15/2007	\$132,739.70
			<b>\$140,763.56</b>
FIRST AMERICAN TITLE INSURANCE 11022 N. 28TH DRIVE #195 PHOENIX, AZ 85029	Wire	05/14/2007	\$82,708.82
	Wire	06/14/2007	\$323,471.09
			<b>\$406,179.91</b>
FIRST AMERICAN TITLE INSURANCE 1111 SUPERIOR AVE, SUITE 700 CLEVELAND, OH 44114	Wire	07/09/2007	\$131,244.10
			<b>\$131,244.10</b>

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

Claimant	Check Number	Check Date	Check Amount
FIRST AMERICAN TITLE INSURANCE 11244 PARK BLVD. SEMINOLE, FL 33772	Wire	05/30/2007	\$78,065.66
	Wire	07/12/2007	\$131,586.30
			<b>\$209,651.96</b>
FIRST AMERICAN TITLE INSURANCE 11314 RICHMOND AVENUE HOUSTON, TX 77082	Wire	07/20/2007	\$203,339.59
			<b>\$203,339.59</b>
FIRST AMERICAN TITLE INSURANCE 12112 N RANCHO VISTOSO BLVD SUITE 130 ORO VALLEY, AZ 85737	Wire	06/13/2007	\$290,971.20
			<b>\$290,971.20</b>
FIRST AMERICAN TITLE INSURANCE 12112 N. RANCHO VISTOSO SUITE 130 ORO VALLEY, AZ 85737	Wire	06/27/2007	\$42,345.00
	Wire	06/27/2007	\$126,243.93
			<b>\$168,588.93</b>
FIRST AMERICAN TITLE INSURANCE 1217 W IRVINGTON TUCSON, AZ 85714	Wire	06/04/2007	\$171,699.43
			<b>\$171,699.43</b>
FIRST AMERICAN TITLE INSURANCE 1217 WEST IRVINGTON SUITE 101 TUCSON, AZ 85714	Wire	05/15/2007	\$166,989.20
			<b>\$166,989.20</b>
FIRST AMERICAN TITLE INSURANCE 1217 WIRVINTON RD TUCSON, AZ 85714	Wire	06/25/2007	\$168,409.80
			<b>\$168,409.80</b>
FIRST AMERICAN TITLE INSURANCE 12209 E MISSION AVE SUITE 3 SPOKANE, WA 99206	Wire	06/21/2007	\$150,560.18
			<b>\$150,560.18</b>
FIRST AMERICAN TITLE INSURANCE 12400 HIGHWAY 281 N SUITE 300 SAN ANTONIO, TX 78216	Wire	07/03/2007	\$45,652.31
			<b>\$45,652.31</b>
FIRST AMERICAN TITLE INSURANCE 12404 HIGHWAY 6 SANTA FE, TX 77510	Wire	05/29/2007	\$82,692.04
			<b>\$82,692.04</b>
FIRST AMERICAN TITLE INSURANCE 12501 BEL RED ROAD SUITE 200 BELLEVUE, WA 98005	Wire	05/18/2007	\$514,937.18
			<b>\$514,937.18</b>
FIRST AMERICAN TITLE INSURANCE 127 E CALLAHAN STREET WOODSTOCK, IL 60098	Wire	06/27/2007	\$59,341.74
			<b>\$59,341.74</b>
FIRST AMERICAN TITLE INSURANCE 127 EAST CALHOUN SUITE 104 WOODSTOCK, IL 60098	Wire	05/14/2007	\$130,515.01
			<b>\$130,515.01</b>
FIRST AMERICAN TITLE INSURANCE 12780 WATERFORD LAKES PARKWAY SUITE 135 ORLANDO, FL 32828	Wire	06/29/2007	\$91,202.10
			<b>\$91,202.10</b>
FIRST AMERICAN TITLE INSURANCE 132 WESTOVER DR. HATTIESBURG, MS 39402	Wire	07/17/2007	\$237,872.83
			<b>\$237,872.83</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
FIRST AMERICAN TITLE INSURANCE 1358 E 47TH ST CHICAGO, IL 60653	Wire	05/30/2007	\$257,013.12
			<b>\$257,013.12</b>
FIRST AMERICAN TITLE INSURANCE 1358 EAST 47TH ST CHICAGO, IL 60653	Wire	05/29/2007	\$231,440.65
			<b>\$231,440.65</b>
FIRST AMERICAN TITLE INSURANCE 13903 CARROLLWOOD VILLAGE RUN TAMPA, FL 33618	Wire	06/08/2007	\$339,473.76
			<b>\$339,473.76</b>
FIRST AMERICAN TITLE INSURANCE 1397 DOMINION PLAZA TYLER, TX 75703	Wire	07/20/2007	\$49,780.13
			<b>\$49,780.13</b>
FIRST AMERICAN TITLE INSURANCE 1401 E BROWARD BLVD 101 FORT LAUDERDALE, FL 33301	Wire	07/09/2007	\$222,135.41
			<b>\$222,135.41</b>
FIRST AMERICAN TITLE INSURANCE 1402 COLUMBUS OTTAWA, IL 61350	Wire	07/17/2007	\$106,217.96
			<b>\$106,217.96</b>
FIRST AMERICAN TITLE INSURANCE 14100 WALSINGHAM RD. SUITE 14 LARGO, FL 33774	Wire	05/21/2007	\$127,238.58
	Wire	07/11/2007	\$196,662.80
			<b>\$323,901.38</b>
FIRST AMERICAN TITLE INSURANCE 14239 W BELL ROAD, SUITE 115 SURPRISE, AZ 85374	Wire	05/30/2007	\$188,494.72
			<b>\$188,494.72</b>
FIRST AMERICAN TITLE INSURANCE 14239 WEST BELL RD 115 SURPRISE, AZ 85374	Wire	05/30/2007	\$189,399.54
	Wire	06/18/2007	\$114,230.47
			<b>\$303,630.01</b>
FIRST AMERICAN TITLE INSURANCE 1429 N LIBERTY LAKE ROAD #B LIBERTY LAKE, WA 99019	Wire	07/09/2007	\$259,549.06
			<b>\$259,549.06</b>
FIRST AMERICAN TITLE INSURANCE 1429 NORTH LIBERTY LAKE ROAD SUITE B LIBERTY LAKE, WA 99019	Wire	07/12/2007	\$128,812.60
			<b>\$128,812.60</b>
FIRST AMERICAN TITLE INSURANCE 1450 CENTRE PARK BLVD. #225 WEST PALM BEACH, FL 33401	Wire	05/15/2007	\$149,122.87
	Wire	05/15/2007	\$338,371.73
	Wire	07/11/2007	\$26,106.51
	Wire	07/11/2007	\$211,528.29
			<b>\$725,129.40</b>
FIRST AMERICAN TITLE INSURANCE 1476 LITIITZ PIKE LANCASTER, PA 17601	Wire	06/22/2007	\$155,240.87
	Wire	06/25/2007	\$48,728.14
			<b>\$203,969.01</b>
FIRST AMERICAN TITLE INSURANCE 150 N SCOT STREET 2ND FLOOR JOLIET, IL 60432	Wire	05/29/2007	\$54,449.59
	Wire	06/06/2007	\$153,772.14
	Wire	06/27/2007	\$26,339.80
			<b>\$234,561.53</b>

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

Claimant	Check Number	Check Date	Check Amount
FIRST AMERICAN TITLE INSURANCE 1500 SOUTH DAIRY ASHFORD #410 HOUSTON, TX 77077	Wire	05/23/2007	\$218,455.01
	Wire	05/25/2007	\$88,122.23
	Wire	05/29/2007	\$16,854.67
	Wire	05/29/2007	\$84,517.46
	Wire	05/29/2007	\$99,040.87
	Wire	06/07/2007	\$14,661.21
	Wire	06/07/2007	\$77,778.81
	Wire	07/12/2007	\$119,881.63
			<b>\$719,311.89</b>
FIRST AMERICAN TITLE INSURANCE 15010 FM 2100 110 CROSBY, TX 77532	Wire	05/25/2007	\$65,475.65
FIRST AMERICAN TITLE INSURANCE 1510 HANCOCK BRIDGE PARKWAY CAPE CORAL, FL 33990	Wire	05/16/2007	\$184,892.45
FIRST AMERICAN TITLE INSURANCE 1515 COMMERCE DR MIDLAND, MI 48642	Wire	06/29/2007	\$199,543.17
	Wire	07/17/2007	\$36,602.94
			<b>\$236,146.11</b>
FIRST AMERICAN TITLE INSURANCE 1535 HIGHLAND AVENUE CLEARWATER, FL 33756	Wire	05/31/2007	\$173,709.25
	Wire	05/31/2007	\$163,711.30
	Wire	06/08/2007	\$156,811.66
			<b>\$494,232.21</b>
FIRST AMERICAN TITLE INSURANCE 15480 SW BOONES FERRY RD LAKE OSWEGO, OR 97035	Wire	05/15/2007	\$53,678.01
	Wire	05/15/2007	\$221,777.38
	Wire	05/31/2007	\$190,986.52
	Wire	06/19/2007	\$241,433.75
	Wire	06/20/2007	\$239,097.36
	Wire	07/20/2007	\$135,514.14
			<b>\$1,082,487.16</b>
FIRST AMERICAN TITLE INSURANCE 1555 KINGSLEY AVE ORANGE PARK, FL 32073	Wire	05/18/2007	\$145,955.78
	Wire	07/23/2007	\$148,582.61
	Wire	07/27/2007	\$204,190.98
			<b>\$498,729.37</b>
FIRST AMERICAN TITLE INSURANCE 1560 ORANGE AVE., STE 450 WINTER PARK, FL 32789	Wire	05/10/2007	\$329,463.98
	Wire	05/15/2007	\$254,375.10
	Wire	06/07/2007	\$253,266.59
			<b>\$837,105.67</b>
FIRST AMERICAN TITLE INSURANCE 157 RIVERSIDE DRIVE SUITE 3-D SAINT GEORGE, UT 84790	Wire	05/29/2007	\$191,974.83
FIRST AMERICAN TITLE INSURANCE 15923 BISCAYNE BLVD 202 NORTH MIAMI BEACH, FL 33160	Wire	05/10/2007	\$337,585.28
	Wire	05/10/2007	\$1,255,412.99
			<b>\$1,592,998.27</b>



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

Claimant	Check Number	Check Date	Check Amount
FIRST AMERICAN TITLE INSURANCE 16 SOUTH MISSION WENATCHEE, WA 98801	Wire	05/21/2007	\$217,177.42
	Wire	05/29/2007	\$205,939.63
	Wire	06/11/2007	\$201,005.14
	Wire	06/18/2007	\$244,147.92
	Wire	06/26/2007	\$123,921.88
			<b>\$992,191.99</b>
FIRST AMERICAN TITLE INSURANCE 1600 LEE TREVINO DRIVE SUITE B3 - HUD OFFICE EL PASO, TX 79936	Wire	05/24/2007	\$95,555.97
FIRST AMERICAN TITLE INSURANCE 1600 NW GARDEN VALLEY BLVD STE 100 ROSEBURG, OR 97470	Wire	05/10/2007	\$239,090.16
FIRST AMERICAN TITLE INSURANCE 1630 S CONGRESS AVE, STE 100 PALM SPRINGS, FL 33461	Wire	06/28/2007	\$133,627.35
FIRST AMERICAN TITLE INSURANCE 16300 KATY FREEWAY STE 220 HOUSTON, TX 77094	Wire	07/18/2007	\$183,314.55
FIRST AMERICAN TITLE INSURANCE 16325 SOUTH HARLEM AVE SUITE 2NW TINLEY PARK, IL 60477	Wire	05/09/2007	\$162,104.56
	Wire	05/21/2007	\$153,998.60
	Wire	05/23/2007	\$18,817.35
	Wire	05/23/2007	\$158,849.11
	Wire	05/29/2007	\$143,711.80
	Wire	07/20/2007	\$385,484.15
			<b>\$1,022,965.57</b>
FIRST AMERICAN TITLE INSURANCE 16407 NW 174TH DRIVE ALACHUA, FL 32615	Wire	06/25/2007	\$182,237.97
FIRST AMERICAN TITLE INSURANCE 165 SOUTH MILLER ROCKAWAY, OR 97136	Wire	06/11/2007	\$262,393.19
FIRST AMERICAN TITLE INSURANCE 1650 SUMMIT LAKE DR #201 TALLAHASSEE, FL 32317	Wire	05/08/2007	\$524,581.53
	Wire	05/18/2007	\$622,966.11
	Wire	06/12/2007	\$58,931.71
	Wire	07/20/2007	\$1,417,809.83
	Wire	07/23/2007	\$317,451.28
			<b>\$2,941,740.46</b>
FIRST AMERICAN TITLE INSURANCE 16536 BERNARDO CENTER DR. #201 SAN DIEGO, CA 92128	Wire	07/17/2007	\$338,116.21
FIRST AMERICAN TITLE INSURANCE 1660 S ALMA SCHOOL RD #117 MESA, AZ 85210	Wire	05/10/2007	\$295,799.06
FIRST AMERICAN TITLE INSURANCE 1660 S. ALMA SCHOOL 117 MESA, AZ 85210	Wire	05/08/2007	\$126,131.25
	Wire	05/08/2007	\$236,884.83
	Wire	07/03/2007	\$124,829.34
			<b>\$487,845.42</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
FIRST AMERICAN TITLE INSURANCE 170 N. BIRCH #103 SOLDOTNA, AK 99669	Wire	07/25/2007	\$111,988.87
			<b>\$111,988.87</b>
FIRST AMERICAN TITLE INSURANCE 1700 NE GARDEN VALLEY BLVD STE 204 ROSEBURG, OR 97470	Wire	06/27/2007	\$220,449.35
			<b>\$220,449.35</b>
FIRST AMERICAN TITLE INSURANCE 1700 NW GARDEN VALLEY BLVD ROSEBURG, OR 97470	Wire	05/15/2007	\$165,963.20
	Wire	05/16/2007	\$73,953.08
	Wire	05/21/2007	\$174,730.07
	Wire	06/07/2007	\$247,359.27
	Wire	06/14/2007	\$107,684.83
	Wire	06/27/2007	\$349,634.88
	Wire	07/05/2007	\$244,277.42
	Wire	07/09/2007	\$414,522.04
	Wire	07/12/2007	\$170,081.41
	Wire	07/16/2007	\$400,387.88
	Wire	07/17/2007	\$87,603.88
			<b>\$2,436,197.96</b>
FIRST AMERICAN TITLE INSURANCE 17235 N 75 AVE. SUITE D-135 GLENDALE, AZ 85308	Wire	05/16/2007	\$37,225.00
	Wire	05/16/2007	\$201,092.05
	Wire	05/25/2007	\$140,432.42
			<b>\$378,749.47</b>
FIRST AMERICAN TITLE INSURANCE 17235 NORTH 75TH AVENUE SUITE D-135 GLENDALE, AZ 85308	Wire	05/15/2007	\$9,403.96
	Wire	05/15/2007	\$138,938.57
			<b>\$148,342.53</b>
FIRST AMERICAN TITLE INSURANCE 1729 N TREKELL RD SUITE 120 CASA GRANDE, AZ 85222	Wire	06/06/2007	\$196,911.02
			<b>\$196,911.02</b>
FIRST AMERICAN TITLE INSURANCE 175 FIRST PLACE W # B ISSAQUAH, WA 98027	Wire	06/06/2007	\$415,554.97
			<b>\$415,554.97</b>
FIRST AMERICAN TITLE INSURANCE 1755 EAST 1450 SOUTH STE 100 CLEARFIELD, UT 84015	Wire	05/11/2007	\$92,595.71
	Wire	07/23/2007	\$130,446.00
	Wire	07/23/2007	\$179,156.27
			<b>\$402,197.98</b>
FIRST AMERICAN TITLE INSURANCE 1768 PARK CENTER DRIVE SUITE 240 ORLANDO, FL 32835	Wire	05/11/2007	\$156,910.19
	Wire	05/31/2007	\$107,307.62
	Wire	06/26/2007	\$140,777.61
			<b>\$404,995.42</b>
FIRST AMERICAN TITLE INSURANCE 18720 STONE OAK PKWY SAN ANTONIO, TX 78258	Wire	06/04/2007	\$68,283.23
			<b>\$68,283.23</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
FIRST AMERICAN TITLE INSURANCE 1880 EAST RD. SUITE # 120 TUCSON, AZ 85718	Wire	05/18/2007	\$392,515.76
	Wire	06/28/2007	\$154,062.68
	Wire	07/25/2007	\$90,871.97
	Wire	07/25/2007	\$721,498.92
			<b>\$1,358,949.33</b>
FIRST AMERICAN TITLE INSURANCE 1883 W ROYAL HUNTER DR STE 203 CEDAR CITY, UT 84720	Wire	05/17/2007	\$181,119.34
FIRST AMERICAN TITLE INSURANCE 1883 W. ROYAL HUNTE DR #203 1883 WEST ROYAL HUNTE DR #203 CEDAR CITY, UT 84720	Wire	07/19/2007	\$122,552.29
FIRST AMERICAN TITLE INSURANCE 1949 UNIVERSITY DRIVE CORAL SPRINGS, FL 33071	Wire	05/09/2007	\$255,902.79
	Wire	05/11/2007	\$442,903.12
	Wire	06/01/2007	\$282,407.82
	Wire	06/20/2007	\$100,844.19
			<b>\$1,082,057.92</b>
FIRST AMERICAN TITLE INSURANCE 19719 HIGHWAY 213 OREGON CITY, OR 97045	Wire	05/11/2007	\$247,403.51
	Wire	05/21/2007	\$181,078.96
	Wire	06/01/2007	\$229,873.95
	Wire	06/06/2007	\$230,808.00
	Wire	06/13/2007	\$49,080.62
	Wire	06/13/2007	\$107,503.87
			<b>\$1,045,748.91</b>
FIRST AMERICAN TITLE INSURANCE 19820 N. 7TH STREET, SUITE 130 PHOENIX, AZ 85024	Wire	05/31/2007	\$379,483.28
FIRST AMERICAN TITLE INSURANCE 2 PENN CENTER PLAZA STE 1910 PHILADELPHIA, PA 19102	Wire	07/12/2007	\$352,072.23
	Wire	07/16/2007	\$666,576.84
			<b>\$1,018,649.07</b>
FIRST AMERICAN TITLE INSURANCE 2001 9TH AVENUE VERO BEACH, FL 32960	Wire	05/30/2007	\$1,545,405.62
	Wire	07/20/2007	\$121,298.71
			<b>\$1,666,704.33</b>
FIRST AMERICAN TITLE INSURANCE 202 NORTH CAMP SUITE 110 SEGUIN, TX 78155	Wire	07/06/2007	\$58,053.71
FIRST AMERICAN TITLE INSURANCE 20213 FM 2100 STE A CROSBY, TX 77532	Wire	06/28/2007	\$80,673.11
FIRST AMERICAN TITLE INSURANCE 20241 N 67TH AVE., STE. A-2 GLENDALE, AZ 85308	Wire	06/05/2007	\$398,150.27
FIRST AMERICAN TITLE INSURANCE 20241 N. 67TH AVE #A-2 GLENDALE, AZ 85308	Wire	06/29/2007	\$133,302.80
	Wire	07/13/2007	\$95,714.38
			<b>\$229,017.18</b>

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

Claimant	Check Number	Check Date	Check Amount
FIRST AMERICAN TITLE INSURANCE 20241 NORTH 67TH AVENUE SUITE A-2 GLENDALE, AZ 85308	Wire	05/11/2007	\$490,839.70
	Wire	06/14/2007	\$194,613.61
			<b>\$685,453.31</b>
FIRST AMERICAN TITLE INSURANCE 2040 S. ALMA SCHOOL RD #22 CHANDLER, AZ 85248	Wire	05/25/2007	\$85,928.18
			<b>\$85,928.18</b>
FIRST AMERICAN TITLE INSURANCE 207 E. WESTMINSTER #310 LAKE FOREST, IL 60045	Wire	07/27/2007	\$273,627.76
			<b>\$273,627.76</b>
FIRST AMERICAN TITLE INSURANCE 2080 WEST INDIANTOWN ROAD SUITE 200 JUPITER, FL 33458	Wire	05/30/2007	\$120,406.06
	Wire	07/25/2007	\$305,410.16
			<b>\$425,816.22</b>
FIRST AMERICAN TITLE INSURANCE 2101 4TH AVE. SUITE 800 SEATTLE, WA 98121	Wire	06/19/2007	\$277,276.05
	Wire	07/02/2007	\$244,033.20
	Wire	07/03/2007	\$418,540.80
			<b>\$939,850.05</b>
FIRST AMERICAN TITLE INSURANCE 2101 E. BROADWAY RD #260 TEMPE, AZ 85282	Wire	05/31/2007	\$201,292.59
			<b>\$201,292.59</b>
FIRST AMERICAN TITLE INSURANCE 2103 NE 129TH STREET SUITE 100 VANCOUVER, WA 98686	Wire	05/11/2007	\$209,653.16
			<b>\$209,653.16</b>
FIRST AMERICAN TITLE INSURANCE 2121 SUNSET POINT GLOBE, AZ 85501	Wire	06/06/2007	\$153,766.54
	Wire	06/08/2007	\$79,069.66
			<b>\$232,836.20</b>
FIRST AMERICAN TITLE INSURANCE 2125 EAST WARNER ROAD SUITE # 103 TEMPE, AZ 85284	Wire	06/14/2007	\$134,459.20
			<b>\$134,459.20</b>
FIRST AMERICAN TITLE INSURANCE 2125 E WARNER RD #103 TEMPE, AZ 85284	Wire	05/17/2007	\$289,259.33
	Wire	05/25/2007	\$28,160.50
			<b>\$317,419.83</b>
FIRST AMERICAN TITLE INSURANCE 2125 E. WARNER RD #103 TEMPE, AZ 85284	Wire	05/25/2007	\$191,591.88
	Wire	05/29/2007	\$254,528.84
	Wire	06/06/2007	\$242,137.11
			<b>\$688,257.83</b>
FIRST AMERICAN TITLE INSURANCE 2125 W. WARNER ROAD #103 TEMPE, AZ 85284	Wire	05/30/2007	\$137,307.14
			<b>\$137,307.14</b>
FIRST AMERICAN TITLE INSURANCE 213 COURTHOUSE SQUARE INVERNESS, FL 34450	Wire	05/11/2007	\$209,820.33
			<b>\$209,820.33</b>
FIRST AMERICAN TITLE INSURANCE 2130 POINT BLVD, STE 900 ELGIN, IL 60123	Wire	05/30/2007	\$146,869.54
			<b>\$146,869.54</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
FIRST AMERICAN TITLE INSURANCE 2164 E BROADWAY #260 TEMPE, AZ 85282	Wire	06/06/2007	\$305,026.67
			<b>\$305,026.67</b>
FIRST AMERICAN TITLE INSURANCE 2164 E. BROADWAY SUITE 260 TEMPE, AZ 85282	Wire	05/10/2007	\$62,975.00
	Wire	05/10/2007	\$248,324.64
	Wire	05/18/2007	\$277,594.42
			<b>\$588,894.06</b>
FIRST AMERICAN TITLE INSURANCE 217 EAST WOODIN AVENUE CHELAN, WA 98816	Wire	05/18/2007	\$433,501.88
			<b>\$433,501.88</b>
FIRST AMERICAN TITLE INSURANCE 2205 WILIAMS TRACE BLVD. STE. 101 SUGAR LAND, TX 77478	Wire	06/25/2007	\$52,508.07
	Wire	07/23/2007	\$128,809.29
			<b>\$181,317.36</b>
FIRST AMERICAN TITLE INSURANCE 2233 LEE RD SUITE 110 WINTER PARK, FL 32789	Wire	05/08/2007	\$263,477.44
	Wire	05/31/2007	\$212,528.42
	Wire	06/04/2007	\$371,643.59
	Wire	06/11/2007	\$73,617.34
	Wire	06/12/2007	\$139,772.11
	Wire	06/18/2007	\$264,260.19
	Wire	06/21/2007	\$806,547.94
	Wire	06/27/2007	\$314,484.43
	Wire	07/09/2007	\$150,085.26
			<b>\$2,596,416.72</b>
FIRST AMERICAN TITLE INSURANCE 2235 ENTERPRISE DR #3504 WESTCHESTER, IL 60154	Wire	06/15/2007	\$342,866.80
	Wire	06/22/2007	\$107,000.00
	Wire	06/22/2007	\$423,489.66
	Wire	07/09/2007	\$52,446.08
	Wire	07/12/2007	\$174,795.92
			<b>\$1,100,598.46</b>
FIRST AMERICAN TITLE INSURANCE 23341 NORTH PIMA ROAD SUITE 137 SCOTTSDALE, AZ 85256	Wire	07/16/2007	\$994,798.14
			<b>\$994,798.14</b>
FIRST AMERICAN TITLE INSURANCE 2355 S ARLINGTON HEIGHTS ARLINGTON HEIGHTS, IL 60005	Wire	05/31/2007	\$193,205.61
	Wire	06/06/2007	\$128,144.02
	Wire	06/29/2007	\$376,681.11
	Wire	07/02/2007	\$100,258.58
	Wire	07/02/2007	\$24,911.00
	Wire	07/09/2007	\$296,991.14
			<b>\$1,120,191.46</b>
FIRST AMERICAN TITLE INSURANCE 2355 S. ARLINGTON HEIGHTS RD. ARLINGTON HEIGHTS, IL 60005	Wire	05/16/2007	\$227,787.16
	Wire	06/01/2007	\$155,887.95
	Wire	06/06/2007	\$207,912.98
	Wire	06/18/2007	\$431,808.45
	Wire	07/09/2007	\$32,554.22
	Wire	07/09/2007	\$172,208.08
			<b>\$1,228,158.84</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
FIRST AMERICAN TITLE INSURANCE 2400 DALLAS PARKWAY, SUTIE 460 PLANO, TX 75093	Wire	06/14/2007	\$310,375.72
			<b>\$310,375.72</b>
FIRST AMERICAN TITLE INSURANCE 2401 REGENCY RD, STE 201 LEXINGTON, KY 40503	Wire	07/27/2007	\$127,344.04
			<b>\$127,344.04</b>
FIRST AMERICAN TITLE INSURANCE 2405 14TH AVE SE ALBANY, OR 97322	Wire	05/14/2007	\$183,106.54
	Wire	05/21/2007	\$194,322.29
	Wire	05/31/2007	\$250,134.45
	Wire	06/22/2007	\$616,056.69
	Wire	06/29/2007	\$171,737.69
	Wire	07/12/2007	\$95,223.62
	Wire	07/24/2007	\$191,706.86
			<b>\$1,702,288.14</b>
FIRST AMERICAN TITLE INSURANCE 2450 DELHI COMMERCE CENTER DR #1 HOLT, MI 48842	Wire	06/11/2007	\$107,068.00
			<b>\$107,068.00</b>
FIRST AMERICAN TITLE INSURANCE 2469 SUNSET POINT ROAD SUITE 100 CLEARWATER, FL 33765	Wire	06/20/2007	\$148,376.75
			<b>\$148,376.75</b>
FIRST AMERICAN TITLE INSURANCE 250 S CRAYCROFT RD # 220 TUCSON, AZ 85711	Wire	05/11/2007	\$178,560.89
	Wire	07/17/2007	\$392,306.81
			<b>\$570,867.70</b>
FIRST AMERICAN TITLE INSURANCE 2500 SOUTH POWER ROAD SUITE 109 MESA, AZ 85209	Wire	05/15/2007	\$380,599.60
			<b>\$380,599.60</b>
FIRST AMERICAN TITLE INSURANCE 2520 RESEARCH FOREST DR#110 THE WOODLANDS, TX 77381	Wire	07/13/2007	\$117,657.23
			<b>\$117,657.23</b>
FIRST AMERICAN TITLE INSURANCE 2600 N CENTRAL AVE # 1900 PHOENIX, AZ 85004	Wire	05/23/2007	\$421,386.58
	Wire	05/24/2007	\$569,692.50
	Wire	05/31/2007	\$127,517.18
			<b>\$1,118,596.26</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
FIRST AMERICAN TITLE INSURANCE 2600 N. CENTRAL #1900 PHOENIX, AZ 85004	Wire	05/08/2007	\$301,292.54
	Wire	05/10/2007	\$240,009.95
	Wire	05/11/2007	\$459,006.99
	Wire	05/18/2007	\$354,830.11
	Wire	05/29/2007	\$345,421.07
	Wire	05/30/2007	\$413,543.96
	Wire	05/31/2007	\$343,191.76
	Wire	06/01/2007	\$129,479.10
	Wire	06/15/2007	\$238,093.27
	Wire	06/18/2007	\$384,784.67
	Wire	06/29/2007	\$585,383.06
	Wire	06/29/2007	\$429,127.33
	Wire	07/03/2007	\$207,578.78
	Wire	07/25/2007	\$842,966.13
Wire	07/27/2007	\$194,712.58	
			<b>\$5,469,421.30</b>
FIRST AMERICAN TITLE INSURANCE 2600 NORTH CENTRAL SUITE 1900 PHOENIX, AZ 85004	Wire	05/14/2007	\$234,962.86
	Wire	05/18/2007	\$592,037.00
			<b>\$826,999.86</b>
FIRST AMERICAN TITLE INSURANCE 2600 SW BARTON ST 24 SEATTLE, WA 98126	Wire	05/15/2007	\$304,588.35
			<b>\$304,588.35</b>
FIRST AMERICAN TITLE INSURANCE 2607 LINCOLN HIGHWAY RT 38 SAINT CHARLES, IL 60175	Wire	05/14/2007	\$176,221.80
	Wire	05/24/2007	\$119,615.48
	Wire	06/21/2007	\$60,088.22
	Wire	06/21/2007	\$104,360.35
	Wire	06/27/2007	\$213,726.74
	Wire	06/28/2007	\$59,270.87
			<b>\$733,283.46</b>
FIRST AMERICAN TITLE INSURANCE 26234 WESLEY CHAPEL BLVD. LUTZ, FL 33559	Wire	07/24/2007	\$274,609.30
			<b>\$274,609.30</b>
FIRST AMERICAN TITLE INSURANCE 2660 N CENTRAL AVE #1900 PHOENIX, AZ 85004	Wire	05/11/2007	\$179,575.56
			<b>\$179,575.56</b>
FIRST AMERICAN TITLE INSURANCE 2675 BETHEL ROAD SE SUITE 101 PORT ORCHARD, WA 98366	Wire	06/29/2007	\$199,703.53
			<b>\$199,703.53</b>
FIRST AMERICAN TITLE INSURANCE 2711 LBJ FREEWAY SUITE 650 DALLAS, TX 75234	Wire	06/15/2007	\$802,717.43
			<b>\$802,717.43</b>
FIRST AMERICAN TITLE INSURANCE 27775 DIEHL RD STE 200 WARRENVILLE, IL 60555	Wire	05/24/2007	\$360,666.71
	Wire	05/25/2007	\$171,912.48
	Wire	07/16/2007	\$135,060.52
			<b>\$667,639.71</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
FIRST AMERICAN TITLE INSURANCE 280 CITRUS TOWER BLVD CLERMONT, FL 34711	Wire	07/24/2007	\$159,084.20
			<b>\$159,084.20</b>
FIRST AMERICAN TITLE INSURANCE 280 LIBERTY ST SE SUITE 100 SALEM, OR 97301	Wire	05/10/2007	\$126,531.72
	Wire	05/18/2007	\$237,735.38
	Wire	05/18/2007	\$141,826.30
	Wire	05/24/2007	\$240,419.94
	Wire	06/11/2007	\$174,577.30
	Wire	06/13/2007	\$139,661.94
	Wire	06/15/2007	\$151,130.12
	Wire	06/26/2007	\$283,557.76
	Wire	06/27/2007	\$9,918.75
	Wire	06/27/2007	\$82,624.31
			<b>\$1,587,983.52</b>
FIRST AMERICAN TITLE INSURANCE 2808 ENTERPRISE RD 105 DEBARY, FL 32713	Wire	05/08/2007	\$481,935.78
	Wire	05/23/2007	\$53,371.90
	Wire	05/23/2007	\$163,025.12
	Wire	06/04/2007	\$776,164.33
	Wire	07/11/2007	\$337,692.39
			<b>\$1,812,189.52</b>
FIRST AMERICAN TITLE INSURANCE 2841 E. HIGHWAY 260 SUITE 1 OVERGAARD 85933	Wire	07/02/2007	\$264,623.60
			<b>\$264,623.60</b>
FIRST AMERICAN TITLE INSURANCE 2900 MOSSROCK SUITE 190 SAN ANTONIO, TX 78230	Wire	05/11/2007	\$116,723.94
			<b>\$116,723.94</b>
FIRST AMERICAN TITLE INSURANCE 2917 PACIFIC AVE EVERETT, WA 98201	Wire	05/09/2007	\$214,236.99
	Wire	05/21/2007	\$297,032.23
	Wire	05/30/2007	\$330,899.12
	Wire	06/07/2007	\$260,025.51
	Wire	06/12/2007	\$367,969.11
	Wire	06/29/2007	\$173,524.01
	Wire	07/27/2007	\$364,899.78
			<b>\$2,008,586.75</b>
FIRST AMERICAN TITLE INSURANCE 3 HAWTHORN PARKWAY VERNON HILLS, IL 60061	Wire	05/25/2007	\$114,257.14
	Wire	05/25/2007	\$188,004.62
	Wire	06/08/2007	\$200,409.32
	Wire	07/02/2007	\$136,316.84
	Wire	07/02/2007	\$554,353.75
	Wire	07/06/2007	\$345,574.32
			<b>\$1,538,915.99</b>
FIRST AMERICAN TITLE INSURANCE 30 N. LASALLE #220 CHICAGO, IL 60602	Wire	05/09/2007	\$151,707.45
	Wire	05/21/2007	\$338,230.56
	Wire	07/12/2007	\$342,447.53
			<b>\$832,385.54</b>



**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
FIRST AMERICAN TITLE INSURANCE 30 NORTH LASSALE ST. STE 2220 CHICAGO, IL 60602	Wire	07/11/2007	\$179,128.99
			<b>\$179,128.99</b>
FIRST AMERICAN TITLE INSURANCE 300 E 5TH AVE NAPERVILLE, IL 60563	Wire	06/15/2007	\$100,233.91
			<b>\$100,233.91</b>
FIRST AMERICAN TITLE INSURANCE 300 EAST 5TH AVENUE #365 NAPERVILLE, IL 60563	Wire	06/16/2007	\$12,433.00
			<b>\$12,433.00</b>
FIRST AMERICAN TITLE INSURANCE 301 W WARNER ROAD #134 TEMPE, AZ 85284	Wire	05/25/2007	\$477,679.05
	Wire	06/12/2007	\$159,412.03
	Wire	06/13/2007	\$189,148.18
	Wire	06/15/2007	\$132,868.74
	Wire	07/16/2007	\$200,443.93
			<b>\$1,159,551.93</b>
FIRST AMERICAN TITLE INSURANCE 301 W. WARNER RD. #134 TEMPE, AZ 85284	Wire	05/30/2007	\$190,251.04
	Wire	05/31/2007	\$141,666.29
	Wire	06/11/2007	\$594,691.32
	Wire	07/20/2007	\$284,422.17
			<b>\$1,211,030.82</b>
FIRST AMERICAN TITLE INSURANCE 301 WEST WARNER SUITE 134 TEMPE, AZ 85284	Wire	06/12/2007	\$152,864.33
			<b>\$152,864.33</b>
FIRST AMERICAN TITLE INSURANCE 3035 C ST ANKORAGE, AK 99503	Wire	07/17/2007	\$214,742.39
			<b>\$214,742.39</b>
FIRST AMERICAN TITLE INSURANCE 3048 E BASELINE RD 101 MESA, AZ 85204	Wire	05/16/2007	\$247,033.98
			<b>\$247,033.98</b>
FIRST AMERICAN TITLE INSURANCE 3048 E. BASELINE RD. # 101 MESA, AZ 85204	Wire	07/13/2007	\$230,265.62
			<b>\$230,265.62</b>
FIRST AMERICAN TITLE INSURANCE 3048 EAST BASELINE RD SUITE 101 MESA, AZ 85204	Wire	07/12/2007	\$218,908.69
	Wire	07/19/2007	\$286,870.68
	Wire	07/20/2007	\$390,886.73
			<b>\$896,666.10</b>
FIRST AMERICAN TITLE INSURANCE 309 RD ST HAVRE, MT 59501	Wire	06/01/2007	\$311,474.96
			<b>\$311,474.96</b>
FIRST AMERICAN TITLE INSURANCE 311 SOUTH COUNTY FARM ROAD WHEATON, IL 60187	Wire	05/11/2007	\$162,146.00
			<b>\$162,146.00</b>
FIRST AMERICAN TITLE INSURANCE 312 N. LINCOLN AVENUE CHICAGO, IL 60657	Wire	07/17/2007	\$211,989.64
			<b>\$211,989.64</b>
FIRST AMERICAN TITLE INSURANCE 312 NORTH LINCOLN AVENUE CHICAGO, IL 60657	Wire	06/15/2007	\$334,434.75
			<b>\$334,434.75</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
FIRST AMERICAN TITLE INSURANCE 3120 N LINCOLN AVE CHICAGO, IL 60657	Wire	05/31/2007	\$275,414.04
	Wire	06/04/2007	\$280,565.12
			<b>\$555,979.16</b>
FIRST AMERICAN TITLE INSURANCE 3120 N. LINCOLN AVENUE CHICAGO, IL 60657	Wire	05/31/2007	\$197,584.84
			<b>\$197,584.84</b>
FIRST AMERICAN TITLE INSURANCE 314 AVE K SE WINTER HAVEN, FL 33880	Wire	06/15/2007	\$183,088.56
			<b>\$183,088.56</b>
FIRST AMERICAN TITLE INSURANCE 320 SOUTH 50 WEST EPHRAIM, UT 84627	Wire	07/03/2007	\$134,471.61
			<b>\$134,471.61</b>
FIRST AMERICAN TITLE INSURANCE 3275 W INA RD 115 TUCSON, AZ 85741	Wire	06/18/2007	\$149,139.19
	Wire	07/18/2007	\$169,233.69
			<b>\$318,372.88</b>
FIRST AMERICAN TITLE INSURANCE 3275 W. INA SUITE 115 TUCSON, AZ 85741	Wire	06/26/2007	\$181,457.87
			<b>\$181,457.87</b>
FIRST AMERICAN TITLE INSURANCE 3275 WEST INA ROAD STE 115 TUCSON, AZ 85741	Wire	05/25/2007	\$191,010.69
	Wire	06/19/2007	\$156,001.48
	Wire	06/28/2007	\$268,434.60
			<b>\$615,446.77</b>
FIRST AMERICAN TITLE INSURANCE 3330 UNIVERSITY AVE 2ND FLOOR MADISON, WI 53705	Wire	06/11/2007	\$167,517.89
			<b>\$167,517.89</b>
FIRST AMERICAN TITLE INSURANCE 340 N LAKE STREET AURORA, IL 60506	Wire	05/31/2007	\$119,340.00
			<b>\$119,340.00</b>
FIRST AMERICAN TITLE INSURANCE 340 VISTA AVE SE SALEM, OR 97302	Wire	07/03/2007	\$155,791.58
	Wire	07/06/2007	\$309,703.96
			<b>\$465,495.54</b>
FIRST AMERICAN TITLE INSURANCE 351 SABELLA STREET PEKIN, IL 61554	Wire	06/27/2007	\$59,101.37
			<b>\$59,101.37</b>
FIRST AMERICAN TITLE INSURANCE 3701 W ANTHEM WAY SUITE 112 PHOENIX, AZ 85086	Wire	06/04/2007	\$353,884.85
			<b>\$353,884.85</b>
FIRST AMERICAN TITLE INSURANCE 3777 E BROADWAY #220 TUCSON, AZ 85716	Wire	05/17/2007	\$359,851.55
	Wire	06/05/2007	\$77,373.50
	Wire	06/05/2007	\$411,966.15
			<b>\$849,191.20</b>
FIRST AMERICAN TITLE INSURANCE 3866 S 74TH ST TACOMA, AZ 98409	Wire	05/25/2007	\$260,888.91
			<b>\$260,888.91</b>
FIRST AMERICAN TITLE INSURANCE 3866 SOUTH 74TH STREET TACOMA, WA 98409	Wire	07/27/2007	\$320,573.04
			<b>\$320,573.04</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
FIRST AMERICAN TITLE INSURANCE 38740 SE PROCTOR BLVD SANDY, OR 97055	Wire	06/18/2007	\$323,767.73
	Wire	06/27/2007	\$162,936.30
	Wire	07/03/2007	\$188,972.25
	Wire	07/06/2007	\$195,764.14
			<b>\$871,440.42</b>
FIRST AMERICAN TITLE INSURANCE 390 SPAULDING AVE. SE GRAND RAPIDS, MI 49505	Wire	06/01/2007	\$69,347.65
FIRST AMERICAN TITLE INSURANCE 3911 - 9TH SW PUYALLUP, WA 98373	Wire	06/13/2007	\$202,906.37
FIRST AMERICAN TITLE INSURANCE 3911 9TH STREET PUYALLUP, WA 98373	Wire	05/31/2007	\$42,774.62
	Wire	05/31/2007	\$172,829.73
			<b>\$215,604.35</b>
FIRST AMERICAN TITLE INSURANCE 395 S BLUFF DRIVE SUITE 100 BEND, OR 97702	Wire	05/09/2007	\$1,236,255.28
	Wire	06/04/2007	\$52,903.67
	Wire	06/13/2007	\$120,325.64
	Wire	06/29/2007	\$531,212.87
	Wire	07/03/2007	\$334,933.33
			<b>\$2,275,630.79</b>
FIRST AMERICAN TITLE INSURANCE 395 SW BLUFF DRIVE SUITE 100 BEND, OR 97702	Wire	05/31/2007	\$1,198,535.90
	Wire	06/11/2007	\$535,269.85
	Wire	07/16/2007	\$408,848.83
			<b>\$2,142,654.58</b>
FIRST AMERICAN TITLE INSURANCE 4 EXECUTIVE COURT #2 S BARRINGTON, IL 60010	Wire	05/24/2007	\$336,331.40
	Wire	06/13/2007	\$154,640.21
	Wire	06/29/2007	\$176,184.20
			<b>\$667,155.81</b>
FIRST AMERICAN TITLE INSURANCE 4 SOUTH 2600 WEST HURRICANE, UT 84737	Wire	05/10/2007	\$119,315.81
	Wire	05/29/2007	\$302,455.12
			<b>\$421,770.93</b>
FIRST AMERICAN TITLE INSURANCE 403 N AGASSIZ FLAGSTAFF, AZ 86001	Wire	05/23/2007	\$53,128.11
FIRST AMERICAN TITLE INSURANCE 405 NW 5TH STREET SUITE A CORVALLIS, OR 97330	Wire	06/20/2007	\$48,530.71
	Wire	06/20/2007	\$257,181.92
	Wire	07/09/2007	\$14,781.25
	Wire	07/09/2007	\$119,215.39
			<b>\$439,709.27</b>
FIRST AMERICAN TITLE INSURANCE 4141 SOUTH TAMIAMI TRAIL STE. #1 SARASOTA, FL 34231	Wire	05/25/2007	\$485,414.81
	Wire	05/25/2007	\$334,010.58
	Wire	07/27/2007	\$162,507.79
			<b>\$981,933.18</b>
FIRST AMERICAN TITLE INSURANCE 420 EXCHANGE STE 200 IRVINE, CA 92602	Wire	07/18/2007	\$174,991.35

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
FIRST AMERICAN TITLE INSURANCE 440 QUADRANGLE DR #C BOLINGBROOK, IL 60440	Wire	06/29/2007	\$110,469.63
			<b>\$110,469.63</b>
FIRST AMERICAN TITLE INSURANCE 440-C QUADRANGLE DR BOLINGBROOK, IL 60440	Wire	06/07/2007	\$168,373.01
	Wire	07/16/2007	\$128,277.98
			<b>\$296,650.99</b>
FIRST AMERICAN TITLE INSURANCE 440C QUADRANGLE DR. BOLINGBROOK, IL 60440	Wire	05/24/2007	\$196,554.19
			<b>\$196,554.19</b>
FIRST AMERICAN TITLE INSURANCE 4435 E CHANDLER BLVD 100 PHOENIX, AZ 85048	Wire	05/17/2007	\$49,041.95
	Wire	05/17/2007	\$196,658.93
			<b>\$245,700.88</b>
FIRST AMERICAN TITLE INSURANCE 4435 E. CHANDLER BLVD #100 PHOENIX, AZ 85048	Wire	05/09/2007	\$19,129.47
	Wire	05/09/2007	\$155,328.93
	Wire	05/31/2007	\$129,962.94
	Wire	07/13/2007	\$160,050.20
			<b>\$464,471.54</b>
FIRST AMERICAN TITLE INSURANCE 4435 EAST CHANDLER 100 PHOENIX, AZ 85048	Wire	07/26/2007	\$189,021.44
			<b>\$189,021.44</b>
FIRST AMERICAN TITLE INSURANCE 450 E 22ND ST #140 LOMBARD, IL 60148	Wire	05/31/2007	\$352,075.79
	Wire	06/05/2007	\$209,380.84
	Wire	06/25/2007	\$126,626.55
			<b>\$688,083.18</b>
FIRST AMERICAN TITLE INSURANCE 450 EAST 22ND STREET LOMBARD, IL 60148	Wire	06/11/2007	\$220,941.78
			<b>\$220,941.78</b>
FIRST AMERICAN TITLE INSURANCE 4550 FM 1960 WEST HOUSTON, TX 77069	Wire	06/20/2007	\$96,395.16
			<b>\$96,395.16</b>
FIRST AMERICAN TITLE INSURANCE 4650 SW GRIFFITH BEAVERTON, OR 97005	Wire	05/22/2007	\$125,495.00
	Wire	05/22/2007	\$419,677.12
	Wire	06/20/2007	\$144,116.33
	Wire	06/25/2007	\$251,531.05
	Wire	07/02/2007	\$173,703.09
	Wire	07/03/2007	\$153,629.63
	Wire	07/24/2007	\$332,029.32
			<b>\$1,600,181.54</b>
FIRST AMERICAN TITLE INSURANCE 4672 W MAVERICK LANE LAKESIDE, AZ 85929	Wire	06/22/2007	\$458,403.79
			<b>\$458,403.79</b>
FIRST AMERICAN TITLE INSURANCE 4672 WEST MAVERICK LAND LAKESIDE, AZ 85929	Wire	06/15/2007	\$258,455.85
	Wire	07/09/2007	\$176,873.43
			<b>\$435,329.28</b>
FIRST AMERICAN TITLE INSURANCE 4747 LINCOLN MALL DR #410 MATTESON, IL 60443	Wire	05/17/2007	\$161,722.77
			<b>\$161,722.77</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
FIRST AMERICAN TITLE INSURANCE 4800 N. SCOTTSDALE RD #100 SCOTTSDALE, AZ 85251	Wire	07/02/2007	\$252,242.53
			<b>\$252,242.53</b>
FIRST AMERICAN TITLE INSURANCE 4801 E WASHINGTON ST #255 PHOENIX, AZ 85034	Wire	06/28/2007	\$225,592.95
	Wire	07/17/2007	\$244,130.79
			<b>\$469,723.74</b>
FIRST AMERICAN TITLE INSURANCE 4801 EAST WASHINGTON STREET SUITE 255 PHOENIX, AZ 85034	Wire	06/12/2007	\$85,071.05
	Wire	06/12/2007	\$250,413.82
			<b>\$335,484.87</b>
FIRST AMERICAN TITLE INSURANCE 4917 F.M. 3009 SCHERTZ, TX 78154	Wire	05/09/2007	\$75,402.31
	Wire	05/22/2007	\$46,763.96
	Wire	05/22/2007	\$166,113.83
			<b>\$288,280.10</b>
FIRST AMERICAN TITLE INSURANCE 4917 FM 3009 SCHERTZ, TX 78154	Wire	06/29/2007	\$58,843.78
	Wire	06/29/2007	\$166,284.46
			<b>\$225,128.24</b>
FIRST AMERICAN TITLE INSURANCE 5000 TAMIAAMI TRAIL NORTH NAPLES, FL 34103	Wire	05/23/2007	\$407,019.66
	Wire	05/25/2007	\$234,961.21
			<b>\$641,980.87</b>
FIRST AMERICAN TITLE INSURANCE 5101 WASHINGTON ST #11 GURNEE, IL 60031	Wire	05/21/2007	\$463,700.97
			<b>\$463,700.97</b>
FIRST AMERICAN TITLE INSURANCE 5151 E BROADWAY SUITE 110 TUCSON, AZ 85711	Wire	05/29/2007	\$25,532.62
	Wire	05/29/2007	\$205,661.72
	Wire	06/26/2007	\$155,315.99
	Wire	06/28/2007	\$282,221.30
	Wire	07/20/2007	\$150,597.72
			<b>\$819,329.35</b>
FIRST AMERICAN TITLE INSURANCE 5151 E. BROADWAY TUCSON 85711	Wire	07/03/2007	\$187,933.79
			<b>\$187,933.79</b>
FIRST AMERICAN TITLE INSURANCE 5151 E. BROADWAY #110 TUCSON, AZ 85711	Wire	05/18/2007	\$224,946.25
			<b>\$224,946.25</b>
FIRST AMERICAN TITLE INSURANCE 5215 OLD ORCHARD SKOKIE, IL 60077	Wire	05/29/2007	\$466,941.22
	Wire	06/28/2007	\$229,483.08
	Wire	07/05/2007	\$74,917.75
	Wire	07/05/2007	\$212,255.78
	Wire	07/12/2007	\$68,325.00
	Wire	07/12/2007	\$539,883.70
	Wire	07/17/2007	\$323,573.09
			<b>\$1,915,379.62</b>
FIRST AMERICAN TITLE INSURANCE 5285 EAST WILLOWS CIRCLE TUCSON, AZ 85711	Wire	07/23/2007	\$159,244.43
			<b>\$159,244.43</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
FIRST AMERICAN TITLE INSURANCE 5301 SPRING VALLEY SUITE 150 DALLAS, TX 75254	Wire	05/18/2007	\$197,779.28
			<b>\$197,779.28</b>
FIRST AMERICAN TITLE INSURANCE 5306 HOLLY ROAD CORPUS CHRISTI, TX 78411	Wire	05/09/2007	\$64,124.86
			<b>\$64,124.86</b>
FIRST AMERICAN TITLE INSURANCE 5361 GATEWAY CENTRE FLINT, MI 48507	Wire	05/25/2007	\$214,272.91
	Wire	07/10/2007	\$36,076.57
			<b>\$250,349.48</b>
FIRST AMERICAN TITLE INSURANCE 537 NORTH MAGNOLIA AVENUE ORLANDO, FL 32801	Wire	07/17/2007	\$247,336.31
			<b>\$247,336.31</b>
FIRST AMERICAN TITLE INSURANCE 5405 N. ORACLE RD #155 TUCSON, AZ 85704	Wire	07/25/2007	\$185,993.03
			<b>\$185,993.03</b>
FIRST AMERICAN TITLE INSURANCE 5405 NORTH ORACLE ROAD SUITE 155 TUCSON, AZ 85704	Wire	07/23/2007	\$217,826.35
			<b>\$217,826.35</b>
FIRST AMERICAN TITLE INSURANCE 5603 HOLLY ROAD CORPUS CHRISTI, TX 78412	Wire	06/05/2007	\$112,651.02
			<b>\$112,651.02</b>
FIRST AMERICAN TITLE INSURANCE 57084 GRIZZLY LANE, SUITE 1 SUNRIVER, OR 97707	Wire	07/09/2007	\$158,466.02
			<b>\$158,466.02</b>
FIRST AMERICAN TITLE INSURANCE 5800 I-20 W. SUITE 120 ARLINGTON, TX 76017	Wire	06/22/2007	\$116,644.19
			<b>\$116,644.19</b>
FIRST AMERICAN TITLE INSURANCE 600 COUNTRY CLUB RD EUGENE, OR 97401	Wire	05/30/2007	\$217,841.90
	Wire	05/31/2007	\$350,697.55
	Wire	06/12/2007	\$165,198.89
	Wire	06/14/2007	\$242,852.98
	Wire	06/29/2007	\$166,829.44
	Wire	07/11/2007	\$234,298.11
	Wire	07/20/2007	\$148,312.64
			<b>\$1,526,031.51</b>
FIRST AMERICAN TITLE INSURANCE 600 COUNTY CLUB RD EUGENE, OR 97401	Wire	07/06/2007	\$266,692.60
			<b>\$266,692.60</b>
FIRST AMERICAN TITLE INSURANCE 600 W. GURLEY ST PRESCOTT, AZ 86305	Wire	06/20/2007	\$409,576.22
			<b>\$409,576.22</b>
FIRST AMERICAN TITLE INSURANCE 608 S WASHINGTON ST NAPERVILLE, IL 60540	Wire	05/25/2007	\$32,447.86
	Wire	05/25/2007	\$155,398.42
	Wire	07/05/2007	\$311,652.07
	Wire	07/09/2007	\$322,113.73
			<b>\$821,612.08</b>
FIRST AMERICAN TITLE INSURANCE 610 EAST HIGHWAY 260 PAYSON, AZ 85541	Wire	06/11/2007	\$195,148.70
			<b>\$195,148.70</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
FIRST AMERICAN TITLE INSURANCE 6113 NE CORNELL RD HILLSBORO, OR 97124	Wire	07/02/2007	\$261,284.14
	Wire	07/23/2007	\$288,887.89
			<b>\$550,172.03</b>
FIRST AMERICAN TITLE INSURANCE 6113 NE CORNELL ROAD HILLBORO, OR 97124	Wire	05/31/2007	\$260,190.20
	Wire	06/11/2007	\$24,375.56
	Wire	06/11/2007	\$194,610.75
	Wire	07/27/2007	\$203,293.61
			<b>\$682,470.12</b>
FIRST AMERICAN TITLE INSURANCE 6121 LAKESIDE DRIVE, STE 150 RENO, NV 89511	Wire	07/25/2007	\$369,908.66
			<b>\$369,908.66</b>
FIRST AMERICAN TITLE INSURANCE 620 FREEDOM BUISINESS CTR DR 4TH FL KING OF PRUSSIA, PA 19406	Wire	05/09/2007	\$154,942.06
	Wire	05/09/2007	\$142,197.43
	Wire	05/09/2007	\$165,835.64
			<b>\$462,975.13</b>
FIRST AMERICAN TITLE INSURANCE 624 W VETERANS PKWY #B YORKVILLE, IL 60560	Wire	06/11/2007	\$172,442.47
			<b>\$172,442.47</b>
FIRST AMERICAN TITLE INSURANCE 624 W. VETERANS PARKWAY, #B YORKVILLE, IL 60560	Wire	05/11/2007	\$162,439.66
	Wire	05/30/2007	\$122,247.46
	Wire	06/15/2007	\$149,450.80
			<b>\$434,137.92</b>
FIRST AMERICAN TITLE INSURANCE 624 WEST VETERAN'S PARKWAY UNIT B YORKVILLE, IL 60560	Wire	06/25/2007	\$224,917.91
	Wire	07/11/2007	\$176,038.14
			<b>\$400,956.05</b>
FIRST AMERICAN TITLE INSURANCE 625 SOUTH DETROIT TULSA, OK 74120	Wire	05/24/2007	\$94,035.66
			<b>\$94,035.66</b>
FIRST AMERICAN TITLE INSURANCE 6454 N NEW BRAUNFELS SAN ANTONIO, TX 78209	Wire	05/08/2007	\$471,018.27
			<b>\$471,018.27</b>
FIRST AMERICAN TITLE INSURANCE 6475 WASHINGTON ST #105 GURNEE, IL 60031	Wire	05/25/2007	\$284,204.29
	Wire	06/08/2007	\$188,384.10
	Wire	06/18/2007	\$239,623.58
	Wire	06/22/2007	\$165,566.27
	Wire	07/26/2007	\$308,559.35
			<b>\$1,186,337.59</b>
FIRST AMERICAN TITLE INSURANCE 6720 N. SCOTTSDALE RD #310 SCOTTSDALE, AZ 85253	Wire	05/08/2007	\$293,047.38
	Wire	05/23/2007	\$1,005,886.82
			<b>\$1,298,934.20</b>
FIRST AMERICAN TITLE INSURANCE 6720 NORTH SCOTTSDALE RD SCOTTSDALE, AZ 85253	Wire	06/20/2007	\$2,490,088.00
	Wire	07/13/2007	\$272,874.98
			<b>\$2,762,962.98</b>
FIRST AMERICAN TITLE INSURANCE 682 NW THIRD STREET PRINEVILLE, OR 97754	Wire	06/11/2007	\$67,045.00
	Wire	06/13/2007	\$162,827.46
			<b>\$229,872.46</b>

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

Claimant	Check Number	Check Date	Check Amount
FIRST AMERICAN TITLE INSURANCE 693 CAPITAL AVE, SW #3 BATTLE CREEK, MI 49015	Wire	06/27/2007	\$410,571.85
			<b>\$410,571.85</b>
FIRST AMERICAN TITLE INSURANCE 6955 SOUTH UNION PARK CENTER MIDVALE, UT 84047	Wire	05/14/2007	\$354,813.00
	Wire	05/30/2007	\$258,110.38
	Wire	06/21/2007	\$212,690.17
	Wire	06/29/2007	\$198,219.48
	Wire	07/03/2007	\$486,777.54
	Wire	07/16/2007	\$142,105.54
			<b>\$1,652,716.11</b>
FIRST AMERICAN TITLE INSURANCE 6995 SOUTH UNION PARK CTR #475 MIDVALE, UT 84047	Wire	05/16/2007	\$638,859.06
	Wire	05/31/2007	\$168,361.22
	Wire	06/15/2007	\$217,651.61
	Wire	06/27/2007	\$242,339.18
	Wire	07/12/2007	\$415,581.59
			<b>\$1,682,792.66</b>
FIRST AMERICAN TITLE INSURANCE 72 S LAKE HAVASU AVE 101 LAKE HAVASU CITY, AZ 86403	Wire	07/24/2007	\$147,616.11
			<b>\$147,616.11</b>
FIRST AMERICAN TITLE INSURANCE 7200 W BELL RD SUITE D2 GLENDALE, AZ 85308	Wire	05/30/2007	\$112,636.27
			<b>\$112,636.27</b>
FIRST AMERICAN TITLE INSURANCE 7227 N 16TH ST #110 PHOENIX, AZ 85020	Wire	06/20/2007	\$296,153.49
	Wire	06/27/2007	\$245,212.40
	Wire	06/28/2007	\$430,657.57
	Wire	06/29/2007	\$296,017.30
			<b>\$1,268,040.76</b>
FIRST AMERICAN TITLE INSURANCE 7227 N. 16TH STREET #110 PHOENIX, AZ 85020	Wire	05/31/2007	\$440,528.59
	Wire	06/14/2007	\$298,569.75
	Wire	06/27/2007	\$254,752.19
	Wire	07/20/2007	\$502,183.93
			<b>\$1,496,034.46</b>
FIRST AMERICAN TITLE INSURANCE 7227 NO 16TH ST #110 PHOENIX, AZ 85020	Wire	06/15/2007	\$162,144.13
			<b>\$162,144.13</b>
FIRST AMERICAN TITLE INSURANCE 7292 4TH STREET NORTH #A SAINT PETERSBURG, FL 33702	Wire	06/28/2007	\$90,056.72
	Wire	07/10/2007	\$241,502.94
			<b>\$331,559.66</b>
FIRST AMERICAN TITLE INSURANCE 75 E WACKER DR STE 700 CHICAGO, IL 60601	Wire	06/28/2007	\$145,850.56
			<b>\$145,850.56</b>
FIRST AMERICAN TITLE INSURANCE 7720 NORTH 16TH STREET SUITE 180 PHOENIX, AZ 85020	Wire	07/03/2007	\$546,630.00
	Wire	07/12/2007	\$1,504,971.89
			<b>\$2,051,601.89</b>
FIRST AMERICAN TITLE INSURANCE 7831 WEST 95TH STREET HICKORY HILLS, IL 60457	Wire	06/20/2007	\$290,306.56
			<b>\$290,306.56</b>



**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
FIRST AMERICAN TITLE INSURANCE 800 BELEVUE WAY NE SUITE 300 BELLEVUE, WA 98004	Wire	07/23/2007	\$360,758.05
			<b>\$360,758.05</b>
FIRST AMERICAN TITLE INSURANCE 800 BELLEVUE WAY NE BELLEVUE, WA 98004	Wire	05/21/2007	\$203,405.00
	Wire	06/14/2007	\$317,219.83
	Wire	06/29/2007	\$595,608.81
	Wire	07/06/2007	\$450,692.92
	Wire	07/23/2007	\$67,431.71
	Wire	07/27/2007	\$235,685.67
			<b>\$1,870,043.94</b>
FIRST AMERICAN TITLE INSURANCE 800 E HIGH ST, STE 210 LEXINGTON, KY 40502	Wire	05/21/2007	\$94,729.92
	Wire	07/26/2007	\$88,779.79
			<b>\$183,509.71</b>
FIRST AMERICAN TITLE INSURANCE 800 EAST HIGH ST LEXINGTON, KY 40502	Wire	05/17/2007	\$146,171.62
	Wire	05/25/2007	\$123,970.41
	Wire	05/30/2007	\$103,414.86
	Wire	05/31/2007	\$119,955.31
	Wire	05/31/2007	\$75,962.30
	Wire	06/13/2007	\$226,950.13
	Wire	06/15/2007	\$158,356.55
	Wire	06/27/2007	\$94,078.02
	Wire	06/28/2007	\$38,520.13
	Wire	06/28/2007	\$114,103.49
	Wire	06/29/2007	\$92,956.44
	Wire	07/05/2007	\$132,586.63
	Wire	07/17/2007	\$94,194.72
			<b>\$1,521,220.61</b>
FIRST AMERICAN TITLE INSURANCE 811 SOUTH CENTRAL EXPRESSWAY SUITE 600 RICHARDSON, TX 75080	Wire	06/21/2007	\$93,994.00
	Wire	07/13/2007	\$109,826.12
			<b>\$203,820.12</b>
FIRST AMERICAN TITLE INSURANCE 815 WEST 175TH STREET HOMEWOOD, IL 60430	Wire	06/15/2007	\$327,262.33
			<b>\$327,262.33</b>
FIRST AMERICAN TITLE INSURANCE 825 NE MULTNOMAH SUITE 275 PORTLAND, OR 97232	Wire	05/18/2007	\$311,246.34
	Wire	05/21/2007	\$39,085.79
	Wire	07/25/2007	\$191,666.14
			<b>\$541,998.27</b>
FIRST AMERICAN TITLE INSURANCE 8283 N. HAYDEN RD. SCOTTSDALE, AZ 85258	Wire	06/15/2007	\$235,557.38
	Wire	07/20/2007	\$204,378.67
			<b>\$439,936.05</b>
FIRST AMERICAN TITLE INSURANCE 8283 NORTH HAYDEN ROAD SUITE 178 SCOTTSDALE, AZ 85258	Wire	06/04/2007	\$264,275.83
			<b>\$264,275.83</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
FIRST AMERICAN TITLE INSURANCE 841 DOUGLAS AVENUE SUITE 100 ALTAMONTE SPRINGS, FL 32714	Wire	05/11/2007	\$234,894.15
	Wire	05/15/2007	\$827,248.13
	Wire	07/17/2007	\$144,219.33
			<b>\$1,206,361.61</b>
FIRST AMERICAN TITLE INSURANCE 8420 W BRYN MAWR #675 CHICAGO, IL 60631	Wire	05/31/2007	\$177,011.02
	Wire	06/11/2007	\$380,360.38
			<b>\$557,371.40</b>
FIRST AMERICAN TITLE INSURANCE 8420 W. BRYN MAWR CHICAGO, IL 60631	Wire	05/16/2007	\$372,226.78
			<b>\$372,226.78</b>
FIRST AMERICAN TITLE INSURANCE 8420 WEST BRYN MAWR #675 CHICAGO, IL 60631	Wire	06/01/2007	\$175,612.37
			<b>\$175,612.37</b>
FIRST AMERICAN TITLE INSURANCE 845 SW VETERANS WAY REDMOND, OR 97756	Wire	05/18/2007	\$190,771.82
	Wire	05/23/2007	\$522,893.37
	Wire	06/08/2007	\$231,847.83
	Wire	07/20/2007	\$202,287.44
	Wire	07/25/2007	\$283,765.34
			<b>\$1,431,565.80</b>
FIRST AMERICAN TITLE INSURANCE 860 AIRPORT FREEWAY #301 HURST, TX 76054	Wire	07/20/2007	\$84,266.33
			<b>\$84,266.33</b>
FIRST AMERICAN TITLE INSURANCE 860 WEST AIRPORT FREEWAY SUITE 301 HURST, TX 76054	Wire	06/12/2007	\$53,585.95
			<b>\$53,585.95</b>
FIRST AMERICAN TITLE INSURANCE 8601 N SCOTTSDALE ROAD # 13 SCOTTSDALE, AZ 85253	Wire	07/19/2007	\$596,735.52
			<b>\$596,735.52</b>
FIRST AMERICAN TITLE INSURANCE 870 SUN DRIVE SUITE 1072 LAKE MARY, FL 32746	Wire	05/30/2007	\$266,400.18
	Wire	05/31/2007	\$175,527.54
	Wire	06/15/2007	\$775,574.38
	Wire	07/16/2007	\$398,529.42
	Wire	07/23/2007	\$147,618.23
			<b>\$1,763,649.75</b>
FIRST AMERICAN TITLE INSURANCE 8800 GAINNEY CENTER DR STE 276 SCOTTSDALE, AZ 85258	Wire	05/25/2007	\$242,256.10
			<b>\$242,256.10</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

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Claimant	Check Number	Check Date	Check Amount
FIRST AMERICAN TITLE INSURANCE 8800 N GAINNEY CENTER DR 276 SCOTTSDALE, AZ 85258	Wire	05/17/2007	\$53,757.64
	Wire	05/17/2007	\$214,597.17
	Wire	05/21/2007	\$97,801.89
	Wire	05/23/2007	\$183,394.37
	Wire	05/24/2007	\$112,406.88
	Wire	05/24/2007	\$48,220.51
	Wire	06/01/2007	\$172,487.22
	Wire	06/07/2007	\$232,596.21
	Wire	06/07/2007	\$58,565.63
	Wire	06/12/2007	\$147,344.36
	Wire	06/14/2007	\$119,802.16
	Wire	06/14/2007	\$39,682.57
	Wire	06/18/2007	\$158,521.98
	Wire	06/21/2007	\$178,165.68
	Wire	06/21/2007	\$59,747.01
	Wire	06/25/2007	\$275,054.55
	Wire	06/28/2007	\$161,908.70
	Wire	06/28/2007	\$176,234.05
	Wire	06/28/2007	\$50,834.65
	Wire	06/28/2007	\$174,756.86
	Wire	06/29/2007	\$97,513.50
	Wire	06/29/2007	\$154,473.49
	Wire	06/29/2007	\$190,446.40
	Wire	06/29/2007	\$199,928.19
	Wire	06/29/2007	\$162,316.36
	Wire	06/29/2007	\$543,623.84
	Wire	07/13/2007	\$165,070.63
	Wire	07/17/2007	\$157,256.25
	Wire	07/20/2007	\$203,242.39
	Wire	07/25/2007	\$157,406.95
Wire	07/27/2007	\$152,979.98	
Wire	07/27/2007	\$269,107.62	
			<b>\$5,169,245.69</b>
FIRST AMERICAN TITLE INSURANCE 8800 N. GAINNEY CENTER DRIVE. SUITE #2064828895 SCOTTSDALE, AZ 85258	Wire	05/24/2007	\$367,930.55
	Wire	05/30/2007	\$130,972.00
	Wire	05/30/2007	\$168,971.43
	Wire	05/31/2007	\$42,263.06
	Wire	06/07/2007	\$136,181.77
	Wire	06/07/2007	\$537,903.19
	Wire	06/22/2007	\$115,878.91
	Wire	07/12/2007	\$83,563.74
	Wire	07/12/2007	\$251,647.11
	Wire	07/24/2007	\$64,882.13
	Wire	07/24/2007	\$193,591.98
	Wire	07/25/2007	\$35,293.33
	Wire	07/25/2007	\$186,476.27
	Wire	07/26/2007	\$159,660.14

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
FIRST AMERICAN TITLE INSURANCE 8800 N.GAINEY CENTER DRIVE SUITE 276 SCOTTSDALE, AZ 85258	Wire	06/27/2007	\$181,991.95
			<b>\$181,991.95</b>
FIRST AMERICAN TITLE INSURANCE 8800 NORTH GAINEY CENTER DR SUITE 276 SCOTTSDALE, AZ 85258	Wire	05/17/2007	\$168,653.44
	Wire	05/18/2007	\$183,639.54
	Wire	05/24/2007	\$184,678.92
	Wire	05/24/2007	\$220,162.47
	Wire	05/24/2007	\$27,786.30
	Wire	05/25/2007	\$164,394.56
	Wire	05/31/2007	\$65,555.35
	Wire	05/31/2007	\$196,518.80
	Wire	05/31/2007	\$224,090.22
	Wire	05/31/2007	\$257,291.82
	Wire	06/07/2007	\$217,906.41
	Wire	06/14/2007	\$216,369.06
	Wire	06/21/2007	\$222,375.91
	Wire	06/21/2007	\$55,811.67
	Wire	06/21/2007	\$258,762.94
	Wire	06/22/2007	\$215,710.39
	Wire	06/25/2007	\$302,195.27
	Wire	06/27/2007	\$159,247.57
	Wire	06/28/2007	\$200,588.94
	Wire	06/28/2007	\$25,567.44
	Wire	06/28/2007	\$199,425.97
	Wire	06/29/2007	\$42,488.77
	Wire	06/29/2007	\$223,654.29
	Wire	06/29/2007	\$89,151.28
	Wire	06/29/2007	\$222,784.30
	Wire	06/29/2007	\$196,213.79
	Wire	06/29/2007	\$200,273.43
	Wire	06/29/2007	\$265,799.37
	Wire	06/29/2007	\$56,727.13
	Wire	07/18/2007	\$183,433.24
	Wire	07/18/2007	\$34,480.29
	Wire	07/23/2007	\$138,070.99
	Wire	07/23/2007	\$22,646.12
	Wire	07/24/2007	\$232,387.39
	Wire	07/24/2007	\$144,377.72
	Wire	07/25/2007	\$37,472.75
	Wire	07/25/2007	\$197,203.70
			<b>\$6,053,897.55</b>
FIRST AMERICAN TITLE INSURANCE 8905 REGENTS PARK DRIVE SUITE 230 TAMPA, FL 33647	Wire	05/11/2007	\$10,000.00
	Wire	05/11/2007	\$165,991.03
	Wire	05/18/2007	\$232,954.66
	Wire	05/25/2007	\$168,280.82
	Wire	06/29/2007	\$110,075.00
	Wire	06/29/2007	\$582,626.57
			<b>\$1,269,928.08</b>

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

Claimant	Check Number	Check Date	Check Amount
FIRST AMERICAN TITLE INSURANCE 9067 S 1300 W SUITE 102 WEST JORDAN, UT 84088	Wire	06/26/2007	\$196,792.89
			<b>\$196,792.89</b>
FIRST AMERICAN TITLE INSURANCE 9100 IH-10 WEST SUITE 150 SAN ANTONIO, TX 78230	Wire	05/15/2007	\$144,217.90
	Wire	06/26/2007	\$154,801.54
	Wire	06/28/2007	\$37,970.71
	Wire	06/28/2007	\$148,500.83
			<b>\$485,490.98</b>
FIRST AMERICAN TITLE INSURANCE 9102 NORTH GARNETT ROAD SUITE D OWASSO, OK 74055	Wire	05/31/2007	\$140,569.97
	Wire	07/11/2007	\$360,929.79
			<b>\$501,499.76</b>
FIRST AMERICAN TITLE INSURANCE 9110 IH 10 WEST STE 160 SAN ANTONIO, TX 78230	Wire	06/04/2007	\$118,168.76
	Wire	06/08/2007	\$65,165.66
			<b>\$183,334.42</b>
FIRST AMERICAN TITLE INSURANCE 9110 IH-10 WEST STE 150 SAN ANTONIO, TX 78230	Wire	05/10/2007	\$139,302.31
			<b>\$139,302.31</b>
FIRST AMERICAN TITLE INSURANCE 915 W 175TH ST #1SW HOMEWOOD, IL 60430	Wire	06/07/2007	\$114,642.78
	Wire	07/06/2007	\$118,652.20
			<b>\$233,294.98</b>
FIRST AMERICAN TITLE INSURANCE 9400 HOLLY AVE NE BLDG 1 ALBUQUERQUE, NM 87122	Wire	05/21/2007	\$261,320.19
	Wire	05/22/2007	\$130,893.85
	Wire	05/23/2007	\$212,820.03
	Wire	05/31/2007	\$158,629.55
	Wire	05/31/2007	\$87,528.58
	Wire	06/05/2007	\$88,974.58
	Wire	06/07/2007	\$57,428.15
	Wire	06/07/2007	\$303,936.75
	Wire	06/15/2007	\$175,539.80
	Wire	06/15/2007	\$21,643.06
	Wire	06/22/2007	\$250,578.54
	Wire	07/05/2007	\$136,244.29
	Wire	07/17/2007	\$301,412.47
	Wire	07/23/2007	\$79,558.25
	Wire	07/27/2007	\$219,702.64
			<b>\$2,486,210.73</b>
FIRST AMERICAN TITLE INSURANCE 955 BERKSHIRE BOULEVARD SUITE 100 WYOMISSING, PA 19610	Wire	06/11/2007	\$184,933.50
			<b>\$184,933.50</b>
FIRST AMERICAN TITLE INSURANCE 961 LINDEN AVENUE ZANESVILLE, OH 43701	Wire	06/18/2007	\$42,728.07
			<b>\$42,728.07</b>

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

Claimant	Check Number	Check Date	Check Amount
FIRST AMERICAN TITLE INSURANCE 9750 3RD AVE NE SUITE 125 SEATTLE, WA 98115	Wire	05/09/2007	\$153,967.55
	Wire	05/14/2007	\$10,000.00
	Wire	05/14/2007	\$333,691.94
	Wire	06/13/2007	\$409,062.35
	Wire	06/13/2007	\$980,768.25
	Wire	07/05/2007	\$52,770.00
	Wire	07/05/2007	\$412,168.79
	Wire	07/09/2007	\$173,317.11
			<b>\$2,525,745.99</b>
FIRST AMERICAN TITLE INSURANCE FIRST AMERICAN TITLE 10260 SW GREENBURG RD, STE 170 PORTLAND, OR 97223	Wire	06/11/2007	\$84,750.00
FIRST AMERICAN TITLE INSURANCE ONE CONSTITUTION DRIVE AURORA, IL 60506	Wire	06/22/2007	\$137,493.07
FIRST AMERICAN TITLE INSURANCE COMPANY 11022 N 28TH DR. #195 PHOENIX, AZ 85029	Wire	07/02/2007	\$332,827.77
FIRST AMERICAN TITLE INSURANCE COMPANY 1450 CENTREPARK BLVD. SUITE 225 WEST PALM BEACH, FL 33401	Wire	06/22/2007	\$86,632.70
FIRST AMERICAN TITLE INSURANCE COMPANY 22232 17TH AVA SE STE 305 BOTHELL, WA 98021	Wire	07/23/2007	\$265,168.40
FIRST AMERICAN TITLE INSURANCE COMPANY 2235 ENTERPRISE DR SUITE 3504 WESTCHESTER, IL 60154	Wire	06/05/2007	\$243,439.00
FIRST AMERICAN TITLE INSURANCE COMPANY 2295 SW MARTIN HWY #B PALM CITY, FL 34990	Wire	05/25/2007	\$186,793.64
FIRST AMERICAN TITLE INSURANCE COMPANY 250 SOUTH CRAYCROFT SUITE 220 TUCSON, AZ 85711	Wire	06/22/2007	\$176,437.73
	Wire	07/17/2007	\$206,911.77
FIRST AMERICAN TITLE INSURANCE COMPANY 472 CALIFORNIA RD QUAKERTOWN, PA 18951	Wire	06/19/2007	\$133,958.73
FIRST AMERICAN TITLE INSURANCE COMPANY- ESCROW ACC 1650 SUMMIT LAKE DRIVE TALLAHASSEE, FL 32317	Wire	06/18/2007	\$152,448.20
FIRST AMERICAN TITLE INSURANCE COMPANY LENDERS ADV 7227 N 16TH ST # 110 PHOENIX, AZ 85020	Wire	06/11/2007	\$234,944.42
FIRST AMERICAN TITLE INSURANCE 612 HARRISON ST SUMNER, WA 98390	Wire	05/14/2007	\$515,255.29
	Wire	06/22/2007	\$384,162.42
			<b>\$899,417.71</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
FIRST AMERICAN TITLE KANSAS AG 115 E PARK STREET OLATHE, KS 66061	Wire	07/27/2007	\$72,153.92
			<b>\$72,153.92</b>
FIRST AMERICAN TITLE KANSAS AG 14310 METCALF OVERLAND PARK, KS 66223	Wire	06/28/2007	\$229,647.19
			<b>\$229,647.19</b>
FIRST AMERICAN TITLE KANSAS AG 15510 STATE AVENUE SUITE 5 BASEHOR, KS 66007	Wire	07/26/2007	\$154,017.23
			<b>\$154,017.23</b>
FIRST AMERICAN TITLE KANSAS AG 1829 S RIDGEVIEW OLATHE, KS 66062	Wire	07/26/2007	\$100,636.15
			<b>\$100,636.15</b>
FIRST AMERICAN TITLE KANSAS AG 2921 SW WANAMAKER DR TOPEKA, KS 66614	Wire	06/08/2007	\$39,248.80
	Wire	06/11/2007	\$95,587.34
	Wire	06/21/2007	\$85,069.70
			<b>\$219,905.84</b>
FIRST AMERICAN TITLE KANSAS AG 434 NORTH MAIN STREET WICHITA, KS 67202	Wire	06/15/2007	\$71,688.07
	Wire	07/24/2007	\$52,212.84
			<b>\$123,900.91</b>
FIRST AMERICAN TITLE KANSAS AG 6300 W. 95TH ST. OVERLAND PARK, KS 66212	Wire	06/13/2007	\$75,130.59
	Wire	07/12/2007	\$59,845.06
	Wire	07/23/2007	\$265,345.87
			<b>\$400,321.52</b>
FIRST AMERICAN TITLE KANSAS AG 8558 WEST 21ST NORTH WICHITA, KS 67205	Wire	05/25/2007	\$57,247.19
	Wire	05/30/2007	\$58,181.40
			<b>\$115,428.59</b>
FIRST AMERICAN TITLE KANSAS AG 8621 EAST 21ST ST NORTH SUITE 150 WICHITA, KS 67206	Wire	07/18/2007	\$81,225.51
	Wire	07/23/2007	\$72,511.78
			<b>\$153,737.29</b>
FIRST AMERICAN TITLE KANSAS AGENCY, INC 6300 WEST 95TH STREET OVERLAND PARK, KS 66212	Wire	06/20/2007	\$99,556.85
			<b>\$99,556.85</b>
FIRST AMERICAN TITLE MISSOURI 10801 EAST 350 HIGHWAY SUITE A RAYTOWN, MO 64133	Wire	05/11/2007	\$102,002.77
			<b>\$102,002.77</b>
FIRST AMERICAN TITLE MISSOURI 2820 ARIZONA AVE JOPLIN, MO 64804	Wire	07/20/2007	\$96,438.16
			<b>\$96,438.16</b>
FIRST AMERICAN TITLE MISSOURI 6520 N. OAK TRAFFICWAY GLADSTONE, MO 64118	Wire	07/24/2007	\$113,254.87
			<b>\$113,254.87</b>
FIRST AMERICAN TITLE MISSOURI 6520 NORTH OAK TRAFFICWAY GLADSTONE, MO 64118	Wire	07/12/2007	\$184,446.24
			<b>\$184,446.24</b>
FIRST AMERICAN TITLE OF NEVADA 1213 SOUTH CARSON STREET CARSON CITY, NV 89701	Wire	07/24/2007	\$172,135.98
			<b>\$172,135.98</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
FIRST AMERICAN TITLE OMPANY OF 211 W STATE STREET BOISE, ID 83702	Wire	06/08/2007	\$156,254.64
	Wire	06/15/2007	\$160,817.17
	Wire	07/13/2007	\$185,836.15
			<b>\$502,907.96</b>
FIRST AMERICAN TITLE TRUST ACC 165 PARKS HWY SUITE 101 WASILLA, AK 99654	Wire	06/15/2007	\$174,368.41
			<b>\$174,368.41</b>
FIRST AMERICAN TITLE TRUST ACC 1755 PROSPECTOR AVENUE #100 PARK CITY, UT 84060	Wire	06/28/2007	\$208,524.08
			<b>\$208,524.08</b>
FIRST AMERICAN TITLE/ASSOCIATE 3165 E. MILLROCK DRIVE SUITE 100 SALT LAKE CITY, UT 84121	Wire	05/16/2007	\$163,287.97
			<b>\$163,287.97</b>
FIRST AMERICAN TITLE/MIDLAND T 3103 EXECUTIVE PARKWAY SUITE 101 TOLEDO, OH 43606	Wire	05/09/2007	\$65,214.64
	Wire	06/29/2007	\$24,481.00
			<b>\$89,695.64</b>
FIRST AMERICAN TITTLE COMPANY 1620 MILL ROCK WAY SUITE 300 BAKERSFIELD, CA 93311	Wire	07/13/2007	\$331,127.61
	Wire	07/19/2007	\$229,985.73
			<b>\$561,113.34</b>
FIRST AMERICAN TITTLE COMPANY 3850 RIVERLAKES DRIVE BAKERSFIELD, CA 93312	Wire	07/11/2007	\$24,201.80
	Wire	07/24/2007	\$262,892.81
			<b>\$287,094.61</b>
FIRST AMERICAN TRUST, FSB 601 MORRO BAY BLVD., STE A MORRO BAY, CA 93442	Wire	06/12/2007	\$199,518.33
			<b>\$199,518.33</b>
FIRST AMERICAN/ MIDLAND TITLE 10 WEST ERIE STREET PAINESVILLE, OH 44077	Wire	05/14/2007	\$58,464.39
	Wire	05/29/2007	\$78,206.67
	Wire	06/08/2007	\$88,219.45
			<b>\$224,890.51</b>
FIRST AMERICAN/ MIDLAND TITLE 10WEST ERIE STREET PAINESVILLE, OH 44077	Wire	05/30/2007	\$158,978.55
			<b>\$158,978.55</b>
FIRST AMERICN TITLE INSURANCE 1 N. CONSTITUTION DR. AURORA, IL 60506	Wire	05/22/2007	\$23,661.00
	Wire	05/22/2007	\$95,813.07
	Wire	05/24/2007	\$170,695.67
	Wire	07/10/2007	\$277,225.17
	Wire	07/20/2007	\$92,039.21
			<b>\$659,434.12</b>
FIRST AMERICN TITLE INSURANCE 1515 CREEK DR. MORRIS, IL 60450	Wire	05/21/2007	\$176,572.99
			<b>\$176,572.99</b>
FIRST AMERICN TITLE INSURANCE 311 S. COUNTY FARM RD. WHEATON, IL 60187	Wire	06/15/2007	\$138,556.00
			<b>\$138,556.00</b>
FIRST AMERICN TITLE INSURANCE 420 E. 22ND ST. LOMBARD, IL 60148	Wire	06/27/2007	\$211,276.64
			<b>\$211,276.64</b>



**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
FIRST AMERICN TITLE INSURANCE 440 QUADRANGLE DR. SUITE C BOLINGBROOK, IL 60440	Wire	06/15/2007	\$176,271.22
			<b>\$176,271.22</b>
FIRST AMERICN TITLE INSURANCE 5101 WASHINGTON RD. GURNEE, IL 60031	Wire	05/29/2007	\$175,082.87
	Wire	06/13/2007	\$121,551.06
			<b>\$296,633.93</b>
FIRST AMERICN TITLE INSURANCE 6900 MAIN ST. DOWNERS GROVE, IL 60516	Wire	05/16/2007	\$335,958.72
			<b>\$335,958.72</b>
FIRST AMERICN TITLE INSURANCE 7250 N. CICERO AVE. SUITE 104 LINCOLNWOOD, IL 60712	Wire	07/09/2007	\$109,659.90
			<b>\$109,659.90</b>
FIRST AMERICN TITLE INSURANCE 8420 W. BRYN MAWR. CHICAGO, IL 60631	Wire	06/04/2007	\$400,982.04
			<b>\$400,982.04</b>
FIRST AMERICN TITLE INSURANCE COMPANY CHICAGO METR 27775 DIEHL ROAD WARRENVILLE, IL 60555	Wire	06/04/2007	\$299,831.09
			<b>\$299,831.09</b>
FIRST ATLANTIC MORTGAGE CORP	Wire	05/11/2007	\$145,480.77
	Wire	05/11/2007	\$157,063.53
	Wire	07/23/2007	\$174,080.18
			<b>\$476,624.48</b>
FIRST BANK 1 FIRST MISSOURI CENTER SAINT LOUIS, MO 63141	Wire	05/16/2007	\$273,160.78
	Wire	05/17/2007	\$310,685.46
	0307172	05/18/2007	\$1,226.04
	Wire	05/18/2007	\$62,848.06
	Wire	05/29/2007	\$126,676.69
	Wire	06/15/2007	\$221,081.93
	Wire	06/29/2007	\$132,619.09
	Wire	07/02/2007	\$191,036.73
	Wire	07/03/2007	\$60,186.48
	Wire	07/06/2007	\$224,913.58
	Wire	07/12/2007	\$216,924.82
	Wire	07/17/2007	\$476,131.19
	Wire	07/20/2007	\$193,805.32
	Wire	07/24/2007	\$302,724.45
	Wire	07/25/2007	\$516,939.11
	Wire	07/27/2007	\$488,197.33
	Wire	07/27/2007	\$379,504.50
	Wire	07/27/2007	\$354,813.68
			<b>\$4,533,475.24</b>
FIRST BANK & TRUST COMPANY 1018 WEST MAIN STREET DUNCAN, OK 73533	Wire	07/18/2007	\$112,740.98
			<b>\$112,740.98</b>
FIRST BANK AND TRUST CO	Wire	05/30/2007	\$311,326.38
			<b>\$311,326.38</b>

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

Claimant		Check Number	Check Date	Check Amount
FIRST BANK MORTGAGE	Add	Wire	05/29/2007	\$232,122.96
				<b>\$232,122.96</b>
FIRST BANK MTGE	Add	Wire	06/28/2007	\$428,744.45
				<b>\$428,744.45</b>
FIRST BANK OF CLEWISTON 14 WASHINGTON ST LABELLE, FL 33935		Wire	05/14/2007	\$259,413.79
				<b>\$259,413.79</b>
FIRST BANK OF NORTHERN KENTUCK 157 BARNWOOD DRIVE FT MITCHELL, KY 41017		Wire	05/08/2007	\$95,588.14
		Wire	06/20/2007	\$1,481.98
				<b>\$97,070.12</b>
FIRST BANK O'FALLON P.O. BOX 953 O FALLON, IL 62269		Wire	05/23/2007	\$13,878.39
		Wire	05/23/2007	\$110,541.34
				<b>\$124,419.73</b>
FIRST CAPITAL BANK OF KENTUCKY 1717 ALLIANT AVE SUITE 5 LOUISVILLE, KY 40245		Wire	05/21/2007	\$24,362.32
		Wire	05/21/2007	\$111,715.06
		Wire	05/25/2007	\$67,433.08
		Wire	05/25/2007	\$203,632.72
		Wire	06/01/2007	\$41,478.75
		Wire	06/01/2007	\$125,091.22
		Wire	06/12/2007	\$104,784.31
		Wire	06/29/2007	\$17,709.61
		Wire	06/29/2007	\$71,555.67
		Wire	07/05/2007	\$91,507.89
		Wire	07/10/2007	\$232,302.15
		Wire	07/16/2007	\$77,189.46
		Wire	07/16/2007	\$134,453.40
				<b>\$1,303,215.64</b>
FIRST CAPITAL BANK OF KY 1717 ALLIANT AVENUE LOUISVILLE, KY 40299		Wire	05/18/2007	\$138,252.99
				<b>\$138,252.99</b>
FIRST CAPITAL BANK OF KY 8115 ISABELLA LANE STE 5 BRENTWOOD, TN 37027		Wire	05/08/2007	\$75,353.25
		Wire	05/10/2007	\$118,887.58
		Wire	05/22/2007	\$102,117.33
		Wire	06/04/2007	\$176,918.10
		Wire	07/23/2007	\$84,597.75
		Wire	07/23/2007	\$64,322.58
				<b>\$622,196.59</b>
FIRST CAPITAL BANK OF KY 8115 ISABELLA LN STE 5 NASHVILLE, TN 37212		Wire	06/08/2007	\$93,890.32
	Add	Wire	07/16/2007	\$77.64
				<b>\$93,967.96</b>
FIRST CAPITAL SETTLEMENT SVCS 3 WATERFORD PROFESSIONAL CENTE YORK, PA 17402		Wire	05/11/2007	\$235,398.80
		Wire	05/31/2007	\$183,789.99
		Wire	05/31/2007	\$28,418.05
		Wire	05/31/2007	\$307,698.09
				<b>\$755,304.93</b>

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

Claimant	Check Number	Check Date	Check Amount
FIRST CAPITAL TITLE SER INC. 405 MADISON AVENUE SUITE #1350 TOLEDO, OH 43604	Wire	05/11/2007	\$87,974.50
	Wire	05/16/2007	\$112,176.25
	Wire	05/29/2007	\$68,074.09
	Wire	05/29/2007	\$123,081.82
	Wire	05/31/2007	\$49,613.50
	Wire	06/08/2007	\$135,411.60
	Wire	06/12/2007	\$156,635.06
	Wire	06/22/2007	\$53,242.33
	Wire	07/13/2007	\$49,364.71
			<b>\$835,573.86</b>
FIRST CENNTENIAL TITLE COMPANY 3748 LAKESIDE DR RENO, NV 89509	Wire	07/18/2007	\$398,062.38
			<b>\$398,062.38</b>
FIRST CENNTENIAL TITLE COMPANY FIRST CENTENNIAL TITLE SUITE 100 RENO, NV 89509	Wire	05/30/2007	\$212,958.21
			<b>\$212,958.21</b>
FIRST CENNTENIAL TITLE COMPANY FIRST CENTENNIAL TITLE SUITE 150 RENO, NV 89511	Wire	07/27/2007	\$800,150.11
			<b>\$800,150.11</b>
FIRST CENTENNIAL TITE COMPANY 500 DAMONTE RANCH PARKWAY SUITE 820 RENO, NV 89521	Wire	06/08/2007	\$190,685.78
	Wire	06/22/2007	\$753,456.09
	Wire	06/29/2007	\$190,254.98
			<b>\$1,134,396.85</b>
FIRST CENTENNIAL TITLE 1025 ROBERTA LANE SPARKS, NV 89431	Wire	06/05/2007	\$281,703.05
			<b>\$281,703.05</b>
FIRST CENTENNIAL TITLE 1450 REDGEVIEW DRIVE SUITE 100 RENO, NV 89509	Wire	07/18/2007	\$265,589.31
			<b>\$265,589.31</b>
FIRST CENTENNIAL TITLE 1450 RIDGEVIEW DRIVE STE 100 RENO, NV 89509	Wire	05/23/2007	\$185,569.50
	Wire	06/29/2007	\$428,490.11
	Wire	07/12/2007	\$275,233.79
	Wire	07/12/2007	\$275,233.79
	Wire	07/17/2007	\$122,483.28
			<b>\$1,287,010.47</b>
FIRST CENTENNIAL TITLE 3700 LAKESIDE DRIVE #110 RENO, NV 89509	Wire	07/13/2007	\$1,494,713.71
			<b>\$1,494,713.71</b>

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

Claimant	Check Number	Check Date	Check Amount	
FIRST CENTENNIAL TITLE AGENCY 14891 FARMINGTON RD. STE. 100 LIVONIA, MI 48154	Wire	05/11/2007	\$65,742.62	
	Wire	06/08/2007	\$48,431.08	
	Wire	06/12/2007	\$217,956.98	
	Wire	06/15/2007	\$135,460.16	
	Wire	06/22/2007	\$20,512.62	
	Wire	06/22/2007	\$109,823.10	
	Wire	06/28/2007	\$154,635.16	
	Wire	06/28/2007	\$206,441.59	
	Wire	07/05/2007	\$821,333.62	
			<b>\$1,780,336.93</b>	
FIRST CENTENNIAL TITLE CO. 716 NORTH CARSON STREET SUITE 100 CARSON CITY, NV 89701	Wire	06/04/2007	\$203,283.52	
	Wire	06/11/2007	\$184,246.94	
			<b>\$387,530.46</b>	
FIRST CENTENNIAL TITLE CO. OF 6190 MAE ANNE AVENUE SUITE 2 RENO, NV 89523	Wire	06/15/2007	\$294,603.41	
			<b>\$294,603.41</b>	
FIRST CENTENNIAL TITLE CO. OF 6190 MAEANNE AVENUE RENO, NV 89523	Wire	07/16/2007	\$367,462.33	
			<b>\$367,462.33</b>	
FIRST CENTINNIAL TITLE	Add	Wire	07/02/2007	\$15,527.24
				<b>\$15,527.24</b>
FIRST CENTRAL LAND TITLE AGENC 1524 E. STOOP ROAD SUITE 200 KETTERING, OH 45429	Wire	05/24/2007	\$50,487.68	
			<b>\$50,487.68</b>	
FIRST CHARTER NATIONAL BANK 4421 SHARON RD. CHARLOTTE, NC 28211	Wire	07/02/2007	\$192,428.14	
	Wire	07/17/2007	\$185,399.27	
			<b>\$377,827.41</b>	
FIRST CHARTER TITLE, INC 127 W CHURCH AVE LONGWOOD, FL 32750	Wire	06/05/2007	\$299,358.87	
			<b>\$299,358.87</b>	
FIRST CHOICE ABSTRACT CO 3 NORTH 2ND STREET STE 200 PHILADELPHIA, PA 19106	Wire	05/31/2007	\$408,865.54	
			<b>\$408,865.54</b>	
FIRST CHOICE CLOSING SERVICES 5910 HAMILTON BLVD. ALLENTOWN, PA 18106	Wire	06/29/2007	\$127,810.63	
	Wire	07/13/2007	\$42,621.74	
	Wire	07/20/2007	\$48,744.42	
	Wire	07/20/2007	\$30,397.42	
	Wire	07/20/2007	\$36,757.40	
			<b>\$286,331.61</b>	
FIRST CHOICE EXECUTIVE SUITES 7825 FAY AVENUE SUITE 200 LA JOLLA, CA 92037	0308034	05/22/2007	\$3,094.00	
	0310988	06/01/2007	\$1,431.46	
	0316265	06/21/2007	\$3,094.00	
	0319170	07/02/2007	\$1,373.23	
	0324226	07/23/2007	\$4,144.00	
			<b>\$13,136.69</b>	

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

Claimant	Check Number	Check Date	Check Amount
FIRST CHOICE LENDING 1918 W CASS ST. TAMPA, FL 33606	0313779	06/12/2007	\$5,903.89 <b>\$5,903.89</b>
FIRST CHOICE SEARCH AND ABSTRA 1228 RADCLIFFE ST 1ST FL BRISTOL, PA 19007	Wire	06/01/2007	\$185,664.00 <b>\$185,664.00</b>
FIRST CHOICE TITLE & SETTLEMEN 13601 GENITO ROAD MIDLOTHIAN, VA 23112	Wire	05/16/2007	\$155,319.00 <b>\$155,319.00</b>
FIRST CHOICE TITLE GROUP LLC 13550 REFLECTIONS PARKWAY 5-50 FORT MYERS, FL 33907	Wire	05/31/2007	\$145,376.15 <b>\$145,376.15</b>
FIRST CHOICE TITLE GROUP, LLC 12011 LEE JACKSON MEM HWY #101 FAIRFAX, VA 22073	Wire	05/22/2007	\$390,048.54 <b>\$390,048.54</b>
FIRST CHOICE TITLE INC 39555 ORCHARD HILL NOVI, MI 48375	Wire	05/21/2007	\$540,864.03 <b>\$540,864.03</b>
FIRST CHOICE TITLE SERVICES IN 1801 SANDY CREEK LANE ORLANDO, FL	Wire	06/27/2007	\$188,217.49 <b>\$188,217.49</b>
FIRST CHOICE TITLE SERVICES IN 1802 N ALFAYA TRAIL ORLANDO, FL	Wire	07/05/2007	\$142,564.23 <b>\$142,564.23</b>
FIRST CHOICE TITLE SERVICES IN 309 MOODY BLVD SUITE 101 FLAGLER BEACH, FL 32136	Wire	05/23/2007	\$371,011.33 <b>\$371,011.33</b>
FIRST CHOICE TITLE, INC 6918 SHALLOWFORD ROAD SUITE 104 CHATTANOOGA, TN 37421	Wire	06/06/2007	\$125,259.56 <b>\$125,259.56</b>
FIRST CITY ABSTRACT AGENCY 1429 WALNUT STREET 6TH FLOOR PHILADELPHIA, PA 19102	Wire	06/12/2007	\$210,199.74 <b>\$210,199.74</b>
FIRST CLASS TITLE, INC. 6187 EXECUTIVE BLVD ROCKVILLE, MD 20852	Wire	06/22/2007	\$501,003.50 <b>\$501,003.50</b>
FIRST CLASS TITLE, INC. ESCROW 6187 EXECUTIVE BLVD. ROCKVILLE, MD 20852	Wire	06/20/2007	\$624,524.72 <b>\$624,524.72</b>
FIRST COAST COMMUNITY BANK 96030 LOFTON SQUARE COURT SUITE 1400 YULEE, FL 32097	Wire	06/08/2007	\$232,710.30 <b>\$232,710.30</b>
FIRST COAST REALTY & DEVELOPMENT	Add	Wire	07/12/2007 \$16,290.00 <b>\$16,290.00</b>
FIRST COLLATERAL SERVICES	Add	Wire	07/24/2007 \$199,063.50 <b>\$199,063.50</b>

Statement of Financial Affairs - Exhibit 3b

American Home Mortgage Corp. 07-11051

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Claimant	Check Number	Check Date	Check Amount
FIRST COLLATERAL SERVICES, INC 1855 GATEWAY BLVD,STE. 800 CONCORD, CA 94520	Wire	05/08/2007	\$279,485.82
	Wire	05/08/2007	\$484,519.78
	Wire	05/08/2007	\$231,296.86
	Wire	05/08/2007	\$352,546.74
	Wire	05/08/2007	\$348,743.99
	Wire	05/08/2007	\$266,788.77
	Wire	05/08/2007	\$173,741.65
	Wire	05/08/2007	\$195,190.11
	Wire	05/08/2007	\$220,437.07
	Wire	05/08/2007	\$201,537.36
	Wire	05/08/2007	\$220,230.36
	Wire	05/08/2007	\$712,405.36
	Wire	05/08/2007	\$197,054.45
	Wire	05/08/2007	\$194,851.54
	Wire	05/08/2007	\$263,985.95
	Wire	05/08/2007	\$161,715.17
	Wire	05/08/2007	\$176,990.36
	Wire	05/08/2007	\$235,621.82
	Wire	05/08/2007	\$345,144.84
	Wire	05/09/2007	\$532,527.03
	Wire	05/09/2007	\$191,812.97
	Wire	05/09/2007	\$246,411.22
	Wire	05/09/2007	\$337,280.41
	Wire	05/09/2007	\$353,725.14
	Wire	05/09/2007	\$265,467.14
	Wire	05/09/2007	\$274,624.17
	Wire	05/09/2007	\$224,350.64
	Wire	05/09/2007	\$217,277.93
	Wire	05/09/2007	\$192,178.08
	Wire	05/09/2007	\$183,740.94
	Wire	05/09/2007	\$374,696.80
	Wire	05/09/2007	\$152,371.25
	Wire	05/09/2007	\$296,880.34
	Wire	05/09/2007	\$377,557.98
	Wire	05/09/2007	\$194,962.67
	Wire	05/09/2007	\$213,459.04
	Wire	05/09/2007	\$332,359.59
	Wire	05/10/2007	\$256,901.70
	Wire	05/10/2007	\$155,218.39
	Wire	05/10/2007	\$365,714.46
	Wire	05/10/2007	\$165,900.96
Wire	05/10/2007	\$95,189.00	
Wire	05/10/2007	\$501,232.00	
Wire	05/10/2007	\$289,156.98	
Wire	05/10/2007	\$142,271.14	
Wire	05/11/2007	\$485,878.09	
Wire	05/11/2007	\$422,575.33	
Wire	05/11/2007	\$407,951.79	
Wire	05/11/2007	\$160,108.21	

Statement of Financial Affairs - Exhibit 3b  
American Home Mortgage Corp. 07-11051

AMENDED

Claimant	Check Number	Check Date	Check Amount
	Wire	05/11/2007	\$387,569.91
	Wire	05/11/2007	\$188,631.93
	Wire	05/11/2007	\$230,865.53
	Wire	05/11/2007	\$711,463.26
	Wire	05/11/2007	\$644,135.10
	Wire	05/14/2007	\$148,230.23
	Wire	05/14/2007	\$201,971.73
	Wire	05/14/2007	\$286,022.03
	Wire	05/14/2007	\$413,603.72
	Wire	05/14/2007	\$105,912.37
	Wire	05/14/2007	\$84,552.62
	Wire	05/14/2007	\$597,348.39
	Wire	05/14/2007	\$164,130.63
	Wire	05/14/2007	\$283,888.30
	Wire	05/15/2007	\$319,554.58
	Wire	05/15/2007	\$217,441.79
	Wire	05/15/2007	\$221,116.51
	Wire	05/15/2007	\$211,717.44
	Wire	05/15/2007	\$168,722.61
	Wire	05/15/2007	\$268,629.59
	Wire	05/15/2007	\$272,057.86
	Wire	05/15/2007	\$143,871.39
	Wire	05/15/2007	\$269,124.30
	Wire	05/15/2007	\$158,321.77
	Wire	05/15/2007	\$276,153.11
	Wire	05/15/2007	\$136,044.34
	Wire	05/15/2007	\$171,387.81
	Wire	05/15/2007	\$258,215.61
	Wire	05/15/2007	\$506,411.48
	Wire	05/15/2007	\$281,389.83
	Wire	05/15/2007	\$156,846.05
	Wire	05/15/2007	\$428,276.89
	Wire	05/15/2007	\$237,154.40
	Wire	05/15/2007	\$340,420.30
	Wire	05/15/2007	\$196,657.98
	Wire	05/15/2007	\$129,293.05
	Wire	05/15/2007	\$258,193.24
	Wire	05/15/2007	\$265,623.08
	Wire	05/15/2007	\$254,842.83
	Wire	05/15/2007	\$189,897.29
	Wire	05/15/2007	\$257,870.40
	Wire	05/15/2007	\$157,539.47
	Wire	05/15/2007	\$250,846.28
	Wire	05/15/2007	\$185,806.45
	Wire	05/16/2007	\$228,305.81
	Wire	05/16/2007	\$163,260.00
	Wire	05/16/2007	\$132,630.66
	Wire	05/16/2007	\$173,818.41
	Wire	05/16/2007	\$149,366.34

Statement of Financial Affairs - Exhibit 3b  
American Home Mortgage Corp. 07-11051

AMENDED

Claimant	Check Number	Check Date	Check Amount
	Wire	05/16/2007	\$164,169.25
	Wire	05/16/2007	\$212,781.57
	Wire	05/16/2007	\$800,505.22
	Wire	05/16/2007	\$391,776.31
	Wire	05/16/2007	\$172,040.44
	Wire	05/16/2007	\$189,601.94
	Wire	05/16/2007	\$123,882.79
	Wire	05/16/2007	\$217,926.34
	Wire	05/17/2007	\$182,966.04
	Wire	05/17/2007	\$372,612.37
	Wire	05/17/2007	\$254,379.33
	Wire	05/17/2007	\$213,458.66
	Wire	05/17/2007	\$100,400.61
	Wire	05/17/2007	\$488,166.30
	Wire	05/17/2007	\$230,591.31
	Wire	05/17/2007	\$368,957.26
	Wire	05/18/2007	\$266,928.08
	Wire	05/18/2007	\$272,698.03
	Wire	05/18/2007	\$345,527.46
	Wire	05/18/2007	\$271,355.14
	Wire	05/18/2007	\$187,126.78
	Wire	05/18/2007	\$365,159.17
	Wire	05/18/2007	\$283,840.13
	Wire	05/18/2007	\$288,843.85
	Wire	05/18/2007	\$214,098.29
	Wire	05/18/2007	\$135,023.68
	Wire	05/18/2007	\$171,085.70
	Wire	05/18/2007	\$658,588.23
	Wire	05/18/2007	\$212,945.23
	Wire	05/18/2007	\$184,230.52
	Wire	05/18/2007	\$582,716.77
	Wire	05/21/2007	\$175,616.95
	Wire	05/21/2007	\$148,464.84
	Wire	05/21/2007	\$144,731.41
	Wire	05/21/2007	\$538,542.89
	Wire	05/21/2007	\$651,612.62
	Wire	05/21/2007	\$123,953.76
	Wire	05/21/2007	\$1,540,764.42
	Wire	05/21/2007	\$456,036.68
	Wire	05/21/2007	\$507,166.97
	Wire	05/21/2007	\$731,393.94
	Wire	05/22/2007	\$104,941.83
	Wire	05/22/2007	\$74,611.35
	Wire	05/22/2007	\$159,618.87
	Wire	05/22/2007	\$160,468.72
	Wire	05/22/2007	\$564,534.62
	Wire	05/22/2007	\$467,245.50
	Wire	05/22/2007	\$354,239.12
	Wire	05/22/2007	\$93,766.95



**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
	Wire	05/23/2007	\$619,891.50
	Wire	05/23/2007	\$41,448.58
	Wire	05/23/2007	\$334,795.37
	Wire	05/23/2007	\$333,717.23
	Wire	05/23/2007	\$119,732.26
	Wire	05/23/2007	\$180,837.10
	Wire	05/24/2007	\$134,913.49
	Wire	05/24/2007	\$210,239.51
	Wire	05/25/2007	\$217,482.38
	Wire	05/25/2007	\$246,232.92
	Wire	05/25/2007	\$77,308.21
	Wire	05/25/2007	\$348,249.63
	Wire	05/25/2007	\$183,014.41
	Wire	05/25/2007	\$294,853.58
	Wire	05/25/2007	\$229,851.18
	Wire	05/25/2007	\$91,449.80
	Wire	05/25/2007	\$201,005.49
	Wire	05/25/2007	\$294,368.85
	Wire	05/25/2007	\$213,601.30
	Wire	05/25/2007	\$198,154.95
	Wire	05/25/2007	\$343,260.03
	Wire	05/25/2007	\$229,483.12
	Wire	05/25/2007	\$192,564.99
	Wire	05/25/2007	\$370,202.89
	Wire	05/29/2007	\$179,865.75
	Wire	05/29/2007	\$206,679.78
	Wire	05/29/2007	\$204,570.54
	Wire	05/29/2007	\$244,717.02
	Wire	05/29/2007	\$279,590.25
	Wire	05/29/2007	\$326,198.80
	Wire	05/29/2007	\$559,165.87
	Wire	05/30/2007	\$401,048.92
	Wire	05/30/2007	\$117,208.38
	Wire	05/30/2007	\$216,342.60
	Wire	05/30/2007	\$226,669.89
	Wire	05/30/2007	\$198,874.42
	Wire	05/30/2007	\$226,619.89
	Wire	05/31/2007	\$199,000.16
	Wire	05/31/2007	\$1,011,983.44
	Wire	05/31/2007	\$663,426.58
	Wire	05/31/2007	\$901,962.08
	Wire	05/31/2007	\$125,500.51
	Wire	05/31/2007	\$445,012.34
	Wire	05/31/2007	\$257,425.28
	Wire	06/01/2007	\$239,311.17
	Wire	06/01/2007	\$199,087.55
	Wire	06/01/2007	\$160,352.68
	Wire	06/01/2007	\$308,191.75
	Wire	06/04/2007	\$220,568.72

Statement of Financial Affairs - Exhibit 3b  
American Home Mortgage Corp. 07-11051

AMENDED

Claimant	Check Number	Check Date	Check Amount
	Wire	06/04/2007	\$506,237.29
	Wire	06/04/2007	\$575,595.78
	Wire	06/04/2007	\$322,029.96
	Wire	06/04/2007	\$167,112.37
	Wire	06/05/2007	\$199,969.11
	Wire	06/05/2007	\$417,254.85
	Wire	06/05/2007	\$190,512.71
	Wire	06/06/2007	\$205,146.29
	Wire	06/06/2007	\$194,512.37
	Wire	06/06/2007	\$117,550.85
	Wire	06/06/2007	\$129,035.79
	Wire	06/06/2007	\$120,184.84
	Wire	06/06/2007	\$207,164.51
	Wire	06/06/2007	\$321,223.66
	Wire	06/06/2007	\$153,653.44
	Wire	06/06/2007	\$375,494.25
	Wire	06/06/2007	\$329,119.99
	Wire	06/06/2007	\$206,976.94
	Wire	06/06/2007	\$521,831.88
	Wire	06/06/2007	\$221,396.97
	Wire	06/07/2007	\$310,201.50
	Wire	06/07/2007	\$229,357.00
	Wire	06/07/2007	\$299,817.61
	Wire	06/07/2007	\$156,155.31
	Wire	06/07/2007	\$170,067.66
	Wire	06/07/2007	\$142,000.15
	Wire	06/07/2007	\$399,849.46
	Wire	06/07/2007	\$202,844.63
	Wire	06/07/2007	\$210,902.21
	Wire	06/07/2007	\$341,726.90
	Wire	06/08/2007	\$183,582.93
	Wire	06/08/2007	\$156,931.91
	Wire	06/08/2007	\$130,662.08
	Wire	06/08/2007	\$282,820.08
	Wire	06/08/2007	\$416,580.57
	Wire	06/08/2007	\$217,949.79
	Wire	06/08/2007	\$250,168.59
	Wire	06/08/2007	\$667,042.03
	Wire	06/08/2007	\$229,820.59
	Wire	06/08/2007	\$272,853.65
	Wire	06/08/2007	\$85,768.11
	Wire	06/11/2007	\$214,291.06
	Wire	06/11/2007	\$206,060.21
	Wire	06/11/2007	\$311,405.63
	Wire	06/11/2007	\$601,076.12
	Wire	06/11/2007	\$225,075.31
	Wire	06/11/2007	\$389,153.79
	Wire	06/11/2007	\$470,064.44
	Wire	06/11/2007	\$121,985.11

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
	Wire	06/11/2007	\$149,074.70
	Wire	06/12/2007	\$388,260.05
	Wire	06/12/2007	\$221,666.46
	Wire	06/12/2007	\$227,613.57
	Wire	06/12/2007	\$380,056.68
	Wire	06/12/2007	\$1,504,601.53
	Wire	06/12/2007	\$219,731.90
	Wire	06/12/2007	\$69,641.96
	Wire	06/12/2007	\$150,407.61
	Wire	06/12/2007	\$73,865.21
	Wire	06/13/2007	\$310,784.87
	Wire	06/13/2007	\$214,245.59
	Wire	06/14/2007	\$362,654.00
	Wire	06/14/2007	\$70,689.05
	Wire	06/14/2007	\$233,266.81
	Wire	06/15/2007	\$486,886.19
	Wire	06/15/2007	\$109,608.36
	Wire	06/15/2007	\$170,835.04
	Wire	06/18/2007	\$206,415.84
	Wire	06/18/2007	\$163,605.79
	Wire	06/19/2007	\$460,343.01
	Wire	06/19/2007	\$50,132.76
	Wire	06/19/2007	\$251,678.19
	Wire	06/19/2007	\$404,439.51
	Wire	06/19/2007	\$235,131.85
	Wire	06/19/2007	\$424,103.93
	Wire	06/19/2007	\$189,299.89
	Wire	06/20/2007	\$218,959.31
	Wire	06/20/2007	\$256,626.98
	Wire	06/20/2007	\$613,300.46
	Wire	06/21/2007	\$175,839.96
	Wire	06/21/2007	\$182,424.83
	Wire	06/21/2007	\$182,156.72
	Wire	06/22/2007	\$516,132.75
	Wire	06/22/2007	\$160,049.12
	Wire	06/22/2007	\$582,661.92
	Wire	06/22/2007	\$383,360.22
	Wire	06/22/2007	\$192,200.03
	Wire	06/22/2007	\$497,907.89
	Wire	06/22/2007	\$246,580.76
	Wire	06/22/2007	\$538,767.22
	Wire	06/22/2007	\$613,145.44
	Wire	06/25/2007	\$239,091.93
	Wire	06/25/2007	\$504,296.89
	Wire	06/25/2007	\$192,968.39
	Wire	06/25/2007	\$82,348.07
	Wire	06/26/2007	\$412,650.73
	Wire	06/26/2007	\$279,450.72
	Wire	06/26/2007	\$288,516.69

Statement of Financial Affairs - Exhibit 3b  
American Home Mortgage Corp. 07-11051

AMENDED

Claimant	Check Number	Check Date	Check Amount
	Wire	06/26/2007	\$195,751.09
	Wire	06/26/2007	\$521,772.08
	Wire	06/26/2007	\$144,761.85
	Wire	06/26/2007	\$379,176.99
	Wire	06/26/2007	\$319,365.92
	Wire	06/27/2007	\$116,331.63
	Wire	06/27/2007	\$213,628.53
	Wire	06/27/2007	\$176,114.08
	Wire	06/27/2007	\$189,385.32
	Wire	06/27/2007	\$354,905.20
	Wire	06/27/2007	\$218,807.11
	Wire	06/27/2007	\$137,986.88
	Wire	06/28/2007	\$209,570.12
	Wire	06/28/2007	\$161,578.09
	Wire	06/28/2007	\$367,877.90
	Wire	06/28/2007	\$367,979.02
	Wire	06/28/2007	\$211,022.32
	Wire	06/28/2007	\$471,851.47
	Wire	06/28/2007	\$287,051.83
	Wire	06/28/2007	\$506,050.20
	Wire	06/28/2007	\$140,697.51
	Wire	06/28/2007	\$225,503.43
	Wire	06/28/2007	\$261,321.53
	Wire	06/29/2007	\$391,488.06
	Wire	06/29/2007	\$405,247.68
	Wire	06/29/2007	\$198,030.97
	Wire	06/29/2007	\$252,167.83
	Wire	06/29/2007	\$154,148.91
	Wire	06/29/2007	\$283,178.95
	Wire	06/29/2007	\$170,844.63
	Wire	06/29/2007	\$202,197.39
	Wire	06/29/2007	\$262,839.85
	Wire	07/02/2007	\$245,875.55
	Wire	07/02/2007	\$109,010.37
	Wire	07/02/2007	\$324,607.78
	Wire	07/02/2007	\$274,034.13
	Wire	07/02/2007	\$148,507.89
	Wire	07/02/2007	\$367,532.68
	Wire	07/02/2007	\$292,805.48
	Wire	07/02/2007	\$346,019.19
	Wire	07/02/2007	\$288,702.94
	Wire	07/02/2007	\$65,203.11
	Wire	07/02/2007	\$237,802.74
	Wire	07/02/2007	\$110,648.85
	Wire	07/03/2007	\$384,126.02
	Wire	07/03/2007	\$105,130.42
	Wire	07/03/2007	\$536,308.50
	Wire	07/03/2007	\$425,831.33
	Wire	07/03/2007	\$1,004,716.86

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
	Wire	07/03/2007	\$208,695.07
	Wire	07/05/2007	\$565,801.00
	Wire	07/05/2007	\$304,753.79
	Wire	07/05/2007	\$238,969.20
	Wire	07/05/2007	\$226,992.37
	Wire	07/05/2007	\$273,948.66
	Wire	07/05/2007	\$498,509.67
	Wire	07/05/2007	\$222,958.56
	Wire	07/05/2007	\$472,597.54
	Wire	07/05/2007	\$224,447.36
	Wire	07/05/2007	\$430,458.10
	Wire	07/06/2007	\$404,411.75
	Wire	07/06/2007	\$295,965.35
	Wire	07/06/2007	\$77,413.80
	Wire	07/06/2007	\$1,009,350.18
	Wire	07/06/2007	\$372,755.18
	Wire	07/06/2007	\$134,138.70
	Wire	07/06/2007	\$301,451.29
	Wire	07/06/2007	\$16,319.82
	Wire	07/06/2007	\$652,000.58
	Wire	07/06/2007	\$289,206.67
	Wire	07/09/2007	\$425,322.12
	Wire	07/09/2007	\$238,746.68
	Wire	07/09/2007	\$314,326.30
	Wire	07/09/2007	\$273,957.24
	Wire	07/09/2007	\$122,068.46
	Wire	07/09/2007	\$510,732.95
	Wire	07/09/2007	\$211,067.16
	Wire	07/09/2007	\$166,507.57
	Wire	07/09/2007	\$203,997.71
	Wire	07/09/2007	\$199,736.50
	Wire	07/09/2007	\$176,625.58
	Wire	07/09/2007	\$371,225.03
	Wire	07/09/2007	\$614,157.14
	Wire	07/09/2007	\$137,181.85
	Wire	07/09/2007	\$404,625.92
	Wire	07/09/2007	\$286,596.09
	Wire	07/09/2007	\$702,796.81
	Wire	07/09/2007	\$467,979.43
	Wire	07/10/2007	\$195,794.79
	Wire	07/10/2007	\$204,052.84
	Wire	07/10/2007	\$441,990.75
	Wire	07/10/2007	\$389,873.08
	Wire	07/10/2007	\$253,183.00
	Wire	07/10/2007	\$323,238.85
	Wire	07/10/2007	\$158,398.30
	Wire	07/10/2007	\$518,815.09
	Wire	07/10/2007	\$554,245.87
	Wire	07/10/2007	\$81,142.62

Statement of Financial Affairs - Exhibit 3b  
American Home Mortgage Corp. 07-11051

AMENDED

Claimant	Check Number	Check Date	Check Amount
	Wire	07/10/2007	\$805,881.86
	Wire	07/10/2007	\$202,582.46
	Wire	07/11/2007	\$422,975.50
	Wire	07/12/2007	\$218,932.45
	Wire	07/12/2007	\$70,279.13
	Wire	07/12/2007	\$290,181.43
	Wire	07/12/2007	\$335,544.46
	Wire	07/12/2007	\$100,625.59
	Wire	07/12/2007	\$170,828.17
	Wire	07/12/2007	\$318,482.07
	Wire	07/12/2007	\$364,177.80
	Wire	07/13/2007	\$489,160.00
	Wire	07/13/2007	\$417,659.28
	Wire	07/13/2007	\$434,149.33
	Wire	07/13/2007	\$442,814.23
	Wire	07/13/2007	\$425,223.47
	Wire	07/16/2007	\$321,199.77
	Wire	07/16/2007	\$253,447.77
	Wire	07/16/2007	\$180,503.25
	Wire	07/17/2007	\$276,946.04
	Wire	07/17/2007	\$62,634.04
	Wire	07/17/2007	\$168,637.41
	Wire	07/17/2007	\$391,132.28
	Wire	07/17/2007	\$138,222.80
	Wire	07/17/2007	\$101,994.77
	Wire	07/17/2007	\$897,873.72
	Wire	07/17/2007	\$370,576.85
	Wire	07/17/2007	\$444,790.55
	Wire	07/18/2007	\$398,363.52
	Wire	07/18/2007	\$199,063.50
	Wire	07/18/2007	\$496,568.48
	Wire	07/18/2007	\$124,480.52
	Wire	07/18/2007	\$149,668.10
	Wire	07/19/2007	\$80,631.69
	Wire	07/19/2007	\$78,937.82
	Wire	07/19/2007	\$428,004.91
	Wire	07/19/2007	\$283,831.46
	Wire	07/19/2007	\$370,148.00
	Wire	07/19/2007	\$399,196.84
	Wire	07/20/2007	\$294,384.55
	Wire	07/20/2007	\$434,080.93
	Wire	07/20/2007	\$522,269.00
	Wire	07/20/2007	\$97,508.99
	Wire	07/20/2007	\$90,804.03
	Wire	07/20/2007	\$93,808.46
	Wire	07/23/2007	\$507,674.24
	Wire	07/23/2007	\$131,415.27
	Wire	07/23/2007	\$81,414.59
	Wire	07/23/2007	\$101,383.16

Statement of Financial Affairs - Exhibit 3b

American Home Mortgage Corp. 07-11051

AMENDED

Claimant		Check Number	Check Date	Check Amount
		Wire	07/23/2007	\$1,613,762.26
		Wire	07/24/2007	\$321,541.31
		Wire	07/24/2007	\$144,511.18
		Wire	07/24/2007	\$84,639.50
		Wire	07/24/2007	\$258,428.00
		Wire	07/24/2007	\$217,448.24
		Wire	07/24/2007	\$257,463.81
		Wire	07/25/2007	\$550,347.74
		Wire	07/25/2007	\$240,813.76
		Wire	07/25/2007	\$581,737.06
		Wire	07/25/2007	\$433,609.86
		Wire	07/25/2007	\$369,556.13
		Wire	07/25/2007	\$259,594.46
		Wire	07/25/2007	\$155,307.61
		Wire	07/25/2007	\$247,334.61
		Wire	07/25/2007	\$217,801.34
		Wire	07/26/2007	\$236,877.81
		Wire	07/26/2007	\$234,020.84
		Wire	07/26/2007	\$411,291.40
		Wire	07/26/2007	\$760,896.07
		Wire	07/26/2007	\$270,364.67
		Wire	07/27/2007	\$320,146.99
		Wire	07/27/2007	\$215,497.44
		Wire	07/27/2007	\$207,950.36
		Wire	07/27/2007	\$508,918.75
		Wire	07/27/2007	\$426,211.39
		Wire	07/27/2007	\$122,842.98
		Wire	07/27/2007	\$353,426.48
		Wire	07/27/2007	\$318,081.24
		Wire	07/27/2007	\$153,194.34
		Wire	07/27/2007	\$171,407.43
		Wire	07/27/2007	\$363,068.05
				<b>\$139,816,243.36</b>
FIRST COLLATERAL SVCS	Add	Wire	05/23/2007	\$17,550.00
	Add	Wire	05/25/2007	\$5,069,722.94
	Add	Wire	06/27/2007	\$14,536.60
				<b>\$5,101,809.54</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
FIRST COLONY MORTGAGE CORPORAT	Wire	05/09/2007	\$250,555.41
	Wire	05/10/2007	\$132,171.25
	Wire	05/11/2007	\$289,140.39
	Wire	05/11/2007	\$162,194.98
	Wire	05/17/2007	\$165,060.86
	Wire	05/29/2007	\$118,380.78
	Wire	06/04/2007	\$261,027.25
	Wire	06/04/2007	\$118,037.23
	Wire	06/06/2007	\$100,968.74
	Wire	06/07/2007	\$104,638.53
	Wire	06/11/2007	\$522,521.71
	Wire	06/11/2007	\$126,434.81
	Wire	06/21/2007	\$331,382.74
	Wire	06/27/2007	\$204,672.75
	Wire	06/27/2007	\$258,146.96
	Wire	07/11/2007	\$308,873.18
	Wire	07/11/2007	\$166,403.22
	Wire	07/11/2007	\$272,134.20
	Wire	07/18/2007	\$755,388.89
	Wire	07/18/2007	\$202,813.26
Wire	07/26/2007	\$188,129.74	
Wire	07/27/2007	\$221,716.50	
			<b>\$5,260,793.38</b>
FIRST COLORADO TITLE CO. 2760 29TH ST. BOULDER, CO 80301	Wire	06/29/2007	\$705,723.70
			<b>\$705,723.70</b>
FIRST COMMERCE TITLE CO 2706 VILLAGE LANE BOSSIER CITY, LA 71112	Wire	07/16/2007	\$179,824.39
			<b>\$179,824.39</b>
FIRST COMMERCE TITLE COMPANY 2708 VILLAGE LANE BOSSIER CITY, LA 71111	Wire	05/14/2007	\$172,734.67
	Wire	05/15/2007	\$69,621.16
	Wire	05/17/2007	\$131,889.34
	Wire	05/21/2007	\$115,732.83
	Wire	05/24/2007	\$189,592.22
	Wire	07/06/2007	\$55,662.86
	Wire	07/20/2007	\$145,610.01
			<b>\$880,843.09</b>
FIRST COMMERCE TITLE COMPANY 920 PIERREMONT RD SHREVEPORT, LA 71106	Wire	06/14/2007	\$186,891.00
	Wire	07/05/2007	\$172,816.36
			<b>\$359,707.36</b>
FIRST COMMERCE TITLE COMPANY I 920 PIERREMONT RD 312 SHREVEPORT, LA 71106	Wire	07/13/2007	\$37,129.07
	Wire	07/13/2007	\$22,649.08
	Wire	07/27/2007	\$132,141.71
			<b>\$191,919.86</b>



**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
FIRST COMMERCIAL BANK 10 LAKE LAND CIRCLE JACKSON, MS 39216	Wire	05/09/2007	\$108,246.17
	Wire	05/09/2007	\$105,587.02
	Wire	05/10/2007	\$178,606.86
	Wire	05/14/2007	\$247,879.77
	Wire	05/17/2007	\$91,915.43
	Wire	05/22/2007	\$105,591.28
	Wire	05/23/2007	\$417,950.90
	Wire	05/23/2007	\$134,500.97
	Wire	05/30/2007	\$192,326.74
	Wire	05/30/2007	\$35,878.37
	Wire	06/04/2007	\$138,999.01
	Wire	06/04/2007	\$89,421.93
	Wire	06/08/2007	\$209,267.45
	Wire	06/13/2007	\$60,508.96
	Wire	06/13/2007	\$75,344.11
	Wire	06/13/2007	\$117,820.12
	Wire	06/15/2007	\$147,467.61
	Wire	06/18/2007	\$182,862.08
	Wire	06/18/2007	\$177,945.26
	Wire	06/18/2007	\$33,816.05
	Wire	06/18/2007	\$109,425.17
	Wire	06/19/2007	\$153,179.51
	Wire	06/21/2007	\$97,058.05
	Wire	06/21/2007	\$198,878.44
	Wire	06/28/2007	\$115,864.58
	Wire	06/28/2007	\$121,651.74
	Wire	06/29/2007	\$125,084.06
	Wire	06/29/2007	\$136,284.37
	Wire	07/02/2007	\$211,935.14
	Wire	07/03/2007	\$128,851.00
	Wire	07/03/2007	\$64,130.54
	Wire	07/05/2007	\$93,513.24
	Wire	07/05/2007	\$140,919.42
Wire	07/05/2007	\$145,785.36	
Wire	07/09/2007	\$94,148.24	
Wire	07/09/2007	\$62,615.70	
Wire	07/09/2007	\$142,763.05	
Wire	07/10/2007	\$140,156.87	
Wire	07/12/2007	\$175,624.33	
Wire	07/16/2007	\$77,980.93	
Wire	07/16/2007	\$153,377.58	
Wire	07/17/2007	\$200,830.12	
Wire	07/20/2007	\$137,511.38	
Wire	07/24/2007	\$166,091.02	
			<b>\$6,045,595.93</b>
FIRST COMMERCIAL BANK 100 CONCOURSE PARKWAY SUITE 101 BIRMINGHAM, AL 35244	Wire	06/29/2007	\$106,217.24
			<b>\$106,217.24</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
FIRST COMMERCIAL BANK 12 WOODGATE DR BRANDON, MS 39042	Wire	06/22/2007	\$137,360.45
			<b>\$137,360.45</b>
FIRST COMMERCIAL BANK 2630 COURTHOUSE CIRCLE FLOWOOD, MS 39232	Wire	05/22/2007	\$204,437.00
			<b>\$204,437.00</b>
FIRST COMMERCIAL BANK 300 OFFICE PARK DR. SUITE 230 BIRMINGHAM, AL 35223	Wire	06/11/2007	\$79,856.50
			<b>\$79,856.50</b>
FIRST COMMERCIAL BANK - BIRMIN 2112 11TH AVE SOUTH SUITE 217 BIRMINGHAM, AL 35205	Wire	06/14/2007	\$502,409.31
	Wire	06/29/2007	\$146,649.08
	Wire	07/27/2007	\$119,527.13
			<b>\$768,585.52</b>
FIRST COMMUNITY BANK 15828 PROFESSIONAL PLAZA HAMMOND, LA 70403	Wire	07/13/2007	\$165,328.61
			<b>\$165,328.61</b>
FIRST COMMUNITY BANK 417 N THEARD STREET COVINGTON, LA 70433	Wire	05/31/2007	\$140,187.35
	Wire	07/05/2007	\$129,352.43
			<b>\$269,539.78</b>
FIRST COMMUNITY BANK OF BATESV 150 S. BROAD STREET BATESVILLE, AR 72501	Wire	07/26/2007	\$63,688.00
			<b>\$63,688.00</b>
FIRST COMMUNITY BANK OF THE OZ	Wire	05/25/2007	\$65,800.58
	Wire	05/30/2007	\$72,512.95
	Wire	06/04/2007	\$100,230.49
	Wire	06/06/2007	\$205,886.55
	Wire	06/13/2007	\$187,558.14
	Wire	06/15/2007	\$155,279.81
	Wire	06/20/2007	\$81,450.77
	Wire	07/09/2007	\$255,335.51
	Wire	07/12/2007	\$105,198.73
	Wire	07/12/2007	\$175,622.24
	Wire	07/17/2007	\$158,356.29
	Wire	07/19/2007	\$140,233.28
	Wire	07/19/2007	\$100,508.16
	Wire	07/24/2007	\$53,683.21
	Wire	07/26/2007	\$137,165.79
	Wire	07/27/2007	\$64,401.62
			<b>\$2,059,224.12</b>
FIRST COMMUNITY NATIONAL BANK 206 NORTH ROLLA ST ROLLA, MO 65401	Wire	07/11/2007	\$56,760.46
			<b>\$56,760.46</b>
FIRST COMMUNITY TITLE 2807 BROADWAY RD. PEKIN, IL 61554	Wire	06/22/2007	\$91,421.08
			<b>\$91,421.08</b>
FIRST COMMUNITY TITLE 3901 E. TAN SCHLUETER LOOP SUITE 106 KILLEEN, TX 76542	Wire	06/25/2007	\$155,141.40
			<b>\$155,141.40</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
FIRST COMMUNITY TITLE ESCROW A 2411 E WASHINGTON STREET BLOOMINGTON, IL 61704	Wire	07/20/2007	\$147,036.50
			<b>\$147,036.50</b>
FIRST COUNTY TITLE COMPANY 4969 BENCHMARK CENTRE PO BOX 953 SWANSEA, IL 62226	Wire	07/25/2007	\$108,975.08
			<b>\$108,975.08</b>
FIRST CREDIT UNION C/O DBSI REAL ESTATE, LLC 3344 NORTH DELAWARE ST CHANDLER, AZ 85225	0308035	05/22/2007	\$15,479.64
	0309181	05/23/2007	\$290.76
	0316266	06/21/2007	\$15,770.40
			<b>\$31,540.80</b>
FIRST DAKOTA TITLE 600 MAIN AVE. S., STE 101 SIOUX FALLS, SD 57104	Wire	06/04/2007	\$113,473.78
	Wire	06/15/2007	\$199,369.28
			<b>\$312,843.06</b>
FIRST DAKOTA TITLE 600 S MAIN AVE SIOUX FALLS, SD 57104	Wire	06/27/2007	\$343,501.77
			<b>\$343,501.77</b>
FIRST DAKOTA TITLE 600 S. MAIN AVENUE SUITE 101 SIOUX FALLS, SD 57104	Wire	06/15/2007	\$112,148.35
			<b>\$112,148.35</b>
FIRST DAKOTA TITLE 600 SOUTH MAIN SIOUX FALLS, SD 57104	Wire	05/25/2007	\$89,166.32
			<b>\$89,166.32</b>
FIRST DAKOTA TITLE OF NORTH DAKOTA 808 3RD AVE. SOUTH SUITE 101 FARGO, ND 58103	Wire	07/16/2007	\$113,657.24
			<b>\$113,657.24</b>
FIRST DAKOTA TITLE-WATERTOWN 312 9TH AVE SE STE B WATERTOWN, SD 57201	Wire	05/15/2007	\$92,722.48
	Wire	06/01/2007	\$199,328.50
	Wire	07/13/2007	\$147,199.52
			<b>\$439,250.50</b>
FIRST DATA SOLUTIONS PO BOX 8334 OMAHA, NE 68108-0334	0305677	05/14/2007	\$1,408.60
	0309391	05/24/2007	\$36.03
	0309839	05/25/2007	\$1,792.17
	0310507	05/30/2007	\$9.07
	0311645	06/05/2007	\$17.71
	0314085	06/13/2007	\$1,789.38
	0317465	06/25/2007	\$32.06
	0318399	06/28/2007	\$50.03
	0322769	07/17/2007	\$1,322.31
			<b>\$6,457.36</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

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Claimant	Check Number	Check Date	Check Amount
FIRST EDUCATORS CREDIT UNION	Wire	05/14/2007	\$72,116.71
	Wire	05/31/2007	\$136,954.76
	Wire	06/05/2007	\$80,807.45
	Wire	06/07/2007	\$156,392.76
	Wire	06/15/2007	\$125,976.28
	Wire	06/22/2007	\$32,784.99
	Wire	07/03/2007	\$104,772.41
	Wire	07/06/2007	\$50,337.76
	Wire	07/09/2007	\$196,846.65
	Wire	07/11/2007	\$32,378.72
	Wire	07/17/2007	\$46,542.25
	Wire	07/26/2007	\$59,877.17
FIRST EQUITY TITLE CORP 1005 FREDERICK ROAD BALTIMORE, MD 21228	Wire	05/15/2007	\$587,109.32
	Wire	06/18/2007	\$118,114.49
	Wire	06/22/2007	\$372,390.87
			<b>\$1,077,614.68</b>
FIRST EQUITY TITLE INC 5129 EAU CLAIRE CT. GURNEE, IL 60031	Wire	07/05/2007	\$130,176.50
			<b>\$130,176.50</b>
FIRST EQUITY TITLE INC 5139 EAU CLAIRE GURNEE, IL 60031	Wire	06/25/2007	\$374,785.98
	Wire	06/25/2007	\$589,368.58
	Wire	06/25/2007	\$237,771.69
	Wire	06/29/2007	\$320,031.85
	Wire	07/02/2007	\$171,666.50
	Wire	07/09/2007	\$302,260.67
	Wire	07/18/2007	\$267,546.41
	Wire	07/18/2007	\$274,066.08
	Wire	07/23/2007	\$431,552.84
	Wire	07/25/2007	\$366,140.52
			<b>\$3,335,191.12</b>
FIRST EQUITY TITLE INC 5159 EAU CLAIRE CT GURNEE, IL 60031	Wire	07/20/2007	\$909,278.00
			<b>\$909,278.00</b>
FIRST FEDERAL BANK 104 WEST MAIN STREET ELK POINT, SD 57025	Wire	05/11/2007	\$112,845.36
			<b>\$112,845.36</b>
FIRST FEDERAL BANK 3915 MAINE ST QUINCY, IL 62305	Wire	06/05/2007	\$65,372.79
	Wire	06/08/2007	\$70,177.43
	Wire	07/20/2007	\$74,324.79
	Wire	07/27/2007	\$148,197.85
			<b>\$358,072.86</b>
FIRST FEDERAL SAVINGS BANK 1435 N. MICHIGAN STREET PLYMOUTH, IN 46563	Wire	05/09/2007	\$137,982.89
	Wire	06/28/2007	\$163,236.98
	Wire	07/20/2007	\$114,745.91
			<b>\$415,965.78</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
FIRST FEDERAL SAVINGS BANK -	Wire	07/26/2007	\$165,099.08
			<b>\$165,099.08</b>
FIRST FIDELITY TITLE INC DBA W 6611 ORION DR #104 FORT MYERS, FL 33912	Wire	05/30/2007	\$1,717,530.96
			<b>\$1,717,530.96</b>
FIRST FIDELITY TITLE INC DBA W 9553 WESTVIEW DRIVE CORAL SPRINGS, FL 33076	Wire	05/22/2007	\$523,654.34
			<b>\$523,654.34</b>
FIRST FIDELITY TITLE INC DBA W 9559 WESTVIEW DRIVE CORAL SPRINGS, FL 33076	Wire	06/12/2007	\$220,731.25
	Wire	06/26/2007	\$657,297.47
			<b>\$878,028.72</b>
FIRST FIDELITY TITLE INC DBA WCI TITLE 139 S PEBBLES BEACH BOLEVARD SUN CITY CENTER, FL 33573	Wire	05/24/2007	\$80,102.80
			<b>\$80,102.80</b>
FIRST FIDELITY TITLE, INC. 24031 S TAMIAMI TRAIL SUITE 104 BONITA SPRINGS, FL 34134	Wire	05/30/2007	\$937,547.11
			<b>\$937,547.11</b>
FIRST FINANCIAL BANK 2961 PELHAM PARKWAY STE 102 PELHAM, AL 35124	Wire	05/15/2007	\$30,091.68
			<b>\$30,091.68</b>
FIRST FINANCIAL TITLE 1500 WEST THIRD STREET CLEVELAND, OH 44113	Wire	05/31/2007	\$86,464.30
			<b>\$86,464.30</b>
FIRST FINANCIAL TITLE AGENCY 7300 METRO BLVD EDINA, MN 55439	Wire	07/19/2007	\$159,253.67
			<b>\$159,253.67</b>
FIRST FLORIDA CREDIT UNION 1044 8 OLD ST AUGUSTINE RD JACKSONVILLE, FL 32257	Wire	06/05/2007	\$145,337.22
			<b>\$145,337.22</b>
FIRST FLORIDA CREDIT UNION 1044 OLD ST AUGUSTINE RD JACKSONVILLE, FL 32257	Wire	07/16/2007	\$93,256.56
			<b>\$93,256.56</b>
FIRST FLORIDA CREDIT UNION 10448 OLD ST AUGUSTINE RD JACKSONVILLE, FL 32257	Wire	05/22/2007	\$159,041.17
	Wire	06/06/2007	\$76,269.56
			<b>\$235,310.73</b>
FIRST FLORIDA CREDIT UNION 1050 RIVERSIDE AVENUE JACKSONVILLE, FL 32201	Wire	05/30/2007	\$97,986.76
			<b>\$97,986.76</b>
FIRST FLORIDA CREDIT UNION 108 S. LAFAYETTE STREET STARKVILLE, MS 39759	Wire	06/06/2007	\$153,111.15
			<b>\$153,111.15</b>
FIRST FLORIDA CREDIT UNION 1221 BRICKWELL AVE. SUITE 935 MIAMI, FL 33131	Wire	06/04/2007	\$119,543.55
	Wire	06/21/2007	\$188,000.72
			<b>\$307,544.27</b>
FIRST FLORIDA CREDIT UNION 1225 FRANKLIN AVE #450 GARDEN CITY, NY 11530	Wire	06/18/2007	\$692,304.11
			<b>\$692,304.11</b>
FIRST FLORIDA CREDIT UNION 217 N FLORIDA STREET BUSHNELL, FL 33513	Wire	05/30/2007	\$143,945.59
			<b>\$143,945.59</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
FIRST FLORIDA CREDIT UNION 3301 THOMASVILLE RD TALLAHASSEE, FL 32308	Wire	07/03/2007	\$19,131.00
	Wire	07/03/2007	\$150,627.69
	Wire	07/05/2007	\$15,086.04
	Wire	07/05/2007	\$215,314.18
			<b>\$400,158.91</b>
FIRST FLORIDA CREDIT UNION 3520 THOMASVILLE ROAD TALLAHASSEE, FL 32309	Wire	07/09/2007	\$208,597.63
	Wire	07/09/2007	\$98,445.13
			<b>\$307,042.76</b>
FIRST FLORIDA CREDIT UNION 436 WEST NEW YORK AVE. DELAND, FL 32720	Wire	06/25/2007	\$44,558.46
			<b>\$44,558.46</b>
FIRST FLORIDA CREDIT UNION 5402 N OCEANSHORE BLVD PALM COAST, FL 32137	Wire	05/21/2007	\$292,451.08
	Wire	05/30/2007	\$117,106.55
	Wire	06/12/2007	\$62,855.02
	Wire	06/14/2007	\$203,691.04
	Wire	06/21/2007	\$10,212.06
	Wire	06/21/2007	\$138,446.00
	Wire	06/21/2007	\$143,678.96
	Wire	07/03/2007	\$260,108.76
	Wire	07/09/2007	\$197,493.25
			<b>\$1,426,042.72</b>
FIRST FLORIDA CREDIT UNION 7900 GLADES RD. SUITE 350 BOCA RATON, FL 33434	Wire	06/18/2007	\$236,871.15
			<b>\$236,871.15</b>
FIRST FLORIDA CREDIT UNION 8725 NW 18 TERRACE STE 215 MIAMI, FL 33172	Wire	06/18/2007	\$104,971.19
			<b>\$104,971.19</b>
FIRST FLORIDA CREDIT UNION 9440 PHILLIPS HIGHWAY STE 7 JACKSONVILLE, FL 32256	Wire	07/05/2007	\$253,123.04
			<b>\$253,123.04</b>
FIRST FLORIDA CREDIT UNION 960 SOUTH ORLAND AVENUE WINTER PARK, FL 32789	Wire	07/19/2007	\$197,158.36
			<b>\$197,158.36</b>
FIRST FLORIDA TITLE GROUP INC 328 MINORCA AVENUE CORAL GABLES, FL 33134	Wire	07/05/2007	\$341,930.75
			<b>\$341,930.75</b>
FIRST FLORIDIAN TITLE SERVICES 10140 SW 40 ST MIAMI, FL 33165	Wire	07/20/2007	\$281,647.32
			<b>\$281,647.32</b>
FIRST FOCUS TITLE SETTLEMENT M 9419 COMMON BROOK RD. SUITE 216 OWINGS MILLS, MD 21117	Wire	07/13/2007	\$183,291.40
			<b>\$183,291.40</b>
FIRST FOCUS TITLE SETTLEMENT MAHT ACCOUNT 9419 COMMON BROOK ROAD SUITE 216 OWINGS MILLS, MD 21117	Wire	07/10/2007	\$49,865.71
			<b>\$49,865.71</b>
FIRST FOUNDERS SETTLEMENT SERV 200 S HOOVER BLVD STE 135 TAMPA, FL 33609	Wire	06/08/2007	\$302,850.50
			<b>\$302,850.50</b>

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

Claimant	Check Number	Check Date	Check Amount
FIRST GEORGIA BANKING COMPANY 414 COLLEGE STREET CARROLLTON, GA 30117	Wire	06/05/2007	\$111,305.94
	Wire	06/14/2007	\$104,715.26
			<b>\$216,021.20</b>
FIRST GUARANTEE TITLE LLC 12600 W COLFAX AVE DENVER, CO 80215	Wire	05/09/2007	\$191,872.67
	Wire	05/30/2007	\$31,220.12
	Wire	05/30/2007	\$155,606.52
			<b>\$378,699.31</b>
FIRST GUARANTY MORTGAGE CORP 8180 GREENSBORO DRIVE STE 500 MCLEAN, VA 22102	0312500	06/07/2007	\$83.18
	0317509	06/25/2007	\$14,550.13
			<b>\$14,633.31</b>
FIRST GULF BANK	Wire	05/08/2007	\$227,884.80
	Wire	05/10/2007	\$339,053.10
	Wire	05/11/2007	\$154,384.46
	Wire	05/17/2007	\$161,752.19
	Wire	05/21/2007	\$313,483.81
	Wire	05/25/2007	\$221,887.52
	Wire	05/25/2007	\$187,435.75
	Wire	05/29/2007	\$417,076.09
	Wire	06/01/2007	\$108,827.29
	Wire	06/07/2007	\$144,148.20
	Wire	06/08/2007	\$166,712.70
	Wire	06/08/2007	\$202,019.64
	Wire	06/12/2007	\$297,597.80
	Wire	06/14/2007	\$363,334.96
	Wire	06/15/2007	\$92,278.93
	Wire	06/18/2007	\$105,027.88
	Wire	06/18/2007	\$94,429.53
	Wire	06/18/2007	\$105,889.10
	Wire	06/21/2007	\$171,324.86
	Wire	06/26/2007	\$155,512.38
	Wire	07/06/2007	\$150,919.08
	Wire	07/12/2007	\$157,601.92
	Wire	07/16/2007	\$210,865.74
Wire	07/18/2007	\$90,856.06	
Wire	07/18/2007	\$149,700.76	
Wire	07/18/2007	\$120,998.44	
Wire	07/19/2007	\$383,249.96	
Wire	07/19/2007	\$160,770.50	
Wire	07/24/2007	\$107,094.82	
Wire	07/27/2007	\$129,257.99	
			<b>\$5,691,376.26</b>
FIRST GUNNISON TITLE AND ESCRO 113 E GEORGIA GUNNISON, CO 81230	Wire	05/09/2007	\$183,107.61
			<b>\$183,107.61</b>
FIRST GUNNISON TITLE AND ESCRO 113 E. GEORGIA AVENUE GUNNISON, CO 81230	Wire	06/20/2007	\$401,238.66
			<b>\$401,238.66</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
FIRST GUNNISON TITLE AND ESCRO 318 ELK AVENUE SUITE 24 CRESTED BUTTE, CO 81224	Wire	07/03/2007	\$638,235.88
			<b>\$638,235.88</b>
FIRST HAWAII TITLE CORP., JAVA 201 MERCHANT STREET #2000 HONOLULU, HI 96813	Wire	06/22/2007	\$586,845.11
			<b>\$586,845.11</b>
FIRST HAWAII TITLE CORP., JAVA 425 FAIRGATE AVE SACRAMENTO, CA 95825	Wire	05/31/2007	\$425,685.30
			<b>\$425,685.30</b>
FIRST HAWAII TITLE CORP., JAVA TRUST 591 WATT AVE STE 260 SACRAMENTO, CA 95864	Wire	07/24/2007	\$837,191.05
			<b>\$837,191.05</b>
FIRST HAWAII TITLE CORPORATION 33 LONO AVE SUITE 240 KAHULUI, HI 96732	Wire	05/10/2007	\$446,188.97
	Wire	05/29/2007	\$513,079.01
	Wire	06/06/2007	\$514,288.25
	Wire	06/13/2007	\$452,191.72
	Wire	06/13/2007	\$404,064.43
	Wire	06/21/2007	\$457,890.28
	Wire	06/29/2007	\$961,346.45
	Wire	07/24/2007	\$131,026.77
			<b>\$3,880,075.88</b>
FIRST HAWAII TITLE CORPORATION LISA MAHUNA 33 LONO AVENUE #240 KAHULUI, HI 96732	Wire	05/29/2007	\$309,054.94
			<b>\$309,054.94</b>
FIRST HOME TITLE OF MIAMI INC 10765 SW 104 ST MIAMI, FL 33176	Wire	06/18/2007	\$298,439.75
			<b>\$298,439.75</b>
FIRST HORIZON	Add	Wire	06/01/2007
			\$326,701.12
			<b>\$326,701.12</b>
FIRST HORIZON HOME LOAN CORP 5353 ALMADEN EXPWY, #A150 SAN JOSE, CA 95118	0310936	06/01/2007	\$10,374.55
			<b>\$10,374.55</b>
FIRST HORIZON HOME LOANS ATTN: SYNTHIA FARLEY - 1330 4000 HORIZON WAY IRVING, TX 75063	0305253	05/11/2007	\$11,119.08
	Add	Wire	05/23/2007
			\$168,349.58
	Add	Wire	05/23/2007
			\$168,349.58
	Add	Wire	06/22/2007
			\$203,478.69
			<b>\$551,296.93</b>
FIRST HOUSTON MORTGAGE LTD 1990 POST OAK BLVD #770 HOUSTON, TX 77056	0310128	05/29/2007	\$2,790.00
	Wire	06/04/2007	\$283,844.59
	Wire	06/05/2007	\$121,540.99
	Wire	07/03/2007	\$326,585.18
			<b>\$734,760.76</b>



**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
FIRST INTEGRITY MORTGAGE SERVI	Wire	05/25/2007	\$70,553.57
	Wire	06/15/2007	\$203,596.16
	Wire	06/20/2007	\$100,428.86
	Wire	06/25/2007	\$157,223.47
			<b>\$531,802.06</b>
FIRST INTEGRITY TITLE INC 3898 TAMIAMI TRAIL N 102 NAPLES, FL 34103	Wire	05/15/2007	\$256,278.10
	Wire	05/24/2007	\$508,570.67
	Wire	07/09/2007	\$646,750.89
	Wire	07/13/2007	\$251,093.76
			<b>\$1,662,693.42</b>
FIRST JERSEY TITLE SERVICES, INC. 25-00 BROADWAY PO BOX 2525 FAIR LAWN, NJ 7410	Wire	06/04/2007	\$54,498.75
	Wire	06/04/2007	\$223,899.04
			<b>\$278,397.79</b>
FIRST KENTUCKY BANK 103 EAST MAIN CROSS STREET GREENVILLE, KY 42345	Wire	07/02/2007	\$90,660.17
	Add	Wire	\$2,025.43
			<b>\$92,685.60</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
FIRST LAND TRANSFER, LLC 100 CAMPBELL BOULEVARD EXTON, PA 19341	Wire	05/11/2007	\$223,368.76
	Wire	05/11/2007	\$211,280.79
	Wire	05/11/2007	\$137,865.56
	Wire	05/18/2007	\$330,535.65
	Wire	05/18/2007	\$83,681.63
	Wire	05/22/2007	\$156,117.53
	Wire	05/22/2007	\$116,319.60
	Wire	05/23/2007	\$145,496.84
	Wire	05/23/2007	\$340,229.44
	Wire	05/23/2007	\$42,614.00
	Wire	05/24/2007	\$344,486.86
	Wire	05/24/2007	\$43,728.44
	Wire	05/24/2007	\$163,088.22
	Wire	05/24/2007	\$340,227.11
	Wire	05/24/2007	\$30,738.05
	Wire	05/25/2007	\$187,167.48
	Wire	05/25/2007	\$268,315.15
	Wire	05/29/2007	\$290,516.81
	Wire	05/31/2007	\$200,528.92
	Wire	06/04/2007	\$183,825.83
	Wire	06/04/2007	\$255,000.04
	Wire	06/06/2007	\$196,736.23
	Wire	06/08/2007	\$177,834.20
	Wire	06/08/2007	\$146,282.62
	Wire	06/08/2007	\$33,630.78
	Wire	06/15/2007	\$142,826.96
	Wire	06/15/2007	\$163,668.25
	Wire	06/20/2007	\$255,839.62
	Wire	06/21/2007	\$192,115.72
	Wire	06/21/2007	\$189,357.88
	Wire	06/22/2007	\$271,042.50
	Wire	06/22/2007	\$139,503.14
	Wire	06/25/2007	\$316,339.45
	Wire	06/28/2007	\$562,220.67
	Wire	06/28/2007	\$207,053.50
	Wire	06/29/2007	\$244,354.89
	Wire	06/29/2007	\$155,109.65
	Wire	06/29/2007	\$210,802.08
	Wire	06/29/2007	\$122,164.65
	Wire	06/29/2007	\$271,963.63
	Wire	07/02/2007	\$106,185.19
Wire	07/06/2007	\$353,083.25	
Wire	07/09/2007	\$59,825.00	
Wire	07/09/2007	\$194,816.57	
Wire	07/09/2007	\$237,373.39	
Wire	07/09/2007	\$66,143.28	
Wire	07/12/2007	\$118,599.18	
Wire	07/12/2007	\$327,073.25	
Wire	07/12/2007	\$14,972.32	

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
	Wire	07/13/2007	\$258,755.27
Add	Wire	07/17/2007	\$1,245.80
	Wire	07/17/2007	\$346,098.80
	Wire	07/17/2007	\$238,727.05
	Wire	07/23/2007	\$186,309.46
	Wire	07/27/2007	\$364,274.09
	Wire	07/27/2007	\$218,180.45
	Wire	07/27/2007	\$273,298.02
	Wire	07/27/2007	\$148,775.33
	Wire	07/27/2007	\$69,472.83
			<b>\$11,677,187.66</b>
FIRST LENDERS TITLE, INC 1336 NW 84 AVE DORAL, FL 33126	Wire	06/20/2007	\$378,357.83
			<b>\$378,357.83</b>
FIRST LIBERTY TITLE COMPANY LL 2311 HENRY CLOWER BLVD. STE. C SNELLVILLE, GA 30078	Wire	07/19/2007	\$209,412.32
			<b>\$209,412.32</b>
FIRST LOUISIANA BANK 750 SOUTHFIELD RD SHREVEPORT, LA 71106	Wire	05/18/2007	\$51,091.27
			<b>\$51,091.27</b>
FIRST LOUISIANA BANK	Add	Wire	05/10/2007
			\$84,873.23
			<b>\$84,873.23</b>
FIRST MARYLAND TITLE AND ESCRO 6246 MONTROSE RD ROCKVILLE, MD 20852	Wire	05/09/2007	\$425,142.32
	Wire	06/07/2007	\$229,166.40
			<b>\$654,308.72</b>
FIRST MERIT SETTLEMENT SERVICE 1340 BRIGHTON ROAD BEAVER, PA 15009	Wire	05/25/2007	\$334,901.21
			<b>\$334,901.21</b>
FIRST MET. TITLE CO. - EAST MI 1228 KIRTS BLVD SUITE 450 TROY, MI 48084	Wire	07/03/2007	\$165,360.03
			<b>\$165,360.03</b>
FIRST MET. TITLE CO. - EAST MI 43417 SCHOEHNERR STERLING HEIGHTS, MI 48313	Wire	06/29/2007	\$161,038.22
	Wire	07/02/2007	\$52,635.49
			<b>\$213,673.71</b>
FIRST METRO MORTGAGE CO.	Wire	05/08/2007	\$236,971.74
	Wire	06/28/2007	\$201,018.29
	Wire	07/13/2007	\$128,416.05
			<b>\$566,406.08</b>
FIRST METROPOLITAN TITLE 1400 W MILHAM ROAD PORTAGE, MI 49024	Wire	05/15/2007	\$42,445.88
	Wire	05/16/2007	\$175,088.02
	Wire	06/13/2007	\$174,218.57
			<b>\$391,752.47</b>
FIRST METROPOLITAN TITLE 2627 E BELTLINE GRAND RAPIDS, MI 49546	Wire	05/15/2007	\$83,140.15
			<b>\$83,140.15</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
FIRST METROPOLITAN TITLE 407 W MICHIGAN AVENUE KALAMAZOO, MI 49007	Wire	06/22/2007	\$74,056.75
	Wire	06/22/2007	\$75,576.91
	Wire	06/22/2007	\$66,377.99
	Wire	06/22/2007	\$63,879.65
			<b>\$279,891.30</b>
FIRST METROPOLITAN TITLE 407 W. MICHIGAN AVE KALAMAZOO, MI 49007	Wire	07/20/2007	\$179,356.99
FIRST METROPOLITAN TITLE 407 WEST MICHIGAN AVENUE KALAMAZOO, MI 49007	Wire	06/29/2007	\$168,339.23
FIRST METROPOLITAN TITLE 6255 28TH ST SE GRAND RAPIDS, MI 49546	Wire	06/04/2007	\$206,269.24
	Wire	06/04/2007	\$204,411.97
			<b>\$410,681.21</b>
FIRST METROPOLITAN TITLE 6312 STADIUM DR KALAMAZOO, MI 49009	Wire	05/14/2007	\$262,300.75
	Wire	05/25/2007	\$104,999.58
	Wire	06/15/2007	\$191,205.01
	Wire	06/15/2007	\$36,113.77
	Wire	06/20/2007	\$189,386.91
	Wire	06/22/2007	\$94,166.15
	Wire	06/27/2007	\$67,074.09
	Wire	06/28/2007	\$45,199.92
	Wire	06/28/2007	\$130,251.21
	Wire	07/06/2007	\$83,636.33
	Wire	07/06/2007	\$250,652.16
	Wire	07/10/2007	\$96,618.74
	Wire	07/18/2007	\$250,894.69
	Wire	07/20/2007	\$93,602.15
	Wire	07/20/2007	\$210,689.15
	Wire	07/20/2007	\$62,398.85
	Wire	07/27/2007	\$49,141.56
Wire	07/27/2007	\$260,465.00	
			<b>\$2,478,796.02</b>
FIRST METROPOLITAN TITLE 7117 S WESTNEDGE PORTAGE, MI 49002	Wire	05/15/2007	\$152,477.51
	Wire	05/31/2007	\$155,965.21
	Wire	06/14/2007	\$49,145.47
	Wire	06/26/2007	\$225,545.51
			<b>\$583,133.70</b>
FIRST METROPOLITAN TITLE 7117 SOUTH WESNEDGE AVENUE PORTAGE, MI 49002	Wire	05/17/2007	\$71,433.43
	Wire	06/15/2007	\$90,495.83
	Wire	06/29/2007	\$176,691.00
	Wire	07/13/2007	\$86,762.98
	Wire	07/17/2007	\$145,386.52
	Wire	07/27/2007	\$90,572.73
			<b>\$661,342.49</b>
FIRST METROPOLITAN TITLE 7117 WESNEDGE PORTAGE, MI 49002	Wire	06/14/2007	\$261,629.25

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
FIRST METROPOLITAN TITLE 7127 S WESTNEDGE AVE PORTAGE, MI 49002	Wire	05/08/2007	\$63,158.80
	Wire	06/18/2007	\$136,039.66
	Wire	07/13/2007	\$66,013.58
			<b>\$265,212.04</b>
FIRST METROPOLITAN TITLE 7127 SOUTH WESTNEDGE PORTAGE, MI 49002	Wire	06/04/2007	\$94,828.67
	Wire	06/12/2007	\$58,222.62
	Wire	06/21/2007	\$38,151.17
	Wire	07/03/2007	\$244,778.33
			<b>\$435,980.79</b>
FIRST METROPOLITAN TITLE CO 4855 STATE STREET SAGINAW, MI 48603	Wire	06/26/2007	\$242,035.07
			<b>\$242,035.07</b>
FIRST METROPOLITAN TITLE CO 7300 DIXIE HWY STE 700 CLARKSTON, MI 48346	Wire	06/25/2007	\$145,101.84
			<b>\$145,101.84</b>
FIRST METROPOLITAN TITLE CO 7891 LOCHLIN DRIVE BRIGHTON, MI 48116	Wire	06/12/2007	\$151,296.81
			<b>\$151,296.81</b>
FIRST METROPOLITAN TITLE CO TR 1228 KIRTS BLVD TROY, MI 48084	Wire	06/12/2007	\$34,925.00
	Wire	06/12/2007	\$103,662.53
	Wire	07/12/2007	\$160,003.74
			<b>\$298,591.27</b>
FIRST METROPOLITAN TITLE CO. 18404 MACK AVE. GROSSE POINTE FARMS, MI 48236	Wire	06/04/2007	\$134,767.39
			<b>\$134,767.39</b>
FIRST METROPOLITAN TITLE CO. 30665 NORTHWESTERN HIGHWAY #150 FARMINGTON HILLS, MI 48334	Wire	05/21/2007	\$416,662.70
			<b>\$416,662.70</b>
FIRST METROPOLITAN TITLE CO. 32000 NORTHWESTERN #190 FARMINGTON HILLS, MI 48334	Wire	05/18/2007	\$240,530.64
	Wire	06/15/2007	\$81,120.90
	Wire	06/22/2007	\$99,167.74
	Wire	07/18/2007	\$224,362.77
			<b>\$645,182.05</b>
FIRST METROPOLITAN TITLE CO. 43417 SCHOENHERR ROAD STE. 100 STERLING HEIGHTS, MI 48313	Wire	07/25/2007	\$70,278.11
			<b>\$70,278.11</b>
FIRST METROPOLITAN TITLE CO. 9720 JUNCTION ROAD FRANKENMUTH, MI 48734	Wire	05/30/2007	\$183,197.49
			<b>\$183,197.49</b>
FIRST METROPOLITAN TITLE CO. E 1228 KIRTS BLVD SUITE 500 TROY, MI 48084	Wire	06/05/2007	\$175,547.87
			<b>\$175,547.87</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
FIRST METROPOLITAN TITLE CO. E 3917 RESEARCH PARK DR. ANN ARBOR, MI 48108	Wire	05/17/2007	\$45,580.82
	Wire	05/17/2007	\$136,141.21
	Wire	06/15/2007	\$125,622.90
	Wire	06/18/2007	\$132,480.59
	Wire	07/02/2007	\$352,876.75
	Wire	07/09/2007	\$155,471.86
	Wire	07/11/2007	\$112,081.88
			<b>\$1,060,256.01</b>
FIRST METROPOLITAN TITLE CO. E 43417 SCHOENHERR SUITE 100 STERLING HEIGHTS, MI 48313	Wire	06/15/2007	\$286,016.27
			<b>\$286,016.27</b>
FIRST MOBILE TITLE 9 HWY. 43 S. SARALAND, AL 36571	Wire	05/17/2007	\$91,679.32
	Wire	05/21/2007	\$50,141.15
	Wire	07/27/2007	\$128,816.79
			<b>\$270,637.26</b>
FIRST MOBILE TITLE INC 800 HILLCREST RD BLDG 2 MOBILE, AL 36695	Wire	05/15/2007	\$193,582.74
			<b>\$193,582.74</b>
FIRST MONTANA TITLE CO. TRUST 250 WEST MAIN HAMILTON, MT 59840	Wire	05/18/2007	\$224,185.46
			<b>\$224,185.46</b>
FIRST MONTANA TITLE COMPANY TR 3302 4TH AVE N SUITE 105 BILLINGS, MT 59101	Wire	07/11/2007	\$91,485.04
	Wire	07/27/2007	\$163,081.57
			<b>\$254,566.61</b>
FIRST MONTANA TITLE TRUST ACCT 400 NORTH PARK AVE HELENA, MT 59601	Wire	05/10/2007	\$152,084.12
	Wire	06/26/2007	\$96,681.75
	Wire	07/06/2007	\$141,158.00
			<b>\$389,923.87</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant		Check Number	Check Date	Check Amount
FIRST MORTGAGE CORP 3230 FALLOW FIELD DR DIAMOND BAR, CA 91765		Wire	05/09/2007	\$584,901.55
		Wire	05/11/2007	\$173,598.31
		Wire	05/15/2007	\$478,497.46
		0307103	05/18/2007	\$25.00
		Wire	05/21/2007	\$633,843.50
		Wire	05/22/2007	\$485,024.97
		Wire	05/23/2007	\$642,147.31
		Wire	05/23/2007	\$277,656.72
		Wire	05/24/2007	\$232,327.95
		0310068	05/29/2007	\$725.38
		0310069	05/29/2007	\$2,086.43
		0310070	05/29/2007	\$2,971.59
		Wire	05/30/2007	\$229,491.08
		Wire	05/31/2007	\$569,512.65
		Wire	06/06/2007	\$471,668.80
		Wire	06/07/2007	\$880,737.50
		0312999	06/08/2007	\$780.64
		Wire	06/12/2007	\$155,372.27
		Wire	06/12/2007	\$454,004.35
		Wire	06/14/2007	\$983,588.69
		Wire	06/25/2007	\$335,154.82
		Wire	06/25/2007	\$218,125.56
		Wire	06/26/2007	\$406,062.37
		Wire	06/28/2007	\$228,906.69
		Wire	07/09/2007	\$486,063.38
		Wire	07/12/2007	\$501,984.12
		0322967	07/18/2007	\$780.64
		Wire	07/18/2007	\$250,975.89
	Wire	07/23/2007	\$290,437.28	
	Wire	07/26/2007	\$374,534.44	
			<b>\$10,351,987.34</b>	
FIRST MOUNTAIN TITLE	Add	Wire	06/28/2007	\$7,247.84
				<b>\$7,247.84</b>
FIRST MOUNTAIN TITLE, LLC 2914 E. JOPPA ROAD SUITE 204 BALTIMORE, MD 21234		Wire	05/14/2007	\$188,596.65
		Wire	05/29/2007	\$172,533.45
		Wire	06/15/2007	\$272,303.92
		Wire	06/28/2007	\$92,564.26
		Wire	06/28/2007	\$67,104.26
		Wire	06/29/2007	\$164,096.34
				<b>\$957,198.88</b>
FIRST NATIONAL BANK 403 CENTER AVE FM CENTER, SUTIE 600 MOORHEAD, MN 56560		Wire	06/29/2007	\$209,981.20
				<b>\$209,981.20</b>
FIRST NATIONAL BANK 412 WEST FIRST STREET DERIDDER, LA 70634		Wire	06/29/2007	\$39,611.76
		Wire	06/29/2007	\$116,279.71
				<b>\$155,891.47</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
FIRST NATIONAL BANK & TRUST CO 301 WEST MAIN SUITE 400 ARDMORE, OK 73401	Wire	06/08/2007	\$159,499.50
			<b>\$159,499.50</b>
FIRST NATIONAL BANK & TRUST CO 3224 TEAKWOOD LANE SUITE 100 EDMOND, OK 73112	Wire	06/29/2007	\$208,842.13
			<b>\$208,842.13</b>
FIRST NATIONAL BANK OF BALDWIN 1585 GULF SHORES PARKWAY GULF SHORES, AL 36542	Wire	07/12/2007	\$172,742.71
			<b>\$172,742.71</b>
FIRST NATIONAL BANK OF BALDWIN 25150 CANAL ROAD SUITE C ORANGE BEACH, AL 36561	Wire	06/06/2007	\$201,574.31
	Wire	06/06/2007	\$957,366.78
			<b>\$1,158,941.09</b>
FIRST NATIONAL BANK OF BUFFALO 141 S MAIN STREET BUFFALO, WY 82834	Wire	05/21/2007	\$187,293.87
	Wire	05/23/2007	\$206,093.00
	Wire	05/29/2007	\$168,789.34
			<b>\$562,176.21</b>
FIRST NATIONAL BANK OF CENTRAL 1104 E ROBINSON ST ORLANDO, FL 32801	Wire	05/18/2007	\$249,052.78
	Wire	05/31/2007	\$168,665.93
	Wire	06/15/2007	\$130,078.92
	Wire	06/19/2007	\$203,916.00
			<b>\$751,713.63</b>
FIRST NATIONAL BANK OF CENTRAL 1526 E. CONCORD STREET ORLANDO, FL 32803	Wire	06/25/2007	\$176,918.51
	Wire	06/25/2007	\$159,131.43
	Wire	06/25/2007	\$159,081.43
	Wire	06/28/2007	\$159,239.01
	Wire	06/28/2007	\$159,189.01
	Wire	06/28/2007	\$176,412.98
	Wire	06/29/2007	\$159,239.01
			<b>\$1,149,211.38</b>
FIRST NATIONAL BANK OF CENTRAL 1526 EAST CONCORD ST ORLANDO, FL 32808	Wire	06/11/2007	\$176,647.04
	Wire	06/11/2007	\$159,450.57
	Wire	06/11/2007	\$176,647.04
	Wire	06/11/2007	\$159,450.57
	Wire	06/11/2007	\$159,450.57
			<b>\$831,645.79</b>
FIRST NATIONAL BANK OF CENTRAL 1800 PEMBROOK DRIVE SUITE 300 ORLANDO, FL 32810	Wire	06/13/2007	\$208,722.12
			<b>\$208,722.12</b>
FIRST NATIONAL BANK OF CENTRAL 3595 WEST LAKE MARY BLVD A LAKE MARY, FL 32746	Wire	05/16/2007	\$209,824.73
			<b>\$209,824.73</b>
FIRST NATIONAL BANK OF CENTRAL 535 N FERNCREEK AVE ORLANDO, FL 32803	Wire	05/16/2007	\$152,239.17
	Wire	07/18/2007	\$189,535.15
			<b>\$341,774.32</b>



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

Claimant	Check Number	Check Date	Check Amount
FIRST NATIONAL BANK OF CENTRAL 5728 MAJOR BOULEVARD STE 550 ORLANDO, FL 32819	Wire	07/26/2007	\$203,440.25
			<b>\$203,440.25</b>
FIRST NATIONAL BANK OF CENTRAL 5742 S SEMORAN BLVD. ORLANDO, FL 32822	Wire	05/31/2007	\$292,001.77
	Wire	05/31/2007	\$219,111.56
			<b>\$511,113.33</b>
FIRST NATIONAL BANK OF CENTRAL 611 WYMORE RD STE 100 WINTER PARK, FL 32789	Wire	06/08/2007	\$144,941.67
			<b>\$144,941.67</b>
FIRST NATIONAL BANK OF CENTRAL 725 PRIMERA BLVD LAKE MARY, FL 32714	Wire	06/04/2007	\$218,142.60
	Wire	06/06/2007	\$202,879.02
	Wire	07/10/2007	\$222,873.10
			<b>\$643,894.72</b>
FIRST NATIONAL BANK OF CENTRAL 7651- A ASHLEY PARK COURT SUITE 401 ORLANDO, FL 32835	Wire	05/23/2007	\$199,761.64
	Wire	06/05/2007	\$223,901.58
			<b>\$423,663.22</b>
FIRST NATIONAL BANK OF CENTRAL 7651-A ASHLEY PARK COURT, SUIT ORLANDO, FL 32835	Wire	07/27/2007	\$171,919.04
			<b>\$171,919.04</b>
FIRST NATIONAL BANK OF CENTRAL 805 S KIRKMAN RD STE 102 ORLANDO, FL 32811	Wire	06/06/2007	\$246,513.39
	Wire	06/12/2007	\$305,233.95
			<b>\$551,747.34</b>
FIRST NATIONAL BANK OF CENTRAL 930 WOODCOCK RD SUITE 223 ORLANDO, FL 32803	Wire	05/24/2007	\$285,396.88
			<b>\$285,396.88</b>
FIRST NATIONAL BANK OF CENTRAL FLORIDA 2995 STONEWALL PLACE SANFORD, FL 32773	Wire	05/31/2007	\$701,387.46
			<b>\$701,387.46</b>
FIRST NATIONAL BANK OF CENTRAL FLORIDA 7651- A ASHLEY PARK COURT SUITE 402 ORLANDO, FL 32835	Wire	06/04/2007	\$557,255.53
			<b>\$557,255.53</b>
FIRST NATIONAL BANK OF GWINNET 1845 SATELLITE BLVD DULUTH, GA 30097	Wire	05/23/2007	\$71,843.50
	Wire	05/23/2007	\$266,143.60
			<b>\$337,987.10</b>
FIRST NATIONAL BANK OF HUGHES 111 VALE STREET JEFFERSON, TX 75657	Wire	06/25/2007	\$139,559.61
			<b>\$139,559.61</b>
FIRST NATIONAL BANK OF ST LOUI 1015 BROADWAY MOUNT VERNON, IL 62864	Wire	06/04/2007	\$55,791.65
			<b>\$55,791.65</b>
FIRST NATIONAL BANK OF ST LOUI 1600 SOUTH BRENTWOOD BLVD BRENTWOOD, MO 63144	Wire	06/07/2007	\$84,616.56
			<b>\$84,616.56</b>
FIRST NATIONAL BANK OF ST LOUI 2019 WALTON ROAD SAINT LOUIS, MO 63114	Wire	05/29/2007	\$79,598.68
	Wire	05/31/2007	\$9,822.05
			<b>\$89,420.73</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant		Check Number	Check Date	Check Amount
FIRST NATIONAL BANK OF ST LOUIS	Add	Wire	07/11/2007	\$84,832.16
				<b>\$84,832.16</b>
FIRST NATIONAL BANK OF ST. LOU 107 LOCKWOOD SAINT LOUIS, MO 63119		Wire	05/25/2007	\$177,938.47
				<b>\$177,938.47</b>
FIRST NATIONAL BANK OF ST. LOU 1107 MISSISSIPPI 100 SAINT LOUIS, MO 63104		Wire	05/30/2007	\$215,864.71
		Wire	07/25/2007	\$27,428.51
		Wire	07/25/2007	\$221,264.60
				<b>\$464,557.82</b>
FIRST NATIONAL BANK OF ST. LOU 1109 W. PEARCE BLVD WENTZVILLE, MO 63385		Wire	05/21/2007	\$80,710.00
				<b>\$80,710.00</b>
FIRST NATIONAL BANK OF ST. LOU 14169 CLAYTON ROAD CHESTERFIELD, MO 63017		Wire	05/23/2007	\$163,281.20
		Wire	05/29/2007	\$145,677.41
		Wire	05/31/2007	\$236,404.89
				<b>\$545,363.50</b>
FIRST NATIONAL BANK OF ST. LOU 1600 SOUTH BRENTWOOD BOULEVARD SUITE 410 BRIDGETON, MO 63044		Wire	07/10/2007	\$84,832.16
				<b>\$84,832.16</b>
FIRST NATIONAL BANK OF ST. LOU 3430 A MCKELVEY ROAD BRIDGETON, MO 63044		Wire	06/20/2007	\$96,093.95
				<b>\$96,093.95</b>
FIRST NATIONAL BANK OF ST. LOU 502 SOUTH TRUMAN BLVD SUITE A FESTUS, MO 63028		Wire	05/21/2007	\$80,227.11
				<b>\$80,227.11</b>
FIRST NATIONAL BANK OF ST. LOU 5430 SOUTHFIELD CENTER ST LOUIS 63123		Wire	05/21/2007	\$216,482.71
		Wire	07/03/2007	\$167,848.54
				<b>\$384,331.25</b>
FIRST NATIONAL BANK OF THE SOU 1070 SALEM WALK DRIVE SUITE 2 GREENSBORO, GA 30642		Wire	05/24/2007	\$601,953.97
				<b>\$601,953.97</b>
FIRST NATIONAL BANK OF THE SOU 953 HARMONY ROAD STE 101 EATONTON, GA 31024		Wire	05/11/2007	\$128,751.11
				<b>\$128,751.11</b>
FIRST NATIONAL BANK SAVANNAH 22 EAST 34TH STREET SAVANNAH, GA 31401		Wire	05/31/2007	\$409,045.88
		Wire	05/31/2007	\$328,453.72
		Wire	06/18/2007	\$150,785.44
		Wire	06/19/2007	\$98,167.81
				<b>\$986,452.85</b>
FIRST NATIONAL BANK, SAVANNAH 130 STEPHENSON AVENUE SAVANNAH, GA 31405		Wire	06/29/2007	\$179,407.71
				<b>\$179,407.71</b>
FIRST NATIONAL BANKERS BANK 7813 OFFICE PARK BLVD BATON ROUGE, LA 70809		Wire	05/08/2007	\$27,459.48
				<b>\$27,459.48</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
FIRST NATIONAL FINANCIAL TITLE 25 CENTURY BLVD, STE 203 NASHVILLE, TN 37214	Wire	05/31/2007	\$82,960.69
			<b>\$82,960.69</b>
FIRST NATIONAL FINANCIAL TITLE SERVICES, INC. 25 CENTURY BLVD STE 208 NASHVILLE, TN 37214	Wire	06/06/2007	\$124,485.13
			<b>\$124,485.13</b>
FIRST NATIONAL LAND TRANSFER INC 2573 SOMERSET RD WHITEHALL, PA 18052	Wire	06/04/2007	\$654,145.51
			<b>\$654,145.51</b>
FIRST NATIONAL TITLE CO 17270 INTERSTATE 30 SUITE 2 BENTON, AR 72019	Wire	05/22/2007	\$77,094.64
	Wire	05/30/2007	\$185,236.54
			<b>\$262,331.18</b>
FIRST NATIONAL TITLE CO 17270 INTERSTATE 30 SUITE # 2 BENTON, AR 72212	Wire	05/31/2007	\$48,039.19
			<b>\$48,039.19</b>
FIRST NATIONAL TITLE CO. 4001 RODNEY PARHAM RD BLDG. ONE, STE 101 LITTLE ROCK, AR 72212	Wire	05/30/2007	\$97,876.47
	Wire	07/26/2007	\$117,006.79
			<b>\$214,883.26</b>
FIRST NATIONAL TITLE, INC. 703 BESTGATE ROAD SUITE 200 ANNAPOLIS, MD 21401	Wire	06/22/2007	\$179,961.00
			<b>\$179,961.00</b>
FIRST NATIONAL TITLE, INC. 703 BESTGATE ROAD SUITE 200 ANNAPOLIS, MD 21401	Wire	06/22/2007	\$707,644.24
			<b>\$707,644.24</b>
FIRST NAT'L BANK ST LOUIS	Add	Wire	06/21/2007 \$96,093.95
			<b>\$96,093.95</b>
FIRST NAT'L BANK OF CENTRAL FL	Add	Wire	06/20/2007 \$188,366.80
			<b>\$188,366.80</b>
FIRST NAT'L FINC'L TITLE 8001 CENTERVIEW PKWY CORDOVA, TN 38018	Wire	06/18/2007	\$276,851.77
	Wire	07/19/2007	\$69,734.05
	Wire	07/27/2007	\$98,961.07
	Wire	07/27/2007	\$297,821.57
			<b>\$743,368.46</b>
FIRST NEBRASKA TITLE & ESCROW 2425 S. 120TH ST OMAHA, NE 68144	0305304	05/12/2007	\$1,465.00
	0305305	05/12/2007	\$1,580.00
	0307174	05/18/2007	\$1,105.00
	0310431	05/30/2007	\$1,135.00
	0314493	06/14/2007	\$1,185.00
	0316882	06/21/2007	\$1,315.00
	0319963	07/05/2007	\$460.00
	0319964	07/05/2007	\$920.00
	0325242	07/24/2007	\$395.00
			<b>\$9,560.00</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
FIRST OPTION TITLE AGENCY LLC 1818 OLD CUTHBERT RD CHERRY HILL, NJ 8034	Wire	05/24/2007	\$369,841.02
	Wire	05/29/2007	\$436,225.99
	Wire	06/22/2007	\$73,896.86
	Wire	06/22/2007	\$400,817.87
	Wire	07/19/2007	\$477,944.43
			<b>\$1,758,726.17</b>
FIRST PREFERENCE TITLE LLC 2914 E JOPPA RD 204 BALTIMORE, MD 21234	Wire	06/18/2007	\$140,527.88
FIRST PREFERENCE TITLE LLC 2914 W JOPPA RD 204 BALTIMORE, MD 21234	Wire	05/21/2007	\$154,320.50
	Wire	06/05/2007	\$133,564.90
	Wire	07/16/2007	\$162,719.50
			<b>\$450,604.90</b>
FIRST PRINCIPAL TITLE INC 5728 MAJOR BLVD ORLANDO, FL 32819	Wire	05/31/2007	\$86,129.61
	Wire	06/04/2007	\$123,543.28
	Wire	06/27/2007	\$212,103.42
	Wire	07/05/2007	\$121,775.45
			<b>\$543,551.76</b>
FIRST PRIORITY SERVICES, INC 11121 CARMEL COMMONS BLVD SUITE 150 CHARLOTTE, NC 28226	Wire	05/10/2007	\$125,677.59
	Wire	05/11/2007	\$51,143.04
	Wire	05/11/2007	\$118,884.46
	Wire	05/11/2007	\$150,662.83
	Wire	05/15/2007	\$70,081.28
	Wire	06/05/2007	\$161,998.50
	Wire	06/06/2007	\$163,302.85
	Wire	06/07/2007	\$121,264.28
	Wire	06/15/2007	\$73,787.26
	Wire	06/21/2007	\$170,827.34
	Wire	06/28/2007	\$118,816.44
	Wire	07/16/2007	\$24,537.10
	Wire	07/16/2007	\$191,831.11
	Wire	07/18/2007	\$112,479.24
Wire	07/20/2007	\$110,985.16	
			<b>\$1,766,278.48</b>
FIRST PRIORITY SERVICES, INC 5100 LAUREL GROVE LANE WEDDINGTON, NC 28104	Wire	06/29/2007	\$119,919.74
FIRST PRIORITY TITLE 8140 COLLEGE PKWY SUITE 104 FORT MYERS, FL 33919	Wire	05/14/2007	\$193,479.41
	Wire	05/31/2007	\$95,498.24
	Wire	06/18/2007	\$239,590.12
	Wire	06/29/2007	\$156,874.76
			<b>\$685,442.53</b>
FIRST PRIORITY TITLE AGENCY 571 EAST 185TH STREET CLEVELAND, OH 44119	Wire	05/25/2007	\$153,351.84

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount	
FIRST PRIORITY TITLE CO. 9033 GLADES RD. SUITE D BOCA RATON, FL 33434	Wire	05/21/2007	\$171,547.34	
	Wire	05/23/2007	\$207,100.85	
	Wire	06/05/2007	\$408,680.83	
			<b>\$787,329.02</b>	
FIRST PRIORITY TITLE COMPANY 101 DALTON PLACE WAY KNOXVILLE, TN 37912	Wire	05/25/2007	\$92,565.06	
			<b>\$92,565.06</b>	
FIRST PROPERTY TITLE, INC. 924 CLOCKTOWER SUITE E SPRINGFIELD, IL 62704	Wire	05/30/2007	\$144,512.35	
	Wire	07/06/2007	\$110,991.17	
			<b>\$255,503.52</b>	
FIRST RATE TITLE & ESCROW, LLC 9701 APOLLO DRIVE SUITE 100 LARGO, MD 20774	Wire	06/19/2007	\$236,918.29	
	Wire	06/29/2007	\$224,016.06	
	Wire	07/03/2007	\$204,358.94	
	Wire	07/25/2007	\$89,437.50	
	Wire	07/25/2007	\$448,217.11	
			<b>\$1,202,947.90</b>	
FIRST RATE TITLE & ESCROW, LLC, TRUST ACCOUNT 9701 APOLLO DRIVE #451 LARGO, MD 20774	Wire	06/19/2007	\$542,180.52	
			<b>\$542,180.52</b>	
FIRST RELIANCE STANDARD	Add	Wire	05/09/2007	\$47,369.92
	Add	Wire	06/07/2007	\$185,120.04
	Add	Wire	07/03/2007	\$184,857.69
			<b>\$417,347.65</b>	
FIRST REPUBLIC TITLE COMPANY 1012 NINTH STREET WOODWARD, OK 73802	Wire	06/15/2007	\$60,699.00	
			<b>\$60,699.00</b>	
FIRST REPUBLIC TITLE, LLC 10201 WAYZATA BLVD. #110 MINNETONKA, MN 55305	Wire	07/24/2007	\$382,868.50	
			<b>\$382,868.50</b>	
FIRST RESOURCE TITLE AGENCY LL 1167 ROUTE 23 SOUTH KINNELON, NJ 7405	Wire	05/15/2007	\$207,175.82	
	Wire	05/29/2007	\$271,597.92	
	Wire	07/02/2007	\$310,451.33	
			<b>\$789,225.07</b>	
FIRST RESOURCE TITLE PARTNERS 1750 W BROADWAY STE. 110 OVIEDO, FL 32765	Wire	07/11/2007	\$308,961.29	
			<b>\$308,961.29</b>	
FIRST RESOURCE TITLE PARTNERS 1750 W. BROADWAY SUITE 110 OVIEDO, FL 32765	Wire	06/08/2007	\$187,260.76	
			<b>\$187,260.76</b>	
FIRST SECURITY BANK-FLOWERED M 958 HIGHWAY 377 SOUTH AUBREY, TX 76227	Wire	07/19/2007	\$129,886.54	
			<b>\$129,886.54</b>	
FIRST SECURITY NATIONAL BANK 1570 WARSAW ROAD ROSWELL, GA 30076	Wire	06/04/2007	\$196,573.39	
	Wire	06/06/2007	\$197,030.63	
			<b>\$393,604.02</b>	

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
FIRST SECURITY NATIONAL BANK 3650 SAVANNAH PLACE DRIVE DULUTH, GA 30096	Wire	06/15/2007	\$55,250.00
	Wire	06/15/2007	\$440,045.55
	Wire	06/22/2007	\$116,903.02
			<b>\$612,198.57</b>
FIRST SECURITY TITLE CORPORATI 4367 STATE ROAD AKRON, OH 44319	Wire	06/22/2007	\$108,274.16
			<b>\$108,274.16</b>
FIRST SECURITY TITLE GROUP INC 2875 NE 191ST ST SUITE 600 AVENTURA, FL 33180	Wire	05/15/2007	\$77,097.15
	Wire	05/18/2007	\$371,806.96
	Wire	05/25/2007	\$148,980.15
	Wire	06/27/2007	\$225,391.31
			<b>\$823,275.57</b>
FIRST SETTLEMENT TITLE REAL ES 204 RIDGE ST CHARLOTTESVILLE, VA 22902	Wire	05/11/2007	\$259,105.34
	Wire	05/23/2007	\$66,631.96
			<b>\$325,737.30</b>
FIRST SOURCE TITLE AGENCY, INC 6611 ROCKSIDE ROAD INDEPENDENCE, OH 44131	Wire	06/22/2007	\$27,842.46
			<b>\$27,842.46</b>
FIRST SOURCE TITLE AGENCY, INC 66911 ROCKSIDE ROAD INDEPENDENCE, OH 44131	Wire	06/22/2007	\$146,816.50
			<b>\$146,816.50</b>
FIRST SOUTHERN NATIONAL BANK PO BOX 327 STATESBORO, GA 30459	Wire	05/30/2007	\$149,035.67
	Wire	07/23/2007	\$155,550.03
	Wire	07/24/2007	\$147,630.25
			<b>\$452,215.95</b>
FIRST SOUTHWESTERN TITLE 8687 E VIA DE VENTURA SUITE 216 SCOTTSDALE, AZ 85258	Wire	06/20/2007	\$579,409.78
	Wire	06/20/2007	\$379,277.77
			<b>\$958,687.55</b>
FIRST SOUTHWESTERN TITLE AGENC 610 N ALMA SCHOOL RD #22 CHANDLER, AZ 85224	Wire	06/15/2007	\$827,808.91
			<b>\$827,808.91</b>
FIRST SOUTHWESTERN TITLE CO 509 S. VENTURA ROAD OXNARD, CA 93030	Wire	07/02/2007	\$130,971.28
	Wire	07/02/2007	\$513,477.69
			<b>\$644,448.97</b>
FIRST SOUTHWESTERN TITLE CO OF 2250 LUCIEN WAY STE 200 MAITLAND, FL 32751	Wire	06/15/2007	\$211,320.00
	Wire	07/13/2007	\$141,255.12
			<b>\$352,575.12</b>
FIRST SOUTHWESTERN TITLE CO. 19322 SOLEDAD CYN. RD. SANTA CLARITA, CA 91351	Wire	05/30/2007	\$49,750.00
			<b>\$49,750.00</b>
FIRST SOUTHWESTERN TITLE CO. 23822 W. VALENCIA BLVD. SUITE 100 VALENCIA, CA 91355	Wire	06/21/2007	\$62,912.00
	Wire	06/21/2007	\$497,760.97
			<b>\$560,672.97</b>
FIRST SOUTHWESTERN TITLE CO. 25152 SPRINGFIELD COURT SUITE 295 VALENCIA, CA 91355	Wire	05/23/2007	\$482,443.45
			<b>\$482,443.45</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
FIRST SOUTHWESTERN TITLE CO. 27720 DICKASON DRIVE VALENCIA, CA 91355	Wire	06/07/2007	\$108,106.00
	Wire	06/07/2007	\$439,277.53
	Wire	06/22/2007	\$421,791.11
			<b>\$969,174.64</b>
FIRST SOUTHWESTERN TITLE COMPA 2745 E CHAPMAN AVE ORANGE, CA 92869	Wire	05/23/2007	\$430,443.37
			<b>\$430,443.37</b>
FIRST SOUTHWESTERN TITLE COMPA 5965 RED BUG LAKE ROAD SUITE 221 WINTER SPRINGS, FL 32708	Wire	06/29/2007	\$315,208.13
			<b>\$315,208.13</b>
FIRST STAR CINCINNATI	Wire	06/19/2007	\$206,522.80
			<b>\$206,522.80</b>
FIRST STATE ABSTRACT INC SETTL 726 FITZWATERTOWN RD SUITE 4 WILLOW GROVE, PA 19090	Wire	05/18/2007	\$344,347.37
			<b>\$344,347.37</b>
FIRST STATE BANK 100 NORTH MAIN ST GOODLETTSVILLE, TN 37072	Wire	05/08/2007	\$423,943.34
	Wire	05/08/2007	\$94,671.84
	Wire	05/08/2007	\$69,881.31
	Wire	05/09/2007	\$98,558.47
	Wire	05/11/2007	\$196,828.41
	Wire	05/14/2007	\$75,607.60
	Wire	05/14/2007	\$193,085.63
	Wire	05/15/2007	\$130,301.49
	Wire	05/16/2007	\$65,027.62
	Wire	05/21/2007	\$123,971.19
	Wire	05/25/2007	\$259,430.90
	Wire	05/30/2007	\$87,888.82
	Wire	05/31/2007	\$537,282.91
	Wire	06/04/2007	\$200,909.72
	Wire	06/05/2007	\$113,885.00
	Wire	06/05/2007	\$1,019,654.05
	Wire	06/06/2007	\$159,928.38
	Wire	06/07/2007	\$160,889.42
	Wire	06/08/2007	\$985,712.69
	Wire	06/12/2007	\$180,090.10
	Wire	06/15/2007	\$84,337.73
	Wire	06/18/2007	\$99,667.65
	Wire	06/20/2007	\$301,090.22
Wire	06/21/2007	\$1,009,496.89	
Wire	06/21/2007	\$101,250.00	
0317510	06/25/2007	\$2,437.50	
Wire	07/10/2007	\$115,669.85	
Wire	07/11/2007	\$199,266.09	
Wire	07/25/2007	\$747,818.94	
Wire	07/25/2007	\$49,603.99	
			<b>\$7,888,187.75</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
FIRST STATE BANK 113 HAZEL PATH SUITE 1 HENDERSONVILLE, TN 37075	Wire	06/08/2007	\$64,543.59
	Wire	06/13/2007	\$129,773.63
	Wire	07/06/2007	\$181,616.88
	Wire	07/18/2007	\$296,575.25
			<b>\$672,509.35</b>
FIRST STATE BANK 5999 CENTRAL AVE SUITE 202 A SAINT PETERSBURG, FL 33710	Wire	07/10/2007	\$529,142.57
			<b>\$529,142.57</b>
FIRST STATE BANK 886 BELMONT AVE NORTH HALEDON, NJ 7508	Wire	06/05/2007	\$66,618.95
	Wire	06/05/2007	\$233,362.88
	Wire	06/20/2007	\$399,630.84
	Wire	07/23/2007	\$301,111.25
			<b>\$1,000,723.92</b>
FIRST STATE BANK OF BEARDSTOWN 113 STATE STREET BEARDSTOWN, IL 62618	Wire	05/31/2007	\$59,640.26
			<b>\$59,640.26</b>
FIRST STATE BANK OF LECENTER 85 S. PARK AVENUE LE CENTER, MN 56057	Wire	07/05/2007	\$84,240.50
			<b>\$84,240.50</b>
FIRST SUBURBAN TITLE SERVICES 838 MAIN STREET WESTBROOK, ME 4092	Wire	07/06/2007	\$154,299.32
			<b>\$154,299.32</b>
FIRST SUBURBAN TITLE SERVICES CO 838 MAIN STREET GORHAM, ME 4038	Wire	06/08/2007	\$204,123.95
			<b>\$204,123.95</b>
FIRST TENNESSE BANK 610 HIGHWAY 76 SUITE E WHITE HOUSE, TN 37188	Wire	05/10/2007	\$80,430.80
			<b>\$80,430.80</b>
FIRST TENNESSE BANK 810 HIGHWAY 76 SUITE E WHITE HOUSE, TN 37188	Wire	05/25/2007	\$136,952.65
			<b>\$136,952.65</b>
FIRST TENNESSEE BANK 139 FOX ROAD SUITE 303 KNOXVILLE, TN 37922	Wire	07/25/2007	\$122,087.31
			<b>\$122,087.31</b>
FIRST TENNESSEE BANK 7620 HIGHWAY 70S NASHVILLE, TN 37221	Wire	05/21/2007	\$264,733.50
	Wire	06/25/2007	\$292,137.50
	Wire	06/27/2007	\$112,985.03
			<b>\$669,856.03</b>
FIRST TENNESSEE BANK NASHVILLE 7620 HIGHWAY 70 SOUTH SUITE 214 NASHVILLE, TN 37221	Wire	06/13/2007	\$67,775.34
			<b>\$67,775.34</b>
FIRST TENNESSEE BANK-KNOXVILLE 134 G MARKET PLACE BLVD KNOXVILLE, TN 37922	Wire	05/25/2007	\$117,488.50
			<b>\$117,488.50</b>
FIRST TENNESSEE BANK-KNOXVILLE 134-G MARKET PLACE BLVD. KNOXVILLE, TN 37922	Wire	05/24/2007	\$587,078.30
	Wire	07/18/2007	\$114,706.52
			<b>\$701,784.82</b>



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

Claimant	Check Number	Check Date	Check Amount
FIRST TEXAS TITLE COMPANY 278 SO. PIONEER DR ABILENE, TX 79605	Wire	05/29/2007	\$166,620.00
			<b>\$166,620.00</b>
FIRST TITLE & ESCROW 30 W GUDE DR ROCKVILLE, MD 20850	Wire	06/26/2007	\$460,788.60
	Wire	07/16/2007	\$220,912.64
			<b>\$681,701.24</b>
FIRST TITLE & ESCROW 30 WEST GUDE DR SUITE 450 ROCKVILLE, MD 20850	Wire	05/09/2007	\$171,427.25
	Wire	05/22/2007	\$62,989.64
	Wire	06/04/2007	\$293,310.77
	Wire	07/06/2007	\$254,837.99
			<b>\$782,565.65</b>
FIRST TITLE AGENCY INC. 7185 LIBERTY CENTER DR WEST CHESTER, OH 45069	Wire	05/09/2007	\$179,314.92
	Wire	05/10/2007	\$107,116.62
	Wire	05/15/2007	\$61,770.06
	Wire	05/15/2007	\$43,621.13
	Wire	05/15/2007	\$44,783.99
	Wire	06/20/2007	\$35,155.62
			<b>\$471,762.34</b>
FIRST TITLE AGENCY, INC 7125 LIBERTY CENTRE DR., STE A WEST CHESTER, OH 45069	Wire	06/29/2007	\$131,445.02
			<b>\$131,445.02</b>
FIRST TITLE AGENCY, INC 7185 LIBERTY CENTER DR, STE A WEST CHESTER, OH 45069	Wire	05/15/2007	\$35,298.07
	Wire	05/15/2007	\$133,973.00
	Wire	05/30/2007	\$56,210.04
	Wire	06/15/2007	\$104,457.75
	Wire	07/10/2007	\$60,173.58
	Wire	07/26/2007	\$164,155.01
			<b>\$554,267.45</b>
FIRST TITLE AND ABSTRACT INC 606 BALD EAGLE DRIVE SUITE 501 MARCO ISLAND, FL 34146	Wire	07/26/2007	\$399,819.17
			<b>\$399,819.17</b>
FIRST TITLE AND ABSTRACT SERVI 7666 EAST 61ST STREET #230 TULSA, OK 74133	Wire	07/02/2007	\$148,711.02
			<b>\$148,711.02</b>
FIRST TITLE AND ABSTRACT SERVICES INC 7666 EAST 61ST ST #230 TULSA, OK 74133	Wire	07/27/2007	\$210,555.81
			<b>\$210,555.81</b>
FIRST TITLE CORP OF ST TAMMAMY 1379 CORPORATE SQUARE BLVD SLIDELL, LA 70458	Wire	06/15/2007	\$101,843.23
	Wire	06/15/2007	\$251,228.65
			<b>\$353,071.88</b>
FIRST TITLE GUARANTY MAHTA ACC 336 SOUTH MAIN STREET SUITE 2D BEL AIR, MD 21014	Wire	06/25/2007	\$65,757.59
			<b>\$65,757.59</b>

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

Claimant	Check Number	Check Date	Check Amount
FIRST TITLE INSURANCE COMPANY 1303 CARTER STREET CHATTANOOGA, TN 37402	Wire	05/25/2007	\$49,664.51
	Wire	05/25/2007	\$146,470.91
	Wire	06/08/2007	\$110,859.73
			<b>\$306,995.15</b>
FIRST TITLE OF AMERICA DBA ALL 1515 INTERNATIONAL PARKWAY SUITE 1025 LAKE MARY, FL 32746	Wire	07/20/2007	\$236,101.13
			<b>\$236,101.13</b>
FIRST TITLE OF INDIANA, INC. 8395 KEYSTONE CROSSING # 100 INDIANAPOLIS, IN 46240	Wire	05/30/2007	\$100,930.31
	Wire	06/08/2007	\$91,580.91
	Wire	07/06/2007	\$68,596.08
			<b>\$261,107.30</b>
FIRST TITLE OF MAINE 465 CONGRESS STREET PORTLAND, ME 4101	Wire	06/04/2007	\$73,888.44
			<b>\$73,888.44</b>
FIRST TN BANK, N.A.GALLATIN 1164 NASHVILLE PIKE GALLATIN, TN 37066	Wire	05/18/2007	\$98,129.13
	Wire	05/25/2007	\$171,059.38
	Wire	06/25/2007	\$182,263.17
			<b>\$451,451.68</b>
FIRST TRUST TITLE & ESCROW 8230 BOONE BLVD SUITE 201 VIENNA, VA 22182	Wire	06/11/2007	\$379,695.33
	Wire	06/19/2007	\$356,646.25
	Wire	07/23/2007	\$360,404.18
			<b>\$1,096,745.76</b>
FIRST TRUST TITLE & ESCROW 8300 ARLINGTON BLVD. SUITE C3 FAIRFAX, VA 22031	Wire	05/25/2007	\$288,431.19
			<b>\$288,431.19</b>
FIRST UNION TITLE 455 99TH AVE NW STE 240 COON RAPIDS, MN 55433	Wire	05/22/2007	\$214,697.58
	Wire	05/23/2007	\$227,554.96
			<b>\$442,252.54</b>
FIRST UNION TITLE 6600 CITY WEST PKWY SUITE 350 EDEN PRAIRIE, MN 55344	Wire	06/05/2007	\$96,056.64
	Wire	06/12/2007	\$349,420.11
	Wire	06/20/2007	\$231,831.71
	Wire	06/22/2007	\$313,300.26
	Wire	06/22/2007	\$175,180.39
	Wire	07/23/2007	\$207,308.00
			<b>\$1,373,097.11</b>
FIRST UNITED LAND TRANSFER INC 2724 ENGLISH LANE WHITEHALL, PA 18052	Wire	05/29/2007	\$209,968.37
	Wire	07/27/2007	\$128,269.76
			<b>\$338,238.13</b>
FIRST UNITED TITLE SERVICES 1333 COMMERCE DRIVE CRYSTAL LAKE, IL 60014	Wire	05/24/2007	\$26,326.32
			<b>\$26,326.32</b>
FIRST UNITED TITLE SERVICES 333 COMMERCE DR STE 300 CRYSTAL LAKE, IL 60014	Wire	05/24/2007	\$209,404.84
	Wire	06/13/2007	\$418,819.19
			<b>\$628,224.03</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
FIRST VIRGINIA TITLE AND ESCRO 109 BULIFANTS BLVD A WILLIAMSBURG, VA 23188	Wire	05/09/2007	\$163,296.34
	Wire	05/11/2007	\$100,352.43
	Wire	05/23/2007	\$212,573.70
	Wire	05/23/2007	\$144,138.47
	Wire	05/23/2007	\$170,378.95
	Wire	06/29/2007	\$171,702.59
	Wire	06/29/2007	\$209,707.65
	Wire	07/09/2007	\$173,882.34
	Wire	07/23/2007	\$72,725.40
	Wire	07/25/2007	\$333,949.24
	Wire	07/27/2007	\$198,512.52
FIRSTBANK FLORIDA 770 PONCE DE LEON BLVD #301 CORAL GABLES, FL 33134	Wire	07/26/2007	\$184,094.27
FIRSTBANK OF HENRY COUNTY 117 EAGLES LANDING PARKWAY STOCKBRIDGE, GA 30281	Wire	05/08/2007	\$170,173.29
FIRSTLINE MORTGAGE INC	Wire	05/08/2007	\$428,380.13
	Wire	05/11/2007	\$211,733.44
	Wire	05/15/2007	\$285,164.97
	Wire	06/06/2007	\$431,028.06
	Wire	06/22/2007	\$318,781.37
	Wire	06/25/2007	\$183,263.99
	Wire	06/27/2007	\$308,369.09
	Wire	06/28/2007	\$499,342.89
	Wire	06/29/2007	\$578,101.10
	Wire	07/19/2007	\$534,605.25
			<b>\$3,778,770.29</b>
FIRSTRUST MORTGAGE INC 12705 S MURLEN RD #A7 OLATHE, KS 66062	0306810	05/17/2007	\$251.98
	Wire	05/25/2007	\$178,324.61
	Wire	06/07/2007	\$102,270.06
	Wire	07/13/2007	\$597,825.31
			<b>\$878,671.96</b>
FISCHER PORTER CALIGUIRE & THO 440 SYLVAN AVE ENGLEWOOD CLIFFS, NJ 7632	Wire	05/22/2007	\$88,771.37
	Wire	06/26/2007	\$320,304.84
			<b>\$409,076.21</b>
FISERV LENDING SOLUTIONS 5401 GAMBLE DRIVE SUITE 300 SAINT LOUIS PARK, MN 55416	Wire	06/06/2007	\$48,295.31
	Wire	06/06/2007	\$225,469.05
	Wire	06/15/2007	\$169,202.99
			<b>\$442,967.35</b>
FISHER & FISHER OFFICE TRUST ACCOUNT 118 ROUTE 100 NORTH WEST DOVER, VT 5356	Wire	05/21/2007	\$222,203.71
FISRT USA TITLE LLC 1101 E 78TH ST BLOOMINGTON, MN 55420	Wire	05/31/2007	\$190,413.43

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

Claimant	Check Number	Check Date	Check Amount
FITZGERALD & BURRUSS, L.L.C. 138 CANAL STSREET SUITE 205 POOLER, GA 31322	Wire	07/19/2007	\$189,203.29
			<b>\$189,203.29</b>
FITZGERALD & BURRUSS, LLC. 629 DAWSONVILLE HWY #1500 GAINESVILLE, GA 30501	Wire	05/08/2007	\$167,078.40
	Wire	07/02/2007	\$102,131.40
			<b>\$269,209.80</b>
FITZGERALD LAW OFFICES 1212 HANCOCK STREET SUITE 320 QUINCY, MA 2169	Wire	05/09/2007	\$262,641.80
	Wire	05/29/2007	\$203,598.98
	Wire	05/31/2007	\$335,818.54
	Wire	05/31/2007	\$438,272.55
	Wire	05/31/2007	\$332,307.62
	Wire	06/29/2007	\$288,853.50
	Wire	07/12/2007	\$23,705.02
	Wire	07/12/2007	\$380,472.34
			<b>\$2,265,670.35</b>
FITZPATRICK, FRAY & BOLOGNA 1238 POST ROAD FAIRFIELD, CT 6430	Wire	06/04/2007	\$411,466.50
	Wire	06/27/2007	\$1,000,574.61
			<b>\$1,412,041.11</b>
FITZPATRICK, MARIANO & SANTOS, PC, IOLTA III ACCT. 203 CHURCH STREET NAUGATUCK, CT 6770	Wire	07/13/2007	\$24,310.32
	Wire	07/13/2007	\$130,035.30
			<b>\$154,345.62</b>
FIVE STAR TITLE SERVICES INC T 8751 WEST BROWARD BLVD SUITE 404 PLANTATION, FL 33324	Wire	05/10/2007	\$70,824.42
	Wire	05/29/2007	\$301,117.53
			<b>\$371,941.95</b>
FJ ROMANO PC	Add	Wire	07/02/2007
			\$18,000.00
			<b>\$18,000.00</b>
FJ SIMON JR.	Add	Wire	05/22/2007
			\$41,376.13
			<b>\$41,376.13</b>
FLAGLER COUNTY ABSTRACT COMPAN 50 CYPRESS POINT PARKWAY SUITE A-3 & A-4 PALM COAST, FL 32164	Wire	05/15/2007	\$257,378.73
	Wire	05/21/2007	\$520,683.58
			<b>\$778,062.31</b>
FLAGLER TITLE CO ESCROW ACCT 2000 PGA BLVD SUITE 3130 NORTH PALM BEACH, FL 33408	Wire	06/01/2007	\$301,219.25
	Wire	06/29/2007	\$297,917.92
	Wire	07/18/2007	\$69,011.99
			<b>\$668,149.16</b>
FLAGLER TITLE COMPANY ESCROW A 1897 PALM BEACH LAKES BLVD WEST PALM BEACH, FL 33409	Wire	06/25/2007	\$147,573.55
	Wire	07/05/2007	\$240,792.27
			<b>\$388,365.82</b>
FLAGLER TITLE COMPANY ESCROW A 1897 PALM BEACH LAKES BLVD#125 WEST PALM BCH, FL 33409	Wire	06/27/2007	\$1,900,071.22
			<b>\$1,900,071.22</b>
FLAGLER TITLE COMPANY ESCROW A 4540 PGA BLVD 208 PALM BEACH GARDENS, FL 33418	Wire	06/29/2007	\$307,821.23
			<b>\$307,821.23</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount	
FLAGLER TITLE COMPANY ESCROW A 8480 OKEECHOBEE BLVD 3 WEST PALM BCH, FL 33411	Wire	05/25/2007	\$253,255.69	
	Wire	05/30/2007	\$264,959.20	
	Wire	06/08/2007	\$115,450.84	
			<b>\$633,665.73</b>	
FLAGLER TITLE COMPANY ESCROW ACCT 8480 OKEECHOBEE BLVD WEST PALM BCH, FL 33411	Wire	05/23/2007	\$150,974.94	
			<b>\$150,974.94</b>	
FLAGSHIP FINANCIAL SERVICES IN	Wire	05/30/2007	\$88,516.77	
	Wire	06/18/2007	\$241,074.57	
	Wire	06/25/2007	\$60,842.75	
	Wire	07/03/2007	\$202,133.50	
			<b>\$592,567.59</b>	
FLAGSHIP TITLE OF TAMPA, LLP 19651 BRUCE B DOWNS BLVD. SUITE #E6-1 TAMPA, FL 33647	Wire	07/18/2007	\$222,925.28	
			<b>\$222,925.28</b>	
FLAIR BUILDERS, LLC	Add	Wire	06/06/2007	\$71,888.00
				<b>\$71,888.00</b>
FLATIRONS BANK 4410 ARAPAHOE AVE 105 BOULDER, CO 80303	Wire	05/22/2007	\$512,703.96	
			<b>\$512,703.96</b>	
FLATIRONS BANK 520 MAIN STREET #C LONGMONT, CO 80501	Wire	05/18/2007	\$124,588.14	
	Wire	06/12/2007	\$110,998.48	
			<b>\$235,586.62</b>	
FLEETWOOD ENTERPRISE	Add	Wire	07/12/2007	\$58,530.00
				<b>\$58,530.00</b>
FLEISCHER & FLEISCHER, L.L.C. 25 NORTH BRIDGE ST SOMERVILLE, NJ 8876	Wire	07/02/2007	\$413,210.22	
			<b>\$413,210.22</b>	
FLEMING TITLE COMPANY 100 S LINCOLN AVENUE O FALLON, IL 62269	Wire	06/20/2007	\$119,423.45	
			<b>\$119,423.45</b>	
FLEMING TITLE COMPANY, LLC IOL 7301 N. RIVERS AVE. SUITE 245 CHARLESTON, SC 29406	Wire	05/08/2007	\$140,876.82	
	Wire	05/25/2007	\$114,595.27	
	Wire	05/29/2007	\$106,456.49	
	Wire	06/29/2007	\$155,123.30	
			<b>\$517,051.88</b>	
FLENNIKEN SETTLEMENT SERVICES 1301 E NINTH ST SUITE 2350 CLEVELAND, OH 44114	Wire	05/21/2007	\$83,817.55	
			<b>\$83,817.55</b>	

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

Claimant	Check Number	Check Date	Check Amount	
FLIPPIN, COLLINS & HILL, P.L.L 1066 SOUTH MAIN ST. MILAN, TN 38358	Wire	05/10/2007	\$54,883.51	
	Wire	05/14/2007	\$95,155.19	
	Wire	05/29/2007	\$66,640.87	
	Wire	05/29/2007	\$174,106.88	
	Wire	05/30/2007	\$58,433.61	
	Wire	05/30/2007	\$38,021.79	
	Wire	05/31/2007	\$35,638.76	
	Wire	06/12/2007	\$82,538.45	
	Wire	06/13/2007	\$72,634.44	
	Wire	06/15/2007	\$130,701.75	
	Wire	06/20/2007	\$248,511.40	
	Wire	06/28/2007	\$94,566.92	
	Wire	06/29/2007	\$86,303.17	
	Wire	06/29/2007	\$111,187.09	
	Wire	07/12/2007	\$78,630.33	
Wire	07/18/2007	\$119,333.18		
Wire	07/19/2007	\$65,199.69		
			<b>\$1,612,487.03</b>	
FLORANCEGORDONBROWN PC'S REAL 901 EAST CARY ST RICHMOND, VA 23219	Wire	05/24/2007	\$70,903.96	
			<b>\$70,903.96</b>	
FLORENCE CORRESPONDENT LENDING	Add	Wire	05/25/2007	\$215,837.47
				<b>\$215,837.47</b>
FLORENCE CORRESPONDENT LENDING OPERATING	Add	Wire	05/03/2007	\$229,844.20
	Add	Wire	05/08/2007	\$6,838.20
	Add	Wire	05/11/2007	\$16,692.10
				<b>\$253,374.50</b>
FLORENCE CORRESPONDENT LENDING OPERATION	Add	Wire	07/06/2007	\$898,976.22
	Add	Wire	07/16/2007	\$108,023.27
	Add	Wire	07/20/2007	\$4,182,065.00
				<b>\$5,189,064.49</b>
FLORENCE,ROBINSON&BENNETT,LLP 5555 GLENRIDGE CONNECTOR SUITE 485A ATLANTA, GA 30342	Wire	06/29/2007	\$254,604.76	
	Wire	06/29/2007	\$410,662.35	
	Wire	07/19/2007	\$251,004.33	
	Wire	07/27/2007	\$142,058.61	
			<b>\$1,058,330.05</b>	
FLORIDA ABSTRACT & SECURITY 2575 TAMIAMI TRAIL PORT CHARLOTTE, FL 33952	Wire	07/05/2007	\$134,879.41	
			<b>\$134,879.41</b>	
FLORIDA AFFORDABLE TITLE SERVI 215 49TH STREET NORTH ST PETERSBURG, FL 33707	Wire	07/17/2007	\$34,013.83	
			<b>\$34,013.83</b>	
FLORIDA ASSOCIATION OF REALTORS PO BOX 725025 ORLANDO, FL 32872-5025	0310186	05/30/2007	\$3,745.00	
	0319671	07/03/2007	\$10,000.00	
	0321253	07/11/2007	\$7,490.00	
			<b>\$21,235.00</b>	

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

Claimant	Check Number	Check Date	Check Amount
FLORIDA ATTORNEYS TITLE SERVIC 11780 SE 89TH STREET STE 204 MIAMI, FL 33186	Wire	07/25/2007	\$310,191.62
			<b>\$310,191.62</b>
FLORIDA ATTORNEYS TITLE SERVIC 11780 SW 89TH ST SUITE 204 MIAMI, FL 33186	Wire	05/29/2007	\$164,777.77
	Wire	06/04/2007	\$61,381.19
	Wire	06/29/2007	\$39,670.51
	Wire	06/29/2007	\$159,012.81
	Wire	07/23/2007	\$122,377.75
			<b>\$547,220.03</b>
FLORIDA ATTORNEYS TITLE SERVIC 2119 NORTH 15TH AVENUE HOLLYWOOD, FL 33020	Wire	05/08/2007	\$93,809.62
	Wire	06/04/2007	\$96,266.50
	Wire	06/04/2007	\$389,182.00
	Wire	07/13/2007	\$90,327.49
	Wire	07/13/2007	\$366,446.19
			<b>\$1,036,031.80</b>
FLORIDA BAR FOUNDATION FOR RIC 700 N.E. 90TH STREET MIAMI, FL 33138	Wire	07/11/2007	\$123,977.86
			<b>\$123,977.86</b>
FLORIDA BAR IOTA 1700 WELLS ROAD SUITE 5 ORANGE PARK, FL 32073	Wire	06/29/2007	\$220,033.52
	Wire	07/20/2007	\$169,692.19
			<b>\$389,725.71</b>
FLORIDA BUSINESS BANK 129 W. HIBISCUS BLVD. SUITE N MELBOURNE, FL 32901	Wire	07/13/2007	\$234,987.78
			<b>\$234,987.78</b>
FLORIDA BUSINESS BANK 325 FIFTH AVE SUITE 205 INDIALANTIC, FL 32903	Wire	07/03/2007	\$202,981.85
			<b>\$202,981.85</b>
FLORIDA BUSINESS BANK 3942 W. EAU GALLIE BLVD MELBOURNE, FL 32934	Wire	05/23/2007	\$191,024.88
			<b>\$191,024.88</b>
FLORIDA BUSINESS FURNITURE 706 TURNBELL AVE, SUITE 304 ALAMONTE SPRINGS, FL 32701	0314314	06/14/2007	\$10,921.48
			<b>\$10,921.48</b>
FLORIDA CAPITAL BANK MORTGAGE	Wire	05/10/2007	\$292,716.73
	Wire	05/10/2007	\$222,122.49
	Wire	05/10/2007	\$91,424.68
	Wire	05/16/2007	\$201,672.55
	Wire	05/21/2007	\$303,986.92
	Wire	05/21/2007	\$77,335.34
	Wire	05/30/2007	\$209,044.02
	Wire	05/30/2007	\$196,456.05
			<b>\$1,594,758.78</b>

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

Claimant	Check Number	Check Date	Check Amount
FLORIDA CLOSING AND TITLE INC 18851 NE 29TH AVENUE AVENTURA, FL 33180	Wire	05/17/2007	\$118,979.42
	Wire	05/21/2007	\$292,233.20
	Wire	05/31/2007	\$196,738.58
	Wire	05/31/2007	\$243,909.13
	Wire	07/26/2007	\$162,989.04
			<b>\$1,014,849.37</b>
FLORIDA COMMUNITY BANK 1414 HOMESTEAD ROAD LEHIGH ACRES, FL 33936	Wire	06/08/2007	\$181,347.06
			<b>\$181,347.06</b>
FLORIDA ELITE TITLE & ESCROW 4801 S UNIVERSITY DRIVE SUITE 125 DAVIE, FL 33328	Wire	06/20/2007	\$186,632.10
	Wire	06/20/2007	\$939,102.41
			<b>\$1,125,734.51</b>
FLORIDA EQUITY TITLE, INC. ESC 150 S. PINE ISLAND RD, SUITE 5 PLANTATION, FL 33324	Wire	07/13/2007	\$210,289.90
			<b>\$210,289.90</b>
FLORIDA GULF BANK 12995 S. CLEVELAND AVE. SUITE 210 FORT MYERS, FL 33907	Wire	05/29/2007	\$220,177.48
	Wire	07/25/2007	\$182,936.55
	Wire	07/27/2007	\$179,687.70
			<b>\$582,801.73</b>
FLORIDA GULF BANK 13241 UNIVERSITY DRIVE SUITE 103 FORT MYERS, FL 33907	Wire	06/08/2007	\$281,155.53
			<b>\$281,155.53</b>
FLORIDA GULF BANK 13421 UNIVERSITY DRIVE SUITE 103 FORT MYERS, FL 33919	Wire	06/27/2007	\$155,717.05
			<b>\$155,717.05</b>
FLORIDA GULF BANK 1614 COLONIAL BLVD FORT MYERS, FL 33908	Wire	06/08/2007	\$24,082.31
	Wire	06/08/2007	\$194,119.23
			<b>\$218,201.54</b>
FLORIDA INTERNATIONAL TITLE & 1877 S FEDERAL HWY #108 BOCA RATON, FL 33432	Wire	06/08/2007	\$182,292.55
	Wire	06/14/2007	\$299,299.60
			<b>\$481,592.15</b>
FLORIDA INTERNATIONAL TITLE & 1877 S. FEDERAL WAY SUITE 108 BOCA RATON, FL 33432	Wire	06/29/2007	\$747,077.73
			<b>\$747,077.73</b>
FLORIDA INTERNATIONAL TITLE ES 1877 SOUTH FEDERAL HWY #108 BOCA RATON, FL 33432	Wire	05/30/2007	\$203,867.69
	Wire	05/31/2007	\$282,439.42
	Wire	06/08/2007	\$214,043.78
			<b>\$700,350.89</b>
FLORIDA INTRASTATE TITLE, LLC 12360 66TH STREET NORTH #Z LARGO, FL 33773	Wire	05/31/2007	\$402,265.39
			<b>\$402,265.39</b>
FLORIDA KEYS TITLE COMPANY 9711 OVERSEAS HWY MARATHON, FL 33050	Wire	06/12/2007	\$1,061,675.55
	Wire	07/26/2007	\$509,750.94
			<b>\$1,571,426.49</b>



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

Claimant	Check Number	Check Date	Check Amount
FLORIDA LAKES TITLE & CLOSING 2295 S HIAWASSEE ROAD SUITE 201B ORLANDO, FL 32835	Wire	06/05/2007	\$306,391.47
	Wire	06/18/2007	\$268,000.12
			<b>\$574,391.59</b>
FLORIDA LAND TITLE & TRUST CO 2862 MADISON ST PO BOX 726 MARIANNA, FL 32447	Wire	07/02/2007	\$150,319.64
			<b>\$150,319.64</b>
FLORIDA LAND TITLE, LLC ESCROW 803 JENKS AVENUE SUITE 6 PANAMA CITY, FL 32401	Wire	05/31/2007	\$202,067.44
			<b>\$202,067.44</b>
FLORIDA PARISHES BANK 1206 J.W.DAVIS DRIVE #106 HAMMOND, LA 70404	Wire	06/01/2007	\$166,224.90
			<b>\$166,224.90</b>
FLORIDA PROFESSIONAL TITLE INS 295 HIGHWAY 17 N BARTOW, FL 33830	Wire	07/16/2007	\$79,139.35
			<b>\$79,139.35</b>
FLORIDA REGIONAL TITLE SERVICE 7422 N TAMiami TRAIL SARASOTA, FL 34243	Wire	07/03/2007	\$173,502.46
			<b>\$173,502.46</b>
FLORIDA RELOCATION CLOSING SER 2700 S COMMERCE PKWY SUITE 101 WESTON, FL 33331	Wire	07/02/2007	\$273,708.46
			<b>\$273,708.46</b>
FLORIDA RELOCATION CLOSING SER 2700 S. COMMERCE PARKWAY SUITE 101 WESTON, FL 33331	Wire	06/01/2007	\$47,500.00
	Wire	06/01/2007	\$378,030.04
			<b>\$425,530.04</b>
FLORIDA RELOCATION CLOSING SER 2700 SOUTH COMMERCE PARKWAY SUITE 101 WESTON, FL 33331	Wire	06/29/2007	\$183,533.94
			<b>\$183,533.94</b>
FLORIDA TITLE INSURANCE LLC 1700 S MACDILL AVE STE 300-B TAMPA, FL 33629	Wire	05/18/2007	\$245,300.01
	Wire	06/11/2007	\$112,041.32
			<b>\$357,341.33</b>
FLORIDA TITLE INSURANCE LLC 8907 REGENTS PARK DRIVE SUITE 370 TAMPA, FL 33647	Wire	07/02/2007	\$126,742.15
			<b>\$126,742.15</b>
FLORIDA TITLE OF THE KEYS 82921 OVERSEAS HIGHWAY ISLAMORADA, FL 33036	Wire	06/06/2007	\$1,559,599.36
			<b>\$1,559,599.36</b>
FLORIDA TITLE PROFESSIONALS, I 7735 NW 146TH STREET SUITE 200 MIAMI LAKES, FL 33016	Wire	06/20/2007	\$175,089.56
	Wire	07/05/2007	\$448,797.75
	Wire	07/27/2007	\$380,488.29
			<b>\$1,004,375.60</b>
FLORIDA TITLE WORKS INC ESCROW 150 SOUTH PINE ISLAND RD SUITE 540 PLANTATION, FL 33324	Wire	07/23/2007	\$362,241.71
			<b>\$362,241.71</b>

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

Claimant	Check Number	Check Date	Check Amount
FLORIDA'S TITLE AUTHORITY INC. 8145 WEST 28TH AVE SUITE 218 HIALEAH, FL 33016	Wire	05/14/2007	\$188,880.66
			<b>\$188,880.66</b>
FLORIDIAN TITLE GROUP, INC ESC 2999 NE 191 STREET AVENTURA, FL 33180	Wire	07/02/2007	\$479,952.10
			<b>\$479,952.10</b>
FLOWER MEDICAL & MARKOWITZ ESQ 24 E. MAIN STREET BAY SHORE, NY 11706	Wire	05/15/2007	\$440,527.07
	Wire	06/08/2007	\$258,890.43
	Wire	06/12/2007	\$29,403.94
	Wire	06/12/2007	\$336,605.33
	Wire	07/23/2007	\$288,796.23
	Wire	07/24/2007	\$339,674.10
			<b>\$1,693,897.10</b>
FLOWERS & GASKIN ATTORNEYS AT 115 E OGLETHORPE HIGHHWAY STE 3 HINESVILLE, GA 31313	Wire	05/14/2007	\$74,109.54
			<b>\$74,109.54</b>
FLOWERS, MARETIN, MOORE & DITZ 212 S. DEKALB STREET SHELBY, NC 28150	Wire	06/29/2007	\$81,707.05
			<b>\$81,707.05</b>
FLOWERS, MARETIN, MOORE & DITZ 212 SOUTH DEKALB STREET SHELBY, NC 28150	Wire	05/14/2007	\$53,320.75
	Wire	05/14/2007	\$289,479.34
	Wire	06/28/2007	\$93,118.20
			<b>\$435,918.29</b>
FLOYD SMITH OFFICE PARK, LLC US LAND MGMT, P.O. BOX 220 HARRISBURG, NC 28075	0308037	05/22/2007	\$3,661.32
	0316268	06/21/2007	\$3,661.32
			<b>\$7,322.64</b>
FM LENDING SERVICES LLC	Wire	05/08/2007	\$80,327.59
	Wire	05/08/2007	\$131,090.39
	Wire	05/08/2007	\$172,800.74
	Wire	05/10/2007	\$275,980.88
	Wire	05/10/2007	\$151,414.30
	Wire	05/11/2007	\$115,180.38
	Wire	05/11/2007	\$155,561.62
	Wire	05/15/2007	\$134,433.84
	Wire	05/25/2007	\$149,387.38
	Wire	05/30/2007	\$247,656.04
	Wire	06/04/2007	\$158,187.52
	Wire	06/11/2007	\$218,869.39
	Wire	06/12/2007	\$181,527.88
	Wire	06/12/2007	\$155,851.11
	Wire	06/18/2007	\$206,943.38
	Wire	06/20/2007	\$133,438.60
			<b>\$2,668,651.04</b>
FNB MORTGAGE LLC	Wire	05/24/2007	\$398,361.61
	Wire	07/05/2007	\$314,550.53
			<b>\$712,912.14</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount	
FNB SOUTHEAST MORTGAGE CORP. W 1501 HIGHWOODS BLVD. SUITE 400 GREENSBORO, NC 27410	Wire	05/11/2007	\$113,923.69	
			<b>\$113,923.69</b>	
FNC PO BOX 1000, DEPT. 131 MEMPHIS, TN 38148-0131	0305667	05/14/2007	\$681,165.76	
	0313697	06/12/2007	\$444,692.50	
	0319914	07/05/2007	\$48.00	
			<b>\$1,125,906.26</b>	
FNMA TWO GALLERIA TOWER 13455 NOEL RD. SUITE 600 DALLAS, TX 75240-5003	0310743	05/31/2007	\$887.16	
	0311331	06/04/2007	\$8,774.43	
	0325175	07/24/2007	\$1,948.33	
Add	Wire	07/31/2007	\$49,196.79	
Add	Wire	07/31/2007	\$60,544.99	
			<b>\$121,351.70</b>	
FNMA NYC REO	Add	Wire	06/12/2007	\$109,420.82
			<b>\$109,420.82</b>	
FNMA NYC REO SALES	Add	Wire	05/04/2007	\$179,838.51
	Add	Wire	05/07/2007	\$57,443.96
	Add	Wire	05/23/2007	\$100,660.61
	Add	Wire	08/02/2007	\$94,169.39
			<b>\$432,112.47</b>	
FNMA NYC, REO SALES	Add	Wire	06/25/2007	\$25,595.78
	Add	Wire	07/10/2007	\$172,556.00
	Add	Wire	07/12/2007	\$38,291.09
	Add	Wire	07/17/2007	\$126,124.32
	Add	Wire	07/25/2007	\$64,338.27
			<b>\$426,905.46</b>	
FNMA NYC,REO SALES	Add	Wire	05/17/2007	\$35,451.73
	Add	Wire	06/05/2007	\$56,574.50
			<b>\$92,026.23</b>	
FNMA P&I	Add	Wire	05/29/2007	\$66,756,277.20
	Add	Wire	05/31/2007	\$2,950,959.14
	Add	Wire	05/31/2007	\$363.51
	Add	Wire	05/31/2007	\$902.37
	Add	Wire	05/31/2007	\$1,467.58
	Add	Wire	05/31/2007	\$326,864.49
			<b>\$70,036,834.29</b>	

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

Claimant	Check Number	Check Date	Check Amount
FOLEY GRIFFIN JACOBSON & FARIA 1205 FRANKLIN AVE. GARDEN CITY, NY 11530	Wire	05/09/2007	\$344,213.05
	Wire	05/21/2007	\$470,110.31
	Wire	05/24/2007	\$272,871.85
	Wire	06/13/2007	\$375,441.41
	Wire	06/18/2007	\$247,091.84
	Wire	06/27/2007	\$39,890.56
	Wire	06/27/2007	\$646,166.30
	Wire	07/05/2007	\$74,353.91
	Wire	07/05/2007	\$395,404.53
	Wire	07/16/2007	\$578,302.76
	Wire	07/17/2007	\$147,510.79
	Wire	07/18/2007	\$64,582.25
	Wire	07/18/2007	\$415,563.73
FOLGER LEVIN & KAHN LLP EMBARCADERO CENTER WEST 275 BATTERY ST, 23RD FLOOR SAN FRANCISCO, CA 94111	0314066	06/13/2007	\$18,289.86
FOLKS KHOURY & DEVENNY LLC PO BOX 1657 LANCASTER, SC 29721	Wire	05/17/2007	\$237,576.58
FONTAINBLEAU PLACE L L C 111 MARINGOUIN LANE MANDEVILLE, LA 70471	0308039	05/22/2007	\$4,675.00
	0316270	06/21/2007	\$4,675.00
	0324231	07/23/2007	\$4,675.00
			<b>\$14,025.00</b>
FOODCRAFT 1625 RIVERSIDE DR LOS ANGELES, CA 90031	0305374	05/12/2007	\$305.62
	0305375	05/12/2007	\$149.95
	0305376	05/12/2007	\$652.05
	0305377	05/12/2007	\$495.10
	0307414	05/21/2007	\$253.94
	0309392	05/24/2007	\$74.78
	0309393	05/24/2007	\$456.74
	0309394	05/24/2007	\$180.27
	0310629	05/31/2007	\$188.28
	0310930	06/01/2007	\$1,108.06
	0311651	06/05/2007	\$273.17
	0312846	06/08/2007	\$273.85
	0312847	06/08/2007	\$587.49
	0312848	06/08/2007	\$98.26
	0317812	06/26/2007	\$76.82
	0317813	06/26/2007	\$203.51
	0317814	06/26/2007	\$39.80
	0317815	06/26/2007	\$336.45
	0320697	07/09/2007	\$346.61
	0320698	07/09/2007	\$199.65
0320700	07/09/2007	\$69.48	
0320701	07/09/2007	\$178.13	
			<b>\$6,548.01</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
FOODMAN HUNTER AND KARRS PLLC 10710 SIKES PLACE CHARLOTTE, NC 28277	Wire	06/08/2007	\$189,153.42
	Wire	06/13/2007	\$586,719.02
	Wire	06/19/2007	\$123,260.82
	Wire	07/12/2007	\$33,297.06
	Wire	07/12/2007	\$98,451.59
	Wire	07/23/2007	\$153,933.79
			<b>\$1,184,815.70</b>
FOOTE TITLE GROUP 3200 CRAIN HIGHWAY SUITE 200 WALDORF, MD 20603	Wire	05/30/2007	\$374,325.24
	Wire	05/31/2007	\$316,624.83
	Wire	06/04/2007	\$385,132.63
	Wire	06/06/2007	\$467,717.52
	Wire	06/13/2007	\$451,259.94
	Wire	06/26/2007	\$286,961.65
	Wire	07/03/2007	\$332,566.30
	Wire	07/20/2007	\$364,643.78
	Wire	07/27/2007	\$325,279.20
			<b>\$3,304,511.09</b>
FORBES GALLAGHER, LLC 1200 W. PLATT STREET TAMPA, FL 33606	Wire	05/09/2007	\$412,056.23
	Wire	05/11/2007	\$189,007.49
	Wire	05/14/2007	\$379,605.12
	Wire	05/15/2007	\$306,157.25
	Wire	05/18/2007	\$219,924.68
	Wire	05/18/2007	\$227,844.94
	Wire	05/18/2007	\$301,883.50
	Wire	05/21/2007	\$203,055.76
	Wire	05/21/2007	\$148,724.03
	Wire	05/23/2007	\$334,754.79
	Wire	05/29/2007	\$354,191.66
	Wire	06/08/2007	\$100,097.64
	Wire	06/11/2007	\$206,346.19
	Wire	06/15/2007	\$280,898.38
	Wire	06/18/2007	\$415,522.52
	Wire	06/27/2007	\$64,713.37
	Wire	07/17/2007	\$190,493.89
Wire	07/23/2007	\$424,979.78	
Wire	07/23/2007	\$183,274.00	
			<b>\$4,943,531.22</b>

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

Claimant	Check Number	Check Date	Check Amount
FORCHELLI, CURTO, SCHWARTZ, MI 330 OLD COUNTRY RD. SUITE 301 MINEOLA, NY 11501	Wire	05/21/2007	\$146,215.90
	Wire	05/25/2007	\$173,635.09
	Wire	05/30/2007	\$188,034.35
	Wire	06/04/2007	\$404,865.37
	Wire	06/12/2007	\$58,934.05
	Wire	06/19/2007	\$293,507.03
	Wire	06/19/2007	\$24,541.25
	Wire	06/21/2007	\$407,936.31
	Wire	06/25/2007	\$198,478.72
	Wire	06/25/2007	\$382,060.01
	Wire	06/25/2007	\$342,128.56
	Wire	06/26/2007	\$72,727.34
	Wire	06/27/2007	\$39,843.05
	Wire	07/02/2007	\$276,664.81
	Wire	07/02/2007	\$247,906.42
	Wire	07/03/2007	\$58,828.84
	Wire	07/05/2007	\$285,583.53
	Wire	07/09/2007	\$278,783.85
	Wire	07/13/2007	\$413,841.58
	Wire	07/17/2007	\$879,082.17
Wire	07/18/2007	\$346,134.10	
Wire	07/19/2007	\$70,262.58	
Wire	07/19/2007	\$373,150.58	
			<b>\$5,963,145.49</b>
FORD AND GRIMES PS 320 S SULLIVAN RD SPOKANE VALLEY, WA 99037	Wire	06/01/2007	\$101,289.55
			<b>\$101,289.55</b>
FORD, JETER, BOWLUS, DUSS, MOR 3652 CROWN POINT COURT JACKSONVILLE, FL 32257	Wire	05/30/2007	\$198,911.30
	Wire	06/01/2007	\$71,913.51
			<b>\$270,824.81</b>
FORMAN & ALTINO, P.A. IOTA TRU 2101 WEST COMMERCIAL BOULEVARD SUITE 2800 FORT LAUDERDALE, FL 33309	Wire	07/11/2007	\$195,374.77
			<b>\$195,374.77</b>
FORMAN ROSSABI BLACK, P.A. 3623 NORTH ELM STREET SUITE 200 GREENSBORO, NC 27455	Wire	06/07/2007	\$148,526.67
			<b>\$148,526.67</b>
FORREST SOLUTIONS 10 EAST 40TH ST NEW YORK, NY 10016	0305827	05/15/2007	\$15,600.00
	0312849	06/08/2007	\$13,000.00
			<b>\$28,600.00</b>
FORREST SYGMAN, ATTORNEY 8603 S DIXIE HWY MIAMI, FL 33143	Wire	07/27/2007	\$196,864.00
			<b>\$196,864.00</b>
FORSYTH & BRUGGER P.A. IOTA TR 600 5TH AVE S STE 207 NAPLES, FL 34102	Wire	06/13/2007	\$1,414,476.50
			<b>\$1,414,476.50</b>

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

Claimant	Check Number	Check Date	Check Amount	
FORSYTHE TITLE & ESCROW SERVIC 113 SHIVEL DR HENDERSONVILLE, TN 37075	Wire	05/08/2007	\$249,746.60	
	Wire	05/15/2007	\$418,245.90	
	Wire	05/30/2007	\$109,531.60	
	Wire	06/26/2007	\$149,153.35	
			<b>\$926,677.45</b>	
FORSYTHE TITLE & ESCROW SERVIC 624 HWY 76 WHITE HOUSE, TN 37188	Wire	06/06/2007	\$199,418.27	
	Wire	06/20/2007	\$167,839.78	
			<b>\$367,258.05</b>	
FORT BRAGG	Add	Wire	06/21/2007	\$60,947.11
			<b>\$60,947.11</b>	
FORT BRAGG FCU 1638 SKIBO RD FAYETTEVILLE, NC 28303	0305668	05/14/2007	\$2,187.56	
	0308040	05/22/2007	\$2,000.00	
	Add	Wire	05/24/2007	\$45,528.00
	0314067	06/13/2007	\$530.57	
	0316271	06/21/2007	\$2,000.00	
	0323331	07/20/2007	\$4,406.40	
0324849	07/24/2007	\$560.11		
			<b>\$57,212.64</b>	
FORT DEARBORN LAND TITLE 1925 CHERRY LANE NORTHBROOK, IL 60062	Wire	06/26/2007	\$187,472.94	
			<b>\$187,472.94</b>	
FORT DEARBORN LAND TITLE 20 N. CLARK # 2750 CHICAGO, IL 60601	Wire	06/27/2007	\$310,639.69	
			<b>\$310,639.69</b>	
FORT DEARBORN LAND TITLE 20 NORTH CLARK ST. SUITE 2750 WILMETTE, IL 60091	Wire	06/01/2007	\$147,831.25	
			<b>\$147,831.25</b>	
FORT DEARBORN LAND TITLE 3201 OLD GLENVIEW RD WILMETTE, IL 60091	Wire	05/08/2007	\$99,608.28	
	Wire	07/26/2007	\$321,537.25	
	Wire	07/26/2007	\$297,360.10	
			<b>\$718,505.63</b>	
FORTRESS TITLE SETTL SERV LLC 100 EAST STREET SE STE 200 VIENNA, VA 22180	Wire	05/16/2007	\$228,257.26	
	Wire	05/22/2007	\$484,510.52	
			<b>\$712,767.78</b>	
FORTSON, BENTLEY & GRIFFIN, P. 440 COLLEGE AVENUE ATHENS, GA 30603	Wire	06/29/2007	\$103,161.88	
			<b>\$103,161.88</b>	
FORTSON, BENTLEY & GRIFFIN, PA	Add	Wire	07/02/2007	\$7,496.82
			<b>\$7,496.82</b>	
FORTUNATO & GRONDA LLC ATTORNEY TRUST ACCT 80 PARK ST MONTCLAIR, NJ 7042	Wire	06/04/2007	\$556,364.63	
			<b>\$556,364.63</b>	
FORTUNE TITLE SERVICES, LLC TR 1489 W PALMETTO PARK RD BOCA RATON, FL 33486	Wire	05/29/2007	\$249,486.43	
	Wire	07/24/2007	\$229,144.52	
			<b>\$478,630.95</b>	

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

Claimant	Check Number	Check Date	Check Amount
FORTUNY & RIVEIRO LLP TRUST AC 7950 NW 155 ST. SUITE 104 MIAMI LAKES, FL 33016	Wire	05/08/2007	\$188,593.68
			<b>\$188,593.68</b>
FORWARD MANAGEMENT 5803 RFD LONG GROVE, IL 60047	0308041	05/22/2007	\$3,000.00
	0316272	06/21/2007	\$3,000.00
			<b>\$6,000.00</b>
FOSTER & ASSOCIATES, P.C. 707 N COURTHOUSE RD RICHMOND, VA 23236	Wire	06/20/2007	\$80,336.28
			<b>\$80,336.28</b>
FOSTER & ASSOCIATES, P.C. 707 N. COURTHOUSE ROAD RICHMOND, VA 23236	Wire	05/25/2007	\$95,693.11
			<b>\$95,693.11</b>
FOSTER, SWIFT, COLLINS & SMITH, P.C. 313 S WASHINGTON SQUARE LANSING, MI 48933-2193	0311755	06/05/2007	\$9,424.63
			<b>\$9,424.63</b>
FOUNDATION MARKETING, INC. 327 SOO LINE ROAD HUDSON, WI 54016	0305379	05/12/2007	\$2,555.00
	0308641	05/22/2007	\$4,000.00
	0311652	06/05/2007	\$3,700.00
	0313315	06/11/2007	\$4,500.00
	0323332	07/20/2007	\$4,600.00
			<b>\$19,355.00</b>
FOUNDATION TITLE AGENCY LTD 2831 E MAIN ST COLUMBUS, OH 43209	Wire	05/14/2007	\$105,304.06
	Wire	05/23/2007	\$34,129.37
	Wire	05/31/2007	\$41,369.89
	Wire	05/31/2007	\$220,739.47
	Wire	06/08/2007	\$72,479.54
	Wire	06/08/2007	\$217,863.84
			<b>\$691,886.17</b>
FOUNDATION TITLE AGENCY LTD 2831 EAST MAIN STREET COLUMBUS, OH 43209	Wire	05/24/2007	\$86,102.64
			<b>\$86,102.64</b>
FOUNDATION TITLE, LLC 1555 ZION ROAD NORTHFIELD, NJ 8225	Wire	07/25/2007	\$156,132.56
			<b>\$156,132.56</b>
FOUNDATION TITLE, LLC 2116 SUNSET AVE OCEAN, NJ 7712	Wire	07/27/2007	\$111,992.59
			<b>\$111,992.59</b>
FOUNDATION TITLE, LLC 3673 QUAKERBRIDGE ROAD MERCERVILLE, NJ 8619	Wire	07/23/2007	\$303,102.52
			<b>\$303,102.52</b>
FOUNDATION TITLE, LLC 3763 QUAKERBRIDGE RD. MERCERVILLE, NJ 8619	Wire	06/26/2007	\$272,397.39
	Wire	06/29/2007	\$282,925.13
	Wire	06/29/2007	\$407,772.33
	Wire	07/20/2007	\$36,194.12
	Wire	07/20/2007	\$282,673.00
			<b>\$1,281,961.97</b>



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

Claimant	Check Number	Check Date	Check Amount
FOUNDATION TITLE, LLC 47 COOPER ST WOODBURY, NJ 8096	Wire	05/29/2007	\$397,173.85
	Wire	06/28/2007	\$338,725.99
	Wire	06/28/2007	\$172,475.78
	Wire	06/29/2007	\$125,566.13
	Wire	07/13/2007	\$294,951.64
	Wire	07/23/2007	\$198,361.93
			<b>\$1,527,255.32</b>
FOUNDATION TITLE, LLC 750 COOPER ST WOODBURY, NJ 8096	Wire	06/20/2007	\$186,113.09
	Wire	06/25/2007	\$147,119.17
	Wire	06/27/2007	\$143,630.99
	Wire	07/06/2007	\$21,294.35
	Wire	07/06/2007	\$170,710.85
			<b>\$668,868.45</b>
FOUNDATION TITLE, LLC 811 LANDIS AVENUE BRIDGETON, NJ 8307	Wire	07/11/2007	\$171,106.85
	Wire	07/25/2007	\$125,842.01
			<b>\$296,948.86</b>
FOUNDERS LAND TRANSFER INC 20 SOUTH OLIVE ST MEDIA, PA 19063	Wire	06/12/2007	\$222,657.27
			<b>\$222,657.27</b>
FOUNDERS TITLE - ESCROW ACCOUN 5100 WEST COPANS ROAD SUITE 600 MARGATE, FL 33063	Wire	05/21/2007	\$155,042.14
	Wire	05/29/2007	\$270,882.12
			<b>\$425,924.26</b>
FOUNDERS TITLE AGENCY OF MARYL 3951 PENDER DRIVE 105 FAIRFAX, VA 22030	Wire	05/14/2007	\$294,803.09
	Wire	07/20/2007	\$463,473.66
			<b>\$758,276.75</b>
FOUNDERS TITLE CO OF NEVADA 30 N. MAIN STREET YERINGTON, NV 89447	Wire	05/30/2007	\$186,740.77
			<b>\$186,740.77</b>
FOUNDERS TITLE CO OF NEVADA 6225 NEIL RD #100 RENO, NV 89511	Wire	05/09/2007	\$189,290.91
	Wire	05/16/2007	\$214,793.59
	Wire	05/18/2007	\$215,209.64
	Wire	05/21/2007	\$189,030.63
	Wire	05/31/2007	\$165,611.63
	Wire	06/25/2007	\$209,075.15
	Wire	07/10/2007	\$128,478.02
	Wire	07/18/2007	\$187,727.26
	Wire	07/18/2007	\$188,656.86
	Wire	07/19/2007	\$60,782.99
	Wire	07/25/2007	\$188,379.27
Wire	07/26/2007	\$270,103.87	
			<b>\$2,207,139.82</b>
FOUNDERS TITLE COMPANY 35 SOUTH MAIN HEBER CITY, UT 84032	Wire	05/31/2007	\$24,525.26
	Wire	05/31/2007	\$114,003.41
			<b>\$138,528.67</b>

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

Claimant	Check Number	Check Date	Check Amount	
FOUNDERS TITLE COMPANY INC TRU 920 WEST HERITAGE PARK BLVD STE 120 LAYTON, UT 84041	Wire	05/29/2007	\$400,543.79	
			<b>\$400,543.79</b>	
FOUNDERS TITLE COMPANY, ESCROW 1200 WEST CAUSEWAY APPROACH STE 17 MANDEVILLE, LA 70471	Wire	06/29/2007	\$147,916.53	
			<b>\$147,916.53</b>	
FOUNDERS TITLE COMPANY, INC. 920 WEST HERITAGE PARK BLVD. LAYTON, UT 84041	Wire	05/31/2007	\$98,565.06	
	Wire	06/25/2007	\$224,957.68	
			<b>\$323,522.74</b>	
FOUNDERS TITLE TRUST ACCOUNT 920 WEST HERITAGE PLACE BLVD. #120 LAYTON, UT 84041	Wire	05/24/2007	\$370,886.76	
			<b>\$370,886.76</b>	
FOUNTAINHEAD TITLE GROUP 14901 BOGLE DR. STE. 102 CHANTILLY, VA 20151	Wire	05/16/2007	\$90,657.92	
	Wire	05/16/2007	\$364,580.78	
	Wire	06/27/2007	\$362,543.50	
Add	Wire	07/02/2007	\$472.26	
	Wire	07/02/2007	\$331,131.81	
	Wire	07/19/2007	\$93,213.19	
	Wire	07/19/2007	\$372,836.87	
			<b>\$1,615,436.33</b>	
FOUNTAINS PARK, LLC C/O CB RICHARD ELLIS 2415 EAST CAMELBACK ROAD PHOENIX, AZ 85016	0308044	05/22/2007	\$4,553.25	
	0310691	05/31/2007	\$1,858.31	
	0315075	06/18/2007	\$2,014.28	
	0316275	06/21/2007	\$5,522.50	
			<b>\$13,948.34</b>	
FOUR CORNERS SERVICES	Add	Wire	05/04/2007	\$37,297.75
	Add	Wire	07/03/2007	\$5,400.00
	Add	Wire	07/17/2007	\$5,650.00
				<b>\$48,347.75</b>
FOUR CORNERS SVCS	Add	Wire	05/22/2007	\$13,905.66
				<b>\$13,905.66</b>
FOUR POINTS BY SHERATON CHICAGO DOWNTOWN 630 NORTH RUSH ST CHICAGO, IL 60611	0317824	06/26/2007	\$17,087.89	
			<b>\$17,087.89</b>	
FOURTEEN - EIGHT , LLC. POB 1391 INDIANA, PA 15701	0308043	05/22/2007	\$4,717.84	
	0316274	06/21/2007	\$4,717.84	
	0324235	07/23/2007	\$4,717.84	
			<b>\$14,153.52</b>	
FOX ROTHSCHILD LLP 1206 NEW RODGERS RD BRISTOL, PA 19007	Wire	05/16/2007	\$173,113.79	
	Wire	06/11/2007	\$199,424.74	
	Wire	06/19/2007	\$117,783.37	
			<b>\$490,321.90</b>	

Statement of Financial Affairs - Exhibit 3b  
American Home Mortgage Corp. 07-11051

AMENDED

Claimant	Check Number	Check Date	Check Amount
FOX ROTHSCHILD LLP 919 NORTH MARKET STREET WILMINGTON, DE 19801	Wire	07/16/2007	\$232,245.03
			<b>\$232,245.03</b>
FOX, WACKEEN, DUNGEY, BEARD, S 1100 S. FEDERAL HIGHWAY STUART, FL 34994	Wire	05/21/2007	\$263,773.60
			<b>\$263,773.60</b>
FOY LAW OFFICE PLLC, IOLTA CLI 89 ROUTE 101A AMHERST, NH 3031	Wire	06/29/2007	\$48,002.52
	Wire	06/29/2007	\$144,116.70
	Wire	07/25/2007	\$146,989.01
			<b>\$339,108.23</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
FPL GENERAL MAIL FACILITY MIAMI, FL 33188-0001	0304714	05/10/2007	\$124.99
	0304715	05/10/2007	\$169.35
	0304716	05/10/2007	\$95.60
	0304717	05/10/2007	\$53.96
	0306254	05/16/2007	\$138.14
	0306255	05/16/2007	\$42.07
	0306256	05/16/2007	\$163.07
	0307072	05/18/2007	\$221.33
	0307073	05/18/2007	\$258.70
	0309167	05/23/2007	\$10.61
	0309168	05/23/2007	\$416.30
	0309561	05/25/2007	\$184.33
	0309562	05/25/2007	\$291.18
	0310478	05/30/2007	\$411.36
	0310480	05/30/2007	\$221.24
	0367835	05/30/2007	\$1,103.60
	0310825	06/01/2007	\$136.56
	0310826	06/01/2007	\$103.58
	0310827	06/01/2007	\$134.78
	0310828	06/01/2007	\$113.84
	0310829	06/01/2007	\$910.00
	0312722	06/08/2007	\$143.16
	0312723	06/08/2007	\$233.01
	0312724	06/08/2007	\$193.60
	0312725	06/08/2007	\$106.86
	0312726	06/08/2007	\$80.80
	0315464	06/19/2007	\$166.62
	0315465	06/19/2007	\$108.90
	0315466	06/19/2007	\$144.58
	0316953	06/22/2007	\$261.66
	0316954	06/22/2007	\$198.68
	0316955	06/22/2007	\$410.47
	0316956	06/22/2007	\$10.33
	0316957	06/22/2007	\$506.54
	0316958	06/22/2007	\$479.03
	0317616	06/26/2007	\$195.21
	0317617	06/26/2007	\$446.74
	0319491	07/03/2007	\$477.39
	0319493	07/03/2007	\$213.10
	0319495	07/03/2007	\$94.33
0319496	07/03/2007	\$321.50	
0319680	07/05/2007	\$144.42	
0319681	07/05/2007	\$119.22	
0321348	07/11/2007	\$133.50	
0321349	07/11/2007	\$161.69	
0321350	07/11/2007	\$251.43	
0321351	07/11/2007	\$190.60	
0321352	07/11/2007	\$95.16	
0321353	07/11/2007	\$69.61	

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
	0321354	07/11/2007	\$230.20
	0321355	07/11/2007	\$225.16
	0321506	07/12/2007	\$207.12
	0322752	07/17/2007	\$121.32
	0322753	07/17/2007	\$161.06
	0323216	07/20/2007	\$289.78
	0323217	07/20/2007	\$910.69
	0323218	07/20/2007	\$328.19
	0325622	07/26/2007	\$291.35
	0325623	07/26/2007	\$24.45
	0325625	07/26/2007	\$18.45
	0325626	07/26/2007	\$10.61
	0325627	07/26/2007	\$71.85
	0325628	07/26/2007	\$359.84
	0325629	07/26/2007	\$598.78
			<b>\$15,111.58</b>
FRANCIS JOSEPH BOWMAN III 547 S MAIN ST WAKE FOREST, NC 27587	0304829	05/10/2007	\$60,000.00
	0304903	05/10/2007	\$300.00
			<b>\$60,300.00</b>
FRANCIS VIAMONTES, P.A. 9000 SHERIDAN ST. SUITE 119 PEMBROKE PINES, FL 33024	Wire	06/26/2007	\$259,654.02
			<b>\$259,654.02</b>
FRANCIS X. BENNETT, ESQ. 150 EAST SWEDES FORD ROAD WAYNE, PA 19087	Wire	06/29/2007	(\$175.00)
	Wire	06/29/2007	\$189,784.26
			<b>\$189,609.26</b>
FRANCISCO J AGUERO, PA	Add Wire	07/24/2007	\$6,681.62
			<b>\$6,681.62</b>
FRANCISCO J. AGUERO, P.A. TRUS 1825 PNCE DE LEON BLVD CORAL GABLES, FL 33134	Wire	07/24/2007	\$443,424.60
			<b>\$443,424.60</b>
FRANK A BLANDINO LLC 204 TOWNE CENTRE DRIVE HILLSBOROUGH, NJ 8844	Wire	06/28/2007	\$301,039.09
			<b>\$301,039.09</b>
FRANK B. PALLOTTA, ATTORNEY AT 8292 HWY 92 STE 210 WOODSTOCK, GA 30189	Wire	06/25/2007	\$175,471.63
			<b>\$175,471.63</b>
FRANK C MIRANDA PA 703 WEST SWAN AVE TAMPA, FL 33606	Wire	05/14/2007	\$1,426,989.00
			<b>\$1,426,989.00</b>
FRANK C ZACHARY, ATTORNEY AT L COURTHOUSE SQ PO BOX 608 YADKINVILLE, NC 27055	Wire	07/05/2007	\$74,730.07
			<b>\$74,730.07</b>
FRANK IOZZO ATTORNEY TRUST AC 1501 BROADWAY FAIR LAWN, NJ 7410	Wire	06/22/2007	\$260,853.24
			<b>\$260,853.24</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
FRANK J SEGREDO P.A. DBA SEGRE 9350 SOUTH DIXIE HIGHWAY SUITE 1500 MIAMI, FL 33156	Wire	05/11/2007	\$239,334.35
			<b>\$239,334.35</b>
FRANK P. DONNELLY, ATTORNEY AT 3060 MITCHELVILLE RD. SUITE 218 BOWIE, MD 20716	Wire	05/29/2007	\$334,116.19
	Wire	06/15/2007	\$563,072.68
			<b>\$897,188.87</b>
FRANK TORTORA, TRUST ACCOUNT 647 ANDERSON AVENUE CLIFFSIDE PARK, NJ 7010	Wire	07/03/2007	\$235,707.41
			<b>\$235,707.41</b>
FRANKENMUTH CREDIT	Add	Wire	06/21/2007
			\$11,673.68
			<b>\$11,673.68</b>
FRANKLIN AMERICAN MORTGAGE	0304396	05/08/2007	\$177.03
	0304530	05/09/2007	\$91.64
	0304901	05/10/2007	\$142.71
	0304902	05/10/2007	\$245.00
	0305213	05/11/2007	\$12.96
	0305214	05/11/2007	\$93.99
	0305241	05/11/2007	\$2,993.87
	0305678	05/14/2007	\$20.54
	0305944	05/15/2007	\$489.85
	0305945	05/15/2007	\$91.00
	0306353	05/16/2007	\$110.00
	0306354	05/16/2007	\$101.00
	0306355	05/16/2007	\$27.47
	0306758	05/17/2007	\$9.00
	0306759	05/17/2007	\$98.00
	0307105	05/18/2007	\$242.79
	0307494	05/21/2007	\$28.00
	0307495	05/21/2007	\$26.10
	0308741	05/22/2007	\$170.51
	0308742	05/22/2007	\$12.00
	0309224	05/23/2007	\$215.31
	0309491	05/24/2007	\$5,613.78
	0310432	05/30/2007	\$1,526.56
	0310433	05/30/2007	\$844.21
	0310434	05/30/2007	\$1,528.00
	0310435	05/30/2007	\$517.50
	0310436	05/30/2007	\$482.59
	0310437	05/30/2007	\$1,080.00
	0310438	05/30/2007	\$958.62
	0310439	05/30/2007	\$775.22
	0310440	05/30/2007	\$4,390.75
	0314086	06/13/2007	\$1,814.54
	0318129	06/27/2007	\$973.87
	0321867	07/12/2007	\$267.00
	0322770	07/17/2007	\$63.57
			<b>\$26,234.98</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
FRANKLIN AMERICAN MORTGAGE CO 501 CORPORATE CENTER DR SUITE 400 FRANKLIN, TN 37067	0309814	05/25/2007	\$4,993.92
	0311280	06/04/2007	\$225.45
	0311281	06/04/2007	\$6,255.00
	0311700	06/05/2007	\$349.66
	0311701	06/05/2007	\$164.42
	0312160	06/06/2007	\$1,375.00
	0312161	06/06/2007	\$528.00
	0312162	06/06/2007	\$1,518.52
	0312554	06/07/2007	\$84.55
	0312555	06/07/2007	\$49.00
	0312556	06/07/2007	\$28.35
	0312557	06/07/2007	\$1,099.95
	0313732	06/12/2007	\$889.75
	0314462	06/14/2007	\$22.04
	0314463	06/14/2007	\$141.69
	0315095	06/18/2007	\$14.92
	0319613	07/03/2007	\$72.08
	0320624	07/09/2007	\$307.91
	0320971	07/10/2007	\$48.00
	0321437	07/11/2007	\$63.71
	0321868	07/12/2007	\$86.98
	0322100	07/13/2007	\$312.12
	0322101	07/13/2007	\$407.00
		<b>\$19,038.02</b>	

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Claimant	Check Number	Check Date	Check Amount
FRANKLIN AMERICAN MORTGAGE COM P. O. BOX 998 STEPHENVILLE, TX 76401	Wire	05/08/2007	\$131,412.77
	Wire	05/08/2007	\$155,125.29
	Wire	05/08/2007	\$110,382.45
	Wire	05/08/2007	\$224,705.34
	Wire	05/08/2007	\$50,332.12
	Wire	05/08/2007	\$233,975.08
	Wire	05/08/2007	\$339,774.22
	Wire	05/08/2007	\$136,945.24
	Wire	05/08/2007	\$307,480.03
	Wire	05/08/2007	\$131,497.82
	Wire	05/08/2007	\$229,083.78
	Wire	05/08/2007	\$138,451.49
	Wire	05/08/2007	\$227,881.75
	Wire	05/08/2007	\$194,934.26
	Wire	05/08/2007	\$160,052.06
	Wire	05/08/2007	\$132,267.05
	Wire	05/08/2007	\$226,137.74
	Wire	05/08/2007	\$280,042.68
	Wire	05/08/2007	\$128,062.77
	Wire	05/08/2007	\$249,867.17
	Wire	05/08/2007	\$251,658.91
	Wire	05/08/2007	\$191,064.49
	Wire	05/08/2007	\$142,029.07
	Wire	05/08/2007	\$107,032.22
	Wire	05/08/2007	\$265,480.31
	Wire	05/09/2007	\$138,792.93
	Wire	05/09/2007	\$98,776.49
	Wire	05/09/2007	\$241,889.23
	Wire	05/09/2007	\$152,113.06
	Wire	05/09/2007	\$190,105.78
	Wire	05/09/2007	\$420,537.12
	Wire	05/09/2007	\$268,755.78
	Wire	05/09/2007	\$401,260.46
	Wire	05/09/2007	\$185,957.49
	Wire	05/09/2007	\$163,540.31
	Wire	05/09/2007	\$177,290.20
	Wire	05/09/2007	\$202,326.42
	Wire	05/09/2007	\$206,334.64
	Wire	05/09/2007	\$247,039.51
	Wire	05/09/2007	\$161,428.11
	Wire	05/09/2007	\$249,307.49
Wire	05/09/2007	\$278,433.22	
Wire	05/09/2007	\$343,723.73	
Wire	05/09/2007	\$126,560.05	
Wire	05/09/2007	\$421,631.82	
Wire	05/09/2007	\$179,225.29	
Wire	05/09/2007	\$140,575.18	
Wire	05/09/2007	\$423,739.06	
Wire	05/09/2007	\$198,456.45	



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American Home Mortgage Corp. 07-11051

AMENDED

Claimant	Check Number	Check Date	Check Amount
	Wire	05/09/2007	\$376,293.83
	Wire	05/09/2007	\$371,635.95
	Wire	05/09/2007	\$414,739.09
	Wire	05/09/2007	\$161,131.55
	Wire	05/09/2007	\$133,722.18
	Wire	05/09/2007	\$293,147.81
	Wire	05/09/2007	\$72,064.49
	Wire	05/09/2007	\$304,621.28
	Wire	05/09/2007	\$66,264.97
	Wire	05/09/2007	\$125,293.47
	Wire	05/09/2007	\$151,986.74
	Wire	05/09/2007	\$235,311.42
	Wire	05/09/2007	\$209,884.75
	Wire	05/09/2007	\$175,658.65
	Wire	05/09/2007	\$160,271.74
	Wire	05/09/2007	\$198,334.48
	Wire	05/09/2007	\$315,710.30
	Wire	05/09/2007	\$218,071.14
	Wire	05/09/2007	\$175,109.15
	Wire	05/09/2007	\$156,471.80
	Wire	05/09/2007	\$153,562.72
	Wire	05/09/2007	\$205,187.93
	Wire	05/09/2007	\$270,121.11
	Wire	05/09/2007	\$269,105.27
	Wire	05/09/2007	\$425,880.49
	Wire	05/09/2007	\$205,458.94
	Wire	05/10/2007	\$417,799.74
	Wire	05/10/2007	\$249,985.87
	Wire	05/10/2007	\$215,072.45
	Wire	05/10/2007	\$83,850.17
	Wire	05/10/2007	\$222,075.49
	Wire	05/10/2007	\$199,545.54
	Wire	05/10/2007	\$126,197.87
	Wire	05/10/2007	\$209,311.12
	Wire	05/10/2007	\$152,067.31
	Wire	05/10/2007	\$332,022.62
	Wire	05/10/2007	\$386,465.88
	Wire	05/10/2007	\$52,373.81
	Wire	05/10/2007	\$276,209.56
	Wire	05/10/2007	\$204,466.71
	Wire	05/10/2007	\$100,326.37
	Wire	05/10/2007	\$181,028.49
	Wire	05/10/2007	\$269,399.39
	Wire	05/10/2007	\$155,140.23
	Wire	05/10/2007	\$222,345.20
	Wire	05/10/2007	\$227,649.24
	Wire	05/10/2007	\$362,778.05
	Wire	05/10/2007	\$208,781.59
	Wire	05/10/2007	\$177,447.92

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American Home Mortgage Corp. 07-11051

AMENDED

Claimant	Check Number	Check Date	Check Amount
	Wire	05/10/2007	\$312,740.39
	Wire	05/10/2007	\$170,373.87
	Wire	05/10/2007	\$213,250.79
	Wire	05/10/2007	\$280,543.31
	Wire	05/10/2007	\$181,653.34
	Wire	05/10/2007	\$249,930.44
	Wire	05/10/2007	\$182,290.09
	Wire	05/10/2007	\$128,770.29
	Wire	05/10/2007	\$268,520.50
	Wire	05/10/2007	\$152,067.20
	Wire	05/10/2007	\$173,265.39
	Wire	05/10/2007	\$238,761.64
	Wire	05/10/2007	\$234,337.01
	Wire	05/10/2007	\$316,750.86
	Wire	05/10/2007	\$128,782.87
	Wire	05/10/2007	\$174,623.34
	Wire	05/10/2007	\$103,163.16
	Wire	05/10/2007	\$237,300.90
	Wire	05/10/2007	\$242,645.43
	Wire	05/10/2007	\$90,337.21
	Wire	05/10/2007	\$378,617.05
	Wire	05/10/2007	\$148,859.33
	Wire	05/11/2007	\$186,211.19
	Wire	05/11/2007	\$302,579.57
	Wire	05/11/2007	\$336,757.28
	Wire	05/11/2007	\$248,202.08
	Wire	05/11/2007	\$277,619.89
	Wire	05/11/2007	\$174,545.36
	Wire	05/11/2007	\$117,491.27
	Wire	05/11/2007	\$223,031.59
	Wire	05/11/2007	\$421,962.64
	Wire	05/11/2007	\$422,304.58
	Wire	05/11/2007	\$106,279.20
	Wire	05/11/2007	\$203,328.61
	Wire	05/11/2007	\$102,475.87
	Wire	05/11/2007	\$184,327.12
	Wire	05/11/2007	\$118,398.99
	Wire	05/11/2007	\$96,751.79
	Wire	05/11/2007	\$186,616.71
	Wire	05/11/2007	\$100,756.05
	Wire	05/11/2007	\$199,572.86
	Wire	05/11/2007	\$161,827.72
	Wire	05/11/2007	\$357,980.98
	Wire	05/11/2007	\$268,742.83
	Wire	05/11/2007	\$202,825.10
	Wire	05/11/2007	\$289,052.80
	Wire	05/11/2007	\$125,574.06
	Wire	05/11/2007	\$134,883.82
	Wire	05/11/2007	\$307,806.19

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American Home Mortgage Corp. 07-11051

AMENDED

Claimant	Check Number	Check Date	Check Amount
	Wire	05/11/2007	\$223,256.22
	Wire	05/11/2007	\$348,252.04
	Wire	05/11/2007	\$136,477.32
	Wire	05/11/2007	\$201,049.27
	Wire	05/11/2007	\$263,894.62
	Wire	05/11/2007	\$231,295.77
	Wire	05/11/2007	\$161,323.86
	Wire	05/11/2007	\$91,699.70
	Wire	05/14/2007	\$260,876.97
	Wire	05/14/2007	\$149,208.73
	Wire	05/14/2007	\$290,025.27
	Wire	05/14/2007	\$261,922.79
	Wire	05/14/2007	\$290,142.40
	Wire	05/14/2007	\$382,952.85
	Wire	05/14/2007	\$298,904.12
	Wire	05/14/2007	\$213,654.62
	Wire	05/14/2007	\$215,478.47
	Wire	05/14/2007	\$173,923.00
	Wire	05/14/2007	\$372,129.59
	Wire	05/14/2007	\$117,541.38
	Wire	05/14/2007	\$122,217.27
	Wire	05/14/2007	\$103,438.41
	Wire	05/14/2007	\$127,437.37
	Wire	05/14/2007	\$323,714.29
	Wire	05/14/2007	\$307,138.77
	Wire	05/14/2007	\$354,131.93
	Wire	05/14/2007	\$148,776.97
	Wire	05/14/2007	\$186,552.22
	Wire	05/14/2007	\$187,023.04
	Wire	05/14/2007	\$383,903.10
	Wire	05/14/2007	\$259,520.38
	Wire	05/14/2007	\$280,835.26
	Wire	05/14/2007	\$181,431.62
	Wire	05/14/2007	\$127,518.87
	Wire	05/14/2007	\$216,980.33
	Wire	05/14/2007	\$112,317.23
	Wire	05/15/2007	\$203,787.30
	Wire	05/15/2007	\$114,155.50
	Wire	05/15/2007	\$133,000.48
	Wire	05/15/2007	\$300,793.86
	Wire	05/15/2007	\$187,827.53
	Wire	05/15/2007	\$117,824.29
	Wire	05/15/2007	\$200,791.08
	Wire	05/15/2007	\$182,618.08
	Wire	05/15/2007	\$129,081.81
	Wire	05/15/2007	\$281,613.75
	Wire	05/15/2007	\$196,896.70
	Wire	05/15/2007	\$292,720.93
	Wire	05/15/2007	\$209,551.92

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AMENDED

Claimant	Check Number	Check Date	Check Amount
	Wire	05/15/2007	\$344,632.48
	Wire	05/15/2007	\$315,674.07
	Wire	05/15/2007	\$142,711.64
	Wire	05/15/2007	\$227,169.04
	Wire	05/15/2007	\$193,727.82
	Wire	05/15/2007	\$101,010.61
	Wire	05/15/2007	\$270,729.98
	Wire	05/15/2007	\$137,156.29
	Wire	05/15/2007	\$240,429.90
	Wire	05/15/2007	\$365,095.20
	Wire	05/15/2007	\$131,228.91
	Wire	05/15/2007	\$135,765.13
	Wire	05/15/2007	\$184,126.79
	Wire	05/15/2007	\$309,436.01
	Wire	05/15/2007	\$155,377.40
	Wire	05/15/2007	\$368,706.27
	Wire	05/15/2007	\$231,649.56
	Wire	05/15/2007	\$155,896.51
	Wire	05/15/2007	\$225,899.29
	Wire	05/15/2007	\$175,889.33
	Wire	05/15/2007	\$248,578.54
	Wire	05/15/2007	\$148,157.27
	Wire	05/15/2007	\$160,711.04
	Wire	05/15/2007	\$108,837.30
	Wire	05/15/2007	\$294,340.28
	Wire	05/16/2007	\$158,539.48
	Wire	05/16/2007	\$173,754.21
	Wire	05/16/2007	\$204,271.26
	Wire	05/16/2007	\$143,890.98
	Wire	05/16/2007	\$194,391.06
	Wire	05/16/2007	\$251,310.95
	Wire	05/16/2007	\$237,685.49
	Wire	05/16/2007	\$207,277.98
	Wire	05/16/2007	\$170,143.58
	Wire	05/16/2007	\$104,379.44
	Wire	05/16/2007	\$209,622.08
	Wire	05/16/2007	\$268,107.96
	Wire	05/16/2007	\$94,865.43
	Wire	05/16/2007	\$124,969.07
	Wire	05/16/2007	\$180,274.24
	Wire	05/17/2007	\$121,656.10
	Wire	05/17/2007	\$290,382.59
	Wire	05/17/2007	\$156,865.50
	Wire	05/17/2007	\$170,544.87
	Wire	05/17/2007	\$302,591.60
	Wire	05/17/2007	\$287,438.27
	Wire	05/17/2007	\$232,015.51
	Wire	05/17/2007	\$161,469.32
	Wire	05/17/2007	\$315,160.98

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AMENDED

Claimant	Check Number	Check Date	Check Amount
	Wire	05/17/2007	\$156,890.22
	Wire	05/17/2007	\$201,985.77
	Wire	05/17/2007	\$352,545.42
	Wire	05/17/2007	\$229,399.85
	Wire	05/17/2007	\$175,627.72
	Wire	05/17/2007	\$186,791.81
	Wire	05/17/2007	\$215,702.67
	Wire	05/17/2007	\$270,069.49
	Wire	05/17/2007	\$254,774.21
	Wire	05/17/2007	\$120,218.90
	Wire	05/17/2007	\$414,449.05
	Wire	05/17/2007	\$256,032.29
	Wire	05/17/2007	\$112,506.33
	Wire	05/17/2007	\$249,912.30
	Wire	05/18/2007	\$182,250.93
	Wire	05/18/2007	\$101,535.25
	Wire	05/18/2007	\$285,196.42
	Wire	05/18/2007	\$101,318.00
	Wire	05/18/2007	\$185,919.28
	Wire	05/18/2007	\$148,147.62
	Wire	05/18/2007	\$188,630.50
	Wire	05/18/2007	\$318,685.39
	Wire	05/18/2007	\$207,307.15
	Wire	05/18/2007	\$129,694.07
	Wire	05/18/2007	\$238,445.58
	Wire	05/18/2007	\$180,506.53
	Wire	05/18/2007	\$251,038.11
	Wire	05/18/2007	\$102,980.15
	Wire	05/18/2007	\$348,734.28
	Wire	05/18/2007	\$190,044.98
	Wire	05/18/2007	\$211,732.96
	Wire	05/18/2007	\$392,267.30
	Wire	05/18/2007	\$73,602.27
	Wire	05/18/2007	\$409,841.37
	Wire	05/18/2007	\$215,501.12
	Wire	05/18/2007	\$254,754.57
	Wire	05/18/2007	\$293,772.32
	Wire	05/18/2007	\$376,284.34
	Wire	05/18/2007	\$187,652.11
	Wire	05/18/2007	\$172,644.07
	Wire	05/18/2007	\$146,324.98
	Wire	05/18/2007	\$176,738.55
	Wire	05/18/2007	\$215,597.05
	Wire	05/18/2007	\$190,337.68
	Wire	05/18/2007	\$190,749.34
	Wire	05/18/2007	\$301,428.56
	Wire	05/18/2007	\$281,855.79
	Wire	05/18/2007	\$237,187.16
	Wire	05/18/2007	\$145,009.56

Statement of Financial Affairs - Exhibit 3b

American Home Mortgage Corp. 07-11051

AMENDED

Claimant	Check Number	Check Date	Check Amount
	Wire	05/18/2007	\$186,495.53
	Wire	05/18/2007	\$199,194.96
	Wire	05/18/2007	\$203,998.47
	Wire	05/18/2007	\$376,402.93
	Wire	05/18/2007	\$201,132.03
	Wire	05/18/2007	\$418,990.60
	Wire	05/18/2007	\$323,109.22
	Wire	05/18/2007	\$296,355.21
	Wire	05/18/2007	\$102,981.01
	Wire	05/18/2007	\$192,869.87
	Wire	05/18/2007	\$158,494.06
	Wire	05/18/2007	\$100,376.02
	Wire	05/18/2007	\$212,212.29
	Wire	05/18/2007	\$132,040.58
	Wire	05/18/2007	\$221,237.51
	Wire	05/18/2007	\$92,516.44
	Wire	05/18/2007	\$276,323.07
	Wire	05/18/2007	\$179,297.69
	Wire	05/18/2007	\$195,010.34
	Wire	05/18/2007	\$145,498.98
	Wire	05/18/2007	\$200,803.18
	Wire	05/18/2007	\$302,390.86
	Wire	05/18/2007	\$100,190.06
	Wire	05/18/2007	\$206,680.92
	Wire	05/18/2007	\$102,368.34
	Wire	05/18/2007	\$136,330.00
	Wire	05/18/2007	\$281,380.88
	Wire	05/18/2007	\$342,259.39
	Wire	05/18/2007	\$192,263.73
	Wire	05/18/2007	\$221,088.43
	Wire	05/18/2007	\$226,456.47
	Wire	05/18/2007	\$203,467.28
	Wire	05/21/2007	\$223,743.88
	Wire	05/21/2007	\$320,903.10
	Wire	05/21/2007	\$131,299.79
	Wire	05/21/2007	\$203,913.22
	Wire	05/21/2007	\$166,349.68
	Wire	05/21/2007	\$196,517.67
	Wire	05/21/2007	\$168,453.36
	Wire	05/21/2007	\$310,353.20
	Wire	05/21/2007	\$239,606.86
	Wire	05/21/2007	\$82,455.19
	Wire	05/21/2007	\$242,243.53
	Wire	05/21/2007	\$119,133.12
	Wire	05/21/2007	\$98,815.95
	Wire	05/21/2007	\$140,652.70
	Wire	05/21/2007	\$99,622.10
	Wire	05/21/2007	\$327,709.00
	Wire	05/21/2007	\$390,740.71

Statement of Financial Affairs - Exhibit 3b

American Home Mortgage Corp. 07-11051

AMENDED

Claimant	Check Number	Check Date	Check Amount
	Wire	05/21/2007	\$331,712.44
	Wire	05/21/2007	\$193,112.45
	Wire	05/21/2007	\$250,142.18
	Wire	05/21/2007	\$389,368.63
	Wire	05/21/2007	\$80,262.41
	Wire	05/21/2007	\$152,950.55
	Wire	05/21/2007	\$78,523.26
	Wire	05/21/2007	\$151,737.90
	Wire	05/21/2007	\$104,705.21
	Wire	05/21/2007	\$211,445.09
	Wire	05/21/2007	\$299,666.34
	Wire	05/21/2007	\$420,234.94
	Wire	05/21/2007	\$180,621.66
	Wire	05/21/2007	\$191,492.87
	Wire	05/21/2007	\$161,551.00
	Wire	05/21/2007	\$203,129.53
	Wire	05/21/2007	\$117,015.26
	Wire	05/21/2007	\$403,594.33
	Wire	05/21/2007	\$335,539.02
	Wire	05/21/2007	\$120,999.77
	Wire	05/21/2007	\$204,952.97
	Wire	05/21/2007	\$411,055.67
	Wire	05/21/2007	\$205,161.78
	Wire	05/22/2007	\$222,217.77
	Wire	05/22/2007	\$234,671.36
	Wire	05/22/2007	\$186,598.00
	Wire	05/22/2007	\$307,894.35
	Wire	05/22/2007	\$197,130.24
	Wire	05/22/2007	\$288,731.19
	Wire	05/22/2007	\$299,153.02
	Wire	05/22/2007	\$126,189.80
	Wire	05/22/2007	\$421,912.15
	Wire	05/22/2007	\$273,943.42
	Wire	05/22/2007	\$169,570.04
	Wire	05/22/2007	\$85,643.81
	Wire	05/22/2007	\$141,732.59
	Wire	05/22/2007	\$113,845.05
	Wire	05/22/2007	\$186,797.52
	Wire	05/22/2007	\$213,524.59
	Wire	05/22/2007	\$80,140.39
	Wire	05/22/2007	\$201,619.29
	Wire	05/22/2007	\$186,675.04
	Wire	05/22/2007	\$148,146.16
	Wire	05/22/2007	\$85,474.83
	Wire	05/22/2007	\$135,049.29
	Wire	05/22/2007	\$113,127.21
	Wire	05/22/2007	\$212,690.41
	Wire	05/22/2007	\$182,640.05
	Wire	05/22/2007	\$236,354.46

Statement of Financial Affairs - Exhibit 3b  
American Home Mortgage Corp. 07-11051

AMENDED

Claimant	Check Number	Check Date	Check Amount
	Wire	05/22/2007	\$403,111.70
	Wire	05/22/2007	\$347,304.61
	Wire	05/22/2007	\$200,208.98
	Wire	05/22/2007	\$309,960.19
	Wire	05/22/2007	\$218,428.79
	Wire	05/22/2007	\$120,231.09
	Wire	05/22/2007	\$417,141.24
	Wire	05/22/2007	\$219,696.17
	Wire	05/22/2007	\$197,304.79
	Wire	05/22/2007	\$104,880.93
	Wire	05/22/2007	\$126,039.40
	Wire	05/22/2007	\$372,739.14
	Wire	05/22/2007	\$324,190.94
	Wire	05/22/2007	\$222,761.66
	Wire	05/22/2007	\$221,099.64
	Wire	05/22/2007	\$210,036.18
	Wire	05/23/2007	\$327,799.65
	Wire	05/23/2007	\$246,783.11
	Wire	05/23/2007	\$322,487.42
	Wire	05/23/2007	\$169,355.63
	Wire	05/23/2007	\$167,802.06
	Wire	05/23/2007	\$187,770.05
	Wire	05/23/2007	\$151,031.55
	Wire	05/23/2007	\$110,441.56
	Wire	05/23/2007	\$172,932.66
	Wire	05/23/2007	\$163,250.28
	Wire	05/23/2007	\$169,184.52
	Wire	05/23/2007	\$256,323.92
	Wire	05/23/2007	\$165,054.68
	Wire	05/23/2007	\$280,356.81
	Wire	05/23/2007	\$278,246.89
	Wire	05/23/2007	\$204,450.61
	Wire	05/23/2007	\$299,623.85
	Wire	05/23/2007	\$179,858.71
	Wire	05/23/2007	\$131,708.32
	Wire	05/23/2007	\$77,756.48
	Wire	05/23/2007	\$259,669.25
	Wire	05/23/2007	\$226,496.11
	Wire	05/24/2007	\$323,482.57
	Wire	05/24/2007	\$202,355.99
	Wire	05/24/2007	\$212,963.49
	Wire	05/24/2007	\$210,242.54
	Wire	05/24/2007	\$200,341.26
	Wire	05/24/2007	\$198,034.54
	Wire	05/24/2007	\$139,382.09
	Wire	05/24/2007	\$163,143.39
	Wire	05/24/2007	\$193,356.53
	Wire	05/24/2007	\$206,221.57
	Wire	05/24/2007	\$384,905.14



Statement of Financial Affairs - Exhibit 3b  
American Home Mortgage Corp. 07-11051

AMENDED

Claimant	Check Number	Check Date	Check Amount
	Wire	05/24/2007	\$228,369.45
	Wire	05/24/2007	\$249,709.07
	Wire	05/24/2007	\$176,229.95
	Wire	05/24/2007	\$186,373.56
	Wire	05/25/2007	\$214,907.15
	Wire	05/25/2007	\$140,261.46
	Wire	05/25/2007	\$219,829.03
	Wire	05/25/2007	\$162,914.26
	Wire	05/25/2007	\$156,913.55
	Wire	05/25/2007	\$135,985.67
	Wire	05/25/2007	\$348,795.66
	Wire	05/25/2007	\$199,002.75
	Wire	05/25/2007	\$117,752.00
	Wire	05/25/2007	\$151,119.88
	Wire	05/25/2007	\$158,021.09
	Wire	05/25/2007	\$245,610.53
	Wire	05/25/2007	\$127,923.54
	Wire	05/25/2007	\$416,142.04
	Wire	05/25/2007	\$285,420.89
	Wire	05/25/2007	\$392,904.34
	Wire	05/25/2007	\$225,861.32
	Wire	05/25/2007	\$104,184.48
	Wire	05/25/2007	\$263,465.97
	Wire	05/29/2007	\$264,298.27
	Wire	05/29/2007	\$192,231.86
	Wire	05/29/2007	\$289,300.73
	Wire	05/29/2007	\$426,935.91
	Wire	05/29/2007	\$286,583.23
	Wire	05/29/2007	\$148,240.96
	Wire	05/29/2007	\$112,928.41
	Wire	05/29/2007	\$134,805.40
	Wire	05/29/2007	\$134,119.21
	Wire	05/29/2007	\$337,070.05
	Wire	05/29/2007	\$162,016.77
	Wire	05/29/2007	\$198,566.81
	Wire	05/29/2007	\$322,372.52
	Wire	05/29/2007	\$163,709.27
	Wire	05/29/2007	\$255,437.52
	Wire	05/29/2007	\$155,611.06
	Wire	05/29/2007	\$139,629.38
	Wire	05/29/2007	\$214,206.19
	Wire	05/29/2007	\$134,858.71
	Wire	05/29/2007	\$167,725.94
	Wire	05/29/2007	\$144,724.54
	Wire	05/29/2007	\$255,838.58
	Wire	05/29/2007	\$99,607.66
	Wire	05/29/2007	\$196,772.22
	Wire	05/29/2007	\$220,809.22
	Wire	05/29/2007	\$185,134.24

Statement of Financial Affairs - Exhibit 3b  
American Home Mortgage Corp. 07-11051

AMENDED

Claimant	Check Number	Check Date	Check Amount
	Wire	05/29/2007	\$201,640.30
	Wire	05/29/2007	\$194,520.86
	Wire	05/30/2007	\$224,509.95
	Wire	05/30/2007	\$271,930.59
	Wire	05/30/2007	\$193,807.83
	Wire	05/30/2007	\$230,958.88
	Wire	05/30/2007	\$282,415.57
	Wire	05/30/2007	\$278,856.88
	Wire	05/30/2007	\$154,432.46
	Wire	05/30/2007	\$160,376.09
	Wire	05/30/2007	\$160,797.42
	Wire	05/30/2007	\$181,829.35
	Wire	05/30/2007	\$310,019.26
	Wire	05/30/2007	\$165,034.51
	Wire	05/30/2007	\$151,161.11
	Wire	05/30/2007	\$263,813.16
	Wire	05/30/2007	\$288,595.04
	Wire	05/30/2007	\$397,716.39
	Wire	05/30/2007	\$171,650.26
	Wire	05/30/2007	\$263,438.58
	Wire	05/30/2007	\$181,426.15
	Wire	05/30/2007	\$417,861.58
	Wire	05/31/2007	\$416,854.76
	Wire	05/31/2007	\$115,281.41
	Wire	05/31/2007	\$357,989.89
	Wire	05/31/2007	\$150,531.20
	Wire	05/31/2007	\$421,535.00
	Wire	05/31/2007	\$257,218.91
	Wire	05/31/2007	\$233,405.50
	Wire	05/31/2007	\$251,971.00
	Wire	05/31/2007	\$258,790.24
	Wire	05/31/2007	\$120,461.76
	Wire	05/31/2007	\$123,121.04
	Wire	05/31/2007	\$277,006.56
	Wire	05/31/2007	\$136,487.16
	Wire	05/31/2007	\$82,367.26
	Wire	05/31/2007	\$235,941.55
	Wire	05/31/2007	\$222,372.68
	Wire	05/31/2007	\$244,065.83
	Wire	05/31/2007	\$103,231.54
	Wire	06/01/2007	\$106,718.51
	Wire	06/01/2007	\$249,579.70
	Wire	06/01/2007	\$360,065.45
	Wire	06/01/2007	\$188,682.92
	Wire	06/01/2007	\$335,247.88
	Wire	06/01/2007	\$140,577.73
	Wire	06/01/2007	\$126,400.75
	Wire	06/01/2007	\$130,307.89
	Wire	06/01/2007	\$235,135.48

Statement of Financial Affairs - Exhibit 3b  
American Home Mortgage Corp. 07-11051

AMENDED

Claimant	Check Number	Check Date	Check Amount
	Wire	06/01/2007	\$209,465.01
	Wire	06/01/2007	\$406,071.78
	Wire	06/01/2007	\$384,646.00
	Wire	06/01/2007	\$332,796.64
	Wire	06/01/2007	\$251,680.63
	Wire	06/01/2007	\$109,900.34
	Wire	06/04/2007	\$227,688.73
	Wire	06/04/2007	\$284,938.34
	Wire	06/04/2007	\$415,334.68
	Wire	06/04/2007	\$152,015.63
	Wire	06/04/2007	\$279,926.04
	Wire	06/04/2007	\$130,064.05
	Wire	06/04/2007	\$112,818.64
	Wire	06/04/2007	\$235,812.11
	Wire	06/04/2007	\$300,081.58
	Wire	06/04/2007	\$374,527.26
	Wire	06/05/2007	\$192,338.00
	Wire	06/05/2007	\$314,340.16
	Wire	06/05/2007	\$239,425.50
	Wire	06/05/2007	\$376,889.21
	Wire	06/05/2007	\$187,443.52
	Wire	06/05/2007	\$275,301.08
	Wire	06/05/2007	\$307,263.09
	Wire	06/05/2007	\$389,964.62
	Wire	06/05/2007	\$296,656.69
	Wire	06/05/2007	\$141,535.17
	Wire	06/05/2007	\$199,858.01
	Wire	06/05/2007	\$80,213.41
	Wire	06/05/2007	\$148,532.73
	Wire	06/05/2007	\$158,588.74
	Wire	06/05/2007	\$348,768.69
	Wire	06/05/2007	\$257,020.32
	Wire	06/05/2007	\$268,792.11
	Wire	06/05/2007	\$123,467.08
	Wire	06/05/2007	\$215,207.21
	Wire	06/05/2007	\$421,480.33
	Wire	06/06/2007	\$277,190.11
	Wire	06/06/2007	\$322,644.48
	Wire	06/06/2007	\$191,977.79
	Wire	06/06/2007	\$232,385.96
	Wire	06/06/2007	\$309,713.63
	Wire	06/06/2007	\$107,842.88
	Wire	06/06/2007	\$188,459.54
	Wire	06/06/2007	\$198,344.21
	Wire	06/06/2007	\$188,292.70
	Wire	06/06/2007	\$288,373.49
	Wire	06/06/2007	\$293,620.57
	Wire	06/06/2007	\$198,021.61
	Wire	06/06/2007	\$348,348.24

Statement of Financial Affairs - Exhibit 3b  
American Home Mortgage Corp. 07-11051

AMENDED

Claimant	Check Number	Check Date	Check Amount
	Wire	06/06/2007	\$279,888.97
	Wire	06/06/2007	\$231,565.14
	Wire	06/06/2007	\$261,153.33
	Wire	06/06/2007	\$164,716.30
	Wire	06/06/2007	\$193,355.28
	Wire	06/06/2007	\$128,278.58
	Wire	06/06/2007	\$349,905.72
	Wire	06/06/2007	\$115,178.39
	Wire	06/06/2007	\$187,221.23
	Wire	06/06/2007	\$381,245.64
	Wire	06/06/2007	\$98,447.84
	Wire	06/06/2007	\$349,128.20
	Wire	06/06/2007	\$85,878.96
	Wire	06/06/2007	\$245,226.55
	Wire	06/06/2007	\$241,522.14
	Wire	06/06/2007	\$312,560.71
	Wire	06/06/2007	\$191,735.87
	Wire	06/06/2007	\$169,040.89
	Wire	06/06/2007	\$197,517.97
	Wire	06/06/2007	\$156,510.67
	Wire	06/06/2007	\$272,562.26
	Wire	06/06/2007	\$102,732.09
	Wire	06/06/2007	\$175,729.74
	Wire	06/06/2007	\$409,207.92
	Wire	06/06/2007	\$298,437.00
	Wire	06/06/2007	\$247,958.89
	Wire	06/07/2007	\$126,253.21
	Wire	06/07/2007	\$242,085.10
	Wire	06/07/2007	\$186,832.52
	Wire	06/07/2007	\$186,717.60
	Wire	06/07/2007	\$340,231.11
	Wire	06/07/2007	\$121,317.27
	Wire	06/08/2007	\$311,792.42
	Wire	06/08/2007	\$270,689.12
	Wire	06/08/2007	\$162,237.26
	Wire	06/08/2007	\$189,884.87
	Wire	06/08/2007	\$153,218.56
	Wire	06/08/2007	\$106,249.03
	Wire	06/08/2007	\$357,127.34
	Wire	06/08/2007	\$184,359.32
	Wire	06/11/2007	\$248,079.08
	Wire	06/11/2007	\$264,157.40
	Wire	06/11/2007	\$172,884.03
	Wire	06/11/2007	\$203,442.75
	Wire	06/11/2007	\$146,446.74
	Wire	06/11/2007	\$124,849.75
	Wire	06/11/2007	\$281,110.17
	Wire	06/11/2007	\$364,885.71
	Wire	06/11/2007	\$422,619.30

Statement of Financial Affairs - Exhibit 3b  
American Home Mortgage Corp. 07-11051

AMENDED

Claimant	Check Number	Check Date	Check Amount
	Wire	06/11/2007	\$286,277.95
	Wire	06/11/2007	\$296,146.45
	Wire	06/11/2007	\$303,725.72
	Wire	06/11/2007	\$408,433.97
	Wire	06/11/2007	\$409,154.11
	Wire	06/11/2007	\$141,938.77
	Wire	06/11/2007	\$148,894.03
	Wire	06/11/2007	\$227,292.65
	Wire	06/11/2007	\$418,058.78
	Wire	06/11/2007	\$114,935.43
	Wire	06/11/2007	\$255,849.91
	Wire	06/12/2007	\$112,089.87
	Wire	06/12/2007	\$211,159.90
	Wire	06/12/2007	\$126,787.15
	Wire	06/12/2007	\$176,309.19
	Wire	06/12/2007	\$224,154.31
	Wire	06/12/2007	\$88,030.70
	Wire	06/12/2007	\$178,458.41
	Wire	06/12/2007	\$117,740.71
	Wire	06/12/2007	\$113,985.67
	Wire	06/12/2007	\$190,557.89
	Wire	06/12/2007	\$186,941.09
	Wire	06/12/2007	\$109,449.57
	Wire	06/12/2007	\$96,962.24
	Wire	06/12/2007	\$209,122.37
	Wire	06/12/2007	\$402,836.39
	Wire	06/12/2007	\$47,298.94
	Wire	06/12/2007	\$368,783.59
	Wire	06/12/2007	\$174,381.59
	Wire	06/13/2007	\$371,083.23
	Wire	06/13/2007	\$102,750.05
	Wire	06/13/2007	\$129,417.19
	Wire	06/13/2007	\$124,770.07
	Wire	06/13/2007	\$119,381.00
	Wire	06/13/2007	\$200,982.81
	Wire	06/13/2007	\$245,055.80
	Wire	06/13/2007	\$221,121.16
	Wire	06/13/2007	\$161,759.53
	Wire	06/13/2007	\$221,159.84
	Wire	06/13/2007	\$212,281.66
	Wire	06/13/2007	\$110,202.34
	Wire	06/13/2007	\$416,719.12
	Wire	06/13/2007	\$216,718.93
	Wire	06/13/2007	\$154,537.68
	Wire	06/14/2007	\$415,943.42
	Wire	06/14/2007	\$274,272.98
	Wire	06/14/2007	\$154,173.24
	Wire	06/14/2007	\$224,702.55
	Wire	06/14/2007	\$188,598.66

Statement of Financial Affairs - Exhibit 3b

American Home Mortgage Corp. 07-11051

AMENDED

Claimant	Check Number	Check Date	Check Amount
	Wire	06/14/2007	\$59,798.82
	Wire	06/14/2007	\$105,783.62
	Wire	06/14/2007	\$409,788.27
	Wire	06/14/2007	\$268,397.74
	Wire	06/14/2007	\$339,027.91
	Wire	06/14/2007	\$342,261.54
	Wire	06/14/2007	\$266,856.44
	Wire	06/14/2007	\$156,237.42
	Wire	06/15/2007	\$98,669.42
	Wire	06/15/2007	\$214,416.32
	Wire	06/15/2007	\$268,341.59
	Wire	06/15/2007	\$259,027.19
	Wire	06/15/2007	\$157,398.09
	Wire	06/15/2007	\$155,355.76
	Wire	06/15/2007	\$231,105.22
	Wire	06/15/2007	\$408,584.38
	Wire	06/15/2007	\$253,293.64
	Wire	06/15/2007	\$117,423.57
	Wire	06/15/2007	\$180,298.22
	Wire	06/15/2007	\$105,087.01
	Wire	06/15/2007	\$275,551.72
	Wire	06/15/2007	\$115,436.89
	Wire	06/15/2007	\$222,954.69
	Wire	06/15/2007	\$302,270.80
	Wire	06/15/2007	\$183,064.56
	Wire	06/15/2007	\$321,760.02
	Wire	06/15/2007	\$228,067.39
	Wire	06/15/2007	\$266,131.75
	Wire	06/15/2007	\$254,848.78
	Wire	06/15/2007	\$386,675.56
	Wire	06/15/2007	\$211,453.32
	Wire	06/15/2007	\$119,392.11
	Wire	06/15/2007	\$304,382.75
	Wire	06/15/2007	\$182,152.67
	Wire	06/15/2007	\$109,334.22
	Wire	06/15/2007	\$70,576.77
	Wire	06/15/2007	\$245,585.16
	Wire	06/15/2007	\$218,485.39
	Wire	06/18/2007	\$139,200.16
	Wire	06/18/2007	\$185,145.27
	Wire	06/18/2007	\$235,506.32
	Wire	06/18/2007	\$146,857.98
	Wire	06/18/2007	\$126,925.74
	Wire	06/18/2007	\$93,492.43
	Wire	06/18/2007	\$374,226.80
	Wire	06/18/2007	\$220,698.87
	Wire	06/18/2007	\$208,186.46
	Wire	06/18/2007	\$238,382.12
	Wire	06/18/2007	\$338,242.16

Statement of Financial Affairs - Exhibit 3b

American Home Mortgage Corp. 07-11051

AMENDED

Claimant	Check Number	Check Date	Check Amount
	Wire	06/18/2007	\$347,999.68
	Wire	06/18/2007	\$209,202.54
	Wire	06/18/2007	\$147,104.13
	Wire	06/18/2007	\$231,943.11
	Wire	06/18/2007	\$152,689.12
	Wire	06/18/2007	\$123,845.88
	Wire	06/18/2007	\$270,177.63
	Wire	06/18/2007	\$143,552.34
	Wire	06/18/2007	\$293,275.98
	Wire	06/18/2007	\$210,810.74
	Wire	06/19/2007	\$132,043.66
	Wire	06/19/2007	\$240,037.80
	Wire	06/19/2007	\$276,168.38
	Wire	06/19/2007	\$161,749.40
	Wire	06/19/2007	\$299,463.18
	Wire	06/19/2007	\$91,738.38
	Wire	06/19/2007	\$133,635.51
	Wire	06/19/2007	\$152,570.73
	Wire	06/19/2007	\$317,470.52
	Wire	06/19/2007	\$318,680.49
	Wire	06/19/2007	\$125,923.32
	Wire	06/19/2007	\$135,920.91
	Wire	06/19/2007	\$301,405.20
	Wire	06/19/2007	\$160,892.97
	Wire	06/19/2007	\$196,551.29
	Wire	06/19/2007	\$201,637.69
	Wire	06/19/2007	\$153,179.03
	Wire	06/19/2007	\$140,115.33
	Wire	06/19/2007	\$186,947.93
	Wire	06/19/2007	\$255,237.28
	Wire	06/19/2007	\$182,734.47
	Wire	06/19/2007	\$171,473.61
	Wire	06/19/2007	\$155,324.87
	Wire	06/19/2007	\$416,733.83
	Wire	06/19/2007	\$163,973.13
	Wire	06/19/2007	\$92,445.84
	Wire	06/19/2007	\$134,533.54
	Wire	06/19/2007	\$245,656.89
	Wire	06/19/2007	\$112,399.16
	Wire	06/19/2007	\$112,132.34
	Wire	06/19/2007	\$249,308.56
	Wire	06/19/2007	\$260,645.36
	Wire	06/19/2007	\$232,337.78
	Wire	06/19/2007	\$186,896.16
	Wire	06/19/2007	\$186,882.90
	Wire	06/20/2007	\$317,513.31
	Wire	06/20/2007	\$162,440.58
	Wire	06/20/2007	\$117,783.20
	Wire	06/20/2007	\$138,123.30

Statement of Financial Affairs - Exhibit 3b  
American Home Mortgage Corp. 07-11051

AMENDED

Claimant	Check Number	Check Date	Check Amount
	Wire	06/20/2007	\$278,990.85
	Wire	06/20/2007	\$335,518.76
	Wire	06/20/2007	\$118,488.76
	Wire	06/20/2007	\$192,468.00
	Wire	06/20/2007	\$413,636.79
	Wire	06/20/2007	\$91,671.54
	Wire	06/20/2007	\$283,319.63
	Wire	06/20/2007	\$291,504.80
	Wire	06/20/2007	\$155,568.58
	Wire	06/20/2007	\$119,767.95
	Wire	06/20/2007	\$288,076.82
	Wire	06/21/2007	\$225,412.69
	Wire	06/21/2007	\$216,125.55
	Wire	06/21/2007	\$300,415.42
	Wire	06/21/2007	\$148,374.28
	Wire	06/21/2007	\$194,301.02
	Wire	06/21/2007	\$253,430.48
	Wire	06/21/2007	\$170,356.42
	Wire	06/21/2007	\$71,398.40
	Wire	06/22/2007	\$287,949.91
	Wire	06/22/2007	\$233,543.58
	Wire	06/22/2007	\$167,299.34
	Wire	06/22/2007	\$146,135.45
	Wire	06/22/2007	\$180,044.44
	Wire	06/22/2007	\$243,051.76
	Wire	06/22/2007	\$114,193.89
	Wire	06/22/2007	\$261,771.22
	Wire	06/22/2007	\$310,705.76
	Wire	06/22/2007	\$100,424.52
	Wire	06/22/2007	\$122,000.63
	Wire	06/22/2007	\$156,419.80
	Wire	06/22/2007	\$162,205.53
	Wire	06/22/2007	\$115,115.42
	Wire	06/22/2007	\$102,095.60
	Wire	06/22/2007	\$125,140.58
	Wire	06/22/2007	\$286,459.31
	Wire	06/22/2007	\$175,657.78
	Wire	06/22/2007	\$181,719.10
	Wire	06/22/2007	\$176,805.21
	Wire	06/22/2007	\$247,138.20
	Wire	06/22/2007	\$204,861.30
	Wire	06/22/2007	\$201,130.63
	Wire	06/22/2007	\$226,509.70
	Wire	06/22/2007	\$147,974.54
	Wire	06/22/2007	\$311,360.31
	Wire	06/22/2007	\$170,642.58
	Wire	06/25/2007	\$91,848.96
	Wire	06/25/2007	\$180,068.64
	Wire	06/25/2007	\$230,927.86



Statement of Financial Affairs - Exhibit 3b  
American Home Mortgage Corp. 07-11051

AMENDED

Claimant	Check Number	Check Date	Check Amount
	Wire	06/25/2007	\$93,498.06
	Wire	06/25/2007	\$81,463.81
	Wire	06/25/2007	\$198,381.57
	Wire	06/25/2007	\$163,084.46
	Wire	06/25/2007	\$234,665.93
	Wire	06/25/2007	\$220,540.21
	Wire	06/25/2007	\$267,628.23
	Wire	06/25/2007	\$403,094.45
	Wire	06/25/2007	\$102,141.59
	Wire	06/25/2007	\$178,531.57
	Wire	06/25/2007	\$193,841.71
	Wire	06/25/2007	\$262,204.30
	Wire	06/25/2007	\$182,246.71
	Wire	06/26/2007	\$119,065.43
	Wire	06/26/2007	\$206,198.54
	Wire	06/26/2007	\$178,386.07
	Wire	06/26/2007	\$190,429.54
	Wire	06/26/2007	\$104,274.53
	Wire	06/26/2007	\$176,878.55
	Wire	06/26/2007	\$202,268.91
	Wire	06/26/2007	\$103,301.43
	Wire	06/26/2007	\$326,462.60
	Wire	06/26/2007	\$252,664.83
	Wire	06/26/2007	\$197,861.30
	Wire	06/26/2007	\$168,027.96
	Wire	06/26/2007	\$173,179.99
	Wire	06/26/2007	\$407,357.05
	Wire	06/26/2007	\$111,601.23
	Wire	06/26/2007	\$214,894.79
	Wire	06/26/2007	\$254,216.76
	Wire	06/26/2007	\$259,353.85
	Wire	06/26/2007	\$243,279.64
	Wire	06/26/2007	\$343,841.23
	Wire	06/26/2007	\$201,467.48
	Wire	06/27/2007	\$184,298.89
	Wire	06/27/2007	\$229,681.82
	Wire	06/27/2007	\$150,274.86
	Wire	06/27/2007	\$156,565.01
	Wire	06/27/2007	\$368,594.01
	Wire	06/27/2007	\$275,155.26
	Wire	06/27/2007	\$220,438.21
	Wire	06/27/2007	\$124,433.43
	Wire	06/27/2007	\$304,135.75
	Wire	06/27/2007	\$379,120.85
	Wire	06/27/2007	\$116,620.48
	Wire	06/27/2007	\$219,246.64
	Wire	06/28/2007	\$188,686.78
	Wire	06/28/2007	\$138,441.37
	Wire	06/28/2007	\$416,266.50

Statement of Financial Affairs - Exhibit 3b  
American Home Mortgage Corp. 07-11051

AMENDED

Claimant	Check Number	Check Date	Check Amount
	Wire	06/28/2007	\$125,273.36
	Wire	06/28/2007	\$165,158.15
	Wire	06/29/2007	\$386,718.87
	Wire	06/29/2007	\$240,487.97
	Wire	06/29/2007	\$128,564.24
	Wire	06/29/2007	\$104,327.04
	Wire	07/02/2007	\$109,271.45
	Wire	07/02/2007	\$215,780.96
	Wire	07/02/2007	\$332,960.42
	Wire	07/02/2007	\$60,830.72
	Wire	07/03/2007	\$215,799.27
	Wire	07/03/2007	\$199,761.82
	Wire	07/03/2007	\$145,118.75
	Wire	07/03/2007	\$338,055.59
	Wire	07/03/2007	\$325,582.03
	Wire	07/03/2007	\$213,684.85
	Wire	07/03/2007	\$235,828.07
	Wire	07/03/2007	\$268,838.52
	Wire	07/03/2007	\$95,680.59
	Wire	07/03/2007	\$266,729.93
	Wire	07/03/2007	\$214,599.76
	Wire	07/03/2007	\$254,849.86
	Wire	07/05/2007	\$214,115.40
	Wire	07/05/2007	\$359,743.36
	Wire	07/05/2007	\$281,172.17
	Wire	07/05/2007	\$352,248.49
	Wire	07/05/2007	\$68,247.06
	Wire	07/06/2007	\$180,287.46
	Wire	07/06/2007	\$148,200.48
	Wire	07/06/2007	\$183,750.16
	Wire	07/09/2007	\$168,819.30
	Wire	07/09/2007	\$341,018.03
	Wire	07/09/2007	\$131,279.35
	Wire	07/09/2007	\$97,645.77
	Wire	07/09/2007	\$246,332.40
	Wire	07/09/2007	\$219,459.55
	Wire	07/09/2007	\$215,373.57
	Wire	07/09/2007	\$230,869.26
	Wire	07/09/2007	\$256,448.67
	Wire	07/09/2007	\$192,964.00
	Wire	07/10/2007	\$382,443.68
	Wire	07/10/2007	\$85,489.45
	Wire	07/10/2007	\$399,512.47
	Wire	07/10/2007	\$133,543.32
	Wire	07/10/2007	\$215,363.20
	Wire	07/10/2007	\$149,124.06
	Wire	07/11/2007	\$237,803.07
	Wire	07/11/2007	\$290,994.83
	Wire	07/11/2007	\$172,191.85

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
	Wire	07/12/2007	\$201,195.71
	Wire	07/12/2007	\$223,252.81
	Wire	07/13/2007	\$365,800.08
	Wire	07/13/2007	\$137,562.63
	Wire	07/13/2007	\$83,845.62
	Wire	07/16/2007	\$407,604.44
	Wire	07/17/2007	\$174,822.83
	Wire	07/18/2007	\$168,812.38
	Wire	07/20/2007	\$220,524.83
	Wire	07/20/2007	\$205,474.45
	Wire	07/23/2007	\$297,963.89
	Wire	07/23/2007	\$138,877.80
	Wire	07/24/2007	\$276,394.96
	Wire	07/24/2007	\$429,849.17
	Wire	07/26/2007	\$130,720.56
			<b>\$204,604,073.27</b>
FRANKLIN AMERICAN MTGE	Add	Wire 05/18/2007	\$283,888.30
			<b>\$283,888.30</b>
FRANKLIN COMMUNITY BANK 13595 BOOKER T WASHINGTON HWY MONETA, VA 24121		Wire 07/11/2007	\$255,938.28
		Wire 07/11/2007	\$241,579.05
		Wire 07/16/2007	\$1,205,985.36
			<b>\$1,703,502.69</b>
FRANKLIN H. WATSON, PA 5365 E. CO. HIGHWAY 30-A, SUITE 105 SEAGROVE BEACH, FL 32459		Wire 06/29/2007	\$464,972.62
			<b>\$464,972.62</b>
FRANKLIN PACIFIC FINANCE LLLP 201 SANTA MONICA BOULEVARD SUITE 680 SANTA MONICA, CA 90401		0324239 07/23/2007	\$27,628.46
			<b>\$27,628.46</b>
FRANKLIN REAL ESTATE SERVICES 1035 WAYNE AVENUE CHAMBERSBURG, PA 17201		Wire 06/28/2007	\$111,913.13
		Wire 06/29/2007	\$131,209.15
		Wire 07/20/2007	\$130,385.18
		Wire 07/23/2007	\$35,967.30
		Wire 07/23/2007	\$109,896.15
			<b>\$519,370.91</b>
FRANKLIN TITLE AGENCY 10010 S BLVD. ROCHESTER HILLS, MI 48307		Wire 07/09/2007	\$51,813.00
			<b>\$51,813.00</b>
FRANKLIN TITLE AGENCY 10010 SOUTH BLVD STE 230 ROCHESTER HILLS, MI 48307		Wire 07/09/2007	\$210,128.89
			<b>\$210,128.89</b>
FRANKLIN TITLE AGENCY 110 SOUTH BLVD, SUITE 230 ROCHESTER HILLS, MI 48307		Wire 06/20/2007	\$337,448.90
		Wire 07/25/2007	\$153,337.99
			<b>\$490,786.89</b>
FRANKLIN TITLE AGENCY 507 NORTH MAIN ST GLASSBORO, NJ 8028		Wire 06/27/2007	\$228,060.08
			<b>\$228,060.08</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
FRANKLIN TITLE AGENCY, INC. 507 NO MAIN ST GLASSBORO, NJ 8028	Wire	07/27/2007	\$125,124.38
			<b>\$125,124.38</b>
FRATAR, KERN & KELLY, LLP 1441 MAIN STREET, SUITE 815 SPRINGFIELD, MA 1103	Wire	07/02/2007	\$142,895.49
			<b>\$142,895.49</b>
FRAZER, HUBBARD, BRANT, TRASK 595 MAIN STREET DUNEDIN, FL 34698	Wire	05/31/2007	\$224,738.38
			<b>\$224,738.38</b>
FRED P KROSS P.C. IOLTA ACCT 1838 OLD NORCROSS RD SUITE 400 LAWRENCEVILLE, GA 30044	Wire	06/29/2007	\$631,390.09
			<b>\$631,390.09</b>
FRED P. KROSS, P.C., IOLTA ACC 1838 OLD NORCROSS RD. SUITE 400 LAWRENCEVILLE, GA 30044	Wire	07/05/2007	\$166,878.88
			<b>\$166,878.88</b>
FRED V. PEET ESQ. LAWYERS TRUS 55 PATCHEN RD. SOUTH BURLINGTON, VT 5403	Wire	05/21/2007	\$212,994.56
			<b>\$212,994.56</b>
FREDERIC C HARRIS 9 COURT ST 2ND FLOOR ARLINGTON, MA 2476	Wire	05/18/2007	\$259,558.85
	Wire	06/15/2007	\$246,860.69
	Wire	06/22/2007	\$185,079.83
			<b>\$691,499.37</b>
FREDERIC C. BIENZ, ATTORNEY AT 305 EAST MAIN ST. SMITHTOWN, NY 11787	Wire	05/29/2007	\$266,185.25
			<b>\$266,185.25</b>
FREDERICK A KIEGEL, ESQ.ATTORN 409 TOWNE CENTRE DRIVE HILLSBOROUGH, NJ 8844	Wire	05/30/2007	\$242,892.32
			<b>\$242,892.32</b>
FREDERICK AVE ASSOCIATES C/O GUARDIAN REALTY MANAGEMENT 702 RUSSELL AVE STE 400 GAITHERSBURG, MD 20877	0308047	05/22/2007	\$6,141.17
	0316278	06/21/2007	\$6,141.17
			<b>\$12,282.34</b>
FREDERICK D ROMIG ESQ ATTORNEY 8 BARRISTERS ROW SUITE 1 WAPPINGERS FALLS, NY 12590	Wire	05/10/2007	\$272,938.35
	Wire	06/11/2007	\$301,904.43
	Wire	07/02/2007	\$152,761.82
	Wire	07/13/2007	\$283,908.38
			<b>\$1,011,512.98</b>
FREDERICK F. EHRSAM, TRUSTEE 8 DANIELS FARM ROAD TRUMBULL, CT 6611	Wire	06/05/2007	\$9,800.00
	Wire	06/05/2007	\$417,112.04
			<b>\$426,912.04</b>
FREDERICK K FUNK ESQ RE ACCT I 24 POLLY DRUMMOND HILL RD NEWARK, DE 19711	Wire	05/30/2007	\$189,883.35
	Wire	06/05/2007	\$421,295.31
			<b>\$611,178.66</b>
FREDERICK K FUNK ESQUIRE REAL 105-A SLEEPY HOLLOW DRIVE MIDDLETOWN, DE 19709	Wire	06/25/2007	\$371,518.28
	Wire	06/29/2007	\$353,251.68
			<b>\$724,769.96</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
FREDERICK K FUNK ESQUIRE REAL 24 POLLY DRUMMOND HILL ROAD NEWARK, DE 19711	Wire	07/09/2007	\$225,377.96
	Wire	07/12/2007	\$286,313.51
	<b>\$511,691.47</b>		
FREDERICK TITLE 614 WEST PATRICK ST FREDERICK, MD 21701	Wire	05/10/2007	\$205,944.68
	Wire	05/30/2007	\$255,004.52
	Wire	05/31/2007	\$49,480.49
<b>\$510,429.69</b>			
FREE STAR TITLE & ESCROW INC 9315 LARGO DRIVE WEST SUITE 228 LARGO, MD 20774	Wire	05/30/2007	\$340,854.61
	Wire	05/31/2007	\$318,384.48
	Wire	06/29/2007	\$205,981.94
	Add Wire	07/03/2007	\$991.25
	Wire	07/03/2007	\$151,355.91
	Add Wire	07/13/2007	\$1,892.26
	Wire	07/13/2007	\$157,157.37
	<b>\$1,176,617.82</b>		
FREEDOM BANK 1515 RINGLING BLVD #840 SARASOTA, FL 34236	Wire	06/22/2007	\$254,684.50
	<b>\$254,684.50</b>		
FREEDOM BANK 4071 BEE RIDGE RD SARASOTA, FL 34233	Wire	05/10/2007	\$161,876.49
	<b>\$161,876.49</b>		
FREEDOM BANK OF AMERICA 6400 SEMINOLE BLVD SUITE 3 SEMINOLE, FL 33772	Wire	05/31/2007	\$114,774.14
	Wire	06/27/2007	\$140,486.99
	Wire	07/20/2007	\$212,242.76
<b>\$467,503.89</b>			
FREEDOM LAND TITLE AGENCY 2247 PALM BEACH LAKES BLVD SUITE 108 WEST PALM BEACH, FL 33409	Wire	07/05/2007	\$166,866.69
	<b>\$166,866.69</b>		
FREEDOM LAND TRANSFER, LLC 1288 VALLEY FORGE RD. SUITE 88 VALLEY FORGE, PA 19482	Wire	05/31/2007	\$31,925.95
	Wire	05/31/2007	\$73,036.40
	Wire	05/31/2007	\$127,707.42
<b>\$232,669.77</b>			
FREEDOM NATIONAL TITLE & ESCRO 475 TIOGUE AVENUE UNIT # 2 COVENTRY, RI 2816	Wire	06/27/2007	\$133,044.36
	<b>\$133,044.36</b>		
FREEDOM TITLE 3624 LONG PRAIRIE ROAD #101 FLOWER MOUND, TX 75022	0305267	05/11/2007	\$92.00
	0321463	07/11/2007	\$5.00
	Wire	07/11/2007	\$73,207.21
<b>\$73,304.21</b>			
FREEDOM TITLE 3960 FM 2181 STE 200 HICKORY CREEK, TX 75065	Wire	07/16/2007	\$90,073.23
	<b>\$90,073.23</b>		
FREEDOM TITLE & ABSTRACT CO. O 1010 LAUREL OAK CORP CTR SUITE 406 VOORHEES, NJ 8043	Wire	05/10/2007	\$155,685.57
	<b>\$155,685.57</b>		

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
FREEDOM TITLE & ABSTRACT CO. O 109 34TH STREET OCEAN CITY, NJ 8226	Wire	05/15/2007	\$772,234.10
	Wire	06/27/2007	\$358,119.72
			<b>\$1,130,353.82</b>
FREEDOM TITLE & CLOSING CO 66 MAIN STREET, PO BOX 2454 CONWAY, NH 3818	Wire	05/11/2007	\$235,262.35
			<b>\$235,262.35</b>
FREEDOM TITLE & ESCROW AGENCY 7525 GRANGER RD UNIT 6 VALLEY VIEW, OH 44125	Wire	05/14/2007	\$9,613.80
			<b>\$9,613.80</b>
FREEDOM TITLE & ESROW LLC 28943 THREE NOTCH RD, STE 3 MECHANICSVILLE, MD 20659	Wire	07/25/2007	\$273,347.27
			<b>\$273,347.27</b>
FREEDOM TITLE AND ESCROW LLC C 8201 CORPORATE DR 1120 LANDOVER, MD 20785	Wire	07/05/2007	\$70,658.39
			<b>\$70,658.39</b>
FREEDOM TITLE CORP 1901 ESSEX DRIVE HOFFMAN ESTATES, IL 60192	Wire	07/12/2007	\$545,246.38
			<b>\$545,246.38</b>
FREEDOM TITLE CORP 2240 HICKS RD STE 240 ROLLING MEADOWS, IL 60008	Wire	07/06/2007	\$505,484.19
			<b>\$505,484.19</b>
FREEDOM TITLE CORPORATION 2240 HICKS RD #240 ROLLING MEADOWS, IL 60008	Wire	05/10/2007	\$271,709.70
			<b>\$271,709.70</b>
FREEDOM TITLE INSURANCE AGENCY 420 S. WAVERLY LANSING, MI 48917	Wire	06/05/2007	\$349,426.28
			<b>\$349,426.28</b>
FREEDOM TITLE INSURANCE AGENCY 420 SOUTH WAVERLY SUITE 1 LANSING, MI 48917	Wire	06/25/2007	\$77,236.32
	Wire	07/18/2007	\$109,367.31
	Wire	07/24/2007	\$182,995.49
			<b>\$369,599.12</b>
FREEDOM TITLE LLC 12312 OLIVE BLVD SUITE 100 SAINT LOUIS, MO 63141	Wire	05/15/2007	\$161,655.84
	Wire	05/24/2007	\$237,555.22
	Wire	07/10/2007	\$103,103.84
	Wire	07/13/2007	\$88,397.81
	Wire	07/19/2007	\$32,982.18
	Wire	07/25/2007	\$110,656.49
			<b>\$734,351.38</b>
FREEDOM TITLE LLC 12312 OLIVE BLVD SUITE 100 CREVE COEUR, MO 63141	Wire	06/22/2007	\$127,081.42
			<b>\$127,081.42</b>
FREEDOM TITLE SERVICES 47 WEST JUBAL EARLY DRIVE #100 WINCHESTER, VA 22601	Wire	06/29/2007	\$352,889.15
			<b>\$352,889.15</b>
FREEDOM TITLE, LLC 2000 RICHARDSON ROAD ARNOLD, MO 63010	Wire	05/23/2007	\$257,800.88
			<b>\$257,800.88</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
FREEDOM TITLE, LLC 4509 N ILLINOIS SWANSEA, IL 62226	Wire	05/31/2007	\$21,619.93
	Wire	05/31/2007	\$172,050.81
			<b>\$193,670.74</b>
FREEDOM TITLE, LLC 4509 N. ILLINOIS STREET SWANSEA, IL 62221	Wire	06/22/2007	\$181,007.59
	Wire	06/22/2007	\$98,463.64
			<b>\$279,471.23</b>
FREEDOM TITLE, LLC 5757 LINDBERG BLVD SAINT LOUIS, MO 63123	Wire	05/23/2007	\$30,941.87
	Wire	07/13/2007	\$221,297.62
			<b>\$252,239.49</b>
FREEDOM TITLE, LLC 5757 S LINBERGH BLVD SAINT LOUIS, MO 63123	Wire	05/22/2007	\$108,285.59
	Wire	06/20/2007	\$116,725.66
	Wire	06/27/2007	\$289,859.14
			<b>\$514,870.39</b>
FREEDOM TITTLE 9229 WARD PARKWAY STE 100 KANSAS CITY, MO 64114	Wire	06/04/2007	\$92,152.70
	Wire	06/11/2007	\$139,978.37
	Wire	07/03/2007	\$126,280.80
			<b>\$358,411.87</b>
FREEHAND & FREEHAND 8118 13TH AVENUE BROOKLYN, NY 11228	Wire	05/16/2007	\$916,087.58
			<b>\$916,087.58</b>
FREEMAN & FREEMAN 7 HARVARD ST. SUITE 230 BROOKLINE, MA 2445	Wire	05/21/2007	\$877,365.49
			<b>\$877,365.49</b>
FREESTAND FINANCIAL HOLDING CO	Wire	05/15/2007	\$42,077.83
			<b>\$42,077.83</b>
FRENKENMUTH CU	Add	Wire	05/24/2007
			\$13,165.00
			<b>\$13,165.00</b>
FRIEDLER AND FRIEDLER PC 142 TEMPLE STREET NEW HAVEN, CT 6510	Wire	05/23/2007	\$188,214.53
	Wire	06/29/2007	\$252,296.27
	Wire	07/17/2007	\$221,260.42
	Wire	07/24/2007	\$235,479.12
			<b>\$897,250.34</b>
FRIEDLER AND FRIEDLER PC 679 STATE STREET NEW HAVEN, CT 6511	Wire	06/12/2007	\$322,108.38
			<b>\$322,108.38</b>
FRIEDMAN & CARTER, P.A. 132 MAIN STREET BRIDGTON, ME 4009	Wire	07/27/2007	\$188,717.89
			<b>\$188,717.89</b>
FRIER & OULSNAM, P.C. REAL EST 110 SOUTH JEFFERSON ST MILLEDGEVILLE, GA 31061	Wire	05/11/2007	\$108,790.66
			<b>\$108,790.66</b>
FRIST AMERICAN TITLE 3312 ROSEDALE ST NW SUITE 102 TACOMA, WA 98409	Wire	06/28/2007	\$550,976.55
			<b>\$550,976.55</b>

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

Claimant	Check Number	Check Date	Check Amount
FRIST AMERICAN TITLE 5775 SOUNDVIEW DRIVE NW #201C GIG HARBOR, WA 98332	Wire	05/21/2007	\$269,904.45
			<b>\$269,904.45</b>
FRIST AMERICAN TITLE COMPANY 9329 MANPOSA ROAD #210 HESPERIA, CA 92344	Wire	05/09/2007	\$301,949.68
			<b>\$301,949.68</b>
FRIST AMERICAN TITLE COMPANY 9329 MARICOPA RD SUITE 210 HESPERIA, CA 92344	Wire	05/24/2007	\$184,048.15
	Wire	05/30/2007	\$394,127.06
			<b>\$578,175.21</b>
FRIST AMERICAN TITLE COMPANY 9329 MARIPOSA ROAD SUITE 210 HESPERIA, CA 92344	Wire	06/06/2007	\$223,626.45
	Wire	06/08/2007	\$119,700.00
	Wire	06/08/2007	\$468,135.24
	Wire	06/15/2007	\$313,439.33
	Wire	06/21/2007	\$347,182.93
	Wire	06/21/2007	\$305,639.41
	Wire	06/29/2007	\$268,899.04
	Wire	07/25/2007	\$282,053.13
			<b>\$2,328,675.53</b>
FRONT RAGE TITLE OF DOWNTOWN D 789 CLARKSON STREET SUITE 506 DENVER, CO 80218	Wire	05/29/2007	\$330,794.55
	Wire	07/03/2007	\$224,699.39
			<b>\$555,493.94</b>
FRONTIER CONTRACTORS INC & ALISA M FORSYTH	0305278	05/11/2007	\$16,657.86
			<b>\$16,657.86</b>
FRONTIER TITLE 1700 HUGUENOT RD MIDLOTHIAN, VA 23113	Wire	06/04/2007	\$270,847.56
			<b>\$270,847.56</b>
FRONTIER TITLE & ESCROW 121 N. WASHINGTON AVE NEWPORT, WA 99156	Wire	05/11/2007	\$119,119.21
			<b>\$119,119.21</b>
FRONTIER TITLE & ESCROW 224 SOUTH WASHINGTON AVENUE NEWPORT, WA 99156	Wire	06/29/2007	\$153,268.19
			<b>\$153,268.19</b>
FRONTIER TITLE & ESCROW INC 109 EAST AVENUE GOODLETTSVILLE, TN 37072	Wire	06/19/2007	\$135,941.30
			<b>\$135,941.30</b>
FRONTIER TITLE & ESCROW INC 109C EAST AVE GOODLETTSVILLE, TN 37072	Wire	06/15/2007	\$99,160.01
			<b>\$99,160.01</b>
FRONTIER TITLE AND ESCROQ 4018 W. CLEARWATER SUITE C KENNEWICK, WA 99336	Wire	07/18/2007	\$123,565.47
			<b>\$123,565.47</b>
FRONTIER TITLE AND ESCROW 3835 WEST COURT ST SUITE 36 PASCO, WA 99301	Wire	05/30/2007	\$160,318.17
			<b>\$160,318.17</b>
FRONTIER TITLE COMPANY LLC 2055 W ILES BLOOMINGTON, IL 61704	Wire	05/25/2007	\$195,496.28
			<b>\$195,496.28</b>



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**AMENDED**

Claimant	Check Number	Check Date	Check Amount
FRONTIER TITLE COMPANY LLC 2203 E EMPIRE ST BLOOMINGTON, IL 61704	Wire	07/20/2007	\$143,078.71
			<b>\$143,078.71</b>
FRONTIER TITLE COMPNAY DTC, LL 10303 E DRY CREEK ENGLEWOOD, CO 80112	Wire	07/09/2007	\$134,019.05
			<b>\$134,019.05</b>
FRONTIER TITLE, III, LC 11513 ALLECINGIE PARKWAY RICHMOND, VA 23235	Add	Wire	\$1,160.00
		Wire	\$227,909.04
			<b>\$229,069.04</b>
FRONTRANGE SOLUTIONS USA POB 120493 DPT 0493 DALLAS, TX 75312-0493	0304550	05/09/2007	\$18,513.94
	0317091	06/22/2007	\$29,517.76
	0319385	07/03/2007	\$30,709.44
			<b>\$78,741.14</b>
FRUNZI & SCARBOROUGH TRUST ACC 248 BROAD STREET SUITE 2A RED BANK, NJ 7701	Wire	07/12/2007	\$146,982.77
			<b>\$146,982.77</b>
FRYE & BOOTH,PA REAL ESTATE 1171 W FOURTH STREET WINSTON SALEM, NC 27101	Wire	07/27/2007	\$181,520.41
			<b>\$181,520.41</b>
FT WAREHOUSE CLEARING ACCT	Add	Wire	\$326,159.83
			<b>\$326,159.83</b>
FTB MORTGAGE WAREHOUSE CLEARIN	Wire	05/11/2007	\$44,621.69
	Wire	05/14/2007	\$128,828.56
	Wire	05/22/2007	\$260,424.21
	Wire	05/23/2007	\$165,533.38
	Wire	05/25/2007	\$217,549.80
	Wire	05/25/2007	\$266,214.78
	Wire	06/07/2007	\$162,647.81
	Wire	06/11/2007	\$266,815.39
	Wire	06/11/2007	\$305,341.75
	Wire	06/25/2007	\$175,991.46
	Wire	06/27/2007	\$144,740.29
	Wire	06/28/2007	\$119,742.46
	Wire	06/28/2007	\$88,544.69
	Wire	07/24/2007	\$268,445.80
			<b>\$2,615,442.07</b>
FTB MTG WHSE CLEARING ACCT	Add	Wire	\$185,282.50
			<b>\$185,282.50</b>

**Statement of Financial Affairs - Exhibit 3b  
American Home Mortgage Corp. 07-11051**

**AMENDED**

<b>Claimant</b>	<b>Check Number</b>	<b>Check Date</b>	<b>Check Amount</b>
FTB WAREHOUSE CLEARING ACCOUNT	Wire	05/08/2007	\$143,161.16
	Wire	05/08/2007	\$126,324.00
	Wire	05/08/2007	\$173,454.30
	Wire	05/08/2007	\$197,314.22
	Wire	05/08/2007	\$100,621.47
	Wire	05/08/2007	\$200,137.89
	Wire	05/08/2007	\$224,635.26
	Wire	05/08/2007	\$197,665.38
	Wire	05/08/2007	\$161,556.42
	Wire	05/08/2007	\$171,340.62
	Wire	05/08/2007	\$233,363.58
	Wire	05/09/2007	\$122,316.87
	Wire	05/09/2007	\$123,933.86
	Wire	05/09/2007	\$154,035.38
	Wire	05/09/2007	\$280,132.06
	Wire	05/09/2007	\$201,978.20
	Wire	05/09/2007	\$154,160.72
	Wire	05/09/2007	\$79,367.67
	Wire	05/09/2007	\$235,096.68
	Wire	05/09/2007	\$1,011,099.67
	Wire	05/09/2007	\$148,069.54
	Wire	05/10/2007	\$124,804.41
	Wire	05/10/2007	\$338,504.71
	Wire	05/10/2007	\$211,600.43
	Wire	05/10/2007	\$287,968.73
	Wire	05/10/2007	\$293,948.13
	Wire	05/10/2007	\$263,153.50
	Wire	05/11/2007	\$105,649.84
	Wire	05/11/2007	\$647,276.82
	Wire	05/11/2007	\$163,937.55
	Wire	05/11/2007	\$251,382.95
	Wire	05/11/2007	\$233,196.82
	Wire	05/11/2007	\$389,432.40
	Wire	05/11/2007	\$213,102.33
	Wire	05/11/2007	\$184,324.18
	Wire	05/14/2007	\$113,280.45
	Wire	05/14/2007	\$332,216.00
	Wire	05/14/2007	\$147,548.56
	Wire	05/14/2007	\$187,626.06
	Wire	05/14/2007	\$201,118.13
	Wire	05/14/2007	\$202,201.40
Wire	05/14/2007	\$209,043.27	
Wire	05/15/2007	\$206,466.80	
Wire	05/15/2007	\$164,469.88	
Wire	05/15/2007	\$143,555.22	
Wire	05/15/2007	\$83,759.45	
Wire	05/16/2007	\$1,000,597.78	
Wire	05/16/2007	\$124,730.37	
Wire	05/16/2007	\$132,962.18	

Statement of Financial Affairs - Exhibit 3b  
American Home Mortgage Corp. 07-11051

AMENDED

Claimant	Check Number	Check Date	Check Amount
	Wire	05/16/2007	\$148,999.41
	Wire	05/17/2007	\$328,490.77
	Wire	05/18/2007	\$145,579.21
	Wire	05/18/2007	\$155,191.65
	Wire	05/18/2007	\$148,190.57
	Wire	05/21/2007	\$134,925.69
	Wire	05/21/2007	\$241,294.27
	Wire	05/21/2007	\$324,629.55
	Wire	05/22/2007	\$144,860.93
	Wire	05/22/2007	\$181,218.32
	Wire	05/22/2007	\$107,311.58
	Wire	05/22/2007	\$316,837.97
	Wire	05/22/2007	\$131,103.68
	Wire	05/23/2007	\$313,828.50
	Wire	05/23/2007	\$272,457.70
	Wire	05/23/2007	\$909,505.50
	Wire	05/23/2007	\$151,355.81
	Wire	05/23/2007	\$187,806.90
	Wire	05/23/2007	\$249,031.75
	Wire	05/24/2007	\$158,781.45
	Wire	05/24/2007	\$306,302.03
	Wire	05/24/2007	\$131,395.47
	Wire	05/25/2007	\$149,495.00
	Wire	05/25/2007	\$563,276.90
	Wire	05/29/2007	\$296,572.50
	Wire	05/29/2007	\$563,619.21
	Wire	05/29/2007	\$207,684.41
	Wire	05/29/2007	\$307,788.02
	Wire	05/29/2007	\$173,145.54
	Wire	05/29/2007	\$228,465.84
	Wire	05/29/2007	\$199,886.01
	Wire	05/29/2007	\$117,505.69
	Wire	05/29/2007	\$412,813.09
	Wire	05/30/2007	\$328,996.56
	Wire	05/30/2007	\$160,289.62
	Wire	05/30/2007	\$103,196.68
	Wire	05/30/2007	\$310,822.65
	Wire	05/30/2007	\$114,871.02
	Wire	05/30/2007	\$141,664.79
	Wire	05/30/2007	\$175,343.13
	Wire	05/30/2007	\$138,681.84
	Wire	05/30/2007	\$231,808.26
	Wire	05/31/2007	\$198,629.32
	Wire	05/31/2007	\$139,669.60
	Wire	05/31/2007	\$221,673.70
	Wire	06/01/2007	\$333,396.00
	Wire	06/01/2007	\$124,616.57
	Wire	06/01/2007	\$189,908.07
	Wire	06/04/2007	\$377,829.06

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American Home Mortgage Corp. 07-11051

AMENDED

Claimant	Check Number	Check Date	Check Amount
	Wire	06/04/2007	\$420,109.24
	Wire	06/04/2007	\$130,476.53
	Wire	06/04/2007	\$293,769.19
	Wire	06/05/2007	\$303,162.18
	Wire	06/05/2007	\$147,663.64
	Wire	06/05/2007	\$181,735.88
	Wire	06/05/2007	\$207,093.16
	Wire	06/05/2007	\$416,638.73
	Wire	06/05/2007	\$216,692.79
	Wire	06/05/2007	\$311,906.03
	Wire	06/05/2007	\$164,564.60
	Wire	06/05/2007	\$192,087.08
	Wire	06/06/2007	\$129,505.03
	Wire	06/06/2007	\$271,246.95
	Wire	06/06/2007	\$131,041.60
	Wire	06/06/2007	\$92,967.88
	Wire	06/06/2007	\$226,303.13
	Wire	06/06/2007	\$285,261.99
	Wire	06/06/2007	\$317,006.83
	Wire	06/06/2007	\$151,448.00
	Wire	06/07/2007	\$405,512.30
	Wire	06/07/2007	\$247,836.27
	Wire	06/07/2007	\$77,201.28
	Wire	06/07/2007	\$120,952.82
	Wire	06/07/2007	\$254,508.88
	Wire	06/07/2007	\$394,898.47
	Wire	06/08/2007	\$193,752.32
	Wire	06/11/2007	\$330,782.20
	Wire	06/11/2007	\$349,462.92
	Wire	06/11/2007	\$207,207.30
	Wire	06/11/2007	\$586,187.64
	Wire	06/12/2007	\$178,786.22
	Wire	06/12/2007	\$74,413.60
	Wire	06/12/2007	\$218,589.10
	Wire	06/12/2007	\$123,733.63
	Wire	06/13/2007	\$212,300.45
	Wire	06/13/2007	\$179,126.86
	Wire	06/14/2007	\$217,267.93
	Wire	06/14/2007	\$224,794.06
	Wire	06/14/2007	\$175,470.41
	Wire	06/14/2007	\$105,567.50
	Wire	06/15/2007	\$268,826.35
	Wire	06/18/2007	\$1,118,788.56
	Wire	06/18/2007	\$386,287.09
	Wire	06/18/2007	\$376,386.13
	Wire	06/18/2007	\$146,352.40
	Wire	06/18/2007	\$161,828.15
	Wire	06/18/2007	\$211,566.10
	Wire	06/18/2007	\$137,237.04

Statement of Financial Affairs - Exhibit 3b  
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AMENDED

Claimant	Check Number	Check Date	Check Amount
	Wire	06/19/2007	\$194,786.33
	Wire	06/19/2007	\$208,082.92
	Wire	06/19/2007	\$317,207.37
	Wire	06/19/2007	\$214,783.74
	Wire	06/19/2007	\$277,490.96
	Wire	06/19/2007	\$331,024.12
	Wire	06/20/2007	\$88,790.24
	Wire	06/20/2007	\$96,422.91
	Wire	06/20/2007	\$237,306.35
	Wire	06/20/2007	\$311,242.88
	Wire	06/20/2007	\$217,808.01
	Wire	06/20/2007	\$221,791.50
	Wire	06/20/2007	\$122,801.00
	Wire	06/20/2007	\$158,723.58
	Wire	06/20/2007	\$168,121.91
	Wire	06/20/2007	\$116,481.73
	Wire	06/21/2007	\$420,318.52
	Wire	06/21/2007	\$236,785.03
	Wire	06/21/2007	\$44,869.59
	Wire	06/21/2007	\$118,479.06
	Wire	06/21/2007	\$277,689.23
	Wire	06/22/2007	\$165,359.86
	Wire	06/22/2007	\$197,696.69
	Wire	06/22/2007	\$239,447.25
	Wire	06/22/2007	\$204,574.76
	Wire	06/22/2007	\$332,093.51
	Wire	06/22/2007	\$308,520.37
	Wire	06/25/2007	\$185,480.99
	Wire	06/26/2007	\$152,948.82
	Wire	06/26/2007	\$172,448.25
	Wire	06/26/2007	\$108,335.46
	Wire	06/26/2007	\$347,125.83
	Wire	06/26/2007	\$235,285.27
	Wire	06/26/2007	\$640,199.37
	Wire	06/26/2007	\$513,853.15
	Wire	06/27/2007	\$298,787.40
	Wire	06/27/2007	\$164,704.40
	Wire	06/27/2007	\$215,163.78
	Wire	06/29/2007	\$141,063.56
	Wire	07/02/2007	\$317,638.63
	Wire	07/02/2007	\$266,922.38
	Wire	07/02/2007	\$95,197.08
	Wire	07/02/2007	\$156,228.64
	Wire	07/02/2007	\$265,263.45
	Wire	07/03/2007	\$121,300.72
	Wire	07/03/2007	\$273,165.82
	Wire	07/03/2007	\$547,990.92
	Wire	07/05/2007	\$185,684.56
	Wire	07/05/2007	\$126,495.07

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

Claimant		Check Number	Check Date	Check Amount
		Wire	07/05/2007	\$211,459.59
		Wire	07/05/2007	\$272,896.45
		Wire	07/05/2007	\$151,783.80
		Wire	07/06/2007	\$676,570.18
		Wire	07/06/2007	\$152,101.13
		Wire	07/06/2007	\$215,855.12
		Wire	07/09/2007	\$512,136.48
		Wire	07/09/2007	\$202,771.55
		Wire	07/10/2007	\$80,073.50
		Wire	07/10/2007	\$129,557.00
		Wire	07/10/2007	\$224,803.82
		Wire	07/10/2007	\$134,612.42
		Wire	07/10/2007	\$85,708.89
		Wire	07/11/2007	\$234,995.26
		Wire	07/11/2007	\$93,897.43
		Wire	07/11/2007	\$149,704.24
		Wire	07/12/2007	\$77,451.75
		Wire	07/12/2007	\$162,272.92
		Wire	07/12/2007	\$281,835.72
		Wire	07/12/2007	\$89,626.97
		Wire	07/12/2007	\$82,581.05
		Wire	07/16/2007	\$279,876.37
		Wire	07/17/2007	\$162,889.31
		Wire	07/20/2007	\$142,759.87
		Wire	07/23/2007	\$153,082.44
		Wire	07/23/2007	\$215,525.51
		Wire	07/25/2007	\$201,455.94
		Wire	07/27/2007	\$132,815.39
		Wire	07/27/2007	\$161,357.05
				<b>\$52,407,115.65</b>
FTB WAREHOUSE CLEARING ACCT	Add	Wire	05/01/2007	\$203,852.66
				<b>\$203,852.66</b>
FTB WAREHOUSE LENDING CLEARING		Wire	06/11/2007	\$119,493.82
				<b>\$119,493.82</b>
FTBWAREHOUSE CLEARING ACCOUNT		Wire	05/08/2007	\$229,055.16
		Wire	05/09/2007	\$212,012.56
		Wire	05/14/2007	\$170,134.45
		Wire	05/15/2007	\$254,104.35
		Wire	05/15/2007	\$306,416.38
		Wire	05/21/2007	\$124,914.87
		Wire	06/01/2007	\$50,120.00
		Wire	06/01/2007	\$176,437.29
		Wire	06/07/2007	\$213,549.49
		Wire	06/08/2007	\$227,081.17
		Wire	06/25/2007	\$373,803.04
				<b>\$2,337,628.76</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
FUCHS AND JONES, P.A. IOTA TRU 590 ROYAL PALM BEACH BLVD. ROYAL PALM BEACH, FL 33411	Wire	07/06/2007	\$181,990.45
			<b>\$181,990.45</b>
FUENTES & KREISCHER TITLE CO. 8905 REGENTS PARK DR. TAMPA, FL 33647	Wire	06/01/2007	\$305,937.95
	Wire	07/11/2007	\$165,749.02
			<b>\$471,686.97</b>
FUENTES & KREISCHER TITLE CO. 8907 REGENTS PARK DRIVE SUITE 210 TAMPA, FL 33647	Wire	06/08/2007	\$4,984.03
	Wire	06/08/2007	\$165,802.97
			<b>\$170,787.00</b>
FULLER PETRUSO LAW FIRM, PC, E 373 CENTER STREET MEADVILLE, PA 16335	Wire	06/22/2007	\$88,500.04
			<b>\$88,500.04</b>
FUNDERBURK LAW FIRM LLC 1171 MARKET ST SUITE 205 FORT MILL, SC 29708	Wire	05/22/2007	\$105,138.89
	Wire	05/24/2007	\$214,619.22
	Wire	05/31/2007	\$114,574.22
	Wire	06/29/2007	\$124,317.75
	Wire	06/29/2007	\$195,218.88
	Wire	07/02/2007	\$2,237,018.33
			<b>\$2,990,887.29</b>
FUNDERBURK LAW FIRM LLC 419 SOUTH YORK STREET, STE A GASTONIA, NC 28052	Wire	07/19/2007	\$36,923.59
	Wire	07/19/2007	\$195,969.84
			<b>\$232,893.43</b>
FUNDERS TITLE AGENCY 19-A WIRT ST S.W. LEESBURG, VA 20176	Wire	06/26/2007	\$397,532.97
			<b>\$397,532.97</b>
FUNDERS TITLE AGENCY 3951 PENDER DIRVE, STE 102 FAIRFAX, VA 22030	Wire	05/30/2007	\$416,944.17
			<b>\$416,944.17</b>

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

Claimant	Check Number	Check Date	Check Amount
FUNDING ACCT	Wire	05/15/2007	\$153,621.55
	Wire	05/17/2007	\$104,695.37
	Wire	05/22/2007	\$214,440.06
	Wire	05/25/2007	\$268,446.57
	Wire	05/25/2007	\$217,597.82
	Wire	05/25/2007	\$99,202.15
	Wire	05/29/2007	\$131,815.49
	Wire	05/30/2007	\$177,539.23
	Wire	05/31/2007	\$202,349.05
	Wire	06/05/2007	\$216,584.52
	Wire	06/07/2007	\$80,999.53
	Wire	06/08/2007	\$170,137.97
	Wire	06/15/2007	\$99,983.10
	Wire	06/15/2007	\$327,461.61
	Wire	06/19/2007	\$206,264.18
	Wire	06/21/2007	\$173,574.14
	Wire	06/25/2007	\$245,524.73
	Wire	06/28/2007	\$179,362.99
	Wire	07/05/2007	\$57,772.37
	Wire	07/06/2007	\$99,285.11
Wire	07/09/2007	\$301,078.57	
Wire	07/26/2007	\$142,927.57	
			<b>\$3,870,663.68</b>
FUNDING FUNDING CORPORATION	Wire	05/09/2007	\$94,811.39
	Wire	05/09/2007	\$74,774.82
	Wire	05/09/2007	\$79,649.95
	Wire	05/14/2007	\$141,895.91
	Wire	05/18/2007	\$41,669.55
	Wire	05/18/2007	\$78,484.81
	Wire	05/24/2007	\$82,647.48
	Wire	05/25/2007	\$56,593.39
	Wire	05/29/2007	\$81,507.57
	Wire	05/29/2007	\$107,264.39
	Wire	05/29/2007	\$196,480.34
	Wire	05/31/2007	\$195,826.36
	Wire	06/01/2007	\$140,115.46
	Wire	06/04/2007	\$145,467.42
	Wire	06/05/2007	\$122,128.94
	Wire	06/14/2007	\$116,223.50
	Wire	06/14/2007	\$137,372.12
	Wire	06/15/2007	\$74,467.13
	Wire	06/26/2007	\$234,956.67
	Wire	07/05/2007	\$131,021.30
Wire	07/05/2007	\$107,573.97	
Wire	07/17/2007	\$78,928.11	
Wire	07/18/2007	\$95,715.68	
			<b>\$2,615,576.26</b>



**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
FUNK & BOLTON, PA REAL ESTATE 426 SOUTH STATE STREET DOVER, DE 19901	Wire	06/08/2007	\$190,385.61
			<b>\$190,385.61</b>
FUQUA AND YORI REAL ESTATE 28 THE CIRCLE P.O. BOX 250 GEORGETOWN, DE 19947	Wire	06/08/2007	\$107,712.39
			<b>\$107,712.39</b>
FUSION TITLE SERVICES ESCROW A 8181 NW 36ST SUITE 13A DORAL, FL 33166	Wire	05/31/2007	\$129,872.94
			<b>\$129,872.94</b>
FUTROVSKY, NITKIN & SCHERR, CH 77 SOUTH WASHINGTON ST. ROCKVILLE, MD 20850	Wire	06/27/2007	\$417,865.31
			<b>\$417,865.31</b>
FUTURE TECH ENTERPRISE INC POB 9020 HICKSVILLE, NY 11802-9020	0310935	06/01/2007	\$8,380.31
	0322793	07/18/2007	\$115.05
			<b>\$8,495.36</b>
G SQUARED FINANCIAL LLC	Wire	05/10/2007	\$768,924.44
	Wire	05/11/2007	\$238,343.05
	Wire	05/24/2007	\$601,864.00
	Wire	06/08/2007	\$487,399.97
			<b>\$2,096,531.46</b>
G. KEVIN STEWMAN, ATTORNEY ACC 105 JOHN MARTIN COURT CARRBORO, NC 27510	Wire	05/30/2007	\$234,164.18
	Wire	07/09/2007	\$204,214.74
			<b>\$438,378.92</b>
G. RANDALL DENICOLA 1400 BATTLEGROUND AVE SUITE #209 GREENSBORO, NC 27408	Wire	05/30/2007	\$206,370.82
			<b>\$206,370.82</b>
G.E. TITLE LLC 1270 NORTHLAND DR MENDOTA HEIGHTS, MN 55120	Wire	05/09/2007	\$355,230.84
	Wire	07/25/2007	\$210,934.00
	Wire	07/27/2007	\$417,963.01
			<b>\$984,127.85</b>
GABLES TITLE INC 2903 SALZEDO STREET CORAL GABLES, FL 33134	Wire	05/11/2007	\$167,742.07
	Wire	05/14/2007	\$1,311,792.12
	Wire	06/11/2007	\$154,282.27
	Wire	07/27/2007	\$187,073.44
			<b>\$1,820,889.90</b>
GABRIEL H. CUSANELLI, LLC 550 EAST MAIN STREET SUITE 31 BRANFORD, CT 6405	Wire	06/13/2007	\$120,624.99
	Wire	06/13/2007	\$22,541.94
			<b>\$143,166.93</b>
GAETANO M DESAPIO IOLTA ATTORN 1110 HARRISON STREET OLDE THEATRE CENTRE FRENCHTOWN, NJ 825	Wire	06/15/2007	\$411,578.96
			<b>\$411,578.96</b>

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

Claimant	Check Number	Check Date	Check Amount
GALAXIE COFFEE SERVICE, INC 60 C-BELL ST WEST BABYLON, NY 11704	0305381	05/12/2007	\$10,621.23
	0307416	05/21/2007	\$3,399.50
	0310631	05/31/2007	\$4,718.78
	0311654	06/05/2007	\$3,791.08
	0312855	06/08/2007	\$1,769.78
	0313996	06/13/2007	\$4,776.76
	0317816	06/26/2007	\$6,941.59
	0323017	07/19/2007	\$6,723.34
			<b>\$42,742.06</b>
GALAXIE COFFEE SERVICE, INC 60-C BELL ST WEST BABYLON, NY 11704	0305382	05/12/2007	\$2,644.00
	0307417	05/21/2007	\$4,729.92
	0317817	06/26/2007	\$5,187.96
	0323018	07/19/2007	\$4,992.83
			<b>\$17,554.71</b>
GALAXY TITLE AGENCY LLC 4216 LITTLE ROAD NEW PORT RICHEY, FL 34655	Wire	06/29/2007	\$162,240.81
			<b>\$162,240.81</b>
GALAXY TITLE AGENCY LLC 50 PEARL RD BRUNSWICK, OH 44212	Wire	06/11/2007	\$24,500.88
	Wire	06/11/2007	\$206,161.35
	Wire	07/09/2007	\$97,598.64
			<b>\$328,260.87</b>
GALEGO LAW GROUP TRUST ACCT 232 ANDALUSIA AVE SUITE 202 CORAL GABLES, FL 33134	Wire	06/18/2007	\$112,350.66
			<b>\$112,350.66</b>
GALGANO SETTLEMENT CORP 399 KNOLLWOOD RD SUITE 212 WHITE PLAINS, NY 10603	Wire	06/12/2007	\$352,594.75
			<b>\$352,594.75</b>
GALLAGHER & LINSEY INC ATTN: MADELYN JACOBY 1406 WEBSTER STREET ALAMEDA, CA 94501	0308054	05/22/2007	\$2,150.00
	0316285	06/21/2007	\$2,150.00
	0322730	07/17/2007	\$4,177.71
			<b>\$8,477.71</b>
GALLANT & ERVIN, LLC ONE OLDE NOTH ROAD SUITE 103 CHELMSFORD, MA 1824	Wire	06/06/2007	\$67,864.24
			<b>\$67,864.24</b>
GALLEON COLLECTION ACCT 6767 W TRUPICANA STE 101 LAS VEGAS, NV 89103	Wire	05/23/2007	\$153,540.53
			<b>\$153,540.53</b>
GALLO TITLE SERVICES, LLC REAL 91 PORTSMOUTH AVE. STRATHAM, NH 3885	Wire	05/16/2007	\$344,550.30
	Wire	06/15/2007	\$320,709.17
			<b>\$665,259.47</b>
GALVIN REALTY LAW GROUP TRUST 6100 219TH STREET SW 560 MOUNTLAKE TERRACE, WA 98043	Wire	05/23/2007	\$217,120.50
	Wire	07/18/2007	\$188,764.85
			<b>\$405,885.35</b>

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

Claimant	Check Number	Check Date	Check Amount
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GANEK, WRIGHT & DOBKIN PC 4800 ASHFORD DUNWOODY RD STE 250 ATLANTA, GA 30338	Wire	05/30/2007	\$2,959,459.54
			<b>\$2,959,459.54</b>
<hr/>			
GANEK, WRIGHT & DOBKIN, GWINNE 1735 N. BROWN ROAD #150 LAWRENCEVILLE, GA 30043	Wire	07/06/2007	\$202,035.59
			<b>\$202,035.59</b>
<hr/>			
GAR ASSOCIATES IX ,LLC 480 NORTH SAM HOUSTON PKWY EAS SUITE 250 HOUSTON, TX 77060	0305254	05/11/2007	\$25.76
	0308055	05/22/2007	\$4,072.39
	0316286	06/21/2007	\$4,072.39
	0324247	07/23/2007	\$4,072.39
			<b>\$12,242.93</b>
<hr/>			
GARDEN HOME TITLE, LLC TRUST A 490 SAWGRASS CORPORATE PARKWAY SUNRISE, FL 33325	Wire	07/03/2007	\$337,625.31
	Wire	07/09/2007	\$757,043.33
	Wire	07/27/2007	\$78,720.51
	Wire	07/30/2007	\$169,878.74
		<b>\$1,343,267.89</b>	
<hr/>			
GARDEN HOME TITLE, LLC TRUST ACCOUNT 490 SAWGRASS CORPORATE PKY STE B330 SUNRISE, FL 33325	Wire	05/23/2007	\$149,275.95
	Wire	06/04/2007	\$113,836.80
		<b>\$263,112.75</b>	
<hr/>			
GARDEN STATE ABSTRACT COMPANY 112 J CENTRE BLVD MARLTON, NJ 8053	Wire	05/18/2007	\$229,705.76
	Wire	05/29/2007	\$349,463.41
	Wire	05/31/2007	\$295,584.98
	Wire	06/13/2007	\$15,561.00
	Wire	06/18/2007	\$259,316.75
	Wire	06/18/2007	\$375,693.27
		<b>\$1,525,325.17</b>	
<hr/>			
GARDEN STATE ABSTRACT COMPANY 112 J. CENTRE BLVD MARLTON, NJ 8053	Add	Wire	05/17/2007 \$978.79
		Wire	07/16/2007 \$595,598.19
			<b>\$596,576.98</b>
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**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

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Claimant	Check Number	Check Date	Check Amount
GARDEN STATE ABSTRACT COMPANY 112J CENTER BLVD. MARLTON, NJ 8053	Wire	05/09/2007	\$122,594.75
	Wire	05/21/2007	\$236,931.32
	Wire	05/23/2007	\$71,470.38
	Wire	05/29/2007	\$326,594.56
	Wire	05/29/2007	\$39,796.67
	Wire	05/31/2007	\$415,172.92
	Wire	05/31/2007	\$24,750.00
	Wire	06/06/2007	\$61,406.15
	Wire	06/08/2007	\$287,823.18
	Wire	06/12/2007	\$341,430.62
	Wire	06/15/2007	\$230,616.50
	Wire	06/15/2007	\$205,688.85
	Wire	06/18/2007	\$32,000.00
	Wire	06/22/2007	\$18,886.77
	Wire	06/22/2007	\$151,686.54
	Wire	06/25/2007	\$164,480.84
	Wire	06/26/2007	\$253,004.03
	Wire	06/27/2007	\$438,919.02
	Wire	06/27/2007	\$79,462.48
	Wire	06/29/2007	\$96,982.13
	Wire	07/05/2007	\$212,390.28
	Wire	07/05/2007	\$10,000.00
	Wire	07/09/2007	\$185,150.76
Wire	07/18/2007	\$210,241.95	
Wire	07/24/2007	\$107,764.89	
Wire	07/26/2007	\$208,993.02	
			<b>\$4,534,238.61</b>
GARDEN STATE ABSTRACT COMPANY 112J CENTRE BOULEVARD MARLTON, NJ 8053	Wire	05/30/2007	\$260,977.06
	Wire	05/31/2007	\$23,000.00
	Wire	05/31/2007	\$48,865.75
	Wire	06/06/2007	\$326,433.17
	Wire	06/11/2007	\$55,658.71
	Wire	06/11/2007	\$15,548.78
	Wire	06/11/2007	\$55,696.09
	Wire	06/25/2007	\$238,434.76
	Wire	06/29/2007	\$24,750.00
	Wire	07/02/2007	\$426,729.56
GARDNER, GARDNER & CAMPBELL, P 304 FRANKLIN ST MOUNT AIRY, NC 27030	Wire	07/20/2007	\$78,503.94
			<b>\$78,503.94</b>
GARLAND COUNTY TITLE COMPANY 403 OUACHITA HOT SPRINGS, AR 71901	Wire	06/12/2007	\$134,464.82
	Wire	06/20/2007	\$145,968.62
	Wire	06/29/2007	\$76,462.06
	Wire	07/05/2007	\$66,968.47
	Wire	07/26/2007	\$52,410.29
			<b>\$476,274.26</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
GARLAND SMITH 132 EAST LAMAR JASPER, TX 75951	Wire	06/18/2007	\$214,015.15
			<b>\$214,015.15</b>
GARNET VALLEY ABSTRACT LLC 1386 MAAMANS CREEK RD BOOTHWYN, PA 19061	Wire	05/17/2007	\$89,902.57
	Wire	05/25/2007	\$97,998.00
	Wire	06/15/2007	\$27,236.85
	Wire	06/15/2007	\$169,566.07
	Wire	06/22/2007	\$360,185.25
	Wire	06/25/2007	\$82,521.23
	Wire	06/27/2007	\$249,059.85
	Wire	06/28/2007	\$146,785.75
	Wire	06/29/2007	\$114,699.42
	Wire	06/29/2007	\$31,960.48
	Wire	06/29/2007	\$169,855.03
	Wire	07/09/2007	\$225,189.49
	Wire	07/26/2007	\$128,323.86
			<b>\$1,893,283.85</b>
GARROW TITLE ESCROW ACCOUNT 210 W. UNIVERSITY SUITE 4 ROCHESTER, MI 48307	Wire	06/07/2007	\$120,035.11
			<b>\$120,035.11</b>
GARROW TITLE ESCROW ACCOUNT 8210 S SAGINAW ST STE 1 GRAND BLANC, MI 48439	Wire	07/27/2007	\$23,462.50
	Wire	07/27/2007	\$125,955.13
			<b>\$149,417.63</b>
GARROW TITLE ESCROW ACCOUNT 8210 SSAGINAW STREET STE 1 GRAND BLANC, MI 48439	Wire	05/24/2007	\$218,243.94
			<b>\$218,243.94</b>
GARRY NELSON, ATTORNEY AT LAW 1401 BRICKELL AVE SUITE 300 MIAMI, FL 33131	Wire	06/18/2007	\$168,490.43
			<b>\$168,490.43</b>
GARY A. BRYDE 724 YORKLYN ROAD, #100 HOCKESSIN, DE 19707	Wire	07/09/2007	\$94,726.03
			<b>\$94,726.03</b>
GARY F. KINSELLA ATTORNEY AT L 22 SUMNER STREET BOSTON, MA 2125	Wire	07/19/2007	\$268,010.07
			<b>\$268,010.07</b>
GARY J MILLS TRUST ACCT 214 EAST MARION STREET PILOT MOUNTAIN, NC 27041	Wire	07/11/2007	\$75,962.85
			<b>\$75,962.85</b>
GARY JOSEPH GREENE, PC CLIENTS 30 AVON MEADOW LANE PO BOX 408 AVON, CT 6001	Wire	07/18/2007	\$163,547.67
	Wire	07/18/2007	\$222,824.55
			<b>\$386,372.22</b>
GARY ROBINSON 1635 EAST HIGHWAY SUITE 300 CLERMONT, FL 64712	Wire	06/08/2007	\$270,691.65
			<b>\$270,691.65</b>

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**AMENDED**

Claimant		Check Number	Check Date	Check Amount
GARY SILBERMAN P.A. TRUST 2665 SOUTH BAYSHORE DRIVE #725 COCONUT GROVE, FL 33133		Wire	06/21/2007	\$1,036,433.87
		Wire	07/10/2007	\$575,547.59
		Wire	07/10/2007	\$1,032,766.78
		Wire	07/11/2007	\$815,014.31
				<b>\$3,459,762.55</b>
GARY&REBECCA MITCHELL	Add	Wire	05/17/2007	\$18,365.96
	Add	Wire	05/18/2007	\$18,365.96
				<b>\$36,731.92</b>
GASTON & ALLISON REAL ESTATE T 109 EAST NORTH STREET GREENVILLE, SC 29603		Wire	07/16/2007	\$159,475.51
				<b>\$159,475.51</b>
GASTON R ALVAREZ, P.A., IOTA T 2655 S LE JEUNE RD STE PH1-C CORAL GABLES, FL 33134		Wire	07/25/2007	\$215,932.70
				<b>\$215,932.70</b>
GATES LAW FIRM TRUST ACCOUNT 225 EAST KINGSTON AVENUE CHARLOTTE, NC 28203		Wire	06/12/2007	\$87,664.06
		Wire	06/25/2007	\$138,563.00
		Wire	07/05/2007	\$22,550.00
		Wire	07/05/2007	\$117,408.13
				<b>\$366,185.19</b>
GATEWAY ABSTRACT INC - ESCROW ACCOUNT 33 NORTH 7TH STREET STROUDSBURG, PA 18360		Wire	05/24/2007	\$200,241.62
				<b>\$200,241.62</b>
GATEWAY BANK OF PA 1131 BOYCE ROAD PITTSBURGH, PA 15241		Wire	06/22/2007	\$148,249.34
				<b>\$148,249.34</b>
GATEWAY CENTER LLC 1941 MOMENTUM PLACE CHICAGO, IL 60689-5319		0308062	05/22/2007	\$12,720.94
		0316293	06/21/2007	\$12,720.94
		0324252	07/23/2007	\$12,720.94
				<b>\$38,162.82</b>
GATEWAY CHULA VISTA 333 "H" STREET SUITE 6000 CHULA VISTA, CA 91910		0308060	05/22/2007	\$16,252.89
		0313053	06/11/2007	\$25.00
		0316291	06/21/2007	\$16,252.89
		0317231	06/22/2007	\$65.00
		0317232	06/22/2007	\$65.00
		0317233	06/22/2007	\$65.00
		0317234	06/22/2007	\$65.00
		0320601	07/09/2007	\$29.00
		0320602	07/09/2007	\$58.00
		0324250	07/23/2007	\$16,252.89
				<b>\$49,130.67</b>
GATEWAY CROSSING 95 LLC CORPORATE OFFICE PROPERTIES LP P O BOX 64923 BALTIMORE, MD 21264-4923		0305255	05/11/2007	\$37.06
		0308061	05/22/2007	\$66,642.39
		0316292	06/21/2007	\$66,642.39
		0324251	07/23/2007	\$66,642.39
				<b>\$199,964.23</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
GATEWAY MUIRLAND, INC. NORTHGATE EXECUTIVE CENTER I FILE 55788 LOS ANGELES, CA 90074-5788	0304557	05/09/2007	\$273.63
	0308063	05/22/2007	\$11,976.41
	0316294	06/21/2007	\$11,976.41
	0317929	06/26/2007	\$721.76
	0324253	07/23/2007	\$11,976.41
			<b>\$36,924.62</b>
GATEWAY OFFICE BUSINESS CENTER 136 HERBER AVENUE SUITE 204 PARK CITY, UT 84060	0308064	05/22/2007	\$2,100.00
	0316295	06/21/2007	\$529.40
	0319171	07/02/2007	\$1,168.98
	0324254	07/23/2007	\$2,147.00
			<b>\$5,945.38</b>
GATEWAY RIVERSIDE INC FILE # 55441 LOS ANGELES, CA 90074	0308066	05/22/2007	\$8,715.00
	0316297	06/21/2007	\$8,715.00
	0324256	07/23/2007	\$8,715.00
			<b>\$26,145.00</b>
GATEWAY TITLE 1920 MAIN ST 11TH FLOOR IRVINE, CA 92614	Wire	05/22/2007	\$370,795.71
	Wire	06/05/2007	\$31,443.66
	Wire	06/11/2007	\$167,478.30
	Wire	06/29/2007	\$231,685.78
	Wire	07/02/2007	\$382,944.50
			<b>\$1,184,347.95</b>
GATEWAY TITLE 8667 19TH STREET RANCHO CUCAMONGA, CA 91701	Wire	06/29/2007	\$116,575.60
			<b>\$116,575.60</b>
GATEWAY TITLE & ABSTRACT COMPA 111 N CONGRESS AVENUE BOYNTON BEACH, FL 33426	Wire	06/18/2007	\$10,000.00
	Wire	06/18/2007	\$62,165.28
			<b>\$72,165.28</b>
GATEWAY TITLE & ESCROW, INC. 1414 FENWICK LANE SILVER SPRING, MD 20910	Wire	07/17/2007	\$358,542.42
			<b>\$358,542.42</b>
GATEWAY TITLE AGENCY INC ESCRO 8748 BRECKSVILLE RD BRECKSVILLE, OH 44141	Wire	05/21/2007	\$97,613.18
	Wire	06/29/2007	\$193,574.21
			<b>\$291,187.39</b>
GATEWAY TITLE CO, ESCROW ACCT 1600 SOUTH HANLEY RD, STE 100 SAINT LOUIS, MO 63144	Wire	05/15/2007	\$82,767.60
			<b>\$82,767.60</b>
GATEWAY TITLE COMPANY 1045 WEST KATELLA AVENUE SUITE 210 ORANGE, CA 92867	Wire	05/11/2007	\$459,735.44
			<b>\$459,735.44</b>
GATEWAY TITLE COMPANY 10600 TRADEMARK PARKWAY N SUITE 407 RANCHO CUCAMONGA, CA 91730	Wire	07/19/2007	\$265,222.89
			<b>\$265,222.89</b>
GATEWAY TITLE COMPANY 1405 N SAN FERNANDO BLVD BURBANK, CA 91504	Wire	06/28/2007	\$382,905.00
			<b>\$382,905.00</b>

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**AMENDED**

Claimant	Check Number	Check Date	Check Amount
GATEWAY TITLE COMPANY 23586 CALABASAS ROAD #102 CALABASAS, CA 91302	Wire	05/10/2007	\$673,933.93
			<b>\$673,933.93</b>
GATEWAY TITLE COMPANY 23929 W. VALENCIA BLVD SUITE 204 VALENCIA, CA 91355	Wire	06/18/2007	\$110,195.00
	Wire	06/18/2007	\$436,672.67
			<b>\$546,867.67</b>
GATEWAY TITLE COMPANY 24010 LYONS AVE NEWHALL, CA 91321	Wire	06/04/2007	\$431,333.04
			<b>\$431,333.04</b>
GATEWAY TITLE COMPANY 2497 HARBOR BLVD VENTURA, CA 93001	Wire	05/22/2007	\$411,274.57
			<b>\$411,274.57</b>
GATEWAY TITLE COMPANY 2555 TOWNSGATE ROAD, SUITE 200 WESTLAKE VILLAGE, CA 91361	Wire	06/05/2007	\$560,522.07
			<b>\$560,522.07</b>
GATEWAY TITLE COMPANY 28009 SMYTH DRIVE VALENCIA, CA 91355	Wire	05/30/2007	\$363,628.03
			<b>\$363,628.03</b>
GATEWAY TITLE COMPANY 3202 LOS ANGELES AVE 31 SIMI VALLEY, CA 93065	Wire	06/29/2007	\$388,362.06
			<b>\$388,362.06</b>
GATEWAY TITLE COMPANY 4959 PALO VERDE ST SUITE 204B MONTCLAIR, CA 91763	Wire	05/09/2007	\$10,200.00
	Wire	05/09/2007	\$321,522.63
			<b>\$331,722.63</b>
GATEWAY TITLE COMPANY 5150 E PACIFIC COAST HIGHWAY SUITE 430 LONG BEACH, CA 90804	Wire	07/26/2007	\$723,955.25
			<b>\$723,955.25</b>
GATEWAY TITLE COMPANY 5602 E. SECOND ST LONG BEACH, CA 90803	Wire	07/25/2007	\$311,604.84
			<b>\$311,604.84</b>
GATEWAY TITLE COMPANY 5963 LA PLACE COURT #100 CARLSBAD, CA 92008	Wire	06/05/2007	\$549,572.39
			<b>\$549,572.39</b>
GATEWAY TITLE COMPANY 608 DEEP VALLEY DR ROLLING HILLS ESTATE, CA 90274	Wire	05/21/2007	\$342,593.79
	Wire	07/10/2007	\$445,481.74
			<b>\$788,075.53</b>
GATEWAY TITLE OF MAINE INC 21 ATLANTIC PLACE BANGOR, ME 4401	Wire	05/29/2007	\$183,953.50
	Wire	06/25/2007	\$40,987.12
	Wire	06/25/2007	\$163,992.17
	Wire	07/25/2007	\$40,097.42
			<b>\$429,030.21</b>
GATEWAY TITLE SERVICES INC ESC 9211 SUNSET DRIVE SUITE 101 MIAMI, FL 33173	Wire	05/25/2007	\$281,715.96
	Wire	06/08/2007	\$389,165.84
	Wire	06/25/2007	\$187,099.13
			<b>\$857,980.93</b>



**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
GATEWAY TITLE TRUST ACCOUNT 165 LONGVIEW DRIVE BANGOR, ME 4401	Wire	05/11/2007	\$117,912.38
	Wire	05/11/2007	\$137,712.46
	Wire	05/18/2007	\$62,392.50
	Wire	06/01/2007	\$104,630.49
	Wire	06/28/2007	\$65,363.80
	Wire	06/29/2007	\$64,273.14
			<b>\$552,284.77</b>
GATEWAY TITLE TRUST ACCOUNT 21 ATLANTIC PLACE SOUTH PORTLAND, ME 4106	Wire	05/22/2007	\$298,245.78
GATEWAY TITLE TRUST ACCOUNT 49 WEST BROADWAY LINCOLN, ME 4457	Wire	05/18/2007	\$138,200.85
	Wire	06/01/2007	\$157,066.45
	Wire	07/20/2007	\$47,988.79
			<b>\$343,256.09</b>
GATEWAY TITLE, INC. 4201 MITCHELLVILLE ROAD #400 BOWIE, MD 20716	Wire	05/22/2007	\$297,573.59
	Wire	06/26/2007	\$322,051.96
			<b>\$619,625.55</b>
GATEWAY WEST LTD PARTNERSHIP C/O HYATT COMMERCIAL 1919 WEST STREET ANNAPOLIS, MD 21401	0308065	05/22/2007	\$4,185.63
	0316296	06/21/2007	\$4,116.24
			<b>\$8,301.87</b>
GAVIN, COX, PUGH & WILHOIT 119 WORTH STREET ASHEBORO, NC 27203	Wire	06/07/2007	\$109,773.15
GAYLE B. MATTHEWS, LTD 108 EAST BROAD STREET FALLS CHURCH, VA 22046	Wire	06/28/2007	\$447,534.98
GBS, LLC 2917 PACIFIC AVENUE 1ST FLOOR EVERETT, WA 98201	Wire	07/20/2007	\$121,849.74
GBS, LLC 4420 SOUTH NOLAND ROAD SUITE A INDEPENDENCE, MO 64055	Wire	07/11/2007	\$84,358.34
GBS, LLC AS TRUSTEE FOR THE US 7991 SHERIDAN ROAD KENOSHA, WI 53143	Wire	05/31/2007	\$127,686.63
	Wire	06/29/2007	\$68,541.15
			<b>\$196,227.78</b>
GBS, LLC, AS TRUSTEE FOR THE US 7777 WASHINGTON AVE S EDINA, MN 55439	Wire	07/26/2007	\$122,762.13

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant		Check Number	Check Date	Check Amount
GCFP	Add	Wire	05/01/2007	\$727,661.80
	Add	Wire	05/01/2007	\$121,520.00
	Add	Wire	05/02/2007	\$2,114.97
	Add	Wire	05/03/2007	\$838,761.72
	Add	Wire	05/04/2007	\$258.79
	Add	Wire	05/04/2007	\$113,991.78
	Add	Wire	05/08/2007	\$304,186.51
	Add	Wire	05/09/2007	\$764,825.47
	Add	Wire	05/14/2007	\$98,795.48
	Add	Wire	05/14/2007	\$85,238.98
	Add	Wire	05/16/2007	\$9,883.28
	Add	Wire	05/17/2007	\$291,520.40
	Add	Wire	05/18/2007	\$586,048.30
	Add	Wire	05/22/2007	\$313,284.09
	Add	Wire	05/23/2007	\$413,725.95
	Add	Wire	05/24/2007	\$68,470.03
	Add	Wire	05/29/2007	\$3,191,341.08
	Add	Wire	05/30/2007	\$357,823.44
	Add	Wire	05/31/2007	\$11,224.50
	Add	Wire	05/31/2007	\$936,943.16
	Add	Wire	05/31/2007	\$4,532,434.26
	Add	Wire	06/06/2007	\$7,021.71
	Add	Wire	06/07/2007	\$19,486.07
	Add	Wire	06/07/2007	\$2,832,410.13
	Add	Wire	06/08/2007	\$234,115.77
	Add	Wire	06/08/2007	\$2,111,529.69
	Add	Wire	06/08/2007	\$3,652.27
	Add	Wire	06/11/2007	\$25,271.82
	Add	Wire	06/20/2007	\$266,091.95
	Add	Wire	06/20/2007	\$1,694.14
	Add	Wire	06/26/2007	\$16,354,934.55
	Add	Wire	06/26/2007	\$179,907.43
	Add	Wire	06/27/2007	\$123,503.66
	Add	Wire	06/29/2007	\$229,493.37
	Add	Wire	07/02/2007	\$257,980.69
	Add	Wire	07/06/2007	\$59,683.33
	Add	Wire	07/09/2007	\$1,383,016.61
	Add	Wire	07/09/2007	\$24,644.04
	Add	Wire	07/11/2007	\$77,745.45
	Add	Wire	07/11/2007	\$149,679.36
	Add	Wire	07/13/2007	\$893,208.00
	Add	Wire	07/13/2007	\$280,669.54
	Add	Wire	07/19/2007	\$235,677.57
	Add	Wire	07/19/2007	\$128,771.17
	Add	Wire	07/25/2007	\$242,671.80
	Add	Wire	07/26/2007	\$1,255,879.05
				<b>\$41,148,793.16</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
GCI POB 99016 ACCT 120037830 ANCHORAGE, AK 99509-9016	0304996 0317398 0322470	05/11/2007 06/25/2007 07/17/2007	\$1,701.82 \$2,386.70 \$2,179.95
			<b>\$6,268.47</b>
GCS ABSTRACT CO., INC. 216 N RIVER ST. #400 WILKES BARRE, PA 18702	Wire	07/27/2007	\$631,865.68
			<b>\$631,865.68</b>
GE CAPITAL PO BOX 642888 PITTSBURGH, PA 15264-2888	0311763 0318407	06/05/2007 06/28/2007	\$17,729.29 \$16,929.48
			<b>\$34,658.77</b>
GEDDINGS & ALTMAN, PLLC, REAL 8721 EAST OAK ISLAND DR OAK ISLAND, NC 28465	Wire Wire	06/14/2007 07/06/2007	\$99,241.50 \$162,126.45
			<b>\$261,367.95</b>
GEDDY HARRIS FRANCK & HICKMAN 1177 JAMESTOWN RD WILLIAMSBURG, VA 23185	Wire	06/11/2007	\$146,965.81
			<b>\$146,965.81</b>
GEMINI TITLE & ESCROW LLC 4520 EAST WEST HIGHWAY 250 BETHESDA, MD 20814	Wire Wire Wire Wire	05/24/2007 06/25/2007 07/02/2007 07/17/2007	\$423,364.22 \$326,327.49 \$389,211.50 \$310,862.55
			<b>\$1,449,765.76</b>
GENE ACCITO 1851 BRADLEY STATES DR YUBA CITY, CA 95993-1673	0311875 0322123	06/05/2007 07/13/2007	\$45,651.00 \$63,240.00
			<b>\$108,891.00</b>
GENE ACCITO SEE ROW 3	0305279	05/11/2007	\$33,149.00
			<b>\$33,149.00</b>
GENE W GRAY JR., P.C. TRUST AC 2100 SOUTHBRIDGE PARKWAY STE 6 BIRMINGHAM, AL 35223	Wire Wire	06/29/2007 07/27/2007	\$352,856.20 \$193,304.96
			<b>\$546,161.16</b>
GENERAL ESCROW ACCOUNT 380 SOUTHPOINTE BLVD CANONSBURG, PA 15317	Wire Wire	05/25/2007 07/13/2007	\$151,933.53 \$153,745.40
			<b>\$305,678.93</b>
GENERAL ESCROW ACCOUNT 95 WEST BEAU STREET, STE 300 WASHINGTON, PA 15301	Wire	07/18/2007	\$101,996.75
			<b>\$101,996.75</b>
GENERAL GROWTH PROPERTIES 10300 MILL RUN CIRCLE STE 2102 OWINGS MILLS, MD 21117	0308069 0316009 0316300	05/22/2007 06/21/2007 06/21/2007	\$6,881.54 \$5,888.54 \$7,372.25
			<b>\$20,142.33</b>
GENERAL TITLE AGENCY 21711 W. 10 MILE RD SUITE 237 SOUTHFIELD, MI 48075	Wire	07/05/2007	\$320,060.42
			<b>\$320,060.42</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
GENERAL TREASURER - STATE OF RHODE ISLAND	0309123	05/23/2007	\$250.00
	0310454	05/30/2007	\$5,772.00
	0318852	06/29/2007	\$825.00
			<b>\$6,847.00</b>
GENESIS CONSTRUCTION & DEVELOPMENT	0305280	05/11/2007	\$65,235.00
	0311391	06/04/2007	\$43,500.00
	0321060	07/10/2007	\$38,928.00
			<b>\$147,663.00</b>
GENESIS HOUSING DEVELOPMENT	Add	Wire	07/09/2007
			\$7,730.00
			<b>\$7,730.00</b>
GENESIS MORTGAGE CORPORATION 4180 LA JOLLA VILLAGE DR. SUITE 350 LA JOLLA, CA 92037	Wire	05/08/2007	\$484,076.26
			<b>\$484,076.26</b>
GENESIS TITLE COMPANY 2119 BRANDON BLVD STE E BRANDON, FL 33511	Wire	06/04/2007	\$631,059.26
	Wire	06/05/2007	\$302,109.42
	Wire	06/20/2007	\$382,236.29
	Wire	07/02/2007	\$515,028.38
			<b>\$1,830,433.35</b>
GENESIS TITLE COMPANY OF FLORI 2119 W BRANDON BLVD SUITE E BRANDON, FL 33511	Wire	05/09/2007	\$651,334.43
			<b>\$651,334.43</b>

Statement of Financial Affairs - Exhibit 3b

American Home Mortgage Corp. 07-11051

AMENDED

Claimant	Check Number	Check Date	Check Amount
GENOA BANKING CO	Wire	05/08/2007	\$287,675.68
	Wire	05/09/2007	\$103,733.23
	Wire	05/09/2007	\$65,157.88
	Wire	05/11/2007	\$195,201.28
	Wire	05/15/2007	\$121,333.92
	Wire	05/17/2007	\$114,992.23
	Wire	05/18/2007	\$177,792.38
	Wire	05/18/2007	\$76,041.01
	Wire	05/21/2007	\$41,130.92
	Wire	05/22/2007	\$100,896.92
	Wire	05/24/2007	\$149,443.16
	Wire	05/25/2007	\$249,068.56
	Wire	05/30/2007	\$90,746.28
	Wire	05/31/2007	\$159,333.11
	Wire	06/04/2007	\$139,119.77
	Wire	06/04/2007	\$53,611.66
	Wire	06/04/2007	\$163,740.63
	Wire	06/06/2007	\$106,255.25
	Wire	06/08/2007	\$137,433.24
	Wire	06/15/2007	\$197,363.74
	Wire	06/21/2007	\$209,491.12
	Wire	06/21/2007	\$190,962.86
	Wire	06/22/2007	\$120,554.26
	Wire	07/10/2007	\$100,276.28
	Wire	07/13/2007	\$93,588.55
			<b>\$3,444,943.92</b>
GENTILE & CHIOTA, LLC TRUSTEES 1700 POST RD. FAIRFIELD, CT 6430	Wire	05/16/2007	\$364,538.83
	Wire	06/28/2007	\$205,662.33
			<b>\$570,201.16</b>

Statement of Financial Affairs - Exhibit 3b

American Home Mortgage Corp. 07-11051

AMENDED

Claimant	Check Number	Check Date	Check Amount
GENUINE TITLE LLC 11155 DOLFIELD BLVD OWINGS MILLS, MD 21117	Wire	05/09/2007	\$166,798.56
	Wire	05/14/2007	\$219,649.05
	Wire	05/16/2007	\$484,074.20
	Wire	05/16/2007	\$336,747.91
	Wire	05/18/2007	\$249,953.05
	Wire	05/21/2007	\$408,343.82
	Wire	05/21/2007	\$285,690.08
	Wire	05/29/2007	\$299,069.81
	Wire	05/29/2007	\$500,888.29
	Wire	05/30/2007	\$309,289.66
	Wire	05/30/2007	\$302,070.36
	Wire	05/30/2007	\$174,207.78
	Wire	05/31/2007	\$325,860.96
	Wire	06/01/2007	\$158,229.77
	Wire	06/04/2007	\$431,271.50
	Wire	06/04/2007	\$86,963.56
	Wire	06/05/2007	\$114,861.61
	Wire	06/08/2007	\$194,208.96
	Wire	06/11/2007	\$113,726.83
	Wire	06/11/2007	\$136,549.44
	Wire	06/12/2007	\$150,694.38
	Wire	06/13/2007	\$92,084.79
	Wire	06/15/2007	\$232,422.18
	Wire	06/18/2007	\$258,946.57
	Wire	06/19/2007	\$311,496.10
	Wire	06/22/2007	\$155,852.37
	Wire	06/22/2007	\$414,819.66
	Wire	06/26/2007	\$379,839.19
	Wire	06/27/2007	\$217,002.31
	Wire	06/27/2007	\$232,286.43
	Wire	07/05/2007	\$110,777.97
	Wire	07/05/2007	\$158,380.38
	Wire	07/10/2007	\$361,921.93
	Wire	07/11/2007	\$385,579.03
	Wire	07/11/2007	\$166,857.39
Wire	07/16/2007	\$138,192.34	
Wire	07/16/2007	\$217,657.75	
Wire	07/18/2007	\$140,961.70	
Wire	07/18/2007	\$415,019.57	
Wire	07/18/2007	\$188,179.30	
Wire	07/18/2007	\$310,065.93	
Wire	07/23/2007	\$174,252.10	
Wire	07/25/2007	\$80,632.61	
Wire	07/25/2007	\$180,638.85	
Wire	07/27/2007	\$151,443.62	
			<b>\$10,924,459.65</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
GENWORTH MORTGAGE INSURANCE 6620 W. BROAD ST RICHMOND, VA 23230	0305946	05/15/2007	\$2,359.80
	0306760	05/17/2007	\$2,242.20
	0311332	06/04/2007	\$6,565.62
			<b>\$11,167.62</b>
GEOFFREY C HEMENWAY ATTORNEY A 4107 PARK ROAD SUITE 318 CHARLOTTE, NC 28209	Wire	05/16/2007	\$58,808.52
			<b>\$58,808.52</b>
GEOFFREY C HEMENWAY ATTORNEY A 4108 PARK RD SUITE 318 CHARLOTTE, NC 28209	Wire	05/09/2007	\$125,999.26
	Wire	06/22/2007	\$96,819.85
	Wire	06/22/2007	\$510,062.71
	Wire	07/12/2007	\$50,600.00
	Wire	07/12/2007	\$200,778.33
			<b>\$984,260.15</b>
GEORGE A. MCLEAN, JR, R. E. ES 302 WASHINGTON AVENUE ROANOKE, VA 24016	Wire	07/17/2007	\$408,518.23
			<b>\$408,518.23</b>
GEORGE B. CAMPEN ATTORNEY TRUST ACCOUNT 415-32ND STREET PO BOX 874 UNION CITY, NJ 7087	Wire	05/25/2007	\$546,427.33
			<b>\$546,427.33</b>
GEORGE E MAIHOS	Add	Wire	05/02/2007 \$5,581.00
			<b>\$5,581.00</b>
GEORGE E. MAIHOS	Add	Wire	06/01/2007 \$5,510.00
			<b>\$5,510.00</b>
GEORGE F. HANIGAN, P.S., POOLE 68 MAIN ST P.O. BOX 39 CATHLAMET, WA 98612	Wire	05/25/2007	\$201,179.85
			<b>\$201,179.85</b>
GEORGE G. WHITAKER TRUST ACCT. 2639 SUNSET AVENUE ROCKY MOUNT, NC 27804	Wire	05/31/2007	\$94,012.46
			<b>\$94,012.46</b>
GEORGE H WHITE P.C. ESCROW ACCT 107 WEST COLLEGE ST MURFREESBORO, TN 37130	Wire	05/23/2007	\$374,925.86
			<b>\$374,925.86</b>
GEORGE J. GROSSI, ATTORNEY AT 70 JEFFERSON BLVD. SUITE 201 WARWICK, RI 2888	Wire	06/20/2007	\$189,140.50
			<b>\$189,140.50</b>
GEORGE M HAMRICK TRUST ACCT 7048 KNIGHTDALE BLVD SUITE 200 KNIGHTDALE, NC 27545	Wire	07/20/2007	\$176,535.80
			<b>\$176,535.80</b>
GEORGE M. COHAN, TRUSTEE 440 MAIN STREET RIDGEFIELD, CT 6877	Wire	05/31/2007	\$696,302.61
	Wire	06/18/2007	\$36,606.74
	Wire	06/18/2007	\$292,434.02
	Wire	06/25/2007	\$896,576.74
	Wire	06/27/2007	\$57,763.46
	Wire	06/27/2007	\$57,763.46
			<b>\$2,037,447.03</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
GEORGE M. EYSIE, JR. & ASSOC. 30 EASTBROOK ROAD DEDHAM, MA 2026	Wire	05/29/2007	\$201,937.59
	Wire	05/29/2007	\$231,696.03
	Wire	05/30/2007	\$161,186.87
	Wire	05/30/2007	\$63,648.61
	Wire	06/29/2007	\$326,728.39
			<b>\$985,197.49</b>
GEORGE N.SPARROW,JR.,P.C. ESCR 719 WEST LANIER AVENUE SUITE B ATLANTA, GA 30342	Wire	06/12/2007	\$536,887.83
GEORGE OKELLEY 715 BAY STREET BURTON BRANCH, SC 29902	Wire	05/29/2007	\$184,434.15
GEORGE R. & FRIEDA L BEETS 707 FORSYTHIA DRIVE NAMPA, ID 83651	0308070	05/22/2007	\$1,727.80
	0310989	06/01/2007	\$1,077.10
	0322419	07/17/2007	\$1,727.80
	0322731	07/17/2007	\$180.03
	0324260	07/23/2007	\$1,754.54
			<b>\$6,467.27</b>
GEORGE RUSSO 101-05 LEFFERTS BLVD RICHMOND HILL, NY 11419	Wire	07/17/2007	\$608,630.08
	Wire	07/23/2007	\$488,302.61
			<b>\$1,096,932.69</b>
GEORGE T. CROWLEY, ATTORNEY 24 TRAPELO ROAD BELMONT, MA 2478	Wire	05/10/2007	\$1,440,094.31
	Wire	06/01/2007	\$251,289.76
	Wire	07/13/2007	\$24,664.58
	Wire	07/13/2007	\$420,571.84
			<b>\$2,136,620.49</b>
GEORGE T. CROWLEY, ATTORNEY 304 CAMBRIDGE ROAD SUITE 202 WOBBURN, MA 1801	Wire	05/31/2007	\$647,938.18
	Wire	05/31/2007	\$150,189.31
	Wire	06/06/2007	\$144,441.78
	Wire	06/11/2007	\$601,317.35
	Wire	06/29/2007	\$179,076.55
	Wire	06/29/2007	\$381,591.00
	Wire	06/29/2007	\$14,968.75
			<b>\$2,119,522.92</b>
GEORGE W LA BONTE III 5 PONDVIEW PLACE TYNGSBORO, MA 1879	Wire	05/18/2007	\$419,164.03
GEORGE W. GALGANO JR., ATTORNE 399 KNOLLWOOD ROAD WHITE PLAINS, NY 10603	Wire	05/17/2007	\$386,131.26
GEORGETOWN MONARCH TITLE, LLC 1015 31ST STREET WASHINGTON, DC 20007	Wire	05/15/2007	\$1,004,258.38
	Wire	06/15/2007	\$292,909.46
			<b>\$1,297,167.84</b>
GEORGETOWN TITLE COMPANY 1717 N. MAYS #100 ROUND ROCK, TX 78664	Wire	06/12/2007	\$142,324.81



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

Claimant	Check Number	Check Date	Check Amount
GEORGIA BANKING COMPANY 4500 I-55 N STE 282 JACKSON, MS 39211	Wire	05/14/2007	\$109,517.05
	Wire	07/10/2007	\$293,973.10
			<b>\$403,490.15</b>
GEORGIA CLOSING ASSOCIATES, IN 3815 PRESIDENTIAL PARKWAY SUITE 100 ATLANTA, GA 30340	Wire	07/26/2007	\$235,209.52
			<b>\$235,209.52</b>
GEORGIA COMMERCE BANK 1555 PENNSYLVANIA AVENUE MCDONOUGH, GA 30253	Wire	06/19/2007	\$87,789.64
			<b>\$87,789.64</b>
GEORGIA COMMERCE BANK 2450 ATLANTA HWY CUMMING, GA 30040	Wire	05/10/2007	\$82,291.04
	Wire	05/31/2007	\$152,422.24
			<b>\$234,713.28</b>
GEORGIA COMMERCE BANK 4840 ROSWELL RD BLDG E STE 400 ATLANTA, GA 30342	Wire	05/11/2007	\$174,751.72
	Wire	05/11/2007	\$232,098.73
	Wire	05/25/2007	\$526,036.76
	Wire	05/31/2007	\$275,241.60
	Wire	07/20/2007	\$141,142.44
		<b>\$1,349,271.25</b>	
GEORGIA COMMERCE BANK 5775-B GLENRIDGE DRIVE SUITE 210 ATLANTA, GA 30328	Wire	05/29/2007	\$199,526.11
			<b>\$199,526.11</b>
GEORGIA COMMERCE BANK ONE PREMIER PLAZA 5605 GLENRIDGE DRIVE, SUITE 62 ATLANTA, GA 30342	Wire	05/09/2007	\$203,291.12
	Wire	05/11/2007	\$280,675.58
	Wire	05/25/2007	\$279,284.18
	Wire	05/29/2007	\$395,058.50
	Wire	05/30/2007	\$126,055.17
	Wire	06/04/2007	\$224,246.76
	Wire	06/11/2007	\$384,395.39
	Wire	06/12/2007	\$227,231.33
	Wire	06/27/2007	\$264,200.81
	Wire	07/09/2007	\$201,169.35
	Wire	07/10/2007	\$689,518.07
	Wire	07/10/2007	\$115,603.21
			<b>\$3,390,729.47</b>
GERALD A. MOSCA, ESQ. ESCROW A 10 JEFFERSON BLVD WARWICK, RI 2888	Wire	06/25/2007	\$176,453.65
			<b>\$176,453.65</b>
GERALD B. BERG, R. E. ACCOUNT 95 STATE STREET SPRINGFIELD, MA 1103	Wire	06/29/2007	\$104,161.80
			<b>\$104,161.80</b>
GERALD HETCH & ASSOCIATES TRUS 30 MAIN ST SUITE 202 DANBURY, CT 6810	Wire	06/06/2007	\$35,039.03
	Wire	06/06/2007	\$281,572.57
			<b>\$316,611.60</b>
GERALD J. MASSELL, ESO P.C. AT 222 HIGHWAY 35 MIDDLETOWN, NJ 7748	Wire	07/09/2007	\$440,603.25
			<b>\$440,603.25</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
GERALD J. POWER, ATTORNEY IOLT 390 MAIN STREET SUITE 600 WORCESTER, MA 1608	Wire	06/08/2007	\$241,961.64
			<b>\$241,961.64</b>
GERALD M WARREN ATTORNEY AT LA PO BOX 1506 GULFPORT, MS 39502	Wire	07/24/2007	\$82,250.52
	Wire	07/24/2007	\$81,825.94
			<b>\$164,076.46</b>
GERALD R MCKINNEY, PA PO BOX 9 NEWLAND, NC 28657	Wire	07/03/2007	\$130,470.38
			<b>\$130,470.38</b>
GERALD W. FUDGE, ATTORNEY AT L 100 GLENRIDGE POINT PARKWAY SUITE 150 ATLANTA, GA 30342	Wire	06/11/2007	\$234,127.66
	Wire	06/28/2007	\$156,527.32
	Wire	07/13/2007	\$273,526.97
			<b>\$664,181.95</b>
GERARD A NIESE	Add	Wire	05/23/2007 \$117,600.00
	Add	Wire	06/20/2007 \$74,340.00
	Add	Wire	07/17/2007 \$72,660.00
			<b>\$264,600.00</b>
GERARD DE CAPUA ATTORNEY AT LA 430 SUNRISE HIGHWAY PO BOX 1100 ROCKVILLE CENTRE, NY 11571	Wire	05/09/2007	\$544,777.61
			<b>\$544,777.61</b>
GERARD W MCNAUGHT 520 COLLINS AIKMAN DR CHARLOTTE, NC 28262	Wire	05/25/2007	\$114,541.61
			<b>\$114,541.61</b>
GERARD W MCNAUGHT LLC ATTORNEY 14700 E INDEPENDENCE BLVD INDIAN TRAIL, NC 28079	Wire	05/18/2007	\$159,693.24
	Wire	07/11/2007	\$135,594.01
			<b>\$295,287.25</b>
GERARD W. MCNAUGHT, LLC 10700 SIKES PLACE CHARLOTTE, NC 28277	Wire	06/22/2007	\$191,873.00
	Wire	06/22/2007	\$170,312.45
	Wire	06/25/2007	\$209,943.70
			<b>\$572,129.15</b>
GERARD W. MCNAUGHT, LLC 3430 TORRINGDON WAY CHARLOTTE, NC 28277	Wire	05/31/2007	\$110,158.73
			<b>\$110,158.73</b>
GERARD W. MCNAUGHT, LLC ATTORN 19701 BETHEL CHURCH ROAD SUITE 101-A CORNELIUS, NC 28031	Wire	05/31/2007	\$112,711.38
	Wire	06/29/2007	\$135,804.61
			<b>\$248,515.99</b>
GERARDO A VAZQUEZ TRUST ACCT 1401 BRICKELL AVE 500 MIAMI, FL 33131	Wire	07/09/2007	\$636,564.12
			<b>\$636,564.12</b>
GERBER & GERBER P. C. REAL EST 5491 ROSWELL RD 2ND FLOOR ATLANTA, GA 30342	Wire	05/30/2007	\$107,457.70
	Wire	06/28/2007	\$195,072.84
	Wire	07/26/2007	\$187,286.24
			<b>\$489,816.78</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
GERBER & GERBER P. C. REAL EST 5491-A ROSWELL ROAD ATLANTA, GA 30342	Wire	07/13/2007	\$362,766.18
			<b>\$362,766.18</b>
GERMANI TITLE & CLOSING SERVIC 931 JEFFERSON BLVD SUITE 2006 WARWICK, RI 2886	Wire	05/11/2007	\$125,962.71
	Wire	05/15/2007	\$186,349.32
	Wire	06/08/2007	\$489,055.57
	Wire	06/26/2007	\$198,854.81
	Wire	06/29/2007	\$257,678.90
	Wire	07/13/2007	\$313,287.12
			<b>\$1,571,188.43</b>
GERNER & KEARNS CO L.P.A 335 EAST THIRD STREET NEWPORT, KY 41071	Wire	07/30/2007	\$7,191.75
	Wire	07/30/2007	\$176,577.24
			<b>\$183,768.99</b>
GERNER & KEARNS CO LPA 300 DAVE COWANS DR NEWPORT, KY 41071	Wire	07/10/2007	\$62,854.10
	Wire	07/19/2007	\$59,799.66
			<b>\$122,653.76</b>
GERNER & KEARNS CO LPA 335 EAST 3RD STREET NEWPORT, KY 41071	Wire	06/04/2007	\$56,786.61
			<b>\$56,786.61</b>
GEROGE J AMAN, ESCROW 101 SOUTH CENTRAL ROAD SUUITE 900 BANK ONE TOWER CANTON, OH 44702	Wire	07/16/2007	\$62,483.57
			<b>\$62,483.57</b>
GESS GESS & SCANLON ATA 89 HUDSON STREET HOBOKEN, NJ 7030	Wire	06/11/2007	\$793,791.76
			<b>\$793,791.76</b>
GETTER LAW OFFICES, PA TRUST A 7521 MOURNING DOVE RD 104B RALEIGH, NC 27615	Wire	05/31/2007	\$63,662.70
	Wire	05/31/2007	\$356,637.19
	Wire	06/01/2007	\$473,126.76
	Wire	06/11/2007	\$823,243.41
	Wire	06/22/2007	\$92,074.56
	Wire	07/02/2007	\$152,364.00
	Wire	07/20/2007	\$123,435.02
			<b>\$2,084,543.64</b>
GETTY & ASSOCIATES, P.C. 4258 GERMANNA HIGHWAY SUITE 22508 LOCUST GROVE, VA 22508	Wire	06/06/2007	\$271,929.38
			<b>\$271,929.38</b>
GETTY ABSTRACT AND TITLE COMPA 4900 S. MINNESOTA AVE SIOUX FALLS, SD 57106	Wire	05/14/2007	\$172,485.96
	Wire	07/06/2007	\$223,613.02
			<b>\$396,098.98</b>
GETTY ABSTRACT AND TITLE COMPA 4900 S. MINNESOTA AVENUE SIOUX FALLS, SD 57108	Wire	05/29/2007	\$133,597.04
			<b>\$133,597.04</b>
GETTY ABSTRACT AND TITLE COMPA 4900 SOUTH MINNESOTA AVE SIOUX FALLS, SD 57106	Wire	06/15/2007	\$234,902.13
			<b>\$234,902.13</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
GETTY ABSTRACT AND TITLE COMPA 4900 SOUTH MINNESOTA DRIVE SIOUX FALLS, SD 57108	Wire	07/27/2007	\$248,401.82
			<b>\$248,401.82</b>
GFI MORTGAGE BANKERS INC	Wire	05/10/2007	\$423,873.54
	Wire	05/11/2007	\$264,150.39
	Wire	05/17/2007	\$265,144.84
	Wire	05/24/2007	\$350,862.73
	Wire	05/24/2007	\$353,276.80
	Wire	05/24/2007	\$246,746.94
	Wire	05/29/2007	\$415,485.16
	Wire	05/30/2007	\$703,637.49
	Wire	06/01/2007	\$403,582.47
	Wire	06/06/2007	\$77,480.76
	Wire	06/12/2007	\$308,818.50
	Wire	06/21/2007	\$209,666.03
	Wire	06/22/2007	\$417,317.24
	Wire	07/06/2007	\$150,030.81
	Wire	07/20/2007	\$833,493.69
			<b>\$5,423,567.39</b>
GHEORGHE & MARIA MOGA	Add	Wire	07/19/2007
			\$61,730.00
			<b>\$61,730.00</b>
GIANT TITLE AGENCY, LLC, TRUST 2 MARKET YARD FREEHOLD, NJ 7728	Wire	06/28/2007	\$185,742.49
			<b>\$185,742.49</b>
GIANTOMASI, BROSS & OLIVEIRA 292 LAFAYETTE STREET NEWARK, NJ 7105	Wire	05/24/2007	\$314,028.19
			<b>\$314,028.19</b>
GIBRALTER TITLE AGENCY, INC. 39 HUDSON STREET HACKENSACK, NJ 7601	Wire	07/10/2007	\$1,507,659.67
			<b>\$1,507,659.67</b>
GIBSON, GREGORY & GWYN 201 4TH AVE., N STE. 1900 NASHVILLE, TN 37219	Wire	05/31/2007	\$257,818.00
			<b>\$257,818.00</b>
GIBSON, KOHL-HELBIG & WOLFF, P 1800 2ND STREET SARASOTA, FL 34236	Wire	07/20/2007	\$127,387.81
			<b>\$127,387.81</b>
GIDDENS & GIDDENS SPEACIAL TRU 3281 TERRY RD JACKSON, MS 39204	Wire	07/03/2007	\$90,432.11
			<b>\$90,432.11</b>
GIL H VILKAS ESQ MORTGAGE ESCR 211 EAST 46TH ST 2ND FLOOR NEW YORK, NY 10017	Wire	05/25/2007	\$255,358.11
			<b>\$255,358.11</b>
GILBERT & KAUFMAN P.A. TRUST 15700 NORTHWEST SEVENTH AVE MIAMI, FL 33169	Wire	05/23/2007	\$79,534.04
			<b>\$79,534.04</b>
GILBERT & BARNHILL P.A IOLTA A 503 BELLE HALL PKWY 101 MOUNT PLEASANT, SC 29464	Wire	05/30/2007	\$942,926.00
			<b>\$942,926.00</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount	
GILBERT & BARNHILL P.A IOLTA A 721 LONG POINTROAD 405 MOUNT PLEASANT, SC 29464	Wire	05/24/2007	\$52,390.94	
	Wire	05/24/2007	\$280,452.89	
	Wire	07/23/2007	\$44,250.00	
	Wire	07/23/2007	\$231,206.61	
			<b>\$608,300.44</b>	
GILCHRIST TITLE SERVICES 302 NORTH MAIN STREET TRENTON, FL 32693	Wire	06/08/2007	\$134,495.73	
			<b>\$134,495.73</b>	
GILL, DEVINE & WHITE P.C. IOLT 29 BASSETT LANE HYANNIS, MA 2601	Wire	06/29/2007	\$241,782.95	
			<b>\$241,782.95</b>	
GILL, DEVINE & WHITE P.C. IOLT 776 MAIN STREET HYANNIS, MA 2601	Wire	05/29/2007	\$1,996,262.30	
	Wire	06/22/2007	\$421,856.32	
	Wire	06/27/2007	\$1,006,042.05	
	Wire	06/27/2007	\$518,036.68	
	Wire	06/27/2007	\$1,795,494.13	
			<b>\$5,737,691.48</b>	
GILLIAM & EVANS, PLC 7821 IRONBRIDGE RD RICHMOND, VA 23237	Wire	07/02/2007	\$151,596.34	
	Wire	07/20/2007	\$187,746.16	
			<b>\$339,342.50</b>	
GILMARTIN, MAGENCE & ROSS LLP 305 WASHINGTON ST NEWTON, MA 2458	Wire	05/08/2007	\$721,721.90	
	Wire	05/11/2007	\$92,575.00	
	Wire	05/11/2007	\$735,479.36	
	Wire	07/19/2007	\$244,780.38	
			<b>\$1,794,556.64</b>	
GISELA NANSON TORRES PA TRUST 15327 NW 60TH AVE. #215 MIAMI LAKES, FL 33014	Wire	06/04/2007	\$230,533.66	
			<b>\$230,533.66</b>	
GIUSEPPE VITERALE 443 DAVOS RD WOODRIDGE, NY 12789	0323103	07/19/2007	\$22,500.00	
			<b>\$22,500.00</b>	
GLACIER BANK	Wire	05/11/2007	\$95,293.03	
	Wire	06/07/2007	\$162,553.62	
			<b>\$257,846.65</b>	
GLADES PIKE INVESTORS LTD 777 GLADES ROAD SUITE 310 BOCA RATON, FL 33434	0308071	05/22/2007	\$4,456.15	
	0312513	06/07/2007	\$26.60	
	0316301	06/21/2007	\$4,456.15	
			<b>\$8,938.90</b>	
GLASSER & MACON, P.C 1121 S. MILITARY HIGHWAY CHESAPEAKE, VA 23320	Wire	06/11/2007	\$169,395.45	
			<b>\$169,395.45</b>	
GLAZER & LUCIANO, ATTORNEY TRU 19-21 WEST MT. PLEASANT AVE ROUTE 10 LIVINGSTON, NJ 7039	Wire	06/26/2007	\$289,725.88	
			<b>\$289,725.88</b>	
GLEN MATHIS	Add	Wire	05/01/2007	\$45,839.50
				<b>\$45,839.50</b>

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

Claimant	Check Number	Check Date	Check Amount
GLENAYR TITLE COMPANY, INC 30 GREENWAY N. W. GLEN BURNIE, MD 21061	Wire	07/17/2007	\$231,158.02
			<b>\$231,158.02</b>
GLENBOROUGH FUND WASHINGTON PO BOX 6022 HICKSVILLE, NY 11802	0308072	05/22/2007	\$7,960.02
	0316302	06/21/2007	\$7,960.02
	0319172	07/02/2007	\$223.04
	0324262	07/23/2007	\$8,183.06
			<b>\$24,326.14</b>
GLENBURNM.MCGEE ESCROW ACCT. ONE OFFICE PARK ROAD HILTON HEAD ISLAND, SC 29928	Wire	07/26/2007	\$178,628.67
			<b>\$178,628.67</b>
GLENDAL E ABSTRACT, L.P. ESCROW 1456 COUNTY LINE ROAD HUNTINGDON VALLEY, PA 19006	Wire	07/25/2007	\$31,626.94
	Wire	07/25/2007	\$252,680.88
			<b>\$284,307.82</b>
GLENN A. CARLSON, ESQ. 1050 MAIN ST. SUITE 25 EAST GREENWICH, RI 2818	Wire	05/21/2007	\$250,927.00
	Wire	05/30/2007	\$170,819.77
	Wire	06/08/2007	\$48,837.39
	Wire	06/14/2007	\$240,982.24
	Wire	07/27/2007	\$21,744.12
	Wire	07/27/2007	\$174,053.14
			<b>\$907,363.66</b>
GLENN A. TAYLOR 462 KINGSLEY AVENUE SUITE 103 ORANGE PARK, FL 32073	Wire	05/16/2007	\$190,672.84
			<b>\$190,672.84</b>
GLENN COUNTY TITLE COMPANY 250 WEST SYCAMORE STREET WILLOWS, CA 95988	Wire	06/29/2007	\$238,527.32
			<b>\$238,527.32</b>
GLENN J. ANDREONI, ESQ. 1028 PARK AVENUE WOONSOCKET, RI 2895	Wire	07/16/2007	\$211,362.00
			<b>\$211,362.00</b>
GLENN J. ANDREONI, ESQ. 1029 PARK AVENUE WOONSOCKET, RI 2895	Wire	05/25/2007	\$316,009.47
	Wire	07/27/2007	\$252,851.11
			<b>\$568,860.58</b>
GLENN L. FORMICA 27 ELM STREET NEW HAVEN, CT 6510	Wire	07/09/2007	\$168,954.38
			<b>\$168,954.38</b>
GLENN O'KEITH FISHER ATTORNEY 2505 HENDERSON DRIVE JACKSONVILLE, NC 28546	Wire	05/21/2007	\$74,760.02
			<b>\$74,760.02</b>
GLENWOOD PLACE VENTURES L L C BOX 601162 CHARLOTTE, NC 28260-1162	0308073	05/22/2007	\$4,264.03
	0316303	06/21/2007	\$4,264.03
	0324263	07/23/2007	\$4,264.03
			<b>\$12,792.09</b>
GLIDDEN & GLIDDEN, P.C. 37 CENTRE ST. NANTUCKET, MA 2554	Wire	06/14/2007	\$298,125.00
	Wire	06/14/2007	\$2,218,832.20
			<b>\$2,516,957.20</b>

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

Claimant	Check Number	Check Date	Check Amount
GLOBAL ABSTRACT COMPANY, LLC 2300 SOUTH 20TH STREET SUITE 100 PHILADELPHIA, PA 19145	Wire	06/11/2007	\$89,038.17
			<b>\$89,038.17</b>
GLOBAL AMERICA TITLE SERVICES 6100 HOLLYWOOD BLVD HOLLYWOOD, FL 33024	Wire	07/20/2007	\$379,785.18
			<b>\$379,785.18</b>
GLOBAL AMERICAN TITLE 440 TAFT AVE GLEN ELLYN, IL 60137	Wire	05/24/2007	\$748,197.39
			<b>\$748,197.39</b>
GLOBAL COMPUTER SUPPLIES C/O SYX SERVICES PO BOX 440939 MIAMI, FL 33144-0939	0310632	05/31/2007	\$2,673.26
	0313321	06/11/2007	\$5,824.08
			<b>\$8,497.34</b>
GLOBAL FINANCIAL GROUP #39231 1771 E FLAMINGO ROAD #115A LAS VEGAS, NV 89119	0318913	06/29/2007	\$9,400.00
			<b>\$9,400.00</b>
GLOBAL FIRST TITLE, INC. 116 ALBAMBRA CIRCLE CORAL GABLES, FL 33134	Wire	05/09/2007	\$320,213.15
	Wire	05/29/2007	\$93,018.87
	Wire	06/05/2007	\$109,510.11
	Wire	06/05/2007	\$117,896.88
	Wire	06/13/2007	\$90,174.00
	Wire	07/02/2007	\$78,168.99
	Wire	07/02/2007	\$153,116.04
	Wire	07/02/2007	\$181,916.45
	Wire	07/05/2007	\$280,179.81
	Wire	07/24/2007	\$176,875.25
			<b>\$1,601,069.55</b>
GLOBAL FIRST TITLE, INC. 24005 QUANTUM BLVD BOYNTON BEACH, FL 33426	Wire	05/25/2007	\$214,121.87
			<b>\$214,121.87</b>
GLOBAL FIRST TITLE, INC. 2500 QUANTAM LAKES DRIVE SUITE 203 BOYNTON BEACH, FL 33426	Wire	05/09/2007	\$363,238.67
	Wire	05/25/2007	\$340,174.06
	Wire	06/06/2007	\$327,031.09
	Wire	06/11/2007	\$387,945.81
	Wire	07/17/2007	\$384,274.94
	Wire	07/19/2007	\$593,283.66
	Wire	07/20/2007	\$282,439.94
			<b>\$2,678,388.17</b>
GLOBAL SETTLEMENTS ESCROW PA 301 A ST SUITE 2 WILMINGTON, DE 19801	Wire	06/27/2007	\$195,948.53
	Wire	06/29/2007	\$73,248.06
			<b>\$269,196.59</b>
GLOBAL SETTLEMENTS- ESCROW- PA 301 A STREET SUITE 2 WILMINGTON, DE 19801	Wire	05/14/2007	\$160,756.77
	Wire	05/14/2007	\$603,189.00
	Wire	06/19/2007	\$154,793.15
	Wire	07/19/2007	\$53,181.87
	Wire	07/19/2007	\$158,348.47
			<b>\$1,130,269.26</b>

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

Claimant	Check Number	Check Date	Check Amount
GLOBAL SETTLEMENTS LLC 10520 WARWICK AVE SUITE B3 FAIRFAX, VA 22033	Wire	05/11/2007	\$261,657.90
	Wire	05/21/2007	\$200,725.50
	Wire	05/22/2007	\$173,909.24
	Wire	05/23/2007	\$199,752.83
	Wire	06/04/2007	\$227,139.51
			<b>\$1,063,184.98</b>
GLOBAL SETTLEMENTS LLC 10520 WARWICK AVENUE STE B-3 FAIRFAX, VA 22030	Wire	06/25/2007	\$366,715.71
			<b>\$366,715.71</b>
GLOBAL TITLE AGENCY PARTNERS ESCROW ACCOUNT 1 ARLIN PARK HIGHWAY 35 SUITE 105 MIDDLETOWN, NJ 7748	Wire	05/25/2007	\$316,877.62
			<b>\$316,877.62</b>
GLOBAL TITLE COMPANY ESCROW AC 604 SOUTH FREDERICK AVE SUITE 400 GAITHERSBURG, MD 20877	Wire	05/15/2007	\$172,558.79
	Wire	07/09/2007	\$255,393.91
			<b>\$427,952.70</b>
GLOBAL TITLE GROUP ESCROW ACCT 2828 CORAL WAY SUITE 530 MIAMI, FL 33133	Wire	06/08/2007	\$266,016.11
	Wire	06/22/2007	\$394,919.73
			<b>\$660,935.84</b>
GLOBAL TITLE GROUP LLC 3158 BRAVERTON ST. STE 110 EDGEWATER, MD 21037	Wire	06/07/2007	\$204,562.74
			<b>\$204,562.74</b>
GLOBAL TITLE SERVICES 8150 LEESBURG PIKE VIENNA, VA 22182	Wire	06/19/2007	\$476,959.10
	Wire	06/20/2007	\$178,991.48
	Wire	07/09/2007	\$190,505.27
	Wire	07/11/2007	\$323,724.28
			<b>\$1,170,180.13</b>
GLOBAL TITLE, INC.-ESCROW MD 301 A STREET SUITE 2 WILMINGTON, DE 19801	Wire	06/28/2007	\$332,717.43
			<b>\$332,717.43</b>
GLOBE TITLE AGENCY, LLC TRUST 175 HUDSON ST HACKENSACK, NJ 7601	Wire	07/27/2007	\$417,679.10
			<b>\$417,679.10</b>
GLOUSTER COMMUNITY BANK 842 NORTH COLUMBUS ST LANCASTER, OH 43130	Wire	05/10/2007	\$106,187.86
	Wire	07/19/2007	\$1,046.42
	Wire	07/19/2007	\$71,529.34
			<b>\$178,763.62</b>
GLOVER & DAVIS, P.A. 10 BROWN STREET NEWMAN, GA 30264	Wire	07/20/2007	\$122,363.86
			<b>\$122,363.86</b>
GLOVER AND DAVIS 1125 COMMERCE DRIVE SUITE 300 PEACHTREE CITY, GA 30269	Wire	06/11/2007	\$214,154.52
			<b>\$214,154.52</b>
GLOVER AND DAVIS 200 WESTPARK DR SUITE 130 PEACHTREE CITY, GA 30269	Wire	06/29/2007	\$153,842.54
			<b>\$153,842.54</b>



Statement of Financial Affairs - Exhibit 3b  
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AMENDED

Claimant	Check Number	Check Date	Check Amount
GMAC BANK	Wire	05/08/2007	\$361,764.35
	Wire	05/09/2007	\$541,506.33
	Wire	05/09/2007	\$129,960.10
	Wire	05/09/2007	\$461,194.86
	Wire	05/09/2007	\$690,108.76
	Wire	05/09/2007	\$93,980.28
	Wire	05/10/2007	\$443,439.68
	Wire	05/10/2007	\$138,802.44
	Wire	05/10/2007	\$93,313.34
	Wire	05/10/2007	\$935,370.50
	Wire	05/11/2007	\$137,862.97
	Wire	05/11/2007	\$77,681.19
	Wire	05/11/2007	\$502,476.06
	Wire	05/11/2007	\$407,664.95
	Wire	05/14/2007	\$492,892.90
	Wire	05/14/2007	\$543,884.91
	Wire	05/14/2007	\$134,763.36
	Wire	05/15/2007	\$172,439.50
	Wire	05/15/2007	\$192,121.76
	Wire	05/15/2007	\$112,632.81
	Wire	05/15/2007	\$140,387.10
	Wire	05/16/2007	\$228,118.56
	Wire	05/16/2007	\$452,420.50
	Wire	05/16/2007	\$77,202.32
	Wire	05/16/2007	\$253,818.84
	Wire	05/16/2007	\$598,702.49
	Wire	05/18/2007	\$348,711.71
	Wire	05/21/2007	\$470,683.21
	Wire	05/21/2007	\$495,098.42
	Wire	05/22/2007	\$246,737.92
	Wire	05/22/2007	\$124,678.53
	Wire	05/22/2007	\$253,374.34
	Wire	05/22/2007	\$136,166.61
	Wire	05/22/2007	\$460,881.91
	Wire	05/22/2007	\$148,515.80
	Wire	05/24/2007	\$307,552.48
	Wire	05/24/2007	\$138,477.70
	Wire	05/25/2007	\$830,100.78
	Wire	05/25/2007	\$650,552.27
	Wire	05/29/2007	\$170,873.76
	Wire	05/30/2007	\$553,696.31
Wire	05/30/2007	\$198,665.83	
Wire	05/31/2007	\$261,774.64	
Wire	05/31/2007	\$136,213.23	
Wire	06/04/2007	\$256,151.03	
Wire	06/04/2007	\$99,939.42	
Wire	06/04/2007	\$592,654.50	
Wire	06/05/2007	\$86,030.30	
Wire	06/05/2007	\$67,034.64	

Statement of Financial Affairs - Exhibit 3b  
American Home Mortgage Corp. 07-11051

AMENDED

Claimant	Check Number	Check Date	Check Amount
	0312244	06/06/2007	\$136.73
	0312245	06/06/2007	\$158.72
	0312246	06/06/2007	\$161.31
	0312247	06/06/2007	\$531.75
	0312248	06/06/2007	\$809.02
	Wire	06/06/2007	\$228,770.63
	Wire	06/06/2007	\$167,444.38
	Wire	06/06/2007	\$139,998.56
	Wire	06/06/2007	\$399,523.71
	Wire	06/07/2007	\$412,293.45
	Wire	06/07/2007	\$541,940.94
	Wire	06/08/2007	\$1,440,939.37
	Wire	06/08/2007	\$538,574.30
	Wire	06/08/2007	\$2,525,314.60
	Wire	06/08/2007	\$310,722.70
	Wire	06/08/2007	\$530,646.54
	Wire	06/08/2007	\$961,757.73
	Wire	06/08/2007	\$163,401.28
	Wire	06/11/2007	\$181,392.65
	Wire	06/11/2007	\$647,552.44
	Wire	06/11/2007	\$207,863.23
	Wire	06/12/2007	\$119,171.95
	Wire	06/12/2007	\$620,972.50
	Wire	06/12/2007	\$578,665.64
	Wire	06/13/2007	\$480,909.50
	Wire	06/13/2007	\$185,409.51
	Wire	06/13/2007	\$167,632.34
	Wire	06/13/2007	\$67,418.14
	Wire	06/13/2007	\$101,713.27
	Wire	06/14/2007	\$459,891.00
	Wire	06/14/2007	\$268,314.69
	Wire	06/14/2007	\$159,129.40
	Wire	06/14/2007	\$95,292.57
	Wire	06/15/2007	\$255,503.99
	Wire	06/15/2007	\$662,719.46
	Wire	06/18/2007	\$590,736.29
	Wire	06/18/2007	\$921,065.08
	Wire	06/18/2007	\$695,328.91
	Wire	06/18/2007	\$1,002,430.92
	Wire	06/19/2007	\$482,965.88
	Wire	06/19/2007	\$184,730.83
	Wire	06/19/2007	\$502,578.35
	Wire	06/19/2007	\$142,174.44
	Wire	06/19/2007	\$61,128.14
	Wire	06/20/2007	\$527,548.82
	Wire	06/20/2007	\$731,785.69
	Wire	06/20/2007	\$123,380.28
	Wire	06/20/2007	\$116,555.01
	Wire	06/21/2007	\$144,822.18

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
	Wire	06/21/2007	\$124,581.17
	Wire	06/21/2007	\$422,097.63
	Wire	06/22/2007	\$453,523.51
	Wire	06/22/2007	\$513,489.09
	Wire	06/22/2007	\$172,614.03
	Wire	06/25/2007	\$181,474.64
	Wire	06/25/2007	\$699,723.52
	Wire	06/25/2007	\$371,482.56
	Wire	06/25/2007	\$307,887.67
	Wire	06/25/2007	\$161,498.84
	Wire	06/26/2007	\$1,312,558.83
	Wire	06/26/2007	\$679,887.51
	Wire	06/26/2007	\$615,849.51
	Wire	06/26/2007	\$141,607.05
	Wire	06/26/2007	\$429,887.08
	Wire	06/26/2007	\$606,204.45
	Wire	06/27/2007	\$166,168.68
	Wire	06/27/2007	\$528,671.67
	Wire	06/27/2007	\$328,999.06
	Wire	06/27/2007	\$579,191.75
	Wire	06/27/2007	\$671,610.78
	Wire	06/27/2007	\$154,652.55
	Wire	06/27/2007	\$77,144.37
	Wire	06/27/2007	\$1,000,260.78
	Wire	06/28/2007	\$556,257.61
	Wire	06/28/2007	\$269,592.25
	Wire	06/28/2007	\$494,467.37
	Wire	06/29/2007	\$357,354.15
	Wire	06/29/2007	\$845,181.96
	Wire	06/29/2007	\$150,160.09
	Wire	07/02/2007	\$519,361.37
	Wire	07/02/2007	\$514,262.64
	Wire	07/02/2007	\$802,971.40
	Wire	07/02/2007	\$1,022,105.92
	Wire	07/02/2007	\$110,506.65
	Wire	07/03/2007	\$851,189.38
	Wire	07/03/2007	\$685,096.19
	Wire	07/03/2007	\$791,993.28
	Wire	07/05/2007	\$656,770.77
	Wire	07/05/2007	\$916,407.28
	Wire	07/05/2007	\$504,521.23
	Wire	07/05/2007	\$75,985.20
	Wire	07/05/2007	\$88,833.36
	Wire	07/06/2007	\$996,868.42
	Wire	07/06/2007	\$226,438.71
	Wire	07/06/2007	\$541,358.69
	Wire	07/06/2007	\$150,182.21
	Wire	07/06/2007	\$448,045.08
	Wire	07/06/2007	\$703,388.56

Statement of Financial Affairs - Exhibit 3b

American Home Mortgage Corp. 07-11051

AMENDED

Claimant	Check Number	Check Date	Check Amount
	Wire	07/06/2007	\$230,768.84
	Wire	07/06/2007	\$522,152.44
	Wire	07/09/2007	\$196,712.20
	Wire	07/09/2007	\$477,676.89
	Wire	07/10/2007	\$155,984.63
	Wire	07/10/2007	\$63,373.73
	Wire	07/10/2007	\$69,619.94
	Wire	07/10/2007	\$572,605.62
	Wire	07/10/2007	\$100,309.73
	Wire	07/10/2007	\$650,789.25
	Wire	07/10/2007	\$544,610.50
	Wire	07/10/2007	\$599,048.81
	Wire	07/11/2007	\$126,861.77
	Wire	07/11/2007	\$310,967.83
	Wire	07/11/2007	\$869,959.97
	Wire	07/11/2007	\$515,334.63
	Wire	07/12/2007	\$491,931.19
	Wire	07/13/2007	\$134,415.04
	Wire	07/13/2007	\$146,659.73
	Wire	07/13/2007	\$235,414.99
	Wire	07/13/2007	\$204,021.47
	Wire	07/16/2007	\$315,455.98
	Wire	07/17/2007	\$225,614.84
	Wire	07/17/2007	\$422,587.62
	Wire	07/17/2007	\$417,748.00
	Wire	07/19/2007	\$283,271.77
	Wire	07/20/2007	\$170,558.43
	Wire	07/20/2007	\$258,815.07
	Wire	07/20/2007	\$250,695.12
	Wire	07/20/2007	\$443,767.22
	Wire	07/23/2007	\$683,344.04
	Wire	07/23/2007	\$869,530.50
	Wire	07/23/2007	\$261,457.34
	Wire	07/24/2007	\$483,219.38
	Wire	07/24/2007	\$448,645.88
	Wire	07/25/2007	\$365,923.00
	Wire	07/25/2007	\$222,228.48
	Wire	07/26/2007	\$485,563.73
	Wire	07/26/2007	\$486,517.56
	Wire	07/26/2007	\$519,148.00
	Wire	07/26/2007	\$304,958.00
	Wire	07/26/2007	\$275,159.43
	Wire	07/26/2007	\$241,421.16
	Wire	07/26/2007	\$534,950.97
	Wire	07/27/2007	\$81,200.70
	Wire	07/27/2007	\$1,016,984.87
	Wire	07/27/2007	\$161,736.14
	Wire	07/27/2007	\$173,647.10
			<b>\$76,902,721.05</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
GMAC BANK / MORTGAGE MANAGERS	Wire	05/08/2007	\$415,419.86
	Wire	05/08/2007	\$250,324.42
	Wire	05/22/2007	\$158,284.35
	Wire	05/24/2007	\$207,052.14
	Wire	06/04/2007	\$306,760.30
	Wire	06/05/2007	\$576,803.51
	Wire	06/05/2007	\$1,408,760.77
	Wire	06/05/2007	\$175,042.90
	Wire	06/15/2007	\$245,355.62
			<b>\$3,743,803.87</b>
GMAC BANK/BRADFORD MORTGAGE CO	Wire	05/08/2007	\$115,763.71
	Wire	07/20/2007	\$336,612.37
			<b>\$452,376.08</b>
GMAC BANK/FAIRWAY INDEPENDENT	Wire	05/29/2007	\$166,341.04
	Wire	06/07/2007	\$166,387.39
	Wire	06/12/2007	\$201,946.98
	Wire	06/19/2007	\$283,219.33
	Wire	06/21/2007	\$131,930.75
	Wire	06/22/2007	\$515,481.42
	Wire	07/09/2007	\$322,421.97
	Wire	07/10/2007	\$126,778.14
	Wire	07/11/2007	\$388,659.35
	Wire	07/13/2007	\$182,538.86
	Wire	07/18/2007	\$356,149.00
GMAC CLIENT REPORTING	Add	Wire 05/18/2007	\$17.76
	Add	Wire 05/18/2007	\$663.48
	Add	Wire 05/18/2007	\$98.82
	Add	Wire 05/22/2007	\$890.41
	Add	Wire 05/22/2007	\$790.18
	Add	Wire 05/23/2007	\$1,590.45
	Add	Wire 06/20/2007	\$95.72
	Add	Wire 06/20/2007	\$648.55
	Add	Wire 06/20/2007	\$17.38
	Add	Wire 06/21/2007	\$1,521.29
	Add	Wire 07/20/2007	\$9.43
	Add	Wire 07/20/2007	\$836.37
	Add	Wire 07/20/2007	\$733.51
	Add	Wire 07/20/2007	\$625.33
	Add	Wire 07/20/2007	\$94.05
	Add	Wire 07/20/2007	\$1,503.91
	Add	Wire 07/20/2007	\$1,482.98
			<b>\$11,619.62</b>
GMAC MORTGAGE 3451 HAMMOND AVE WATERLOO, IL 50702	Add	Wire 06/15/2007	\$213,794.22
			<b>\$213,794.22</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant		Check Number	Check Date	Check Amount
GMAC MORTGAGE CORP	Add	Wire	05/25/2007	\$336,288.68
	Add	Wire	07/17/2007	\$462.29
				<b>\$336,750.97</b>
GMAC MORTGAGE LLC 500 ENTERPRISE DRIVE HORSHAM, PA 19044		0308074	05/22/2007	\$3,358.50
		0316304	06/21/2007	\$3,358.50
				<b>\$6,717.00</b>
GMAC MTGE LLC	Add	Wire	06/01/2007	\$562,500.64
				<b>\$562,500.64</b>
GMAC/RFC	Add	Wire	06/14/2007	\$337,904.47
				<b>\$337,904.47</b>
GMACB WHOLESALE LENDING	Add	Wire	06/08/2007	\$17,046.32
				<b>\$17,046.32</b>
GMC BANK		Wire	05/08/2007	\$625,732.45
		Wire	05/25/2007	\$664,544.65
		Wire	05/25/2007	\$544,748.97
				<b>\$1,835,026.07</b>
GMMC 4100 MONUMENT CORNER DRIVE SUITE 100 FAIRFAX, VA 22030		Wire	05/08/2007	\$285,637.91
				<b>\$285,637.91</b>
GO FOR BROKE SPORTFISHING 858 VALLEY AVENUE SOLANA BEACH, CA 92075		0321311	07/11/2007	\$10,400.00
				<b>\$10,400.00</b>
GOARA GABRIELLA VOLSHTYN, PLLC 2653 CONEY ISLAND AVENUE BROOKLYN, NY 11223		Wire	06/25/2007	\$60,953.82
		Wire	06/25/2007	\$484,732.48
				<b>\$545,686.30</b>
GOEHL, SCHUERING, CASSENS & BI 506 VERMONT ST QUINCY, IL 62301		Wire	05/16/2007	\$50,622.15
		Wire	05/17/2007	\$109,203.79
				<b>\$159,825.94</b>
GOLD COAST SETTLEMENT SERVICES 10181 WEST SAMPLE ROAD CORAL SPRINGS, FL 33065		Wire	05/15/2007	\$227,393.53
		Wire	05/30/2007	\$455,087.33
		Wire	06/04/2007	\$275,815.36
				<b>\$958,296.22</b>
GOLD COAST TITLE COMPANY 1001 SOUTHWEST 2ND AVENUE BOCA RATON, FL 33432		Wire	07/13/2007	\$243,730.26
				<b>\$243,730.26</b>
GOLD CREST TITLE SERVICES 19700 COCHRAN BLVD PORT CHARLOTTE, FL 33948		Wire	07/18/2007	\$103,511.89
				<b>\$103,511.89</b>
GOLD LAW, PA	Add	Wire	05/21/2007	\$256,663.13
	Add	Wire	05/21/2007	\$48,755.59
				<b>\$305,418.72</b>
GOLD SERVICE TITLE 4762 CENTRAL AVENUE ST PETERSBURG, FL 33711		Wire	06/07/2007	\$163,945.27
				<b>\$163,945.27</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
GOLD STAR TITLE CORP. ESCROW A 8550 W. FLAGLER ST. SUITE 108 MIAMI, FL 33144	Wire	05/08/2007	\$400,592.13
			<b>\$400,592.13</b>
GOLDBERG GENERAL CONSTRUCTING INC	0311008	06/01/2007	\$145,368.00
	0321487	07/11/2007	\$122,758.00
			<b>\$268,126.00</b>
GOLDEN & AMOS PLLC 543 FIFTH ST PO BOX 81 PARKERSBURG, WV 26102	Wire	05/21/2007	\$168,819.94
	Wire	06/29/2007	\$91,651.85
			<b>\$260,471.79</b>
GOLDEN EMPIRE MORTGAGE 2130 CHESTER AVE BAKERSFIELD, CA 93301	0309493	05/24/2007	\$1,430.01
	0309494	05/24/2007	\$1,022.51
	0309495	05/24/2007	\$1,078.90
	0309496	05/24/2007	\$2,060.01
			<b>\$5,591.43</b>
GOLDEN KEY TITLE AGENCY 239 S MAIN ST FINDLAY, OH 45840	Wire	05/09/2007	\$121,172.88
	Wire	06/21/2007	\$97,488.23
			<b>\$218,661.11</b>
GOLDEN TITLE INSURANCE AGENCY 855 E. GOLF ROAD STE.1148 ARLINGTON HEIGHTS, IL 60005	Wire	05/24/2007	\$250,842.05
			<b>\$250,842.05</b>
GOLDEN TRIANGLE TITLE 8737 9TH AVE PORT ARTHUR, TX 77642	Wire	06/28/2007	\$56,030.34
			<b>\$56,030.34</b>
GOLDEN TRIANGLE TITLE 8737 NINTH AVENUE PORT ARTHUR, TX 77642	Wire	07/26/2007	\$189,247.09
			<b>\$189,247.09</b>
GOLDEN TRIANGLE TITLE SERVICES 8737 9TH AVENUE PORT ARTHUR, TX 77642	Wire	07/27/2007	\$129,542.09
			<b>\$129,542.09</b>
GOLDEN TRIANGLE TITLE SVCES IN 1425 WELLINGTON CIRCLE STE A BEAUMONT, TX 77706	Wire	05/18/2007	\$51,127.17
	Wire	06/06/2007	\$263,254.83
			<b>\$314,382.00</b>
GOLDMAN GRUDER & WOODS 200 CONNECTICUT AVENUE NORWALK, CT 6854	Wire	06/08/2007	\$372,247.42
	Wire	06/25/2007	\$495,628.43
	Wire	07/20/2007	\$602,865.73
	Wire	07/20/2007	\$113,237.50
			<b>\$1,583,979.08</b>
GOLDMAN SACHS	Add Wire	05/31/2007	\$1,414,072.77
	Add Wire	05/31/2007	\$503,984.78
			<b>\$1,918,057.55</b>
GOLDMAN SACHS MORTGAGE CO	Add Wire	05/01/2007	\$211,334.37
			<b>\$211,334.37</b>
GOLDSAND AGENCY, LLC GENERAL E 1000 N DIVISION ST PO BOX 431 PEEKSKILL, FL 10566	Wire	07/26/2007	\$199,775.00
	Wire	07/26/2007	\$541,423.50
			<b>\$741,198.50</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
GOLDSTAR TITLE COMPANY 826 EASTERN BLVD BALTIMORE, MD 21221	Wire	05/18/2007	\$137,345.03
	Wire	06/14/2007	\$252,677.80
	Wire	07/12/2007	\$149,307.85
	Wire	07/12/2007	\$100,271.97
	Wire	07/13/2007	\$356,013.82
			<b>\$995,616.47</b>
GOLDSTEIN & HERNDON, LLP 1244 BOYLSTON ST BROOKLINE, MA 2467	Wire	07/18/2007	\$451,003.80
GOLF ESCROW CORPORATION TRUST 155 NORTHEAST 100TH SUITE 205 SEATTLE, WA 98125	Wire	05/11/2007	\$760,552.39
GOLF ESCROW CORPORATION TRUST 155 NORTHEAST 100TH SE #205 SEATTLE, WA 98122	Wire	05/08/2007	\$316,669.86
GOLF ESCROW CORPORATION TRUST 1730 MINOR AVENUE #1110 SEATTLE, WA 98101	Wire	07/18/2007	\$433,220.71
GOLF ESCROW CORPORATION TRUST 575TH STREET SW EVERETT, WA 98203	Wire	06/06/2007	\$222,097.78
GOLF ESCROW CORPORATION TRUST 6100 219TH STREET SW SUITE 440 MOUNTLAKE TERRACE, WA 98043	Wire	05/15/2007	\$248,020.51
GOLF ESCROW CORPORATION TRUST 6100 219TH STREET SW #440 MOUNTLAKE TERRACE, WA 98043	Wire	06/15/2007	\$377,477.10
	Wire	07/10/2007	\$314,705.13
	Wire	07/20/2007	\$493,533.35
			<b>\$1,185,715.58</b>
GONZALEZ & HERBERT PA 2225 N COMMERCE PKWY WESTON, FL 33326	Wire	07/25/2007	\$125,086.02
GONZALEZ & HERBERT PA 2225 N. COMMERCE PKWY WESTON, FL 33326	Wire	07/27/2007	\$418,004.78
GOODING CONSRTUCTION CO INC	Add	Wire	05/10/2007 \$68,894.58
GOODING CONSTRUCTION	Add	Wire	06/28/2007 \$57,000.00
GOODING TITLE & ESCROW COMPANY PO BOX 446 841 MAIN ST GOODING, ID 83330	Wire	06/29/2007	\$119,990.33
GOODLETTE, COLEMAN & JOHNSON 4001 TAMRANI TRAIL NORTH #300 NAPLES, FL 34103	Wire	06/29/2007	\$987,539.69
	Wire	07/25/2007	\$231,024.10
			<b>\$1,218,563.79</b>



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

Claimant	Check Number	Check Date	Check Amount
GOODWIN & HINSON P.A. 309 POST OFFICE DRIVE INDIAN TRAIL, NC 28079	Wire	05/14/2007	\$92,047.96
	Wire	05/14/2007	\$319,389.25
	Wire	05/15/2007	\$183,927.58
	Wire	05/17/2007	\$193,069.82
	Wire	05/18/2007	\$525,682.75
	Wire	05/31/2007	\$114,044.76
	Wire	05/31/2007	\$37,614.56
	Wire	06/18/2007	\$237,931.24
	Wire	06/18/2007	\$132,118.51
	Wire	06/20/2007	\$186,263.45
	Wire	06/21/2007	\$105,854.19
	Wire	06/26/2007	\$245,917.51
	Wire	06/26/2007	\$173,241.29
	Wire	06/26/2007	\$32,749.37
	Wire	06/29/2007	\$125,619.20
	Wire	07/05/2007	\$188,169.62
Wire	07/09/2007	\$153,452.05	
Wire	07/11/2007	\$202,495.42	
Wire	07/25/2007	\$276,335.65	
			<b>\$3,525,924.18</b>
GOOGLE INC 1600 AMPHITHEATRE PARKWAY MOUNTAIN VIEW, CA 940431351	0306709	05/17/2007	\$71,892.34
	0311613	06/05/2007	\$19,180.08
	0315520	06/20/2007	\$624.94
			<b>\$91,697.36</b>
GOOSMANN ROSE PA REAL ESTATE T 77 CENTRAL AVE SUITE H ASHEVILLE, NC 28802	Wire	05/11/2007	\$108,949.41
	Wire	05/15/2007	\$43,434.25
	Wire	05/15/2007	\$171,813.15
	Wire	05/22/2007	\$169,305.56
	Wire	06/06/2007	\$175,199.85
	Wire	06/28/2007	\$66,094.82
	Wire	06/29/2007	\$107,238.61
	Wire	07/16/2007	\$52,881.58
	Wire	07/17/2007	\$136,900.06
	Wire	07/23/2007	\$236,028.34
			<b>\$1,267,845.63</b>
GOOSMANN ROSE PA REAL ESTATE T P O BOX 7436 ASHEVILLE, NC 28802	Wire	07/09/2007	\$120,446.41
			<b>\$120,446.41</b>
GORDON L BELO ATTORNEY AT LAW 29 CHURCH STREET, SOUTHEAST CONCORD, NC 28025	Wire	06/14/2007	\$91,194.07
			<b>\$91,194.07</b>
GORDON T. NICOL ATTORNEY AT LAW 1140 SOUTH MCDUFF AVENUE JACKSONVILLE, FL 32205	Wire	07/09/2007	\$586,821.61
			<b>\$586,821.61</b>
GORDON, DODSON, GORDON & ROWLE 10303 MEMORY LANE CHESTERFIELD, VA 23832	Wire	06/07/2007	\$309,678.53
	Wire	07/06/2007	\$154,378.95
			<b>\$464,057.48</b>

**Statement of Financial Affairs - Exhibit 3b  
American Home Mortgage Corp. 07-11051**

**AMENDED**

<b>Claimant</b>	<b>Check Number</b>	<b>Check Date</b>	<b>Check Amount</b>
GORDON, FOURNAIS & MAMMARELLA 1925 LOVERING AVE WILMINGTON, DE 19806	Wire	06/18/2007	\$169,133.43
			<b>\$169,133.43</b>
GORHAM & HAYES, IOLTA ACCOUNT 489 COMMON ST BELMONT, MA 2478	Wire	05/30/2007	\$350,986.44
			<b>\$350,986.44</b>
GORHAM, CRONE, GREEN & STEELE 27 FIRST AVE NE HICKORY, NC 28603	Wire	06/04/2007	\$91,015.46
	Wire	07/09/2007	\$87,592.10
			<b>\$178,607.56</b>
GOSHEN COUNTY ABSTRACT & TITLE 2029 MAIN ST TORRINGTON, WY 82240	Wire	05/31/2007	\$103,529.27
	Wire	06/11/2007	\$129,844.65
			<b>\$233,373.92</b>
GPD TITLE LLC 2055 E GAUSE BLVD ST SLIDELL, LA 70461	Wire	05/11/2007	\$245,212.20
			<b>\$245,212.20</b>
GPI OFFICE PROP 11 LP GIBRALTER MNGMNT INC 3815 RIVER CROSSING PKWY 250 INDIANAPOLIS, IN 46240	0308075	05/22/2007	\$6,371.32
	0316305	06/21/2007	\$6,371.32
	0324265	07/23/2007	\$6,371.32
			<b>\$19,113.96</b>
GRACE TITLE GROUP REAL ESTATE 800 STONE CREEK PARKWAY LOUISVILLE, KY 40223	Wire	06/28/2007	\$79,811.49
	Wire	07/27/2007	\$103,950.90
			<b>\$183,762.39</b>
GRACE TITLE INC 225 S WESTMONTE DR SUITE 1050 ALTAMONTE SPRINGS, FL 32714	Wire	07/16/2007	\$305,260.88
	Wire	07/16/2007	\$263,340.32
			<b>\$568,601.20</b>
GRACE TITLE INC 225 S WESTMONTE DR SUITE 208 ALTAMONTE SPG, FL 32714	Wire	05/09/2007	\$269,468.12
	Wire	06/04/2007	\$324,959.44
	Wire	06/20/2007	\$220,830.91
	Wire	06/29/2007	\$229,323.76
	Wire	07/02/2007	\$171,557.67
			<b>\$1,216,139.90</b>
GRACY TITLE CO. ESCROW ACCOUNT 4501 SPICEWOOD SPRINGS AUSTIN, TX 78759	Wire	05/25/2007	\$143,195.70
	Wire	05/31/2007	\$185,800.42
			<b>\$328,996.12</b>
GRACY TITLE COMPANY 1903 CYPRESS CREEK #102 CEDAR PARK, TX 78613	Wire	06/18/2007	\$242,796.79
	Wire	07/05/2007	\$135,227.03
			<b>\$378,023.82</b>
GRACY TITLE COMPANY 1927 LOHMANS CROSSING RD #101 AUSTIN, TX 78734	Wire	06/04/2007	\$175,924.46
			<b>\$175,924.46</b>
GRACY TITLE COMPANY 721 HIGHWAY 290 WEST SUITE 102 DRIPPING SPRINGS, TX 78620	Wire	05/10/2007	\$135,962.43
			<b>\$135,962.43</b>
GRACY TITLE COMPANY ESCROW ACC 11149 RESEARCH BLVD STE 150 AUSTIN, TX 78759	Wire	06/29/2007	\$253,642.04
			<b>\$253,642.04</b>

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

Claimant	Check Number	Check Date	Check Amount
GRACY TITLE COMPANY ESCROW ACC 1801 S MOPAC #250 AUSTIN, TX 78746	Wire	05/08/2007	\$107,509.00
	Wire	05/30/2007	\$414,552.21
	Wire	06/11/2007	\$252,890.90
			<b>\$774,952.11</b>
GRACY TITLE COMPANY ESCROW ACC 1801 S. MOPAC SUITE 250 AUSTIN, TX 78746	Wire	05/31/2007	\$273,215.99
	Wire	06/05/2007	\$165,966.40
	Wire	07/13/2007	\$185,626.38
			<b>\$624,808.77</b>
GRACY TITLE COMPANY ESCROW ACC 1801 SOUTH MOPAC #250 AUSTIN, TX 78746	Wire	06/08/2007	\$271,674.13
GRAND CANYON TITLE AGENCY INC 14239 N BELL RD #108 SURPRISE, AZ 85374	Wire	06/07/2007	\$203,046.45
	Wire	06/21/2007	\$237,881.88
	Wire	07/10/2007	\$237,038.46
			<b>\$677,966.79</b>
GRAND CANYON TITLE AGENCY INC 14239 W BELL RD 108 SURPRISE, AZ 85374	Wire	06/05/2007	\$131,845.00
	Wire	06/25/2007	\$189,265.55
	Wire	07/03/2007	\$81,393.78
	Wire	07/20/2007	\$166,765.46
			<b>\$569,269.79</b>
GRAND CANYON TITLE AGENCY INC 14239 W. BELL RD SURPRISE, AZ 85374	Wire	06/15/2007	\$121,054.76
	Wire	07/09/2007	\$640,620.33
			<b>\$761,675.09</b>
GRAND CANYON TITLE AGENCY INC 71235 N. 75TH AVE STE 135 GLENDALE, AZ 85308	Wire	05/17/2007	\$237,746.64
GRAND CANYON TITLE AGENCY, INC 11811 N. TATUM BLVD #1026 PHOENIX, AZ 85028	Wire	06/15/2007	\$212,469.04
GRAND CANYON TITLE AGENCY, INC 11811 NORTH TATUM BLVD PHOENIX, AZ 85028	Wire	06/29/2007	\$16,349.71
	Wire	06/29/2007	\$263,030.81
			<b>\$279,380.52</b>
GRAND CANYON TITLE AGENCY, INC 1635 E. BASELINE RD #110 PHOENIX, AZ 85042	Wire	05/18/2007	\$195,766.37
GRAND CANYON TITLE AGENCY, INC 1921 S ALMA SCHOOL RD SUITE # 307 MESA, AZ 85210	Wire	06/13/2007	\$240,312.46
GRAND CANYON TITLE AGENCY, INC 2227 W BASELINE SUITE 101 TEMPE, AZ 85283	Wire	05/24/2007	\$131,952.65
	Wire	05/31/2007	\$157,840.71
	Wire	06/11/2007	\$122,402.60
	Wire	06/19/2007	\$243,784.61
			<b>\$655,980.57</b>
GRAND CANYON TITLE AGENCY, INC 2227 W. BASELINE RD #101 TEMPE, AZ 85283	Wire	05/14/2007	\$157,561.91
	Wire	06/26/2007	\$198,096.88
			<b>\$355,658.79</b>

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Claimant	Check Number	Check Date	Check Amount
GRAND CANYON TITLE AGENCY, INC 2227 WEST BASELINE RD #101 TEMPE, AZ 85283	Wire	06/20/2007	\$287,870.80
			<b>\$287,870.80</b>
GRAND CANYON TITLE AGENCY, INC 7308 E. DEER VALLEY ROAD SUITE 110 SCOTTSDALE, AZ 85255	Wire	07/27/2007	\$983,777.21
			<b>\$983,777.21</b>
GRAND CANYON TITLE AGENCY, INC 9059 W LAKE PLEASANT PKWY #A180 PEORIA, AZ 85382	Wire	06/04/2007	\$255,012.21
			<b>\$255,012.21</b>
GRAND PRAIRIE TITLE COMPANY, I 203 DAKOTA DRIVE #A CABOT, AR 72023	Wire	05/17/2007	\$105,498.99
			<b>\$105,498.99</b>
GRAND RIVER TITLE 201 NORTH MAIN STREET GALLATIN, MO 64640	Wire	07/13/2007	\$52,320.57
			<b>\$52,320.57</b>
GRAND SAKWA NEW HOLLAND LLC 28470 THIRTEEN MILE ROAD SUITE 220 FARMINGTON HILLS, MI 48334	0308078	05/22/2007	\$8,683.99
	0316308	06/21/2007	\$5,713.56
	0318512	06/28/2007	\$493.77
	0320603	07/09/2007	\$43.55
			<b>\$14,934.87</b>
GRAND TITLE COMPANY, INC. 10537 KENTSHIRE COURT #A BATON ROUGE, LA 70810	Wire	06/27/2007	\$605,045.57
			<b>\$605,045.57</b>
GRAND TITLE COMPANY, INC. 5800 ONE PERKINS PLACE BUILDING 4 BATON ROUGE, LA 70808	Wire	06/22/2007	\$70,045.38
			<b>\$70,045.38</b>
GRANITE SETTLEMENT SERVICES LL 36 INDUSTRIAL WAY SUITE 3 ROCHESTER, NH 3867	Wire	06/08/2007	\$177,171.41
	Wire	07/05/2007	\$137,661.73
	Wire	07/25/2007	\$185,680.12
	Wire	07/27/2007	\$110,663.60
			<b>\$611,176.86</b>
GRANITE TELECOMMUNICATIONS POB 1405 LEWISTON, ME 04243-1405	0309308	05/24/2007	\$29,606.47
	0315871	06/21/2007	\$30,123.26
			<b>\$59,729.73</b>
GRANITE TITLE ASSOCIATES, INC 2330 WEST JOPPA ROAD SUITE 165 LUTHERVILLE, MD 21093	Wire	05/25/2007	\$191,533.97
	Wire	06/13/2007	\$220,299.07
	Wire	06/13/2007	\$255,328.00
	Wire	06/26/2007	\$184,349.95
	Wire	07/05/2007	\$90,569.75
	Wire	07/05/2007	\$486,781.79
	Wire	07/23/2007	\$147,565.40
			<b>\$1,576,427.93</b>
GRANT COUNTY TITLE COMPANY, TR 607 E RIVER AVENUE MOSES LAKE, WA 98837	Wire	06/22/2007	\$176,836.04
			<b>\$176,836.04</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
GRANT COUNTY TITLE COMPANY, TR 607 E. RIVIERA AVENUE MOSES LAKE, WA 98837	Wire	06/01/2007	\$165,926.05
			<b>\$165,926.05</b>
GRANT COUNTY TITLE COMPANY, TR 607 EAST RIVIERA MOSES LAKE, WA 98837	Wire	05/24/2007	\$181,936.22
	Wire	07/19/2007	\$186,820.11
			<b>\$368,756.33</b>
GRANT HAYES AND ASSOCIATES, P. 4305 STATE BRIDGE ROAD SUITE 103-36 ALPHARETTA, GA 30022	Wire	06/29/2007	\$131,633.23
			<b>\$131,633.23</b>
GRANTHAM & ASSOCIATES PC IOLTA 464 BREMEN STREET BOSTON, MA 2128	Wire	05/24/2007	\$198,370.33
			<b>\$198,370.33</b>
GRAT AMERICAN TITLE INC 204 IVY ST WEIRTON, WV 26062	Wire	06/20/2007	\$115,536.06
			<b>\$115,536.06</b>
GRATEFUL ABSTRACT, LLC 400 GREENWOOD AVENUE WYNCOTE, PA 19095	Wire	05/29/2007	\$106,544.95
	Wire	05/31/2007	\$202,445.00
	Wire	06/04/2007	\$306,695.30
	Wire	06/13/2007	\$221,720.51
	Wire	07/05/2007	\$121,500.54
	Wire	07/27/2007	\$195,924.43
			<b>\$1,154,830.73</b>
GRAUBARD & NIHAMIN, P.C., NY I 65 WEST 36TH STREET 9TH FLOOR NEW YORK, NY 10018	Wire	06/22/2007	\$1,098,636.24
			<b>\$1,098,636.24</b>
GRAVITT & GRAVITT, P.C.REAL ES 75 MAPLE AVE HALIFAX, VA 24558	Wire	05/11/2007	\$11,399.30
	Wire	05/11/2007	\$142,581.18
	Wire	06/18/2007	\$98,970.75
	Wire	06/26/2007	\$94,202.95
			<b>\$347,154.18</b>
GRAYS HARBOR TITLE COMPANY 219 W MARKET ABERDEEN, WA 98520	Wire	05/16/2007	\$123,895.32
			<b>\$123,895.32</b>
GRAZI & GIANINO TITLE INSURANC 217 E OCEAN BLVD STUART, FL 34994	Wire	05/31/2007	\$222,207.90
			<b>\$222,207.90</b>
GREAT ALLIANCE TITLE & ESCROW 8230 BOONE BLVD SUITE 320 VIENNA, VA 22182	Wire	05/15/2007	\$130,471.23
	Wire	05/16/2007	\$1,249,066.82
	Wire	05/23/2007	\$77,666.56
	Wire	05/23/2007	\$303,800.12
			<b>\$1,761,004.73</b>
GREAT AMERICAN ESCROW 1814 SOUTH 324TH PLACE FEDERAL WAY, WA 98003	Wire	07/23/2007	\$155,704.75
			<b>\$155,704.75</b>
GREAT AMERICAN TITLE 1 EAST CAMELBACK ROAD, SUITE 7 PHOENIX, AZ 85012	Wire	07/02/2007	\$200,469.06
			<b>\$200,469.06</b>

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

Claimant	Check Number	Check Date	Check Amount
GREAT AMERICAN TITLE 10006 N DALE MABRY HIGHWAY SUITE 106 TAMPA, FL 33618	Wire	05/25/2007	\$111,450.58
			<b>\$111,450.58</b>
GREAT AMERICAN TITLE 10006 NORTH DALE MABRY HIGHWAY TAMPA, FL 33618	Wire	05/11/2007	\$139,476.73
	Wire	05/16/2007	\$157,366.83
	Wire	05/16/2007	\$236,281.19
	Wire	05/24/2007	\$266,184.36
	Wire	06/11/2007	\$164,058.56
	Wire	06/13/2007	\$135,340.85
	Wire	06/25/2007	\$121,636.79
			<b>\$1,220,345.31</b>
GREAT AMERICAN TITLE 1333 N BUFFALO #205 LAS VEGAS, NV 89128	Wire	05/24/2007	\$306,072.08
			<b>\$306,072.08</b>
GREAT AMERICAN TITLE 1333 N. BUFFALO DRIVE LAS VEGAS, NV 89128	Wire	05/29/2007	\$185,258.35
			<b>\$185,258.35</b>
GREAT AMERICAN TITLE 3137 E WARM SPRINGS LAS VEGAS, NV 89120	Wire	06/18/2007	\$461,244.25
	Wire	07/23/2007	\$401,000.94
	Wire	07/26/2007	\$131,302.65
			<b>\$993,547.84</b>
GREAT AMERICAN TITLE 3137 E. WARM SPRINGS LAS VEGAS, NV 89120	Wire	06/26/2007	\$242,773.68
			<b>\$242,773.68</b>
GREAT AMERICAN TITLE 3137 EAST WARM SPRINGS LAS VEGAS, NV 89120	Wire	07/16/2007	\$230,393.50
			<b>\$230,393.50</b>
GREAT AMERICAN TITLE 340 E WARM SPRINGS ROAD #5A LAS VEGAS, NV 89119	Wire	05/22/2007	\$341,909.37
			<b>\$341,909.37</b>
GREAT AMERICAN TITLE 340 E. WARM SPRINGS ROAD SUITE 5A LAS VEGAS, NV 89119	Wire	06/20/2007	\$519,381.75
			<b>\$519,381.75</b>
GREAT AMERICAN TITLE 340 E. WARM SPRINGS ROAD SUITE 5A LAS VEGAS, NV 89119	Wire	06/20/2007	\$130,021.00
			<b>\$130,021.00</b>
GREAT AMERICAN TITLE 340 E. WARM SPRINGS ROAD #54 LAS VEGAS, NV 89120	Wire	05/18/2007	\$287,673.79
			<b>\$287,673.79</b>
GREAT AMERICAN TITLE 8777 N. GAINES CENTER #172 SCOTTSDALE, AZ 85258	Wire	06/08/2007	\$262,967.80
	Wire	06/26/2007	\$286,297.60
	Wire	07/05/2007	\$246,396.03
	Wire	07/05/2007	\$214,028.08
			<b>\$1,009,689.51</b>
GREAT AMERICAN TITLE AGENCY 7720 N 16TH ST, STE 450 PHOENIX, AZ 85020	Wire	07/13/2007	\$172,536.25
			<b>\$172,536.25</b>

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Claimant	Check Number	Check Date	Check Amount
GREAT AMERICAN TITLE AGENCY IN 3707 E SOUTHERN AVE MESA, AZ 85206	Wire	05/16/2007	\$346,130.14
	Wire	06/25/2007	\$258,454.40
			<b>\$604,584.54</b>
GREAT AMERICAN TITLE AGENCY IN 7720 N 16TH ST 450 PHOENIX, AZ 85020	Wire	06/01/2007	\$261,403.19
	Wire	06/11/2007	\$142,245.43
	Wire	07/03/2007	\$125,008.14
			<b>\$528,656.76</b>
GREAT AMERICAN TITLE AGENCY IN 7720 NORTH 16TH STREET #450 PHOENIX, AZ 85020	Wire	06/29/2007	\$224,667.09
	Wire	07/24/2007	\$294,746.69
			<b>\$519,413.78</b>
GREAT AMERICAN TITLE AGENCY, I 17235 N. 75TH AVE #E135 GLENDALE, AZ 85308	Wire	06/29/2007	\$179,795.06
			<b>\$179,795.06</b>
GREAT AMERICAN TITLE AGENCY, I 2700 N CENTRAL AVE SUITE 1250 PHOENIX, AZ 85004	Wire	07/10/2007	\$105,887.06
			<b>\$105,887.06</b>
GREAT AMERICAN TITLE AGENCY, I 7720 N. 16TH STREET. STE. 450 PHOENIX, AZ 85020	Wire	05/31/2007	\$353,740.85
			<b>\$353,740.85</b>
GREAT AMERICAN TITLE CO. 1258 E. KINGSLEY ST SPRINGFIELD, MO 65804	Wire	07/23/2007	\$121,835.48
			<b>\$121,835.48</b>
GREAT AMERICAN TITLE COMPANY 1500 S DAIRY ASHFORD STE 445 HOUSTON, TX 77077	Wire	05/24/2007	\$130,187.28
			<b>\$130,187.28</b>
GREAT AMERICAN TITLE COMPANY 1615-B E. PRIMROSE SPRINGFIELD, MO 65804	Wire	07/13/2007	\$66,088.43
	Wire	07/13/2007	\$73,763.07
			<b>\$139,851.50</b>
GREAT AMERICAN TITLE COMPANY 5910 FM 2920 SUITE C SPRING, TX 77388	Wire	06/20/2007	\$181,672.02
	Wire	07/23/2007	\$54,570.64
	Wire	07/27/2007	\$136,458.39
			<b>\$372,701.05</b>
GREAT DIVIDE TITLE 390 BOULDER AVENUE PAGOSA SPRINGS, CO 81147	Wire	05/29/2007	\$125,590.12
			<b>\$125,590.12</b>
GREAT LAKES TITLE 215 E BIG BEAVER TROY, MI 48083	Wire	05/29/2007	\$125,528.06
	Wire	05/31/2007	\$93,499.45
			<b>\$219,027.51</b>
GREAT LAKES TITLE 36975 UTICA RD, STE. 101 CLINTON TOWNSHIP, MI 48036	Wire	06/21/2007	\$65,063.47
			<b>\$65,063.47</b>
GREAT LAKES TITLE AGENCY, LLC 2790 44TH ST. GRAND RAPIDS, MI 49519	Wire	05/22/2007	\$141,711.14
	Wire	05/29/2007	\$165,333.03
	Wire	07/20/2007	\$18,588.58
	Wire	07/20/2007	\$100,120.88
			<b>\$425,753.63</b>

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**AMENDED**

Claimant	Check Number	Check Date	Check Amount
GREAT LAKES TITLE TRUST ACCOUN 215 BIG BEAVER STE. 400 TROY, MI 48083	Wire	06/20/2007	\$294,184.56
			<b>\$294,184.56</b>
GREAT LAKES TITLE TRUST ACCOUN 215 E. BIG BEAVER STE. 400 TROY, MI 48083	Wire	07/03/2007	\$159,170.10
			<b>\$159,170.10</b>
GREAT LAKES TITLE TRUST ACCOUN 36975 UTICA RD, STE 101 CLINTON TOWNSHIP, MI 48036	Wire	05/18/2007	\$133,665.90
	Wire	05/30/2007	\$123,776.16
			<b>\$257,442.06</b>
GREAT LAKES TITLE TRUST ACCOUN 600 WEST, PARKLANE TOWERS 3 PARKLANE BOULEVARD DEARBORN, MI 48126	Wire	06/28/2007	\$66,051.74
			<b>\$66,051.74</b>
GREAT LAKES TITLE TRUST ACCOUN THREE PARKLANE BLVD SUITE 600 WEST DEARBORN, MI 48126	Wire	05/08/2007	\$38,018.42
			<b>\$38,018.42</b>
GREAT LAKES TITLE, LLC 6900 WEDGEWOOD RD, STE. 425 MAPLE GROVE, MN 55311	Wire	06/13/2007	\$153,164.28
			<b>\$153,164.28</b>
GREAT NORTH AMERICAN TITLE COM 3367 N. UNIVERSITY DRIVE, SUIT HOLLYWOOD, FL 33024	Wire	06/01/2007	\$874,480.67
			<b>\$874,480.67</b>
GREAT NORTHERN BANK 7036 E FISH LAKE MAPLE GROVE, MN 55311	Wire	05/08/2007	\$171,708.50
	Wire	05/29/2007	\$204,448.49
	Wire	06/04/2007	\$203,468.76
	Wire	06/04/2007	\$477,059.18
	Wire	06/05/2007	\$467,051.90
	Wire	06/06/2007	\$128,843.75
			<b>\$1,652,580.58</b>
GREAT NORTHERN FINANCIAL CORP	Wire	05/08/2007	\$227,218.91
	Wire	05/10/2007	\$204,513.82
Add	Wire	05/11/2007	\$255,289.04
	Wire	05/11/2007	\$132,211.84
	Wire	05/11/2007	\$533,611.71
	Wire	05/14/2007	\$732,280.17
	Wire	06/04/2007	\$279,328.33
	Wire	06/07/2007	\$356,474.93
			<b>\$2,720,928.75</b>
GREAT ROAD SETTLEMENT SERVICES 2157 MARKET STREET CAMP HILL, PA 17011	Wire	07/24/2007	\$43,262.07
	Wire	07/24/2007	\$42,549.13
			<b>\$85,811.20</b>
GREAT SOUTHERN BANK	Wire	06/05/2007	\$388,785.11
	Wire	06/19/2007	\$125,727.55
	Wire	06/20/2007	\$386,681.10
	Wire	07/12/2007	\$82,363.01
	Wire	07/26/2007	\$218,167.90
			<b>\$1,201,724.67</b>



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**AMENDED**

Claimant	Check Number	Check Date	Check Amount
GREAT VALLEY ABSTRACT 121 N. WAYNE AVE. WAYNE, PA 19087	Wire	05/10/2007	\$254,413.25
	Wire	06/22/2007	\$222,029.33
			<b>\$476,442.58</b>
GREAT WESTERN TITLE AGENCY 8777 N. GAINNEY CENTER #172 SCOTTSDALE, AZ 85258	Wire	06/11/2007	\$809,928.72
			<b>\$809,928.72</b>
GREATER FLORIDA TITLE COMPANY 950 S WINTER PARK DR SUITE 320 CASSELBERRY, FL 32707	Wire	07/18/2007	\$189,737.02
			<b>\$189,737.02</b>
GREATER ILLINOIS TITLE 120 N LASALLE 9TH FLOOR CHICAGO, IL 60611	Wire	05/11/2007	\$54,090.24
	Wire	05/11/2007	\$291,314.85
			<b>\$345,405.09</b>
GREATER ILLINOIS TITLE 120 N. LASALLE CHICAGO, IL 60602	Wire	06/22/2007	\$144,819.30
	Wire	06/29/2007	\$335,425.22
	Wire	07/02/2007	\$41,906.00
			<b>\$522,150.52</b>
GREATER ILLINOIS TITLE 120 NORTH LASALLE ST #900 CHICAGO, IL 60602	Wire	05/16/2007	\$655,057.87
	Wire	05/16/2007	\$856,472.29
	Wire	05/31/2007	\$68,650.48
	Wire	05/31/2007	\$645,485.13
	Wire	07/26/2007	\$232,500.14
			<b>\$2,458,165.91</b>
GREATER ILLINOIS TITLE 1296 RICHERT DRIVE NAPERVILLE, IL 60540	Wire	06/06/2007	\$451,988.56
			<b>\$451,988.56</b>
GREATER ILLINOIS TITLE 16345 S HARLEM AVE TINLEY PARK, IL 60477	Wire	06/04/2007	\$277,722.23
			<b>\$277,722.23</b>
GREATER ILLINOIS TITLE 16345 S. HARLEM #250 TINLEY PARK, IL 60477	Wire	05/09/2007	\$108,764.30
			<b>\$108,764.30</b>
GREATER ILLINOIS TITLE 2101 S ARLINGTON HEIGHTS RD ARLINGTON HEIGHTS, IL 60005	Wire	05/15/2007	\$706,956.82
			<b>\$706,956.82</b>
GREATER ILLINOIS TITLE 2101 S. ARLINGTON HTS RD ARLINGTON HEIGHTS, IL 60005	Wire	05/18/2007	\$197,456.77
	Wire	05/23/2007	\$337,151.96
	Wire	07/09/2007	\$261,528.73
			<b>\$796,137.46</b>
GREATER ILLINOIS TITLE 2101 SOUTH ARLINGTON ARLINGTON HEIGHTS, IL 60005	Wire	06/27/2007	\$190,790.97
			<b>\$190,790.97</b>
GREATER ILLINOIS TITLE 2146 S MANHEIM RD WESTCHESTER, IL 60154	Wire	05/30/2007	\$359,376.69
	Wire	06/12/2007	\$261,323.51
	Wire	07/06/2007	\$238,308.10
			<b>\$859,008.30</b>

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**AMENDED**

Claimant	Check Number	Check Date	Check Amount
GREATER ILLINOIS TITLE 2146 S. MANNHEIM ROAD WESTCHESTER, IL 60154	Wire	06/28/2007	\$212,374.87
			<b>\$212,374.87</b>
GREATER ILLINOIS TITLE 2146 SOUTH MANHEIM ROAD WESTCHESTER, IL 60154	Wire	06/28/2007	\$260,654.41
			<b>\$260,654.41</b>
GREATER ILLINOIS TITLE 2149 S MANHEIM RD WESTCHESTER, IL 60154	Wire	06/28/2007	\$65,770.69
			<b>\$65,770.69</b>
GREATER ILLINOIS TITLE 23 W JEFFERSON ST JOLIET, IL 60432	Wire	05/18/2007	\$171,877.38
	Wire	05/23/2007	\$186,057.68
	Wire	06/19/2007	\$221,649.85
	Wire	06/29/2007	\$10,000.00
			<b>\$589,584.91</b>
GREATER ILLINOIS TITLE 2592 EAST GRAND AVENUE LINDENHURST, IL 60046	Wire	07/06/2007	\$179,690.44
			<b>\$179,690.44</b>
GREATER ILLINOIS TITLE 300 E ROOSEVELT RD SUITE 200 WHEATON, IL 60187	Wire	05/09/2007	\$315,531.61
	Wire	05/31/2007	\$143,363.46
	Wire	06/06/2007	\$299,134.58
			<b>\$758,029.65</b>
GREATER ILLINOIS TITLE 300 E. ROOSEVELT RD #200 WHEATON, IL 60187	Wire	05/11/2007	\$71,598.59
	Wire	05/11/2007	\$165,080.72
			<b>\$236,679.31</b>
GREATER ILLINOIS TITLE 4419 WEST 95TH STREET OAK LAWN, IL 60453	Wire	07/23/2007	\$347,781.85
	Wire	07/27/2007	\$213,214.02
			<b>\$560,995.87</b>
GREATER ILLINOIS TITLE 6158 NORTH MILWAUKEE AVENUE CHICAGO, IL 60646	Wire	07/02/2007	\$240,231.15
	Wire	07/25/2007	\$70,986.56
			<b>\$311,217.71</b>
GREATER ILLINOIS TITLE 80 N. VIRGINIA ST CRYSTAL LAKE, IL 60014	Wire	06/06/2007	\$235,621.11
			<b>\$235,621.11</b>
GREATER ILLINOIS TITLE 80 NORT VIRGINIA STREET CRYSTAL LAKE, IL 60014	Wire	07/06/2007	\$152,423.53
			<b>\$152,423.53</b>
GREATER ILLINOIS TITLE 930 175TH ST HOMEWOOD, IL 60430	Wire	05/11/2007	\$240,753.81
			<b>\$240,753.81</b>
GREATER ILLINOIS TITLE 930 W. 175TH STREET HOMEWOOD, IL 60430	Wire	06/28/2007	\$81,504.10
			<b>\$81,504.10</b>
GREATER ILLINOIS TITLE CO 930 W 175TH ST HOMEWOOD, IL 60430	Wire	06/29/2007	\$128,765.93
	Wire	07/17/2007	\$96,243.33
			<b>\$225,009.26</b>
GREATER ILLINOIS TITLE CO 930 WEST 175TH STREET HOMEWOOD, IL 60430	Wire	05/30/2007	\$194,207.56
	Wire	06/08/2007	\$153,689.33
			<b>\$347,896.89</b>

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

Claimant	Check Number	Check Date	Check Amount
GREATER ILLINOIS TITLE CO. 2146 S. MANNHEIM RD WESTCHESTER, IL 60154	Wire	05/25/2007	\$173,444.74
			<b>\$173,444.74</b>
GREATER ILLINOIS TITLE CO. 4419 W. 95TH STREET OAKLAWN, IL 60453	Wire	05/18/2007	\$231,769.37
			<b>\$231,769.37</b>
GREATER ILLINOIS TITLE COMPANY 10 W STATE ST #107 GENEVA, IL 60134	Wire	06/05/2007	\$305,329.80
			<b>\$305,329.80</b>
GREATER ILLINOIS TITLE COMPANY 1113 S. MILWAUKEE AVE LIBERTYVILLE, IL 60048	Wire	06/29/2007	\$265,178.20
			<b>\$265,178.20</b>
GREATER ILLINOIS TITLE COMPANY 1113 SOUTH MILWAUKEE AVE STE 102 LIBERTYVILLE, IL 60048	Wire	06/20/2007	\$287,521.84
			<b>\$287,521.84</b>
GREATER ILLINOIS TITLE COMPANY 120 N LASALLE STE 900 CHICAGO, IL 60602	Wire	07/24/2007	\$293,877.27
	Wire	07/27/2007	\$132,065.40
			<b>\$425,942.67</b>
GREATER ILLINOIS TITLE COMPANY 120 N. LASALLE #900 CHICAGO, IL 60611	Wire	05/14/2007	\$30,883.00
	Wire	05/14/2007	\$124,663.13
	Wire	05/21/2007	\$31,410.06
	Wire	05/21/2007	\$165,466.13
	Wire	05/24/2007	\$611,491.16
	Wire	05/31/2007	\$90,467.08
	Wire	06/15/2007	\$132,027.46
	Wire	06/18/2007	\$418,965.43
	Wire	06/29/2007	\$253,007.62
	Wire	07/03/2007	\$231,705.30
			<b>\$2,090,086.37</b>
GREATER ILLINOIS TITLE COMPANY 120 NORTH LASALLE CHICAGO, IL 60602	Wire	05/11/2007	\$192,286.06
	Wire	06/27/2007	\$103,060.00
			<b>\$295,346.06</b>
GREATER ILLINOIS TITLE COMPANY 1296 RICKERT DR, STE 301 NAPERVILLE, IL 60540	Wire	06/04/2007	\$192,938.39
			<b>\$192,938.39</b>
GREATER ILLINOIS TITLE COMPANY 1296 RICKERT DR. SUITE 301 NAPERVILLE, IL 60563	Wire	06/19/2007	\$472,224.34
			<b>\$472,224.34</b>
GREATER ILLINOIS TITLE COMPANY 137 N OAK PARK AVE OAK PARK, IL 60301	Wire	05/16/2007	\$398,194.17
	Wire	07/02/2007	\$125,231.13
			<b>\$523,425.30</b>
GREATER ILLINOIS TITLE COMPANY 1557 WARREN AVE DOWNERS GROVE, IL 60515	Wire	06/22/2007	\$297,278.19
			<b>\$297,278.19</b>
GREATER ILLINOIS TITLE COMPANY 16345 SOUTH HARLEM TINLEY PARK, IL 60477	Wire	07/27/2007	\$211,804.43
			<b>\$211,804.43</b>

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

Claimant	Check Number	Check Date	Check Amount
GREATER ILLINOIS TITLE COMPANY 2101 A ARLINGTON HEIGHTS RD ARLINGTON HEIGHTS, IL 60005	Wire	05/31/2007	\$159,139.47
			<b>\$159,139.47</b>
GREATER ILLINOIS TITLE COMPANY 2101 S ARLINGTON HEIGHTS ARLINGTON HEIGHTS, IL 60005	Wire	05/14/2007	\$242,708.00
	Wire	05/23/2007	\$149,953.75
	Wire	05/29/2007	\$504,686.00
	Wire	05/29/2007	\$112,430.56
	Wire	05/31/2007	\$228,833.87
	Wire	06/13/2007	\$235,907.36
	Wire	06/22/2007	\$198,896.78
	Wire	06/27/2007	\$108,783.92
	Wire	06/27/2007	\$237,257.57
	Wire	07/10/2007	\$394,309.01
	Wire	07/24/2007	\$200,737.30
			<b>\$2,614,504.12</b>
GREATER ILLINOIS TITLE COMPANY 2146 S MANHEIM ROAD WESTCHESTER, IL 60154	Wire	06/12/2007	\$269,697.02
			<b>\$269,697.02</b>
GREATER ILLINOIS TITLE COMPANY 6158 N MILWAUKEE AVE CHICAGO, IL 60646	Wire	05/10/2007	\$147,834.47
			<b>\$147,834.47</b>
GREATER ILLINOIS TITLE COMPANY 6158 N. MILWAUKEE AVENUE CHICAGO, IL 60646	Wire	07/27/2007	\$157,676.21
			<b>\$157,676.21</b>
GREATER ILLINOIS TITLE COMPANY 6158 NORTH MILWAUKEE AVE. CHICAGO, IL 60646	Wire	05/18/2007	\$1,282,166.83
			<b>\$1,282,166.83</b>
GREATER ILLINOIS TITLE COMPANY 80 N VIRGINIA ST CRYSTAL LAKE, IL 60014	Wire	06/27/2007	\$110,013.65
			<b>\$110,013.65</b>
GREATER ILLINOIS TITLE COMPANY 858 CENTER CT #A SHOREWOOD, IL 60431	Wire	06/08/2007	\$149,207.37
	Wire	07/18/2007	\$231,495.80
			<b>\$380,703.17</b>
GREATER ILLINOIS TITLE COMPANY N/A 6158 N. NORTHWEST HIGHWAY CHICAGO, IL 60631	Wire	07/11/2007	\$157,922.28
			<b>\$157,922.28</b>
GREATER MONTGOMERY SETTLEMENT 790 PENLLYN BLUE BELL PIKE SUITE 202 BLUE BELL, PA 19422	Wire	05/24/2007	\$127,774.66
	Wire	05/24/2007	\$225,290.10
	Wire	06/08/2007	\$337,515.97
	Wire	06/18/2007	\$268,641.55
	Wire	07/26/2007	\$320,242.78
	Wire	07/27/2007	\$108,785.84
			<b>\$1,388,250.90</b>
GREATER NEW JERSEY TITLE AGENCY INC 406 MAIN ST METUCHEN, NJ 8840	Wire	05/23/2007	\$115,549.87
	Wire	05/23/2007	\$625,279.29
			<b>\$740,829.16</b>
GREATER PENNSYLVANIA ABSTRACT 201 SOUTH 7TH ST EASTON, PA 18042	Wire	06/28/2007	\$175,581.02
			<b>\$175,581.02</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
GREATER TEXAS TITLE COMPANY IN 29706 FM 1093 FULSHEAR, TX 77441	Wire	06/29/2007	\$149,354.54
			<b>\$149,354.54</b>
GREATLAND TITLE & REAL ESTATE 2025 COUITER BLVD SUITE 101 CHANHASSEN, MN 55317	Wire	06/29/2007	\$95,113.57
			<b>\$95,113.57</b>
GRECO TITLE 340 N MAIN STE. 101 PLYMOUTH, MI 48170	Wire	06/06/2007	\$258,341.60
			<b>\$258,341.60</b>
GREEN, KAHN & PIOTRKOWSKI, TRU 317 SEVENTY FIRST ST. MIAMI BEACH, FL 33141	Wire	05/15/2007	\$303,930.50
	Wire	06/08/2007	\$268,074.41
			<b>\$572,004.91</b>
GREENBERG GLUSKER FIELDS CLAMAN & MACHTINGER LLP 1900 AVENUE OF THE STARS #2100 LOS ANGELES, CA 90067-4590	0326336	07/27/2007	\$46,891.64
			<b>\$46,891.64</b>
GREENBERG TRAURIG ET AL TRUST 1221 BRICKELL AVENUE MIAMI, FL 33131	Wire	06/11/2007	\$618,154.11
			<b>\$618,154.11</b>
GREENBERG TRAURIG IOTA ACCOUNT 777 S. FLAGLER DR. STE. 300 E WEST PALM BEACH, FL 33410	Wire	06/26/2007	\$199,220.83
	Wire	06/26/2007	\$942,717.08
			<b>\$1,141,937.91</b>
GREENBERG TRAURIG PA TRUST ACCT 1221 BRICKEL AVE MIAMI, FL 33131	Wire	07/27/2007	\$754,643.60
			<b>\$754,643.60</b>
GREENBERG, TRAURIG, ET AL TRUS 1221 BRICKELL AVENUE MIAMI, FL 33131	Wire	07/13/2007	\$370,337.22
			<b>\$370,337.22</b>
GREENLAWN COMPANIES INC. 555 GREENLAWN AVE COLUMBUS, OH 43223	0308765	05/22/2007	\$23,700.00
			<b>\$23,700.00</b>
GREENS OF STRONGSVILLE TTE ANX LTD C/O WALD&FISHER INVC 23825 COMMERCE PARK RD STE F BEACHWOOD, OH 44122	0308079	05/22/2007	\$8,680.00
	0316309	06/21/2007	\$8,680.00
	0319173	07/02/2007	\$353.01
	0324269	07/23/2007	\$8,680.00
			<b>\$26,393.01</b>
GREENSPRING TITLE COMPANY, INC. MAHT ESCROW ACCON 40 YORK RD #300 BALTIMORE, MD 21208	Wire	06/01/2007	\$237,648.73
			<b>\$237,648.73</b>
GREENVILLE BANKING COMPANY 704 WOODBURY RD GREENVILLE, GA 30222	Wire	05/15/2007	\$65,056.03
			<b>\$65,056.03</b>
GREENWICH CAPITAL FINANCIAL PRODUCTS	Add	Wire	07/18/2007
			\$103,602.09
			<b>\$103,602.09</b>
GREENWICH CAPITAL FINANCIAL PRODUCTS INC	Add	Wire	05/11/2007
			\$756,173.78
			<b>\$756,173.78</b>

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

Claimant	Check Number	Check Date	Check Amount
GREGFROST.COM 2051 WYOMING BLVD NE ALBUQUERQUE, NM 87112	0311660	06/05/2007	\$3,996.09
	0318814	06/29/2007	\$4,230.60
			<b>\$8,226.69</b>
GREGORY & CLARK PLLC TRUST ACC 1928 BOOTHE CIRCLE STE B LONGWOOD, FL 32750	Wire	05/09/2007	\$213,459.28
			<b>\$213,459.28</b>
GREGORY A. MOLYNEUX TRUST ACCT 318 ROUTE 202/206 NORTH PLUCKEMIN, NJ 7978	Wire	07/20/2007	\$370,730.14
			<b>\$370,730.14</b>
GREGORY B. BLANCHARD, PC 2210 EXECUTIVE DR HAMPTON, VA 23666	Wire	05/25/2007	\$57,242.86
			<b>\$57,242.86</b>
GREGORY H. KINNAMON, P.C. 512 SOUTH THORNTON AVENUE DALTON, GA 30722	Wire	06/05/2007	\$153,631.28
	Wire	06/11/2007	\$115,418.87
			<b>\$269,050.15</b>
GREGORY K JAMES REAL ESTATE TR 315 SOUTH EVANS ST GREENVILLE, NC 27858	Wire	05/25/2007	\$74,918.96
			<b>\$74,918.96</b>
GREGORY K MARTIN 900 C MAIN ST CONWAY, SC 29528	Wire	06/15/2007	\$172,571.11
			<b>\$172,571.11</b>
GREGORY P. HAZIAN 1005 RESERVOIR AVENUE CRANSTON, RI 2910	Wire	05/15/2007	\$34,645.00
	Wire	05/15/2007	\$187,023.62
	Wire	05/31/2007	\$251,983.09
	Wire	07/03/2007	\$130,724.53
			<b>\$604,376.24</b>
GREGORY S GEFEN, PA 2255 GLADES ROAD 236W ONE BOCA PLACE BOCA RATON, FL 33431	Wire	05/14/2007	\$249,675.83
	Wire	05/16/2007	\$393,899.64
			<b>\$643,575.47</b>
GREGORY T BONNER P.C. ATTORNEY 4261 HIGHWAY 29 #110 LILBURN, GA 30047	Wire	06/11/2007	\$213,157.70
			<b>\$213,157.70</b>
GREGORY V. MAURIELLO, ATTORNE 16 PLEASANT STREET LUDLOW, VT 5149	Wire	06/26/2007	\$272,723.85
			<b>\$272,723.85</b>
GREY STREET TITLE AGENCY LP NJ 1125 OCEAN AVE LAKEWOOD, NJ 8701	Wire	06/27/2007	\$25,000.00
	Wire	06/27/2007	\$188,141.77
	Wire	07/17/2007	\$208,386.08
	Wire	07/27/2007	\$193,973.62
			<b>\$615,501.47</b>
GREY STREET TITLE AGENCY, LP - NY TRUST ACCOUNT 1125 OCEAN AVENUE LAKEWOOD, NJ 8701	Wire	07/18/2007	\$567,419.00
			<b>\$567,419.00</b>
GRIFFEN & HACKETT, P.A. REAL E 116 WEST MARKET STREET GEORGETOWN, DE 19947	Wire	06/22/2007	\$222,371.56
			<b>\$222,371.56</b>

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**AMENDED**

Claimant	Check Number	Check Date	Check Amount
GRIFFIN & HACKETT 1540 HIGHWAY ONE LEWES, DE 19958	Wire	05/21/2007	\$284,425.03
	Wire	05/30/2007	\$224,624.87
			<b>\$509,049.90</b>
GRIFFIN & HACKETT 18334 COASTAL HIGHWAY LEWES, DE 19958	Wire	07/18/2007	\$197,916.46
			<b>\$197,916.46</b>
GRIFFIN & JORDAN ESCROW REAL E 88 MAIN STREET ORONO, ME 4473	Wire	06/05/2007	\$147,808.36
			<b>\$147,808.36</b>
GRIFFING & GEORGE LAW FIRM TRU 121 NORTH 13TH STREET CENTERVILLE, IA 52544	Wire	06/15/2007	\$64,081.81
			<b>\$64,081.81</b>
GRIFFITH, STRICKLER, LERMAN, S 110 SOUTH NORTHERN WAY YORK, PA 17402	Wire	05/11/2007	\$90,012.38
			<b>\$90,012.38</b>
GRIFFON TITLE AGENCY LLC 1762 CENTRAL AVE ALBANY, NY 12205	Wire	05/24/2007	\$83,887.15
			<b>\$83,887.15</b>
GRISSIM TITLE & ESCROW LLC ESC 2309 CRESTMOOR RD #300 NASHVILLE, TN 37215	Wire	05/30/2007	\$172,903.68
			<b>\$172,903.68</b>
GRM INFORMATION MANAGEMENT SER 215 COLES ST JERSEY CITY, NJ 07310	0305929	05/15/2007	\$4,784.36
	0316830	06/21/2007	\$4,633.98
	0321312	07/11/2007	\$5,042.82
			<b>\$14,461.16</b>
GROU 21 TITLE AGENCY FIVE GREENTREE CENTER MARLTON, NJ 8053	Wire	05/25/2007	\$467,155.46
	Wire	06/12/2007	\$169,452.33
			<b>\$636,607.79</b>
GROU 21 TITLE AGENCY ROUTE 72 @ LINCOLN DRIVE SUITE 111 MARLTON, NJ 8053	Wire	05/30/2007	\$270,629.47
			<b>\$270,629.47</b>
GROUP 21 TITLE AGENCY RT. 73 @ LINCOLN DRIVE, STE 11 MARLTON, NJ 8053	Wire	05/31/2007	\$390,066.21
	Wire	07/25/2007	\$161,389.10
			<b>\$551,455.31</b>
GROUP9 ABSTRACT INC 2150 CABOT BLVD WEST LANGHORNE, PA 19047	Wire	05/21/2007	\$138,618.54
	Wire	05/21/2007	\$23,388.87
	Wire	05/30/2007	\$9,080.10
	Wire	05/31/2007	\$148,755.10
	Wire	05/31/2007	\$64,554.00
	Wire	06/01/2007	\$148,863.35
	Wire	06/11/2007	\$29,512.60
Wire	07/27/2007	\$19,680.09	
			<b>\$582,452.65</b>

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**AMENDED**

Claimant	Check Number	Check Date	Check Amount	
GROUP9 ABSTRACT INC W140 N8917 LILLY RD MENOMONEE FALLS, WI 53051	Wire	05/25/2007	\$23,700.10	
	Wire	05/29/2007	\$75,479.77	
	Wire	05/31/2007	\$110,005.75	
	Wire	06/25/2007	\$68,053.75	
	Wire	07/16/2007	\$38,227.43	
	Wire	07/25/2007	\$103,317.85	
			<b>\$418,784.65</b>	
GROVE TITLE & ESCROW AGENCY, L 1125 NILES CORTLAND RD SE WARREN, OH 44484	Wire	07/16/2007	\$133,475.32	
				<b>\$133,475.32</b>
GRUBB & ELLIS MNGMNT SERVICE 23380 NETWORK PLACE CHICAGO, IL 60673-1233	0305256	05/11/2007	\$9,348.16	
				<b>\$9,348.16</b>
GRUENINGER & PUJOL, P.A. 267 MINORCA AVENUE SUITE 100 CORAL GABLES, FL 33134	Wire	07/13/2007	\$110,327.06	
				<b>\$110,327.06</b>
GRYPHON NETWORKS 249 VANDERBILT AVENUE NORWOOD, MA 02062	0305387	05/12/2007	\$5,000.00	
	0312865	06/08/2007	\$5,000.00	
	0318817	06/29/2007	\$22,100.00	
	0326033	07/26/2007	\$22,100.00	
			<b>\$54,200.00</b>	
GS CLOSING LLC 10600 TIMBERWOOD CIRCLE STE 1 LOUISVILLE, KY 40223	Wire	06/14/2007	\$125,697.49	
				<b>\$125,697.49</b>
GSAA 2006-6	Add	Wire	06/18/2007 \$582,000.00	
				<b>\$582,000.00</b>
GSCS DBG	Add	Wire	05/14/2007 \$930,132.27	
	Add	Wire	05/16/2007 \$609,466.64	
	Add	Wire	06/22/2007 \$1,209,567.00	
	Add	Wire	06/22/2007 \$1,167,074.00	
	Add	Wire	07/03/2007 \$963,478.17	
	Add	Wire	07/05/2007 \$1,000,000.00	
	Add	Wire	07/09/2007 \$1,500,000.00	
	Add	Wire	07/16/2007 \$418,982.89	
	Add	Wire	07/16/2007 \$330,854.38	
	Add	Wire	07/17/2007 \$8,800,000.00	
	Add	Wire	07/26/2007 \$189,185.00	
				<b>\$17,118,740.35</b>
	GSCS MIC	Add	Wire	05/01/2007 \$125,877.42
Add		Wire	05/01/2007 \$107,229.95	
Add		Wire	05/08/2007 \$880,552.79	
Add		Wire	06/22/2007 \$13,384.86	
Add		Wire	07/09/2007 \$486,758.71	
Add		Wire	07/17/2007 \$65,608.27	
Add		Wire	07/17/2007 \$13,384.86	
			<b>\$1,692,796.86</b>	



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**AMENDED**

Claimant		Check Number	Check Date	Check Amount
GSR CLEARING	Add	Wire	06/18/2007	\$4,853,555.64
	Add	Wire	06/18/2007	\$8,761,368.91
				<b>\$13,614,924.55</b>
GSV TITLE SERVICES, INC. ESCRO 1096 MECHAM ST SUITE 101 RUIDOSO, NM 88345		Wire	07/06/2007	\$379,806.96
				<b>\$379,806.96</b>
GTF HOMES	Add	Wire	05/02/2007	\$51,060.00
	Add	Wire	05/29/2007	\$43,740.00
				<b>\$94,800.00</b>
GUARANTEE MORTGAGE SERVICES LO		Wire	05/08/2007	\$174,211.07
		Wire	05/10/2007	\$158,907.71
		Wire	05/18/2007	\$199,073.56
		Wire	05/25/2007	\$232,462.31
		Wire	05/25/2007	\$86,805.26
		Wire	06/14/2007	\$167,454.74
		Wire	06/20/2007	\$59,132.36
		Wire	06/21/2007	\$118,631.06
		Wire	06/21/2007	\$258,304.46
		Wire	06/25/2007	\$216,459.08
		Wire	06/26/2007	\$174,484.73
		Wire	06/27/2007	\$247,845.27
		Wire	06/27/2007	\$213,590.79
		Wire	06/27/2007	\$149,902.00
		Wire	06/27/2007	\$164,744.43
		Wire	06/28/2007	\$87,671.48
		Wire	06/28/2007	\$80,019.22
		Wire	06/28/2007	\$127,406.55
		Wire	06/28/2007	\$210,475.60
		Wire	06/29/2007	\$159,967.14
		Wire	07/05/2007	\$320,501.22
		Wire	07/05/2007	\$100,029.44
		Wire	07/05/2007	\$165,515.52
	Wire	07/05/2007	\$210,592.27	
	Wire	07/06/2007	\$75,044.61	
	Wire	07/06/2007	\$134,075.31	
	Wire	07/09/2007	\$101,509.42	
	Wire	07/10/2007	\$209,112.80	
	Wire	07/12/2007	\$305,332.26	
	Wire	07/13/2007	\$107,969.74	
	Wire	07/16/2007	\$118,705.35	
	Wire	07/19/2007	\$101,313.81	
				<b>\$5,237,250.57</b>
GUARANTEE TITLE AND TRUST DBA 6321 EAST LIVINGSTON AVE REYNOLDSBURG, OH 43068		Wire	05/09/2007	\$132,091.07
		Wire	06/01/2007	\$114,249.75
				<b>\$246,340.82</b>

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Claimant	Check Number	Check Date	Check Amount
GUARANTEE TITLE COMPANY LLC 759 DOWNTOWNER LOOP WEST MOBILE, AL 36609	Wire	05/25/2007	\$121,155.84
			<b>\$121,155.84</b>
GUARANTEE TRUST & TITLE 1300 GODWARD ST NE. STE 1000 MINNEAPOLIS, MN 55413	Wire	06/28/2007	\$229,044.71
	Wire	07/09/2007	\$164,104.58
			<b>\$393,149.29</b>
GUARANTEE TRUST & TITLE 1300 GODWORD STREET NE # 1000 MINNEAPOLIS, MN 55413	Wire	05/29/2007	\$250,480.39
			<b>\$250,480.39</b>
GUARANTY ABSTRACT & TITLE COMP ONE EAST TWOHIG SAN ANGELO, TX 76902	Wire	05/16/2007	\$30,986.11
			<b>\$30,986.11</b>

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Claimant	Check Number	Check Date	Check Amount
GUARANTY BANK 8333 DOUGLAS AVE DALLAS, TX 75225	0304397	05/08/2007	\$28.92
	Wire	05/08/2007	\$60,211.52
	Wire	05/09/2007	\$130,811.00
	Wire	05/09/2007	\$285,141.88
	0304837	05/10/2007	\$2,082.08
	Wire	05/10/2007	\$117,835.35
	Wire	05/11/2007	\$75,786.60
	Wire	05/11/2007	\$80,771.50
	Wire	05/11/2007	\$89,973.28
	Wire	05/14/2007	\$123,286.71
	Wire	05/15/2007	\$78,055.93
	Wire	05/16/2007	\$86,188.71
	Wire	05/16/2007	\$28,556.85
	Wire	05/18/2007	\$115,534.43
	Wire	05/22/2007	\$124,169.44
	Wire	05/24/2007	\$143,515.61
	Wire	05/24/2007	\$103,934.91
	Wire	05/25/2007	\$148,975.85
	Wire	05/29/2007	\$68,937.31
	Wire	05/29/2007	\$85,001.91
	Wire	05/30/2007	\$100,807.58
	Wire	05/31/2007	\$126,173.98
	Wire	06/01/2007	\$92,102.29
	Wire	06/05/2007	\$188,883.33
	Wire	06/05/2007	\$62,698.88
	Wire	06/05/2007	\$147,314.49
	Wire	06/06/2007	\$198,674.93
	Wire	06/06/2007	\$92,649.97
	Wire	06/07/2007	\$54,812.46
	Wire	06/11/2007	\$129,411.59
	Wire	06/12/2007	\$108,475.45
	Wire	06/13/2007	\$140,518.16
	Wire	06/14/2007	\$120,786.02
	Wire	06/19/2007	\$62,644.90
	Wire	06/20/2007	\$83,452.87
	Wire	06/25/2007	\$84,327.14
	Wire	06/25/2007	\$350,062.88
	Wire	06/26/2007	\$79,839.92
	Wire	06/27/2007	\$303,828.44
	Wire	07/03/2007	\$82,844.35
	Wire	07/03/2007	\$77,499.51
	Wire	07/06/2007	\$151,171.34
	Wire	07/12/2007	\$151,487.26
	Wire	07/16/2007	\$155,496.86
	Wire	07/17/2007	\$184,126.66
	Wire	07/24/2007	\$111,139.37
			<b>\$5,390,030.42</b>

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

Claimant	Check Number	Check Date	Check Amount
GUARANTY NATIONAL TITLE CO 36 WEST RANDOLPH ST CHICAGO, IL 60601	Wire	06/07/2007	\$854,851.01
	Wire	06/14/2007	\$135,349.81
			<b>\$990,200.82</b>
GUARANTY NATIONAL TITLE COMPAN 36 W RANDOLPH CHICAGO, IL 60601	Wire	06/28/2007	\$409,120.68
			<b>\$409,120.68</b>
GUARANTY NATIONAL TITLE COMPAN 36 W. RANDOLPH CHICAGO, IL 60601	Wire	07/20/2007	\$357,223.24
			<b>\$357,223.24</b>
GUARANTY TITLE & ESCROW 2711 MURFREESBORO RD #200 ANTIOCH, TN 37013	Wire	05/16/2007	\$331,996.36
			<b>\$331,996.36</b>
GUARANTY TITLE AGENCY 9300 E RAINTREE DR 110 SCOTTSDALE, AZ 85260	Wire	05/21/2007	\$280,641.16
	Wire	05/31/2007	\$330,666.48
	Wire	06/27/2007	\$208,739.93
			<b>\$820,047.57</b>
GUARANTY TITLE AGENCY 9300 EAST RAINTREE DRIVE SUITE 110 SCOTTSDALE, AZ 85260	Wire	06/22/2007	\$14,740.78
	Wire	06/22/2007	\$203,203.25
			<b>\$217,944.03</b>
GUARANTY TITLE AGENCY ESCROW A 7740 N. 16TH STREET, SUITE 200 PHOENIX, AZ 850202	Wire	07/20/2007	\$148,227.92
			<b>\$148,227.92</b>
GUARANTY TITLE AGENCY INC 17215 N 72ND DR C125 GLENDALE, AZ 85308	Wire	05/30/2007	\$291,049.64
	Wire	06/08/2007	\$251,031.59
			<b>\$542,081.23</b>
GUARANTY TITLE AGENCY INC 17215 N. 72ND DRIVE SUITE C-125 GLENDALE, AZ 85308	Wire	05/21/2007	\$109,574.53
	Wire	06/19/2007	\$421,855.39
	Wire	06/28/2007	\$223,441.08
	Wire	07/18/2007	\$197,655.75
			<b>\$952,526.75</b>
GUARANTY TITLE AGENCY INC 17235 N 75TH AVE #B150 GLENDALE, AZ 85308	Wire	05/21/2007	\$201,122.02
	Wire	05/29/2007	\$228,363.71
	Wire	05/29/2007	\$159,870.79
	Wire	07/20/2007	\$375,915.46
			<b>\$965,271.98</b>
GUARANTY TITLE AGENCY INC 17235 N. 75TH AVE #B-150 GLENDALE, AZ 85308	Wire	05/11/2007	\$299,899.87
			<b>\$299,899.87</b>
GUARANTY TITLE AGENCY INC 17235 NORTH 75TH AVENUE SUITE B-150 GLENDALE, AZ 85308	Wire	06/25/2007	\$253,155.58
	Wire	06/27/2007	\$296,251.56
	Wire	06/29/2007	\$307,400.84
	Wire	06/29/2007	\$225,273.03
	Wire	06/29/2007	\$360,892.19
	Wire	07/02/2007	\$369,396.49
			<b>\$1,812,369.69</b>

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Claimant	Check Number	Check Date	Check Amount	
GUARANTY TITLE AGENCY OF ARIZO 14624 N SCOTTSDALE RD SCOTTSDALE, AZ 85254	Wire	05/17/2007	\$294,908.63	
	Wire	05/17/2007	\$233,372.52	
	Wire	05/22/2007	\$256,330.03	
	Wire	05/29/2007	\$231,573.12	
			<b>\$1,016,184.30</b>	
GUARANTY TITLE AGENCY OF ARIZO 14624 N. SCOTTSDALE RD SCOTTSDALE, AZ 85254	Wire	07/10/2007	\$434,194.47	
	Wire	07/16/2007	\$479,186.87	
			<b>\$913,381.34</b>	
GUARANTY TITLE AND ESCROW CO. 721 PRESIDENT PLACE #100 SMYRNA, TN 37167	Wire	07/27/2007	\$195,127.35	
			<b>\$195,127.35</b>	
GUARANTY TITLE CO. OF GRIMES C 211 EAST WASHINGTON AVE NAVASOTA, TX 77868	Wire	06/01/2007	\$132,920.44	
			<b>\$132,920.44</b>	
GUARANTY TITLE CO. OF GRIMES C 211 W. WASHINGTON AVE NAVASOTA, TX 77868	Wire	05/31/2007	\$146,131.04	
			<b>\$146,131.04</b>	
GUARANTY TITLE COMPANY - PRIMR 1370-G EAST PRIMROSE SPRINGFIELD, MO 65804	Wire	05/31/2007	\$85,031.16	
			<b>\$85,031.16</b>	
GUARANTY TITLE COMPANY - PRIMR 573 E ELM ST REPUBLIC, MO 65738	Wire	05/30/2007	\$247,438.55	
			<b>\$247,438.55</b>	
GUARANTY TITLE COMPANY A TITLE 8273 S SAGINAW GRAND BLANC, MI 48439	Wire	05/08/2007	\$213,587.63	
	0304571	05/09/2007	\$44.79	
	Wire	06/04/2007	\$39,537.14	
			<b>\$253,169.56</b>	
GUARANTY TITLE SERVICES 481 EAST DIVISION STREET FOND DU LAC, WI 54935	Wire	05/18/2007	\$131,128.78	
			<b>\$131,128.78</b>	
GUARANTY TITLE SERVICES INC 500 THIRD STREET STE 318 WAUSAU, WI 544021	Wire	06/15/2007	\$89,883.89	
			<b>\$89,883.89</b>	
GUARANTY TRUST & TITLE, INC. 1915 HOLLYWOOD BLVD HOLLYWOOD, FL 33020	Wire	05/14/2007	\$325,359.00	
	Wire	05/31/2007	\$285,713.18	
	Wire	06/05/2007	\$293,069.33	
	Wire	06/11/2007	\$555,001.11	
	Wire	06/27/2007	\$265,979.66	
	Wire	07/18/2007	\$122,184.90	
			<b>\$1,847,307.18</b>	
GUARANTY TRYST&TITLE INC	Add	Wire	05/31/2007	\$73,782.99
			<b>\$73,782.99</b>	

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Claimant	Check Number	Check Date	Check Amount
GUARDIAN ABSTRACT GROUP SETTLE 7901 BUSTLETON AVE STE. 203 PHILADELPHIA, PA 19152	Wire	05/31/2007	\$22,732.94
	Wire	05/31/2007	\$62,241.75
	Wire	06/18/2007	\$144,733.36
	Wire	06/29/2007	\$295,516.84
	Wire	07/24/2007	\$117,786.03
			<b>\$643,010.92</b>
GUARDIAN ESCROW, INC. 9706 4TH AVENUE NE, #315 SEATTLE, WA 98115	Wire	06/06/2007	\$467,279.91
GUARDIAN FIDELITY 9318 LOUETTA RD STE 100 SPRING, TX 77379	Wire	05/24/2007	\$137,413.45
	Wire	06/29/2007	\$308,723.18
			<b>\$446,136.63</b>
GUARDIAN LAND TITLE, LLC 1469 N KINGSHIGHWAY CAPE GIRARDEAU, MO 63701	Wire	07/18/2007	\$109,780.35
GUARDIAN SETTLEMENT AGENTS 844 EASTON AVE SOMERSET, NJ 8873	Wire	05/22/2007	\$315,890.67
GUARDIAN TITLE 101 UNIVERSITY BLVD STE 310 DENVER, CO 80206	Wire	05/11/2007	\$118,986.61
GUARDIAN TITLE 12303 AIRPORT WAY SUITE #270 BROOMFIELD, CO 80021	Wire	05/31/2007	\$179,978.97
GUARDIAN TITLE 2075 RESEARCH PARKWAY #75C COLORADO SPRINGS, CO 80920	Wire	06/29/2007	\$484,058.36
GUARDIAN TITLE & ESCROW L.C. F 85 MINE RD SUITE 101 STAFFORD, VA 22554	Wire	05/31/2007	\$171,826.56
GUARDIAN TITLE & ESCROW L.C. F 85 MINE ROAD SUITE 101 STAFFORD, VA 22554	Wire	05/11/2007	\$265,049.49
	Wire	06/15/2007	\$278,838.48
			<b>\$543,887.97</b>
GUARDIAN TITLE & ESCROW, L.C. 7010 LITTLE RIVER TNPK ANNANDALE, VA 22003	Wire	06/29/2007	\$169,547.49
GUARDIAN TITLE & GUARANTY AGEN 20445 EMERALD PARKWAY SW CLEVELAND, OH 44135	Wire	05/31/2007	\$68,490.51
	Wire	05/31/2007	\$65,688.33
	Wire	05/31/2007	\$169,058.55
	Wire	05/31/2007	\$161,131.82
	Wire	06/04/2007	\$69,442.62
	Wire	06/04/2007	\$76,020.70
	Wire	07/09/2007	\$136,030.95
	Wire	07/09/2007	\$130,400.66
			<b>\$876,264.14</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
GUARDIAN TITLE & GUARANTY AGEN 809 WHITE POND DRIVE AKRON, OH 44320	Wire	06/13/2007	\$60,680.94
			<b>\$60,680.94</b>
GUARDIAN TITLE & TRUST 13400 SUTTON PARK DRIVE S. #1 JACKSONVILLE, FL 32224	Wire	06/12/2007	\$191,085.59
			<b>\$191,085.59</b>
GUARDIAN TITLE & TRUST COMPANY 350 NORTH ROCK ROAD WICHITA, KS 67206	Wire	06/29/2007	\$81,317.69
			<b>\$81,317.69</b>
GUARDIAN TITLE & TRUST INC 13400 SUTTON PARK DRIVE SOUTH SUITE 1101 JACKSONVILLE, FL 32224	Wire	06/13/2007	\$244,776.19
	Wire	07/18/2007	\$361,051.50
			<b>\$605,827.69</b>
GUARDIAN TITLE AGENCY 12303 AIRPORT WAY # 270 BROOMFIELD, CO 80021	Wire	05/31/2007	\$60,840.17
	Wire	06/07/2007	\$167,875.54
			<b>\$228,715.71</b>
GUARDIAN TITLE AGENCY 18801 MAIN STREET #250 PARKER, CO 80134	Wire	05/11/2007	\$50,956.00
	Wire	05/11/2007	\$206,524.35
	Wire	07/25/2007	\$24,915.90
	Wire	07/25/2007	\$280,342.50
			<b>\$562,738.75</b>
GUARDIAN TITLE AGENCY 200 FILLMORE STREET SUITE 310 DENVER, CO 80206	Wire	06/27/2007	\$265,710.52
	Wire	07/27/2007	\$22,901.35
	Wire	07/27/2007	\$260,096.76
			<b>\$548,708.63</b>
GUARDIAN TITLE AGENCY 2700 CANYON BLVD SUITE 205 BOULDER, CO 80302	Wire	07/23/2007	\$246,936.96
			<b>\$246,936.96</b>
GUARDIAN TITLE AGENCY 8490 E. CRESCENT PARKWAY #150 ENGLEWOOD, CO 80111	Wire	06/08/2007	\$223,894.69
	Wire	06/28/2007	\$161,726.56
			<b>\$385,621.25</b>
GUARDIAN TITLE AGENCY 9088 RIDGELINE BLVD, STE 200 HIGHLANDS RANCH, CO 80129	Wire	07/24/2007	\$238,316.74
	Wire	07/25/2007	\$83,122.50
Add	Wire	07/26/2007	\$595.00
			<b>\$322,034.24</b>
GUARDIAN TITLE AGENCY LLC 702 W DRAKE BLDG A FORT COLLINS, CO 80526	Wire	07/12/2007	\$127,289.78
			<b>\$127,289.78</b>
GUARDIAN TITLE AGENCY LLC 702 WEST DRAKE BUILDING A FORT COLLINS, CO 80526	Wire	05/11/2007	\$41,153.74
	Wire	05/11/2007	\$219,279.90
	Wire	05/29/2007	\$166,708.22
	Wire	06/26/2007	\$142,024.03
			<b>\$569,165.89</b>

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Claimant	Check Number	Check Date	Check Amount
GUARDIAN TITLE AGENCY, LLC 200 FILLMORE ST DENVER, CO 80206	Wire	05/25/2007	\$98,286.94
	Wire	06/04/2007	\$124,558.99
	Wire	06/13/2007	\$83,193.75
	Wire	06/28/2007	\$116,625.12
			<b>\$422,664.80</b>
GUARDIAN TITLE AND ESCROW, LLC 12660 LAKE RIDGE WOODBIDGE, VA 22192	Wire	05/15/2007	\$69,825.00
	Wire	05/15/2007	\$304,850.86
	Wire	07/25/2007	\$53,847.75
	Wire	07/25/2007	\$186,499.43
	Wire	07/27/2007	\$54,982.22
	Wire	07/27/2007	\$217,852.87
			<b>\$887,858.13</b>
GUARDIAN TITLE COMPANY 141 UNION BLVD. SUITE 200 LAKEWOOD, CO 80228	Wire	07/27/2007	\$62,220.00
	Wire	07/27/2007	\$246,798.34
			<b>\$309,018.34</b>
GUARDIAN TITLE COMPANY 508 8TH STREET P O BOX 698 BLANCO, TX 78606	Wire	05/24/2007	\$46,229.44
GUARDIAN TITLE COMPANY 6975 UNION PARK CENTER MIDVALE, UT 84047	Wire	06/18/2007	\$774,099.56
GUARDIAN TITLE COMPANY TRUST A 6975 UNION PARK CENTER SUITE 390 MIDVALE, UT 84047	Wire	05/25/2007	\$179,617.84
	Wire	05/31/2007	\$209,893.29
	Wire	06/04/2007	\$226,270.69
	Wire	07/02/2007	\$148,354.09
			<b>\$764,135.91</b>
GUARDIAN TITLE INSURANCE AGENC 1086 S MAIN PLAZA, STE 101 ST GEORGE, UT 84770	Wire	07/19/2007	\$175,675.49
GUARDIAN TITLE INSURANCE AGENC 1086 S. MAIN PLAZA SUITE 101 ST GEORGE, UT 84770	Wire	05/22/2007	\$2,070,600.31
	Wire	06/13/2007	\$1,655,717.19
	Wire	06/26/2007	\$1,185,850.21
			<b>\$4,912,167.71</b>
GUARDIAN TITLE SERVICES CORP. 1648 PERIWINKLE WAY SUITE A SANIBEL ISLAND, FL 33957	Wire	06/20/2007	\$189,640.00
GUARDIAN TITLE SERVICES, LLC E 7 KINGSBRIDGE ROAD FAIRFIELD, NJ 7004	Wire	06/08/2007	\$615,573.46
	Wire	06/27/2007	\$275,759.24
	Wire	07/25/2007	\$233,082.46
			<b>\$1,124,415.16</b>



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Claimant	Check Number	Check Date	Check Amount
GUBERMAN & STERN, LLC ATTORNEY 654 NEWMAN SPRINGS RD LINCROFT, NJ 7738	Wire	05/25/2007	\$415,361.80
	Wire	05/31/2007	\$363,190.91
	Wire	06/08/2007	\$353,997.74
	Wire	06/22/2007	\$354,545.94
	Wire	06/26/2007	\$444,886.85
	Wire	07/17/2007	\$361,055.98
			<b>\$2,293,039.22</b>
GUEST AND BRADY, LLC REAL ESTA 900 EAST NORTH STREET GREENVILLE, SC 29601	Wire	07/02/2007	\$142,159.82
			<b>\$142,159.82</b>
GUIDA & SPINO & ASSOCIATES LLP 599 NORTH AVE SUITE 7 WAKEFIELD, MA 1880	Wire	06/29/2007	\$322,166.42
			<b>\$322,166.42</b>
GUIDANCE FINACIAL CORP.	Wire	05/10/2007	\$474,889.80
	Wire	05/14/2007	\$415,457.20
	Wire	05/16/2007	\$346,782.47
	Wire	05/21/2007	\$219,908.68
	Wire	05/21/2007	\$199,908.83
	Wire	06/15/2007	\$299,161.03
	Wire	06/25/2007	\$148,813.12
	Wire	07/03/2007	\$338,529.65
	Wire	07/10/2007	\$329,077.38
	Wire	07/20/2007	\$397,580.18
	Wire	07/25/2007	\$373,781.10
			<b>\$3,543,889.44</b>
GUIDO DE MAERE P.A. TRUST ACCT P.O. BOX 3591 CHAPEL HILL, NC 27315	Wire	06/11/2007	\$152,027.35
			<b>\$152,027.35</b>
GUIDO DE MAERE P.A. TRUST ACCT NO 2 100 EUROPA DRIVE SUITE 410 PO BOX 3591 CHAPEL HILL, NC 27515	Wire	06/29/2007	\$191,302.49
			<b>\$191,302.49</b>

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Claimant	Check Number	Check Date	Check Amount
GUILD MORTGAGE COMPANY 3800 OCEANIC DR STE 116 OCEANSIDE, CA 92057	0305631	05/14/2007	\$60.00
	0305632	05/14/2007	\$60.00
	0305633	05/14/2007	\$60.00
	0305634	05/14/2007	\$78.00
	0305635	05/14/2007	\$60.00
	0305636	05/14/2007	\$60.00
	0305637	05/14/2007	\$60.00
	0305638	05/14/2007	\$60.00
	0305639	05/14/2007	\$78.00
	0305640	05/14/2007	\$60.00
	0305641	05/14/2007	\$60.00
	0305642	05/14/2007	\$80.00
	0305643	05/14/2007	\$78.00
	0305644	05/14/2007	\$78.00
	0305645	05/14/2007	\$60.00
	0305646	05/14/2007	\$78.00
	0305647	05/14/2007	\$60.00
	0305648	05/14/2007	\$60.00
	0305649	05/14/2007	\$60.00
	0305650	05/14/2007	\$78.00
	0305651	05/14/2007	\$60.00
	0305652	05/14/2007	\$60.00
	0305653	05/14/2007	\$60.00
	0305654	05/14/2007	\$60.00
	0305655	05/14/2007	\$60.00
	0305656	05/14/2007	\$78.00
	0305657	05/14/2007	\$60.00
	0305658	05/14/2007	\$60.00
	0305659	05/14/2007	\$60.00
	0305660	05/14/2007	\$60.00
	0305661	05/14/2007	\$60.00
	0305662	05/14/2007	\$78.00
	0305663	05/14/2007	\$60.00
	0305664	05/14/2007	\$80.00
	0307177	05/18/2007	\$5,375.72
	0309225	05/23/2007	\$1,080.76
	0309267	05/23/2007	\$60.00
	0309268	05/23/2007	\$60.00
	0309269	05/23/2007	\$78.00
	0309270	05/23/2007	\$78.00
0309271	05/23/2007	\$78.00	
0309272	05/23/2007	\$60.00	
0309273	05/23/2007	\$78.00	
0309274	05/23/2007	\$60.00	
0309275	05/23/2007	\$60.00	
0309276	05/23/2007	\$80.00	
0309277	05/23/2007	\$78.00	
0309278	05/23/2007	\$78.00	
0310003	05/29/2007	\$60.00	

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Claimant	Check Number	Check Date	Check Amount
	0310004	05/29/2007	\$60.00
	0310005	05/29/2007	\$60.00
	0310006	05/29/2007	\$78.00
	0310007	05/29/2007	\$78.00
	0310008	05/29/2007	\$60.00
	0310009	05/29/2007	\$78.00
	0310010	05/29/2007	\$60.00
	0310011	05/29/2007	\$60.00
	0310012	05/29/2007	\$60.00
	0310013	05/29/2007	\$60.00
	0310014	05/29/2007	\$78.00
	0310015	05/29/2007	\$78.00
	0310016	05/29/2007	\$78.00
	0310017	05/29/2007	\$78.00
	0310018	05/29/2007	\$60.00
	0310019	05/29/2007	\$78.00
	0310020	05/29/2007	\$60.00
	0310021	05/29/2007	\$60.00
	0310022	05/29/2007	\$60.00
	0310023	05/29/2007	\$60.00
	0311702	06/05/2007	\$78.00
	0311703	06/05/2007	\$60.00
	0311704	06/05/2007	\$78.00
	0311705	06/05/2007	\$60.00
	0311706	06/05/2007	\$80.00
	0311707	06/05/2007	\$60.00
	0311708	06/05/2007	\$60.00
	0311709	06/05/2007	\$60.00
	0311710	06/05/2007	\$80.00
	0311711	06/05/2007	\$60.00
	0311712	06/05/2007	\$60.00
	0313699	06/12/2007	\$78.00
	0313700	06/12/2007	\$78.00
	0313701	06/12/2007	\$60.00
	0313702	06/12/2007	\$78.00
	0313703	06/12/2007	\$60.00
	0313704	06/12/2007	\$60.00
	0313705	06/12/2007	\$78.00
	0313706	06/12/2007	\$78.00
	0313707	06/12/2007	\$80.00
	0313708	06/12/2007	\$78.00
	0313709	06/12/2007	\$78.00
	0313710	06/12/2007	\$80.00
	0313711	06/12/2007	\$80.00
	0313712	06/12/2007	\$78.00
	0313713	06/12/2007	\$60.00
	0313714	06/12/2007	\$78.00
	0313715	06/12/2007	\$60.00
	0313716	06/12/2007	\$78.00

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Claimant	Check Number	Check Date	Check Amount
	0313717	06/12/2007	\$78.00
	0313718	06/12/2007	\$78.00
	0316811	06/21/2007	\$60.00
	0316812	06/21/2007	\$60.00
	0316813	06/21/2007	\$60.00
	0316814	06/21/2007	\$78.00
	0316815	06/21/2007	\$78.00
	0317210	06/22/2007	\$60.00
	0317211	06/22/2007	\$60.00
	0317212	06/22/2007	\$78.00
	0317213	06/22/2007	\$60.00
	0317214	06/22/2007	\$60.00
	0317215	06/22/2007	\$78.00
	0317216	06/22/2007	\$60.00
	0317217	06/22/2007	\$78.00
	0317218	06/22/2007	\$80.00
	0317219	06/22/2007	\$60.00
	0317220	06/22/2007	\$60.00
	0317221	06/22/2007	\$78.00
	0317222	06/22/2007	\$78.00
	0317223	06/22/2007	\$78.00
	0317224	06/22/2007	\$60.00
	0317225	06/22/2007	\$60.00
	0317226	06/22/2007	\$60.00
	0317227	06/22/2007	\$78.00
	0317228	06/22/2007	\$60.00
	0317229	06/22/2007	\$60.00
	0317230	06/22/2007	\$78.00
	0320224	07/06/2007	\$78.00
	0320225	07/06/2007	\$78.00
	0320226	07/06/2007	\$60.00
	0320227	07/06/2007	\$60.00
	0320228	07/06/2007	\$60.00
	0320229	07/06/2007	\$60.00
	0320230	07/06/2007	\$78.00
	0320231	07/06/2007	\$78.00
	0320232	07/06/2007	\$60.00
	0320233	07/06/2007	\$78.00
	0320234	07/06/2007	\$78.00
	0320235	07/06/2007	\$78.00
	0320236	07/06/2007	\$78.00
	0320237	07/06/2007	\$60.00
	0320238	07/06/2007	\$60.00
	0320239	07/06/2007	\$60.00
	0320240	07/06/2007	\$60.00
	0320241	07/06/2007	\$60.00
	0320242	07/06/2007	\$60.00
	0320243	07/06/2007	\$78.00
	0320244	07/06/2007	\$60.00

**Statement of Financial Affairs - Exhibit 3b  
American Home Mortgage Corp. 07-11051**

**AMENDED**

<b>Claimant</b>	<b>Check Number</b>	<b>Check Date</b>	<b>Check Amount</b>
	0320245	07/06/2007	\$78.00
	0320246	07/06/2007	\$78.00
	0320247	07/06/2007	\$60.00
	0320654	07/09/2007	\$60.00
	0320655	07/09/2007	\$78.00
	0320656	07/09/2007	\$60.00
	0320657	07/09/2007	\$60.00
	0320658	07/09/2007	\$78.00
	0320659	07/09/2007	\$60.00
	0320660	07/09/2007	\$78.00
	0320661	07/09/2007	\$60.00
	0320662	07/09/2007	\$60.00
	0322126	07/13/2007	\$78.00
	0322127	07/13/2007	\$78.00
	0322128	07/13/2007	\$78.00
	0322129	07/13/2007	\$78.00
	0322130	07/13/2007	\$78.00
	0322131	07/13/2007	\$78.00
			<b>\$17,604.48</b>
GUILD MORTGAGE COMPANY	Wire	05/10/2007	\$288,463.50
9160 GRAMERCY DRIVE	Wire	05/11/2007	\$580,895.44
SAN DIEGO, CA 92123	Wire	05/11/2007	\$151,450.70
	Wire	05/14/2007	\$352,836.69
	Wire	05/14/2007	\$137,727.56
	Wire	05/17/2007	\$140,056.57
	Wire	05/18/2007	\$384,895.31
	Wire	05/21/2007	\$596,476.68
	Wire	05/21/2007	\$685,661.90
	Wire	05/22/2007	\$326,831.09
	Wire	05/25/2007	\$1,162,204.37
	Wire	05/30/2007	\$525,184.31
	Wire	05/30/2007	\$458,755.07
	Wire	06/01/2007	\$520,223.80
	Wire	06/01/2007	\$514,663.02
	Wire	06/08/2007	\$445,335.87
	Wire	06/11/2007	\$484,776.97
	Wire	06/13/2007	\$580,983.58
	Wire	06/14/2007	\$346,378.93
	Wire	06/19/2007	\$2,026,131.80
	Wire	07/06/2007	\$125,433.03
	Wire	07/06/2007	\$523,338.83
	Wire	07/09/2007	\$969,580.67
	Wire	07/11/2007	\$219,595.98
	Wire	07/17/2007	\$800,816.92
	Wire	07/20/2007	\$747,748.68
			<b>\$14,096,447.27</b>
GULF ATLANTIC FUNDING GROUP I	Wire	06/28/2007	\$261,936.19
			<b>\$261,936.19</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
GULF ATLANTIC TITLE, LLC 504 S KINGS AVE BRANDON, FL 33511	Wire	07/16/2007	\$77,741.70
			<b>\$77,741.70</b>
GULF COAST MORTGAGE	Wire	05/14/2007	\$147,227.93
	Wire	05/15/2007	\$27,708.74
	Wire	05/23/2007	\$272,499.48
	Wire	06/06/2007	\$61,357.81
	Wire	06/07/2007	\$142,393.07
	Wire	06/12/2007	\$195,274.02
	Wire	06/19/2007	\$116,043.28
	Wire	06/22/2007	\$231,814.08
	Wire	06/26/2007	\$712,090.83
	Wire	06/27/2007	\$178,395.49
	Wire	07/03/2007	\$186,106.68
	Wire	07/05/2007	\$121,561.11
	Wire	07/06/2007	\$127,696.14
	Wire	07/06/2007	\$80,483.63
	Wire	07/09/2007	\$298,887.57
	Wire	07/10/2007	\$167,787.86
	Wire	07/13/2007	\$213,753.23
	Wire	07/13/2007	\$154,069.55
	Wire	07/13/2007	\$158,523.89
	Wire	07/19/2007	\$328,635.91
	Wire	07/26/2007	\$247,658.64
			<b>\$4,169,968.94</b>
GULF COAST TITLE , INC 4701 BLUEBONNET BLVD #A BATON ROUGE, LA 70809	Wire	07/20/2007	\$208,107.80
			<b>\$208,107.80</b>
GULF COAST TITLE COMPANY, INC. 111 NORTH MAIN STREET BROOKSVILLE, FL 34601	Wire	07/27/2007	\$153,691.51
			<b>\$153,691.51</b>
GULF COAST TITLE GROUP 1926 TRADE CENTER WAY #4 NAPLES, FL 34109	Wire	05/22/2007	\$162,084.43
			<b>\$162,084.43</b>
GULF COAST TITLE PARTNERS, LLC 1403 E. BELMONT STREET PENSACOLA, FL 32501	Wire	07/12/2007	\$429,394.31
			<b>\$429,394.31</b>
GULF TITLE COMPANY 10576 KLEIN ROAD GULFPORT, MS 39507	Wire	06/14/2007	\$101,744.89
			<b>\$101,744.89</b>
GULF TITLE COMPANY 10576 KLEIN ROAD GULFPORT, MS 39503	Wire	06/27/2007	\$180,860.74
	Wire	07/26/2007	\$119,600.36
			<b>\$300,461.10</b>

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

Claimant	Check Number	Check Date	Check Amount
GULF TITLE COMPANY 1819 24TH AVENUE GULFPORT, MS 39502	Wire	05/31/2007	\$63,004.33
	Wire	05/31/2007	\$75,737.40
	Wire	05/31/2007	\$64,595.97
	Wire	06/26/2007	\$131,430.28
	Wire	06/29/2007	\$81,826.25
	Wire	07/11/2007	\$64,653.08
	Wire	07/11/2007	\$80,391.42
	Wire	07/11/2007	\$50,488.58
	Wire	07/11/2007	\$78,030.67
			<b>\$690,157.98</b>
GULF TITLE COMPANY 2721 GULF BREEZE PARKWAY GULF BREEZE, FL 32563	Wire	06/04/2007	\$154,418.96
GULF TITLE OF MANATEE INC 4608 26TH ST W BRADENTON, FL 34207	Wire	05/25/2007	\$178,179.81
	Wire	07/02/2007	\$186,301.52
			<b>\$364,481.33</b>
GULFATLANTIC TITLE A DIVISION 925 N COURTENAY PARKWAY STE 25 MERRITT ISLAND, FL 32953	Wire	06/01/2007	\$150,691.54
GULFATLANTIC TITLE, DIV. OF LA 702 COUNTRY CLUB DRIVE TITUSVILLE, FL 32780	Wire	06/04/2007	\$248,295.45
GULFATLANTIC TITLE, DIV. OF LA 752 COUNTRY CLUB DRIVE TITUSVILLE, FL 32780	Wire	05/25/2007	\$245,287.24
GULFCOAST TITLE INSURANCE AGENCY 2301 TAMIAMI TRAIL SUITE D PORT CHARLOTTE, FL 33952	Wire	05/29/2007	\$149,460.13
GULFPORT CENTRAL TITLE 5511 GULFPORT BLVD S GULFPORT, FL 33707	Wire	06/21/2007	\$30,000.00
	Wire	06/21/2007	\$132,626.59
	Wire	06/29/2007	\$200,684.46
			<b>\$363,311.05</b>
GULFSTREAM BUSINESS BANK	Wire	06/04/2007	\$442,530.35
	Wire	06/08/2007	\$794,473.89
	Wire	07/06/2007	\$877,871.92
			<b>\$2,114,876.16</b>
GULFSTREAM TITLE COMPANY 4000 PONCE DE LEON BLVD 400 CORAL GABLES, FL 33146	Wire	06/18/2007	\$124,798.05
	Wire	06/22/2007	\$408,106.27
			<b>\$532,904.32</b>
GUNN & MESSICK LLP TRUST ACCT 90 W SALISBURY ST PITTSBORO, NC 27312	Wire	07/05/2007	\$47,622.50
GUNNISON COUNTY ABSTRACT CO. 504 N. MAIN ST. PO BOX 149 GUNNISON, CO 81230	Wire	06/25/2007	\$521,985.01

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

Claimant	Check Number	Check Date	Check Amount
GUNSTER YOAKLEY & STEWART PA I 777 SOUTH FLAGLER DRIVE WEST PALM BCH, FL 33401	Wire	06/22/2007	\$76,559.37
	Wire	06/22/2007	\$304,913.87
			<b>\$381,473.24</b>
GUS M DE RIBEAUX P.A. TRUST AC 2903 SALZEDO STREET CORAL GABLES, FL 33134	Wire	06/26/2007	\$382,261.31
			<b>\$382,261.31</b>
GUSTAFSON & HOGAN 1500 W 4TH AVE #410 SPOKANE, WA 99201	Wire	06/29/2007	\$81,792.34
	Wire	07/06/2007	\$308,063.12
			<b>\$389,855.46</b>
GUSTAFSON & HOGAN 1500 WEST FOURTH AVENUE SPOKANE, WA 99204	Wire	07/19/2007	\$71,618.51
			<b>\$71,618.51</b>
GUSTAFSON & HOGAN 1500 WEST FOURTH AVENUE SUITE 408 SPOKANE, WA 99201	Wire	06/15/2007	\$280,547.41
	Wire	06/22/2007	\$144,902.70
	Wire	07/12/2007	\$120,253.13
			<b>\$545,703.24</b>
GUSTAFSON & HOGAN P.S. 1500 WEST FOURTH AVE SUITE 408 SPOKANE, WA 99204	Wire	05/16/2007	\$307,847.72
			<b>\$307,847.72</b>
GUSTAFSON & HOGAN P.S. 2829 SOUTH GRAND BLVD SUITE 30 SPOKANE, WA 99203	Wire	06/04/2007	\$187,287.78
	Wire	06/13/2007	\$159,051.50
			<b>\$346,339.28</b>
GUSTAVO FERNANDEZ, PA 26555 LE JEUNE RD STE 906 CORAL GABLES, FL 33134	Wire	06/12/2007	\$324,114.56
			<b>\$324,114.56</b>
GUSTAVO J PEREZ, ATTORNEY TRUS FERRY ST NEWARK, NJ 7105	Wire	06/29/2007	\$213,957.21
			<b>\$213,957.21</b>
GWYNN & EDWARDS TRUST ACCT 5909 FALLS OF NEUSE SUITE 200 RALEIGH, NC 27609	Wire	05/09/2007	\$257,022.88
	Wire	05/24/2007	\$125,411.27
	Wire	07/10/2007	\$292,102.39
			<b>\$674,536.54</b>
H & D TITLE & CLOSING SERVICES 409 ALFRED ST. BIDDEFORD, ME 4005	Wire	05/16/2007	\$236,625.37
	Wire	05/18/2007	\$168,631.93
	Wire	05/23/2007	\$173,315.95
	Wire	05/31/2007	\$174,742.11
			<b>\$753,315.36</b>
H CLINTON CHESHIRE - TRUST ACC 260 FIRST AVE NW STE 222 HICKORY, NC 28801	Wire	07/25/2007	\$43,186.35
	Wire	07/25/2007	\$234,363.91
			<b>\$277,550.26</b>
H GREGORY CAMPBELL JR PC REAL 320 CLAY ST SW BLACKSBURG, VA 24060	Wire	07/06/2007	\$207,160.47
			<b>\$207,160.47</b>
H&H TITLE INC 5800 ANDREWS AVE FORT LAUDERDALE, FL 33309	Wire	06/04/2007	\$410,346.72
			<b>\$410,346.72</b>



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**AMENDED**

Claimant	Check Number	Check Date	Check Amount
H. ALLEN HILL, ATTORNEY AT LA 400 WEST 15TH STREET SUITE 808 AUSTIN, TX 78701	Wire	06/20/2007	\$293,787.81
			<b>\$293,787.81</b>
H. DOLPH BERRY, ATTORNEY 214 FAIRWAY DRIVE FAYETTEVILLE, NC 28305	Wire	06/15/2007	\$338,104.82
			<b>\$338,104.82</b>
H. FARISS CRISLER, III TRUST A 840 EAST RIVER PLACE JACKSON, MS 39202	Wire	06/22/2007	\$110,491.77
			<b>\$110,491.77</b>
H. GREGORY CAMPBELL, JR 320 CLAY ST SW BLACKSBURG, VA 24060	Wire	07/13/2007	\$97,085.02
			<b>\$97,085.02</b>
H. KENT KIDWELL, P.C., ESCROW 9695 C MAIN STREET FAIRFAX, VA 22031	Wire	07/11/2007	\$410,716.10
			<b>\$410,716.10</b>
H. MAC TYSON II, IOLTA TRUST A 4647 MAIN STREET SUITE 11 SHALLOTTE, NC 28470	Wire	06/28/2007	\$166,736.56
			<b>\$166,736.56</b>
H.NEWIHI&H.KARDASH	Add	Wire	06/20/2007
			\$91,404.00
			<b>\$91,404.00</b>
H.THOMAS ANDERSON-ESCROW ACCT. 6160 ST. ANDREWS ROAD COLUMBIA, SC 29212	Wire	06/19/2007	\$96,111.57
	Wire	06/25/2007	\$91,284.38
	Wire	07/24/2007	\$84,525.32
			<b>\$271,921.27</b>
HADLEY & HOLMQUEST, PC TWO CENTER PLAZA SUITE 510 BOSTON, MA 2108	Wire	06/28/2007	\$300,433.19
			<b>\$300,433.19</b>
HADLOCK LAW OFFICES, PC. 679 WORCESTER ROAD NATICK, MA 1760	Wire	06/06/2007	\$305,691.36
			<b>\$305,691.36</b>
HADLOCK TITLE SERVICES INC 679 WORCESTER RD NATICK, MA 1760	Wire	05/31/2007	\$338,464.25
	Wire	06/18/2007	\$148,037.01
			<b>\$486,501.26</b>

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

Claimant	Check Number	Check Date	Check Amount
HAFIF & ASSOCIATES ATTORNEY TR 275 MADISON AVE NEW YORK, NY 10016	Wire	05/11/2007	\$264,303.77
	Wire	05/15/2007	\$647,390.75
	Wire	05/22/2007	\$708,095.69
	Wire	06/01/2007	\$800,143.80
	Wire	06/04/2007	\$316,322.55
	Wire	06/11/2007	\$968,547.64
	Wire	06/21/2007	\$998,500.24
	Wire	06/26/2007	\$554,620.28
	Wire	06/27/2007	\$596,061.18
	Wire	06/28/2007	\$686,845.44
	Wire	06/29/2007	\$244,671.87
	Wire	06/29/2007	\$853,056.87
	Wire	07/10/2007	\$423,704.05
	Wire	07/11/2007	\$97,742.76
	Wire	07/12/2007	\$297,149.98
	Wire	07/13/2007	\$409,425.35
	Wire	07/13/2007	\$75,422.62
Wire	07/16/2007	\$679,566.34	
Wire	07/17/2007	\$399,385.13	
Wire	07/25/2007	\$1,056,632.56	
			<b>\$11,077,588.87</b>
HAFIF&ASSOCIATES ATTY	Add	Wire 06/15/2007	\$326,573.82
			<b>\$326,573.82</b>
HAGGEN TALBOT CO., LTD PTNRSHP 2200 RIMLAND DRIVE SUITE 250 BELLINGHAM, WA 98226	0308080	05/22/2007	\$6,539.00
	0313746	06/12/2007	\$2,532.37
	0316311	06/21/2007	\$6,539.00
	0321853	07/12/2007	\$7,853.39
	0324271	07/23/2007	\$6,539.17
			<b>\$30,002.93</b>
HAIK L.L.P. TRUST ACCOUNT 1017 E DALE STREET NEW IBERIA, LA 70562	Wire	07/26/2007	\$140,724.00
			<b>\$140,724.00</b>
HAILE TITLE COMPANY LLC ESCROW 219 SE BOYD DRIVE LAKE CITY, FL 32025	Wire	05/29/2007	\$84,549.52
			<b>\$84,549.52</b>
HAILE TITLE COMPANY LLC ESCROW ACCOUNT 5203 SW 91ST TERRACE SUITE E GAINESVILLE, FL 32608	Wire	07/05/2007	\$252,335.76
			<b>\$252,335.76</b>
HAINES & MCNEILL, LLC 800 JOHNNIE DODDS BLVD MOUNT PLEASANT, SC 29464	Wire	07/09/2007	\$452,799.68
			<b>\$452,799.68</b>
HAIRFIELD MORTON WATSON & ADAM 2800 BUFORD RD SUITE 121 RICHMOND, VA 23235	Wire	05/16/2007	\$86,605.46
	Wire	06/28/2007	\$372,935.93
	Wire	07/02/2007	\$217,291.47
			<b>\$676,832.86</b>
HAL BERGER, PA D/B/A/ BERGER 5950 FAIRVIEW ROAD CHARLOTTE, NC 28210	Wire	07/27/2007	\$94,328.23
			<b>\$94,328.23</b>

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

Claimant	Check Number	Check Date	Check Amount
HAL C. STANLEY, P.C. REAL ESTA 7515 CORPORATE CENTRE DR GERMANTOWN, TN 38138	Wire	07/03/2007	\$232,721.44
	Wire	07/24/2007	\$107,082.68
			<b>\$339,804.12</b>
HAL J GEIRSBACH TRUST ACCT 8910 184TH AVENUE EAST SUITE F BONNEY LAKE, WA 98391	Wire	06/13/2007	\$65,850.00
	Wire	06/13/2007	\$257,808.22
			<b>\$323,658.22</b>
HAL J. EPSTEIN, ATTORNEY ESCRO 11201-B LOCKWOOD DRIVE SILVER SPRING, MD 20901	Wire	06/01/2007	\$99,800.00
	Wire	06/01/2007	\$397,377.46
	Wire	06/15/2007	\$224,732.63
	Wire	06/25/2007	\$43,829.38
	Wire	06/25/2007	\$350,931.77
	Wire	06/25/2007	\$195,994.24
	Wire	06/27/2007	\$313,044.05
	Wire	06/29/2007	\$800,315.94
			<b>\$2,426,025.47</b>
HAL V. LYONS, APLC, IOLTA ACCO 149 FREESTATE BLVD. SHREVEPORT, LA 71137	Wire	06/29/2007	\$72,804.05
			<b>\$72,804.05</b>
HALE AND HALE PA 1533 FORDING ISLAND RD STE 294 HILTON HEAD ISLAND, SC 29925	Wire	05/21/2007	\$735,107.25
	Wire	05/30/2007	\$117,200.68
	Wire	06/18/2007	\$114,125.12
	Wire	06/18/2007	\$133,041.07
			<b>\$1,099,474.12</b>
HALEY & HALEY ATTORNEYS LLC ES 4484-A COMMERCE DRIVE BUFORD, GA 30518	Wire	05/29/2007	\$177,389.56
	Wire	07/25/2007	\$129,454.06
			<b>\$306,843.62</b>
HALEY & HALEY ATTORNEYS LLC ES ONE CROWN CENTER SUITE 128 1895 PHOENIX BOULEVARD COLLEGE PARK, GA 30349	Wire	05/23/2007	\$623,503.99
	Wire	05/31/2007	\$121,647.73
	Wire	07/16/2007	\$118,613.32
			<b>\$863,765.04</b>
HALFORD LAW FIRM LLC IOLTA 238 ROCKMONT DRIVE FORT MILL, SC 29708	Wire	06/19/2007	\$375,844.20
			<b>\$375,844.20</b>
HALIFAX TITLE & SETTLEMENT CO. 9201 FORREST HILL AVE. SUITE 101 RICHMOND, VA 23235	Wire	05/23/2007	\$227,656.24
	Wire	06/29/2007	\$177,893.28
	Wire	07/17/2007	\$443,985.03
	Wire	07/27/2007	\$136,494.44
			<b>\$986,028.99</b>
HALL STONEBRIAR ONE ASSOC LTD 6801 GAYLORD PKWY SUITE 406 FRISCO, TX	0308082	05/22/2007	\$5,672.86
	0311359	06/04/2007	\$7.62
	0316314	06/21/2007	\$5,579.69
			<b>\$11,260.17</b>
HALLER & HUDSON REAL ESTATE TR 101 S. BEDFORD STREET GEORGETOWN, DE 19947	Wire	07/09/2007	\$101,195.22
			<b>\$101,195.22</b>

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

Claimant	Check Number	Check Date	Check Amount	
HALLER & HUDAON REAL ESTATE TR 101 SOUTH BEDFORD ST. GEORGETOWN, DE 19947	Wire	05/16/2007	\$322,020.60	
	Wire	05/31/2007	\$274,948.04	
	Wire	06/08/2007	\$1,940.00	
	Wire	06/08/2007	\$92,267.25	
	Wire	06/27/2007	\$96,901.45	
	Wire	06/29/2007	\$96,573.08	
	Wire	07/05/2007	\$248,698.31	
	Wire	07/20/2007	\$325,973.09	
			<b>\$1,459,321.82</b>	
HALLMARK TITLE AGENCY LLC 11 CENTURY HILL DR LATHAM, NY 12110	Wire	06/13/2007	\$45,570.00	
	Wire	06/13/2007	\$374,237.74	
			<b>\$419,807.74</b>	
HALLMARK TITLE CO GENERAL 331 WEST DRIVE WHITE HOUSE, TN 37188	Wire	05/08/2007	\$129,601.67	
	Wire	05/09/2007	\$149,512.42	
	Wire	05/14/2007	\$72,527.63	
	Wire	05/30/2007	\$92,776.93	
	0310717	05/31/2007	\$16.52	
	Wire	05/31/2007	\$53,132.61	
	Wire	05/31/2007	\$71,793.12	
	Wire	06/26/2007	\$176,272.30	
	Wire	07/20/2007	\$119,615.89	
			<b>\$865,249.09</b>	
HALLMARK TITLE COMPANY GENERAL 100 BLUEGRASS COMMONS BLVD SUITE 115 HENDERSONVILLE, TN 37075	Wire	07/25/2007	\$75,653.08	
				<b>\$75,653.08</b>
HALLMARK TITLE, INC. 8381 OLD COURTHOUSE RD STE 120 VIENNA, VA 22182	Wire	05/11/2007	\$718,909.36	
				<b>\$718,909.36</b>
HAMBONES MOBILE HOME	Add	Wire	06/25/2007	\$16,100.00
			<b>\$16,100.00</b>	
HAMIDEH TEIMORI	Add	Wire	05/24/2007	\$41,944.75
	Add	Wire	07/13/2007	\$113,142.63
			<b>\$155,087.38</b>	
HAMILTON & HAMILTON, P.C. 740 MAIN ST. SUITE 116 WALTHAM, MA 2451	Wire	05/31/2007	\$19,296.08	
	Wire	05/31/2007	\$314,331.83	
			<b>\$333,627.91</b>	
HAMILTON TITLE SECURITY 865 W CARMEL DR SUITE 110 CARMEL, IN 46032	Add	Wire	07/19/2007	\$90,413.73
				<b>\$90,413.73</b>
HAMILTON TITLE SECURITY 865 W. CARMEL DR SUITE 110 CARMEL, IN 46032	Wire	05/29/2007	\$110,463.34	
				<b>\$110,463.34</b>
HAMILTON TITLE SECURITY 865 WEST CARMEL DRIVE SITE 110 CARMEL, IN 46032	Wire	05/17/2007	\$120,940.40	
				<b>\$120,940.40</b>

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

Claimant	Check Number	Check Date	Check Amount
HAMILTON TITLE SECURITY, LLC 865 WEST CARMEL DRIVE STE. 110 CARMEL, IN 46032	Wire	06/26/2007	\$139,130.43
			<b>\$139,130.43</b>
HAMILTON TITLE SECURITY, LLC W 865 WEST CARMEL DR CARMEL, IN 46032	Wire	06/15/2007	\$158,226.86
	Wire	06/26/2007	\$118,433.31
	Wire	06/28/2007	\$95,095.86
			<b>\$371,756.03</b>
HAMMER TITLE INSURANCE COMPANY 4006 S MACDILL AVENUE TAMPA, FL 33611	Wire	05/21/2007	\$260,368.02
			<b>\$260,368.02</b>
HAMMOND TITLE COMPANY 2100 RUE SIMONE SUITE A HAMMOND, LA 70403	Wire	05/11/2007	\$187,134.73
	Wire	05/25/2007	\$123,091.24
	Wire	06/20/2007	\$9,825.00
	Wire	06/20/2007	\$115,486.33
	Wire	06/20/2007	\$205,867.22
	Wire	06/27/2007	\$31,445.36
	Wire	07/09/2007	\$244,597.11
	Wire	07/26/2007	\$306,096.28
			<b>\$1,223,543.27</b>
HAMPTONS MAGAZINE, LLC 257 PARK AVENUE SOUTH, 5TH FL NEW YORK, NY 10010	0309437	05/24/2007	\$3,380.00
	0314552	06/15/2007	\$3,460.00
	0319436	07/03/2007	\$3,460.00
			<b>\$10,300.00</b>
HANCE AND HANCE, P.A. 317 S. STREET GASTONIA, NC 28053	Wire	06/29/2007	\$88,819.56
			<b>\$88,819.56</b>
HANCOCK, FAUST AND NANCE PLLC 316 NORTH MAIN ST SALISBURY, NC 28144	Wire	05/08/2007	\$264,796.75
	Wire	07/25/2007	\$162,610.76
			<b>\$427,407.51</b>
HAND LITTLE, ESQ. 40 EAST PARK STREET NEWARK, NJ 7102	Wire	06/25/2007	\$408,955.35
	Wire	07/23/2007	\$464,875.22
			<b>\$873,830.57</b>
HANDCRAFTED HOME LLC	Add	Wire	05/07/2007
			\$115,984.88
			<b>\$115,984.88</b>
HANDLER, HENNING & ROSENBERG 1300 LINGLESTOWN ROAD HARRISBURG, PA 17110	Wire	05/09/2007	\$198,803.36
			<b>\$198,803.36</b>
HANDS LAW OFFICE PLLC TRUST 3558 N DAVIDSON ST CHARLOTTE, NC 28205	Wire	06/15/2007	\$94,963.00
			<b>\$94,963.00</b>
HANIG & HANDEL ATTORNEYS AT LA 22 IBM RD POUGHKEEPSIE, NY 12601	Wire	05/29/2007	\$156,284.24
	Wire	07/27/2007	\$329,123.28
			<b>\$485,407.52</b>
HANJIN SHIPPING CO., LTS 80 EAST ROUTE 4 SUITE 390 PARAMUS, NJ 07652	0308085	05/22/2007	\$7,286.52
	0316317	06/21/2007	\$7,286.52
			<b>\$14,573.04</b>

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

Claimant	Check Number	Check Date	Check Amount
HANKIN EAGLEVIEW ASSOCIATES PO BOX 562 EXTON, PA 19341	0308084	05/22/2007	\$4,762.56
	0311243	06/04/2007	\$459.01
	0316316	06/21/2007	\$4,762.56
	0321854	07/12/2007	\$440.76
	0324275	07/23/2007	\$4,762.56
			<b>\$15,187.45</b>
HANOVER TITLE & SETTLEMENT SE 10049 LICKINGHOLE ROAD ASHLAND, VA 23005	Wire	06/29/2007	\$306,816.12
	Wire	06/29/2007	\$61,738.75
	Wire	07/09/2007	\$290,641.59
			<b>\$659,196.46</b>
HANOVER TITLE & SETTLEMENT 20045 JEFFERSON DAVIS HIGHWAY RUTHER GLEN, VA 22546	Wire	05/29/2007	\$205,899.82
			<b>\$205,899.82</b>
HANSON LAW FIRM P.A. 6156 ST ANDREWS RD SUITE 101 COLUMBIA, SC 29212	Wire	07/09/2007	\$196,915.67
			<b>\$196,915.67</b>
HARBOR TITLE ESCROW MAHT ACCT 699 BESTGATE ROAD #C ANNAPOLIS, MD 21401	Wire	05/14/2007	\$110,318.33
			<b>\$110,318.33</b>
HARBOR TITLE SERVICES 4601 SHERIDAN STREET #210 HOLLYWOOD, FL 33021	Wire	07/10/2007	\$163,476.79
			<b>\$163,476.79</b>
HARBOR TITLE SERVICES CORP 5400 SOUTH UNIVERSITY DRIVE#30 DAVIE, FL 33328	Wire	06/08/2007	\$378,406.71
			<b>\$378,406.71</b>
HARBORTOWN TITLE, INC. 2906 ALVERTA AVENUE BALTIMORE, MD 21234	Wire	05/15/2007	\$260,113.15
	Wire	06/05/2007	\$152,360.54
			<b>\$412,473.69</b>
HARBORVIEW	Add	Wire	06/18/2007 \$74,388.34
			<b>\$74,388.34</b>
HARDISON LAND TITLE COMPANY, I 506 N HIGH ST COLUMBIA, TN 38402	Wire	06/20/2007	\$98,979.75
			<b>\$98,979.75</b>
HARDISON LAND TITLE COMPANY, I 506 NORTH HIGH ST. COLUMBIA, TN 38401	Wire	06/29/2007	\$113,545.86
			<b>\$113,545.86</b>
HARGER W HOYT PC REAL ESTATE E 1229 ROYAL DRIVE STE D CONYERS, GA 30094	Wire	06/04/2007	\$93,400.30
	Wire	06/28/2007	\$426,065.34
			<b>\$519,465.64</b>
HARK BURKHALTER PL TRUST ACCT 3301 NW BOCA RATON BLVD SUITE 200 BOCA RATON, FL 33431	Wire	07/10/2007	\$299,790.13
			<b>\$299,790.13</b>
HARLAN L HORTON PC DBA DURRETT 113B SECOND STREET FARMVILLE, VA 23901	Wire	07/20/2007	\$76,614.65
			<b>\$76,614.65</b>

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

Claimant	Check Number	Check Date	Check Amount
HARLOW, ADAMS & FRIEDMAN TRUST 300 BIC DRIVE MILFORD, CT 6460	Wire	05/30/2007	\$393,884.32
			<b>\$393,884.32</b>
HAROLD B TEVELOWITZ ESQ SPECIA 3 VALLEY RD THORNWOOD, NY 10594	Wire	05/18/2007	\$139,422.35
	Wire	05/23/2007	\$287,036.41
	Wire	06/20/2007	\$207,789.99
	Wire	06/29/2007	\$327,186.61
	Wire	07/17/2007	\$349,468.88
	Wire	07/26/2007	\$188,351.80
			<b>\$1,499,256.04</b>
HAROLD F. MOODY, JR. IOLTA 65 MAIN STREET, 2ND FLOOR PLYMOUTH, MA 2360	Wire	05/16/2007	\$186,965.80
	Wire	05/30/2007	\$167,918.97
	Wire	06/11/2007	\$455,208.69
	Wire	06/18/2007	\$56,624.31
	Wire	06/18/2007	\$306,061.96
	Wire	06/19/2007	\$170,902.57
	Wire	06/22/2007	\$292,562.00
	Wire	06/22/2007	\$319,942.14
	Wire	06/29/2007	\$364,465.43
	Wire	07/02/2007	\$268,925.14
	Wire	07/06/2007	\$289,716.47
	Wire	07/13/2007	\$279,496.21
	Wire	07/16/2007	\$257,927.56
	Wire	07/20/2007	\$360,708.51
			<b>\$3,777,425.76</b>
HAROLD H GOODMAN ATTORNEY AT L 4925 LACROSS RD SUITE 208 NORTH CHARLESTON, SC 29406	Wire	05/22/2007	\$246,824.73
			<b>\$246,824.73</b>
HAROLD H. WEISMAN, PA TRUST 4775 W ATLANTIC AVENUE DELRAY BEACH, FL 33445	Wire	07/13/2007	\$57,637.22
			<b>\$57,637.22</b>
HAROLD L SWAFFORD 1316 RICHLAND STREET COLUMBIA, SC 29201	Wire	05/15/2007	\$145,766.07
Add	Wire	05/16/2007	\$400.00
	Wire	05/21/2007	\$416,807.19
	Wire	07/05/2007	\$187,550.30
			<b>\$750,523.56</b>
HAROLD L. SWAFFORD 1316 RICHLAND STREET COLUMBIA, SC 29201	Wire	05/15/2007	\$25,604.39
			<b>\$25,604.39</b>
HAROUTUNIAN LAW OFFICE CONVEYA 630 BOSTON ROAD BILLERICA, MA 1821	Wire	06/18/2007	\$294,620.99
	Wire	07/16/2007	\$180,512.21
			<b>\$475,133.20</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
HARREL LAW FIRM P.A. 2000 SAM RITTENBERG BLVD. STE. 2001 CHARLESTON, SC 29407	Wire	05/21/2007	\$137,099.64
	Wire	05/24/2007	\$179,629.24
	Wire	06/11/2007	\$221,074.82
	Wire	06/18/2007	\$151,598.73
	Wire	06/28/2007	\$164,880.11
	Wire	07/02/2007	\$480,895.10
	Wire	07/02/2007	\$272,222.10
			<b>\$1,607,399.74</b>
HARREL LAW FIRM P.A. 2000 SAN RITTENBERG BLVD STE 2001 CHARLESTON, SC 29407	Wire	06/27/2007	\$460,780.04
			<b>\$460,780.04</b>
HARRINGTON & HARRINGTON ATTORN 505 WALTHAM STREET WEST NEWTON, MA 2465	Wire	06/12/2007	\$148,248.08
			<b>\$148,248.08</b>
HARRINGTON AND HARRINGTON 905 WALTHAM STREET WEST NEWTON, MA 2465	Wire	05/29/2007	\$148,456.02
			<b>\$148,456.02</b>
HARRINGTON BANK 2000 AERICAL CTR MORRISVILLE, NC 27560	Wire	06/20/2007	\$382,930.84
	Wire	06/29/2007	\$286,031.16
	Wire	07/13/2007	\$255,407.62
			<b>\$924,369.62</b>
HARRIS & ASSOCIATES 5532 OLD NATIONAL HIGHWAY SUITE 350-G COLLEGE PARK, GA 30349	Wire	05/14/2007	\$272,386.34
	Wire	06/25/2007	\$155,661.37
	Wire	07/20/2007	\$124,000.77
	Wire	07/23/2007	\$102,354.79
	Wire	07/23/2007	\$188,243.33
			<b>\$842,646.60</b>
HARRIS & HILTON, P.A. REAL EST 7200 STONEHENGE DR SUITE 311 RALEIGH, NC 27613	Wire	06/29/2007	\$145,770.66
			<b>\$145,770.66</b>
HARRIS BEACH PLLC REAL ESTATE 130 EAST MAIN STREET ROCHESTER, NY 14604	Wire	07/03/2007	\$198,423.29
			<b>\$198,423.29</b>
HARRIS BEACH, LLP 726 EXCHANGE STREET, STE 1000 BUFFALO, NY 14210	Wire	07/23/2007	\$239,448.94
			<b>\$239,448.94</b>
HARROLD LAW FIRM PLLC TRUST AC 3323 ALAMANCE DRIVE RALEIGH, NC 27609	Wire	06/18/2007	\$221,970.75
			<b>\$221,970.75</b>
HARRY TEMPKINS, ATTORNEY AT LA 420 LINCOLN RD MIAMI BEACH, FL 33139	Wire	06/20/2007	\$66,400.30
	Wire	06/20/2007	\$524,064.60
			<b>\$590,464.90</b>
HARSCH INVESTMENT CORP P. O. BOX 4800 UNIT # 71 PORTLAND, OR 97208-4800	0308089	05/22/2007	\$6,815.00
	0316320	06/21/2007	\$6,815.00
	0324279	07/23/2007	\$6,815.00
			<b>\$20,445.00</b>



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Claimant		Check Number	Check Date	Check Amount
HART HOMES ROBERT-QUINTERO RESID	Add	Wire	05/02/2007	\$61,000.00
	Add	Wire	05/04/2007	\$91,075.00
				<b>\$152,075.00</b>
HART HOMES ROBERTS-QUINTERO RESID	Add	Wire	07/03/2007	\$161,175.00
				<b>\$161,175.00</b>
HARTFORD NATIONAL TITLE INC 326 W MAIN ST SUITE 208 MILFORD, CT 6460		Wire	07/12/2007	\$444,008.93
				<b>\$444,008.93</b>
HARTLAUB, DOTTEN & TERRY, P.C. 573 SPRINGFIELD AVENUE SUMMIT, NJ 7902		Wire	05/22/2007	\$314,237.58
		Wire	06/28/2007	\$198,315.27
				<b>\$512,552.85</b>
HARTMAN ABSTRACT ASSOCIATES LL 1815 AUGUSTA DR PO BIX 539 JAMISON, PA 18929		Wire	06/12/2007	\$146,853.80
		Wire	07/10/2007	\$241,885.67
				<b>\$388,739.47</b>
HARTMAN ESCROW, INC. 14237 INTERURBAN AVE S TUKWILA, WA 98168		Wire	05/31/2007	\$144,758.21
		Wire	06/25/2007	\$500,903.98
		Wire	06/29/2007	\$236,427.63
				<b>\$882,089.82</b>
HARTMAN UNDERHILL & BRUBAKER 221 EAST CHESTNUT STREET LANCASTER, PA 17602		Wire	06/29/2007	\$156,442.89
				<b>\$156,442.89</b>
HARTSELL & WILLIAMS PA REAL ES 71 MCCACHERN CONCORD, NC 28025		Wire	06/06/2007	\$65,953.17
				<b>\$65,953.17</b>
HARTSELL & WILLIAMS PA REAL ES 71 MCCACHERN BLVD S.E. CONCORD, NC 28026		Wire	05/17/2007	\$79,698.61
		Wire	05/31/2007	\$160,915.00
		Wire	06/08/2007	\$62,107.03
		Wire	06/08/2007	\$188,610.04
		Wire	06/18/2007	\$73,603.86
		Wire	06/27/2007	\$129,137.89
		Wire	06/28/2007	\$168,944.86
		Wire	06/28/2007	\$173,510.97
				<b>\$1,036,528.26</b>
HARTZLERS QUALITY HOUSING, INC 1457 ST RT 39 NW DOVER, OH 44622		0311878	06/05/2007	\$61,401.87
				<b>\$61,401.87</b>
HARVEST COMMUNITY BANK 163 NORTH BROADWAY SUITE 1 PENNSVILLE, NJ 8070		Wire	06/15/2007	\$227,350.00
		Wire	07/13/2007	\$181,831.37
		Wire	07/23/2007	\$346,382.86
		Wire	07/24/2007	\$146,768.18
				<b>\$902,332.41</b>
HARVEY LAW ASSOCIATES CLIENT F 433 SOUTH MAIN ST WEST HARTFORD, CT 6110		Wire	05/11/2007	\$282,967.65
		Wire	06/28/2007	\$210,910.67
		Wire	06/29/2007	\$254,611.00
				<b>\$748,489.32</b>

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**AMENDED**

Claimant	Check Number	Check Date	Check Amount
HARVEY M. GOLDSTEIN, ESQ. 1719 NORTH OCEAN AVENUE SUITE A MEDFORD, NY 11763	Wire	05/31/2007	\$259,865.45
			<b>\$259,865.45</b>
HARVEY RUBINCHIK P.A. TRUST AC 1860 N PINE ISLAND RD SUITE 118 PLANTATION, FL 33322	Wire	05/21/2007	\$151,731.73
	Wire	05/29/2007	\$155,902.17
	Wire	05/29/2007	\$289,485.30
	Wire	07/11/2007	\$233,457.25
	Wire	07/27/2007	\$202,532.79
			<b>\$1,033,109.24</b>
HARVEY, CASTERLINE & VALLINI L 211 WEST MAIN STREET LEXINGTON, SC 29072	Wire	06/29/2007	\$144,398.04
			<b>\$144,398.04</b>
HARVEY, CASTERLINE & VALLINI L 497 BRAMSON CT SUITE 201 MT PLEASANT, SC 29464	Wire	05/10/2007	\$132,021.22
	Wire	05/17/2007	\$207,348.11
	Wire	05/17/2007	\$39,042.93
	Wire	05/21/2007	\$106,168.61
	Wire	05/25/2007	\$148,114.50
	Wire	05/30/2007	\$104,342.88
	Wire	06/01/2007	\$110,993.77
	Wire	06/04/2007	\$34,919.22
	Wire	06/04/2007	\$103,979.34
	Wire	06/05/2007	\$142,602.25
	Wire	06/05/2007	\$22,340.63
	Wire	06/05/2007	\$181,302.17
	Wire	06/08/2007	\$135,782.25
	Wire	06/25/2007	\$71,910.57
	Wire	06/26/2007	\$54,513.36
	Wire	07/02/2007	\$95,089.22
	Wire	07/06/2007	\$98,225.95
	Wire	07/27/2007	\$133,592.88
			<b>\$1,922,289.86</b>
HARVEY, CASTERLINE & VALLINI L 497 BRAMSON CT, STE 201 MOUNT PLEASANT, SC 29464	Wire	05/10/2007	\$31,709.63
	Wire	05/10/2007	\$125,886.08
			<b>\$157,595.71</b>
HARVEY, CASTERLINE & VALLINI L 7335 ST ANDREWS ROAD IRMO, SC 29063	Wire	06/28/2007	\$318,173.93
			<b>\$318,173.93</b>
HARVEY, CASTERLINE & VALLINI L 800 E. WASHINGTON STREET GREENVILLE, SC 29601	Wire	07/18/2007	\$98,555.27
			<b>\$98,555.27</b>
HARVEY, CASTERLINE & VALLINI L 800 EAST WASHINGTON STREET, #K GREENVILLE, SC 29601	Wire	05/22/2007	\$100,773.58
			<b>\$100,773.58</b>
HARVEY, CASTERLINE & VALLINI L 900 ELMWOOD AVE COLUMBIA, SC 29201	Wire	05/25/2007	\$146,003.16
			<b>\$146,003.16</b>

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**AMENDED**

Claimant	Check Number	Check Date	Check Amount
HARVEY, WADDELL, MONAHAN & LAY 101 NORTH J STREET SUITE 1 LAKE WORTH, FL 33460	Wire	05/25/2007	\$225,094.34
			<b>\$225,094.34</b>
HARWELL, BROWN & HARWELL, P.C. 12 JACKSON STREET NEWNAN, GA 30263	Wire	06/19/2007	\$133,644.40
	Wire	06/22/2007	\$67,374.57
			<b>\$201,018.97</b>
HASELDON, OWEN AND BOLOYAN 303 MAIN STREET PO BOX 173 CLOVER, SC 29710	Wire	07/12/2007	\$158,714.86
			<b>\$158,714.86</b>
HASELDON, OWEN AND BOLOYAN 303 N. MAIN STREET CLOVER, SC 29710	Wire	06/27/2007	\$205,085.16
			<b>\$205,085.16</b>
HASELDON, OWEN AND BOLOYAN 4609 CHARLOTTE HWY, STE 1 CLOVER, SC 29710	Wire	05/31/2007	\$188,403.53
	Wire	06/29/2007	\$46,928.41
	Wire	06/29/2007	\$376,942.88
			<b>\$612,274.82</b>
HASKELL & ZIMMERMAN ATTY TRUST 14825 PRATT STROUT UPPER MARLBORO, MD 20772	Wire	07/24/2007	\$62,828.57
			<b>\$62,828.57</b>
HAUPPAUGE WOODLANDS ASSOC LP 500 BI COUNTY BLVD SUITE 230 FARMINGDALE, NY 11735	0308091	05/22/2007	\$10,396.87
	0316010	06/21/2007	\$980.46
	0316322	06/21/2007	\$10,396.87
	0324281	07/23/2007	\$10,396.87
			<b>\$32,171.07</b>
HAVENGATE INLAND EMPIRE, LLC C/O HALL EQUITIES GROUP 3401 CENTRELAKE DRIVE ONTARIO, CA 91761	0308092	05/22/2007	\$6,942.80
	0316323	06/21/2007	\$6,942.80
			<b>\$13,885.60</b>
HAYDEN&FACCIOLO PA	Add	Wire	06/11/2007
			\$232,710.30
			<b>\$232,710.30</b>
HAYNES LAW FIRM 1010 HOLLY ST SUITE B ELLISVILLE, MS 39437	Wire	05/22/2007	\$68,811.35
			<b>\$68,811.35</b>
HAYNSWORTH SINKLER BOYD PA REA 134 MEETING STREET CHARLESTON, SC 29402	Wire	06/20/2007	\$278,390.51
			<b>\$278,390.51</b>
HAYS, BIUS, WALKER PLLC TRUST 161 PEACHTREE ST MURPHY, NC 28906	Wire	05/15/2007	\$111,972.09
	Wire	06/18/2007	\$196,342.83
	Wire	06/22/2007	\$298,737.53
			<b>\$607,052.45</b>
HAYWARD & GRANT, P.A. 2121-G KILLARNEY WAY TALLAHASSEE, FL 32309	Wire	06/01/2007	\$183,380.20
	Wire	06/05/2007	\$116,029.29
			<b>\$299,409.49</b>
HAZEL CARLSON IRREV TRUST DATED 7/26/94 ALBERT CARLSON	Add	Wire	07/27/2007
			\$392,830.54
			<b>\$392,830.54</b>

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Claimant	Check Number	Check Date	Check Amount
HAZELTINE GATES, LLC 1107 HAZELTINE GATES, LLC SUITE 200 CHASKA, MN 55318	0308094	05/22/2007	\$11,016.42
	0311360	06/04/2007	\$139.96
	0316324	06/21/2007	\$11,141.75
	0319936	07/05/2007	\$294.55
			<b>\$22,592.68</b>
HB TITLE OF FLORIDA, INC. ESCR 5100 WEST COPANS ROAD SUITE 600 MARGATE, FL 33063	Wire	06/25/2007	\$302,933.87
			<b>\$302,933.87</b>
HB WILKINSON TITLE 108 E. MARKET STREET MOUNT CARROLL, IL 61053	Wire	07/26/2007	\$215,535.43
			<b>\$215,535.43</b>
HB WILKINSON TITLE 218 SOUTH OTTAWA DIXON, IL 61021	Wire	07/25/2007	\$101,330.28
			<b>\$101,330.28</b>
HB WILKINSON TITLE 312 N BENCH ST GALENA, IL 61036	Wire	06/08/2007	\$403,198.72
			<b>\$403,198.72</b>
HBI TITLE SERVICES INC 949 CONNER STREET, DEPT. IN-10 NOBLESVILLE, IN 46060	Wire	06/07/2007	\$81,749.27
			<b>\$81,749.27</b>
HBM II FULFILLMENT CENTER ACCTING DEPT - POB 29097	0305433	05/12/2007	\$4,223.72
	0305512	05/14/2007	\$24,243.83
	0314255	06/14/2007	\$1,908.32
	0314506	06/14/2007	\$24,227.35
	0322220	07/16/2007	\$14,566.06
	0322797	07/18/2007	\$218.15
			<b>\$69,387.43</b>
HCP TRUST ACCT 611 EAST GLENN AVE AUBURN, AL 36830	Wire	06/04/2007	\$178,792.22
			<b>\$178,792.22</b>
HEALY & FALK TRUST ACCOUNT 569 HIGHWAY 36 PO BOX 70 BELFORD, NJ 7718	Wire	06/25/2007	\$319,691.40
			<b>\$319,691.40</b>
HEARTLAND ABSTRACT 2500 EAST HIGH STREET BUILDING 800 POTTSTOWN, PA 19464	Wire	07/25/2007	\$190,809.31
			<b>\$190,809.31</b>
HEARTLAND TITLE & ESCROW 6314 ODANA RD MADISON, WI 53719	Wire	07/23/2007	\$254,912.31
			<b>\$254,912.31</b>
HEARTLAND TITLE AGENCY, INC. 200 W SANDUSKY ST FINDLAY, OH 45840	Wire	05/17/2007	\$102,769.54
	Wire	05/31/2007	\$127,843.15
			<b>\$230,612.69</b>
HEARTLAND TITLE GROUP, INC. ES 10474 NW 31 TERRACE, UNIT 5 MIAMI, FL 33172	Wire	06/05/2007	\$528,836.54
	Wire	06/29/2007	\$231,092.52
			<b>\$759,929.06</b>
HEARTWELL MORTGAGE CO.	Wire	05/10/2007	\$152,403.56
			<b>\$152,403.56</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
HEATH W WILLIAMS 170 MITCHELL STREET SW ATLANTA, GA 30303	Wire	05/18/2007	\$133,821.11
			<b>\$133,821.11</b>
HEAVNER,SCOTT,BEYERS,& MIHLAR 111 E MAIN STREET DECATUR, IL 62523	Wire	05/09/2007	\$83,731.86
			<b>\$83,731.86</b>
HEAVYWEIGHT TITLE CO 10811 RED RUN BLVD SUITE 100 OWINGS MILLS, MD 21117	Wire	05/16/2007	\$108,867.40
	Wire	05/18/2007	\$129,127.29
	Wire	05/23/2007	\$123,412.76
	Wire	06/29/2007	\$10,990.90
	Wire	06/29/2007	\$88,451.77
			<b>\$460,850.12</b>
HEAVYWEIGHT TITLE COMPANY 11500 CRONRIDGE DR SUITE 100 A OWINGS MILLS, MD 21117	Wire	05/24/2007	\$175,129.52
	Wire	06/11/2007	\$280,876.62
	Wire	06/11/2007	\$173,795.45
	Wire	06/29/2007	\$234,382.40
	Wire	06/29/2007	\$353,860.36
	Wire	07/26/2007	\$319,576.35
			<b>\$1,537,620.70</b>
HECKER WAKEFIELD & FEILBERG, P 321 FIRST AVENUE WEST SEATTLE, WA 98119	Wire	07/02/2007	\$986,798.93
			<b>\$986,798.93</b>
HECTOR A. DEJESUS 23 CENTRAL STREET LYNN, MA 1901	Wire	05/29/2007	\$591,752.25
			<b>\$591,752.25</b>
HEFFERNAN & FARR, LLP REAL EST 650 FARMINGTON AVE HARTFORD, CT 6105	Wire	06/29/2007	\$296,623.04
			<b>\$296,623.04</b>
HEIGHTS TITLE AGENCY, INC 3365 RICHMOND ROAD SUITE 230 BEACHWOOD, OH 44122	Wire	05/18/2007	\$49,933.39
			<b>\$49,933.39</b>
HEIGHTS TITLE SERVICES 1229 CAPE CORAL PKWY CAPE CORAL, FL 33904	Wire	07/25/2007	\$125,087.44
			<b>\$125,087.44</b>
HEIGHTS TITLE SERVICES 6622 WILLOW PARK DR NAPLES, FL 34109	Wire	05/14/2007	\$12,489.11
			<b>\$12,489.11</b>
HEILBRUNN, PAPE & GOLDSTEIN, L 516 HIGHWAY 33 ENGLISHTOWN, NJ 7726	Wire	07/16/2007	\$316,934.36
			<b>\$316,934.36</b>
HELIOS & MATHESON 77 BRANT AVENUE SUITE # 320 CLARK, NJ 07066	0307732	05/22/2007	\$10,920.00
	0307741	05/22/2007	\$16,800.00
	0317111	06/22/2007	\$15,200.00
	0322177	07/16/2007	\$11,440.00
			<b>\$54,360.00</b>
HELP U SELL HARBINGER REALTY 3685A NOTTINGHAM WAY HAMILTON, NJ 08690	0309184	05/23/2007	\$1,290.32
	0316328	06/21/2007	\$4,000.00
	0324287	07/23/2007	\$4,000.00
			<b>\$9,290.32</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
HEMISPHERE TITLE COMPANY TRUST 14160 PALMETTO FRONTAGE RD MIAMI LAKES, FL 33016	Wire	05/08/2007	\$162,493.97
	Wire	05/08/2007	\$26,559.24
	Wire	07/13/2007	\$219,370.77
			<b>\$408,423.98</b>
HENDERSON TITLE AGENCY LTD 5258 BETHEL REED PARK COLUMBUS, OH 43220	Wire	07/16/2007	\$153,312.91
HENDERSON, BAXTER, TAYLOR & GA 1319 COMMERCE DRIVE NEW BERN, NC 28563	Wire	06/21/2007	\$212,278.31
HENDERSON, BRANDT & VIETH, PA 360 E. HENRY ST., STE. 101 SPARTANBURG, SC 29302	Wire	06/26/2007	\$124,778.71
HENDERSON, BRANDT & VIETH, PA 360 EAST HENRY STREET SUITE 101 SPARTANBURG, SC 29302	Wire	06/27/2007	\$345,392.00
	Wire	07/13/2007	\$91,327.50
	Wire	07/17/2007	\$30,675.42
	Wire	07/17/2007	\$89,930.42
	Wire	07/27/2007	\$106,796.36
			<b>\$664,121.70</b>
HENDRICK & BRYANT LLP TRUST AC 723 COLISEUM DRIVE SUITE 101 WINSTON SALEM, NC 27106	Wire	06/14/2007	\$148,953.03
HENDRICKS ABSTRACT INC 569 YODER RD HARLEYSVILLE, PA 19438	Wire	07/26/2007	\$52,398.70
	Wire	07/26/2007	\$155,976.42
			<b>\$208,375.12</b>
HENDRON ATLANTIC RIM JOHNS CREEK PO BOX 532614 DEPT 2310 ATLANTA, GA 30353-2621	0308097	05/22/2007	\$3,740.03
	0316329	06/21/2007	\$3,740.03
	0324288	07/23/2007	\$3,740.03
			<b>\$11,220.09</b>
HENNESSEY & EDWARDS PS 7307 N. DIVISION SUITE 310 SPOKANE, WA 99208	Wire	05/14/2007	\$93,225.58
	Wire	06/08/2007	\$308,239.55
	Wire	06/18/2007	\$99,134.24
	Wire	07/06/2007	\$112,804.98
			<b>\$613,404.35</b>
HENNESSEY AND EDWARDS, P.S. 1403 S GRAND AVE #2015 SPOKANE, WA 99203	Wire	05/11/2007	\$269,064.65
	Wire	05/23/2007	\$117,185.06
	Wire	05/29/2007	\$298,929.37
	Wire	06/06/2007	\$81,033.33
	Wire	06/13/2007	\$156,561.87
	Wire	06/15/2007	\$346,671.80
	Wire	07/12/2007	\$101,703.79
			<b>\$1,371,149.87</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant		Check Number	Check Date	Check Amount
HENNESSEY AND EDWARDS, P.S. 1403 SOUTH GRAND BLVD. SUITE 201 SPOKANE, WA 99203		Wire	05/22/2007	\$178,708.69
		Wire	05/31/2007	\$20,328.02
		Wire	05/31/2007	\$159,675.43
		Wire	06/28/2007	\$103,958.36
				<b>\$462,670.50</b>
HENNESSEY AND EDWARDS, P.S. 7307 N. DIVISION, SUITE 310 SPOKANE, WA 99208		Wire	05/29/2007	\$149,928.70
				<b>\$149,928.70</b>
HENRI ANN LOGAN 806 CHARLES ST BEAUFORT, SC 29902		Wire	07/27/2007	\$387,216.80
				<b>\$387,216.80</b>
HENRY C FRENCK ATTY TRUST ACCT 440 VIKING DRIVE, STE 250 VIRGINIA BEACH, VA 23452		Wire	06/29/2007	\$327,894.19
				<b>\$327,894.19</b>
HENRY J CHAN	Add	Wire	07/13/2007	\$11,595.94
				<b>\$11,595.94</b>
HENRY J, CHANG	Add	Wire	06/21/2007	\$12,329.06
				<b>\$12,329.06</b>
HENRY J. CHAN	Add	Wire	05/18/2007	\$9,500.00
				<b>\$9,500.00</b>
HENRY J.CHAN	Add	Wire	05/17/2007	\$13,350.00
				<b>\$13,350.00</b>
HENRY M. FISHER, ATTORNEY AT L 210 WEST CHURCH STREET NASHVILLE, NC 27856		Wire	07/25/2007	\$152,463.81
				<b>\$152,463.81</b>
HENRY SCHILDKNECHT, ESCROW ACC 200 S SEVENTH STREET STE 500 LOUISVILLE, KY 40202		Wire	06/29/2007	\$51,231.55
				<b>\$51,231.55</b>
HENRY WATZ GARDNER SELLARS & G 401 WEST MAIN ST LEXINGTON, KY 40507		Wire	05/18/2007	\$281,476.55
		Wire	05/25/2007	\$56,509.26
				<b>\$337,985.81</b>
HENRY, WATZ, GARDNER, SELLARS 401 WEST MAIN ST LEXINGTON, KY 40507		Wire	05/18/2007	\$111,458.69
		Wire	05/31/2007	\$117,644.48
		Wire	06/28/2007	\$22,400.90
		Wire	06/28/2007	\$110,528.31
				<b>\$362,032.38</b>
HENSON AND BLACK, PLL PO BOX 386 CASHIERS, NC 28717		Wire	05/11/2007	\$172,605.34
				<b>\$172,605.34</b>
HERBERT G LITVIN 151 SOUTH STREET EASTON, PA 18042		Wire	05/15/2007	\$153,720.80
	Add	Wire	07/20/2007	\$312.46
		Wire	07/20/2007	\$181,153.14
				<b>\$335,186.40</b>
HERBERT M. HEWITT TRUST ACCOUN 9428 KINGS HIGHWAY KING GEORGE, VA 22485		Wire	06/29/2007	\$295,481.24
				<b>\$295,481.24</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
HERGENROEDER, REGA & SOMMER, L 650 SMITHFIELD ST. SUITE 1700 PITTSBURGH, PA 15222	Wire	07/23/2007	\$113,613.98
			<b>\$113,613.98</b>
HERITAGE ABSTRACT COMPANY 18 BANK ST MORRISTOWN, NJ 7963	Wire	06/15/2007	\$263,137.97
	Wire	07/27/2007	\$587,921.45
			<b>\$851,059.42</b>
HERITAGE BANK 695 MARION BLVD MARION, IA 52302	Wire	05/22/2007	\$205,068.45
	Wire	06/05/2007	\$87,372.36
	Wire	06/28/2007	\$87,010.93
			<b>\$379,451.74</b>
HERITAGE BANK OF FLORIDA 1207 N FRANKLIN STREET TAMPA, FL 33602	Wire	06/19/2007	\$153,891.27
			<b>\$153,891.27</b>
HERITAGE BANK OF THE SOUTH 503 E SILVER SPRINGS BLVD OCALA, FL 34470	Wire	07/19/2007	\$153,544.17
	Wire	07/24/2007	\$159,134.91
			<b>\$312,679.08</b>
HERITAGE LAND TITLE OF ARKANSAS 5417 E. PINNACLE POINT ROGERS, AR 72758	Wire	06/28/2007	\$43,128.78
	Wire	06/28/2007	\$128,306.48
			<b>\$171,435.26</b>
HERITAGE OFFICE FURNITURE 1540 MONTAGUE EXPRESSWAY ONE HOLD DON'T USE SAN JOSE, CA 95131	0307733	05/22/2007	\$518.01
	0312793	06/08/2007	\$10,628.24
	0314953	06/18/2007	\$1,684.52
	0317742	06/26/2007	\$1,687.50
	0319408	07/03/2007	\$1,888.47
	0322178	07/16/2007	\$553.39
			<b>\$16,960.13</b>
HERITAGE SECURITY & SERVICE CO 2514 MILL ST. ALIQUIPPA, PA 15001	Wire	06/14/2007	\$107,380.84
			<b>\$107,380.84</b>
HERITAGE SETTLEMENT 4705 EAST TRINDLE ROAD MECHANICSBURG, PA 17050	Wire	05/09/2007	\$207,300.44
	Wire	05/29/2007	\$182,170.31
	Wire	06/20/2007	\$289,528.96
			<b>\$678,999.71</b>
HERITAGE TITLE 2000 FLORIDA AVENUE, NW, #250 WASHINGTON, DC 20009	Wire	05/30/2007	\$329,962.75
	Wire	06/11/2007	\$543,476.03
	Wire	06/15/2007	\$15,274.46
	Wire	06/15/2007	\$257,083.42
			<b>\$1,145,796.66</b>
HERITAGE TITLE 23272 HWY 49 FRONTAGE RD STE C SAUCIER, MS 39574	Wire	06/25/2007	\$144,018.51
	Wire	07/10/2007	\$135,905.71
			<b>\$279,924.22</b>
HERITAGE TITLE 610 6TH ST. RACINE, WI 53403	Wire	07/13/2007	\$114,188.49
			<b>\$114,188.49</b>



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

Claimant	Check Number	Check Date	Check Amount
HERITAGE TITLE & ESCROW CO INC 123 FIFTH AVE NORTH FRANKLIN, TN 37064	Wire	05/15/2007	\$107,577.97
			<b>\$107,577.97</b>
HERITAGE TITLE AGENCY 28000 VANDYKE WARREN, MI 48093	Wire	05/18/2007	\$83,799.12
			<b>\$83,799.12</b>
HERITAGE TITLE AGENCY INC 249 EAST HIGH ST PO BOX 396 LISBON, OH 44432	Wire	05/24/2007	\$38,723.44
	Wire	07/09/2007	\$39,225.61
			<b>\$77,949.05</b>
HERITAGE TITLE AGENCY INC 249 HIGH STREET E LISBON, OH 44432	Wire	06/11/2007	\$75,250.88
			<b>\$75,250.88</b>
HERITAGE TITLE AND CLOSING COM 700 WEST "B" STREET RUSSELLVILLE, AR 72801	Wire	06/29/2007	\$73,050.51
			<b>\$73,050.51</b>
HERITAGE TITLE CO. 4405 THREE OAKS RD CRYSTAL LAKE, IL 60014	Wire	05/31/2007	\$172,737.59
	Wire	06/14/2007	\$103,592.06
	Wire	06/28/2007	\$174,636.98
	Wire	07/02/2007	\$191,414.57
			<b>\$642,381.20</b>
HERITAGE TITLE COMPANY 5849 N LAWRENCE CHICAGO, IL 60630	Wire	05/31/2007	\$389,276.93
			<b>\$389,276.93</b>
HERITAGE TITLE COMPANY 5849 W LAWRENCE CHICAGO, IL 60630	Wire	06/15/2007	\$108,174.49
			<b>\$108,174.49</b>
HERITAGE TITLE COMPANY 7667 W. 95TH ST HICKORY HILLS, IL 60457	Wire	06/28/2007	\$325,937.83
			<b>\$325,937.83</b>
HERITAGE TITLE COMPANY OF VA 3002 HUNGARY SPRING ROAD RICHMOND, VA 23228	Wire	06/13/2007	\$162,210.16
	Wire	06/13/2007	\$236,547.42
			<b>\$398,757.58</b>
HERITAGE TITLE COMPANY, INC. 11821 PARKLAWN DRIVE SUITE 320 ROCKVILLE, MD 20852	Wire	07/18/2007	\$141,167.05
			<b>\$141,167.05</b>

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

Claimant	Check Number	Check Date	Check Amount
HERITAGE TITLE COMPANY, INC. 11821 PINELAWN DRIVE SUITE 230 ROCKVILLE, MD 20852	Wire	05/08/2007	\$372,815.58
	Wire	05/21/2007	\$193,602.52
	Wire	05/31/2007	\$38,291.44
	Wire	05/31/2007	\$308,652.85
	Wire	05/31/2007	\$234,956.37
	Wire	05/31/2007	\$28,684.50
	Wire	06/27/2007	\$19,780.83
	Wire	06/27/2007	\$200,934.72
	Wire	06/27/2007	\$225,955.17
	Wire	07/02/2007	\$393,245.63
	Wire	07/02/2007	\$537,900.29
	Wire	07/09/2007	\$243,590.30
	Wire	07/16/2007	\$716,243.33
	Wire	07/18/2007	\$564,599.00
Wire	07/25/2007	\$363,377.75	
			<b>\$4,442,630.28</b>
HERITAGE TITLE INSURANCE AGENC 701 E BROWARD BLVD SUITE E FORT LAUDERDALE, FL 33301	Wire	05/29/2007	\$402,672.76
			<b>\$402,672.76</b>
HERITAGE TITLE INSURANCE AGENC 701 E. BROWARD BLVD. SUITE E FT LAUDERDALE, FL 33301	Wire	07/25/2007	\$256,616.56
			<b>\$256,616.56</b>
HERITAGE TITLE LTD TRUST ACCT 1321 LASKIN RD SUITE 200 VIRGINIA BEACH, VA 23451	Wire	05/30/2007	\$74,625.00
	Wire	05/30/2007	\$296,418.15
	Wire	06/01/2007	\$54,002.50
	Wire	06/01/2007	\$217,509.39
			<b>\$642,555.04</b>
HERITAGE TITLE SERV, LLC REAL ESTATE ESCROW ACCT 402 THE HILL, DEER STREET PORTSMOUTH, NH 3801	Wire	06/13/2007	\$379,696.15
			<b>\$379,696.15</b>
HERITAGE TITLE SERVICES 17450 NORTH AVENUE BROOKFIELD, WI 53008	Wire	06/08/2007	\$90,539.25
			<b>\$90,539.25</b>
HERITAGE TITLE SERVICES 3140 W CYPRESS ST TAMPA, FL 33609	Wire	06/05/2007	\$145,294.91
			<b>\$145,294.91</b>
HERITAGE TITLE SERVICES 3140 W KENNEDY BLVD TAMPA, FL 33609	Wire	05/31/2007	\$230,478.37
			<b>\$230,478.37</b>
HERITAGE TITLE SERVICES 5627 NAPLES BLVD NAPLES, FL 34109	Wire	06/11/2007	\$110,128.59
			<b>\$110,128.59</b>
HERITAGE TITLE SERVICES CO 11821 PARKLAWN DR #320 ROCKVILLE, MD 20852	Wire	06/20/2007	\$387,368.78
			<b>\$387,368.78</b>
HERITAGE TITLE SERVICES CO 9302 A OLD KEENE MILL RD BURKE, VA 22015	Wire	06/27/2007	\$478,992.21
	Wire	07/03/2007	\$344,265.04
			<b>\$823,257.25</b>

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

Claimant	Check Number	Check Date	Check Amount
HERITAGE VILLAGE OFFICES 51 E CAMPBELL AVE. CAMPBELL, CA 95008	0308100	05/22/2007	\$13,686.76
	0316332	06/21/2007	\$2,038.76
	0322420	07/17/2007	\$9,987.06
	0323029	07/19/2007	\$1,849.85
	0324291	07/23/2007	\$13,686.76
			<b>\$41,249.19</b>
HERITAGEBANK OF THE SOUTH 2829 OLD DAWSON RD. POST OFFICE DRAWER 71727 ALBANY, GA 31708	Wire	06/18/2007	\$189,787.28
			<b>\$189,787.28</b>
HERLINDA RYAN INC. 8148 LA MESA BLVD. LA MESA, CA 91941	0308098	05/22/2007	\$3,000.00
	0316330	06/21/2007	\$3,000.00
	0324289	07/23/2007	\$3,000.00
			<b>\$9,000.00</b>
HERMAN, HERMAN, AND JOLLEY 12340 E VALLEYWAY SPOKANE VALLEY, WA 99216	Wire	06/04/2007	\$179,877.86
			<b>\$179,877.86</b>
HERNANDO TITLE 615 WEST JEFFERSON BROOKSVILLE, FL 34601	Wire	06/29/2007	\$218,608.19
			<b>\$218,608.19</b>
HERSHEY SETTLEMENT SERVICES IN 310 WEST CHOCOLATE AVENUE HERSHEY, PA 17033	Wire	05/14/2007	\$11,196.46
	Wire	05/14/2007	\$88,483.30
			<b>\$99,679.76</b>
HEWITT & WAICKER, LLC 4 EASTPORT COURT LUTHERVILLE, MD 21093	Wire	07/27/2007	\$200,293.81
			<b>\$200,293.81</b>
HEXAGON TITLE COMPANY INC TRUS 100 WILBURN ROAD SUITE 100 SUN PRAIRIE, WI 53590	Wire	05/25/2007	\$194,030.29
			<b>\$194,030.29</b>
HEXTER FAIR 3492 LONG PRAIRIE RD #100 FLOWER MOUND, TX 75022	Wire	07/18/2007	\$124,902.19
			<b>\$124,902.19</b>
HEXTER-FAIR TITLE COMPANY 17304 PRESTON ROAD STE 110 DALLAS, TX 75252	Wire	06/11/2007	\$271,389.56
	Wire	06/20/2007	\$225,010.98
			<b>\$496,400.54</b>
HEXTER-FAIR TITLE COMPANY 3201 TEASLEY LANE SUITE 801 DENTON, TX 76210	Wire	06/21/2007	\$151,855.97
			<b>\$151,855.97</b>
HEXTER-FAIR TITLE COMPANY 4012 PRESTON ROAD SUITE 300 PLANO, TX 75093	Wire	06/26/2007	\$129,638.65
			<b>\$129,638.65</b>
HEXTER-FAIR TITLE COMPANY 601 E SOUTHLAKE BLVD SOUTHLAKE, TX 76092	Wire	06/05/2007	\$153,824.78
			<b>\$153,824.78</b>
HEXTER-FAIR TITLE COMPANY ESCR 1205 W. GREEN OAKS BLVD SUITE A ARLINGTON, TX 76013	Wire	05/29/2007	\$84,916.63
			<b>\$84,916.63</b>

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

<b>Claimant</b>	<b>Check Number</b>	<b>Check Date</b>	<b>Check Amount</b>
HEY JUDE PARTNERS 3053 CENTER POINT RD NE SUITE B CEDAR RAPIDS, IA 52402	0307431	05/21/2007	\$2,116.85
	0308101	05/22/2007	\$3,475.00
	0316333	06/21/2007	\$3,475.00
	0318513	06/28/2007	\$2,116.85
			<b>\$11,183.70</b>
HIATT & FAWCETT, PPLC 1010 SOUTH MAIN ST. MOUNT AIRY, NC 27030	Wire	06/29/2007	\$171,726.45
	Wire	07/26/2007	\$68,493.24
			<b>\$240,219.69</b>
HIBISCUS TITLE II LLC 2525 NORTH SR 7 209 HOLLYWOOD, FL 33021	Wire	05/14/2007	\$296,895.80
			<b>\$296,895.80</b>
HICKMAN LAND TITLE COMPANY ACC 112 NORTH MAIN LOGAN, UT 84321	Wire	06/06/2007	\$34,159.75
	Wire	06/12/2007	\$160,048.36
	Wire	06/18/2007	\$127,269.80
	Wire	07/11/2007	\$134,558.83
			<b>\$456,036.74</b>
HICKORY RIDGE TITLE CORP., MAH 10805 HICKORY RIDGE ROAD SUITE 200 COLUMBIA, MD 21044	Wire	06/26/2007	\$200,153.40
	Wire	06/28/2007	\$93,332.32
			<b>\$293,485.72</b>
HIDDEN VALLEY EQUITIES 1750 112TH AVE NE SUITE C 234 BELLEVUE, WA 98004	0308103	05/22/2007	\$13,814.33
	0316335	06/21/2007	\$13,730.97
			<b>\$27,545.30</b>
HIGH & CROWE, LLP REAL ESTATE 102 E QUEEN STREET EDENTON, NC 27932	Wire	05/31/2007	\$52,157.47
			<b>\$52,157.47</b>
HIGH FIDELITY TITLE INC. 1177 HYPOLUXO ROAD, #302 LANTANA, FL 33462	Wire	06/29/2007	\$617,260.94
			<b>\$617,260.94</b>
HIGHLAND LAKES ONE TRANS AM PLAZA DRIVE SUITE 120 OAKBROOK, IL 60181	0308105	05/22/2007	\$12,345.00
	0316337	06/21/2007	\$12,345.00
			<b>\$24,690.00</b>
HIGHLAND TITLE & ESCROW, LLC 20955 PROFESSIONAL PLAZA SUITE 330 ASHBURN, VA 20147	Wire	05/08/2007	\$9,972.75
	Wire	05/15/2007	\$221,643.77
			<b>\$231,616.52</b>
HIGHLAND TITLE & ESCROW, LLC 6858 OLD DOMINION DR SUITE 102 MC LEAN, VA 22101	Wire	07/06/2007	\$1,088,077.59
			<b>\$1,088,077.59</b>
HIGHLANDS LAKES TITLE - KINGSL 106 COTTONWOOD DR STE B KINGSLAND, TX 78639	Wire	06/06/2007	\$237,479.83
			<b>\$237,479.83</b>
HIGHWOODS NON-ORLANDO LLC 3111 W DR. MLK JR BLVD. SUITE 300 TAMPA, FL 33607	0308104	05/22/2007	\$6,568.06
	0316336	06/21/2007	\$4,531.04
			<b>\$11,099.10</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
HILL & FISCHER P.C. 1117 EAST GENESEE STREET SYRACUSE, NY 13210	Wire	05/21/2007	\$24,793.27
	Wire	05/21/2007	\$136,266.48
			<b>\$161,059.75</b>
HILL EVANS JORDAN & BEATTY PLL 230 NORTH ELM STREET GREENSBORO, NC 27401	Wire	06/05/2007	\$339,789.52
			<b>\$339,789.52</b>
HILLCREST BANK FLORIDA 55551 RIDGEWOOD DRIVE SUITE 101 NAPLES, FL 34108	Wire	05/11/2007	\$247,025.38
			<b>\$247,025.38</b>
HILLSBORO TITLE COMPANY 4568 MERAMAC BOTTOM ROAD SUITE 4 SAINT LOUIS, MO 63128	Wire	05/10/2007	\$25,543.62
	Wire	05/10/2007	\$127,494.21
			<b>\$153,037.83</b>
HILTON PALM SPRINGS RESORT 400 EAST TAHQUITZ CANTON WAY PALM SPRING, CA 92262	0305777	05/15/2007	\$12,353.15
			<b>\$12,353.15</b>
HIMBER & STORK, PC TRUST ACCOU 630 W LACEY ROAD FORKED RIVER, NJ 8731	Wire	06/29/2007	\$52,798.50
	Wire	06/29/2007	\$211,199.62
			<b>\$263,998.12</b>
HIMBER & STORK, PC TRUST ACCOU 630 W. LACEY ROAD FORKED RIVER, NJ 8731	Wire	06/28/2007	\$211,456.98
			<b>\$211,456.98</b>
HINMAN, HOWARD & KATTELL, LLP 700 SECURITY MUTUAL BLDG. 80 EXCHANGE STREET BINGHAMTON, NY 13902	Wire	05/14/2007	\$25,448.60
	Wire	05/14/2007	\$100,826.97
			<b>\$126,275.57</b>
HINSDALE BANK & TRUST COMPANY	Wire	06/20/2007	\$161,284.35
			<b>\$161,284.35</b>
HINSHAW & JACOBS LLP RE IOLTA 185 KIMEL PARK DR SUITE 200 WINSTON SALEM, NC 27103	Wire	05/25/2007	\$101,142.38
	Wire	07/06/2007	\$77,815.36
	Wire	07/13/2007	\$82,704.67
			<b>\$261,662.41</b>
HIRERIGHT, INC. P.O. BOX 51231 LOS ANGELES, CA 90051-5531	0310248	05/30/2007	\$41,587.25
	0322218	07/16/2007	\$73,848.00
			<b>\$115,435.25</b>
HIS MBS	Add	Wire	07/06/2007 \$1,207,000.00
	Add	Wire	07/13/2007 \$2,500,000.00
	Add	Wire	07/18/2007 \$3,055,000.00
			<b>\$6,762,000.00</b>
HISTORIC TITLE, LLC 20 RIDGELY AVE ANNAPOLIS, MD 21401	Wire	05/23/2007	\$129,042.52
	Wire	05/23/2007	\$516,885.44
	Wire	06/29/2007	\$491,376.62
			<b>\$1,137,304.58</b>
HM LIFE INS CO OF NY	Add	Wire	05/09/2007 \$92,667.10
	Add	Wire	05/09/2007 \$91,016.44
			<b>\$183,683.54</b>

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

Claimant		Check Number	Check Date	Check Amount
HM LIFE INS COMP NY	Add	Wire	06/07/2007	\$93,036.35
	Add	Wire	06/07/2007	\$94,487.75
				<b>\$187,524.10</b>
HM LIFE INSURANCE CO OF NY	Add	Wire	07/03/2007	\$96,727.65
	Add	Wire	07/03/2007	\$134,447.45
				<b>\$231,175.10</b>
HMS 143 EAST WATER STREET SANDUSKY, OH 44870		0305514	05/14/2007	\$315.00
		0305980	05/15/2007	\$310.00
		0307517	05/21/2007	\$315.00
		0308988	05/23/2007	\$310.00
		0310249	05/30/2007	\$310.00
		0311769	06/05/2007	\$310.00
		0313759	06/12/2007	\$1,240.00
		0317268	06/22/2007	\$620.00
		0317544	06/25/2007	\$1,550.00
		0318210	06/27/2007	\$310.00
		0320777	07/10/2007	\$3,410.00
		0322908	07/18/2007	\$930.00
				<b>\$9,930.00</b>
HMS P.O. BOX 337 SANDUSKY, OH 44871-0337		0305778	05/15/2007	\$310.00
		0308989	05/23/2007	\$310.00
		0310250	05/30/2007	\$2,170.00
		0311528	06/05/2007	\$1,240.00
		0314004	06/13/2007	\$1,860.00
			<b>\$5,890.00</b>	
HOBSON & COUTO, LTD., CLIENTS ACCOUNT 222 JEFFERSON BOULEVARD WARWICK, RI 2888		Wire	05/23/2007	\$238,825.33
			<b>\$238,825.33</b>	
HOCHBAUM & WEISS ESQ 30 JERICHO EXECUTIVE PLAZA STE 100E JERICHO, NY 11753		Wire	05/14/2007	\$450,443.09
		Wire	05/18/2007	\$403,615.64
		Wire	05/29/2007	\$420,962.46
		Wire	05/31/2007	\$413,494.06
		Wire	06/11/2007	\$366,979.70
		Wire	06/26/2007	\$148,590.78
		Wire	07/02/2007	\$498,030.68
		Wire	07/09/2007	\$109,012.19
			<b>\$2,811,128.60</b>	
HOCHBERG & DIRIENZO, P.A. 1975 EAST SUNRISE BLVD FIFTH FLOOR FORT LAUDERDALE, FL 33304		Wire	05/31/2007	\$197,962.94
			<b>\$197,962.94</b>	
HOCKING VALLEY TITLE AGENCY IN 676 E MAIN ST LANCASTER, OH 43130		Wire	05/24/2007	\$99,950.87
		Wire	06/15/2007	\$105,358.62
			<b>\$205,309.49</b>	
HOGAN LAND TITLE 716 S. BUSINESS 65 BRANSON, MO 65616		Wire	06/04/2007	\$197,276.85
			<b>\$197,276.85</b>	

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
HOGAN LAND TITLE COMPANY 3745 SOUTH FREMONT SUITE D SPRINGFIELD, MO 65804	Wire	06/05/2007	\$69,525.37
			<b>\$69,525.37</b>
HOLCOMB & MAYTS, P.A. ESCROW A 201 N ARMENIA AVENUE TAMPA, FL 33609	Wire	05/31/2007	\$462,712.52
			<b>\$462,712.52</b>
HOLDEN TITLE & ESCROW LLC ESCR 955 NW 17TH AVE DELRAY BEACH, FL 33445	Wire	06/25/2007	\$737,242.05
			<b>\$737,242.05</b>
HOLLAND TITLE AGENCY, LLC. 299 ELLIS ROAD MILFORD, NJ 8848	Wire	07/09/2007	\$161,685.11
			<b>\$161,685.11</b>
HOLLERS & ATKINSON TRUSTEE ACC 110 N. MAIN ST. TROY, NC 27371	Wire	05/25/2007	\$188,554.67
			<b>\$188,554.67</b>
HOLLIFIELD LAW OFFICES, P.C. T 19 ZILLICOA ST. SUITE 200 TUPELO, MS 38801	Wire	06/04/2007	\$223,227.92
			<b>\$223,227.92</b>
HOLLIFIELD LAW OFFICES, P.C. T 19 ZILLICOA STREET SITE 200 ASHEVILLE, NC 28801	Wire	05/15/2007	\$307,929.32
			<b>\$307,929.32</b>
HOLLINGSWORTH & ASSOCIATES 5151 BROOK HOLLOW PARKWAY SUITE 145 NORCROSS, GA 30071	Wire	05/18/2007	\$217,404.91
	Wire	07/11/2007	\$148,152.87
	Wire	07/17/2007	\$123,985.93
			<b>\$489,543.71</b>
HOLLOWELL & BENTON, PA 108 MAIN STREET PO BOX 108 FREMONT, NC 27830	Wire	05/25/2007	\$28,732.67
	Wire	05/25/2007	\$152,055.00
			<b>\$180,787.67</b>
HOLLOWELL & BENTON, PA 130 SOUTH JOHN ST GOLDSBORO, NC 27530	Wire	07/18/2007	\$15,820.19
	Wire	07/18/2007	\$84,443.76
			<b>\$100,263.95</b>
HOLLY & HOLLY, PLLC TRUST ACCO 420 RAILROAD STREET ELIZABETHTON, TN 37643	Wire	06/21/2007	\$85,280.78
			<b>\$85,280.78</b>
HOLLY N. SEAGO	Add Wire	05/18/2007	\$98,792.00
	Add Wire	06/07/2007	\$48,000.00
			<b>\$146,792.00</b>
HOME ABSTRACT AND TITLE COMPAN 8004 WOODWAY DRIVE SUITE 100 WOODWAY, TX 76712	Wire	07/27/2007	\$66,075.32
			<b>\$66,075.32</b>
HOME AND LAND TITLE SERVICES O 4074 COMMERCIAL WAY SPRING HILL, FL 34606	Wire	07/11/2007	\$341,414.24
			<b>\$341,414.24</b>
HOME BUILDERS ESCROW 11321 PROSPECT DR #1 JACKSON, CA 95642	Wire	05/31/2007	\$227,048.21
			<b>\$227,048.21</b>

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

Claimant		Check Number	Check Date	Check Amount
HOME BUILDERS ESCROW 5356 CLAYTON RD #125 CONCORD 94521		Wire	05/22/2007	\$627,997.06
				<b>\$627,997.06</b>
HOME BUILDERS ESCROW 9355 E STOCKTON BLVD SUITE 120 ELK GROVE, CA 95624		Wire	05/09/2007	\$331,409.04
				<b>\$331,409.04</b>
HOME BUYER SOLUTIONS INC 1315 ENTERPRISE DRIVE #1 LYNCHBURG, VA 24502		Wire	05/18/2007	\$146,807.65
				<b>\$146,807.65</b>
HOME BUYER SOLUTIONS INC 1315A ENTERPRISE DR STE 1 LYNCHBURG, VA 24502		Wire	05/08/2007	\$117,426.91
		Wire	05/15/2007	\$167,384.58
		Wire	05/24/2007	\$160,748.22
		Wire	06/22/2007	\$161,718.51
		Wire	07/27/2007	\$188,476.12
				<b>\$795,754.34</b>
HOME BUYER SOLUTIONS INC 358 MCLAWS CIRCLE SUITE 1 WILLIAMSBURG, VA 23185	Add	Wire	05/08/2007	\$1,694.11
		Wire	05/29/2007	\$66,994.87
		Wire	05/29/2007	\$266,455.30
				<b>\$335,144.28</b>
HOME BUYERS ABSTRACT COMPANY I 4486 YORK ROAD PO BOX 670 BUCKINGHAM, PA 18912		Wire	05/18/2007	\$205,977.90
				<b>\$205,977.90</b>
HOME CLOSERS OF NEA INC. 864 E. 9TH ST. RECTOR, AR 72461		Wire	06/29/2007	\$64,225.01
				<b>\$64,225.01</b>
HOME CLOSING SERVICES 11200 WEST 78TH STREET EDEN PRAIRIE, MN 55344		Wire	06/21/2007	\$186,267.97
				<b>\$186,267.97</b>
HOME CLOSING SERVICES 1501 EDEN AVE STE 100 EDINA, MN 55436		Wire	06/29/2007	\$89,476.00
				<b>\$89,476.00</b>
HOME CLOSING SERVICES 15451 FOUNDERS LANE APPLE VALLEY, MN 55124		Wire	05/25/2007	\$221,241.25
		Wire	06/25/2007	\$146,737.89
		Wire	06/29/2007	\$117,180.25
		Wire	06/29/2007	\$110,117.86
		Wire	07/09/2007	\$208,380.08
		Wire	07/25/2007	\$86,231.40
				<b>\$889,888.73</b>
HOME CLOSING SERVICES 2605 CAMPUS DRIVE PLYMOUTH, MN 55441		Wire	07/13/2007	\$223,837.26
				<b>\$223,837.26</b>
HOME CLOSING SERVICES 5201 EDEN AVE EDINA, MN 55436		Wire	06/25/2007	\$189,638.45
				<b>\$189,638.45</b>
HOME CLOSING SERVICES 7605 CAMPUS DRIVE PLYMOUTH, MN 55441		Wire	05/31/2007	\$628,970.20
				<b>\$628,970.20</b>



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

Claimant	Check Number	Check Date	Check Amount
HOME CLOSING SERVICES INC ATTO 475 RIVER BEND RD SUITE 201 NAPERVILLE, IL 60540	Wire	05/15/2007	\$218,514.98
	Wire	05/29/2007	\$117,511.26
	Wire	06/11/2007	\$195,894.62
	Wire	06/28/2007	\$211,101.08
	Wire	06/29/2007	\$294,722.65
	Wire	07/05/2007	\$301,089.84
			<b>\$1,338,834.43</b>
HOME CLOSINGS, INC. 6010 BROWNSBORO PARK BLVD. SUITE H LOUISVILLE, KY 40207	Wire	05/11/2007	\$69,091.24
	Wire	05/11/2007	\$77,081.88
			<b>\$146,173.12</b>
HOME DEPOT INCENTIVES INC. P.O. BOX 105142 ATLANTA, GA 30348	0304777	05/10/2007	\$20,000.00
	0318125	06/27/2007	\$10,000.00
			<b>\$30,000.00</b>
HOME EQUITY TITLE SERVICES, IN 415 W GOLF ROAD STE 18 ARLINGTON HEIGHTS, IL 60005	Wire	07/09/2007	\$88,717.71
			<b>\$88,717.71</b>
HOME FEDERAL BANK OF HOLLYWOOD 1250 E. HALLANDALE BEACH BLVD. HALLANDALE BEACH, FL 33009	Wire	07/10/2007	\$193,888.58
			<b>\$193,888.58</b>
HOME FEDERAL BANK OF HOLLYWOOD 1250 EAST HALLANDALE BEACH BLV HALLANDALE, FL 33009	Wire	05/31/2007	\$169,623.64
	Wire	06/22/2007	\$176,419.93
			<b>\$346,043.57</b>

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

Claimant	Check Number	Check Date	Check Amount
HOME FINANCE OF AMERICA INC	Wire	05/08/2007	\$166,734.66
	Wire	05/08/2007	\$353,578.83
	Wire	05/08/2007	\$161,972.13
	Wire	05/09/2007	\$268,702.22
	Wire	05/11/2007	\$113,584.36
	Wire	05/11/2007	\$352,379.52
	Wire	05/11/2007	\$260,501.46
	Wire	05/14/2007	\$389,925.00
	Wire	05/14/2007	\$417,398.87
	Wire	05/14/2007	\$386,264.14
	Wire	05/14/2007	\$214,493.60
	Wire	05/14/2007	\$172,593.70
	Wire	05/14/2007	\$177,208.39
	Wire	05/15/2007	\$346,936.06
	Wire	05/15/2007	\$278,069.97
	Wire	05/16/2007	\$298,664.43
	Wire	05/16/2007	\$232,720.64
	Wire	05/16/2007	\$181,968.41
	Wire	05/16/2007	\$275,701.55
	Wire	05/16/2007	\$206,359.45
	Wire	05/17/2007	\$413,656.68
	Wire	05/22/2007	\$250,616.13
	Wire	05/23/2007	\$376,737.66
	Wire	05/29/2007	\$106,703.30
	Wire	06/04/2007	\$193,251.43
	Wire	06/05/2007	\$168,666.23
	Wire	06/11/2007	\$74,637.90
	Wire	07/16/2007	\$168,914.71
	Wire	07/17/2007	\$412,563.62
	Wire	07/18/2007	\$125,968.03
			<b>\$7,547,473.08</b>
HOME FIRST TITLE GROUP, LLC 2411 CROFTON LANE STE 4B CROFTON, MD 21114	Wire	05/15/2007	\$51,008.42
	Wire	05/25/2007	\$202,165.99
	Wire	06/04/2007	\$295,935.18
	Wire	06/08/2007	\$324,137.66
	Wire	06/18/2007	\$16,356.09
	Wire	06/18/2007	\$265,419.95
	Wire	06/29/2007	\$326,486.39
	Wire	07/09/2007	\$86,917.77
	Wire	07/13/2007	\$257,085.87
	Wire	07/26/2007	\$299,649.81
			<b>\$2,125,163.13</b>
HOME FRONT TITLE & SETTLEMENT 2016 GOOSE CREEK ROAD SUITE 106 B WAYNESBORO, VA 22980	Wire	07/05/2007	\$177,025.57
			<b>\$177,025.57</b>
HOME FUNDING TITLE GROUP 9010 SW 137TH AVE. MIAMI, FL 33186	Wire	05/08/2007	\$263,038.27
			<b>\$263,038.27</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount	
HOME GROWN TITLE LLC 2717 W CYPRESS CREEK RD. SUITE 1144 FT. LAUDERDALE, FL 33309	Wire	06/29/2007	\$94,585.81	
			<b>\$94,585.81</b>	
HOME GROWN TITLE LLC 2717 W. CYPRESS CREEK ROAD SUITE 1144 FORT LAUDERDALE, FL 33309	Wire	06/19/2007	\$322,760.84	
			<b>\$322,760.84</b>	
HOME GUARDIAN TITLE, INC. 1900 NW CORPORATE BLVD #400E BOCA RATON, FL 33431	Wire	07/05/2007	\$383,549.94	
	Wire	07/26/2007	\$132,029.36	
			<b>\$515,579.30</b>	
HOME LOAN CORPORATION 450 GEARS ROAD SUITE 600 HOUSTON, TX 77067	Wire	05/11/2007	\$120,374.72	
	Wire	05/16/2007	\$268,595.50	
	Wire	06/01/2007	\$478,877.93	
	Wire	06/05/2007	\$66,429.10	
	Wire	06/07/2007	\$174,824.11	
	Wire	06/08/2007	\$319,598.88	
	Wire	06/20/2007	\$105,559.80	
	Wire	06/22/2007	\$144,413.85	
	Wire	06/28/2007	\$128,392.80	
	Wire	07/20/2007	\$557,126.87	
	Wire	07/25/2007	\$196,162.95	
			<b>\$2,560,356.51</b>	
HOME MASTERS CONST.	Add	Wire	06/27/2007	\$75,278.00
				<b>\$75,278.00</b>
HOME MORTGAGE RESOURCES INC	Wire	06/06/2007	\$162,745.84	
	Wire	06/12/2007	\$190,477.30	
	Wire	07/11/2007	\$79,206.98	
			<b>\$432,430.12</b>	
HOME SERVICES TITLE LLC RECEIP 4060 EXECUTIVE DRIVE DAYTON, OH 45430	Wire	05/09/2007	\$80,822.89	
	Wire	05/24/2007	\$85,915.87	
			<b>\$166,738.76</b>	
HOME SETTLEMENT CENTRE, LLC 3300 OLNEY-SANDY SPRING ROAD OLNEY, MD 20832	Wire	06/12/2007	\$498,822.29	
			<b>\$498,822.29</b>	
HOME SITE TITLE AGENCY INC. 1755 W SECOND ST XENIA, OH 45385	Wire	05/11/2007	\$208,769.24	
			<b>\$208,769.24</b>	
HOME STATE MORTGAGE GROUP	Wire	05/18/2007	\$183,935.17	
			<b>\$183,935.17</b>	

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

Claimant	Check Number	Check Date	Check Amount
HOME TITLE & ESCROW INSURANCE 600 LYNHAVEN PARKWAY STE 20 VIRGINIA BEACH, VA 23452	Wire	05/22/2007	\$128,740.31
	Wire	05/23/2007	\$78,792.77
	Wire	05/25/2007	\$165,004.41
	Wire	05/31/2007	\$131,623.86
	Wire	05/31/2007	\$137,836.76
	Wire	06/19/2007	\$132,813.91
	Wire	06/25/2007	\$166,717.84
			<b>\$941,529.86</b>
HOME TITLE CONNECT, LLC 28275 ORCHARD LAKE RD #104 FARMINGTON HILLS, MI 48334	Wire	05/14/2007	\$455,541.28
	Wire	05/23/2007	\$552,928.96
			<b>\$1,008,470.24</b>
HOME TITLE GROUP LLC ESCROW AC 3545 ELLICOTT MILLS DR SUITE 204 ELLICOTT CITY, MD 21043	Wire	06/29/2007	\$224,217.68
			<b>\$224,217.68</b>
HOME TITLE OF VIRGINIA LLC 11835 CANON BLVD STE B101 NEWPORT NEWS, VA 23606	Wire	05/23/2007	\$199,062.29
	Wire	07/12/2007	\$213,878.07
	Wire	07/16/2007	\$218,030.90
			<b>\$630,971.26</b>
HOME TOWN TITLE ESCROW ACCOUNT 221 LAKE STREET SOUTH UNIT 102 LONG PRAIRIE, MN 56347	Wire	07/02/2007	\$167,654.87
			<b>\$167,654.87</b>
HOME TOWN TITLE OF NORTH FLORI 2744 U S HGHY 90 W LAKE CITY, FL 32055	Wire	06/11/2007	\$64,659.06
			<b>\$64,659.06</b>
HOME TRUST TITLE 175 CANAL STREET MANCHESTER, NH 3101	Wire	05/25/2007	\$76,022.01
	Wire	05/30/2007	\$160,025.57
			<b>\$236,047.58</b>
HOMEBUILDER FINANCIAL NETWORK 7900 MIAMI LAKES DRIVE WEST SUITE 100 MIAMI LAKES, FL 33016	0308107	05/22/2007	\$6,475.00
	0316338	06/21/2007	\$6,475.00
			<b>\$12,950.00</b>
HOMEBUYER SOLUTIONS INC 1315-A ENTERPRISE DRIVE, STE 1 LYNCHBURG, VA 24502	Wire	05/25/2007	\$82,825.28
			<b>\$82,825.28</b>
HOMEBUYER SOLUTIONS INC 358 MCCLAWS CIRCLE SUITE 1 WILLIAMSBURG, VA 23185	Wire	05/08/2007	\$144,584.81
	Wire	05/25/2007	\$359,696.49
	Wire	07/16/2007	\$160,969.77
	Wire	07/17/2007	\$203,440.83
			<b>\$868,691.90</b>
HOMEBUYERS MARKETING, INC. 28215 BOULDER CIRCLE EXCELSIOR, MN 55331	0305434	05/12/2007	\$460,402.98
	0305515	05/14/2007	\$5,000.00
	0312797	06/08/2007	\$471,501.24
	0314507	06/14/2007	\$5,000.00
			<b>\$941,904.22</b>
HOMEFUNDING TITLE GROUP, INC. 9010 S.W. 137TH AVE. MIAMI, FL 33186	Wire	05/11/2007	\$358,071.50
			<b>\$358,071.50</b>

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

Claimant	Check Number	Check Date	Check Amount
HOMEGATE SETTLEMENT SERV INC 520 BROADHOLLOW ROAD MELVILLE, NY 11747	0305849	05/15/2007	\$708,113.85
	0305889	05/15/2007	\$999,666.14
	0305918	05/15/2007	\$2,325.00
	0307218	05/19/2007	\$621,458.06
	0307468	05/21/2007	\$3,500.00
	0309075	05/23/2007	\$211,876.00
	0309537	05/24/2007	\$85.00
	0309538	05/24/2007	\$100.00
	0310106	05/29/2007	\$125.01
	0310107	05/29/2007	\$250.00
	0310108	05/29/2007	\$250.00
	0310109	05/29/2007	\$250.00
	0310110	05/29/2007	\$250.00
	0310111	05/29/2007	\$275.00
	0310112	05/29/2007	\$325.00
	0310113	05/29/2007	\$325.00
	0310114	05/29/2007	\$325.00
	0310115	05/29/2007	\$325.00
	0310116	05/29/2007	\$350.00
	0310896	06/01/2007	\$790,150.50
	0311939	06/06/2007	\$597,870.12
	0313042	06/09/2007	\$436,364.02
	0314058	06/13/2007	\$4,625.00
	0314432	06/14/2007	\$380,901.00
	0316820	06/21/2007	\$85.00
	0317249	06/22/2007	\$654,672.00
	0317484	06/25/2007	\$1,291,483.70
	0318429	06/28/2007	\$519,082.03
	0318446	06/28/2007	\$574,895.34
	0318524	06/28/2007	\$5,800.00
	0320188	07/06/2007	\$317,067.40
	0320859	07/10/2007	\$242,747.00
	0321378	07/11/2007	\$6,325.00
0323457	07/21/2007	\$1,068,291.74	
0323491	07/21/2007	\$57,795.00	
0325391	07/25/2007	\$1,825.00	
0325810	07/26/2007	\$167,710.00	
0325822	07/26/2007	\$245,970.00	
			<b>\$9,913,833.91</b>
HOMEGUARD TITLE & TRUST OF JAC ONE INDEPENDENT DR. SUITE 1200 JACKSONVILLE, FL 32202	Wire	05/16/2007	\$280,750.53
			<b>\$280,750.53</b>
HOMELAND ESCROW LLC TRUST ACCT 5344 TWIN HICKORY ROAD GLEN ALLEN, VA 23059	Wire	05/17/2007	\$295,411.00
	Wire	06/15/2007	\$28,183.68
	Wire	06/15/2007	\$223,173.37
	Wire	07/02/2007	\$104,511.00
			<b>\$651,279.05</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
HOMELAND ESCROW LLC TRUST ACCT 5374 TWIN HICKORY ROAD GLEN ALLEN, VA 23059	Wire	05/30/2007	\$255,933.83
	Wire	05/31/2007	\$172,105.49
			<b>\$428,039.32</b>
HOMELAND TITLE & ESCROW LTD 4640 FORBES BLVD LANHAM, MD 20706	Wire	05/11/2007	\$308,496.47
	Wire	06/25/2007	\$264,538.35
	Wire	07/27/2007	\$184,640.08
			<b>\$757,674.90</b>
HOMELAND TITLE & ESCROW, LTD. 815 RITCHIE HGWY STE 116 SEVERNA PARK, MD 21146	Wire	05/31/2007	\$324,440.58
	Wire	06/06/2007	\$242,373.37
			<b>\$566,813.95</b>
HOMELAND TITLE SERVICES LLC ESCROW TRUST ACCT 3664 CLUB DRIVE SUITE 101 LAWRENCEVILLE, GA 30044	Wire	06/25/2007	\$92,129.94
	Wire	07/24/2007	\$326,719.61
			<b>\$418,849.55</b>
HOMEPLACE CLOSINGS LLC 7723 EAST 91ST STREET TULSA, OK 74133	Wire	06/15/2007	\$44,440.95
			<b>\$44,440.95</b>
HOMEPLACE TITLE LLC ESCROW ACC 7100 EXECUTIVE CENTER DRIVE BRENTWOOD, TN 37027	Wire	05/25/2007	\$173,695.40
			<b>\$173,695.40</b>
HOMEQ	Add	Wire	05/25/2007 \$129,278.77
			<b>\$129,278.77</b>
HOMEQUEST TITLE LLC. 9102 N. MERIDIAN ST. STE 450 INDIANAPOLIS, IN 46260	Wire	07/18/2007	\$89,162.98
			<b>\$89,162.98</b>
HOMES DIRECT ALBUQUERQUE	Add	Wire	06/25/2007 \$106,045.24
			<b>\$106,045.24</b>
HOMES OF AMERICA TITLE CORPORA 1414 NW 107TH AVE STE 214 MIAMI, FL 33172	Wire	07/18/2007	\$342,243.58
			<b>\$342,243.58</b>
HOMES, RICH AND SIGLER P.C. 218 W MAIN JACKSON, TN 38302	Wire	06/22/2007	\$53,918.29
	Wire	06/26/2007	\$99,035.30
	Wire	07/09/2007	\$103,376.69
	Wire	07/16/2007	\$94,834.65
			<b>\$351,164.93</b>
HOMES, RICH AND SIGLER P.C. 218 W. MAIN ST. JACKSON, TN 38301	Wire	05/21/2007	\$96,649.05
	Wire	07/09/2007	\$75,103.01
	Wire	07/12/2007	\$72,343.60
			<b>\$244,095.66</b>
HOMES, RICH AND SIGLER P.C. 218 WEST MAIN ST JACKSON, TN 38301	Wire	05/31/2007	\$136,978.38
	Wire	06/21/2007	\$135,527.49
	Wire	06/29/2007	\$117,871.75
			<b>\$390,377.62</b>
HOMESALE SETTLEMENT SERVICES 131 CENTERVILLE ROAD LANCASTER, PA 17603	Wire	05/30/2007	\$221,953.22
			<b>\$221,953.22</b>

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Claimant	Check Number	Check Date	Check Amount
HOMESLEY JONES GAINES & DUDLEY 114 MORLAKE DRIVE MOORESVILLE, NC 28117	Wire	06/13/2007	\$402,899.05
			<b>\$402,899.05</b>
HOMESLEY, JONES, GAINES & DUDL 316 EAST BROAD ST STATESVILLE, NC 28677	Wire	05/15/2007	\$115,948.79
			<b>\$115,948.79</b>
HOMESLEY, JONES, GAINES & DUDLEY, PLLC 236 RACEWAY DRIVE SUITE 7 MOORESVILLE, NC 28117	Wire	06/07/2007	\$993,227.53
			<b>\$993,227.53</b>
HOMESTAR TITLE AGENCY, INC 23625 COMMERCE PARK DRIVE BEACHWOOD, OH 44122	Wire	07/16/2007	\$71,830.21
			<b>\$71,830.21</b>
HOMESTAR TITLE COMPANY 222 N INDUSTRIAL DRIVE BRADLEY, IL 60915	Wire	05/30/2007	\$136,633.03
	Wire	07/18/2007	\$132,544.77
			<b>\$269,177.80</b>
HOMESTEAD ABSTRACT AND SETTLEM 2327 WEST CHESTER PIKE BROOMALL, PA 19008	Wire	06/06/2007	\$146,944.85
			<b>\$146,944.85</b>
HOMESTEAD OAK INC 14221 CONNEAUT LAKE RD., MEADVILLE, PA 16335	0311879	06/05/2007	\$14,594.10
	0326106	07/26/2007	\$5,000.00
			<b>\$19,594.10</b>
HOMESTEAD SETTLEMENT SERVICES 3130 CHAPARRAL DR. ROANOKE, VA 24018	Wire	07/13/2007	\$87,528.63
			<b>\$87,528.63</b>
HOMESTEAD SETTLEMENT SERVICES 3130 CHAPPARALL DRIVE ROANOKE, VA 24018	Wire	07/06/2007	\$105,070.74
			<b>\$105,070.74</b>
HOMESTEAD TITLE 135 E MAIN GARDNER, KS 66030	Wire	07/24/2007	\$124,931.98
			<b>\$124,931.98</b>
HOMESTEAD TITLE 135 EAST MAIN STREET GARDNER, KS 66030	Wire	06/28/2007	\$173,707.87
			<b>\$173,707.87</b>
HOMESTEAD TITLE 13795 S MUR-LEN STE 105 OLATHE, KS 66062	Wire	06/11/2007	\$144,116.89
			<b>\$144,116.89</b>
HOMESTEAD TITLE 13795 SOUTH MUR-LEN SUITE 105 OLATHE, KS 66062	Wire	07/19/2007	\$175,623.78
			<b>\$175,623.78</b>
HOMESTEAD TITLE ABSTRACT AGENC 78 HUNTER STREET WOODBURY, NJ 8096	Wire	06/05/2007	\$156,193.30
			<b>\$156,193.30</b>
HOMESTEAD TITLE CO, LLC 3 POINT PLACE SUITE 105 MADISON, WI 53719	Wire	06/15/2007	\$569,615.95
			<b>\$569,615.95</b>
HOMESTEAD TITLE OF PINELLAS IN 7150 SEMINOLE BLVD SEMINOLE, FL 33772	Wire	06/19/2007	\$25,000.00
	Wire	06/21/2007	\$55,367.91
	Wire	06/29/2007	\$150,304.86
			<b>\$230,672.77</b>

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Claimant	Check Number	Check Date	Check Amount
HOMESTONE ESCROW 11255 KIRKLAND WAY KIRKLAND, WA 98033	Wire	05/31/2007	\$391,162.02
	Wire	06/01/2007	\$72,815.75
	Wire	06/14/2007	\$509,334.49
	Wire	06/25/2007	\$563,947.93
	Wire	06/27/2007	\$444,859.71
	Wire	06/29/2007	\$424,469.83
	Wire	06/29/2007	\$711,609.35
	Wire	07/11/2007	\$610,394.07
			<b>\$3,728,593.15</b>
HOMETITLE COMPANY TWO HOPKINS PLAZA BALTIMORE, MD 21201	Wire	07/27/2007	\$221,232.20
HOMETOWN ABSTRACT AGENCY, INC. 560 FELLOWSHIP ROAD SUITE 105 MOUNT LAUREL, NJ 8054	Wire	06/18/2007	\$244,761.22
HOMETOWN BANK 3133 GOLF RIDGE BOULEVARD SUITE 203 DOUGLASVILLE, GA 30135	Wire	05/18/2007	\$85,253.32
HOMETOWN BANK 33133 GOLF RIDGE BLVD DOUGLASVILLE, GA 30135	Wire	05/21/2007	\$178,345.19
HOMETOWN BANK 402 WEST BANKHEAD HWY VILLA RICA, GA 30180	Wire	06/14/2007	\$100,013.14
HOMETOWN BANK N/A	Wire	05/08/2007	\$105,428.11
	Wire	05/14/2007	\$61,768.18
	Wire	05/16/2007	\$136,220.43
	Wire	05/17/2007	\$89,553.74
	Wire	05/21/2007	\$141,824.64
	Wire	05/23/2007	\$230,381.44
	Wire	05/25/2007	\$133,944.50
	Wire	05/29/2007	\$126,101.17
	Wire	05/30/2007	\$164,232.50
	Wire	06/01/2007	\$141,479.64
	Wire	06/05/2007	\$121,291.53
	Wire	06/06/2007	\$201,069.67
	Wire	06/07/2007	\$90,956.14
	Wire	06/11/2007	\$84,844.62
	Wire	06/14/2007	\$86,777.32
	Wire	07/03/2007	\$64,326.27
	Wire	07/06/2007	\$59,517.08
	Wire	07/09/2007	\$171,532.18
			<b>\$2,211,249.16</b>
HOMETOWN CLOSING CO 180 HIGHWAY 65 NORTH CONWAY, AR 72032	Wire	05/11/2007	\$125,544.74
HOMETOWN ESCROW 2401 N.E. KRESKY AVE SUITE A CHEHALIS, WA 98532	Wire	06/18/2007	\$251,961.64



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Claimant	Check Number	Check Date	Check Amount	
HOMETOWN ESCROW 2401 NE KRESKY AVE SUITE A CHEHALIS, WA 98532	Wire	06/08/2007	\$133,130.01	
	Wire	06/18/2007	\$84,790.00	
			<b>\$217,920.01</b>	
HOMETOWN SETTLEMENT SERVICES 944 GLENWOOD STATION LANE CHARLOTTESVILLE, VA 22901	Wire	05/14/2007	\$95,762.82	
			<b>\$95,762.82</b>	
HOMETOWN TITLE AGENCY 19321 US 19 N BLDG C, SUITE 300 CLEARWATER, FL 33764	Wire	07/26/2007	\$284,801.22	
			<b>\$284,801.22</b>	
HOMETOWN TITLE AGENCY 19321 US HIGHWAY 19 N BLDG C, STE 300 CLEARWATER, FL 33764	Wire	05/11/2007	\$201,920.52	
	Wire	05/21/2007	\$154,835.97	
	Wire	05/21/2007	\$255,191.65	
	Wire	05/31/2007	\$148,503.01	
	Wire	06/05/2007	\$127,678.16	
	Wire	06/19/2007	\$103,637.49	
	Wire	06/20/2007	\$252,195.95	
	Wire	06/27/2007	\$130,128.93	
	Wire	07/27/2007	\$300,026.23	
			<b>\$1,674,117.91</b>	
HOMETOWN TITLE LLC ESCROW ACCT 4698 E MICHIGAN ST ORLANDO, FL 32812	Wire	05/18/2007	\$255,343.50	
			<b>\$255,343.50</b>	
HOMETOWN TITLE, LLC 909-E GLENROCK RD NORFOLK, VA 23502	Wire	05/11/2007	\$357,011.24	
			<b>\$357,011.24</b>	
HOOD ABSTRACT, INC. 112 MAIN CANADIAN, TX 79014	Wire	06/15/2007	\$29,727.29	
	Wire	06/15/2007	\$102,771.65	
			<b>\$132,498.94</b>	
HOOK, SMITH & MEYER, TRUST ACCOUNT 851 FRANKLIN LAKE ROAD FRANKLIN LAKES, NJ 7417	Wire	06/07/2007	\$220,282.00	
	Wire	06/25/2007	\$1,132,599.31	
			<b>\$1,352,881.31</b>	
HOOVER COURT LLC P O BOX 13007 BIRMINGHAM, AL 35202	0308108	05/22/2007	\$2,820.00	
	0316339	06/21/2007	\$2,820.00	
	0318515	06/28/2007	\$882.90	
	0324298	07/23/2007	\$2,820.00	
			<b>\$9,342.90</b>	
HOPEWELL	Add	Wire	06/21/2007	\$42,405.78
				<b>\$42,405.78</b>
HOPEWELL FCU	Add	Wire	06/07/2007	\$230,505.21
				<b>\$230,505.21</b>
HOPEWELL VALLEY COMMUNITY BANK 3812 QUAKERBRIDGE RD. HAMILTON, NJ 8619	Wire	06/29/2007	\$285,812.15	
			<b>\$285,812.15</b>	
HOPEWELLS FCU	Add	Wire	05/24/2007	\$40,198.95
				<b>\$40,198.95</b>

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Claimant	Check Number	Check Date	Check Amount
HOPKINSON, ABBONDANZA & BACKER 511 CONGRESS STREET SUITE 801 PORTLAND, ME 4101	Wire	07/20/2007	\$209,742.33
			<b>\$209,742.33</b>
HORACK TALLEY PHARR & LOWNDES 4701 HEDGEMORE DRIVE STE 812 CHARLOTTE, NC 28209	Wire	06/26/2007	\$31,287.75
			<b>\$31,287.75</b>
HORACK TALLEY PHARR & LOWNDES 4701 HEDGEMORE DR, STE 812 CHARLOTTE, NC 28209	Wire	05/15/2007	\$146,473.85
	Wire	06/01/2007	\$150,808.35
	Wire	06/18/2007	\$36,513.09
	Wire	06/18/2007	\$191,186.49
	Wire	06/19/2007	\$162,378.38
	Wire	06/22/2007	\$28,989.85
	Wire	06/22/2007	\$152,399.86
	Wire	06/26/2007	\$167,284.74
	Wire	06/28/2007	\$291,896.07
	Wire	06/29/2007	\$122,980.74
	Wire	06/29/2007	\$238,677.80
	Wire	07/20/2007	\$161,718.32
	Wire	07/27/2007	\$146,791.03
			<b>\$1,998,098.57</b>
HORIZON BANK 4900 MANATEE AVE WEST BRADENTON, FL 34209	Wire	05/10/2007	\$54,458.54
	Wire	05/15/2007	\$90,533.83
	Wire	05/21/2007	\$1,405,297.95
	Wire	07/18/2007	\$59,349.49
	Wire	07/20/2007	\$171,383.92
			<b>\$1,781,023.73</b>

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Claimant	Check Number	Check Date	Check Amount
HORIZON DIRECT	Wire	05/10/2007	\$631,561.61
	Wire	05/10/2007	\$232,675.54
	Wire	05/10/2007	\$485,061.26
	Wire	05/10/2007	\$434,289.19
	Wire	05/10/2007	\$325,341.57
	Wire	05/10/2007	\$411,854.00
	Wire	05/11/2007	\$289,794.03
	Wire	05/11/2007	\$324,845.81
	Wire	05/15/2007	\$399,736.39
	Wire	05/24/2007	\$411,171.48
	Wire	05/31/2007	\$315,043.28
	Wire	06/06/2007	\$507,146.64
	Wire	06/07/2007	\$434,466.50
	Wire	06/08/2007	\$279,552.80
	Wire	06/08/2007	\$352,897.83
	Wire	06/12/2007	\$519,931.85
	Wire	06/13/2007	\$464,242.08
	Wire	06/14/2007	\$382,647.84
	Wire	06/14/2007	\$541,165.20
	Wire	06/15/2007	\$246,720.90
	Wire	06/18/2007	\$913,955.42
	Wire	06/18/2007	\$411,366.73
	Wire	06/21/2007	\$1,819,105.07
	Wire	06/21/2007	\$262,116.08
	Wire	06/22/2007	\$260,696.37
	Wire	06/25/2007	\$378,480.92
	Wire	06/26/2007	\$236,014.94
	Wire	06/27/2007	\$480,487.33
	Wire	07/03/2007	\$254,269.43
	Wire	07/05/2007	\$391,424.64
	Wire	07/06/2007	\$604,290.72
	Wire	07/10/2007	\$425,465.38
	Wire	07/11/2007	\$291,455.96
	Wire	07/11/2007	\$113,752.11
	Wire	07/11/2007	\$555,197.05
	Wire	07/11/2007	\$429,176.22
	Wire	07/13/2007	\$496,893.75
	Wire	07/18/2007	\$230,823.03
	Wire	07/19/2007	\$700,649.72
	Wire	07/20/2007	\$231,244.25
	Wire	07/20/2007	\$171,991.28
	Wire	07/20/2007	\$1,469,906.81
	Wire	07/24/2007	\$484,427.44
	Wire	07/25/2007	\$232,066.51
	Wire	07/26/2007	\$368,610.15
	Wire	07/26/2007	\$280,766.69

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Claimant	Check Number	Check Date	Check Amount
HORIZON ESCROW 875 140TH AVENUE NE #101 BELLEVUE, WA 98005	Wire	05/08/2007	\$282,627.96
	Wire	05/23/2007	\$42,403.13
	Wire	05/23/2007	\$340,047.76
	Wire	05/30/2007	\$76,996.51
	Wire	05/30/2007	\$199,398.01
	Wire	06/04/2007	\$312,108.34
			<b>\$1,253,581.71</b>
HORIZON SETTLEMENT COMPANY LLC 333 W BALTIMORE AVE MEDIA, PA 19063	Wire	05/10/2007	\$321,028.96
	Wire	05/11/2007	\$147,140.31
	Wire	06/22/2007	\$53,494.06
	Wire	06/26/2007	\$182,581.94
	Wire	07/13/2007	\$53,042.13
			<b>\$757,287.40</b>
HORIZON SETTLEMENT SERVICES IN 6 GARVINS FALLS RD CONCORD, NH 3301	Wire	05/11/2007	\$134,867.91
	Wire	05/11/2007	\$221,643.37
	Wire	05/11/2007	\$95,611.24
	Wire	05/18/2007	\$80,113.87
	Wire	05/22/2007	\$172,809.14
	Wire	06/04/2007	\$49,299.81
	Wire	06/06/2007	\$59,049.42
	Wire	06/08/2007	\$61,260.22
	Wire	06/12/2007	\$166,965.01
	Wire	06/14/2007	\$131,167.38
	Wire	06/15/2007	\$36,493.31
	Wire	06/19/2007	\$149,648.40
	Wire	06/19/2007	\$97,071.78
	Wire	06/22/2007	\$327,777.01
	Wire	06/25/2007	\$107,660.89
	Wire	06/27/2007	\$144,619.97
	Wire	06/29/2007	\$48,622.68
Wire	07/03/2007	\$89,227.06	
Wire	07/18/2007	\$138,591.92	
			<b>\$2,312,500.39</b>
HORIZON TITLE & ESCROW 6888 ELM ST SUITE 304 MCLEAN, VA 22101	Wire	06/13/2007	\$327,539.43
			<b>\$327,539.43</b>
HORIZON TITLE CORPORATION ESCR 38 BLOOMSBURY AVE. CATONSVILLE, MD 21228	Wire	07/20/2007	\$105,795.17
			<b>\$105,795.17</b>
HORIZON TITLE INSURANCE AGENCY 1371 EAST 750 NORTH OREM, UT 84097	Wire	06/18/2007	\$4,638.32
	Wire	06/18/2007	\$113,573.70
	Wire	07/27/2007	\$277,104.33
			<b>\$395,316.35</b>
HORIZON TITLE MD DC ESCROW ACC 6862 ELM STREET SUITE 800 MC LEAN, VA 22101	Wire	05/16/2007	\$20,463.75
	Wire	05/16/2007	\$159,523.56
			<b>\$179,987.31</b>

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Claimant	Check Number	Check Date	Check Amount
HORIZON TITLE SERVICES 7353 INTERNATIONAL PLACE SUITE 302 SARASOTA, FL 34240	Wire	05/31/2007	\$175,468.71
			<b>\$175,468.71</b>
HORIZONS REAL ESTATE GROUP TIT 550 ZANG ST BROOMFIELD, CO 80021	Wire	05/16/2007	\$119,696.51
	Wire	05/30/2007	\$9,825.00
	Wire	05/30/2007	\$272,512.61
			<b>\$402,034.12</b>
HORIZONS REAL ESTATE GROUP TIT 6343 W 120TH AVE BROOMFIELD, CO 80020	Wire	06/12/2007	\$246,410.82
	Wire	07/02/2007	\$42,415.61
	Wire	07/02/2007	\$148,481.46
			<b>\$437,307.89</b>
HORN, PACK & BROWN 211 S DEKALB STREET SHELBY, NC 28150	Wire	06/18/2007	\$111,320.45
	Wire	07/18/2007	\$126,072.08
			<b>\$237,392.53</b>
HORNE & HORNE PLLC RE TRUST AC 300 COTANCHE ST GREENVILLE, NC 27834	Wire	06/18/2007	\$100,100.52
			<b>\$100,100.52</b>
HORSLEY LAW FIRM, P.A. 100 LYNN ROAD SUITE A RALEIGH, NC 27609	Wire	06/14/2007	\$171,809.97
	Wire	07/10/2007	\$71,206.79
			<b>\$243,016.76</b>
HORSLEY LAW FIRM, P.A. 108 LYN ROAD SUITE A RALEIGH, NC 27609	Wire	07/10/2007	\$211,359.07
			<b>\$211,359.07</b>
HORSLEY LAW FIRM, P.A. 8396 SIX FORKS RD. SUITE 201 RALEIGH, NC 27615	Wire	05/29/2007	\$43,037.67
	Wire	05/29/2007	\$230,793.09
	Wire	07/27/2007	\$189,973.07
			<b>\$463,803.83</b>
HOST COMMUNICATIONS 546 EAST MAIN STREET LEXINGTON, KY 40508	0314114	06/13/2007	\$12,500.00
			<b>\$12,500.00</b>
HOSTETLER TITLE IOTA POOLED TR 71 E WILSON BRIDGE RD A2-A WORTHINGTON, OH 43085	Wire	05/21/2007	\$104,373.27
	Wire	05/23/2007	\$149,833.35
	Wire	05/30/2007	\$147,359.44
	Wire	05/31/2007	\$137,013.11
	Wire	06/15/2007	\$83,626.54
	Wire	06/29/2007	\$108,884.50
	Wire	07/09/2007	\$42,342.03
	Wire	07/13/2007	\$144,382.31
	Wire	07/20/2007	\$190,559.31
			<b>\$1,108,373.86</b>

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Claimant	Check Number	Check Date	Check Amount
HOSTETLER TITLE IOTA POOLED TR 71 E. WILSON BRIDE ROAD WORTHINGTON, OH 43085	Wire	05/15/2007	\$101,712.50
	Wire	05/15/2007	\$91,772.71
	Wire	05/31/2007	\$71,731.25
	Wire	06/20/2007	\$117,829.48
	Wire	07/13/2007	\$81,330.64
			<b>\$464,376.58</b>
HOT SPRINGS TITLE CO 534 OUACHITA HOT SPRINGS, AR 71901	Wire	05/30/2007	\$74,055.98
			<b>\$74,055.98</b>
HOT SPRINGS TITLE COMPANY 4409 NORTH HIGHWAY 7 HOT SPRINGS, AR 71909	Wire	06/01/2007	\$125,313.20
			<b>\$125,313.20</b>
HOT SPRINGS TITLE COMPANY HIGHWAY 7 N HOT SPRINGS, AR 71909	Wire	06/13/2007	\$79,074.40
			<b>\$79,074.40</b>
HOT SPRINGS TITLE COMPANY HWY 7 N HOT SPRINGS, AR 71909	Wire	06/29/2007	\$90,805.82
			<b>\$90,805.82</b>
HOT SPRINGS TITLE COMPANY HWY 7 NORTH HOT SPRINGS, AR 71909	Wire	06/29/2007	\$180,088.46
			<b>\$180,088.46</b>
HOUGHTON, HOLLY & GRAY, LLP 800 NORTH WEST ST. 2ND FLR WILMINGTON, DE 19801	Wire	05/25/2007	\$2,528.00
	Wire	05/25/2007	\$269,958.97
			<b>\$272,486.97</b>
HOUGHTON, HOLLY & GRAY, LLP 800 WEST ST WILMINGTON, DE 19801	Wire	05/15/2007	\$152,850.35
			<b>\$152,850.35</b>
HOUSE, PERRY & ROGERS, LLC MOR 929 MERCHANTS WALK HUNTSVILLE, AL 35801	Wire	05/18/2007	\$49,353.45
	Wire	06/29/2007	\$43,483.38
			<b>\$92,836.83</b>
HOUSEHOLD TITLE & ESCROW 6550 ROCK SPRING DR., #290 BETHESDA, MD 20817	Wire	07/19/2007	\$63,977.94
			<b>\$63,977.94</b>
HOUSEHOLD TITLE & ESCROW, VA E 6550 ROCK SPRING DR #290 BETHESDA, MD 20817	Wire	06/27/2007	\$230,193.37
	Wire	07/16/2007	\$208,807.37
	Wire	07/27/2007	\$14,564.30
			<b>\$453,565.04</b>
HOUSTON TITLE COMPANY COMMERCIAL 777 POST OAK BLVD HOUSTON, TX 77056	Wire	05/29/2007	\$838,508.85
	Wire	07/19/2007	\$185,667.29
			<b>\$1,024,176.14</b>
HOUSTON TITLE COMPANY ESCROW A 1600 HIGHWAY 6 SOUTH STE 160 SUGAR LAND, TX 77478	Wire	06/14/2007	\$63,853.09
	Wire	06/14/2007	\$251,892.57
			<b>\$315,745.66</b>
HOUSTON TITLE COMPANY ESCROW A 777 POST OAK BLVD SUITE 100 CYPRESS, TX 77429	Wire	05/25/2007	\$122,986.25
			<b>\$122,986.25</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
HOUSTON TITLE COMPANY ESCROW A 777 POST OAK BOULEVARD SUITE 200 HOUSTON, TX 77056	Wire	05/21/2007	\$386,616.12
			<b>\$386,616.12</b>
HOUSTON TITLE, ESCROW CHECKING 20031 W LAKE HOUSTON PKWY STE 100 KINGWOOD, TX 77346	Wire	06/22/2007	\$114,329.35
			<b>\$114,329.35</b>
HOWARD A. BIRMIEL, TRUST ACCOU 9314 C OLD KEENE MILL RD BURKE, VA 22015	Wire	05/10/2007	\$339,447.98
			<b>\$339,447.98</b>
HOWARD E ENRIQUE P.A. REAL EST 100 S PINE ISLAND ROAD PLANTATION, FL 33324	Wire	05/09/2007	\$42,069.18
			<b>\$42,069.18</b>
HOWARD HUGHES PROPERTIES LP THE HUGHES CENTER SDS-12-2736 PO BOX 86 MINNEAPOLIS, MN 55486-2736	0308111 0316342	05/22/2007 06/21/2007	\$9,846.90 \$9,467.98
			<b>\$19,314.88</b>
HOWARD I. HORN, ESQ., MORTGAGE CLOSING ACCOUNT 585 STEWART AVENUE STE 409 GARDEN CITY, NY 11530	Wire	06/18/2007	\$358,610.58
			<b>\$358,610.58</b>
HOWARD K COATES JR P.A. TRUST 12012 SOUTH SHORE BLVD SUITE 107 WELLINGTON, FL 33414	Wire	07/16/2007	\$175,914.56
			<b>\$175,914.56</b>
HOWARD S. IRVIN PA 43 CHURCH ST SE CONCORD, NC 28026	Wire Wire Wire Wire Wire	05/17/2007 05/22/2007 06/29/2007 07/02/2007 07/02/2007 07/19/2007	\$106,258.06 \$139,093.13 \$47,311.51 \$38,149.10 \$113,637.21 \$92,590.18
			<b>\$537,039.19</b>
HOWD, LAVIERI & FINCH, LLP 682 MAIN STREET, PO BOX 1080 WINSTED, CT 6098	Wire	06/11/2007	\$127,450.26
			<b>\$127,450.26</b>
HOWELL & CHRISTMAS, LLC REAL E 1495 REMOUNT RD N CHARLESTON, SC 29406	Wire Wire Wire Wire Wire Wire	05/22/2007 05/29/2007 05/29/2007 06/14/2007 06/14/2007 06/22/2007	\$234,840.66 \$101,235.23 \$132,890.04 \$170,938.96 \$153,968.47 \$144,834.71
			<b>\$938,708.07</b>

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**AMENDED**

Claimant	Check Number	Check Date	Check Amount
HQ GLOBAL WORKPLACES	0308115	05/22/2007	\$1,022.00
DTC QUADRANT	0316345	06/21/2007	\$1,022.00
5445 DTC PKWY PENTHOUSE 4	0318559	06/28/2007	\$3,000.00
GREENWOOD VILLIAGE, CO 80111	0319174	07/02/2007	\$22.80
	0319175	07/02/2007	\$337.24
	0319176	07/02/2007	\$60.00
	0319177	07/02/2007	\$1,866.93
	0324304	07/23/2007	\$1,517.00
			<b>\$8,847.97</b>
HQ GLOBAL WORKPLACES, INC.	0307432	05/21/2007	\$773.75
2001 ROUTE 46 SUITE 310	0308114	05/22/2007	\$1,835.00
PARSIPPANY, NJ 07054-1315	0318517	06/28/2007	\$530.02
	0319597	07/03/2007	\$2,383.00
	0324303	07/23/2007	\$2,383.00
	0325685	07/26/2007	\$367.35
			<b>\$8,272.12</b>
HSBC	Add	Wire	05/14/2007 \$584,687.53
	Add	Wire	05/17/2007 \$4,296.88
			<b>\$588,984.41</b>
HSBC BANK	Add	Wire	06/07/2007 \$883,262.95
	Add	Wire	06/07/2007 \$36,289.57
			<b>\$919,552.52</b>
HSBC PAYOFF	Add	Wire	05/31/2007 \$138,879.80
			<b>\$138,879.80</b>
HSIMBS	Add	Wire	05/23/2007 \$138,295.12
			<b>\$138,295.12</b>
HUBBARD & HARTLEY, PC REAL EST		Wire	06/15/2007 \$318,026.59
709 GREENBRIAR PARKWAY			<b>\$318,026.59</b>
CHESAPEAKE, VA 23322			
HUBBARD & HARTLEY, PC REAL EST		Wire	06/07/2007 \$282,092.15
709 GREENBRIER PKWY		Wire	07/12/2007 \$254,498.21
CHESAPEAKE, VA 23320			<b>\$536,590.36</b>
HUCKABEE LAW FIRM		Wire	06/14/2007 \$178,220.70
141 OAKLAND AVE.			<b>\$178,220.70</b>
ROCK HILL, SC 29730			
HUD	0310775	05/31/2007	\$300.00
MERCANTILE BANK	0315506	06/19/2007	\$300.00
1005 CONVENTION PLAZA	0315708	06/20/2007	\$253.89
ST LOUIS, MO 63101	0317290	06/22/2007	\$13.02
	0318533	06/28/2007	\$39.61
	0319932	07/05/2007	\$322.00
	0323372	07/20/2007	\$1.41
	0324816	07/23/2007	\$19,532.54
			<b>\$20,762.47</b>



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Claimant	Check Number	Check Date	Check Amount
HUDNALL, COHN & ABRAMS, P.C. 3175 SATELLITE BLVD BLDG 600 SUITE 105 DULUTH, GA 30096	Wire	05/11/2007	\$184,295.47
	Wire	05/15/2007	\$246,313.22
	Wire	05/17/2007	\$133,695.00
	Wire	05/17/2007	\$455,552.42
	Wire	05/18/2007	\$97,023.17
	Wire	05/22/2007	\$210,350.71
	Wire	05/24/2007	\$144,127.10
	Wire	05/25/2007	\$212,180.95
	Wire	05/25/2007	\$26,494.03
	Wire	05/25/2007	\$463,584.05
	Wire	05/29/2007	\$156,843.42
	Wire	05/29/2007	\$108,668.21
	Wire	05/30/2007	\$156,559.28
	Wire	05/31/2007	\$174,650.54
	Wire	05/31/2007	\$107,630.32
	Wire	05/31/2007	\$96,898.43
	Wire	05/31/2007	\$149,275.94
	Wire	06/11/2007	\$186,353.86
	Wire	06/13/2007	\$204,048.93
	Wire	06/15/2007	\$218,779.37
	Wire	06/20/2007	\$204,829.41
	Wire	06/21/2007	\$191,905.58
	0317275	06/22/2007	\$22.12
	Wire	06/22/2007	\$112,178.39
	Wire	06/22/2007	\$151,322.28
	Wire	06/26/2007	\$140,782.14
	Wire	06/28/2007	\$218,172.40
	Wire	06/28/2007	\$73,170.11
	Wire	06/28/2007	\$113,169.77
	Wire	06/29/2007	\$170,830.61
	Wire	06/29/2007	\$218,055.86
	Wire	07/02/2007	\$67,028.93
	Wire	07/05/2007	\$167,246.57
Wire	07/06/2007	\$576,015.19	
Wire	07/06/2007	\$145,540.11	
Wire	07/18/2007	\$47,394.91	
Wire	07/25/2007	\$113,346.13	
Wire	07/25/2007	\$146,637.90	
			<b>\$6,590,972.83</b>
HUDNALL, COHN & ABRAMS IOLTA R 8550 ENGINEERING DR #100 NORCROSS, GA 30092	Wire	07/30/2007	\$205,765.09
			<b>\$205,765.09</b>
HUDNALL, COHN & ABRAMS P.C. 3550 ENGINEERING DRIVE NORCROSS, GA 30092	Wire	06/29/2007	\$168,032.99
	Wire	06/29/2007	\$223,669.69
	Wire	06/29/2007	\$48,614.77
	Wire	06/29/2007	\$195,551.42
	Wire	07/19/2007	\$397,079.96
	Wire	07/26/2007	\$151,499.61
			<b>\$1,184,448.44</b>

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**AMENDED**

Claimant	Check Number	Check Date	Check Amount	
HUDNALL, COHN & ABRAMS P.C. IO 2100 RIVEREDGE PARKWAY SUITE 1230 ATLANTA, GA 30328	Wire	05/17/2007	\$52,143.50	
	Wire	05/17/2007	\$201,703.89	
	Wire	05/24/2007	\$224,796.41	
	Wire	05/25/2007	\$144,337.69	
	Wire	05/30/2007	\$154,575.87	
	Wire	05/30/2007	\$327,892.68	
	Wire	05/31/2007	\$119,367.38	
	Wire	06/12/2007	\$122,928.73	
	Wire	07/06/2007	\$247,950.18	
			<b>\$1,595,696.33</b>	
HUDNALL, COHN, ABRAMS 500 TOWNPARK LANE SUITE 145 KENNESAW, GA 30144	Wire	05/24/2007	\$137,523.04	
	Wire	06/13/2007	\$78,749.79	
	Wire	07/03/2007	\$166,879.42	
	Wire	07/26/2007	\$200,926.62	
			<b>\$584,078.87</b>	
HUDNALL, COHN, ABRAMS 780 JOHNSON FERRY RD STE 200 ATLANTA, GA 30342	Wire	05/18/2007	\$112,868.70	
	Wire	05/18/2007	\$159,786.90	
	Wire	05/31/2007	\$366,200.00	
	Wire	05/31/2007	\$1,278,028.86	
			<b>\$1,916,884.46</b>	
HUDNALL, COHN, ABRAMS IOLTA ES 2100 RIVEREDGE PARKWAY ATLANTA, GA 30328	Wire	06/13/2007	\$296,306.78	
	Wire	06/15/2007	\$158,480.85	
	Wire	07/26/2007	\$157,227.70	
			<b>\$612,015.33</b>	
HUDOSN LAW OFFICE TRUST ACCOUN 324 SOUTH MAIN ST EMPORIA, VA 23847	Wire	05/10/2007	\$175,023.25	
			<b>\$175,023.25</b>	
HUDSON 4 DEVELOPMENT	Add	Wire	07/23/2007	\$85,000.00
			<b>\$85,000.00</b>	
HUDSON JONES JAYWORK & FISHER 225 SOUTH STATE STREET DOVER, DE 19901	Wire	06/25/2007	\$201,028.12	
			<b>\$201,028.12</b>	
HUDSON LANE TITLE CO LLC 1800 HUDSON #300 MONROE, LA 71210	Wire	05/31/2007	\$209,668.38	
			<b>\$209,668.38</b>	
HUDSON LANE TITLE CO LLC 1800 HUDSON LANE SUITE 300 MONROE, LA 71201	Wire	05/30/2007	\$116,513.33	
	Wire	05/31/2007	\$45,414.97	
	Wire	06/19/2007	\$135,348.81	
			<b>\$297,277.11</b>	
HUDSON LAW OFFICES LLC ESCROW 1921 WHITTLESEY RD SUITE 110 COLUMBUS, GA 31904	Wire	06/14/2007	\$178,161.90	
			<b>\$178,161.90</b>	
HUDSON LIVING TRUST P O BOX 7163 CARMEL, CA 93921	0308116	05/22/2007	\$10,325.58	
	0324305	07/23/2007	\$10,325.58	
			<b>\$20,651.16</b>	

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Claimant	Check Number	Check Date	Check Amount
HUDSON, JONES, JAYWORK & FISHE 225 SOUTH STATE ST. DOVER, DE 19901	Wire	05/08/2007	\$55,373.44
	Wire	05/08/2007	\$166,649.96
	Wire	05/10/2007	\$181,931.85
	Wire	05/29/2007	\$227,927.50
	Wire	05/31/2007	\$273,084.89
	Wire	06/08/2007	\$183,012.24
	Wire	06/14/2007	\$281,618.89
	Wire	06/21/2007	\$144,112.88
	Wire	06/28/2007	\$199,869.30
	Wire	06/29/2007	\$153,926.21
	Wire	06/29/2007	\$62,338.94
	Wire	06/29/2007	\$181,746.76
	Wire	07/13/2007	\$93,749.24
	Wire	07/16/2007	\$7,371.00
	Wire	07/17/2007	\$207,851.07
			<b>\$2,420,564.17</b>
HUDSON, JONES, JAYWORK & FISHE 309 REHOBOTH AVE. REHOBOTH BEACH, DE 19971	Wire	05/09/2007	\$494,963.83
	Wire	05/17/2007	\$667,990.77
	Wire	05/21/2007	\$65,313.82
	Wire	05/24/2007	\$283,597.06
	Wire	05/25/2007	\$373,120.27
	Wire	05/25/2007	\$170,690.61
	Wire	05/25/2007	\$148,945.50
	Wire	05/30/2007	\$173,725.45
	Wire	06/14/2007	\$87,953.13
	Wire	06/14/2007	\$679,281.60
	Wire	06/15/2007	\$266,016.72
	Wire	07/27/2007	\$93,400.06
	Wire	07/27/2007	\$488,063.80
HUFFMAN ASSOCIATES LLC 111 WEST MAIN STREET SUITE 114 BAYSHORE, NY 11706	0307304	05/21/2007	\$42,000.00
	0312798	06/08/2007	\$40,500.00
			<b>\$82,500.00</b>
HUGH A. BURRELL 100 MILL PLAIN ROAD 4TH FLOOR - PLAZA WEST DANBURY, CT 6811	Wire	05/11/2007	\$1,033,551.36
			<b>\$1,033,551.36</b>
HUGHES CHAMBERS, LLP 1044 FRANKLIN AVENUE SUITE 101 GARDEN CITY, NY 11530	Wire	07/20/2007	\$509,310.62
			<b>\$509,310.62</b>
HULL TOWILL NORMAN BARRETT & S 111 PARK AVENUE AIKEN, SC 29801	Wire	06/15/2007	\$346,666.31
			<b>\$346,666.31</b>
HUMBOLDT LAND TITLE COMPANY 1884 CENTRAL AVENUE MCKINLEYVILLE, CA 95519	Wire	07/10/2007	\$231,586.78
			<b>\$231,586.78</b>
HUMMEL TITLE AGENCY 21 E STATE ST COLUMBUS, OH 43215	Wire	06/14/2007	\$25,168.27
			<b>\$25,168.27</b>

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Claimant	Check Number	Check Date	Check Amount
HUMMEL TITLE AGENCY 21 E. STATE ST. SUITE 330 COLUMBUS, OH 43215	Wire	06/14/2007	\$201,863.76
			<b>\$201,863.76</b>
HUMPHRIES, PATTERSON & LEWIS T 421 W RIVERSIDE AVE 1555 SPOKANE, WA 99201	Wire	06/08/2007	\$195,398.31
			<b>\$195,398.31</b>
HUMPHRIES, PATTERSON & LEWIS T 421 WEST RIVERSIDE #1555 SPOKANE, WA 99201	Wire	05/31/2007	\$198,004.33
	Wire	06/22/2007	\$127,347.33
			<b>\$325,351.66</b>
HUNT & SUSS LLC TRUST ACCOUNT 5885 ALLENTOWN RD. CAMP SPRINGS, MD 20746	Wire	06/08/2007	\$317,799.94
			<b>\$317,799.94</b>
HUNTER CREEK HOMES 10909 BEACH HWY GREENWOOD, DE 19950	0312281	06/06/2007	\$32,649.27
			<b>\$32,649.27</b>
HUNTER GRAHAM BUILDERS CONSTRUCT 1715808 GILMORE	0306798	05/17/2007	\$18,000.00
	0315731	06/20/2007	\$25,000.00
	0322132	07/13/2007	\$23,000.00
			<b>\$66,000.00</b>
HUNTER TITLE AGENCY, INC 2091 N. SPRINGDALE ROAD SUITE 17 CHERRY HILL, NJ 8003	Wire	05/21/2007	\$253,042.68
			<b>\$253,042.68</b>
HUNTER, MACLEAN, EXLEY & DUNN 200 E SAINT JULIAN ST SAVANNAH, GA 31412	Wire	06/14/2007	\$195,444.54
	Wire	06/18/2007	\$223,416.77
	Wire	06/29/2007	\$215,260.00
			<b>\$634,121.31</b>
HUNTINGDON VALLEY BANK 421 BUSTLETON PIKE FEASTERVILLE TREVOSE, PA 19053	Wire	05/17/2007	\$141,021.83
	Wire	05/25/2007	\$362,246.31
	Wire	05/31/2007	\$176,774.00
	Wire	05/31/2007	\$81,118.06
	Wire	07/20/2007	\$275,523.92
			<b>\$1,036,684.12</b>
HUNTINGTON PAVING , INC. 12 NEW ST GREAT RIVER, NY 11739	0314158	06/13/2007	\$9,091.91
	0317744	06/26/2007	\$12,916.87
			<b>\$22,008.78</b>
HUNTINGTON TITLE & ESCROW PENN 11515 CRONRIDGE DR SUITE A OWINGS MILLS, PA 21117	Wire	05/31/2007	\$111,030.79
	Wire	06/05/2007	\$644,896.14
			<b>\$755,926.93</b>
HUNTINGTON TITLE AND ESCROW 11515 CAMBRIDGE DRIVE SUITE A OWINGS MILLS, MD 21117	Wire	07/05/2007	\$270,668.94
			<b>\$270,668.94</b>
HURLEY & KOORT, PC 9321 C MIDLOTHIAN TNPK RICHMOND, VA 23235	Wire	07/09/2007	\$206,325.32
			<b>\$206,325.32</b>

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Claimant	Check Number	Check Date	Check Amount
HURST & HURST, P.C., IOLTA ACC 668 BOSTON ROAD SPRINGFIELD, MA 1119	Wire	05/31/2007	\$169,301.85
			<b>\$169,301.85</b>
HUTCHINS LAW FIRM, PLLC TRUST 15720 JOHN J. DELANEY CHARLOTTE, NC 28277	Wire	05/21/2007	\$321,653.26
	Wire	05/29/2007	\$110,180.06
	Wire	05/30/2007	\$206,495.63
			<b>\$638,328.95</b>
HUTCHINSON TITLE COMPANY 14 WEST 4TH AVENUE HUTCHINSON, KS 67501	Wire	05/10/2007	\$36,388.12
	Wire	05/25/2007	\$66,072.08
	Wire	06/01/2007	\$152,027.84
			<b>\$254,488.04</b>
HUTCHINSON TITLE SERVICES, INC 10508 NORTH CLIFFE BLVD. SPRING HILL, FL 34608	Wire	05/15/2007	\$172,043.25
			<b>\$172,043.25</b>
HUTNER LAW FIRM, PLLC ESCROW A 2853 EXECUTIVE PARK DRIVE SUITE 201 WESTON, FL 33331	Wire	07/27/2007	\$334,927.33
			<b>\$334,927.33</b>
HUTT & SHIMANOWITZ PC ATTORNEY 459 AMBOY AVENUE WOODBIDGE, NJ 7095	Wire	07/02/2007	\$737,143.87
			<b>\$737,143.87</b>
HWANG & ASSOCIATES, PC. REAL E 5850 HUBBARD DRIVE ROCKVILLE, MD 20852	Wire	06/15/2007	\$212,009.67
			<b>\$212,009.67</b>
HYDE TITLE CO ESCROW ACCT 13862 PERKINS RD BATON ROUGE, LA 70810	Wire	05/09/2007	\$147,563.33
			<b>\$147,563.33</b>

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Claimant	Check Number	Check Date	Check Amount
HYPERION CAPITAL GROUP LLC	Wire	05/08/2007	\$80,417.99
	Wire	05/08/2007	\$233,712.59
	Wire	05/08/2007	\$177,849.55
	Wire	05/08/2007	\$182,901.90
	Wire	05/08/2007	\$180,531.18
	Wire	05/08/2007	\$199,465.67
	Wire	05/08/2007	\$175,332.26
	Wire	05/08/2007	\$232,788.35
	Wire	05/08/2007	\$83,844.92
	Wire	05/08/2007	\$199,323.88
	Wire	05/08/2007	\$375,009.18
	Wire	05/08/2007	\$265,842.21
	Wire	05/08/2007	\$149,744.01
	Wire	05/08/2007	\$393,521.93
	Wire	05/08/2007	\$349,883.28
	Wire	05/09/2007	\$286,671.06
	Wire	05/09/2007	\$116,024.31
	Wire	05/09/2007	\$200,147.46
	Wire	05/09/2007	\$186,397.65
	Wire	05/14/2007	\$233,358.79
	Wire	05/14/2007	\$337,265.11
	Wire	05/14/2007	\$232,057.96
	Wire	05/14/2007	\$191,837.27
	Wire	05/15/2007	\$124,792.15
	Wire	05/15/2007	\$110,437.06
	Wire	05/15/2007	\$155,134.73
	Wire	05/15/2007	\$307,788.81
	Wire	05/15/2007	\$365,873.11
	Wire	05/15/2007	\$217,326.01
	Wire	05/15/2007	\$236,595.73
	Wire	05/15/2007	\$128,884.92
	Wire	05/15/2007	\$144,852.80
	Wire	05/15/2007	\$120,433.42
	Wire	05/15/2007	\$340,664.21
	Wire	05/15/2007	\$192,735.68
	Wire	05/15/2007	\$232,994.63
	Wire	05/16/2007	\$392,881.50
	Wire	05/16/2007	\$234,708.68
	Wire	05/16/2007	\$138,818.51
	Wire	05/16/2007	\$246,809.66
	Wire	05/16/2007	\$356,538.61
	Wire	05/17/2007	\$188,463.08
	Wire	05/18/2007	\$158,329.20
	Wire	05/18/2007	\$207,626.29
	Wire	05/21/2007	\$209,150.22
	Wire	05/21/2007	\$162,053.69
	Wire	05/21/2007	\$328,699.09
	Wire	05/22/2007	\$372,890.69
	Wire	05/24/2007	\$64,439.37

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
	Wire	05/25/2007	\$219,457.04
	Wire	06/05/2007	\$140,685.66
	Wire	06/06/2007	\$389,872.43
	Wire	06/06/2007	\$189,717.85
	Wire	06/07/2007	\$204,183.06
	Wire	06/07/2007	\$195,393.73
	Wire	06/22/2007	\$364,211.22
	Wire	06/26/2007	\$54,453.35
	Wire	06/28/2007	\$194,984.88
	Wire	06/28/2007	\$206,088.57
	Wire	07/02/2007	\$377,726.79
	Wire	07/02/2007	\$204,731.04
	Wire	07/02/2007	\$274,916.32
	Wire	07/03/2007	\$196,274.07
	Wire	07/06/2007	\$203,639.49
	Wire	07/09/2007	\$252,901.15
	Wire	07/09/2007	\$258,567.43
	Wire	07/09/2007	\$217,721.97
	Wire	07/18/2007	\$187,480.93
			<b>\$15,136,857.34</b>
I.K. HARRELL, III	Add Wire	06/27/2007	\$13,285.41
			<b>\$13,285.41</b>
I/N/O RITZ-CARLTON HOTEL CO OF JAMAICA LTD	Add Wire	07/13/2007	\$500,665.62
			<b>\$500,665.62</b>
IABSTRACT AND TITLE AGENCY LLC SETTLEMENT TRUST AC 513 WHITE HORSE PIKE HADDON HEIGHTS, NJ 8035	Wire	06/29/2007	\$194,707.66
			<b>\$194,707.66</b>
ICARD, MERRILL, CULLIS, TIMM 2033 MAIN STREET, SUITE 600 SARASOTA, FL 34237	Wire	06/04/2007	\$72,294.45
	Wire	06/21/2007	\$456,484.89
	Wire	07/13/2007	\$161,433.03
			<b>\$690,212.37</b>
ICC NORFOLK LTD. PROPERTY MANAGEMENT OFFICE 6387 CENTER DR, BLDG2, SUITE 1 NORFOLK, VA 23502	0308118	05/22/2007	\$10,084.95
	0316348	06/21/2007	\$10,084.95
	0320264	07/06/2007	\$796.79
	0322421	07/17/2007	\$36.00
	0324307	07/23/2007	\$10,084.95
			<b>\$31,087.64</b>
ICHIGAN EDUCATIONAL CREDIT UNI	Wire	05/24/2007	\$58,816.40
	Wire	05/24/2007	\$91,980.27
	Wire	05/31/2007	\$138,309.25
			<b>\$289,105.92</b>
ICI HOMES	Add Wire	05/17/2007	\$32,406.79
			<b>\$32,406.79</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
ICON ADVISORY GROUP, INC 401- D N. EDGEWORTH STREET GREENBORO, NC 27401	0310259	05/30/2007	\$6,812.50
	0322180	07/16/2007	\$4,450.00
ICON LAND TRANSFER, LP SETTLEM 557 WEST UWCHLAN AVENUE SUITE 210 EXTON, PA 19341	Wire	07/13/2007	\$337,444.24
	Wire	07/18/2007	\$220,029.88
ICP 2700B LLC P O BOX 8429 SCOTTSDALE, AZ 85252-8429	0308119	05/22/2007	\$4,685.13
	0311361	06/04/2007	\$162.05
	0313749	06/12/2007	\$69.40
	0316349	06/21/2007	\$4,755.53
	0323037	07/19/2007	\$298.62
	0324308	07/23/2007	\$5,054.15
			<b>\$15,024.88</b>
IDAHO TITLE & TRUST INC. 400 MEMORIAL DR. IDAHO FALLS, ID 83402	Wire	05/09/2007	\$164,969.56
	Wire	06/20/2007	\$201,568.42
	Wire	07/10/2007	\$372,824.46
			<b>\$739,362.44</b>
IDEAL MORTGAGE BANK	Wire	05/14/2007	\$202,021.53
	Wire	05/21/2007	\$159,576.69
	Wire	05/31/2007	\$118,285.50
	Wire	06/08/2007	\$174,931.04
	Wire	06/11/2007	\$287,293.06
	Wire	06/14/2007	\$133,373.99
	Wire	07/17/2007	\$273,485.07
			<b>\$1,348,966.88</b>
IDEAL MORTGAGE BANKERS LTD 201 OLD COUNTRY RD MELVILLE, NY 11747	Wire	07/17/2007	\$232,375.70
			<b>\$232,375.70</b>



**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
IDEARC MEDIA CORP. ATT: ACCT RECEIVABLE DEPT. PO BOX 619009 DFW AIRPORT, TX 75261-9009	0304355	05/08/2007	\$38.25
	0305323	05/12/2007	\$15.00
	0306000	05/15/2007	\$183.00
	0306001	05/15/2007	\$131.00
	0306002	05/15/2007	\$641.00
	0306730	05/17/2007	\$79.00
	0308595	05/22/2007	\$118.00
	0308815	05/22/2007	\$38.25
	0309438	05/24/2007	\$28.25
	0310190	05/30/2007	\$25.00
	0310876	06/01/2007	\$204.30
	0312138	06/06/2007	\$48.00
	0314041	06/13/2007	\$15.00
	0314042	06/13/2007	\$36.75
	0314553	06/15/2007	\$1,231.25
	0315522	06/20/2007	\$3,690.40
	0315523	06/20/2007	\$19.50
	0315524	06/20/2007	\$48.00
	0315577	06/20/2007	\$44.00
	0315958	06/21/2007	\$133.60
	0315959	06/21/2007	\$951.30
	0318080	06/27/2007	\$118.00
	0318081	06/27/2007	\$25.00
	0319057	07/02/2007	\$39.00
	0319058	07/02/2007	\$204.30
	0319439	07/03/2007	\$1,231.25
	0319809	07/05/2007	\$183.00
	0319810	07/05/2007	\$131.00
	0319811	07/05/2007	\$466.50
	0320139	07/06/2007	\$36.75
0320141	07/06/2007	\$56.50	
0321258	07/11/2007	\$27.50	
0321535	07/12/2007	\$951.30	
0322181	07/16/2007	\$15.00	
0322919	07/18/2007	\$66.80	
			<b>\$11,270.75</b>
IH TITLE COMPANY ESCROW ACCOUN 225 ST. ANN DR, STE #2 MANDEVILLE, LA 70471	Wire	07/10/2007	\$7,387.00
			<b>\$7,387.00</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
IH TITLE COMPANY ESCROW ACCOUN 4700 W SAM HOUSTON PARKWAY N SUITE 100 HOUSTON, TX 77041	Wire	05/09/2007	\$177,498.94
	Wire	05/17/2007	\$236,104.31
	Wire	05/21/2007	\$166,027.34
	Wire	05/21/2007	\$354,836.80
	Wire	05/21/2007	\$325,344.66
	Wire	05/25/2007	\$211,278.18
	Wire	05/29/2007	\$163,968.27
	Wire	05/29/2007	\$377,968.98
	Wire	05/31/2007	\$229,922.17
	Wire	05/31/2007	\$273,828.77
	Wire	06/22/2007	\$170,300.62
	Wire	06/25/2007	\$164,261.98
	Wire	06/28/2007	\$214,349.97
	Wire	06/29/2007	\$185,463.15
	Wire	06/29/2007	\$180,484.00
	Wire	07/02/2007	\$180,457.02
	Wire	07/12/2007	\$225,505.18
	Wire	07/12/2007	\$148,203.97
	Wire	07/17/2007	\$187,382.06
	Wire	07/19/2007	\$363,986.44
Wire	07/20/2007	\$164,992.85	
Wire	07/20/2007	\$216,205.71	
Wire	07/23/2007	\$296,601.70	
Wire	07/24/2007	\$153,111.82	
			<b>\$5,368,084.89</b>
IH TITLE COMPANY ESCROW ACCOUN 4700 W.SAM HOUSTON PKWY #100 HOUSTON, TX 77041	Wire	06/08/2007	\$154,459.28
			<b>\$154,459.28</b>
IH TITLE COMPANY ESCROW ACCOUNTS 4700 W SAM HOUSTON PARKWAY NOR SUITE 100 HOUSTON, TX 77041	Wire	05/30/2007	\$148,206.98
			<b>\$148,206.98</b>
IIOCHULI & MERIDATA PLLC TRUST 1015 ASHES DRIVE SUITE #104 WILMINGTON, NC 28405	Wire	06/29/2007	\$294,035.25
	Wire	07/13/2007	\$95,811.47
			<b>\$389,846.72</b>
IIRON MOUNTAIN RECORD MGMT P.O. BOX 27128 NEW YORK, NY 10087-7128	0305521	05/14/2007	\$12,067.47
	0312804	06/08/2007	\$8,065.63
	0321654	07/12/2007	\$9,319.26
			<b>\$29,452.36</b>
IKON FINANCIAL SERVICES P.O. BOX 41564 PHILADELPHIA, PA 19101-1564	0308994	05/23/2007	\$552.00
	0308996	05/23/2007	\$178.54
	0314160	06/13/2007	\$3,670.92
	0314259	06/14/2007	\$535.62
	0317745	06/26/2007	\$1,224.44
	0319411	07/03/2007	\$828.00
	0322184	07/16/2007	\$94.24
			<b>\$7,083.76</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
IL GRANDE & IL GRANDE ATTORNEY 2 MEADOW COURT MONTVILLE, NJ 7045	Wire	05/18/2007	\$125,933.79
			<b>\$125,933.79</b>
IL-1111 22ND STREET C/O EQUITY OFFICE, ATTN 10920 135 S LA SALLE, DEPT 3763 CHICAGO, IL 60674-3763	0308120	05/22/2007	\$6,841.11
	0316350	06/21/2007	\$6,841.11
	0318508	06/28/2007	\$23.29
	0318518	06/28/2007	\$1,284.08
	0324309	07/23/2007	\$6,841.11
			<b>\$21,830.70</b>
ILEANA GARCIA,ATTY	Add	Wire	05/30/2007
			\$6,938.75
			<b>\$6,938.75</b>
ILEANA M. GARCIA, ATTORNEY TRU 9415 SUNSET DR SUITE 274 MIAMI, FL 33173	Wire	05/30/2007	\$515,702.75
	Wire	06/19/2007	\$105,055.00
			<b>\$620,757.75</b>
ILINC COMMUNICATIONS POB 30161 ACCT 701011538 SALT LAKE CITY, UT 84130-0161	0313417	06/12/2007	\$2,701.42
	0313418	06/12/2007	\$15,727.09
	0315558	06/20/2007	\$40.52
	0315559	06/20/2007	\$114,214.05
	0315560	06/20/2007	\$23,627.76
			<b>\$156,310.84</b>
ILLINOIS DEPT. OF FINANCIAL INSTITUTION	0312945	06/08/2007	\$3,950.00
	0313399	06/11/2007	\$2,700.00
			<b>\$6,650.00</b>
ILLINOIS DEPT. OF REVENUE RETAILERS' OCCUPATION TAX SPRINGFIELD, IL 62776-0001	0305262	05/11/2007	\$1,928.00
	0313761	06/12/2007	\$2,463.00
	0317545	06/25/2007	\$104,598.00
	0323336	07/20/2007	\$1,019.00
			<b>\$110,008.00</b>
ILLINOIS REAL ESTATE TITLE CEN 2055 ILES AVE WEST SPRINGFIELD, IL 62704	Wire	07/09/2007	\$111,066.99
			<b>\$111,066.99</b>
ILLINOIS REAL ESTATE TITLE CEN 2055 W ILES SPRINGFIELD, IL 62704	Wire	05/24/2007	\$82,039.51
	Wire	05/31/2007	\$197,462.22
	Wire	06/29/2007	\$143,801.23
	Wire	07/03/2007	\$152,438.89
	Wire	07/09/2007	\$90,442.17
	Wire	07/16/2007	\$94,926.55
			<b>\$761,110.57</b>
ILLINOIS REAL ESTATE TITLE CEN 2055 W. ILES SPRINGFIELD, IL 62704	Wire	05/31/2007	\$61,702.26
			<b>\$61,702.26</b>
ILLINOIS REAL ESTATE TITLE CEN 2055 WEST IIES, SUITE B SPRINGFIELD, IL 62704	Wire	05/18/2007	\$82,853.32
	Wire	07/05/2007	\$18,825.08
			<b>\$101,678.40</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

<b>Claimant</b>	<b>Check Number</b>	<b>Check Date</b>	<b>Check Amount</b>
IM- OFF SITE DATA PROTECTION P.O. BOX 27129 NEW YORK, NY 10087-7129	0305787	05/15/2007	\$1,973.40
	0309325	05/24/2007	\$20.00
	0311546	06/05/2007	\$14,460.18
	0314263	06/14/2007	\$26,059.17
	0315579	06/20/2007	\$284.98
	0317114	06/22/2007	\$10,783.66
	0319854	07/05/2007	\$11,259.30
	0322187	07/16/2007	\$7,284.22
			<b>\$72,124.91</b>
IMAGE PUBLICATIONS 1985 WEST 6TH STREET BROOKLYN, NY 11223	0305324	05/12/2007	\$1,000.00
	0305626	05/14/2007	\$1,000.00
	0310191	05/30/2007	\$1,200.00
	0320142	07/06/2007	\$2,400.00
	0323657	07/23/2007	\$1,200.00
			<b>\$6,800.00</b>
IMAGE TITLE & ESCROW 3550 W. WATERS AVE. SUITE 280 TAMPA, FL 33614	Wire	05/11/2007	\$252,015.76
			<b>\$252,015.76</b>

Statement of Financial Affairs - Exhibit 3b

American Home Mortgage Corp. 07-11051

AMENDED

Claimant	Check Number	Check Date	Check Amount
IMPAC MORTGAGE HOLDINGS FUNDIN	Wire	05/08/2007	\$248,774.20
	Wire	05/09/2007	\$277,931.88
	Wire	05/09/2007	\$377,391.93
	Wire	05/10/2007	\$522,057.06
	Wire	05/11/2007	\$423,630.95
	Wire	05/11/2007	\$390,479.75
	Wire	05/14/2007	\$285,240.36
	Wire	05/16/2007	\$909,629.41
	Wire	05/16/2007	\$477,856.87
	Wire	05/16/2007	\$442,213.67
	Wire	05/16/2007	\$492,428.04
	Wire	05/17/2007	\$613,590.29
	Wire	05/21/2007	\$495,093.87
	Wire	05/22/2007	\$324,686.12
	Wire	05/29/2007	\$527,542.90
	Wire	05/30/2007	\$385,425.67
	Wire	05/31/2007	\$496,600.42
	Wire	05/31/2007	\$449,417.45
	Wire	05/31/2007	\$218,929.44
	Wire	06/01/2007	\$407,647.21
	Wire	06/05/2007	\$537,874.16
	Wire	06/07/2007	\$319,388.52
	Wire	06/07/2007	\$395,206.37
	Wire	06/07/2007	\$259,656.88
	Wire	06/07/2007	\$173,693.95
	Wire	06/08/2007	\$472,224.74
	Wire	06/08/2007	\$306,563.04
	Wire	06/08/2007	\$468,689.60
	Wire	06/11/2007	\$261,310.90
	Wire	06/12/2007	\$370,386.75
	Wire	06/13/2007	\$242,449.50
	Wire	06/14/2007	\$245,888.26
	Wire	06/14/2007	\$268,195.85
	Wire	06/14/2007	\$252,295.47
	Wire	06/14/2007	\$342,574.44
	Wire	06/15/2007	\$640,885.90
	Wire	06/15/2007	\$268,513.56
	Wire	06/18/2007	\$600,135.08
	Wire	06/18/2007	\$360,711.87
	Wire	06/19/2007	\$330,413.33
	Wire	06/20/2007	\$450,461.17
	Wire	06/20/2007	\$416,756.56
	Wire	06/21/2007	\$599,470.53
	Wire	06/21/2007	\$457,191.07
	Wire	06/25/2007	\$466,358.12
	Wire	06/25/2007	\$464,207.88
	Wire	06/26/2007	\$428,626.38
	Wire	06/26/2007	\$579,458.01
	Wire	06/26/2007	\$503,989.70

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant		Check Number	Check Date	Check Amount
		Wire	06/27/2007	\$656,804.19
		Wire	07/02/2007	\$197,118.25
		Wire	07/02/2007	\$208,058.94
		Wire	07/03/2007	\$211,201.58
		Wire	07/03/2007	\$450,399.94
		Wire	07/03/2007	\$211,224.18
		Wire	07/05/2007	\$660,195.23
		Wire	07/05/2007	\$484,988.46
		Wire	07/06/2007	\$448,885.43
		Wire	07/06/2007	\$243,827.02
		Wire	07/10/2007	\$1,602,949.44
		Wire	07/10/2007	\$308,618.31
		Wire	07/17/2007	\$637,603.16
		Wire	07/18/2007	\$356,827.00
		Wire	07/19/2007	\$156,462.03
		Wire	07/19/2007	\$322,783.71
		Wire	07/19/2007	\$305,984.02
		Wire	07/25/2007	\$352,090.87
		Wire	07/25/2007	\$430,565.88
		Wire	07/25/2007	\$280,977.04
				<b>\$28,777,709.76</b>
IMPAC REMIT CLEARING	Add	Wire	06/22/2007	\$216,075.07
	Add	Wire	06/27/2007	\$171,658.00
				<b>\$387,733.07</b>
IMPAC REMITTANCE CLEARING	Add	Wire	06/07/2007	\$356,888.30
	Add	Wire	06/08/2007	\$838,544.91
				<b>\$1,195,433.21</b>
IN HOUSE LENDER		Wire	06/18/2007	\$248,718.30
		Wire	07/09/2007	\$343,296.63
		Wire	07/19/2007	\$438,672.02
		Wire	07/26/2007	\$375,810.83
				<b>\$1,406,497.78</b>
INCO-CHECK, INC. 26741 PORTOLA PARKWAY STE 1E-250 FOOTHILL RANCH, CA 92610-1743		0309832	05/25/2007	\$24,181.50
		0314005	06/13/2007	\$22,733.00
		0321651	07/12/2007	\$20,796.50
				<b>\$67,711.00</b>
INDEPENDANCE BANK OWENSBORO, KY		Wire	07/09/2007	\$117,463.46
				<b>\$117,463.46</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
INDEPENDENCE ABSTRACT & TITLE 1040 KINGS HIGHWAY NORTH CHERRY HILL, NJ 8034	Wire	05/09/2007	\$157,548.08
	Wire	06/06/2007	\$152,171.68
	Wire	06/14/2007	\$218,965.22
	Wire	07/12/2007	\$24,052.41
	Wire	07/12/2007	\$122,717.36
	Wire	07/12/2007	\$18,677.29
	Wire	07/12/2007	\$150,755.41
	Wire	07/24/2007	\$74,329.83
			<b>\$919,217.28</b>
INDEPENDENCE BANK 425 EAST 18TH ST. OWENSBORO, KY 42301	Wire	05/11/2007	\$131,750.43
	Wire	05/16/2007	\$176,146.90
	Wire	05/24/2007	\$145,118.12
	Wire	05/25/2007	\$127,997.86
	Wire	05/25/2007	\$351,965.67
	Wire	05/29/2007	\$215,772.43
	Wire	05/31/2007	\$169,141.21
	Wire	06/01/2007	\$104,014.82
	Wire	06/04/2007	\$189,723.50
	Wire	07/03/2007	\$117,427.74
			<b>\$1,729,058.68</b>
INDEPENDENCE TITLE 101 E. OLD SETTLERS BLVD. #110 ROUND ROCK, TX 78664	Wire	06/14/2007	\$21,556.21
	Wire	06/14/2007	\$172,580.72
			<b>\$194,136.93</b>
INDEPENDENCE TITLE 205 NE 5TH TERRACE DELRAY BEACH, FL 33444	Wire	07/03/2007	\$25,525.63
	Wire	07/03/2007	\$204,217.71
	0321466	07/11/2007	\$8.91
			<b>\$229,752.25</b>
INDEPENDENCE TITLE & ESCROW, I 500 FAIRWAY DRIVE SUITE 108 DEERFIELD BEACH, FL 33441	Wire	05/10/2007	\$168,810.17
	Wire	05/31/2007	\$82,722.25
			<b>\$251,532.42</b>
INDEPENDENCE TITLE CO 9442 CAPITAL OF TEXAS HIGHWAY AUSTIN, TX 78759	Wire	07/03/2007	\$49,106.41
	Wire	07/03/2007	\$197,735.24
			<b>\$246,841.65</b>
INDEPENDENCE TITLE COMPANY ESC 1315 W GRAND PARKWAY S #106 KATY, TX 77494	Wire	06/29/2007	\$66,953.35
			<b>\$66,953.35</b>
INDEPENDENCE TITLE COMPANY ESC 1315 W. GRAND PARKWAY SOUTH SUITE 106 KATY, TX 77494	Wire	06/22/2007	\$90,590.33
	Wire	07/25/2007	\$110,839.63
			<b>\$201,429.96</b>
INDEPENDENCE TITLE COMPANY ESC 310 W US HWY 290 SUITE A DRIPPING SPRINGS, TX 78620	Wire	05/21/2007	\$197,846.12
			<b>\$197,846.12</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
INDEPENDENCE TITLE CORP 24100 SOUTHFIELD RD 103 SOUTHFIELD, MI 48075	Wire	05/21/2007	\$170,253.28
	Wire	05/23/2007	\$42,610.50
	Wire	07/02/2007	\$170,951.50
			<b>\$383,815.28</b>
INDEPENDENCE TITLE INSURANCE, INC. 214 SW PORT SAINT LUCIE BLVD PORT SAINT LUCIE, FL 34984	Wire	05/31/2007	\$196,579.82
			<b>\$196,579.82</b>
INDEPENDENT BANK	Wire	05/14/2007	\$131,472.54
	Wire	05/15/2007	\$175,371.31
	Wire	05/17/2007	\$54,253.17
	Wire	05/24/2007	\$157,374.81
	Wire	05/30/2007	\$66,025.96
	Wire	06/20/2007	\$173,143.67
			<b>\$757,641.46</b>
INDEPENDENT NATIONAL BANK 10250 S US HWY 441 SUITE 102 BELLEVIEW, FL 34420	Wire	06/20/2007	\$113,818.78
			<b>\$113,818.78</b>
INDEPENDENT SETTLEMENT CO. 3277 W. RIDGE PIKE, SUITE B 20 3277 W. RIDGE PIKE, STE 204 POTTSTOWN, PA 19464	Wire	06/11/2007	\$148,133.31
	Wire	06/28/2007	\$190,227.23
	Wire	07/13/2007	\$329,103.69
			<b>\$667,464.23</b>
INDEPENDENT TITLE ESCROW ACCT 4331 NORTH FEDERAL HWY SUITE 101 FORT LAUDERDALE, FL 33308	Wire	06/15/2007	\$302,353.71
			<b>\$302,353.71</b>
INDEPENDENT TITLE OF NAPLES, I 2640 GOLDEN GATE PARKWAY SUITE 111 NAPLES, FL 34103	Wire	06/13/2007	\$429,127.75
			<b>\$429,127.75</b>
INDEPENDENT TITLE OF NAPLES, I 4760 TAMiami TRAIL NORTH SUITE 24 NAPLES, FL 34103	Wire	07/13/2007	\$322,110.62
	Wire	07/20/2007	\$202,765.49
	Wire	07/23/2007	\$355,283.25
			<b>\$880,159.36</b>
INDIAN VALLEY PROPERTIES P O BOX 487 WOODBRIIDGE, VA 22194-0487	0308121	05/22/2007	\$4,617.34
	0316351	06/21/2007	\$4,272.82
	0324310	07/23/2007	\$4,617.34
			<b>\$13,507.50</b>
INDIAN WELLS VILLAGE II 74-940 HIGHWAY 111 INDIAN WELLS, CA 92210	0308122	05/22/2007	\$10,840.78
	0315680	06/20/2007	\$3,100.00
	0316352	06/21/2007	\$10,840.78
	0324311	07/23/2007	\$10,840.78
			<b>\$35,622.34</b>



**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount	
INDIANA ABSTRACT & GUARANTY CO 717 INDIANA AVENUE LAPORTE, IN 46350	Wire	05/25/2007	\$71,795.53	
	Wire	05/25/2007	\$188,868.30	
	Wire	06/11/2007	\$83,628.26	
	Wire	06/14/2007	\$86,946.33	
	Wire	06/28/2007	\$90,580.46	
	Wire	06/28/2007	\$253,182.35	
	Wire	07/11/2007	\$73,366.14	
			<b>\$848,367.37</b>	
INDIANA BUSINESS BANK 11711 N MERIDIAN ST SUITE 315 CARMEL, IN 46032	Wire	06/08/2007	\$57,367.97	
			<b>\$57,367.97</b>	
INDIANA LAND TITLE, ESCROW ACC 131 ELM ST. LAWRENCEBURG, IN 47025	Wire	05/10/2007	\$175,031.70	
	Wire	05/11/2007	\$69,137.09	
	Wire	05/17/2007	\$111,197.33	
	Wire	05/18/2007	\$85,175.57	
	Wire	05/25/2007	\$77,959.61	
	Wire	05/25/2007	\$93,356.12	
	Wire	06/04/2007	\$78,849.08	
			<b>\$690,706.50</b>	
INDIANA TITLE SERVICES LLC 11952 FISHERS CROSSING DRIVE FISHERS, IN 46038	Wire	07/02/2007	\$57,499.34	
			<b>\$57,499.34</b>	
INDUSTRIAL BUILDING SERVICE 3511 NE 22 ND SUITE 300 FT. LAUDERDALE, FL 33308-6226	0304239	05/08/2007	\$210.00	
	0309326	05/24/2007	\$1,168.50	
	0313524	06/12/2007	\$3,205.36	
	0317098	06/22/2007	\$1,240.67	
	0320089	07/06/2007	\$327.60	
	0322219	07/16/2007	\$1,088.75	
	0322800	07/18/2007	\$870.83	
			<b>\$8,111.71</b>	
INDUSTRIAL VALLEY ABSTRACT COM 2000 SPROUL ROAD SUITE 100 BROOMALL, PA 19008	Wire	06/29/2007	\$240,298.35	
	Wire	07/13/2007	\$40,148.66	
	Wire	07/13/2007	\$212,209.79	
			<b>\$492,656.80</b>	
INDUSTRY PARTNERS TITLE, LLC 353 BROADWAY 5TH FLOOR SARATOGA SPRINGS, NY 12866	Wire	07/02/2007	\$180,590.99	
			<b>\$180,590.99</b>	
INDUSTRY PARTNERS TITLE, LLC 433 BROADWAY, 3RD FLOOR SARATOGA SPRINGS, NY 12866	Wire	05/11/2007	\$168,526.71	
			<b>\$168,526.71</b>	
INDUSTRY PARTNERS TITLE, LLC 5370 COSMOS COVE MEMPHIS, TN 38118	Wire	05/09/2007	\$646,853.61	
	Wire	07/09/2007	\$128,692.98	
	Wire	07/17/2007	\$156,476.22	
			<b>\$932,022.81</b>	
INDYMAC BANK	Add	Wire	05/01/2007	\$335,837.93
			<b>\$335,837.93</b>	

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
INDYMAC BANK WAREHOUSE LENDING	Wire	05/08/2007	\$492,107.79
	Wire	05/08/2007	\$519,338.14
	Wire	05/10/2007	\$507,606.59
	Wire	05/10/2007	\$491,450.83
	Wire	05/10/2007	\$433,113.41
	Wire	05/11/2007	\$501,184.65
	Wire	05/14/2007	\$250,094.94
	Wire	05/16/2007	\$350,958.56
	Wire	05/16/2007	\$488,287.46
	Wire	05/18/2007	\$568,149.04
	Wire	05/21/2007	\$781,989.27
	Wire	05/22/2007	\$389,491.23
	Wire	05/22/2007	\$430,113.80
	Wire	05/22/2007	\$298,861.46
	Wire	05/22/2007	\$501,281.85
	Wire	05/22/2007	\$427,239.00
	Wire	05/25/2007	\$450,193.82
	Wire	05/25/2007	\$618,958.26
	Wire	05/30/2007	\$346,512.90
	Wire	05/31/2007	\$435,807.99
	Wire	06/04/2007	\$882,058.53
	Wire	06/04/2007	\$555,827.97
	Wire	06/05/2007	\$399,919.63
	Wire	06/05/2007	\$566,434.00
	Wire	06/06/2007	\$514,060.67
	Wire	06/07/2007	\$299,310.17
	Wire	06/07/2007	\$361,379.01
	Wire	06/07/2007	\$752,936.50
	Wire	06/08/2007	\$373,743.00
	Wire	06/08/2007	\$614,310.60
	Wire	06/08/2007	\$495,465.01
	Wire	06/12/2007	\$327,409.88
	Wire	06/12/2007	\$476,482.64
	Wire	06/12/2007	\$470,234.37
	Wire	06/13/2007	\$585,529.46
	Wire	06/14/2007	\$309,629.22
	Wire	06/15/2007	\$212,884.87
	Wire	06/19/2007	\$358,967.68
	Wire	06/21/2007	\$442,173.72
	Wire	06/22/2007	\$739,548.04
	Wire	06/22/2007	\$525,442.49
Wire	06/22/2007	\$647,386.24	
Wire	06/22/2007	\$469,842.28	
Wire	06/22/2007	\$648,097.00	
Wire	06/25/2007	\$435,949.46	
Wire	06/25/2007	\$808,841.83	
Wire	06/26/2007	\$282,449.58	
Wire	06/26/2007	\$610,717.90	
Wire	06/26/2007	\$221,765.82	

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
	Wire	06/27/2007	\$332,189.67
	Wire	06/28/2007	\$284,819.94
	Wire	06/29/2007	\$561,280.88
	Wire	06/29/2007	\$192,908.34
	Wire	07/02/2007	\$633,070.56
	Wire	07/03/2007	\$317,793.76
	Wire	07/03/2007	\$502,603.35
	Wire	07/05/2007	\$465,589.56
	Wire	07/09/2007	\$495,030.36
	Wire	07/09/2007	\$456,860.67
	Wire	07/10/2007	\$421,407.80
	Wire	07/10/2007	\$227,541.13
	Wire	07/11/2007	\$489,133.00
	Wire	07/12/2007	\$297,523.00
	Wire	07/17/2007	\$498,634.20
	Wire	07/17/2007	\$251,229.55
	Wire	07/18/2007	\$997,109.32
	Wire	07/20/2007	\$417,561.88
	Wire	07/23/2007	\$519,811.12
	Wire	07/25/2007	\$558,789.81
	Wire	07/26/2007	\$260,733.94
	Wire	07/27/2007	\$458,017.78
			<b>\$33,311,178.18</b>
INDYMAC FSB-REMITTANCE	Add	Wire 06/07/2007	\$1,164,086.68
			<b>\$1,164,086.68</b>
INDYMAC FUNDING	Add	Wire 05/29/2007	\$129,257.25
			<b>\$129,257.25</b>
INET NATIONAL LAND SERVICES, L 1 INTERNATIONAL BOULEVARD MAHWAH, NJ 7495		Wire 05/24/2007	\$238,822.88
			<b>\$238,822.88</b>
INFINITE TITLE SOLUTIONS ESCRO 2323 SOUTH SHEPHERD #850 HOUSTON, TX 77019		Wire 07/20/2007	\$417,980.40
			<b>\$417,980.40</b>
INFINITY TITLE AGENCY, INC. 33 EAST MAIN ST #2 MOORESTOWN, NJ 8057		Wire 05/18/2007	\$47,659.33
		Wire 05/18/2007	\$253,047.06
		Wire 05/31/2007	\$1,797,094.50
		Wire 05/31/2007	\$298,102.13
		Wire 06/18/2007	\$330,730.59
		Wire 07/23/2007	\$178,244.71
		Wire 07/26/2007	\$299,420.56
			<b>\$3,204,298.88</b>
INFOHIGHWAY COMMUNICATIONS POB 26915 NYC, NY 10087-6915	0309309	05/24/2007	\$23,265.79
	0315876	06/21/2007	\$23,528.59
			<b>\$46,794.38</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
INGLESBY FALLIGANT HORNE AND C 17 W MCDONOUGH ST SAVANNAH, GA 31402	Wire	07/09/2007	\$109,173.61
	Wire	07/16/2007	\$161,210.00
	Wire	07/16/2007	\$189,343.35
	Wire	07/16/2007	\$189,343.35
	Wire	07/27/2007	\$241,958.01
			<b>\$891,028.32</b>
INGLESBY FALLIGANT HORNE AND C 17 WEST MCDONOUGH STREET SAVANNAH, GA 31402	Wire	06/19/2007	\$187,477.64
			<b>\$187,477.64</b>
INGLESBY, FALLIGAN, HORNE, COU 17 WEST MCDONOUGH ST SAVANNAH, GA 31402	Wire	06/15/2007	\$165,944.18
			<b>\$165,944.18</b>
INGLESBY, FALLIGANT, HORNE 17 W MCDONOUGH STREET SAVANNAH, GA 31401	Wire	07/11/2007	\$153,477.79
			<b>\$153,477.79</b>
INLAND MID ATLANTIC CORP 4687 PAYSHERE CIRCLE CHICAGO, IL 60674	0308123	05/22/2007	\$4,383.24
	0316353	06/21/2007	\$4,383.24
	0324312	07/23/2007	\$4,383.24
			<b>\$13,149.72</b>
INLAND SOUTHEAST PROP MNGEMNT DEPT. 107683 30352 16725 4770 PAYSHERE CIRCLE CHICAGO, IL 60674	0308124	05/22/2007	\$6,725.30
	0316354	06/21/2007	\$6,725.30
	0324313	07/23/2007	\$6,725.30
			<b>\$20,175.90</b>
INLAND SOUTHWEST MANAGEMENT 1256 MAIN STREET SUITE 240 SOUTHLAKE, TX 76092	0308125	05/22/2007	\$5,223.17
	0316355	06/21/2007	\$5,223.17
	0324314	07/23/2007	\$5,223.17
			<b>\$15,669.51</b>
INLAND US MANAGEMENT LLC 13068 COLLECTIONS CENTER DR CHICAGO, IL 60693	0308126	05/22/2007	\$3,348.49
	0316356	06/21/2007	\$3,348.49
	0320574	07/09/2007	\$1,281.64
	0324315	07/23/2007	\$3,348.49
			<b>\$11,327.11</b>
INN ON BILTMORE ESTATE ONE ANTLER HILL RD ASHEVILLE, NC 28803	0325159	07/24/2007	\$60,639.34
			<b>\$60,639.34</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
INNER WORKINGS 27011 NETWORK PLACE CHICAGO, IL 60673	0304644	05/10/2007	\$12,962.49
	0305789	05/15/2007	\$1,783.32
	0312386	06/07/2007	\$20,230.60
	0312800	06/08/2007	\$20,679.70
	0314006	06/13/2007	\$17,693.70
	0317099	06/22/2007	\$10,537.17
	0317749	06/26/2007	\$10,403.25
	0318298	06/28/2007	\$6,213.13
	0319147	07/02/2007	\$3,754.51
	0319856	07/05/2007	\$10,737.42
	0320091	07/06/2007	\$704.07
	0320783	07/10/2007	\$1,154.77
	0323552	07/23/2007	\$487.10
	0324962	07/24/2007	\$12,014.35
			<b>\$129,355.58</b>
INNER WORKINGS 600 W. CHICAGO AVE., STE 850 CHICAGO, IL 60610	0309425	05/24/2007	\$29,083.44
	0313031	06/08/2007	\$15,741.82
	0319583	07/03/2007	\$15,345.32
	0319857	07/05/2007	\$1,086.25
			<b>\$61,256.83</b>
INNES AND INES 1371 CARATOKE HIGHWAY MOYOCK, NC 27958	Wire	07/11/2007	\$266,404.52
			<b>\$266,404.52</b>
INNES AND INES 257 CARATOKE HWY STE B MOYOCK, NC 27958	Wire	05/14/2007	\$157,746.63
	Wire	07/19/2007	\$27,850.00
	Wire	07/19/2007	\$271,355.76
			<b>\$456,952.39</b>
INNOVATIVE MAILING & SHIPPING 415 OSER AVE SUITE K HAUPPAUGE, NY 11788	0309000	05/23/2007	\$969.46
	0312387	06/07/2007	\$4,866.40
			<b>\$5,835.86</b>
INNOVATIVE TITLE COMPANY, LLC 6750 WEST LOOP SOUTH SUITE 450 BELLAIRE, TX 77401	Wire	07/06/2007	\$123,688.03
			<b>\$123,688.03</b>
INNOVATIVE TITLE SERVICES, INC 317 S NORTHLAKE BLVD STE 100 ALTAMONTE SPRINGS, FL 32701	Wire	07/27/2007	\$179,508.16
			<b>\$179,508.16</b>
INNOVATIVE TITLE, LLC MAHT ESC 8370 VETERAN'S HWY., #201 MILLERSVILLE, MD 21108	Wire	05/29/2007	\$171,032.30
	Wire	06/29/2007	\$153,966.75
			<b>\$324,999.05</b>

**Statement of Financial Affairs - Exhibit 3b  
American Home Mortgage Corp. 07-11051**

**AMENDED**

<b>Claimant</b>	<b>Check Number</b>	<b>Check Date</b>	<b>Check Amount</b>
INSIGHT POB 713096 COLUMBUS, OH 43271-3096	0306171	05/16/2007	\$1,858.84
	0308961	05/23/2007	\$11,168.79
	0309753	05/25/2007	\$8,017.28
	0310867	06/01/2007	\$915.88
	0312792	06/08/2007	\$5,008.90
	0314405	06/14/2007	\$7,120.26
	0315561	06/20/2007	\$14,515.78
	0318289	06/28/2007	\$523.61
	0319388	07/03/2007	\$11,371.70
	0319842	07/05/2007	\$1,113.97
	0322190	07/16/2007	\$9,290.14
	0323170	07/20/2007	\$4,412.07
INSIGHTS NORTH AMERICA, INC 7700 CHEVY CHASE DR STE 1230 AUSTIN, TX 78752	0311796	06/05/2007	\$9,276.50
			<b>\$9,276.50</b>
INSOUTH BANK	Add Wire	07/18/2007	\$2,228,342.48
	Add Wire	07/18/2007	\$214,182.99
			<b>\$2,442,525.47</b>

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

Claimant	Check Number	Check Date	Check Amount
INSOUTH FUNDING, INC.	Wire	05/08/2007	\$92,968.92
	Wire	05/09/2007	\$321,411.44
	Wire	05/11/2007	\$182,222.80
	Wire	05/14/2007	\$285,551.21
	Wire	05/14/2007	\$233,658.25
	Wire	05/15/2007	\$237,603.55
	Wire	05/16/2007	\$361,334.31
	Wire	05/16/2007	\$188,366.91
	Wire	05/17/2007	\$177,533.47
	Wire	05/18/2007	\$306,720.25
	Wire	05/21/2007	\$672,733.17
	Wire	05/21/2007	\$207,486.71
	Wire	05/23/2007	\$127,497.73
	Wire	05/24/2007	\$598,163.08
	Wire	05/25/2007	\$303,905.19
	Wire	05/25/2007	\$272,361.19
	Wire	05/25/2007	\$256,401.75
	Wire	05/31/2007	\$392,459.05
	Wire	06/01/2007	\$421,970.59
	Wire	06/01/2007	\$263,075.75
	Wire	06/05/2007	\$438,747.78
	Wire	06/06/2007	\$215,380.95
	Wire	06/07/2007	\$577,156.69
	Wire	06/08/2007	\$797,497.36
	Wire	06/11/2007	\$233,783.65
	Wire	06/11/2007	\$401,434.37
	Wire	06/11/2007	\$636,061.73
	Wire	06/12/2007	\$763,443.02
	Wire	06/12/2007	\$280,186.67
	Wire	06/13/2007	\$538,484.97
	Wire	06/14/2007	\$160,321.17
	Wire	06/14/2007	\$964,796.61
	Wire	06/14/2007	\$312,440.98
	Wire	06/15/2007	\$349,300.69
	Wire	06/15/2007	\$427,718.27
	Wire	06/15/2007	\$216,743.04
	Wire	06/18/2007	\$182,073.64
	Wire	06/18/2007	\$347,103.01
	Wire	06/18/2007	\$240,039.18
	Wire	06/19/2007	\$1,168,431.33
	Wire	06/21/2007	\$379,712.42
Wire	06/26/2007	\$354,284.64	
Wire	06/26/2007	\$253,115.00	
Wire	06/29/2007	\$661,462.77	
Wire	06/29/2007	\$609,380.33	
Wire	07/02/2007	\$357,678.65	
Wire	07/05/2007	\$223,207.35	
Wire	07/09/2007	\$275,741.81	
Wire	07/09/2007	\$502,167.87	

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
	Wire	07/10/2007	\$208,577.15
	Wire	07/10/2007	\$398,127.38
	Wire	07/10/2007	\$145,762.09
	Wire	07/10/2007	\$278,405.97
	Wire	07/11/2007	\$223,263.79
	Wire	07/11/2007	\$285,205.34
	Wire	07/13/2007	\$299,012.11
	Wire	07/18/2007	\$404,850.67
	Wire	07/18/2007	\$228,523.58
	Wire	07/19/2007	\$183,437.32
	Wire	07/19/2007	\$238,544.14
	Wire	07/23/2007	\$312,345.30
	Wire	07/24/2007	\$312,256.95
	Wire	07/24/2007	\$232,609.35
	Wire	07/26/2007	\$312,356.11
	Wire	07/26/2007	\$333,693.78
	Wire	07/27/2007	\$436,971.07
			<b>\$23,605,263.37</b>
INSTANT TITLE REAL ESTATE	Wire	05/11/2007	\$99,716.79
46 MAIN STREET	Wire	05/14/2007	\$124,973.41
BANGOR, ME 4401	Wire	05/15/2007	\$129,614.36
	Wire	05/18/2007	\$118,338.44
	Wire	05/24/2007	\$185,686.71
	Wire	05/25/2007	\$233,043.07
	Wire	05/25/2007	\$125,484.39
	Wire	05/30/2007	\$82,449.61
	Wire	05/30/2007	\$97,762.12
	Wire	06/06/2007	\$140,381.71
	Wire	06/08/2007	\$149,332.71
	Wire	06/08/2007	\$146,501.09
	Wire	06/11/2007	\$115,193.33
	Wire	06/25/2007	\$68,157.94
	Wire	06/26/2007	\$41,133.92
	Wire	06/29/2007	\$165,240.99
	Wire	07/03/2007	\$164,242.27
	Wire	07/09/2007	\$216,326.47
	Wire	07/16/2007	\$166,770.59
	Wire	07/18/2007	\$138,734.75
	Wire	07/19/2007	\$109,853.85
	Wire	07/26/2007	\$59,883.11
			<b>\$2,878,821.63</b>
INSURED REAL ESATATE TITLE SER	Wire	07/18/2007	\$200,222.22
2000 E EDGEWOOD DRIVE			<b>\$200,222.22</b>
SUITE 105			
LAKELAND, FL 33803			
INSURED TITLES	Wire	07/23/2007	\$377,187.60
106 E BABCOCK			<b>\$377,187.60</b>
SUITE C			
BOZEMAN, MT 59715			



**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
INSURED TITLES 106 E. BABCOCK SUITE C BOZEMAN, MT 59715	Wire	05/24/2007	\$219,959.04
	Wire	05/30/2007	\$463,027.67
	Wire	06/18/2007	\$287,436.26
	Wire	06/25/2007	\$190,710.09
	Wire	07/05/2007	\$801,865.34
	Wire	07/05/2007	\$299,939.36
			<b>\$2,262,937.76</b>
INSURED TITLES, LLC TRUST ACCO 1724 FAIRVIEW MISSOULA, MT 59801	Wire	05/30/2007	\$178,880.29
	Wire	06/08/2007	\$309,797.89
	Wire	06/13/2007	\$264,881.01
	Wire	06/27/2007	\$134,610.95
	Wire	07/17/2007	\$217,712.60
			<b>\$1,105,882.74</b>
INTEGRATED SETTLEMENT SERVICES, INC 1100 WASHINGTON AVE SUITE 304 CARNEGIE, PA 15106	Wire	05/24/2007	\$88,216.42
	Wire	05/24/2007	\$272,918.02
			<b>\$361,134.44</b>
INTEGRATED TITLE INSURANCE SER 6925 SOUTH UNION PARK CENTER SUITE 160 MIDVALE, UT 84047	Wire	06/27/2007	\$1,583,639.85
	Wire	07/16/2007	\$259,187.55
			<b>\$1,842,827.40</b>
INTEGRITY BANK 6375 MERCURY DRIVE MECHANICSBURG, PA 17050	Wire	05/17/2007	\$144,689.09
	Wire	05/23/2007	\$242,840.90
	Wire	05/31/2007	\$14,820.57
	Wire	05/31/2007	\$73,104.34
	Wire	05/31/2007	\$141,034.98
	Wire	07/06/2007	\$40,441.69
	Wire	07/06/2007	\$121,069.36
			<b>\$778,000.93</b>
INTEGRITY ESCROW/ELIZABETH M. 120 NW 189TH STREET SHORELINE, WA 98177	Wire	05/08/2007	\$134,157.07
			<b>\$134,157.07</b>
INTEGRITY FIRST TITLE LLC 3205 S FLORIDA AVENUE LAKELAND, FL 33803	Wire	06/19/2007	\$58,004.01
			<b>\$58,004.01</b>
INTEGRITY FIRST TITLE LLC 3205 SOUTH FLORIDA AVENUE SUITE F1 LAKELAND, FL 33803	Wire	06/12/2007	\$148,506.27
			<b>\$148,506.27</b>
INTEGRITY FIRST TITLE LLC 5300 SOUTH FLORIDA AVENUE SUITE F1 LAKELAND, FL 33813	Wire	06/06/2007	\$92,338.86
			<b>\$92,338.86</b>
INTEGRITY FIRST TITLE, LLC. 1134 1ST STREET SOUTH WINTER HAVEN, FL 33880	Wire	06/18/2007	\$378,942.42
	Wire	06/19/2007	\$89,867.04
			<b>\$468,809.46</b>
INTEGRITY LAND TITLE CO, INC. 3570 HIGHWAY 54, SUITE 201 LAKE OZARK, MO 65049	Wire	07/27/2007	\$422,624.31
			<b>\$422,624.31</b>

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

Claimant	Check Number	Check Date	Check Amount	
INTEGRITY SETTLEMENT GROUP, LLC 8191 BROOK RD., #O RICHMOND, VA 23227	Wire	07/18/2007	\$408,631.62	
			<b>\$408,631.62</b>	
INTEGRITY SETTLEMENT SERVICES 300 RED BROOK BLVD SUITE 300 OWINGS MILLS, MD 21117	Wire	05/09/2007	\$455,824.94	
	Wire	05/10/2007	\$152,302.16	
	Wire	05/11/2007	\$281,409.59	
	Wire	05/14/2007	\$359,063.39	
	Wire	05/15/2007	\$386,182.89	
	Wire	05/15/2007	\$275,221.50	
	Wire	05/16/2007	\$526,975.50	
	Wire	05/21/2007	\$264,134.93	
	Wire	05/21/2007	\$1,053,964.94	
	Wire	05/21/2007	\$706,252.69	
	Wire	05/22/2007	\$242,909.94	
	Wire	05/23/2007	\$358,820.82	
	Wire	05/23/2007	\$398,008.87	
	Wire	05/24/2007	\$312,438.17	
	Wire	05/24/2007	\$757,551.50	
	Wire	05/25/2007	\$504,638.41	
	Wire	05/25/2007	\$306,050.92	
	Wire	05/25/2007	\$268,269.50	
	Wire	05/29/2007	\$733,924.89	
	Wire	05/30/2007	\$400,088.63	
	Wire	05/31/2007	\$254,527.07	
	Wire	05/31/2007	\$31,971.36	
	Wire	06/04/2007	\$363,428.54	
	Wire	06/05/2007	\$452,213.45	
	Wire	06/11/2007	\$344,795.39	
	Wire	06/12/2007	\$242,012.08	
	Wire	06/12/2007	\$105,341.81	
	Wire	06/26/2007	\$115,134.50	
	Wire	06/27/2007	\$52,082.63	
	Wire	06/29/2007	\$603,560.67	
	Wire	07/02/2007	\$115,400.17	
	Wire	07/05/2007	\$230,594.17	
	Wire	07/09/2007	\$224,287.57	
	Wire	07/11/2007	\$322,853.80	
	Wire	07/16/2007	\$566,119.61	
	Wire	07/16/2007	\$258,834.39	
	Wire	07/18/2007	\$289,381.00	
	Wire	07/27/2007	\$261,621.87	
			<b>\$13,578,194.26</b>	
INTEGRITY TITLE 2024 GILMORE ST JACKSONVILLE, FL 32204	Wire	05/11/2007	\$558,279.45	
	Add	Wire	05/31/2007	\$200.00
			<b>\$558,479.45</b>	
INTEGRITY TITLE 5500 BEE RIDGE ROAD SUITE 102 SARASOTA, FL 34233	Wire	06/07/2007	\$445,675.63	
			<b>\$445,675.63</b>	

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Claimant		Check Number	Check Date	Check Amount
INTEGRITY TITLE & ESCROW 750 THIRD STREET #2 NEPTUNE BEACH, FL 32266		Wire	05/31/2007	\$110,423.74
				<b>\$110,423.74</b>
INTEGRITY TITLE & ESCROW CO 25 HOOKS LANE SUITE 300 BALTIMORE, MD 21208	Add	Wire	05/03/2007	\$425.00
		Wire	05/11/2007	\$162,489.59
		Wire	05/14/2007	\$115,851.22
		Wire	05/14/2007	\$5,000.00
		Wire	05/15/2007	\$115,215.66
		Wire	05/15/2007	\$152,538.51
		Wire	05/15/2007	\$5,000.00
		Wire	05/15/2007	\$5,000.00
		Wire	05/31/2007	\$147,462.58
		Wire	05/31/2007	\$85,612.25
		Wire	05/31/2007	\$15,862.52
		Wire	06/01/2007	\$66,199.99
		Wire	06/04/2007	\$278,094.11
		Wire	06/06/2007	\$96,732.08
		Wire	06/06/2007	\$65,361.54
		Wire	06/07/2007	\$86,090.94
		Wire	06/13/2007	\$140,388.85
		Wire	06/13/2007	\$122,569.55
		Wire	06/13/2007	\$8,500.00
		Wire	06/21/2007	\$71,610.13
		Wire	06/27/2007	\$95,738.17
		Wire	06/29/2007	\$164,868.65
		Wire	06/29/2007	\$398,126.05
		Wire	06/29/2007	\$3,500.00
		Wire	07/26/2007	\$76,933.25
		Wire	07/26/2007	\$20,629.31
				<b>\$2,505,799.95</b>
INTEGRITY TITLE & ESCROW/ESCRO 2024 GILMORE STREET JACKSONVILLE, FL 32204		Wire	05/18/2007	\$186,706.80
		Wire	06/19/2007	\$110,182.87
		Wire	06/29/2007	\$131,818.09
		Wire	07/18/2007	\$157,411.62
				<b>\$586,119.38</b>
INTEGRITY TITLE & ESCROW/ESCRO 6319 ROOSEVELT BLVD JACKSONVILLE, FL 32244		Wire	06/11/2007	\$80,260.25
				<b>\$80,260.25</b>
INTEGRITY TITLE & SETTLEMENT L 1119 OAKLEY AVE #4 LYNCHBURG, VA 24501		Wire	06/29/2007	\$133,887.54
				<b>\$133,887.54</b>
INTEGRITY TITLE AGENCY INC 654 SHARROTT'S RD STATEN ISLAND, NY 10309		Wire	06/27/2007	\$425,315.33
				<b>\$425,315.33</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount	
INTEGRITY TITLE AND ESCROW INC 795 ROCKVILLE PIKE ROCKVILLE, MD 20852	Wire	06/11/2007	\$545,822.46	
	Wire	06/29/2007	\$225,455.49	
	Wire	07/03/2007	\$349,986.42	
			<b>\$1,121,264.37</b>	
INTEGRITY TITLE AND ESCROW, LL 380 SOUTH LOWE COOKEVILLE, TN 38501	Wire	06/12/2007	\$64,051.61	
	Wire	06/29/2007	\$46,308.13	
	Wire	07/18/2007	\$124,655.38	
			<b>\$235,015.12</b>	
INTEGRITY TITLE ESCROW ACCOUNT 209 CHILHOWEE SCHOOL RD SUITE 3 SEYMOUR, TN 37865	Wire	06/29/2007	\$118,415.90	
				<b>\$118,415.90</b>
INTEGRITY TITLE INC 1336 N FEDERAL HIGHWAY POMPANO BEACH, FL 33062	Wire	05/14/2007	\$269,131.25	
	Wire	06/29/2007	\$267,004.33	
	Wire	07/03/2007	\$206,163.57	
	Wire	07/03/2007	\$206,163.57	
			<b>\$948,462.72</b>	
INTEGRITY TITLE INC 1336 N. FEDERAL HIGHWAY POMPANO BEACH, FL 33062	Wire	06/29/2007	\$374,811.17	
				<b>\$374,811.17</b>
INTERACTIVE TITLE SERVICES GRO 2050 CORAL WAY STE 402 MIAMI, FL 33145	Wire	05/11/2007	\$190,557.72	
	Wire	05/30/2007	\$335,848.28	
	Wire	07/05/2007	\$160,807.98	
	Wire	07/24/2007	\$245,431.72	
			<b>\$932,645.70</b>	
INTERCITY AGENCY , INC 42-40 BELL BLVD. SUITE 103 BAYSIDE, NY 11361	0307736	05/22/2007	\$23,299.00	
	0313310	06/11/2007	\$986,825.00	
	0315476	06/19/2007	\$85,389.00	
	0316900	06/21/2007	\$5,632.00	
	0319593	07/03/2007	\$85,389.00	
	0321656	07/12/2007	\$25,600.00	
			<b>\$1,212,134.00</b>	
INTERCOASTAL TITLE SERVICES IN 2455 EAST SUNRISE BLVD FORT LAUDERDALE, FL 33304	Wire	05/15/2007	\$219,383.77	
	Wire	05/23/2007	\$198,693.70	
	Wire	06/29/2007	\$170,882.97	
			<b>\$588,960.44</b>	
INTERCOUNTY TITLE CO OF EL DOR 596 MAIN STREET PLACERVILLE, CA 95667	Wire	05/15/2007	\$416,581.63	
				<b>\$416,581.63</b>
INTEREST RATE	Add	Wire	06/12/2007	\$134,003.13
			<b>\$134,003.13</b>	

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Claimant		Check Number	Check Date	Check Amount
INTEREST RATE DERIVATIVES	Add	Wire	05/15/2007	\$227,077.53
	Add	Wire	05/21/2007	\$540.57
	Add	Wire	05/21/2007	\$29,330.35
	Add	Wire	05/21/2007	\$3,242.88
	Add	Wire	05/21/2007	\$45,361.83
	Add	Wire	06/19/2007	\$68,567.06
	Add	Wire	06/20/2007	\$455.22
	Add	Wire	06/20/2007	\$5,118.76
	Add	Wire	06/20/2007	\$49,517.59
	Add	Wire	06/21/2007	\$1,485.36
	Add	Wire	06/26/2007	\$5,641.58
	Add	Wire	06/26/2007	\$5,412.27
	Add	Wire	07/05/2007	\$1,035,521.82
	Add	Wire	07/18/2007	\$14,745.49
	Add	Wire	07/20/2007	\$41,121.76
	Add	Wire	07/23/2007	\$3,269.10
				<b>\$1,536,409.17</b>
INTEREST RATE DERRIVATIVES	Add	Wire	05/31/2007	\$28,253.23
				<b>\$28,253.23</b>
INTERIOR PLANTING INC. 1950 MONTEREY RD SAN JOSE, CA 95112		0312115	06/06/2007	\$87.00
		0313528	06/12/2007	\$6,636.99
		0319858	07/05/2007	\$5,002.00
				<b>\$11,725.99</b>
INTERMOUNTAIN COMMUNITY BANK 81 SOUTH OREGON STREET ONTARIO, OR 97914		Wire	06/07/2007	\$250,057.28
				<b>\$250,057.28</b>
INTERNATIONAL TITLE & ESCROW L 8601 LASALLE RD SUITE 207 TOWSON, MD 21286		Wire	05/29/2007	\$232,976.21
		Wire	06/04/2007	\$89,608.76
		Wire	07/24/2007	\$183,522.69
				<b>\$506,107.66</b>
INTERNATIONAL TITLE AND ESCROW 226 NORTH ATLANTIC AVE COCOA BEACH, FL 32931		Wire	06/11/2007	\$174,398.02
		Wire	06/18/2007	\$112,066.56
				<b>\$286,464.58</b>
INTERNATIONAL TITLE CORP. 2980 S RIVER RD DES PLAINES, IL 60018		Wire	05/21/2007	\$342,115.21
		Wire	06/05/2007	\$428,609.56
		0312477	06/07/2007	\$3,862.36
		Wire	06/12/2007	\$152,212.66
		0315357	06/19/2007	\$3,027.33
		Wire	07/20/2007	\$124,721.46
				<b>\$1,054,548.58</b>
INTERNATIONAL TITLE CORP. 2980 S. RIVER ROAD DES PLAINES, IL 60018		Wire	05/15/2007	\$205,906.74
				<b>\$205,906.74</b>

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**AMENDED**

Claimant	Check Number	Check Date	Check Amount
INTERNATIONAL TITLE CORP. 2980 SOUTH RIVER ROAD DES PLAINES, IL 60018	Wire	06/05/2007	\$386,960.19
	Wire	06/05/2007	\$172,004.38
	Wire	06/08/2007	\$251,805.65
	Wire	06/11/2007	\$174,947.47
	Wire	06/12/2007	\$427,151.29
	Wire	06/18/2007	\$205,192.54
	Wire	06/19/2007	\$919,444.00
	Wire	06/19/2007	\$788,454.83
	Wire	06/26/2007	\$226,175.71
	Wire	07/02/2007	\$391,934.83
	Wire	07/09/2007	\$230,540.21
	Wire	07/10/2007	\$202,710.85
	Wire	07/17/2007	\$175,448.90
	Wire	07/23/2007	\$209,588.14
	Wire	07/25/2007	\$229,739.85
	Wire	07/25/2007	\$224,794.66
	Wire	07/26/2007	\$350,305.79
			<b>\$5,567,199.29</b>
INTERNATIONAL TITLE SOLUTIONS 2425 E COMMERCIAL BLVD SUITE 100 FT LAUDERDALE, FL 33308	Wire	05/31/2007	\$331,259.53
	Wire	06/04/2007	\$282,400.46
	Wire	06/20/2007	\$180,739.74
			<b>\$794,399.73</b>
INTERNET ALLIANCE GROUP 1610 WYNKOOP STREET SUITE 400 DENVER, CO 80202	0309327	05/24/2007	\$8,000.00
	0314008	06/13/2007	\$8,000.00
	0324994	07/24/2007	\$6,000.00
			<b>\$22,000.00</b>
INTERNET TITLE SERVICES 680 PALM SPRINGS DR. ALTAMONTE SPRINGS, FL 32701	Wire	05/15/2007	\$156,042.53
			<b>\$156,042.53</b>
INTERNET TITLE SERVICES INC 660 PALM SPRINGS DRIVE ALTAMONTE SPRINGS, FL 32701	Wire	06/19/2007	\$118,750.86
			<b>\$118,750.86</b>
INTERO REAL ESTATE 1900 CAMDEN AVENUE SAN JOSE, CA 95124	0310682	05/31/2007	\$2,500.00
	0316357	06/21/2007	\$2,500.00
	0324316	07/23/2007	\$1,200.00
			<b>\$6,200.00</b>
INTERSTATE TITLE 19500 VICTOR PARKWAY SUITE 140 LIVONIA, MI 48152	Wire	07/18/2007	\$119,082.82
			<b>\$119,082.82</b>
INTERSTATE TITLE ESCROW ACCT 2 2285 BENTON ROAD SUITE #B-100 BOSSIER CITY, LA 71111	Wire	06/06/2007	\$91,497.01
	Wire	06/14/2007	\$118,331.97
	Wire	07/03/2007	\$181,441.10
	Wire	07/09/2007	\$81,632.47
	Wire	07/10/2007	\$19,321.96
	Wire	07/10/2007	\$100,961.38
			<b>\$593,185.89</b>

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Claimant	Check Number	Check Date	Check Amount
INTERSTATE TITLE INC 19500 VICTOR PARKWAY LIVONIA, MI 48152	Wire	07/13/2007	\$19,136.69
	Wire	07/13/2007	\$153,345.22
			<b>\$172,481.91</b>
INTERTHINX P.O. BOX 27985 NEWYORK, NY 10087-7985	0304241	05/08/2007	\$155.40
	0322207	07/16/2007	\$6,776.80
			<b>\$6,932.20</b>
INTERVEST NATIONAL BANK 2575 ULMERTON RD. #210 CLEARWATER, FL 33762	Wire	06/25/2007	\$323,489.95
			<b>\$323,489.95</b>
INTEX SOLUTIONS INC 110 A STREET NEEDHAM, MA 02494-2807	0304242	05/08/2007	\$13,849.69
	0307738	05/22/2007	\$51,325.31
	0312802	06/08/2007	\$65,175.00
	0322191	07/16/2007	\$65,175.00
			<b>\$195,525.00</b>
INTOWN TITLE 3620 COLONIAL BLVD SUITE 140 FORT MYERS, FL 33912	Wire	06/25/2007	\$264,222.09
			<b>\$264,222.09</b>
INTRACOASTAL TITLE AGENCY LLC 2727 WEST FRYE ROAD SUITE 230 CHANDLER, AZ 85224	Wire	07/27/2007	\$330,609.50
			<b>\$330,609.50</b>
INTREPID TITLE INC 9471 BAYMEADOWS RD 306 JACKSONVILLE, FL 32256	Wire	06/13/2007	\$338,663.76
	Wire	06/22/2007	\$1,301,054.67
			<b>\$1,639,718.43</b>
INVESTOR TITLE CO., INC 12016 TESSON FERRY RD SAINT LOUIS, MO 63128	Wire	05/31/2007	\$112,151.57
			<b>\$112,151.57</b>
INVESTOR TITLE CO., INC 3809 VOGEL ROAD ARNOLD, MO 63010	Wire	06/14/2007	\$174,907.90
			<b>\$174,907.90</b>
INVESTOR'S ABSTRACT INC ESCROW 912 MAIN STREET STROUDSBURG, PA 18360	Wire	06/29/2007	\$184,337.85
			<b>\$184,337.85</b>
INVESTORS FIRST TITLE LLC 65 PARSONS AVE SUITE 200 COLUMBUS, OH 43215	Wire	05/31/2007	\$63,555.96
			<b>\$63,555.96</b>
INVESTORS LAND & TITLE, LC 3535 CANAL ST NEW ORLEANS, LA 70119	Wire	06/05/2007	\$172,389.44
			<b>\$172,389.44</b>
INVESTORS ONLINE TITLE INC 8050 N UNIVERSITY TAMARAC, FL 33321	Wire	05/31/2007	\$95,837.35
	Wire	06/29/2007	\$286,665.80
	Wire	07/25/2007	\$105,454.81
			<b>\$487,957.96</b>
INVESTORS REAL ESTATE SERVICES 214 W HARFORD ST MILFORD, PA 18337	Wire	05/25/2007	\$220,608.22
			<b>\$220,608.22</b>

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Claimant		Check Number	Check Date	Check Amount
INVESTORS TITLE 13275 MANCHESTER ROAD DES PERES, MO 63131		Wire	06/28/2007	\$9,815.52
				<b>\$9,815.52</b>
INVESTORS TITLE CO INC 12016 TESSON FERRY ROAD SAINT LOUIS, MO 63128		Wire	05/09/2007	\$145,284.21
		Wire	05/18/2007	\$127,570.35
		Wire	05/23/2007	\$28,086.41
		Wire	05/23/2007	\$189,661.03
		Wire	05/31/2007	\$154,523.38
		Wire	07/25/2007	\$150,915.48
		Wire	07/27/2007	\$73,180.94
				<b>\$869,221.80</b>
INVESTORS TITLE CO INC 5426 SOUTHFIELD CENTER SAINT LOUIS, MO 63123	Add	Wire	05/01/2007	\$541.70
		Wire	05/30/2007	\$100,110.90
		Wire	06/01/2007	\$118,891.59
		Wire	06/04/2007	\$51,825.00
		Wire	06/04/2007	\$209,611.55
				<b>\$480,980.74</b>
INVESTORS TITLE CO., INC. 1905 WENTZVILLE PARKWAY WENTZVILLE, MO 63385		Wire	05/25/2007	\$35,368.25
		Wire	07/25/2007	\$133,980.51
		Wire	07/26/2007	\$33,819.77
				<b>\$203,168.53</b>
INVESTORS TITLE CO., INC. 219 S CENTRAL AVE CLAYTON, MO 63105		Wire	06/29/2007	\$153,116.96
				<b>\$153,116.96</b>
INVESTORS TITLE CO., INC. 219 S. CENTRAL AVENUE CLAYTON, MO 63105		Wire	06/15/2007	\$84,711.67
		Wire	06/15/2007	\$923,868.63
		Wire	06/28/2007	\$216,675.10
		Wire	07/10/2007	\$111,840.84
		Wire	07/23/2007	\$140,761.05
				<b>\$1,477,857.29</b>
INVESTORS TITLE CO., INC. 219 SOUTH CENTRAL CLAYTON, MO 63105		Wire	05/18/2007	\$84,433.20
		Wire	06/08/2007	\$98,371.84
		Wire	07/09/2007	\$300,987.01
				<b>\$483,792.05</b>
INVESTORS TITLE CO., INC. 2770 NORTH HIGHWAY 67 FLORISSANT, MO 63033		Wire	07/12/2007	\$98,458.11
				<b>\$98,458.11</b>
INVESTORS TITLE CO., INC. 2945 HIGHWAY K O FALLON, MO 63368		Wire	05/29/2007	\$139,722.72
		Wire	06/05/2007	\$113,059.15
				<b>\$252,781.87</b>
INVESTORS TITLE CO., INC. 3809 VOGEL ROAD ARNOLD, MO 63010		Wire	05/08/2007	\$129,757.34
		Wire	05/11/2007	\$50,621.15
		Wire	05/11/2007	\$202,928.04
		Wire	05/16/2007	\$167,143.30
		Wire	07/20/2007	\$177,252.46
				<b>\$727,702.29</b>



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Claimant	Check Number	Check Date	Check Amount
INVESTOR'S TITLE CO., INC. 1905 WENTZVILLE PARKWAY WENTZVILLE, MO 63385	Wire	05/25/2007	\$139,624.96
			<b>\$139,624.96</b>
INVESTOR'S TITLE CO., INC. 2945 HWY K O FALLON, MO 63368	Wire	06/26/2007	\$117,887.48
			<b>\$117,887.48</b>
INVESTORS TITLE COMPANY 101 GLEN OAKS BLVD. E. GLENDALE, CA 91207	Wire	06/28/2007	\$273,737.80
			<b>\$273,737.80</b>
INVESTORS TITLE COMPANY 10200 SEPULVEDA BLVD #160 MISSION HILLS, CA 91345	Wire	07/25/2007	\$441,945.03
			<b>\$441,945.03</b>
INVESTORS TITLE COMPANY 10399 LEMON AVE. #103 RANCHO CUCAMONGA, CA 91737	Wire	05/31/2007	\$104,477.16
	Wire	05/31/2007	\$406,446.15
			<b>\$510,923.31</b>
INVESTORS TITLE COMPANY 10821 PARAMOUNT BOULEVARD DOWNEY, CA 90241	Wire	07/24/2007	\$196,776.44
			<b>\$196,776.44</b>
INVESTORS TITLE COMPANY 1132 VIA VERDE SAN DIMAS, CA 91773	Wire	06/25/2007	\$380,667.68
			<b>\$380,667.68</b>
INVESTORS TITLE COMPANY 1164 MONTE VISTA AVENUE UPLAND, CA 91786	Wire	06/26/2007	\$160,164.48
	Wire	07/12/2007	\$152,024.84
			<b>\$312,189.32</b>
INVESTORS TITLE COMPANY 11811 SOUTH ST. CERRITOS, CA 90703	Wire	05/11/2007	\$237,133.83
	Wire	06/07/2007	\$441,689.05
	Wire	06/28/2007	\$7,500.00
	Wire	06/28/2007	\$12,500.00
	Wire	06/28/2007	\$199,034.88
			<b>\$897,857.76</b>
INVESTORS TITLE COMPANY 12900 CROSSROADS PKWY S #150 CITY OF INDUSTRY, CA 91746	Wire	07/25/2007	\$469,572.09
			<b>\$469,572.09</b>
INVESTORS TITLE COMPANY 1490 N. CLAREMONT BLVD. SUITE 230 CLAREMONT, CA 91711	Wire	06/11/2007	\$129,803.30
			<b>\$129,803.30</b>
INVESTORS TITLE COMPANY 161 MCKINLEY STREET, SUITE #10 CORONA, CA 92879	Wire	07/26/2007	\$373,289.42
			<b>\$373,289.42</b>
INVESTORS TITLE COMPANY 18842 NORWALK BLVD ARTESIA, CA 90701	Wire	05/29/2007	\$507,840.08
			<b>\$507,840.08</b>
INVESTORS TITLE COMPANY 225 W. GARVEY AVENUE MONTEREY PARK, CA 91754	Wire	06/21/2007	\$98,200.00
	Wire	06/21/2007	\$408,226.76
			<b>\$506,426.76</b>
INVESTORS TITLE COMPANY 22800 SAVI RANCH PARKWAY #206 YORBA LINDA, CA 92887	Wire	05/31/2007	\$422,695.04
			<b>\$422,695.04</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
INVESTORS TITLE COMPANY 27125 SIERRA HIGHWAY, #326 SANTA CLARITA, CA 91390	Wire	06/26/2007	\$998,239.95
			<b>\$998,239.95</b>
INVESTORS TITLE COMPANY 2999 OVERLAND AVE #105 LOS ANGELES, CA 90064	Wire	05/31/2007	\$85,923.00
	Wire	05/31/2007	\$335,448.98
			<b>\$421,371.98</b>
INVESTORS TITLE COMPANY 29995 TECHNOLOGY DR #104 MURRIETA, CA 92563	Wire	05/30/2007	\$237,262.84
			<b>\$237,262.84</b>
INVESTORS TITLE COMPANY 29995 TECHNOLOGY DR #104 MURRIETA, CA 92563	Wire	05/15/2007	\$413,283.15
	Wire	05/16/2007	\$390,923.64
	Wire	05/21/2007	\$608,444.13
	Wire	05/23/2007	\$335,290.91
	Wire	06/25/2007	\$267,508.67
	Wire	06/27/2007	\$178,399.25
	Wire	06/28/2007	\$507,642.00
			<b>\$2,701,491.75</b>
INVESTORS TITLE COMPANY 33 S. CATALINA AVE SUITE 203 PASADENA, CA 91106	Wire	07/26/2007	\$673,896.54
			<b>\$673,896.54</b>
INVESTORS TITLE COMPANY 3340 RIVERSIDE DRIVE SUITE C CHINO, CA 91710	Wire	07/02/2007	\$65,870.24
	Wire	07/02/2007	\$602,415.82
			<b>\$668,286.06</b>
INVESTORS TITLE COMPANY 462 S. CORONA MALL CORONA, CA 92879	Wire	07/03/2007	\$594,980.64
			<b>\$594,980.64</b>
INVESTORS TITLE COMPANY 4667 MACARTHUR BLVD SUITE 150 NEWPORT BEACH, CA 92660	Wire	05/10/2007	\$98,371.87
	Wire	05/30/2007	\$380,663.40
	Wire	06/11/2007	\$347,067.33
	Wire	07/24/2007	\$54,089.33
			<b>\$880,191.93</b>
INVESTORS TITLE COMPANY 526 SOUTH GLENDORA AVENUE WEST COVINA, CA 91790	Wire	06/04/2007	\$406,676.88
	Wire	06/19/2007	\$263,129.83
	Wire	06/19/2007	\$417,888.33
			<b>\$1,087,695.04</b>
INVESTORS TITLE COMPANY 5825 ROSEMEAD BLVD TEMPLE CITY, CA 91780	Wire	05/08/2007	\$381,959.00
			<b>\$381,959.00</b>
INVESTORS TITLE COMPANY 650 E. HOSPITALITY LANE SUITE 100 SAN BERNARDINO, CA 92408	Wire	07/12/2007	\$361,967.07
			<b>\$361,967.07</b>
INVESTORS TITLE COMPANY 820 MOUNTAIN AVE SUITE 100 UPLAND, CA 91786	Wire	05/16/2007	\$122,653.11
	Wire	06/14/2007	\$316,804.18
	Wire	06/29/2007	\$262,239.03
	Wire	07/13/2007	\$370,293.46
			<b>\$1,071,989.78</b>

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

Claimant	Check Number	Check Date	Check Amount
INVESTORS TITLE COMPANY 820 N. MOUNTAIN AVE STE #100 UPLAND, CA 91786	Wire	05/31/2007	\$364,505.54
	Wire	06/28/2007	\$225,380.49
	Wire	07/20/2007	\$174,047.42
			<b>\$763,933.45</b>
INVESTORS TITLE COMPANY 9227 HAVEN AVE 215 RANCHO CUCAMONGA, CA 91730	Wire	05/29/2007	\$132,924.92
			<b>\$132,924.92</b>
INVESTORS TITLE COMPANY 9440 RESEDA BLVD. # 203 NORTHRIDGE, CA 91324	Wire	07/27/2007	\$567,169.89
			<b>\$567,169.89</b>
INVESTOR'S TITLE COMPANY, CIN 108 CHESTERFIELD VALLEY DRIVE CHESTERFIELD, MO 63005	Wire	06/25/2007	\$104,357.72
			<b>\$104,357.72</b>
INVESTOR'S TITLE COMPANY, CIN 13275 MANCHESTER ROAD DES PERES, MO 63131	Wire	06/28/2007	\$147,936.05
			<b>\$147,936.05</b>
INVESTOR'S TITLE COMPANY, CIN 214 S. CENTRAL CLAYTON, MO 63105	Wire	07/25/2007	\$117,531.68
			<b>\$117,531.68</b>
INVESTORS TITLE COMPANY, INC. 12016 TESSON FERRY RD SAINT LOUIS, MO 63128	Wire	06/15/2007	\$131,517.20
			<b>\$131,517.20</b>
INVESTORS TITLE COMPANY, INC. 17050 BAXTER ROAD #200 CHESTERFIELD, MO 63005	Wire	07/27/2007	\$99,527.06
			<b>\$99,527.06</b>
INVESTORS TITLE COMPANY, INC. 219 S CENTRAL AVENUE CLAYTON, MO 63105	Wire	05/17/2007	\$173,373.56
			<b>\$173,373.56</b>
INVESTORS TITLE COMPANY, INC. 356 FESTUS CENTRE DRIVE FESTUS, MO 63028	Wire	05/18/2007	\$118,624.72
			<b>\$118,624.72</b>
INVESTORS TITLE COMPANY, INC. 4850 LEMAY FERRY ROAD SAINT LOUIS, MO 63129	Wire	06/12/2007	\$149,614.42
			<b>\$149,614.42</b>
INVESTORS TITLE COMPANY, INC. 5426 S. FIELD CENTER SAINT LOUIS, MO 63123	Wire	06/12/2007	\$170,963.13
			<b>\$170,963.13</b>
INVESTORS TITLE INS CO ESCROW 4750 NORMAL BLVD SUITE #1 LINCOLN, NE 68506	Wire	06/01/2007	\$34,143.67
	Wire	06/01/2007	\$95,646.25
	Wire	06/01/2007	\$34,343.67
	Wire	06/01/2007	\$95,467.56
	Wire	06/01/2007	\$34,143.67
	Wire	06/01/2007	\$95,916.25
			<b>\$389,661.07</b>
INVESTORS TITLE INSURANCE AGEN 8341 SOUTH 700 EAST SANDY, UT 84070	Wire	05/18/2007	\$148,254.20
			<b>\$148,254.20</b>

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

Claimant	Check Number	Check Date	Check Amount
INVESTORS TITLECORP 1 COLLEGE PARK INDIANAPOLIS, IN 46263	Wire	05/10/2007	\$9,997.80
	Wire	05/10/2007	\$34,942.49
	0306035	05/15/2007	\$3.40
			<b>\$44,943.69</b>
INVESTORS TITLECORP 549 E COUNTY LINE ROAD GREENWOOD, IN 46143	Wire	05/29/2007	\$91,650.66
INVESTORS TITLECORP 8910 PURDUE RD STE 150 INDIANAPOLIS, IN 46268	Wire	05/11/2007	\$59,979.20
	Wire	05/17/2007	\$54,432.23
	Wire	05/18/2007	\$100,310.98
	Wire	05/21/2007	\$44,454.25
	Wire	05/23/2007	\$51,306.62
	Wire	06/11/2007	\$84,746.69
	Wire	06/27/2007	\$66,157.80
	Wire	06/27/2007	\$30,145.09
	Wire	06/28/2007	\$140,679.30
	Wire	07/03/2007	\$59,520.06
	Wire	07/06/2007	\$84,772.27
	Wire	07/19/2007	\$135,835.94
INVESTORS TITLECORP MCCOLLY REALESTATE 19271 BURNHAM AVE. LANSING, IL 60438	Wire	06/19/2007	\$59,151.86
INVINCIBLE , INC 5537 GLEN RIDGE CT RANCHO CUCAMONGA, CA 09139	0311473	06/04/2007	\$6,000.00
INWEST TITLE SERVICES, INC 1189 N. MAIN ST. TOOELE, UT 84074	Wire	06/11/2007	\$192,732.76
INWEST TITLE SERVICES, INC 1483 E. RIDGELINE DR. #210 SOUTH OGDEN, UT 84405	Wire	07/11/2007	\$318,216.15
INWEST TITLE SERVICES, INC 1571 W REDSTONE CENTER DR PARK CITY, UT 84098	Wire	06/12/2007	\$820,181.03
INWEST TITLE SERVICES, INC 310 EAST 4500 SOUTH #104 SALT LAKE CITY, UT 84107	Wire	06/13/2007	\$198,049.70
	Wire	07/02/2007	\$232,785.06
INWEST TITLE SERVICES, INC 335 E ST GEORGE BLVD SAINT GEORGE, UT 84770	Wire	05/11/2007	\$167,262.78
	Wire	06/08/2007	\$373,962.22
	Wire	06/13/2007	\$475,404.49
	Wire	07/02/2007	\$181,133.91
			<b>\$1,197,763.40</b>
INWEST TITLE SERVICES, INC 374 CENTER STREET OREM, UT 84057	Wire	05/30/2007	\$156,483.65
INWEST TITLE SERVICES, INC 374 W CENTER ST OREM, UT 84057	Wire	07/09/2007	\$166,684.70

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

Claimant	Check Number	Check Date	Check Amount
INVEST TITLE SERVICES, INC 374 WEST CENTER STREET OREM, UT 84057	Wire	05/21/2007	\$843,844.41
			<b>\$843,844.41</b>
INVEST TITLE SERVICES, INC 63 EAST 1000 NORTH SPANISH FORK, UT 84660	Wire	05/09/2007	\$430,248.16
	Wire	05/14/2007	\$369,052.93
	Wire	05/15/2007	\$428,530.50
	Wire	05/25/2007	\$232,121.51
	Wire	06/25/2007	\$227,377.98
			<b>\$1,687,331.08</b>
IOLA JOSEPH A. SCHUBIN & ASSOC 401 BROADWAY, STE 1603 NEW YORK, NY 10013	Wire	05/16/2007	\$289,618.26
	Wire	05/29/2007	\$217,800.47
	Wire	05/30/2007	\$504,470.90
			<b>\$1,011,889.63</b>
IOLA LEVITIS & RABINOVICH PC 2753 CONEY ISLAND AVE SUITE 223 BROOKLYN, NY 11235	Wire	07/03/2007	\$311,768.81
			<b>\$311,768.81</b>
IOLA-MICHAEL & SWERDLOFF, LLC 2226 OCEAN AVENUE BROOKLYN, NY 11229	Wire	06/22/2007	\$513,443.28
			<b>\$513,443.28</b>
IOLTA ACCOUNT 60 AUSTIN ST. STE. 202 NEWTONVILLE, MA 2460	Wire	06/15/2007	\$73,325.00
	Wire	06/15/2007	\$417,938.36
	Wire	06/20/2007	\$730,950.67
			<b>\$1,222,214.03</b>
IOLTA BENEFICIARY ANTHONY J. D 444 WASHINGTON STREET BRIGHTON, MA 2135	Wire	05/25/2007	\$265,504.24
	Wire	06/07/2007	\$419,126.50
	Wire	06/29/2007	\$225,715.53
			<b>\$910,346.27</b>
IOLTA OF DAVID R HARSCH & ASSO 3220 MAIN ST 2ND FLOOR BARNSTABLE, MA 2630	Wire	07/05/2007	\$148,893.47
			<b>\$148,893.47</b>
IOLTA TRUST ACCT OF MARGARET T 59 COTTAGE ST PO BOX 797 BAR HARBOR, ME 4609	Wire	05/21/2007	\$159,864.11
			<b>\$159,864.11</b>
IONNI ABSTRACT COMPANY 104 WALNUT ST. HARRISBURG, PA 17101	Wire	05/25/2007	\$164,050.42
	Wire	06/29/2007	\$158,252.27
			<b>\$322,302.69</b>
IOWA STREET LLC V/O PACIFIC CONTINENTAL REALT 114 W MAGNOLIA ST STUE 302 BELLINGHAM, WA 98225	0308130	05/22/2007	\$4,121.60
	0315076	06/18/2007	\$76.00
	0316360	06/21/2007	\$4,121.60
			<b>\$8,319.20</b>
IPS TITLE ASSOCIATES LLC 8833 GROSS POINT #204 SKOKIE, IL 60077	Wire	06/29/2007	\$157,599.35
			<b>\$157,599.35</b>

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

Claimant	Check Number	Check Date	Check Amount
IRA R.&LILLIANA AMES	Add	Wire	06/25/2007 \$21,150.00
			<b>\$21,150.00</b>
IRET GOLDEN JACK LLC C/O UNITED PROPERTIES (GHOC) SDS-12-2659,PO BOX 86 MINNEAPOLIS, MN 55486-2659	0308131	05/22/2007	\$6,336.75
	0316361	06/21/2007	\$6,336.75
	0318519	06/28/2007	\$323.64
	0324321	07/23/2007	\$6,336.75
			<b>\$19,333.89</b>
IRINA Z. VILK, ESQ., INDEPENDENCE 221 WEST STREET ROAD FEASTERVILLE, PA 19053	Wire	05/31/2007	\$32,677.09
	Wire	05/31/2007	\$263,215.25
	Wire	06/21/2007	\$53,828.27
	Wire	07/13/2007	\$210,861.06
	Wire	07/17/2007	\$253,737.04
			<b>\$814,318.71</b>
IRON MOUNTAIN RECORDS MGMT P.O. BOX 27128 NEW YORK, NY 10087-7128	0304244	05/08/2007	\$52.50
	0305437	05/12/2007	\$9,316.12
	0307308	05/21/2007	\$140.00
	0312517	06/07/2007	\$12,265.77
	0312805	06/08/2007	\$140.00
	0313530	06/12/2007	\$1,006.94
	0313531	06/12/2007	\$53.13
	0322208	07/16/2007	\$200.00
	0323555	07/23/2007	\$25.31
	0324964	07/24/2007	\$53.45
			<b>\$23,253.22</b>
IRON WORKERS BANK 401 WEST FRONT STREET MEDIA, PA 19063	Wire	05/11/2007	\$207,041.22
	Wire	06/05/2007	\$303,979.92
	Wire	06/07/2007	\$224,940.96
	Wire	06/15/2007	\$226,538.02
	Wire	06/19/2007	\$342,222.43
	Wire	07/05/2007	\$108,435.31
	Wire	07/27/2007	\$110,737.70
			<b>\$1,523,895.56</b>
IRONCLAD TITLE, LLC 1333 COMMON STREET LAKE CHARLES, LA 70601	Wire	05/31/2007	\$148,980.19
	Wire	06/01/2007	\$111,727.52
	Wire	06/13/2007	\$62,532.31
			<b>\$323,240.02</b>

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**AMENDED**

Claimant	Check Number	Check Date	Check Amount	
IRONCLAD TITLE, LLC 1777 RYAN ST LAKE CHARLES, LA 70601	Wire	05/11/2007	\$122,126.65	
	Wire	05/23/2007	\$59,973.03	
	Wire	05/31/2007	\$110,107.89	
	Wire	05/31/2007	\$150,441.37	
	Wire	06/07/2007	\$112,617.14	
	Wire	06/11/2007	\$112,050.41	
	Wire	06/26/2007	\$86,646.89	
	Wire	06/27/2007	\$179,787.92	
	Wire	07/03/2007	\$209,550.72	
	Wire	07/23/2007	\$139,107.85	
			<b>\$1,282,409.87</b>	
IRONWOOD PROPERTIES ASSOCIATES ATTN: AMY HEWEL 100 MILITARY DRIVE COER D'ALENE, ID 83814	0308132	05/22/2007	\$3,900.00	
	0316362	06/21/2007	\$3,900.00	
	0324322	07/23/2007	\$3,900.00	
			<b>\$11,700.00</b>	
IRVING J. THAU C/O ROB BERNSTEIN 538 BROADHOLLOW ROAD MELVILLE, NY 11747	0304512	05/09/2007	\$4,000.00	
	0308723	05/22/2007	\$4,000.00	
	0318468	06/28/2007	\$4,000.00	
	0326341	07/27/2007	\$4,000.00	
			<b>\$16,000.00</b>	
IRVING, DUBICKI & CAMASSAR LLP 181 BROAD STREET NEW LONDON, CT 6320	Wire	06/04/2007	\$211,011.63	
	Wire	06/07/2007	\$89,026.87	
	Wire	07/26/2007	\$88,773.62	
			<b>\$388,812.12</b>	
IRWIN MORTGAGE CORP	Add	Wire	07/05/2007	\$120,039.44
			<b>\$120,039.44</b>	
IRWIN TARDY & MORRIS, PA 159 MAIN ST. NEWPORT, ME 4953	Wire	06/20/2007	\$102,513.78	
				<b>\$102,513.78</b>
ISAACSON ISAACSON & SHERIDAN 101 W FRIENDLY AVE SUITE #400 GREENSBORO, NC 27401	Wire	07/20/2007	\$121,647.99	
				<b>\$121,647.99</b>
ISAACSON ISAACSON & SHERIDAN 101 WEST FRIENDLY AVENUE GREENSBORO, NC 27401	Wire	06/14/2007	\$30,326.56	
	Wire	06/14/2007	\$115,329.71	
	Wire	07/13/2007	\$311,318.11	
	Wire	07/26/2007	\$70,609.70	
			<b>\$527,584.08</b>	
ISIS VALLE P.A. IOTA ACCT 150 SE 2ND AVE SUITE 900 MIAMI, FL 33131	Wire	06/08/2007	\$258,867.75	
				<b>\$258,867.75</b>

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

Claimant	Check Number	Check Date	Check Amount
ISLAND MASTER LOCKSMITH 77 N. BROADWAY HICKSVILLE, NY 11801	0304647	05/10/2007	\$3,202.16
	0305791	05/15/2007	\$489.36
	0307309	05/21/2007	\$548.01
	0309328	05/24/2007	\$700.66
	0313532	06/12/2007	\$2,397.71
	0314964	06/18/2007	\$1,818.06
	0319859	07/05/2007	\$28.24
	0322805	07/18/2007	\$124.38
			<b>\$9,308.58</b>
ISLAND TITLE & ESCROW CORP 2395 N COURTENAY PKWY SUITE 103 MERRITT ISLAND, FL 32953	Wire	07/18/2007	\$126,836.67
			<b>\$126,836.67</b>
ISLAND TITLE & ESCROW CORP. ES 2395 N. COURTENAY PARKWAY #103 MERRITT ISLAND, FL 32953	Wire	06/01/2007	\$204,308.62
	Wire	06/15/2007	\$143,807.02
			<b>\$348,115.64</b>
ISLAND TITLE CORPORATION 1001 BISHOP STREET, #151 KAPOLEI BRANCH KAPOLEI, HI 96707	Wire	07/19/2007	\$604,715.28
			<b>\$604,715.28</b>
ISLAND TITLE CORPORATION 1001 KAMOKILA BLVD., #151 KAPOLEI BRANCH KAPOLEI, HI 96707	Wire	05/23/2007	\$164,419.70
	Wire	05/23/2007	\$655,792.54
	Wire	07/19/2007	\$77,011.00
			<b>\$897,223.24</b>
ISLAND TITLE CORPORATION 1132 BISHOP STREET #400 HONOLULU, HI 96813	Wire	06/12/2007	\$493,844.97
	Wire	07/17/2007	\$246,096.25
			<b>\$739,941.22</b>
ISLAND TITLE CORPORATION 1325 SOUTH KIHEI ROAD SUITE 205 KIHEI, HI 96753	Wire	06/22/2007	\$56,655.00
	Wire	06/22/2007	\$208,248.27
			<b>\$264,903.27</b>
ISLAND TITLE CORPORATION 3465 WAIALAE AVENUE, #370 WAIALAE AVENUE HONOLULU, HI 96816	Wire	05/30/2007	\$411,573.83
	Wire	05/31/2007	\$244,381.93
			<b>\$655,955.76</b>
ISLAND TITLE CORPORATION 94-1040 WAIPIO UKA ST #6 WAIPAHU, HI 96797	Wire	06/27/2007	\$335,602.53
			<b>\$335,602.53</b>
ISLAND TITLE GUARANTY AGENCY 1118 N COLLIER BLVD MARCO ISLAND, FL 34145	Wire	05/23/2007	\$535,190.28
			<b>\$535,190.28</b>
ISLAND TITLE GUARANTY AGENCY 27200 RIVERVIEW CENTER BLVD SUITE 109 BONITA SPRINGS, FL 34134	Wire	05/14/2007	\$343,839.15
	Wire	07/26/2007	\$190,796.39
			<b>\$534,635.54</b>
ISLAND TITLE SERVICES, INC. 8431 W LINEBAUGH AVE TAMPA, FL 33625	Wire	06/12/2007	\$306,402.67
			<b>\$306,402.67</b>



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**AMENDED**

Claimant	Check Number	Check Date	Check Amount
ISR TITLE & CLOSING SERVICES L 16645 WEST GREENFIELD AVE. NEW BERLIN, WI 53151	Wire	05/15/2007	\$106,028.30
	Wire	06/07/2007	\$145,263.71
			<b>\$251,292.01</b>
ISSAC S. SCHEINER, ATTORNEY ES 441 ROUTE 306,STE. 2 MONSEY, NY 10952	Wire	05/08/2007	\$566,661.61
			<b>\$566,661.61</b>
ISSADORE & ARONS LLP 17 ACCORD PARK DRIVE STE 100 NORWELL, MA 2061	Wire	07/27/2007	\$341,759.41
			<b>\$341,759.41</b>
ISSAQUAH ESCROW, A DIVISION OF 2201 6TH AVENUE SUITE 1110 SEATTLE, WA 98121	Wire	07/25/2007	\$239,161.04
			<b>\$239,161.04</b>
IVAN & EMOKE CICO JR	Add	Wire	05/01/2007
			\$82,500.00
			<b>\$82,500.00</b>
IVAN JR&EMOCE CICO	Add	Wire	05/18/2007
			\$88,000.00
			<b>\$88,000.00</b>
IVEY, BARNUM & O'MARA, LLC 170 MASON STREET GREENWICH, CT 6830	Wire	05/18/2007	\$416,080.73
			<b>\$416,080.73</b>
IVONNE S SANTOS PC ATTORNEY TR 102 MAIN STREET GARNERVILLE, NY 10923	Wire	05/16/2007	\$434,324.15
	Wire	06/08/2007	\$76,436.19
			<b>\$510,760.34</b>
IZARD COUNTY ABSTRACT ESCROW A 207 LUNEN STREET MELBOURNE, AR 72556	Wire	05/25/2007	\$59,700.12
			<b>\$59,700.12</b>
J & H BUILDERS	Add	Wire	07/12/2007
	Add	Wire	07/25/2007
			\$7,200.00
			\$13,200.00
			<b>\$20,400.00</b>
J A MORRIS CO LLC P O BOX 12645 OLYMPIA, WA 98508	0308799	05/22/2007	\$3,628.73
	0316368	06/21/2007	\$3,628.73
			<b>\$7,257.46</b>
J CASTRO & ASSOCIATES P.C. CLO 2655 LEJEUNE RD SUITE 402 CORAL GABLES, FL 33134	Wire	07/25/2007	\$690,156.69
			<b>\$690,156.69</b>
J CHRISTALDI, INC 428 OTTER BRANCH CT GLENDDORA, NJ 08029	0326096	07/26/2007	\$118,467.00
			<b>\$118,467.00</b>
J D LAND TITLE, INC. FL ESCROW 3239 PEAVINE ROAD CROSSVILLE, TN 38571	Wire	07/20/2007	\$277,522.54
			<b>\$277,522.54</b>
J FRANK GREEN ATTY AT LAW TRUS 24 W GUILFORD ST THOMASVILLE, NC 27360	Wire	07/23/2007	\$125,507.27
			<b>\$125,507.27</b>

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

Claimant	Check Number	Check Date	Check Amount
J GREGORY FAGAN TRUST ACCOUNT 7810 PINEVILLE MATTHEWS ROAD SUITE 6 CHARLOTTE, NC 28226	Wire	05/31/2007	\$110,736.74
	Wire	06/29/2007	\$166,067.93
	Wire	06/29/2007	\$226,196.72
			<b>\$503,001.39</b>
J GREGORY MATTHEWS ATTY AT LAW 112 SOUTH STATE ST YADKINVILLE, NC 27055	Wire	06/11/2007	\$187,146.52
			<b>\$187,146.52</b>
J HUNTER STOVALL ATTY REAL EST 230 N BENNETT STREET P O BOX 536 SOUTHERN PINES, NC 28387	Wire	05/23/2007	\$151,076.83
			<b>\$151,076.83</b>
J LAURIE COMMERCIAL FLOORS INC 1828 S ANTHONY BLVD FORT WAYNE, IN 46803	0320094	07/06/2007	\$27,900.00
			<b>\$27,900.00</b>
J LAWRENCE PFAFF 130 BANNER ST. BANNER ELK, NC 28604	Wire	07/20/2007	\$295,792.45
			<b>\$295,792.45</b>
J MILTON MARTIN JR, PC TRUST A 3740 WALTON WAY EXTENSION AUGUSTA, GA 30907	Wire	06/07/2007	\$127,640.35
			<b>\$127,640.35</b>
J RAY WESTMORELAND TRUST ACCOU VILLAGE AT WEXFORD, J13 HILTON HEAD ISLAND, SC 29928	Wire	05/31/2007	\$296,165.32
			<b>\$296,165.32</b>
J ROBIN TRUNER PA REAL ESTATE 1722 MARION ST PO BOX 11646 COLUMBIA, SC 29211	Wire	06/25/2007	\$285,860.35
			<b>\$285,860.35</b>
J THOMAS VOIGHT	Add	Wire	07/03/2007
			\$57,300.00
			<b>\$57,300.00</b>
J TODD JONES RE ESCROW PO BOX 348 BUENA VISTA, VA 24416	Wire	06/01/2007	\$213,028.60
			<b>\$213,028.60</b>
J&J DECORATING 2937 NORTH 78TH AVE ELMWOOD PARK, IL 60707	0309758	05/25/2007	\$5,300.00
	0312807	06/08/2007	\$2,350.00
			<b>\$7,650.00</b>
J,KEATING CUSTOM HOMES	Add	Wire	06/22/2007
			\$66,600.00
			<b>\$66,600.00</b>
J. BEN MORROW, P.A. TRUSTEE AC 312 SOUTH CHESTER ST GASTONIA, NC 28053	Wire	05/15/2007	\$74,833.98
	Wire	05/24/2007	\$61,899.61
	Wire	07/19/2007	\$116,533.61
			<b>\$253,267.20</b>
J. CHRISTALDI, INC SEE ROW 27	0315732	06/20/2007	\$132,348.00
			<b>\$132,348.00</b>
J. DAVID SMITH, LLC, TITLE & E 17 CHECHERO STREET CLAYTON, GA 30525	Wire	06/25/2007	\$260,644.60
			<b>\$260,644.60</b>
J. GREGORY CRANE, ATTORNEY TRUST ACCOUNT 49 PARKER ROAD LONG VALLEY, NJ 7853	Wire	06/29/2007	\$316,225.45
			<b>\$316,225.45</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount	
J. JEROME MILLER, ATTORNEY- TR 723 S. SHARTON AMITY RD SUITE 105 CHARLOTTE, NC 28211	Wire	07/05/2007	\$194,558.98	
	Wire	07/20/2007	\$69,021.66	
			<b>\$263,580.64</b>	
J. LAROSS KETNER 522 N. HIDDENBROOKE DR. ADVANCE, NC 27006	Wire	05/24/2007	\$154,408.12	
			<b>\$154,408.12</b>	
J. LYNN MCCANTS, LLC. ATTORNEY 782 JOHNNIE DODDS BLVD. SUITE A MOUNT PLEASANT, SC 29464	Wire	05/21/2007	\$241,011.12	
	Wire	05/22/2007	\$294,975.67	
	Wire	05/23/2007	\$229,959.65	
	Wire	06/11/2007	\$18,144.51	
	Wire	06/11/2007	\$376,703.43	
	Wire	06/26/2007	\$49,167.50	
	Wire	06/26/2007	\$394,617.90	
		<b>\$1,604,579.78</b>		
J. MICHAEL HALEY	Add	Wire	07/26/2007	\$70,000.00
				<b>\$70,000.00</b>
J. PATRICK KEITH REAL ESTATE E 2727 MCRAE ROAD RICHMOND, VA 23235	Wire	07/02/2007	\$146,509.91	
			<b>\$146,509.91</b>	
J. PAUL KOLODZIEJ IOLA ACCT 350 NORTH MAIN ST GLOVERSVILLE, NY 12078	Wire	05/15/2007	\$37,210.24	
			<b>\$37,210.24</b>	
J. SCOTT LONG TRUST ACCT 2586 SOUTH HWY 17 BUS SUITE C MURRELLS INLET, SC 29576	Wire	06/07/2007	\$217,021.62	
			<b>\$217,021.62</b>	
J. STANLEY CLAYPOOLE, P.A. IOL 2155 NORTHPARK LANE N CHARLESTON, SC 29406	Wire	05/29/2007	\$158,423.22	
	Wire	06/15/2007	\$199,579.13	
	Wire	06/22/2007	\$163,259.26	
	Wire	06/22/2007	\$159,250.14	
	Wire	06/22/2007	\$196,915.35	
	Wire	07/13/2007	\$198,792.59	
	Wire	07/18/2007	\$212,055.12	
	Wire	07/24/2007	\$148,257.14	
	Wire	07/30/2007	\$238,771.26	
		<b>\$1,675,303.21</b>		
J. TED KIENE ATTORNEY AT LAW 3180 W. MONTAGUE AVENUE CHARLESTON, SC 29423	Wire	05/30/2007	\$173,815.75	
	Wire	07/17/2007	\$117,425.82	
		<b>\$291,241.57</b>		

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
J. TERRY LAWS TRUST ACCOUNT EIGHT WHITSETT ST GREENVILLE, SC 29601	Wire	05/24/2007	\$50,308.09
	Wire	05/25/2007	\$120,961.77
	Wire	06/13/2007	\$31,529.53
	Wire	06/13/2007	\$94,112.86
	Wire	06/20/2007	\$33,023.65
	Wire	06/20/2007	\$98,904.06
	Wire	06/26/2007	\$158,740.76
	Wire	07/13/2007	\$170,102.64
	Wire	07/27/2007	\$130,816.00
			<b>\$888,499.36</b>
J. THOMAS VOIGHT	Add	Wire 07/26/2007	\$9,480.00
			<b>\$9,480.00</b>
J. WOJECK AND ASSOC ATTY AT LAW CLIENT FUND 3 324 ELM STREET UNIT 105A MONROE, CT 6468	Wire	07/03/2007	\$136,405.67
			<b>\$136,405.67</b>
J.C.CURA P.A. 2100 CORAL WAY SUITE 601 CORAL GABLES, FL 33145	Wire	06/15/2007	\$202,150.00
			<b>\$202,150.00</b>
J.D. TITLE NETWORK INC 1919 MIDWEST ROAD OAK BROOK, IL 60523	Wire	05/31/2007	\$266,049.88
			<b>\$266,049.88</b>
J.D.L. AND COMPANY 2514 JAMACHA ROAD #502-172 EL CAJON, CA 92019	0314893	06/15/2007	\$4,000.00
	0324332	07/23/2007	\$4,000.00
			<b>\$8,000.00</b>
J.DOUGLAS MCCARTHY & ASSOCIATE 302 WEST BOSCAWEN ST WINCHESTER, VA 22601	Wire	06/22/2007	\$228,491.90
			<b>\$228,491.90</b>
J.E. SAWYER , JR. ATTY AT LAW 203 S. EDWARDS ST ENTERPRISE, AL 36330	Wire	05/25/2007	\$164,299.99
			<b>\$164,299.99</b>
J.E. THORNTON P.A. TRUST ACCT 4712 - B COUNTRY CLUB RD WINSTON SALEM, NC 27104	Wire	05/08/2007	\$170,092.58
			<b>\$170,092.58</b>
J.E. THORNTON P.A. TRUST ACCT 4712-B COUNTRY CLUB ROAD WINSTON SALEM, NC 27104	Wire	05/08/2007	\$57,606.09
			<b>\$57,606.09</b>
J.MICHAEL HALEY	Add	Wire 06/13/2007	\$124,000.00
	Add	Wire 06/27/2007	\$100,000.00
			<b>\$224,000.00</b>
J.T. TULLY ATTORNEY ESCROW ACC 5346 STADIUM TREE PKWY HOOVER, AL 35244	Wire	06/22/2007	\$164,574.97
			<b>\$164,574.97</b>
JABBER, GRAY & ISAAC P.A. REAL 722 KING ST COLUMBIA, SC 29205	Wire	06/27/2007	\$125,181.51
	Wire	06/29/2007	\$63,614.90
			<b>\$188,796.41</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
JACK & LISA CHAN 431 ESSEX STREET BANGOR, ME 04401	0307932	05/22/2007	\$2,000.00
	0316161	06/21/2007	\$2,000.00
	0324119	07/23/2007	\$2,000.00
			<b>\$6,000.00</b>
JACK B OWEN JR PA FLORIDA BAR FOUNDATION IOTA ACCT 4500 PGA BLD SUITE 206 PALM BEACH GARDENS, FL 33418	Wire	06/15/2007	\$206,182.48
			<b>\$206,182.48</b>
JACK CASE WILSON ASSOCIATES LL 125 RIVER ROCK BLVD MURFREESBORO, TN 37128	Wire	05/31/2007	\$188,120.41
	Wire	06/15/2007	\$88,882.77
	Wire	06/29/2007	\$104,654.02
			<b>\$381,657.20</b>
JACK CASE WILSON ASSOCIATES LL 3931 A GALLATIN PIKE NASHVILLE, TN 37216	Wire	06/12/2007	\$173,530.07
			<b>\$173,530.07</b>
JACK CASE WILSON TITLE ASSOCIA 125 RIVER ROCK BLVD B MURFREESBORO, TN 37128	Wire	05/11/2007	\$218,685.67
	Wire	06/15/2007	\$120,350.96
			<b>\$339,036.63</b>
JACK CASE WILSON TITLE ASSOCIA 7100 EXECUTIVE CENTER DR BRENTWOOD, TN 37027	Wire	05/31/2007	\$109,949.04
	Wire	07/03/2007	\$138,249.46
			<b>\$248,198.50</b>
JACK MARTIN GOINS, ATTORNEY AT 315 PLEASANT STREET PARIS, KY 40362	Wire	06/11/2007	\$193,618.61
			<b>\$193,618.61</b>
JACKIE E YELDELL REAL ESTATE E 411 S WASHINGTON BASTROP, LA 71220	Wire	06/22/2007	\$48,247.41
			<b>\$48,247.41</b>
JACKSON LAW LTD 26 VALLEY ROAD SUITE 203 MIDDLETOWN, RI 02842	Wire	06/18/2007	\$264,689.00
			<b>\$264,689.00</b>
JACKSON LEWIS ATTORNEY AT LAW ONE NORTH BROADWAY WHITE PLAINS, NY 10601-2310	0307748	05/22/2007	\$282,128.13
	0319860	07/05/2007	\$118,029.59
	0322210	07/16/2007	\$123,477.49
			<b>\$523,635.21</b>
JACKSON, MILLS & CARTER PA,RE 5710 OLEANDER DR STE 112 WILMINGTON, NC 28403	Wire	06/28/2007	\$181,760.46
			<b>\$181,760.46</b>
JACKSONVILLE TITLE & TRUST, LL 8825 PERIMETER PARK BLVD. JACKSONVILLE, FL 32216	Wire	06/19/2007	\$132,837.32
	Wire	07/09/2007	\$440,792.63
			<b>\$573,629.95</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
JACOBOWITZ & POTOTSKY LLP 43 IRELAND PLACE AMITYVILLE, NY 11701	Wire	05/09/2007	\$586,067.18
	Wire	05/09/2007	\$424,994.18
	Wire	05/15/2007	\$376,543.38
	Wire	05/15/2007	\$421,050.67
	Wire	05/17/2007	\$400,172.99
	Wire	05/25/2007	\$296,531.29
	Wire	05/29/2007	\$465,990.56
	Wire	05/30/2007	\$305,896.97
	Wire	05/30/2007	\$371,148.21
	Wire	05/30/2007	\$320,718.97
	Wire	05/31/2007	\$270,350.66
	Wire	05/31/2007	\$514,062.84
	Wire	05/31/2007	\$269,449.53
	Wire	06/04/2007	\$382,148.63
	Wire	06/04/2007	\$367,874.30
	Wire	06/04/2007	\$339,401.71
	Wire	06/04/2007	\$84,437.50
	Wire	06/04/2007	\$782,682.75
	Wire	06/06/2007	\$472,676.66
	Wire	06/13/2007	\$573,514.94
	Wire	06/27/2007	\$442,893.31
	Wire	06/29/2007	\$613,986.00
	Wire	07/02/2007	\$213,875.87
	Wire	07/05/2007	\$330,952.73
	Wire	07/06/2007	\$348,674.99
	Wire	07/06/2007	\$87,510.05
	Wire	07/09/2007	\$298,148.57
	Wire	07/13/2007	\$286,900.77
	Wire	07/16/2007	\$408,201.11
	Wire	07/20/2007	\$207,699.87
Wire	07/20/2007	\$827,505.96	
Wire	07/20/2007	\$425,176.04	
Wire	07/23/2007	\$473,830.00	
Wire	07/24/2007	\$315,732.59	
Wire	07/24/2007	\$241,234.00	
Wire	07/25/2007	\$403,598.15	
			<b>\$13,951,633.93</b>
JACOBS AND BELL, PA ATTORNEY T 25 FRANKLIN STREET TENAFLY, NJ 7670	Wire	06/25/2007	\$347,068.39
			<b>\$347,068.39</b>
JACQUELINE A SALCINES, PA TRUST	Add	Wire 07/13/2007	\$199,785.40
			<b>\$199,785.40</b>
JACQUELINE E CANNAVAN P.A. 4340 SHERIDAN STREET 2-ND FLOOR HOLLYWOOD, FL 33021	Wire	05/23/2007	\$157,742.27
			<b>\$157,742.27</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
JACQUELINE M. VERNEY, ESQ 44 SOUTH HANOVER STREET CARLISLE, PA 17013	Wire	05/31/2007	\$134,238.75
	Wire	05/31/2007	\$194,050.99
	Wire	06/25/2007	\$82,313.96
			<b>\$410,603.70</b>
JACQUELYN W. COOL T/A COOL SET 6923 N. HAIRPIN DRIVE QUINTON, VA 23141	Wire	05/18/2007	\$107,530.68
			<b>\$107,530.68</b>
JACQUELYNN VANCE PAULS 18 GROVE STREET SUITE 1F MIDDLETOWN, NY 10940	Wire	06/18/2007	\$233,652.14
			<b>\$233,652.14</b>
JACQUI J LANIER LLC ATTORNEY T 113 PEHAM COMMONS BLVD GREENVILLE, SC 29615	Wire	07/13/2007	\$183,014.35
			<b>\$183,014.35</b>
JACQUI J LANIER LLC ATTORNEY T 113 PELHAM COMMONS BLVD GREENVILLE, SC 29615	Wire	06/27/2007	\$94,019.24
			<b>\$94,019.24</b>
JAFRI & JAFRI, LLP ATTORNEY ES 143 POST AVE WESTBURY, NY 11590	Wire	05/16/2007	\$314,446.69
	Wire	07/05/2007	\$128,892.26
	Wire	07/05/2007	\$337,639.78
			<b>\$780,978.73</b>
JAGAM, LLC 1413 SHORE ROAD NORTHFIELD, NJ 08225	0322862	07/18/2007	\$5,460.00
	0322863	07/18/2007	\$1,352.00
			<b>\$6,812.00</b>
JAMBO INTERNATIONAL, LLC 113 GOLDEN ROD PLACE LYNCHBURG, VA 24502	0308137	05/22/2007	\$3,037.50
	0316367	06/21/2007	\$3,037.50
			<b>\$6,075.00</b>
JAMES & ANN IMBRO 399 LENEVAR ST STATEN ISLAND, NY 10309	0308766	05/22/2007	\$167,500.00
			<b>\$167,500.00</b>
JAMES & CELESTE ATKINSON	Add	Wire	07/05/2007
			\$66,688.45
			<b>\$66,688.45</b>
JAMES & SHARON COLEMAN 172 PROCTORS PURCHASE RD HARTLY, DE	0312277	06/06/2007	\$4,850.73
	0319309	07/02/2007	\$25,000.00
			<b>\$29,850.73</b>
JAMES A VESPIA CLIENT ACCOUNTS 3457 POST RD WARWICK, RI 2886	Wire	05/30/2007	\$160,294.25
	Wire	05/31/2007	\$263,639.44
			<b>\$423,933.69</b>
JAMES A. LESNIAK & COMPANY 6 LAWRENCE SQUARE SPRINGFIELD, IL 62704	Wire	05/25/2007	\$79,451.05
	Wire	07/20/2007	\$69,931.67
	Wire	07/26/2007	\$151,907.78
			<b>\$301,290.50</b>
JAMES A. MOUNGER 153 JACKSON AVE SUITE 600 NEW ORLEANS, LA 70130	Wire	07/06/2007	\$49,413.88
	Wire	07/06/2007	\$147,300.57
	Wire	07/10/2007	\$131,265.42
			<b>\$327,979.87</b>

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

Claimant	Check Number	Check Date	Check Amount
JAMES BOWES ESQ, ATTORNEY TRUS 81 ERNSTON RD PARLIN, NJ 8859	Wire	06/07/2007	\$29,442.13
	Wire	06/07/2007	\$233,501.36
	Wire	07/12/2007	\$186,674.86
	Wire	07/26/2007	\$150,998.83
			<b>\$600,617.18</b>
JAMES C JOHNSON TRUSTEE 10 RIVERSIDE AVE BRISTOL, CT 6011	Wire	05/16/2007	\$164,755.67
JAMES CAMPBELL CO LLC C/OCOLLIER'S MONROE FRIEDLANDER 220 SOUTH KING STREET HONOLULU, HI 96813	0308136	05/22/2007	\$3,934.78
	0316366	06/21/2007	\$3,934.78
			<b>\$7,869.56</b>
JAMES D CALMES III IOLTA ACCT 512 E NORTH ST GREENVILLE, SC 29606	Wire	05/23/2007	\$105,952.43
JAMES D JOHNSON JR ATTORNEY AT 212 E. MAIN ST BENSON, NC 27504	Wire	07/10/2007	\$17,361.87
	Wire	07/10/2007	\$91,415.36
			<b>\$108,777.23</b>
JAMES DE BENEDETT ESQUIRE 3455 ROUTE 66 NEPTUNE, NJ 7753	Wire	05/08/2007	\$92,765.00
	Wire	05/08/2007	\$406,032.45
			<b>\$498,797.45</b>
JAMES E REUTER LAND TITLE AGEN 3025 W GALBRAITH RD CINCINNATI, OH 45239	Wire	06/13/2007	\$70,927.33
	Wire	06/14/2007	\$83,981.56
			<b>\$154,908.89</b>
JAMES E. REEVES 400 NORTH CEDAR STREET SUMMERVILLE, SC 29483	Wire	05/18/2007	\$125,480.60
JAMES H. PARDUE TRUST ACCOUNT 1140 KILDAIRE FARM RD STE 307 CARY, NC 27511	Wire	05/15/2007	\$229,140.06
	Wire	05/18/2007	\$138,328.58
	Wire	05/29/2007	\$232,043.84
	Wire	06/20/2007	\$60,498.82
	Wire	06/20/2007	\$178,753.58
	Wire	06/25/2007	\$197,110.48
	Wire	06/26/2007	\$234,433.28
	Wire	06/26/2007	\$255,818.78
	Wire	06/28/2007	\$184,721.33
	Wire	06/29/2007	\$213,947.12
	Wire	07/09/2007	\$161,246.85
	Wire	07/11/2007	\$195,784.50
	Wire	07/17/2007	\$176,621.83
	Wire	07/18/2007	\$65,466.83
	Wire	07/25/2007	\$156,014.56
			<b>\$2,679,930.44</b>
JAMES H. WEATHERFORD, JR. REAL 304 S EDWARDS STREET ENTERPRISE, AL 36330	Wire	05/30/2007	\$24,993.50
	Wire	05/30/2007	\$171,137.20
	Wire	06/27/2007	\$181,684.67
			<b>\$377,815.37</b>



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

Claimant	Check Number	Check Date	Check Amount
JAMES HANCOCK 1240 EBENEZER RD ROCK HILL, SC 29732	Wire	05/15/2007	\$247,583.54
	Wire	05/31/2007	\$363,666.22
	Wire	06/25/2007	\$139,034.41
	Wire	07/05/2007	\$76,023.13
			<b>\$826,307.30</b>
JAMES J. DIMARTINO, ESQ., ATTO 4250 VETERANS MEMORIAL HIGHWAY SUITE 400 WEST WING HOLBROOK, NY 11741	Wire	06/11/2007	\$255,557.41
			<b>\$255,557.41</b>
JAMES J. HURCHALLA & ASSOCIATE 888 EAST LAS OLAS BLVD SUITE 200 FT LAUDERDALE, FL 33301	Wire	07/24/2007	\$205,252.72
			<b>\$205,252.72</b>
JAMES J. TUTAK COUNSELLOR AT LAW ATTORNEY AT LAW 570 KEARNY AVENUE KEARNY, NJ 7032	Wire	06/14/2007	\$362,036.40
			<b>\$362,036.40</b>
JAMES L. HENRY, ATTORNEY AT LA BARRISTERS HALL 398 COUNTY STREET NEW BEDFORD, MA 2740	Wire	05/18/2007	\$201,393.04
	Wire	06/27/2007	\$262,958.69
			<b>\$464,351.73</b>
JAMES N. BROWN, P.A., TRUST AC 1110 NORTH OLIVE AVE WEST PALM BCH, FL 33401	Wire	07/02/2007	\$371,702.30
			<b>\$371,702.30</b>
JAMES N. GEIGER P.C. 1007 JERNIGAN ST PERRY, GA 31069	Wire	07/09/2007	\$121,793.39
			<b>\$121,793.39</b>
JAMES P & CHRISTINE A KOSCS	Add	Wire	07/23/2007 \$56,228.83
			<b>\$56,228.83</b>
JAMES P FRANCA ATTORNEY AT LAW 9315 GRANT AVE SUITE 201 MANASSAS, VA 20110	Wire	06/29/2007	\$380,504.57
			<b>\$380,504.57</b>
JAMES PATRICK MCCUNE PA TRUST 101 ORANGE SAINT AUGUSTINE, FL 32084	Wire	07/16/2007	\$375,590.70
			<b>\$375,590.70</b>
JAMES PORTEOUS 20668 HWY 26 WEST POINT, CA 95255	0322929	07/18/2007	\$47,975.59
			<b>\$47,975.59</b>
JAMES R LISA ATTORNEY TRUST AC 50 ROUTE 9 NORTH MORGANVILLE, NJ 7751	Wire	05/09/2007	\$637,173.48
	Wire	07/18/2007	\$40,820.63
	Wire	07/18/2007	\$326,590.87
			<b>\$1,004,584.98</b>
JAMES R. EPPS TRUST ACCT 121 SOUTH ACLINE ST LAKE CITY, SC 29560	Wire	06/08/2007	\$108,657.10
			<b>\$108,657.10</b>
JAMES RIVER TITLE 10 SOUTH ST STE 202 RICHMOND, VA 23219	Wire	06/07/2007	\$340,363.05
			<b>\$340,363.05</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
JAMES S PRICE PA 5725 OLEANDER DRIVE SUITE C-3 WILMINGTON, NC 28403	Wire	05/21/2007	\$228,628.19
			<b>\$228,628.19</b>
JAMES S SEASE ATTY ESCROW ACCT PO BOX 715 MOON, VA 23119	Wire	05/30/2007	\$393,836.60
			<b>\$393,836.60</b>
JAMES S. FARMER TITLE INSURANC 726 LOUISIANA AVENUE BOGALUSA, LA 70427	Wire	07/25/2007	\$38,573.03
			<b>\$38,573.03</b>
JAMES SIBOLD & ASSOCIATES, LLC 100 ASHFORD CENTER NORTH SUITE 340 ATLANTA, GA 30338	Wire	05/31/2007	\$585,921.41
	Wire	06/15/2007	\$257,859.24
	Wire	06/19/2007	\$356,934.22
	Wire	07/20/2007	\$505,301.82
			<b>\$1,706,016.69</b>
JAMES T. FELDMAN, P.A. 5307 N. KINGS HWY SUITE B MYRTLE BEACH, SC 29577	Wire	06/29/2007	\$101,694.03
			<b>\$101,694.03</b>
JAMES V PAOLINO IOLTA ACCT RES 10 NORTH MAIN STREET 4TH FLOOR FALL RIVER, MA 2720	Wire	05/14/2007	\$132,896.90
	Wire	06/04/2007	\$214,514.62
	Wire	06/29/2007	\$344,144.13
			<b>\$691,555.65</b>
JAMES W STANCIL TRUST ACCT 129 WEST CATAWBA AVE MOUNT HOLLY, NC 28120	Wire	07/13/2007	\$190,259.47
			<b>\$190,259.47</b>
JAMES W. HILLDRUP, PLC 4343 PLANK ROAD SUITE 220 FREDERICKSBURG, VA 224074807	Wire	06/28/2007	\$228,602.97
			<b>\$228,602.97</b>
JAMES W. POAG JR ATTORNEY AT 116 PINEVIEW RD WEST COLUMBIA, SC 29169	Wire	05/09/2007	\$105,211.21
			<b>\$105,211.21</b>
JAMES, WELLMAN AND WHITE TRUST 644 ROANOKE AVE. ROANOKE RAPIDS, NC 27870	Wire	07/27/2007	\$53,406.20
	Wire	07/27/2007	\$53,406.13
	Wire	07/27/2007	\$53,406.26
	Wire	07/27/2007	\$53,406.12
	Wire	07/27/2007	\$53,406.22
	Wire	07/27/2007	\$65,249.92
	Wire	07/27/2007	\$65,099.86
	Wire	07/27/2007	\$65,318.84
	Wire	07/27/2007	\$65,099.89
	Wire	07/27/2007	\$53,606.34
	Wire	07/27/2007	\$57,006.21
			<b>\$638,411.99</b>
JAMIE ANDRIOCCIO 1829 SOUTH RIDGEVIEW OLATHE, KS 66062	Wire	06/14/2007	\$163,102.88
			<b>\$163,102.88</b>
JAMIE ANDRIOCCIO 7400 STATE LINE RD/2ND FLOOR PRAIRIE VILLAGE, KS 66208	Wire	07/23/2007	\$201,029.96
			<b>\$201,029.96</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
JANE M ALEXANDER ATTORNEY AT L 148 SOUTH BALTIMORE STREET DILLSBURG, PA 17019	Wire	07/18/2007	\$157,899.63
			<b>\$157,899.63</b>
JANE N. RANDALL, ATTORNEY 1756 EBENEZER ROAD ROCK HILL, SC 29731	Wire	05/14/2007	\$108,718.72
			<b>\$108,718.72</b>
JANE R. MARSH CLIENTS FUND ACC 6 ELM ST PO BOX 236 DEEP RIVER, CT 6417	Wire	07/18/2007	\$127,529.99
			<b>\$127,529.99</b>
JANET A PAGANELLI ATTY TRUST ACCT 202 MAMARONECK AVE WHITE PLAINS, NY 10601	Wire	05/29/2007	\$412,929.36
			<b>\$412,929.36</b>
JANET L. OROSZ-CONSTAS 49 CENTER STREET BRIDGEWATER, MA 2324	Wire	06/27/2007	\$279,417.57
	Wire	07/13/2007	\$186,892.26
			<b>\$466,309.83</b>
JANET PACKARD, ESQ., IOLA ACCO 167 GREEN STREET KINGSTON, NY 12402	Wire	06/29/2007	\$166,673.67
			<b>\$166,673.67</b>
JANET W. HAWLEY.	Add	Wire	05/24/2007 \$26,407.54
			<b>\$26,407.54</b>
JANNA DAVENPORT AKINS PC PO BOX 923 BLAIRSVILLE, GA 30514	Wire	06/25/2007	\$187,023.40
			<b>\$187,023.40</b>
JANNEY MONTGOMERY SCOTT LLC 1801 MARKET ST. PHILADELPHIA, PA 19103	0310081	05/29/2007	\$7,666.59
	0316369	06/21/2007	\$10,000.00
			<b>\$17,666.59</b>
JARBOE TITLE, INC. 23127 THREE NOTCH ROAD CALIFORNIA, MD 20619	Wire	06/22/2007	\$834,635.67
	Wire	06/29/2007	\$14,992.92
	Wire	06/29/2007	\$278,735.22
			<b>\$1,128,363.81</b>
JARBOE TITLE, INC. 3060 MITCHELLEVILLE RD., #106A BOWIE, MD 20716	Wire	06/21/2007	\$349,876.77
	Wire	06/21/2007	\$434,831.33
			<b>\$784,708.10</b>
JARBOE TITLE, INC. 50 POST OFFICE RD SUITE 104 WALDORF, MD 20602	Wire	05/18/2007	\$247,238.37
	Wire	05/30/2007	\$309,792.16
	Wire	06/27/2007	\$252,294.60
	Wire	06/29/2007	\$199,008.71
	Wire	07/03/2007	\$229,016.09
	Wire	07/11/2007	\$201,892.68
	Wire	07/13/2007	\$417,290.40
	Wire	07/17/2007	\$259,442.39
			<b>\$2,115,975.40</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount	
JARED W BESCHEL ESQ P.C. ATTY 77 NEWBRIDGE RD HICKSVILLE, NY 11801	Wire	05/10/2007	\$139,094.72	
	Wire	05/10/2007	\$557,665.18	
	Wire	05/31/2007	\$423,033.24	
	Wire	06/11/2007	\$441,543.78	
	Wire	06/15/2007	\$62,627.50	
	Wire	06/15/2007	\$502,071.00	
	Wire	06/20/2007	\$957,928.06	
	Wire	07/18/2007	\$372,401.48	
	Wire	07/23/2007	\$272,766.92	
	Wire	07/24/2007	\$517,311.33	
	Wire	07/27/2007	\$480,842.99	
				<b>\$4,727,286.20</b>
JARED W BESCHEL ESQ P.C. NJ SP 1 HARMON PLAZA 8TH FLOOR SECAUCUS, NJ 7094	Wire	05/11/2007	\$262,042.50	
	Wire	06/15/2007	\$115,282.50	
	Wire	06/15/2007	\$416,918.14	
	Wire	06/20/2007	\$257,834.73	
			<b>\$1,052,077.87</b>	
JARED W. BESCHEL, ESQ. P.C. SP 77 NEWBRIDGE RD HICKSVILLE, NY 11801	Wire	06/05/2007	\$507,955.67	
	Wire	06/11/2007	\$321,126.53	
	Wire	06/18/2007	\$359,178.26	
	Wire	06/20/2007	\$391,282.26	
	Wire	06/21/2007	\$207,233.95	
			<b>\$1,786,776.67</b>	
JAS DEVELOPMENT LLC 745 ELA ROAD LAKE ZURICH, IL 60047	0305257	05/11/2007	\$312.91	
	0308138	05/22/2007	\$4,769.91	
	0310687	05/31/2007	\$235.22	
	0310693	05/31/2007	\$115.50	
	0316370	06/21/2007	\$4,885.41	
	0324330	07/23/2007	\$4,885.41	
			<b>\$15,204.36</b>	
JASKARAN S.PURENAL	Add	Wire	06/25/2007	\$29,759.00
			<b>\$29,759.00</b>	
JASKARIAN S PUREWAL	Add	Wire	07/13/2007	\$23,063.00
			<b>\$23,063.00</b>	
JASON & AMY DODGE	Add	Wire	06/01/2007	\$8,818.70
			<b>\$8,818.70</b>	
JASON LONSKI CONST	Add	Wire	06/29/2007	\$46,798.70
			<b>\$46,798.70</b>	
JASON LONSKI CONST.	Add	Wire	05/23/2007	\$40,642.12
			<b>\$40,642.12</b>	

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant		Check Number	Check Date	Check Amount
JASON M WHITE TRUST ACCT 218 W WASHINGTON STREET KOSCIUSKO, MS 39090		Wire	06/15/2007	\$29,675.52
		Wire	06/15/2007	\$137,260.14
		Wire	06/15/2007	\$87,817.13
		Wire	06/20/2007	\$65,585.56
		Wire	06/29/2007	\$148,097.81
				<b>\$468,436.16</b>
JASON M WHITE TRUST ACCT 218 WEST WASHINGTON STREET KOSCIUSKO, MS 39090		Wire	06/15/2007	\$116,693.96
		Wire	06/28/2007	\$50,955.20
				<b>\$167,649.16</b>
JASON S HOGAN	Add	Wire	05/09/2007	\$70,194.65
	Add	Wire	06/07/2007	\$29,065.16
	Add	Wire	07/16/2007	\$14,863.52
				<b>\$114,123.33</b>
JAY EARL ASSOCIATES, LLC C/O KAPLAN REALTY 170 WEST 74TH STREET NEW YORK, NY 10023		0308139	05/22/2007	\$3,763.61
		0312935	06/08/2007	\$728.22
		0316371	06/21/2007	\$3,763.61
		0318520	06/28/2007	\$2,516.66
		0324331	07/23/2007	\$3,763.61
				<b>\$14,535.71</b>
JAY SUNG LEE, ESQ. 15 EAST 32ND STREET NEW YORK, NY 10016		Wire	06/25/2007	\$492,141.70
JBS CONSTRUCTION LLC	Add	Wire	06/25/2007	\$25,463.50
	Add	Wire	07/19/2007	\$19,928.50
				<b>\$45,392.00</b>
JBS TITLE & ESCROW LLC 6551 LOISDALE CT SUITE 950 SPRINGFIELD, VA 22150		Wire	05/31/2007	\$414,111.05
		Wire	06/18/2007	\$39,600.00
		Wire	06/18/2007	\$159,996.22
		Wire	06/21/2007	\$427,146.31
		Wire	07/23/2007	\$347,238.16
				<b>\$1,388,091.74</b>
JBS TITLE & ESCROW LLC 6551 LOISDALE CT SUITE 950 SPRINGFIELD, VA 22150		Wire	05/31/2007	\$299,585.84
		Wire	06/06/2007	\$346,249.09
		Wire	06/27/2007	\$462,556.53
		Wire	07/27/2007	\$577,281.36
				<b>\$1,685,672.82</b>
JD RUCKER CONSTRUCTION	Add	Wire	07/10/2007	\$63,000.00
				<b>\$63,000.00</b>
JDR TITLE INC VA ESCROW ACCT 1931 PLANK RD SUITE 208 FREDERICKSBURG, VA 22401		Wire	05/11/2007	\$701,262.43
		Wire	05/29/2007	\$403,368.64
		Wire	05/29/2007	\$314,019.71
		Wire	06/13/2007	\$524,971.30
		Wire	06/18/2007	\$346,576.89
		Wire	07/09/2007	\$252,009.96
				<b>\$2,542,208.93</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
JDR TITLE INC VA ESCROW ACCT 2106-D GALLOWS RD VIENNA, VA 22182	Wire	05/11/2007	\$428,031.19
	Wire	05/15/2007	\$1,495,852.49
	Wire	05/22/2007	\$760,862.41
	Wire	07/19/2007	\$172,922.88
			<b>\$2,857,668.97</b>
JDR TITLE, INC DC ESCROW ACCOU 1931 PLANK ROAD SUITE 208 FREDERICKSBURG, VA 22401	Wire	06/15/2007	\$364,365.80
JEANETTE ESCUDERO P.A. TRUST A 8300 SW 8TH ST SUITE 303 MIAMI, FL 33144	Wire	06/18/2007	\$316,683.75
	Wire	07/27/2007	\$109,051.97
			<b>\$425,735.72</b>
JEFFEREY L. GARDY REAL ESTATE 112 WEST WASHINGTON STREET SUFFOLK, VA 23434	Wire	07/13/2007	\$190,946.13
JEFFERSON BANK AND TRUST COMPA	Wire	05/09/2007	\$184,345.37
	Wire	05/09/2007	\$148,250.97
	Wire	05/18/2007	\$68,928.58
	Wire	05/21/2007	\$275,110.44
	Wire	06/12/2007	\$487,144.05
			<b>\$1,163,779.41</b>
JEFFERSON COUNTY LAND TITLE CO 320 WALNUT ST MADISON, IN 47250	Wire	05/25/2007	\$117,999.70
JEFFERSON COUNTY TITLE 1425 WELLINGTON CIRCLE, SUITEA BEAUMONT, TX 77706	Wire	06/15/2007	\$173,843.48
JEFFERSON PARTNERS, LLC ATTN: MATT SAROUSH 382 STRATHMORE RD ROSEMONT, PA 19010	0308141	05/22/2007	\$8,036.00
	0316373	06/21/2007	\$8,036.00
			<b>\$16,072.00</b>
JEFFERSON PLAZA VENTURE, LLC 555 ROUTE ONE SOUTH ISELIN, NJ 08830	0311766	06/05/2007	\$8,937.07
JEFFERSON TITLE COMPANY TRUST 2205 WASHINGTON PORT TOWNSEND, WA 98368	Wire	05/18/2007	\$304,730.98
	Wire	07/18/2007	\$169,406.96
			<b>\$474,137.94</b>
JEFFERY L. ARNOLD, P.C. 128 SOUTH MAIN ST. PO BOX 339 HINESVILLE, GA 31310	Wire	07/20/2007	\$96,200.51
JEFFREY C. DANIELS, P.C. ATTOR 585 STEWART AVENUE GARDEN CITY, NY 11530	Wire	05/29/2007	\$813,247.02
JEFFREY D SILVERBERG, ESQUIRE 10 EAST BALTIMORE STREET SUITE 901 BALTIMORE, MD 21202	Wire	05/30/2007	\$90,270.47

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

Claimant	Check Number	Check Date	Check Amount
JEFFREY D. SILL, ATTNY AT LAW 720 WASHINGTON STREET HANOVER, MA 2339	Wire	06/05/2007	\$1,924,509.20
	Wire	06/12/2007	\$216,276.80
			<b>\$2,140,786.00</b>
JEFFREY GRANT KOENIG, ATTORNEY 228 EAST PARK AVE CHARLOTTE, NC 28203	Wire	07/11/2007	\$45,575.58
	Wire	07/11/2007	\$42,116.63
			<b>\$87,692.21</b>
JEFFREY J WALKER PA TRUST ACCO 783 WEST KING STREET BOONE, NC 28607	Wire	05/23/2007	\$372,239.38
			<b>\$372,239.38</b>
JEFFREY L.WILLIAMS	Add	Wire	06/18/2007
			\$7,500.00
			<b>\$7,500.00</b>
JEFFREY P DIEMAND 4237 WEST 42ND STREET CHICAGO, IL 60632	0308140	05/22/2007	\$7,159.14
	0316372	06/21/2007	\$7,034.52
	0324333	07/23/2007	\$7,046.13
			<b>\$21,239.79</b>
JEFFREY S SMITH 3350 HIGHWAY 29 NORTH PO BOX 4142 DANVILLE, VA 24540	Wire	06/04/2007	\$99,830.90
			<b>\$99,830.90</b>
JEFFREY S TREAT REAL ESTATE ES 926 COURT STREET HONESDALE, PA 18431	Wire	06/29/2007	\$123,525.72
			<b>\$123,525.72</b>
JEFFREY S. HERSH, PA LAWYERS T 301 W 41 ST #400 MIAMI BEACH, FL 33140	Wire	06/22/2007	\$369,640.62
	Wire	06/22/2007	\$1,298,366.52
	Wire	07/18/2007	\$444,301.05
			<b>\$2,112,308.19</b>
JEFFREY S. HERSH, PA LAWYERS T 301 WEST 41 STREET # 400 MIAMI BEACH, FL 33140	Wire	07/27/2007	\$161,691.88
			<b>\$161,691.88</b>
JEFFREY W JONES, ATTY AT LAW T 1000 E LEXINGTON AVE STE 3 DANVILLE, KY 40422	Wire	06/08/2007	\$33,248.87
			<b>\$33,248.87</b>
JEFFREY W JONES, ATTY AT LAW T 1000 E. LEXINGTON AVE., STE 3 DANVILLE, KY 40422	Wire	06/29/2007	\$71,951.74
			<b>\$71,951.74</b>
JEFFREY W. MALICKSON, PLLC TRUST ACCT 2901 COLTSGAGTE ROAD SUITE 102 CHARLOTTE, NC 28211	Wire	05/17/2007	\$48,150.06
			<b>\$48,150.06</b>
JEFFREY W. PORTER REAL ESTATE 711 PRINCESS STREET WILMINGTON, NC 28401	Wire	06/01/2007	\$221,204.59
	Wire	06/20/2007	\$237,661.03
	Wire	06/29/2007	\$198,942.92
	Wire	07/13/2007	\$203,632.01
	Wire	07/18/2007	\$247,789.43
	Wire	07/25/2007	\$175,900.71
			<b>\$1,285,130.69</b>
JEFFREY W. RUBNITZ 329 COMMERICAL DRIVE SUITE 100 SAVANNAH, GA 31406	Wire	06/22/2007	\$585,171.91
			<b>\$585,171.91</b>

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

Claimant	Check Number	Check Date	Check Amount	
JEFFREYD.SMITH ,TRUST ACCOUNT 1125 E MOREHEAD ST #304 CHARLOTTE, NC 28204	Wire	05/10/2007	\$23,226.89	
	Wire	05/10/2007	\$122,850.49	
	Wire	05/22/2007	\$117,895.02	
	Wire	05/23/2007	\$113,641.38	
	Wire	05/31/2007	\$166,586.84	
	Wire	06/15/2007	\$265,958.95	
	Wire	06/21/2007	\$28,082.91	
	Wire	07/27/2007	\$117,989.30	
			<b>\$956,231.78</b>	
JEFFREYD.SMITH ,TRUST ACCOUNT 1125 EAST MOREHEAD ST, STE 304 CHARLOTTE, NC 28204	Wire	06/29/2007	\$230,025.82	
				<b>\$230,025.82</b>
JEM ABSTRACT COMPANY INC ESCRO 8 WEST BROOKHAVEN RD BROOKHAVEN, PA 19015	Wire	06/07/2007	\$38,421.40	
	Wire	06/20/2007	\$91,911.61	
	Wire	06/22/2007	\$61,935.34	
	Wire	07/05/2007	\$53,985.23	
	Wire	07/05/2007	\$151,299.61	
			<b>\$397,553.19</b>	
JEMAL'S PHILLIPS LLC C/O DUGLAS DEVELOPMENT 702 H STREET NW SUITE 400 WASHINGTON, DC 20001	0308142	05/22/2007	\$7,072.92	
	0316374	06/21/2007	\$7,072.92	
	0324335	07/23/2007	\$7,072.92	
			<b>\$21,218.76</b>	
JENKINS LAW FIRM, LLC-ESCROW A 103 CENTENNIAL STREET LA PLATA, MD 20646	Wire	06/19/2007	\$863,568.08	
				<b>\$863,568.08</b>
JENKINS TITLE & ESCROW, INC. D 116 LAGRANGE AVENUE LA PLATA, MD 20646	Wire	05/08/2007	\$108,662.60	
	Wire	07/02/2007	\$520,802.36	
	Wire	07/13/2007	\$181,524.40	
	Wire	07/13/2007	\$470,232.28	
			<b>\$1,281,221.64</b>	
JENMO LLC P O BOX 23164 HILTON HEAD, SC 29925	0308143	05/22/2007	\$5,391.21	
	0316375	06/21/2007	\$5,391.21	
	0324336	07/23/2007	\$5,391.21	
			<b>\$16,173.63</b>	
JENNERSVILLE ABSTRACT, INC. SE 699 WEST BALTIMORE PIKE WEST GROVE, PA 19390	Wire	06/28/2007	\$86,672.59	
				<b>\$86,672.59</b>
JENNIFER & SCOTT KLINE	Add	Wire	07/10/2007	\$25,000.00
			<b>\$25,000.00</b>	
JENNIFER B LEWIS PLLC 602 NORTH SPRUCE ST WILKESBORO, NC 28697	Wire	06/26/2007	\$113,894.34	
	Wire	07/03/2007	\$99,070.25	
	Wire	07/03/2007	\$59,090.78	
	Wire	07/27/2007	\$115,754.52	
			<b>\$387,809.89</b>	
JENNIFER H KRUCHER ATTORNEY ES 10 SKYLINE DRIVE HAWTHORNE, NY 10532	Wire	07/27/2007	\$930,579.58	
				<b>\$930,579.58</b>



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

Claimant		Check Number	Check Date	Check Amount
JENNIFER L. GREEN & ASSOCIATES 510 NC HIGHWAY 42 WEST CLAYTON, NC 27520		Wire	06/20/2007	\$163,560.13
				<b>\$163,560.13</b>
JENNIFER METSKER	Add	Wire	05/08/2007	\$67,293.64
				<b>\$67,293.64</b>
JENNIFER S. ANDREWS, ATTORNEY 60 WEST ST. PITTSBORO, NC 27312		Wire	07/24/2007	\$156,937.50
				<b>\$156,937.50</b>
JENNIFER SNELLING	Add	Wire	05/25/2007	\$6,193.27
				<b>\$6,193.27</b>
JEPSKY & SACK IOLTA ACCOUNT 1000 FRANKLIN VILLAGE DRIVE FRANKLIN, MA 2038		Wire	05/21/2007	\$48,373.62
				<b>\$48,373.62</b>
JEREMY & SARAH EDWARDS	Add	Wire	05/01/2007	\$173,921.77
				<b>\$173,921.77</b>
JEREMY ABSTRACT	Add	Wire	06/29/2007	\$63,240.00
				<b>\$63,240.00</b>
JERICO TITLE SERVICES INC ESC 1911 HARRISON ST HOLLYWOOD, FL 33020		Wire	05/21/2007	\$70,529.09
		Wire	07/09/2007	\$201,588.72
				<b>\$272,117.81</b>
JEROME D. PETTI, ATTORNEY TRUST ACCOUNT 636 CHESTNUT STREET UNION, NJ 7083		Wire	06/12/2007	\$57,397.21
		Wire	06/12/2007	\$306,569.43
				<b>\$363,966.64</b>
JERRY & THERESA ZYLSTRA	Add	Wire	07/03/2007	\$18,700.47
	Add	Wire	07/23/2007	\$17,518.05
	Add	Wire	07/30/2007	\$1,985.75
				<b>\$38,204.27</b>
JERRY & THRESA ZYLSTRA	Add	Wire	05/01/2007	\$12,731.00
	Add	Wire	05/08/2007	\$12,731.00
				<b>\$25,462.00</b>
JERRY JAMES FRANCIS	Add	Wire	06/13/2007	\$9,000.00
				<b>\$9,000.00</b>
JERRY JAMES FRANCIS JR	Add	Wire	07/17/2007	\$19,000.00
				<b>\$19,000.00</b>
JERRY JAMES FRANCIS, JR.	Add	Wire	07/27/2007	\$31,316.79
				<b>\$31,316.79</b>
JERRY L CARNEY AND ASSOC. 59222 EXPRESS BAYOU LANE LACOMBE, LA 70445		0308144	05/22/2007	\$5,241.25
		0316376	06/21/2007	\$5,241.25
		0324337	07/23/2007	\$5,241.25
				<b>\$15,723.75</b>
JERRY M. WRIGHT ATTY AT LAW RE 3200 TYRE NECY ROAD SUITE 202 PORTSMOUTH, VA 23703		Wire	06/20/2007	\$618,871.22
				<b>\$618,871.22</b>

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

Claimant	Check Number	Check Date	Check Amount	
JERRY MACK DOUGLAS, JR 505 SOUTH INDEPENDENCE BLVD. SUITE 106 VIRGINIA BEACH, VA 23452	Wire	05/18/2007	\$79,027.04	
	Wire	05/18/2007	\$238,868.58	
	Wire	05/25/2007	\$159,077.07	
	Wire	06/04/2007	\$309,474.53	
	Wire	06/18/2007	\$229,357.70	
	Wire	06/21/2007	\$310,782.12	
	Wire	07/05/2007	\$228,462.34	
			<b>\$1,555,049.38</b>	
JERSEY MORTGAGE COMPANY	Wire	05/15/2007	\$320,194.73	
	Wire	07/09/2007	\$313,655.94	
	Wire	07/17/2007	\$211,820.61	
	Wire	07/25/2007	\$278,301.80	
			<b>\$1,123,973.08</b>	
JES PUBLISHING 6413 CONGRESS AVE, STE 100 BOCA RATON, FL 33487	0304801	05/10/2007	\$15,122.64	
			<b>\$15,122.64</b>	
JESSE J. JOHNSON, JR. 3508 ROBS DRIVE SUFFOLK, VA 23434	Wire	05/31/2007	\$99,369.36	
			<b>\$99,369.36</b>	
JESTER & JESTER 1022 COURT ST LYNCHBURG, VA 24505	Wire	05/29/2007	\$136,259.66	
			<b>\$136,259.66</b>	
JETTCO, LLC D/B/A JETT TITLE E 2560 RICHMOND RD STE 100 LEXINGTON, KY 40509	Wire	05/08/2007	\$12,932.10	
	Wire	06/01/2007	\$137,180.06	
	Wire	06/01/2007	\$102,723.19	
			<b>\$252,835.35</b>	
JFC LLC	Add	Wire	05/30/2007	\$34,000.00
				<b>\$34,000.00</b>
JG LLC AN OREGON LTD LIAB CO 5216 SW BURTON DR PORTLAND, OR 97221	0308147	05/22/2007	\$3,694.00	
	0316379	06/21/2007	\$3,694.00	
			<b>\$7,388.00</b>	
JGS LLC 16 CAUSEWAY DRIVE OCEAN ISLE BEACH, NC 28469	0308148	05/22/2007	\$2,632.57	
	0316380	06/21/2007	\$2,632.57	
	0324340	07/23/2007	\$2,632.57	
			<b>\$7,897.71</b>	
JIM GRAFF	Add	Wire	07/05/2007	\$157,018.81
				<b>\$157,018.81</b>
JIM WILLIAMS CONSTRUCTION POB 238 LOUISVILLE, NE 68037	0304387	05/08/2007	\$35,945.00	
	0320311	07/06/2007	\$88,480.00	
			<b>\$124,425.00</b>	
JJ BOND INVESTMENTS INC DBA NE 650 WEST MAIN STREET SUITE C FARMINGTON, NM 87401	Wire	05/17/2007	\$191,496.78	
			<b>\$191,496.78</b>	
JM LUXURY TITLE LLC ESCROW ACC 10101 W SAMPLE ROAD CORAL SPRINGS, FL 33065	Wire	05/25/2007	\$232,456.31	
			<b>\$232,456.31</b>	

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount	
JM LUXURY TITLE LLC ESCROW ACC 3300 NORTH UNIVERSITY DRIVE 902 CORAL SPRINGS, FL 33065	Wire	05/16/2007	\$277,853.67	
	Wire	05/21/2007	\$371,389.99	
	Wire	06/11/2007	\$183,033.21	
	Wire	06/21/2007	\$310,014.03	
			<b>\$1,142,290.90</b>	
JMD PARTNER ,INC 1375 BROADWAY 3RD FLOOR NEW YORK, NY 10018	0326372	07/27/2007	\$18,800.00	
				<b>\$18,800.00</b>
JOAN AGOSTINO PC 7600 JERICHO TURNPIKE STE 300 WOODBURY, NY 11797	Wire	06/25/2007	\$223,946.20	
				<b>\$223,946.20</b>
JOAN TYRELL	Add	Wire	05/25/2007	\$9,624.10
				<b>\$9,624.10</b>
JOANNE L.WOOD	Add	Wire	06/28/2007	\$125,764.62
				<b>\$125,764.62</b>
JOANNE R. URQUIOLLA, P.A. 100 SOUTHEAST 2ND STREET SUITE 2900 MIAMI, FL 33131	Wire	06/14/2007	\$1,276,629.00	
				<b>\$1,276,629.00</b>
JOCELYN J. CAMPBELL P.C., IOLT 350 PARK STREET, SOUTH BLDG # NORTH READING, MA 1864	Wire	06/22/2007	\$318,645.38	
				<b>\$318,645.38</b>
JODI MURRAY GREGG 300 BEDFORD STREET STAMFORD, CT 6901	Wire	05/09/2007	\$183,408.80	
	Wire	05/09/2007	\$292,264.32	
	Wire	05/14/2007	\$186,191.55	
	Wire	05/15/2007	\$347,367.45	
	Wire	05/31/2007	\$488,082.87	
	Wire	06/13/2007	\$604,519.38	
	Wire	06/15/2007	\$146,100.00	
	Wire	06/15/2007	\$741,275.38	
	Wire	06/18/2007	\$350,057.21	
	Wire	07/23/2007	\$455,381.56	
	Wire	07/23/2007	\$181,308.56	
				<b>\$3,975,957.08</b>
JOE CARTER CONSTRUCTION, INC 4115 S LAMAR ST DALLAS, TX 75215	0307524	05/21/2007	\$41,500.00	
	0319308	07/02/2007	\$26,900.00	
	0325489	07/25/2007	\$51,587.50	
			<b>\$119,987.50</b>	
JOE MIKLAS, P.A. TRUST ACCOUNT P.O. BOX 366 ISLAMORADA, FL 33036	Wire	05/29/2007	\$43,075.25	
	Wire	05/29/2007	\$343,997.00	
			<b>\$387,072.25</b>	
JOE T. MILLSAPPS ATTORNEY AT L 428 FOURTH STREET SUITE 404 CHARLOTTE, NC 28202	Wire	06/15/2007	\$183,275.46	
				<b>\$183,275.46</b>

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

Claimant	Check Number	Check Date	Check Amount
JOE WEINBERGER, JR. REAL ESTAT 114 NORTH MAIN ST P.O. BOX 1215 ROXBORO, NC 27573	Wire	05/29/2007	\$81,266.56
	Wire	06/22/2007	\$87,471.30
			<b>\$168,737.86</b>
JOE WEINBERGER, JR., REAL ESTA 114 N MAIN ST ROXBORO, NC 27573	Wire	06/15/2007	\$62,325.67
			<b>\$62,325.67</b>
JOE WEINBERGER, JR., REAL ESTA 114 NORTH MAIN STREET ROXBORO, NC 27573	Wire	07/13/2007	\$130,930.34
			<b>\$130,930.34</b>
JOEL BELLO, P.A. REALESTATE TR 3780 WEST FLAGLER STREET MIAMI, FL 33134	Wire	05/22/2007	\$280,525.11
			<b>\$280,525.11</b>
JOEL E WILLIAMS JR ATTORNEY IO 3235 SATELLITE BLVD BLDG 400 SUITE 300 DULUTH, GA 30096	Wire	05/24/2007	\$12,233.66
	Wire	05/24/2007	\$99,932.19
			<b>\$112,165.85</b>
JOH HARRIS	Add	Wire	06/21/2007
			\$8,100.00
			<b>\$8,100.00</b>
JOHN & ADINA NASUI	Add	Wire	05/08/2007
	Add	Wire	07/17/2007
			\$35,000.00
			\$79,548.00
			<b>\$114,548.00</b>
JOHN & ADINA NASWI	Add	Wire	07/27/2007
			\$62,310.00
			<b>\$62,310.00</b>
JOHN & RITA KIPPES	Add	Wire	06/13/2007
			\$11,500.00
			<b>\$11,500.00</b>
JOHN A CASSONE ATTORNEY AT LAW 25 THIRD ST STAMFORD, CT 6905	Wire	07/18/2007	\$616,448.09
			<b>\$616,448.09</b>
JOHN B. DINSMORE, REAL ESTATE 1604 HILLTOP WEST EXEC CTR 306 VIRGINIA BEACH, VA 23451	Wire	05/21/2007	\$170,484.23
			<b>\$170,484.23</b>
JOHN B. TURPEN, ATTORNEY IOLTA 2323 PATE STREET SNELLVILLE, GA 30078	Wire	07/16/2007	\$252,624.64
			<b>\$252,624.64</b>
JOHN C. FEGGELER, LLC ATTORNEY 177 MAIN STREET P.O. BOX 157 MATAWAN, NJ 7747	Wire	06/29/2007	\$322,801.74
			<b>\$322,801.74</b>
JOHN C. GUTIERREZ, ATTORNEY 1197 JOHN B WHITE SR BLVD SPARTANBURG, SC 29306	Wire	05/21/2007	\$103,618.00
	Wire	06/04/2007	\$117,298.63
	Wire	06/13/2007	\$139,319.90
	Wire	07/10/2007	\$96,433.53
			<b>\$456,670.06</b>
JOHN C. MARKEY II. PLLC 1043 EAST MOREHEAD ST. SUITE 111 CHARLOTTE, NC 28204	Wire	05/31/2007	\$95,738.99
	Wire	06/29/2007	\$128,240.27
	Wire	07/03/2007	\$137,055.30
			<b>\$361,034.56</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
JOHN C. MARKEY II, PLLC 1800 CAMDEN RD, STE 106 CHARLOTTE, NC 28203	Wire	05/25/2007	\$127,479.96
	Wire	05/31/2007	\$24,835.44
	Wire	05/31/2007	\$74,319.72
			<b>\$226,635.12</b>
JOHN C. ZEPP, III ATTORNEY AT 8438 CARLISLE PIKE YORK SPRINGS, PA 17372	Wire	07/26/2007	\$249,912.40
			<b>\$249,912.40</b>
JOHN C. ZEPP, III ATTORNEY AT PO BOX 204 YORK SPRINGS, PA 17372	Wire	07/27/2007	\$24,705.00
	Wire	07/27/2007	\$168,050.72
			<b>\$192,755.72</b>
JOHN CHEROS 1300 E WASHINGTON ST GREENVILLE, SC 29607	Wire	06/29/2007	\$91,686.36
	Wire	07/02/2007	\$59,153.18
			<b>\$150,839.54</b>
JOHN D AINSWORTH ATTORNEY AT L 1227 E FORTIFICATION ST JACKSON, MS 39202	Wire	06/27/2007	\$127,099.33
			<b>\$127,099.33</b>
JOHN D MANNING	Add	Wire	08/02/2007
			\$129,279.16
			<b>\$129,279.16</b>
JOHN D. GLASHEEN 415 PARK STREET CHARLOTTESVILLE, VA 22902	Wire	06/22/2007	\$207,036.01
			<b>\$207,036.01</b>
JOHN D. RANKIN, ATTORNEY TRUST 600 ALEXANDER RD. PRINCETON, NJ 8540	Wire	07/16/2007	\$378,984.82
			<b>\$378,984.82</b>
JOHN E AURELIUS P.A. TRUST ACC 4367 N. FEDERAL HWY FORT LAUDERDALE, FL 33308	Wire	06/20/2007	\$275,247.80
			<b>\$275,247.80</b>
JOHN E BACH JR IOLA ACCOUNT FU 20 SCOTCHTOWN AVENUE GOSHEN, NY 10924	Wire	07/13/2007	\$173,185.67
			<b>\$173,185.67</b>
JOHN E TURBURTON ESQ P.A. ESCR 420 PENNSYLVANIA AVE SUITE 2 SEAFORD, DE 19973	Wire	06/20/2007	\$174,660.63
			<b>\$174,660.63</b>
JOHN E. SULLIVAN LLC REAL STAT 5305 LIMESTON RD. WILMINGTON, DE 19808	Wire	06/22/2007	\$288,898.90
			<b>\$288,898.90</b>
JOHN G GAW JR TRUST ACCT 5121 N CROATAN HWY KITTY HAWK, NC 27949	Wire	06/04/2007	\$499,932.40
			<b>\$499,932.40</b>
JOHN G. YEDINAK	Add	Wire	05/31/2007
	Add	Wire	06/29/2007
			\$25,000.00
			\$25,000.00
			<b>\$50,000.00</b>
JOHN H. ARNOLD, ESQUIRE SETTLE 324 HELLAM STREET WRIGHTSVILLE, PA 17368	Wire	06/15/2007	\$227,963.99
			<b>\$227,963.99</b>

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

Claimant		Check Number	Check Date	Check Amount
JOHN HANCE 25 W CHURCH ST MARTINSVILLE, VA 24112		Wire	05/31/2007	\$151,251.04
		Wire	06/13/2007	\$112,812.05
		Wire	07/23/2007	\$156,427.92
				<b>\$420,491.01</b>
JOHN HARRIS	Add	Wire	05/08/2007	\$9,000.00
	Add	Wire	05/14/2007	\$3,400.00
	Add	Wire	05/22/2007	\$6,200.00
	Add	Wire	05/29/2007	\$5,000.00
	Add	Wire	06/07/2007	\$23,300.00
	Add	Wire	06/25/2007	\$25,600.00
	Add	Wire	07/16/2007	\$10,900.00
	Add	Wire	07/25/2007	\$11,800.00
				<b>\$95,200.00</b>
JOHN J LIQUORI ATTORNEY AT LAW 900 SUFFIELD ST SUFFIELD, CT 6078		Wire	05/18/2007	\$226,206.60
				<b>\$226,206.60</b>
JOHN J MAUER LLC ATTORNEY IOLT 990 HAMMOND DRIVE ONE LAKESIDE COMMONS SUITE 640 ATLANTA, GA 30328		Wire	06/05/2007	\$163,635.66
				<b>\$163,635.66</b>
JOHN J MCMANUS & ASSOCIATES, R 3554 HABERSHAM AT NORTHLAKE TUCKER, GA 30081		Wire	07/02/2007	\$106,742.00
				<b>\$106,742.00</b>
JOHN J OTTAVIANO ATTORNEYS AT P.O. BOX 1230 LOCKPORT, NY 14095		Wire	07/18/2007	\$77,992.29
				<b>\$77,992.29</b>
JOHN J. CERRATO ATTY AT LAW CL 5300 BIGELOW COMMONS ENFIELD, CT 6082		Wire	06/22/2007	\$251,891.38
				<b>\$251,891.38</b>
JOHN JAMES CONLY, ESQ 301 SOUTH DUPONT ROAD SUITE H WILMINGTON, DE 19804		Wire	06/11/2007	\$254,276.66
				<b>\$254,276.66</b>
JOHN L. MARTINI, JR. TRUST ACC 1021 SEA MOUNTAIN HIGHWAY SUITE B2 NORTH MYRTLE BEACH, SC 29582		Wire	06/15/2007	\$132,512.38
				<b>\$132,512.38</b>
JOHN M. CRANE 342 NORTH MAIN ST PORT CHESTER, NY 10573		Wire	07/26/2007	\$124,215.15
				<b>\$124,215.15</b>
JOHN M. DAVIS, ATTORNEY 5901 FALLS OF NEUSE RD STE 200 RALEIGH, NC 27609		Wire	05/17/2007	\$55,849.52
		Wire	05/22/2007	\$405,736.12
		Wire	05/30/2007	\$107,058.55
		Wire	05/30/2007	\$99,541.34
				<b>\$668,185.53</b>
JOHN MAFFITT WRIGHT TRUST ACC 139 MAIN STREET E BANNER ELK, NC 28604		Wire	05/23/2007	\$852,772.84
				<b>\$852,772.84</b>
JOHN MANGLARDI 301 MIDWAY CLEARWATER, FL 33767	Add	Wire	05/10/2007	\$48,667.11
				<b>\$48,667.11</b>

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

Claimant	Check Number	Check Date	Check Amount
JOHN MCE MILLER REAL ESTATE IO 333 FIRST ST SUITE 305 JACKSONVILLE BEACH, FL 32250	Wire	06/25/2007	\$177,600.33
			<b>\$177,600.33</b>
JOHN N FLANAGAN CONVEYANCINGC 100 STATE ST BOSTON, MA 2109	Wire	05/16/2007	\$158,939.50
			<b>\$158,939.50</b>
JOHN P JOINER ESCROW ACCT 217 NORTH HILL ST GRIFFIN, GA 30223	Wire	06/21/2007	\$88,734.76
	Wire	07/27/2007	\$81,606.14
			<b>\$170,340.90</b>
JOHN P. MAAS, ATTORNEY AT LAW 44 NE 16 STREET HOMESTEAD, FL 33030	Wire	07/19/2007	\$389,920.12
			<b>\$389,920.12</b>
JOHN P. MARTIN, P.A. 401 SOUTH LINCOLN AVENUE CLEARWATER, FL 33756	Wire	06/08/2007	\$241,408.02
	Wire	06/15/2007	\$168,652.79
			<b>\$410,060.81</b>
JOHN P. ROBERTS, ATTORNEY ESCR 6399 STAGE RD BARTLETT, TN 38134	Wire	07/02/2007	\$124,299.46
			<b>\$124,299.46</b>
JOHN P. ROGARIS, ESQUIRE 411 WAVERLY OAKS RD. SUITE 317 WALTHAM, MA 2452	Wire	05/25/2007	\$159,167.30
	Wire	05/31/2007	\$473,251.69
	Wire	06/18/2007	\$791,380.38
			<b>\$1,423,799.37</b>
JOHN PALUMBO ESCROW ACCT 2018 PORT MARNOCK LANE ORLANDO, FL 32826	Wire	07/16/2007	\$238,244.45
			<b>\$238,244.45</b>
JOHN POLISENO	Add	Wire	06/19/2007
			\$51,460.41
			<b>\$51,460.41</b>
JOHN R FRIANT JR TRUST ACCOUNT 114 SOUTH CHURCH STREET BERRYVILLE, VA 22611	Wire	05/23/2007	\$74,086.52
			<b>\$74,086.52</b>
JOHN R MOSS P.C. REAL ESTATE T 1861 NORTH HIGHLAND SUITE 204 JACKSON, TN 38305	Wire	07/12/2007	\$29,559.51
	Wire	07/24/2007	\$76,331.69
			<b>\$105,891.20</b>
JOHN R. LYNCH, JR. PA 9912 MONROE RD, STE 201 MATTHEWS, NC 28105	Wire	07/09/2007	\$165,266.83
			<b>\$165,266.83</b>
JOHN ROGERS CARPENTRY DBA JOHN ROGE	Add	Wire	07/24/2007
			\$89,180.00
			<b>\$89,180.00</b>
JOHN S. WEST, LLC REAL ESTATE 207 CAROLINA AVE MONCKS CORNER, SC 29461	Wire	07/27/2007	\$80,391.78
			<b>\$80,391.78</b>
JOHN STODDARD 12 FAIRWAYS DR 2212 DERRY, NH 03038	0305724	05/14/2007	\$24,111.87
	0310529	05/30/2007	\$6,800.00
	0310790	05/31/2007	\$6,800.00
	0315507	06/19/2007	\$10,400.00
			<b>\$48,111.87</b>

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

Claimant	Check Number	Check Date	Check Amount
JOHN T. COOK R E ESCROW ACCT 2927 BERRY HILL DRIVE NASHVILLE, TN 37204	Wire	05/09/2007	\$393,758.44
	Wire	05/30/2007	\$282,876.75
	Wire	06/08/2007	\$188,944.51
			<b>\$865,579.70</b>
JOHN T. DILLON 64 BOSTON STREET GUILFORD, CT 6437	Wire	07/25/2007	\$267,454.50
			<b>\$267,454.50</b>
JOHN W. FIELDS, P.A. 10 COMMONS BLVE SENECA, SC 29678	Wire	05/25/2007	\$105,095.81
			<b>\$105,095.81</b>
JOHN WILLIAMS, P.A. REAL ESTAT 1225 KING STREET SUITE 700 WILMINGTON, DE 19801	Wire	06/25/2007	\$101,882.88
			<b>\$101,882.88</b>
JOHN&RITA KIPPES	Add	Wire	05/29/2007
			\$10,753.00
			<b>\$10,753.00</b>
JOHNATHAN S MCELROY 53 N MARKET ST ASHEVILLE, NC 28801	Wire	05/14/2007	\$197,933.08
	Wire	06/04/2007	\$94,308.00
	Wire	06/04/2007	\$48,974.94
	Wire	06/13/2007	\$69,455.47
	Wire	06/20/2007	\$91,673.75
	Wire	06/20/2007	\$321,062.66
	Wire	06/22/2007	\$73,555.88
	Wire	06/26/2007	\$83,268.67
	Wire	07/13/2007	\$153,597.44
			<b>\$1,133,829.89</b>
JOHNSON & JOHNSON CLOSING TRUS 215 WEST MAGNOLIA #200 FORT COLLINS, CO 80521	Wire	07/13/2007	\$159,853.82
			<b>\$159,853.82</b>
JOHNSON GRAPHIC & TINT 717 EDWARDS STREET SYCAMORE, IL 60178	0307313	05/21/2007	\$5,898.75
			<b>\$5,898.75</b>
JOHNSON, COLEMAN & STEPHENSON 3465 NORTH DESERT DR BLDG 4 SUITE 104 EAST POINT, GA 30344	Wire	05/10/2007	\$234,051.01
	Wire	05/15/2007	\$90,549.46
	Wire	07/16/2007	\$33,677.24
	Wire	07/24/2007	\$200,498.61
			<b>\$558,776.32</b>
JOHNSON, DICKENSON & EVANS, LL 1925 MARIETTA HIGHWAY SUITE 201 CANTON, GA 30114	Wire	07/02/2007	\$75,593.08
			<b>\$75,593.08</b>
JOHNSON, SUMMERS & LOPEZ, PLLC 1210 KANAWHA BOULEVARD EAST CHARLESTON, WV 25301	Wire	05/10/2007	\$78,458.61
			<b>\$78,458.61</b>
JOHNSON, ZIPPAY & WALTERS P.A. 1401 UNIVERSITY DRIVE SUITE 301 CORAL SPRINGS, FL 33071	Wire	06/12/2007	\$95,277.12
	Wire	06/21/2007	\$245,151.08
			<b>\$340,428.20</b>



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

Claimant		Check Number	Check Date	Check Amount
JOHNSON, ANSELMO, MURDOCH, BURKE 2455 EAST SUNRISE BLVD SUITE # FORT LAUDERDALE, FL 33304		Wire	05/31/2007	\$998,444.74
				<b>\$998,444.74</b>
JOHNSTON PROJECT	Add	Wire	06/18/2007	\$22,000.00
				<b>\$22,000.00</b>
JOHNSTON PROJECT MANAGEMENT	Add	Wire	06/01/2007	\$18,344.00
				<b>\$18,344.00</b>
JOHNSTON PROJECT MANAGEMENT CORP	Add	Wire	05/01/2007	\$29,095.00
	Add	Wire	07/09/2007	\$22,513.00
	Add	Wire	07/16/2007	\$26,900.00
				<b>\$78,508.00</b>
JOHNSTON PROJECT MANGMT	Add	Wire	06/26/2007	\$15,100.00
				<b>\$15,100.00</b>
JOHNSTON PROJECT MANGMT CORP	Add	Wire	06/06/2007	\$26,945.00
				<b>\$26,945.00</b>
JOHNSTON, WILKIN & WILLIAMS AT 235 DAVIS ROAD AUGUSTA, GA 30907		Wire	05/18/2007	\$86,588.75
		Wire	06/07/2007	\$77,259.31
				<b>\$163,848.06</b>
JOLLY WILLIAMSON & WILLIAMSON 106 EAST NASH STREET P.O. BOX 27549 LOUISBURG, NC 27549		Wire	06/22/2007	\$84,249.55
				<b>\$84,249.55</b>
JON MACQUARRIE, ATTORNEY AT LA 45 BRAINTREE HILL OFFICE PARK SUITE 403 BRAintree, MA 2184		Wire	05/09/2007	\$399,462.61
		Wire	05/29/2007	\$139,549.00
		Wire	05/31/2007	\$260,026.83
		Wire	06/04/2007	\$274,875.15
		Wire	06/20/2007	\$47,700.83
		Wire	06/20/2007	\$385,112.22
		Wire	06/26/2007	\$77,104.90
		Wire	06/26/2007	\$232,523.01
		Wire	07/02/2007	\$389,262.06
		Wire	07/16/2007	\$378,523.18
		Wire	07/26/2007	\$359,699.05
				<b>\$2,943,838.84</b>

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

Claimant	Check Number	Check Date	Check Amount
JONAH BANK OF WYOMING 5801 YELLOWSTONE RD STE 3 CHEYENNE, WY 82001	Wire	05/16/2007	\$219,640.34
	Wire	05/22/2007	\$213,967.99
	Wire	05/24/2007	\$134,957.48
	Wire	05/29/2007	\$188,399.97
	Wire	05/30/2007	\$122,767.93
	Wire	06/04/2007	\$192,763.90
	Wire	06/18/2007	\$179,306.75
	Wire	06/21/2007	\$216,176.20
	Wire	06/26/2007	\$305,471.90
	Wire	07/17/2007	\$124,872.64
	Wire	07/17/2007	\$154,870.72
	Wire	07/27/2007	\$66,644.84
	Wire	07/27/2007	\$266,314.01
JONAH BANK OF WYOMING 5801 YELLOWSTONE RD STE 3 CHEYENNE, WY 82009	Wire	06/08/2007	\$100,784.75
	Wire	06/25/2007	\$126,085.82
	Wire	06/27/2007	\$32,625.57
	Wire	06/27/2007	\$258,619.81
	Wire	07/02/2007	\$10,969.75
	Wire	07/02/2007	\$136,862.88
	Wire	07/09/2007	\$185,355.89
			<b>\$851,304.47</b>
JONATHAN D. ZABIN, ATTY. 59 WINCHESTER DRIVE NORTH HAVEN, CT 6473	Wire	07/13/2007	\$162,447.05
			<b>\$162,447.05</b>
JONATHAN E. GREEN, ATTORNEY AT 328 VIRGINIA AVE. CLARKSVILLE, VA 23927	Wire	06/19/2007	\$135,939.25
			<b>\$135,939.25</b>
JONATHAN M ROSEN ATTORNEY AT L 310 OLD COUNTRY RD SUITE 104 GARDEN CITY, NY 11530	Wire	07/25/2007	\$632,446.22
			<b>\$632,446.22</b>
JONATHAN M. ROSEN 310 OLD COUNTRY ROAD GARDEN CITY, NY 11530	Wire	07/20/2007	\$329,052.19
			<b>\$329,052.19</b>
JONATHAN R. RUBIN, P.A. REAL E 9360 SUNSET DR. SUITE 220 MIAMI, FL 33173	Wire	05/11/2007	\$87,855.44
	Wire	05/11/2007	\$353,460.84
	Wire	05/18/2007	\$582,404.87
	Wire	05/22/2007	\$283,694.11
	Wire	05/23/2007	\$287,825.56
	Wire	05/24/2007	\$183,506.82
	Wire	05/29/2007	\$280,019.27
	Wire	06/06/2007	\$461,519.47
	Wire	06/22/2007	\$226,925.31
	Wire	07/06/2007	\$36,184.78
	Wire	07/06/2007	\$144,137.51
	Wire	07/12/2007	\$469,968.12

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

Claimant	Check Number	Check Date	Check Amount	
JONES & WALKER, P.C., R E TRUS 128 S LYNNHAVEN RD VIRGINIA BEACH, VA 23452	Wire	06/22/2007	\$264,951.60	
			<b>\$264,951.60</b>	
JONES AND JONES, P.L.L.C.TRUST 302 W EDGERTON ST DUNN, NC 28335	Wire	06/22/2007	\$81,239.26	
			<b>\$81,239.26</b>	
JONES FUSSELL, LLP 1001 SERVICE ROAD EAST HWY 190 SUITE 130 COVINGTON, LA 70434	Wire	07/06/2007	\$154,822.22	
			<b>\$154,822.22</b>	
JONES, BLECHMAN, WOLTZ & KELLY 701 TOWN CENTER 800 NEWPORT NEWS, VA 23606	Wire	05/25/2007	\$166,580.78	
	Wire	06/20/2007	\$340,352.98	
	Wire	07/24/2007	\$417,559.53	
	Wire	07/25/2007	\$201,703.54	
			<b>\$1,126,196.83</b>	
JONES, DAMIA, KAUFMAN, BOROFSK 301 MAIN ST. PO BOX 157 DANBURY, CT 6813	Wire	07/23/2007	\$99,825.00	
	Wire	07/23/2007	\$249,123.48	
			<b>\$348,948.48</b>	
JONES, KEY, MELVIN & PATTON, P 61 EAST MAIN ST. FRANKLIN, NC 28734	Wire	05/31/2007	\$193,923.30	
			<b>\$193,923.30</b>	
JONES,PATTERSON,SIMPSON&NEWTON 11 ARLEY WAY, STE 202 WESTERN FINANCIAL CENTER BLUFFTON, SC 29910	Wire	05/18/2007	\$136,081.80	
			<b>\$136,081.80</b>	
JONES,PATTERSON,SIMPSON&NEWTON 18 POPE AVENUE HILTON HEAD, SC 29928	Wire	05/16/2007	\$221,543.44	
			<b>\$221,543.44</b>	
JORDAN TITLE, LLC RESIDENTIAL 1245 W FAIRBANKS AVE STE 500 WINTER PARK, FL 32789	Wire	06/15/2007	\$222,449.26	
			<b>\$222,449.26</b>	
JORDAN'S CONSTRUCTION INC. DBA JORDAN BUILT HOMES 201 FOREST DRIVE KNIGHTDALE, NC 27545	0308154	05/22/2007	\$4,125.00	
	0316386	06/21/2007	\$4,125.00	
			<b>\$8,250.00</b>	
JORGE LUIS LOPEZ-GARCIA PA TRU 1570 MADRUGA AVENUE CORAL GABLES, FL 33146	Wire	05/25/2007	\$444,102.65	
	Wire	06/28/2007	\$54,755.89	
	Wire	06/28/2007	\$164,843.37	
			<b>\$663,701.91</b>	
JORGE LUIS LOPEZPA.	Add	Wire	05/25/2007	\$7,999.65
				<b>\$7,999.65</b>
JORGENSEN & JOINER LLC 89 OAK ST HARTFORD, CT 6106	Wire	05/09/2007	\$9,227.72	
	Wire	05/09/2007	\$156,777.35	
			<b>\$166,005.07</b>	
JOSE & LAURA GOMEZ	Add	Wire	07/05/2007	\$26,803.60
				<b>\$26,803.60</b>

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

Claimant	Check Number	Check Date	Check Amount
JOSE' BIASCOECHEA 814 JOHNNIE DODDS BLVD MT.PLEASANT, SC 29464	0308155	05/22/2007	\$3,284.06
	0311362	06/04/2007	\$236.00
	0314894	06/15/2007	\$19,704.36
	0316011	06/21/2007	\$207.00
	0323032	07/19/2007	\$167.00
			<b>\$23,598.42</b>
JOSE GARCIA 300 S WHEELING RD PROSPECT HEIGHTS, IL 60070	0304340	05/08/2007	\$990.00
	0309122	05/23/2007	\$1,000.00
	0311758	06/05/2007	\$980.00
	0316827	06/21/2007	\$960.00
	0319907	07/05/2007	\$920.00
	0322657	07/17/2007	\$800.00
			<b>\$5,650.00</b>
JOSEPH A HEINTZ, JR., P.A. ESC 18245 PAULSON DRIVE PORT CHARLOTTE, FL 33954	Wire	07/27/2007	\$502,499.76
			<b>\$502,499.76</b>
JOSEPH A. SAFFI, TRUSTE ACT #3 68 NORTH STREET DANBURY, CT 6810	Wire	05/30/2007	\$230,449.66
	Wire	06/22/2007	\$220,099.26
	Wire	07/18/2007	\$303,144.93
			<b>\$753,693.85</b>
JOSEPH C. DELK, III, ATTORNEY 1002 WEST AVENUE LENOIR, NC 28645	Wire	07/18/2007	\$148,100.32
			<b>\$148,100.32</b>
JOSEPH C. HEARNE, II ATTORNEY 219 RACINE DR. SUITE B WILMINGTON, NC 28403	Wire	07/24/2007	\$236,039.90
			<b>\$236,039.90</b>
JOSEPH E MAINOUS, JR. ESCROW A 201 W VINE STREET LEXINGTON, KY 40507	Wire	05/25/2007	\$39,833.89
	Wire	05/25/2007	\$134,032.55
	Wire	05/30/2007	\$65,653.20
	Wire	06/22/2007	\$144,912.26
			<b>\$384,431.90</b>
JOSEPH E MAINOUS, JR. ESCROW A 201 W. VINE STREET LEXINGTON, KY 40507	Wire	05/15/2007	\$92,878.07
			<b>\$92,878.07</b>
JOSEPH E MAINOUS, JR. ESCROW A 201 WEST VINE ST LEXINGTON, KY 40507	Wire	05/15/2007	\$116,453.15
	Wire	06/08/2007	\$102,804.35
	Wire	06/08/2007	\$71,985.93
	Wire	06/14/2007	\$107,411.42
	Wire	06/22/2007	\$66,604.36
	Wire	06/26/2007	\$76,435.05
	Wire	06/28/2007	\$164,321.37
	Wire	06/29/2007	\$117,634.28
	Wire	07/11/2007	\$141,755.18
	Wire	07/26/2007	\$45,160.07
	Wire	07/26/2007	\$134,746.85

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

Claimant	Check Number	Check Date	Check Amount
JOSEPH E MAINOUS, JR. ESCROW A 210 W. VINE STREET LEXINGTON, KY 40505	Wire	05/31/2007	\$155,463.97
	Wire	07/11/2007	\$65,992.04
			<b>\$221,456.01</b>
JOSEPH E. MEUSER, CLIENT FUND ACCOUNT 156 A ROUND HILL ROAD FAIRFIELD, CT 6824	Wire	06/22/2007	\$744,736.79
			<b>\$744,736.79</b>
JOSEPH F. MONTWELL, ATTORNEY A 63 CENTRAL AVENUE WATERBURY, CT 6702	Wire	06/12/2007	\$198,543.23
			<b>\$198,543.23</b>
JOSEPH H GANGUZZA & ASSOCIATES ONE SOUTHEAST THIRD AVENUE SUITE 2150 MIAMI, FL 33131	Wire	07/05/2007	\$314,623.97
			<b>\$314,623.97</b>
JOSEPH J BERLANDI, ESQ	Add Wire	07/19/2007	\$80,676.11
	Add Wire	07/23/2007	\$402,615.67
			<b>\$483,291.78</b>
JOSEPH J ROMANELLO JR TRUSTEE 57 NORTH ST DANBURY, CT 6810	Wire	06/27/2007	\$1,389,970.03
	Wire	07/09/2007	\$26,752.15
	Wire	07/09/2007	\$404,624.94
			<b>\$1,821,347.12</b>
JOSEPH J. BERLANDI CLIENTS ACC 3282 MAIN STREET BARNSTABLE, MA 2630	Wire	05/31/2007	\$334,337.96
	Wire	07/17/2007	\$80,676.11
	Wire	07/20/2007	\$402,615.67
			<b>\$817,629.74</b>
JOSEPH J. D'AGOSTINO, ESQ., RE 1062 BARNES ROAD SUITE 304 WALLINGFORD, CT 6492	Wire	05/22/2007	\$193,426.59
			<b>\$193,426.59</b>
JOSEPH J. SPOFFORD JR. ATTORNE 37 FAIR STREET CARMEL, NY 10512	Wire	07/26/2007	\$304,418.78
			<b>\$304,418.78</b>
JOSEPH KUNSTLINGER, MTG, DISB 235 NORTH MAIN ST. SUITE 2-A SPRING VALLEY, NY 10977	Wire	05/17/2007	\$362,369.04
			<b>\$362,369.04</b>
JOSEPH L TART, P A REAL ESTATE 27 E. MAIN STREET COATS, NC 27521	Wire	06/05/2007	\$101,897.08
			<b>\$101,897.08</b>
JOSEPH LEVINE, ESQ. ATTORNEY E 537 GREENBUSH ROAD BLAUVELT, NY 10913	Wire	07/17/2007	\$282,145.19
	Wire	07/20/2007	\$290,276.36
			<b>\$572,421.55</b>
JOSEPH LIEB, ESQ. IOLA FUND 42 ACADEMY STREET PATCHOGUE, NY 11772	Wire	05/23/2007	\$354,400.33
			<b>\$354,400.33</b>
JOSEPH M. BALOCCO, PA, TRUST A 1323 SE THIRD AVE. FORT LAUDERDALE, FL 33316	Wire	07/12/2007	\$125,312.90
	Wire	07/20/2007	\$366,977.44
	Wire	07/27/2007	\$266,790.09
			<b>\$759,080.43</b>

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Claimant	Check Number	Check Date	Check Amount
JOSEPH P GIOVANNINI, JR., ESQU 575 PIERCE STREET KINGSTON, PA 18704	Wire	07/27/2007	\$153,846.43
			<b>\$153,846.43</b>
JOSEPH P RIGLIOSO TRUSTEE 375 CORAM AVE SHELTON, CT 6484	Wire	05/15/2007	\$367,157.77
			<b>\$367,157.77</b>
JOSEPH P. AMBROSIO, ATTORNEY TRUST ACCOUNT 216 ERNSTON ROAD PARLIN, NJ 8859	Wire	07/26/2007	\$390,499.74
			<b>\$390,499.74</b>
JOSEPH P. BRENNAN JR 7 HUTTON AVENUE WEST ORANGE, NJ 7052	Wire	07/16/2007	\$475,170.02
			<b>\$475,170.02</b>
JOSEPH P. PASQUALETTO, IOLTA ATTORNEY TRUST ACCT 224 MIDDLE ROAD P.O. BOX 147 HAZLET, NJ 7730	Wire	06/19/2007	\$178,087.62
	Wire	06/19/2007	\$886,808.86
			<b>\$1,064,896.48</b>
JOSEPH R BULMAN, ATTORNEY AT L 108 SOUTH BROADWAY SOUTH AMBOY, NJ 8879	Wire	07/12/2007	\$408,677.99
			<b>\$408,677.99</b>
JOSEPH R FONMTANELLA ATTY TRUS 530 PROSPECT AVENUE LITTLE SILVER, NJ 7739	Wire	05/21/2007	\$151,328.42
	Wire	06/22/2007	\$151,367.48
			<b>\$302,695.90</b>
JOSEPH R. CONTALDI, ESQ ATTORN 27 WARREN STREET SUITE 301 HACKENSACK, NJ 7601	Wire	07/17/2007	\$172,605.00
	Wire	07/17/2007	\$392,020.50
			<b>\$564,625.50</b>
JOSEPH R. DENSFORD 41670 COURT HOUSE DRIVE LEONARDTOWN, MD 20650	Wire	05/31/2007	\$249,511.70
			<b>\$249,511.70</b>
JOSEPH RICIGLIANO JR ATTORNEY 2069 WOODBRIDGE AVE EDISON, NJ 8817	Wire	05/10/2007	\$286,150.38
	Wire	06/25/2007	\$89,537.50
			<b>\$375,687.88</b>
JOSEPH VETERI, ESQ. ATTORNEY T 1 PASSAIC AVENUE FAIRFIELD, NJ 7004	Wire	06/06/2007	\$339,657.93
			<b>\$339,657.93</b>
JOSEPH W DEAN CLIENT TRUST ACC 5700 SIX FORKS ROAD SUITE 102 RALEIGH, NC 27609	Wire	05/11/2007	\$23,667.18
	Wire	05/11/2007	\$124,007.60
	Wire	05/11/2007	\$145,326.51
	Wire	05/22/2007	\$151,929.32
	Wire	06/22/2007	\$26,406.84
	Wire	06/22/2007	\$139,400.40
	Wire	06/29/2007	\$144,717.03
	Wire	07/27/2007	\$60,662.38
			<b>\$816,117.26</b>
JOSEPH W. HODGES, JR. P.C. IOL 175 CORPORATE CENTER DRIVE SUITE A STOCKBRIDGE, GA 30281	Wire	06/29/2007	\$110,319.57
	Wire	07/05/2007	\$144,695.41
			<b>\$255,014.98</b>
JOSEPHINE L CITRIN, P.A. P O BOX 966 THOMASVILLE, NC 27361	Wire	07/09/2007	\$49,475.08
			<b>\$49,475.08</b>

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Claimant	Check Number	Check Date	Check Amount
JOSH JFK SAPODIN, ATTORNEY SPE 6800 JERICHO TURNPIKE SUITE 210W SYOSSET, NY 11791	Wire	05/16/2007	\$387,566.08
	Wire	05/17/2007	\$536,366.91
	Wire	06/25/2007	\$302,925.66
	Wire	07/16/2007	\$321,419.14
			<b>\$1,548,277.79</b>
JOSLIN, SEDBERRY & LAMKIN 4006 BARRETT DRIVE RALEIGH, NC 27609	Wire	06/08/2007	\$127,141.98
	Wire	06/19/2007	\$166,008.37
			<b>\$293,150.35</b>
JOWDY & JOWDY PC TRUSTEE IOLTA 67 WEST STREET DANBURY, CT 6810	Wire	06/04/2007	\$333,879.54
			<b>\$333,879.54</b>
JOY R. SPRIGGS, ESQ. IOLTA ATT 201 EAST FIFTH STREET SUITE C PLAINFIELD, NJ 7060	Wire	05/31/2007	\$302,062.68
			<b>\$302,062.68</b>
JOZUS, MILARDO & THOMASON REAL 73 MAIN STREET MIDDLETOWN, CT 6457	Wire	05/09/2007	\$153,135.31
			<b>\$153,135.31</b>
JP LANDMARK CORP	Add Wire	05/04/2007	\$58,787.00
	Add Wire	05/30/2007	\$54,457.67
			<b>\$113,244.67</b>
JP LANDMARK CORP.	Add Wire	06/21/2007	\$95,707.00
			<b>\$95,707.00</b>
JP LANDMARK CORPORATION	Add Wire	07/19/2007	\$480,216.83
			<b>\$480,216.83</b>
JP MORGAN	Add Wire	05/17/2007	\$100,390.62
	Add Wire	06/08/2007	\$581.65
	Add Wire	06/26/2007	\$2,000,000.00
			<b>\$2,100,972.27</b>
JP MORGAN COMPENSATION & BENEFIT STRATEGIES SUITE 600 216 SOUTH JEFFERSON STREET CHICAGO, IL 60661	0310256	05/30/2007	\$9,292.50
			<b>\$9,292.50</b>
JP MORGAN CHASE 814 JOHNNIE DODDS BLVS STE A & B MT PLEASANT, SC 29464	Add Wire	05/22/2007	\$341,679.68
			<b>\$341,679.68</b>
JP MORGAN CHASE BANK	Add Wire	05/14/2007	\$82,539.06
			<b>\$82,539.06</b>
JP MORGAN MORT ACQUISITION CORP	Add Wire	07/25/2007	\$64,567.67
			<b>\$64,567.67</b>
JP MORGAN MORTGAGE	Add Wire	05/10/2007	\$34,083.69
			<b>\$34,083.69</b>
JPALT 2006-A3	Add Wire	06/18/2007	\$5,728.31
			<b>\$5,728.31</b>

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Claimant		Check Number	Check Date	Check Amount
JPALT 2006-A3 CORP ADV	Add	Wire	05/18/2007	\$41,228.92
				<b>\$41,228.92</b>
JPM CHASE BANK	Add	Wire	05/17/2007	\$2,909,682.42
				<b>\$2,909,682.42</b>
JPMSI	Add	Wire	05/04/2007	\$25,000.00
				<b>\$25,000.00</b>
JPS TITLE AGENCY, LLC 2901 CAMBRIDGE CT. AUBURN HILLS, MI 48326		Wire	07/20/2007	\$249,711.33
				<b>\$249,711.33</b>
JRS SETTLEMENT SERVICES INC. 380 RED LION ROAD STE 103 HUNTINGDON VALLEY, PA 19006		Wire	07/18/2007	\$195,896.35
				<b>\$195,896.35</b>
JTS CLOSING SERVICES LLC 12443 SAN JOSE BLVD SUITE 1004 JACKSONVILLE, FL 32223		Wire	05/15/2007	\$259,866.12
				<b>\$259,866.12</b>
JUAN C. VELASCO, ESQ. 1870 ROUTE 27 SUITE 202 EDISON, NJ 8817		Wire	05/21/2007	\$332,545.52
				<b>\$332,545.52</b>
JUDITH HAUSER, ATTORNEY AT LAW 127 WEST KING STREET HILLSBOROUGH, NC 27278		Wire	06/15/2007	\$407,170.41
				<b>\$407,170.41</b>
JUDITH M HAUSER ATTORNEY AT LA 127 W KING ST HILLSBOROUGH, NC 27278		Wire	05/16/2007	\$149,931.52
				<b>\$149,931.52</b>
JUDITH S FARRALL P.O. BOX 1119 LA PLATA, MD 20646		0308159	05/22/2007	\$3,343.58
		0316390	06/21/2007	\$3,343.58
				<b>\$6,687.16</b>
JUDITH WILDMAN, ATTORNEY TRUST ACCOUNT 180 GLENRIDGE AVENUE MONTCLAIR, NJ 7042		Wire	07/12/2007	\$257,757.09
				<b>\$257,757.09</b>
JUDY LYNN/DANA ROGAN WRIGHT	Add	Wire	06/05/2007	\$25,000.00
				<b>\$25,000.00</b>
JUDY, MILLER, & O'CONNOR, P.C. 700 WHITE PLAINS ROAD SUITE 263 SCARSDALE, NY 10583		Wire	06/11/2007	\$206,550.88
		Wire	06/14/2007	\$487,259.48
				<b>\$693,810.36</b>
JULIA BOSEMAN 115 N 6TH ST WILMINGTON, NC 28401		Wire	05/16/2007	\$110,500.79
		Wire	07/26/2007	\$232,969.90
		Wire	07/27/2007	\$123,901.72
				<b>\$467,372.41</b>
JULIA BOSEMAN 5917 OLEANDER DRIVE, STE 200 WILMINGTON, NC 28403		Wire	05/31/2007	\$126,951.25
		Wire	06/26/2007	\$116,516.35
				<b>\$243,467.60</b>
JULIAN N. FAIRWEATHER ATTORNEY 5221 AVENUE D BROOKLYN, NY 11203		Wire	05/29/2007	\$366,190.14
				<b>\$366,190.14</b>



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Claimant	Check Number	Check Date	Check Amount
JULIANA V. ATINAJA, ESQ. LLC ATTORNEY TRUST ACCOUN 257 VALLEY ROAD CLIFTON, NJ 7013	Wire	07/23/2007	\$352,027.22
			<b>\$352,027.22</b>
JULIE B. POLITANO, ESQUIRE ATT PO BOX 322 OAKHURST, NJ 7755	Wire	06/01/2007	\$350,235.47
			<b>\$350,235.47</b>
JULIE&CHARLES WALKER	Add	Wire	06/20/2007
			\$50,000.00
			<b>\$50,000.00</b>
JULIO C MARRERO & ASSOCIATES P 2903 SALZEDO ST CORAL GABLES, FL 33134	Wire	05/21/2007	\$54,984.83
	Wire	05/21/2007	\$220,836.91
	Wire	06/19/2007	\$14,663.33
	Wire	06/19/2007	\$116,721.84
			<b>\$407,206.91</b>
JUMP TITLE SERVICES, LLC 5625 ALLENTOWN ROAD CAMP SPRINGS, MD 20746	Wire	05/16/2007	\$37,871.12
	Wire	05/16/2007	\$301,883.28
	Wire	06/06/2007	\$334,987.96
			<b>\$674,742.36</b>
JUMPCO INC	Add	Wire	07/16/2007
			\$56,709.33
			<b>\$56,709.33</b>
JUNEAU COUNTY TITLE COMPANY 115 OAK STREET MAUSTON, WI 53948	Wire	07/26/2007	\$142,228.81
			<b>\$142,228.81</b>
JUST US TITLE AGENCY, LLC 82 SOUTH MAIN STREET JOHNSTOWN, OH 43031	Wire	07/17/2007	\$109,608.93
			<b>\$109,608.93</b>
JUSTICE LAW 436 SPRING GARDEN STREET GREENSBORO, NC 27435	Wire	07/26/2007	\$60,404.28
	Wire	07/26/2007	\$243,690.64
			<b>\$304,094.92</b>
JUSTIN D DECRESCENTE ATTORNEY 440 SYLVAN AVE ENGLEWD CLFS, NJ 7632	Wire	05/22/2007	\$2,018,310.00
			<b>\$2,018,310.00</b>
JUSTIN D DECRESCENTE ATTORNEY 440 SYLVAN AVENUE SUITE 230 ENGLEWOOD CLIFFS, NJ 7632	Wire	05/22/2007	\$321,411.64
	Wire	06/15/2007	\$279,616.38
	Wire	06/27/2007	\$221,243.43
			<b>\$822,271.45</b>
JUSTIN D. DECRESCENTE ATTORNEY TRUST ACCOUNT 440 SYLVAN AVENUE SUITE 230 ENGLEWOOD CLIFFS, NJ 7632	Wire	07/19/2007	\$203,266.59
			<b>\$203,266.59</b>
JUSTIN MARTELLA P. O. BOX 907 TIPTON, CA 93272	0308161	05/22/2007	\$5,995.60
	0316392	06/21/2007	\$2,997.80
	0324352	07/23/2007	\$2,997.80
			<b>\$11,991.20</b>
K & M TITLE, LLC ESCROW ACCOUN 5455 SHERIDAN ROAD SUITE 101 KENOSHA, WI 53140	Wire	06/29/2007	\$293,677.01
			<b>\$293,677.01</b>

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Claimant	Check Number	Check Date	Check Amount	
K&M TITLE, LLC 5455 SHERIDAN ROAD SUITE 101 KENOSHA, WI 53140	Wire	05/22/2007	\$245,305.22	
	Wire	06/20/2007	\$305,087.43	
				<b>\$550,392.65</b>
K. R. HUTCHINS LAW FIRM, PLLC 15720 JOHN J DELANEY DRIVE SUITE 140 CHARLOTTE, NC 28277	Wire	05/21/2007	\$123,336.19	
	Wire	06/22/2007	\$52,210.39	
	Wire	06/22/2007	\$154,298.11	
	Wire	07/02/2007	\$184,894.14	
			<b>\$514,738.83</b>	
K.E.L. TITLE INSURANCE AGENCY 151 WYMIRE RD SUITE 7000 ALTAMONTE SPRINGS, FL 32714	Wire	05/08/2007	\$186,974.11	
	Wire	05/16/2007	\$94,618.75	
	Wire	05/30/2007	\$204,007.06	
	Wire	06/15/2007	\$178,687.37	
	Wire	06/27/2007	\$459,370.14	
	Wire	06/29/2007	\$514,286.89	
	Wire	07/27/2007	\$50,095.55	
			<b>\$1,688,039.87</b>	
K.E.L. TITLE INSURANCE AGENCY 151 WYMORE RD SUITE 7000 ALTAMONTE SPRINGS, FL 32714	Wire	05/08/2007	\$350,224.33	
				<b>\$350,224.33</b>
K.G. HUGHES & ASSOCIATES LLC 1990 LAKESIDE PKWY TUCKER, GA 30084	Wire	07/18/2007	\$164,830.04	
				<b>\$164,830.04</b>
K.R. HUTCHINS LAW FIRM 15720 JOHN J DELANEY DR STE 140 CHARLOTTE, NC 28277	Wire	06/21/2007	\$149,980.42	
				<b>\$149,980.42</b>
K.V. JAIRAM ATTORNEY IOLA ACCT 189-15 JAMAICA AVE HOLLIS, NY 11423	Wire	05/09/2007	\$546,207.84	
	Wire	05/29/2007	\$426,179.21	
	Wire	06/28/2007	\$513,916.10	
			<b>\$1,486,303.15</b>	
KABLIK & LEARY, P.C. 675 BERLIN TURNPIKE BERLIN, CT 6037	Wire	05/23/2007	\$40,211.36	
	Wire	05/23/2007	\$324,379.70	
	Wire	06/22/2007	\$153,045.19	
			<b>\$517,636.25</b>	
KAHN, KAHN, & SCUTIERI 175 MAIN STREET STE 515 WHITE PLAINS, NY 10601	Wire	06/04/2007	\$152,577.62	
	Wire	06/04/2007	\$537,828.24	
			<b>\$690,405.86</b>	
KAISER PERMANENTE MEDICAL PLAN SOUTHERN GROUP 121159 NORTHERN GROUP 600845	0307149	05/18/2007	\$2,578.08	
	0310984	06/01/2007	\$3,585.26	
	0317547	06/25/2007	\$3,163.74	
	0322738	07/17/2007	\$2,578.08	
			<b>\$11,905.16</b>	
KAISER PERMANENTE S CA	Add	Wire	05/09/2007	\$83,501.10
	Add	Wire	07/03/2007	\$87,073.38
			<b>\$170,574.48</b>	

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant		Check Number	Check Date	Check Amount
KAISER PERMANENTS SCA	Add	Wire	06/07/2007	\$86,953.26
				<b>\$86,953.26</b>
KALEE INVESTMENTS COOL SPRINGS DEPT 168 P O BOX 4869 HOUSTON, TX 77210-4869		0308163 0316394 0319178 0324355	05/22/2007 06/21/2007 07/02/2007 07/23/2007	\$8,317.81 \$8,317.81 \$458.42 \$8,317.81
				<b>\$25,411.85</b>
KAMMERMAN ASSOCIATES LLP IOLTA 253 FIFTH AVE 5TH FL NEW YORK, NY 10016		Wire	05/24/2007	\$594,784.46
		Wire	06/06/2007	\$645,830.42
		Wire	06/08/2007	\$1,464,483.06
		Wire	06/19/2007	\$390,841.71
		Wire	06/19/2007	\$128,303.00
		Wire	06/21/2007	\$226,020.88
		Wire	06/25/2007	\$68,514.22
		Wire	06/29/2007	\$543,640.44
		Wire	07/06/2007	\$343,031.89
		Wire	07/13/2007	\$506,011.16
		Wire	07/16/2007	\$483,256.97
		Wire	07/16/2007	\$91,553.75
		Wire	07/17/2007	\$456,696.55
		Wire	07/19/2007	\$84,569.77
		Wire	07/27/2007	\$643,585.16
		Wire	07/27/2007	\$113,299.71
				<b>\$6,784,423.15</b>
KAMPF TITLE 5950 HAZELTINE NATIONAL DRIVE SUITE 460 ORLANDO, FL 32822		Wire	06/08/2007	\$172,573.32
				<b>\$172,573.32</b>
KAMPF TITLE (TAMPA) 3315 W BEARSS AVE TAMPA, FL 33618		Wire	06/21/2007	\$66,137.01
				<b>\$66,137.01</b>
KAMPF TITLE(TAMPA)	Add	Wire	06/22/2007	\$66,137.01
				<b>\$66,137.01</b>
KANE TITLE SERVICES LLC 111 WASHINGTON ST PLAINVILLE, MA 2762		Wire	05/16/2007	\$33,222.77
		Wire	05/16/2007	\$269,333.18
		Wire	05/21/2007	\$244,786.21
		Wire	05/29/2007	\$314,731.99
				<b>\$862,074.15</b>
KANE, THOMAS & BROWN LLC 3730 ROSWELL RD SUITE 150 MARIETTA, GA 30062		Wire	06/14/2007	\$30,254.33
		Wire	06/14/2007	\$90,143.07
		Wire	06/29/2007	\$583,813.28
		Wire	07/18/2007	\$135,213.06
				<b>\$839,423.74</b>
KANE, THOMAS & BROWN, LLC IOLT 241 HERITAGE WALK WOODSTOCK, GA 30188		Wire	06/08/2007	\$229,596.91
		Wire	07/18/2007	\$349,862.72
				<b>\$579,459.63</b>

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

Claimant	Check Number	Check Date	Check Amount
KANIA AND KANIA P.A. TRUST ACC 600 A CENTERPARK DRIVE ASHEVILLE, NC 28805	Wire	07/25/2007	\$136,558.52
	Wire	07/27/2007	\$138,643.73
			<b>\$275,202.25</b>
KANIA AND KANIA, PA TRUST ACCT 600 A CENTRE PARK DRIVE ASHEVILLE, NC 28805	Wire	05/08/2007	\$164,319.56
			<b>\$164,319.56</b>
KANKAKEE COUNTY TITLE & TRUST 151 NORTH SCHUYLER AVENUE KANKAKEE, IL 60901	Wire	06/05/2007	\$296,473.60
	Wire	06/26/2007	\$156,003.05
			<b>\$452,476.65</b>
KANSAS CITY TITLE 2000 SHAWNEE MISSION PARKWAY MISSION WOODS, KS 66205	Wire	05/25/2007	\$175,788.96
	Wire	07/27/2007	\$110,856.80
	Wire	07/27/2007	\$887,698.80
			<b>\$1,174,344.56</b>
KANSAS CITY TITLE 6600 COLLEGE BLVD # 220 OVERLAND PARK, KS 66211	Wire	05/31/2007	\$119,880.60
	Wire	06/22/2007	\$118,312.25
	Wire	06/28/2007	\$104,486.67
	Wire	07/03/2007	\$133,244.94
	Wire	07/06/2007	\$210,833.75
	Wire	07/11/2007	\$18,434.49
	Wire	07/11/2007	\$98,316.95
			<b>\$803,509.65</b>
KANSAS CITY TITLE 9601 N.E. BARRY RD KANSAS CITY, MO 64158	Wire	05/25/2007	\$63,921.31
			<b>\$63,921.31</b>
KANSAS CITY TITLE 9601 NE BARRY RD #110 KANSAS CITY, MO 64158	Wire	07/06/2007	\$173,658.38
			<b>\$173,658.38</b>
KANSAS CITY TITLE 9601 NORTHEAST BARRY ROAD SUITE 110 KANSAS CITY, MO 64158	Wire	05/15/2007	\$122,923.64
			<b>\$122,923.64</b>
KANSAS SECURED TITLE 232 NORTH MEAD WICHITA, KS 67202	Wire	06/15/2007	\$64,223.16
			<b>\$64,223.16</b>
KANSAS SECURED TITLE AND ABSTR 544 COLUMBIA DRIVE LAWRENCE, KS 66049	Wire	05/14/2007	\$165,413.56
			<b>\$165,413.56</b>
KANSAS SECURED TITLE-SEDGWICK 8404 W 13 STE 140 WICHITA, KS 67212	Wire	05/31/2007	\$70,876.20
			<b>\$70,876.20</b>
KANSAS TITLE INSURANCE 11233 NALL LEAWOOD, KS 66211	Wire	06/15/2007	\$78,101.22
			<b>\$78,101.22</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount	
KANZA BANK 13605 W. MAPLE WICHITA, KS 67235	Wire	05/10/2007	\$123,031.34	
	Wire	05/10/2007	\$89,007.27	
	Wire	05/11/2007	\$83,795.26	
	Wire	05/14/2007	\$164,874.81	
	Wire	05/15/2007	\$278,366.02	
	Wire	05/25/2007	\$95,072.37	
	Wire	06/01/2007	\$135,402.50	
	Wire	06/07/2007	\$132,428.55	
	Wire	06/15/2007	\$163,914.17	
	Wire	06/18/2007	\$97,750.18	
	Wire	06/18/2007	\$235,323.93	
	Wire	06/20/2007	\$137,774.63	
	Wire	07/03/2007	\$130,702.25	
	Wire	07/05/2007	\$96,690.63	
				<b>\$1,964,133.91</b>
KAPLAN LAW FIRM P.L TRUST ACCT 950 S WINTER PARK DRIVE SUITE350 B CASSELBERRY, FL 32707	Wire	07/09/2007	\$182,255.09	
			<b>\$182,255.09</b>	
KARIN L. STANLEY LAW FIRM 6655-A BEACH DRIVE SW OCEAN ISLE BEACH, NC 28469	Wire	05/14/2007	\$676,467.05	
	Wire	05/15/2007	\$159,421.25	
	Wire	05/15/2007	\$157,454.68	
	Wire	05/22/2007	\$201,503.23	
	Wire	05/23/2007	\$98,277.57	
	Wire	05/23/2007	\$197,722.70	
	Wire	05/24/2007	\$197,872.28	
	Wire	05/25/2007	\$195,951.49	
	Wire	05/29/2007	\$66,976.03	
	Wire	05/31/2007	\$177,262.30	
	Wire	06/01/2007	\$153,986.69	
	Wire	06/18/2007	\$200,753.29	
	Wire	06/26/2007	\$362,092.44	
	Wire	06/29/2007	\$210,152.61	
	Wire	07/19/2007	\$396,152.10	
			<b>\$3,452,045.71</b>	
KATHERINE S. DRAKE, ATTORNEY A 12324 HAMPTON WAY DR WAKE FOREST, NC 27587	Wire	05/30/2007	\$111,770.55	
	Wire	05/31/2007	\$32,216.93	
	Wire	07/12/2007	\$239,079.90	
			<b>\$383,067.38</b>	
KATHLEEN LINDQUIST	Add	Wire	06/11/2007	\$137,546.87
				<b>\$137,546.87</b>
KATHLEN O'NEILL&THOMAS LESCHINE	Add	Wire	06/04/2007	\$28,374.85
				<b>\$28,374.85</b>
KATHLENE HERRMANN	Add	Wire	05/30/2007	\$16,058.47
				<b>\$16,058.47</b>

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

Claimant		Check Number	Check Date	Check Amount
KATHRYN PROVENSAL CAIRE	Add	Wire	05/24/2007	\$21,335.00
	Add	Wire	07/20/2007	\$16,750.40
				<b>\$38,085.40</b>
KATHRYN S. DRAKE 12339 WAKE UNION CHURCH ROAD SUITE 101 WAKE FOREST, NC 27587		Wire	05/31/2007	\$170,242.86
				<b>\$170,242.86</b>
KATTY C. WONG-TAYLOR ATTORNEY 95 WATCHUNG AVENUE NORTH PLAINFIELD, NJ 7060		Wire	06/01/2007	\$352,812.12
				<b>\$352,812.12</b>
KATZ ARGENIO & POWERS ATTORNEY 1380 MAIN STREET SPRINGFIELD, MA 1103		Wire	06/12/2007	\$147,573.58
		Wire	07/27/2007	\$127,485.37
				<b>\$275,058.95</b>
KATZ COMMUNICATIONS, INC. C/O KATHY STAAB 125 WEST 55TH STREET NEW YORK, NY 10019		0317591	06/25/2007	\$9,452.00
				<b>\$9,452.00</b>
KATZEN & FRYE 7272 HANOVER GREEN DRIVE MECHANICSVILLE, VA 23111		Wire	05/31/2007	\$187,954.12
				<b>\$187,954.12</b>
KAUFMAN & CANOLES 2101 PARKS AVE STE 700 VIRGINIA BEACH, VA 23451		Wire	05/23/2007	\$415,484.54
		Wire	06/20/2007	\$381,778.38
		Wire	07/02/2007	\$562,770.55
				<b>\$1,360,033.47</b>
KAUFMAN AND KHALDAROV LOAN DIS 125 MAIN ST SUITE 204 MOUNT KISCO, NY 10549		Wire	05/22/2007	\$526,455.41
		Wire	05/22/2007	\$552,900.31
		Wire	06/01/2007	\$472,565.01
		Wire	06/08/2007	\$663,942.02
		Wire	06/12/2007	\$204,180.58
		Wire	06/29/2007	\$268,920.17
		Wire	07/03/2007	\$354,097.04
		Wire	07/09/2007	\$363,013.29
		Wire	07/16/2007	\$763,629.19
		Wire	07/17/2007	\$493,514.52
		Wire	07/17/2007	\$455,987.45
		Wire	07/25/2007	\$409,788.68
		Wire	07/27/2007	\$524,169.72
				<b>\$6,053,163.39</b>
KAUFMAN COUNTY TITLE & ABSTRAC 2309 SOUTH WASHINGTON KAUFMAN, TX 75142		Wire	06/11/2007	\$235,720.10
				<b>\$235,720.10</b>
KAV CENTER, INC. P O BOX 1618 C/O JACK KAHN REALTY SRVCS LIVINGSTON, NJ 07039		0308165	05/22/2007	\$4,000.00
		0316396	06/21/2007	\$4,000.00
		0324357	07/23/2007	\$4,000.00
				<b>\$12,000.00</b>

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

Claimant	Check Number	Check Date	Check Amount	
KAY KIRKLEY BARRETT ATTORNEY A 333 OLD GREENVILLE HIGHWAY CLEMSON, SC 29631	Wire	06/22/2007	\$302,995.98	
	Wire	06/29/2007	\$528,223.90	
	Wire	07/26/2007	\$256,891.10	
			<b>\$1,088,110.98</b>	
KAY L ERICKSON	Add	Wire	07/18/2007	\$152,792.39
			<b>\$152,792.39</b>	
KAYCEE LLC 1295 KELLY JOHNSON BLVD SUITE 230 COLORADO SPRINGS, CO 80920	0308166	05/22/2007	\$3,797.94	
	0309830	05/25/2007	\$2,515.50	
	0324358	07/23/2007	\$6,313.44	
			<b>\$12,626.88</b>	
KEARNEY COMMERCIAL BANK	Wire	05/08/2007	\$401,887.46	
	Wire	05/14/2007	\$401,483.69	
	Wire	05/29/2007	\$328,729.08	
	Wire	06/04/2007	\$341,380.30	
	Wire	06/20/2007	\$19,012.74	
	Wire	06/20/2007	\$149,890.25	
	Wire	06/20/2007	\$124,550.32	
			<b>\$1,766,933.84</b>	
KEEGAN LAW FIRM LLC 233 N MAIN ST GREENVILLE, SC 29601	Wire	07/20/2007	\$23,254.95	
	Wire	07/20/2007	\$22,295.80	
	Wire	07/20/2007	\$23,725.14	
			<b>\$69,275.89</b>	
KEEL, LASSITER & DUFFY 120 N. FRANKLIN STREET ROCKY MOUNT, NC 27803	Wire	07/27/2007	\$147,002.08	
				<b>\$147,002.08</b>
KEEVEN TITLE SERVICES 14426 S. OUTER 40 RD. CHESTERFIELD, MO 63017	Wire	05/16/2007	\$154,449.60	
				<b>\$154,449.60</b>
KEITA RENNIE	Add	Wire	05/29/2007	\$22,097.00
			<b>\$22,097.00</b>	
KEITH A. BACHMANN, ATTORNEY AT 400 CLIFTON AVENUE CLIFTON, NJ 7011	Wire	06/14/2007	\$259,520.61	
	Wire	06/29/2007	\$100,380.28	
			<b>\$359,900.89</b>	

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
KEITH C THOMPSON PLLC C/O BANN 10900 NE 8TH ST SUITE 110 BELLEVUE, WA 98004	Wire	05/11/2007	\$305,977.03
	Wire	05/16/2007	\$201,467.45
	Wire	05/21/2007	\$352,610.83
	Wire	05/22/2007	\$99,180.81
	Wire	05/22/2007	\$340,022.57
	Wire	05/31/2007	\$269,732.00
	Wire	05/31/2007	\$181,246.36
	Wire	05/31/2007	\$249,820.06
	Wire	05/31/2007	\$31,462.14
	Wire	06/04/2007	\$210,589.93
	Wire	06/05/2007	\$281,801.45
	Wire	06/12/2007	\$79,362.61
	Wire	06/12/2007	\$284,899.35
	Wire	06/15/2007	\$139,869.97
	Wire	06/18/2007	\$236,852.78
	Wire	06/25/2007	\$207,976.57
	Wire	06/25/2007	\$306,094.15
	Wire	06/27/2007	\$446,001.64
	Wire	06/29/2007	\$203,527.98
	Wire	06/29/2007	\$184,616.13
	Wire	07/09/2007	\$236,931.85
	Wire	07/11/2007	\$261,890.56
	Wire	07/13/2007	\$498,141.30
	Wire	07/18/2007	\$243,665.70
Wire	07/18/2007	\$175,041.07	
Wire	07/19/2007	\$94,257.97	
Wire	07/24/2007	\$401,129.50	
			<b>\$6,524,169.76</b>
KEITH C THOMPSON PLLC C/O BANN 400 112TH AVENUE NE #130 BELLEVUE, WA 98004	Wire	07/02/2007	\$129,095.41
			<b>\$129,095.41</b>
KEITH G. BLOOMER ATTORNEY AT L 511 SOUTH WASHINGTON STREET SHELBY, NC 28150	Wire	05/29/2007	\$71,916.19
	Wire	06/20/2007	\$76,319.27
	Wire	06/29/2007	\$90,823.48
	Wire	07/05/2007	\$94,588.95
	Wire	07/06/2007	\$39,465.00
	Wire	07/06/2007	\$82,703.37
	Wire	07/11/2007	\$92,686.77
	Wire	07/12/2007	\$88,852.03
	Wire	07/25/2007	\$366,037.45
	Wire	07/27/2007	\$99,590.13
			<b>\$1,102,982.64</b>
KEITH N. ARCOMANO ATTORNEY TRU 121 MONMOUTH PARKWAY PO BOX 222 W LONG BRANCH, NJ 7764	Wire	05/30/2007	\$278,236.88
			<b>\$278,236.88</b>
KEITH R HENRY ATTORNEY AT LAW 56 CENTRAL AVE SUITE 202 ASHEVILLE, NC 28801	Wire	06/05/2007	\$199,710.60
			<b>\$199,710.60</b>



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**AMENDED**

Claimant		Check Number	Check Date	Check Amount
KEITH SEIGERMAN	Add	Wire	05/24/2007	\$143,000.00
	Add	Wire	07/06/2007	\$100,000.00
				<b>\$243,000.00</b>
KELEY D. JONES, P.A. 5800 NW 39TH AVE. S. 102 GAINESVILLE, FL 32606		Wire	05/29/2007	\$142,561.19
		Wire	05/29/2007	\$142,396.73
				<b>\$284,957.92</b>
KELLAM SIMPSON & LOFLIN PLLC A 2901 COLTSGATE RD SUITE 102 CHARLOTTE, NC 28211		Wire	05/09/2007	\$131,942.16
		Wire	06/14/2007	\$256,153.56
		Wire	06/15/2007	\$297,080.67
				<b>\$685,176.39</b>
KELLAM, PICKRELL, COX & TAYLOE 2102 MEDITERRANEAN AVENUE VIRGINIA BEACH, VA 23451		Wire	07/13/2007	\$223,541.19
				<b>\$223,541.19</b>
KELLER WILLIAMS 1521 CONCORD PIKE, SUITE 102 ATTN: SHIRLEY SORANTINO WILIMINGTON, DE 19803		0308167	05/22/2007	\$6,439.38
		0316397	06/21/2007	\$6,439.38
		0324359	07/23/2007	\$6,439.38
				<b>\$19,318.14</b>
KELLER WILLIAMS REALTY 30701 WOODWARD AVENUE SUITE 350 ROYAL OAK, MI 48073		0308170	05/22/2007	\$2,200.00
		0316399	06/21/2007	\$2,200.00
		0324361	07/23/2007	\$2,200.00
				<b>\$6,600.00</b>
KELLER WILLIAMS REALTY 4341 PIEDMONT AVE OAKLAND, CA 94611		0308173	05/22/2007	\$4,000.00
		0316402	06/21/2007	\$4,000.00
		0324364	07/23/2007	\$4,000.00
				<b>\$12,000.00</b>
KELLER WILLIAMS REALTY 9355 E. STOCKTON BLVD. SUITE 210 ELK GROVE, CA 95624		0308172	05/22/2007	\$8,860.00
		0308838	05/22/2007	\$8,860.00
		0312470	06/07/2007	\$800.00
		0316401	06/21/2007	\$8,860.00
		0318521	06/28/2007	\$400.00
	0324363	07/23/2007	\$8,860.00	
				<b>\$36,640.00</b>
KELLER WILLIAMS TOWN & COUNTRY 1520 KILLEARN CENTER BLVD. MC# 185 TALLAHASSEE, FL 32309		0308169	05/22/2007	\$3,000.00
		0316398	06/21/2007	\$3,000.00
				<b>\$6,000.00</b>
KELLIE VAZZANO IOLTA ACCOUNT 2420 MAIN STREET SUITE 4 STRATFORD, CT 6615		Wire	07/02/2007	\$247,045.97
				<b>\$247,045.97</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
KELLY SERVICES -PASDENA CA P.O. BOX 31001-0422 PASADENA, CA 91110-0422	0305766	05/15/2007	\$1,889.51
	0305770	05/15/2007	\$1,489.31
	0305930	05/15/2007	\$2,364.58
	0306277	05/16/2007	\$5,553.19
	0307315	05/21/2007	\$1,563.15
	0311536	06/05/2007	\$1,431.40
	0312808	06/08/2007	\$1,001.40
	0313533	06/12/2007	\$4,893.18
	0314970	06/18/2007	\$539.33
	0317103	06/22/2007	\$872.16
	0317754	06/26/2007	\$1,171.76
	0319149	07/02/2007	\$846.00
	0322230	07/16/2007	\$849.49
	0323559	07/23/2007	\$1,512.23
KELLY & TREVENEN, LLC 17 RIVER ROAD P.O. BOX 469 WASHINGTON DEPOT, CT 6794	Wire	05/09/2007	\$520,926.44
	Wire	05/21/2007	\$387,021.07
			<b>\$907,947.51</b>
KELLY & DONALD LUCAS	Add Wire	06/01/2007	\$35,523.09
	Add Wire	06/04/2007	\$35,523.09
			<b>\$71,046.18</b>
KELLY R KNIGHT ATTORNEY TRUST TWO PERIMETER PARK SOUTH SUITE 315E BIRMINGHAM, AL 35243	Wire	05/16/2007	\$177,177.83
			<b>\$177,177.83</b>

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AMENDED

Claimant	Check Number	Check Date	Check Amount
KELLY SERVICE , INC. P.O. BOX 820405 PHILADELPHIA, PA 19182-0405	0305351	05/12/2007	\$348.00
	0305354	05/12/2007	\$11,805.58
	0305772	05/15/2007	\$12,414.58
	0305798	05/15/2007	\$702.18
	0305932	05/15/2007	\$6,920.06
	0306279	05/16/2007	\$16,064.60
	0306536	05/17/2007	\$95.96
	0306537	05/17/2007	\$232.50
	0306700	05/17/2007	\$9,094.03
	0307317	05/21/2007	\$922.14
	0307318	05/21/2007	\$2,195.48
	0307749	05/22/2007	\$15,644.24
	0308884	05/23/2007	\$126.90
	0308885	05/23/2007	\$4,669.55
	0309003	05/23/2007	\$620.40
	0309331	05/24/2007	\$573.87
	0309760	05/25/2007	\$7,019.22
	0310258	05/30/2007	\$245.95
	0310262	05/30/2007	\$2,047.32
	0310637	05/31/2007	\$12,195.40
	0311538	06/05/2007	\$3,457.21
	0311549	06/05/2007	\$12,085.36
	0312121	06/06/2007	\$10,230.73
	0312390	06/07/2007	\$10,157.44
	0312809	06/08/2007	\$5,493.45
	0314010	06/13/2007	\$363.78
	0314272	06/14/2007	\$26.00
	0314273	06/14/2007	\$261.07
	0314972	06/18/2007	\$5,214.52
	0315186	06/18/2007	\$23,495.59
	0315584	06/20/2007	\$9,047.83
	0315594	06/20/2007	\$18,109.68
	0317117	06/22/2007	\$11,268.21
	0317756	06/26/2007	\$1,716.99
	0317768	06/26/2007	\$2,928.01
	0318309	06/28/2007	\$4,862.88
	0319150	07/02/2007	\$14,891.32
	0322149	07/13/2007	\$774.45
	0322195	07/16/2007	\$12,446.99
	0322232	07/16/2007	\$448.38
0322434	07/17/2007	\$11,589.30	
0323560	07/23/2007	\$1,349.37	
0324967	07/24/2007	\$12,390.04	
0325160	07/24/2007	\$1,035.65	
			<b>\$277,582.21</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
KELLY SERVICE -GA P.O. BOX 530437 ATLANTA, GA 30353-0437	0305353	05/12/2007	\$2,826.89
	0305767	05/15/2007	\$2,491.13
	0305771	05/15/2007	\$925.33
	0305797	05/15/2007	\$1,667.33
	0305931	05/15/2007	\$8,955.09
	0306278	05/16/2007	\$6,335.10
	0307316	05/21/2007	\$988.79
	0310257	05/30/2007	\$7,066.13
	0310261	05/30/2007	\$1,020.52
	0311537	06/05/2007	\$877.73
	0311548	06/05/2007	\$1,342.52
	0313534	06/12/2007	\$909.46
	0314971	06/18/2007	\$3,507.84
	0315583	06/20/2007	\$2,427.32
	0315593	06/20/2007	\$448.38
	0317755	06/26/2007	\$1,224.62
	0319863	07/05/2007	\$2,063.74
	0320787	07/10/2007	\$465.30
	0321213	07/11/2007	\$868.56
	0322231	07/16/2007	\$1,323.99
0324966	07/24/2007	\$1,080.77	
			<b>\$48,816.54</b>
KELLY SERVICE INC 1212 SOLUTIONS CENTER CHICAGO, IL 60677-1002	0305352	05/12/2007	\$4,165.25
	0305765	05/15/2007	\$6,109.89
	0305769	05/15/2007	\$289.05
	0305796	05/15/2007	\$564.00
	0306276	05/16/2007	\$2,546.11
	0308883	05/23/2007	\$2,299.59
	0309330	05/24/2007	\$500.55
	0310636	05/31/2007	\$1,280.84
	0314271	06/14/2007	\$26.00
	0314969	06/18/2007	\$4,248.19
	0315582	06/20/2007	\$515.71
	0317102	06/22/2007	\$1,843.59
	0317767	06/26/2007	\$1,297.20
	0318308	06/28/2007	\$187.55
	0319148	07/02/2007	\$1,161.84
	0319422	07/03/2007	\$1,191.63
	0320395	07/09/2007	\$620.40
	0322433	07/17/2007	\$1,231.65
	0323558	07/23/2007	\$829.08
KELLY, PASSIDOMO, ALBA, & CASS 2390 TAMiami TRAIL NORTH 204 NAPLES, FL 34103	Wire	05/16/2007	\$397,635.65
	Wire	05/31/2007	\$1,293,808.49
			<b>\$1,691,444.14</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
KELSEY LAW, P.C. REAL ESTATE T 4098 FOXWOOD DR. SUITE 200 VIRGINIA BEACH, VA 23462	Wire	05/10/2007	\$262,144.70
	Wire	05/16/2007	\$270,887.98
	Wire	05/31/2007	\$230,704.60
	Wire	06/26/2007	\$262,488.05
	Wire	06/27/2007	\$146,564.65
	Wire	07/05/2007	\$149,303.68
	Wire	07/09/2007	\$426,845.90
	Wire	07/26/2007	\$251,823.34
	Wire	07/27/2007	\$244,549.30
			<b>\$2,245,312.20</b>
KEMP A. MICHAEL, ATTORNEY, ESC 124 WEST CATAWBA AVENUE MOUNT HOLLY, NC 28120	Wire	05/22/2007	\$84,709.57
	Wire	06/27/2007	\$132,753.78
	Wire	06/29/2007	\$33,625.00
	Wire	06/29/2007	\$100,613.82
			<b>\$351,702.17</b>
KEMPER MORTGAGE, INC. 11811 N TATUM BLVD PHOENIX, AZ 85028	Wire	05/15/2007	\$140,202.80
			<b>\$140,202.80</b>
KEMPER MORTGAGE, INC. 1255 W BASELINE RD STE 190 MESA, AZ 85202	Wire	05/15/2007	\$117,750.34
			<b>\$117,750.34</b>
KEMPER MORTGAGE, INC. 1515 E WOODFIELD RD STE 102 SCHAUMBURG, IL 60173	Wire	07/27/2007	\$191,757.26
			<b>\$191,757.26</b>
KEMPER MORTGAGE, INC. 16155 N 83RD AVE STE 101 PEORIA, AZ 85382	Wire	07/19/2007	\$162,910.79
			<b>\$162,910.79</b>
KEMPER MORTGAGE, INC. 1616 N LITCHFIELD RD STE 100 GOODYEAR, AZ 85338	Wire	06/11/2007	\$270,687.19
			<b>\$270,687.19</b>
KEMPER MORTGAGE, INC. 2 PRESTIGE PLACE STE 260 MIAMISBURG, OH 45342	Wire	05/08/2007	\$191,186.30
			<b>\$191,186.30</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
KEMPER MORTGAGE, INC. 2490 PASEO VERD PKWY STE 100 HENDERSON, NV 89074	Wire	05/09/2007	\$460,801.28
	Wire	05/11/2007	\$108,389.56
	Wire	05/18/2007	\$64,627.05
	Wire	05/29/2007	\$634,349.00
	Wire	05/29/2007	\$128,771.53
	Wire	05/30/2007	\$226,655.92
	Wire	06/11/2007	\$185,925.53
	Wire	06/11/2007	\$235,275.94
	Wire	06/14/2007	\$166,153.51
	Wire	06/14/2007	\$423,408.92
	Wire	06/14/2007	\$174,208.99
	Wire	07/10/2007	\$499,930.97
	Wire	07/10/2007	\$304,514.02
	Wire	07/11/2007	\$195,973.26
	Wire	07/11/2007	\$114,379.86
	Wire	07/23/2007	\$131,255.27
Wire	07/25/2007	\$165,676.24	
Wire	07/25/2007	\$207,152.88	
Wire	07/27/2007	\$232,054.93	
			<b>\$4,659,504.66</b>
KEMPER MORTGAGE, INC. 2913 N POWER RD STE 106 MESA, AZ 85215	Wire	05/22/2007	\$342,595.78
			<b>\$342,595.78</b>
KEMPER MORTGAGE, INC. 3030 N ROCKY POINT DR STE 665 TAMPA, FL 33607	Wire	07/13/2007	\$209,551.27
	Wire	07/23/2007	\$230,542.66
			<b>\$440,093.93</b>
KEMPER MORTGAGE, INC. 5212 N CENTRAL AVE PHOENIX, AZ 85012	Wire	07/11/2007	\$149,921.72
			<b>\$149,921.72</b>
KEMPER MORTGAGE, INC. 8283 N HAYDEN RD STE 178 SCOTTSDALE, AZ 85258	Wire	05/10/2007	\$86,609.71
	Wire	05/10/2007	\$200,964.06
	Wire	05/11/2007	\$162,048.75
	Wire	05/11/2007	\$106,832.97
	Wire	05/14/2007	\$141,377.28
	Wire	05/21/2007	\$193,620.90
	Wire	05/22/2007	\$123,776.95
	Wire	05/23/2007	\$355,455.81
	Wire	06/11/2007	\$116,805.39
	Wire	06/25/2007	\$75,795.56
			<b>\$1,563,287.38</b>
KEMPER MORTGAGE, INC. 8283 N HAYDEN RD STE 100 HENDERSON, NV 89074	Wire	07/25/2007	\$192,180.99
			<b>\$192,180.99</b>
KEMPER MORTGAGE, INC. 8285 N HAYDEN RD STE 178 SCOTTSDALE, AZ 85258	Wire	06/28/2007	\$208,662.81
			<b>\$208,662.81</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant		Check Number	Check Date	Check Amount	
KEN & JAMI GIFFORD	Add	Wire	07/24/2007	\$52,730.55	
					<b>\$52,730.55</b>
KEN MARSH	Add	Wire	05/14/2007	\$60,000.00	
	Add	Wire	06/06/2007	\$20,600.00	
	Add	Wire	07/02/2007	\$38,431.00	
				<b>\$119,031.00</b>	
KEN REDDING & ASSOCIATES 2420 SWEET HOME RD, STE 145 AMHERST, NY 14228			Wire	05/15/2007	\$67,223.00
					<b>\$67,223.00</b>
KENDALL H. PAGE TRUST 210 N COLUMBIA ST 3RD FLR CHAPEL HILL, NC 27514			Wire	05/11/2007	\$190,211.45
			Wire	06/27/2007	\$280,339.17
				<b>\$470,550.62</b>	
KENDALL TITLE ASSOCIATES, INC. 12905 SW 42ND STREET MIAMI, FL 33175			Wire	07/24/2007	\$290,274.65
					<b>\$290,274.65</b>
KENNEDY & WULFHORST, TRUST ACC 3758 HIGHWAY 16 N. DENVER, NC 28037			Wire	06/28/2007	\$57,732.82
			Wire	07/18/2007	\$101,026.63
			Wire	07/25/2007	\$26,653.27
			Wire	07/25/2007	\$142,364.43
				<b>\$327,777.15</b>	
KENNEDY WILSON PROPERTIES 680 ANDERSON DR PITTSBURGH, PA 15220	0308177		05/22/2007	\$16,265.25	
	0316406		06/21/2007	\$16,265.25	
	0319179		07/02/2007	\$4.77	
	0324368		07/23/2007	\$16,265.25	
				<b>\$48,800.52</b>	
KENNEDY, SCHUCK, HARRIS & MILL 11100 NORTHEAST 8TH STREET #710 BELLEVUE, WA 98004			Wire	06/15/2007	\$166,416.62
					<b>\$166,416.62</b>
KENNELLY LAW OFFICE IOLTA ACCT 57 WINTER ST WEYMOUTH, MA 2188			Wire	07/02/2007	\$403,944.01
					<b>\$403,944.01</b>
KENNETH C. PRASCHAN 2547 RAVENHILL ROAD FAYETTEVILLE, NC 28303			Wire	07/06/2007	\$150,864.21
					<b>\$150,864.21</b>
KENNETH B. SCHWARTZ 100 RING ROAD WEST SUITE 205 GARDEN CITY, NY 11530			Wire	06/06/2007	\$412,641.54
					<b>\$412,641.54</b>
KENNETH B. SCHWARTZ 555 WESTBURY AVE CARLE PLACE, NY 11514			Wire	06/06/2007	\$824,728.22
			Wire	07/02/2007	\$219,682.75
				<b>\$1,044,410.97</b>	
KENNETH C. PRASCHAN, P.A. 2547 RAVENHILL ROAD FAYETTEVILLE, NC 28303			Wire	05/10/2007	\$129,771.29
			Wire	05/11/2007	\$139,950.57
				<b>\$269,721.86</b>	

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
KENNETH C. THOMAS ESCROW ACCOU 8805 LINE AVE #200 SHREVEPORT, LA 71106	Wire	06/28/2007	\$159,330.73
	Wire	06/29/2007	\$145,451.33
			<b>\$304,782.06</b>
KENNETH D JOHNSON PC TRUST ACC 15 SCOTT'S CORNERS DRIVE POST OFFICE BOX 664 MONTGOMERY, NY 12549	Wire	05/24/2007	\$87,381.09
	Wire	05/24/2007	\$258,616.54
	Wire	07/03/2007	\$199,790.62
			<b>\$545,788.25</b>
KENNETH G & CECELIA MORRIS	Add	Wire	07/19/2007
			\$33,750.01
			<b>\$33,750.01</b>
KENNETH G. POLLER, P.A., ATTORNEY TRUST ACCOUNT 80 ROUTE 4 EAST PARAMUS, NJ 7652	Wire	06/13/2007	\$239,987.35
			<b>\$239,987.35</b>
KENNETH GOLDEN MORTGAGE DISB A 201 OLD COUNTRY ROAD MELVILLE, NY 11747	Wire	05/09/2007	\$244,359.67
	Wire	05/24/2007	\$134,795.00
	Wire	05/24/2007	\$530,640.45
	Wire	05/25/2007	\$451,518.17
	Wire	06/15/2007	\$592,820.76
	Wire	07/02/2007	\$335,916.84
			<b>\$2,290,050.89</b>
KENNETH L. CHALKER SR ESC ACCT 1194 BUCKHEAD CROSSING SUITE B WOODSTOCK, GA 30189	Wire	05/29/2007	\$54,582.23
	Wire	05/29/2007	\$167,534.73
	Wire	06/14/2007	\$131,041.76
			<b>\$353,158.72</b>
KENNETH L. CHALKER SR ESC ACCT 2230 TOWNE LAKE PARKWAY SUITE 250 BLDG 900 WOODSTOCK, GA 30189	Wire	06/21/2007	\$120,281.01
	Wire	07/02/2007	\$14,593.22
	Wire	07/02/2007	\$120,257.27
	Wire	07/17/2007	\$126,556.25
			<b>\$381,687.75</b>
KENNETH L. ELLIS, JR. 1251 NORVIEW AVENUE NORFOLK, VA 23513	Wire	05/08/2007	\$194,319.76
			<b>\$194,319.76</b>
KENNETH LOWELL ROSE, ATTORNEY 161 PROSPECT STREET PASSAIC, NJ 7055	Wire	06/19/2007	\$451,622.84
			<b>\$451,622.84</b>
KENNETH M. KUKFA, ESQUIRE 14 CENTRAL AVENUE ISLAND HEIGHTS, NJ 8732	Wire	05/18/2007	\$234,719.95
	Wire	07/20/2007	\$204,596.72
			<b>\$439,316.67</b>
KENNETH R EMBREE ATTY AT LAW T 6110 FALCONBRIDGE RD CHAPEL HILL, NC 27517	Wire	05/15/2007	\$301,926.52
			<b>\$301,926.52</b>
KENNETH R. JONES TRUST ACCOUNT 139 E MARKET ST SMITHFIELD, NC 27577	Wire	05/25/2007	\$81,034.06
			<b>\$81,034.06</b>



**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant		Check Number	Check Date	Check Amount
KENNETH W. BATTLES SR. ATTORNE 9729 PARKWAY EAST BIRMINGHAM, AL 35215		Wire	06/07/2007	\$46,082.76
		Wire	06/28/2007	\$63,332.52
		Wire	07/16/2007	\$86,919.40
				<b>\$196,334.68</b>
KENNETH W. RICHMAN 9130 GALLERIA CT #301 NAPLES, FL 34108		Wire	05/25/2007	\$126,362.23
				<b>\$126,362.23</b>
KENNETH&CECILIA MORRIS	Add	Wire	05/23/2007	\$33,750.00
				<b>\$33,750.00</b>
KENN-SCHL	Add	Wire	06/19/2007	\$82,271.00
				<b>\$82,271.00</b>
KENN-SCHL LLC	Add	Wire	05/14/2007	\$68,165.00
	Add	Wire	05/23/2007	\$73,730.20
	Add	Wire	06/01/2007	\$10,000.00
	Add	Wire	06/01/2007	\$10,400.00
	Add	Wire	06/05/2007	\$52,750.00
	Add	Wire	06/22/2007	\$11,700.00
	Add	Wire	07/20/2007	\$10,330.07
	Add	Wire	07/23/2007	\$58,421.39
	Add	Wire	07/25/2007	\$81,294.00
				<b>\$376,790.66</b>
KENNY HORNSBY	Add	Wire	05/07/2007	\$21,360.00
	Add	Wire	06/15/2007	\$30,040.00
				<b>\$51,400.00</b>
KENSINGTON TITLE AGENCY 20 N 3RD STREET PHILADELPHIA, PA 19106		Wire	06/14/2007	\$42,935.94
		Wire	06/14/2007	\$230,391.72
		Wire	07/17/2007	\$147,631.54
				<b>\$420,959.20</b>
KENSINGTON TITLE AGENCY 276 FIFTH AVE 6TH FLOOR NEW YORK, NY 10001		Wire	06/14/2007	\$113,583.03
		Wire	06/19/2007	\$167,118.91
		Wire	06/28/2007	\$269,464.35
		Wire	07/05/2007	\$281,774.34
		Wire	07/23/2007	\$168,224.15
				<b>\$1,000,164.78</b>
KENSINGTON TITLE AGENCY, LLC 276 5TH AVENUE NEW YORK, NY 10001		Wire	05/08/2007	\$902,119.75
		Wire	05/21/2007	\$287,206.55
		Wire	05/22/2007	\$94,170.77
		Wire	05/23/2007	\$175,663.37
		Wire	05/30/2007	\$201,700.84
		Wire	05/31/2007	\$61,872.74
				<b>\$1,722,734.02</b>

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

Claimant	Check Number	Check Date	Check Amount
KENSINGTON TITLE AGENCY, LLC 276 FIFTH AVENUE 6TH FLOOR NEW YORK, NY 10001	Wire	05/08/2007	\$279,240.57
	Wire	05/11/2007	\$272,433.66
	Wire	05/11/2007	\$139,693.52
	Wire	05/14/2007	\$275,833.50
	Wire	05/25/2007	\$162,392.44
	Wire	05/25/2007	\$179,275.63
	Wire	06/14/2007	\$53,234.73
	Wire	06/14/2007	\$401,810.83
	Wire	06/26/2007	\$463,670.99
	Wire	07/09/2007	\$300,548.27
			<b>\$2,528,134.14</b>
KENT TITLE SERVICES, INC. 141 W MAIN ST NEWARK, OH 43055	Wire	05/23/2007	\$38,508.00
	Wire	05/31/2007	\$61,719.71
	Wire	07/05/2007	\$112,795.76
	Wire	07/27/2007	\$180,384.96
			<b>\$393,408.43</b>
KENT TITLE SERVICES, INC. 141 WEST MAIN STREET NEWARK, OH 43055	Wire	05/31/2007	\$113,381.54
			<b>\$113,381.54</b>
KENT TITLE SERVICES, INC. 30 W LOCUST ST NEWARK, OH 43055	Wire	05/16/2007	\$168,524.16
	Wire	05/31/2007	\$279,504.39
			<b>\$448,028.55</b>
KENT TITLE SERVICES, INC. 30 W. LOCUST ST. NEWARK, OH 43055	Wire	06/29/2007	\$175,767.85
	Wire	07/16/2007	\$191,631.74
			<b>\$367,399.59</b>
KENTUCKY TITLE SERVICES INC 2933 BOWMAN AVE. LOUISVILLE, KY 40205	Wire	05/18/2007	\$108,004.41
	Wire	05/23/2007	\$158,348.16
	Wire	05/29/2007	\$169,460.31
	Wire	06/14/2007	\$83,729.25
	Wire	06/20/2007	\$195,324.41
	Wire	06/22/2007	\$67,148.76
	Wire	07/13/2007	\$156,815.80
	Wire	07/13/2007	\$111,389.55
	Wire	07/20/2007	\$170,260.36
	Wire	07/27/2007	\$78,952.71
			<b>\$1,299,433.72</b>
KENTUCKY TITLE SERVICES INC ES 2933 BOWMAN AVE LOUISVILLE, KY 40205	Wire	05/22/2007	\$107,508.32
	Wire	05/30/2007	\$70,197.73
	Wire	06/08/2007	\$128,300.00
	Wire	06/08/2007	\$379,171.15
	Wire	06/27/2007	\$114,403.50
	Wire	06/29/2007	\$123,882.20
			<b>\$923,462.90</b>

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

Claimant	Check Number	Check Date	Check Amount
KENTUCKY TITLE SERVICES INC ES 663 N DIXIE BLVD SUITE B RADCLIFF, KY 40160	Wire	05/11/2007	\$176,830.03
	Wire	05/17/2007	\$250,132.97
	Wire	06/27/2007	\$122,507.49
	Wire	07/06/2007	\$139,203.09
	Wire	07/12/2007	\$138,705.81
	Wire	07/24/2007	\$74,297.38
			<b>\$901,676.77</b>
KERNAN & HENRY CT IOLTA TRUST 9 HERITAGE ROAD SOUTHBRURY, CT 6488	Wire	07/13/2007	\$514,692.30
			<b>\$514,692.30</b>
KERRI & JAMES KOSTULIAS	Add	Wire	05/16/2007
			\$22,200.00
			<b>\$22,200.00</b>
KERSTEIN, COREN, LICHTENSTEIN & FINKEL LLP 60 WALNUT ST WELLESLEY, MA 2481	Wire	06/18/2007	\$367,357.91
			<b>\$367,357.91</b>
KERSTEN & DAVIS, P.A. TRUST AC 95 DEPOT ST. WAYNESVILLE, NC 28786	Wire	05/17/2007	\$158,456.41
			<b>\$158,456.41</b>
KERTZMAN & WEIL 40 GROVE ST. WELLESLEY, MA 2482	Wire	05/10/2007	\$470,166.05
	Wire	06/14/2007	\$750,243.05
	Wire	06/29/2007	\$542,813.39
			<b>\$1,763,222.49</b>
KETCHIKAN TITLE AGENCY INC CLI 57 MAIN ST SUITE 209 KETCHIKAN, AK 99901	Wire	05/11/2007	\$216,870.20
			<b>\$216,870.20</b>
KEVIN BETTAG	Add	Wire	06/27/2007
	Add	Wire	07/24/2007
			\$75,000.00
			\$55,000.00
			<b>\$130,000.00</b>
KEVIN C. LINK, ATTORNEY TRUST 1 BUFFALO AVE SUITE 3305 CONCORD, NC 28025	Wire	05/24/2007	\$189,338.78
	Wire	06/26/2007	\$130,275.14
	Wire	06/27/2007	\$132,658.85
			<b>\$452,272.77</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant		Check Number	Check Date	Check Amount
KEVIN C. LINK, ATTORNEY TRUST 135 UNION ST. CONCORD, NC 28025		Wire	05/08/2007	\$130,410.85
		Wire	05/08/2007	\$82,608.33
		Wire	05/09/2007	\$144,665.54
		Wire	05/10/2007	\$61,036.89
		Wire	05/31/2007	\$84,426.86
		Wire	06/05/2007	\$97,591.27
		Wire	06/06/2007	\$150,204.86
		Wire	06/14/2007	\$118,242.90
		Wire	06/20/2007	\$103,127.03
		Wire	06/22/2007	\$160,386.62
		Wire	06/29/2007	\$153,813.67
		Wire	06/29/2007	\$58,146.43
		Wire	07/13/2007	\$148,394.85
		Wire	07/17/2007	\$202,062.71
		Wire	07/20/2007	\$153,553.24
				<b>\$1,848,672.05</b>
KEVIN COLLINS	Add	Wire	07/02/2007	\$42,700.00
				<b>\$42,700.00</b>
KEVIN E BRINK	Add	Wire	05/16/2007	\$33,285.00
				<b>\$33,285.00</b>
KEVIN P. BRODERICK, ESQUIRE AT 375 GORHAM STREET LOWELL, MA 1852		Wire	06/06/2007	\$202,248.91
		Wire	06/20/2007	\$196,847.00
		Wire	06/25/2007	\$261,282.33
		Wire	06/29/2007	\$342,983.95
				<b>\$1,003,362.19</b>
KEVIN R BRINK	Add	Wire	05/15/2007	\$33,285.00
	Add	Wire	07/06/2007	\$28,157.00
	Add	Wire	07/24/2007	\$25,568.00
				<b>\$87,010.00</b>
KEVIN R. BRINK	Add	Wire	06/12/2007	\$11,350.00
	Add	Wire	06/25/2007	\$25,856.00
				<b>\$37,206.00</b>
KEVIN SCHMITT & ASSOCIATES P.C 1101 STEWART AVE SUITE 100 NORTH GARDEN CITY, NY 11530		Wire	05/21/2007	\$427,264.16
		Wire	06/05/2007	\$180,407.71
		Wire	07/25/2007	\$413,774.45
				<b>\$1,021,446.32</b>
KEY & GORDY P.C. 308 RIDLEY AVE LAGRANGE, GA 30241		Wire	05/23/2007	\$108,264.24
		Wire	06/08/2007	\$103,679.05
				<b>\$211,943.29</b>
KEY AMERICA TITLE ESCROW ACCOU 5804 BRECKENRIDGE PARKWAY SUITE E TAMPA, FL 33610		Wire	05/30/2007	\$238,934.71
				<b>\$238,934.71</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant		Check Number	Check Date	Check Amount
KEY BANK	Add	Wire	07/19/2007	\$349,995.00
	Add	Wire	07/19/2007	\$251,115.00
				<b>\$601,110.00</b>
KEY BANK (ATTN: ANN HOLMBERG)	Add	Wire	07/24/2007	\$251,115.00
				<b>\$251,115.00</b>
KEY BANK NAT'L ASSOC	Add	Wire	05/11/2007	\$277,515.00
	Add	Wire	05/21/2007	\$291,995.00
	Add	Wire	05/24/2007	\$253,035.00
	Add	Wire	05/25/2007	\$276,955.00
	Add	Wire	06/05/2007	\$296,555.00
	Add	Wire	06/15/2007	\$351,995.00
	Add	Wire	06/27/2007	\$272,955.00
				<b>\$2,021,005.00</b>
KEY SETTLEMENT CO., LLC 8245 BOONE BLVD # 600 VIENNA, VA 22182		Wire	05/23/2007	\$133,442.67
				<b>\$133,442.67</b>
KEY TITLE & ESCROW SERVICES 215 JAMESTOWN PARK RD, STE 204 BRENTWOOD, TN 37027		Wire	05/30/2007	\$123,444.87
		Wire	06/11/2007	\$54,769.33
				<b>\$178,214.20</b>
KEY TITLE INC 2103 E. COUNTY RD D STE B MAPLEWOOD, MN 55109		Wire	05/18/2007	\$317,768.96
				<b>\$317,768.96</b>
KEY TITLE, INC. 35 FULFORD AVENUE SUITE 201 BEL AIR, MD 21014		Wire	05/14/2007	\$208,325.62
		Wire	06/15/2007	\$174,489.17
		Wire	06/22/2007	\$5,000.00
		Wire	06/22/2007	\$157,545.90
		Wire	07/25/2007	\$145,214.13
				<b>\$690,574.82</b>
KEYBANK NATIONAL ASSOC	Add	Wire	05/04/2007	\$266,555.00
				<b>\$266,555.00</b>
KEYBANK NAT'L ASSOC	Add	Wire	05/30/2007	\$295,435.00
	Add	Wire	05/30/2007	\$280,795.00
	Add	Wire	06/22/2007	\$349,355.00
	Add	Wire	06/25/2007	\$268,155.00
	Add	Wire	06/29/2007	\$153.49
				<b>\$1,193,893.49</b>
KEYS TITLE & ABSTRACT 631 WHITEHEAD ST KEY WEST, FL 33040		Wire	05/11/2007	\$296,686.16
		Wire	06/29/2007	\$574,081.79
				<b>\$870,767.95</b>
KEYSPAN ENERGY DELIVERY PO BOX 9083 MELVILLE, NY 11747-9083		0309170	05/23/2007	\$6,386.64
		0316967	06/22/2007	\$5,951.50
				<b>\$12,338.14</b>
KEYSTONE ABSTRACT, INC. 120 WEST AIRPORT ROAD SUITE F LITITZ, PA 17543		Wire	06/04/2007	\$99,481.64
		Wire	07/16/2007	\$206,151.40
				<b>\$305,633.04</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
KEYSTONE ABSTRACT, INC. 1525 OREGON PIKE LANCASTER, PA 17601	Wire	05/16/2007	\$50,480.35
	Wire	05/29/2007	\$100,157.47
	Wire	06/20/2007	\$61,651.27
	Wire	06/29/2007	\$117,282.59
	Wire	07/27/2007	\$79,759.40
			<b>\$409,331.08</b>
KEYSTONE AGENCY INC SETTLEMENT 1525 LOCUST ST SUITE 301 PHILADELPHIA, PA 19102	Wire	07/02/2007	\$409,839.04
KEYSTONE CLOSING SERVICES, LLC 200 FLEET ST. SUITE 600 PITTSBURGH, PA 15220	Wire	06/14/2007	\$157,027.38
	Wire	06/21/2007	\$74,922.42
	Wire	06/27/2007	\$88,454.56
			<b>\$320,404.36</b>
KEYSTONE CLOSING SERVICES, LLC 950 GREENTREE ROAD PITTSBURGH, PA 15220	Wire	05/24/2007	\$122,133.10
	Wire	06/13/2007	\$179,099.50
			<b>\$301,232.60</b>
KEYSTONE GROUP ABSTRACT 742 CHESTER PIKE RIDLEY PARK, PA 19078	Wire	06/29/2007	\$183,822.45
KEYSTONE LAND ABSTRACT NORTH P O BOX 1149 ROUTE 209 BRODHEADSVILLE, PA 18322	Wire	06/29/2007	\$84,335.84
KEYSTONE LAND SETTLEMENT 3540 N. PROGRESS AVENUE HARRISBURG, PA 17110	Wire	06/27/2007	\$225,709.84
	Wire	07/02/2007	\$187,841.47
	Wire	07/02/2007	\$180,597.88
			<b>\$594,149.19</b>
KEYSTONE LAND TRANSFER LTD 3421 MARKET ST CAMP HILL, PA 17011	Wire	05/14/2007	\$164,940.33
	Wire	06/08/2007	\$111,513.46
	Wire	07/20/2007	\$143,843.03
			<b>\$420,296.82</b>
KEYSTONE SETTLEMENT SERVICES I 1100 N PROVIDENCE RD SUITE 103 105 MEDIA, PA 19063	Wire	05/08/2007	\$395,464.00
	Wire	06/06/2007	\$152,586.69
	Wire	06/26/2007	\$183,034.80
	Wire	07/17/2007	\$293,179.19
	Wire	07/18/2007	\$240,173.04
			<b>\$1,264,437.72</b>
KEYSTONE TITLE AGENCY INC 7031 SR 52 BAYONET POINT, FL 34667	Wire	05/15/2007	\$115,899.77
KEYSTONE TITLE AGENCY, INC. 9735 US HWY 19 PORT RICHY, FL 34668	Wire	06/18/2007	\$181,650.52
KEYSTONE TITLE AND ESCROW, INC 13499 BISCAYNE BLVD T-3 NORTH MIAMI, FL 33181	Wire	06/18/2007	\$109,198.51

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
KEYSTONE TITLE LLC 1926 EXETER ROAD GERMANTOWN, TN 38138	Wire	05/23/2007	\$403,346.89
			<b>\$403,346.89</b>
KEYSTONE TITLE SETTLEMENT INC 60A THOMAS JOHNSON W PATRICK FREDERICK, MD 21702	Wire	05/25/2007	\$222,801.31
			<b>\$222,801.31</b>
KG TITLE, INC. 10008 AUTUMNVIEW LANE ELLCOTT CITY, MD 21042	Wire	07/18/2007	\$238,449.42
			<b>\$238,449.42</b>
KG TITLE, INC. 10308 B BALTIMORE NATIONAL PIK ELLCOTT CITY, MD 21042	Wire	06/15/2007	\$335,588.15
			<b>\$335,588.15</b>
KG TITLE, INC. 10308B BALTIMORE NATIONAL PIKE ELLCOTT CITY, MD 21042	Wire	05/15/2007	\$343,209.57
	Wire	06/05/2007	\$213,814.58
	Wire	07/05/2007	\$378,757.12
			<b>\$935,781.27</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
KH FINANCIAL LP	Wire	05/09/2007	\$133,616.11
	Wire	05/09/2007	\$212,291.61
	Wire	05/11/2007	\$200,112.51
	Wire	05/14/2007	\$100,903.34
	Wire	05/17/2007	\$101,044.75
	Wire	05/23/2007	\$114,053.05
	Wire	05/24/2007	\$123,902.34
	Wire	05/24/2007	\$350,048.57
	Wire	05/24/2007	\$169,848.74
	Wire	05/25/2007	\$125,301.75
	Wire	05/30/2007	\$203,009.01
	Wire	05/30/2007	\$130,119.94
	Wire	06/04/2007	\$198,222.18
	Wire	06/04/2007	\$215,036.56
	Wire	06/13/2007	\$129,920.61
	Wire	06/18/2007	\$163,420.93
	Wire	06/20/2007	\$363,746.02
	Wire	06/20/2007	\$120,566.35
	Wire	06/22/2007	\$177,064.84
	Wire	06/27/2007	\$97,391.49
	Wire	06/29/2007	\$177,673.66
	Wire	07/05/2007	\$119,030.25
	Wire	07/05/2007	\$189,107.60
	Wire	07/06/2007	\$74,333.59
	Wire	07/11/2007	\$121,550.16
	Wire	07/11/2007	\$115,283.03
	Wire	07/16/2007	\$98,116.03
	Wire	07/16/2007	\$170,108.15
	Wire	07/19/2007	\$111,008.91
	Wire	07/24/2007	\$122,081.73
Wire	07/24/2007	\$253,299.25	
Wire	07/24/2007	\$123,264.48	
Wire	07/25/2007	\$127,333.71	
			<b>\$5,231,811.25</b>
KHANI & AUERBACH TRUST ACCT 2338 HOLLYWOOD BLVD HOLLYWOOD, FL 33020	Wire	05/30/2007	\$99,214.30
	Wire	06/08/2007	\$226,636.91
			<b>\$325,851.21</b>
KIDWELL, KENT & CURRAN 9695 C MAIN STREET WOODSON SQUARE FAIRFAX, VA 22031	Wire	06/21/2007	\$298,890.35
			<b>\$298,890.35</b>
KILGRET PTY LTD C/O TELIS REAL ESTATE SERVICES PO BOX 35856 PHOENIX, AZ 85069	0304559	05/09/2007	\$369.22
	0306400	05/16/2007	\$96.85
	0308179	05/22/2007	\$5,567.30
	0311245	06/04/2007	\$131.10
	0313750	06/12/2007	\$122.58
	0316408	06/21/2007	\$5,567.24
			<b>\$11,854.29</b>



**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
KILPATRICK GUDEMAN 2414 WYCLIFF ROAD RALEIGH, NC 27607	Wire	06/27/2007	\$10,419.57
			<b>\$10,419.57</b>
KILROY REALTY L.P. 12200 W OLYMPIC BOULEVARD SUITE 200 LOS ANGELES, CA 90064	0307433	05/21/2007	\$30.00
	0307434	05/21/2007	\$90.00
	0308180	05/22/2007	\$12,252.10
	0308181	05/22/2007	\$34,080.67
	0308182	05/22/2007	\$8,514.41
	0308183	05/22/2007	\$20,249.10
	0308184	05/22/2007	\$16,480.65
	0308185	05/22/2007	\$8,855.56
	0308186	05/22/2007	\$6,176.50
	0309185	05/23/2007	\$7,943.33
	0309186	05/23/2007	\$13,961.52
	0309187	05/23/2007	\$2,588.42
	0309188	05/23/2007	\$2,630.36
	0310082	05/29/2007	\$45.00
	0310083	05/29/2007	\$943.81
	0312514	06/07/2007	\$20.00
	0312515	06/07/2007	\$20.00
	0316409	06/21/2007	\$12,252.10
	0316410	06/21/2007	\$35,024.48
	0316411	06/21/2007	\$8,514.41
	0316412	06/21/2007	\$20,249.10
	0316413	06/21/2007	\$16,480.65
	0316414	06/21/2007	\$8,855.56
	0316415	06/21/2007	\$6,176.50
	0319598	07/03/2007	\$2,790.28
	0322733	07/17/2007	\$179.40
	0324371	07/23/2007	\$12,657.94
	0324372	07/23/2007	\$35,024.48
	0324373	07/23/2007	\$8,514.41
	0324374	07/23/2007	\$20,249.10
	0324375	07/23/2007	\$16,480.65
	0324376	07/23/2007	\$8,855.56
	0324377	07/23/2007	\$6,176.50
	0324378	07/23/2007	\$7,871.75
			<b>\$361,234.30</b>
KILROY REALTY, L.P. 111 PACIFICA, SUITE 300 IRVINE, CA 92618	0312259	06/06/2007	\$16,514.48
			<b>\$16,514.48</b>
KIM CECH-FRUMVELLER 5N465 HAZELWOOD CT ST CHARLES, IL 60175	0313500	06/12/2007	\$8,393.80
			<b>\$8,393.80</b>
KIMBERLY FLAIGG	Add Wire	06/20/2007	\$16,780.61
	Add Wire	06/25/2007	\$11,971.20
			<b>\$28,751.81</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
KIMBERLY FOX 19826 N COVE RD STE E CORNELIUS, NC 28031	Wire	05/16/2007	\$127,081.23
	Wire	06/29/2007	\$95,788.29
			<b>\$222,869.52</b>
KIMBERLY FOX 19826 NORTH COVE RD SUITE E CORNELIUS, NC 28031	Wire	07/27/2007	\$195,358.67
			<b>\$195,358.67</b>
KIMBERLY G MONTANARI REAL ESTA 306 NORTH MAIN ST SIMPSONVILLE, SC 29681	Wire	05/31/2007	\$111,496.05
	Wire	05/31/2007	\$329,684.79
			<b>\$441,180.84</b>
KIMBERLY S WRIGHT RE TRUST ACC 1503 SANTA ROSA RD SUITE 109 RICHMOND, VA 23229	Wire	05/22/2007	\$197,457.34
			<b>\$197,457.34</b>
KIMBERLY SWITZER	Add Wire	05/10/2007	\$20,552.19
	Add Wire	06/06/2007	\$31,707.50
	Add Wire	07/06/2007	\$27,564.33
			<b>\$79,824.02</b>
KIMBERLY WHITWORTH, ESQ. 101 MAIN STREET STE. 216 MEDFORD, MA 2155	Wire	06/15/2007	\$113,825.00
	Wire	06/15/2007	\$598,384.06
			<b>\$712,209.06</b>
KIMMEL & KIMMEL, LLC ATTORNEYS 11 WEST 32ND STREET NEW YORK, NY 10001	Wire	05/09/2007	\$126,140.00
	Wire	05/09/2007	\$669,389.88
	Wire	05/24/2007	\$74,854.17
	Wire	05/24/2007	\$297,480.18
			<b>\$1,167,864.23</b>
KINARD AND JONES, LLC PO BOX 2678 LEXINGTON, SC 29071	Wire	05/25/2007	\$88,448.13
			<b>\$88,448.13</b>
KINCY ABSTRACT & SABINE TITLE 2500 IH 30 GREENVILLE, TX 75402	Wire	05/25/2007	\$139,943.27
			<b>\$139,943.27</b>
KING & KNOBELOCH P.C. 808 JOHNNIE DODDS BLVD MOUNT PLEASANT, SC 29464	Wire	05/18/2007	\$222,156.72
			<b>\$222,156.72</b>
KING & KNOBELOCH P.C. 808 JOHNNIE DODDS BLVD MOUNT PLEASANT, SC 29464	Wire	06/15/2007	\$220,626.12
	Wire	06/28/2007	\$91,950.76
			<b>\$312,576.88</b>
KING AND SHAW, LLC, TRUSTEE 94 PROSPECT STREET NEW HAVEN, CT 6511	Wire	06/11/2007	\$289,167.93
			<b>\$289,167.93</b>
KING KITRICK & JACKSON 635 DUQUESNE BLVD BRICK, NJ 8723	Wire	05/18/2007	\$191,087.52
			<b>\$191,087.52</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
KING OFFICE SERVICES 13535 LARWIN CIRCLE SANTA FE SPRINGS, CA 90670	0304656	05/10/2007	\$553.24
	0306540	05/17/2007	\$3,684.26
	0309333	05/24/2007	\$8,146.67
	0309763	05/25/2007	\$1,363.19
	0310263	05/30/2007	\$4,908.00
	0312391	06/07/2007	\$2,593.18
	0313535	06/12/2007	\$855.76
	0317757	06/26/2007	\$210.00
	0319423	07/03/2007	\$1,198.08
	0322436	07/17/2007	\$970.00
			<b>\$24,482.38</b>
KING TITLE MAHT ESCROW ACCOUNT 25 HOOKS LANE, STE 316 BALTIMORE, MD 21208	Wire	05/16/2007	\$170,911.56
	Wire	05/30/2007	\$198,851.61
	Wire	06/08/2007	\$245,939.80
	Wire	06/29/2007	\$50,294.79
	Wire	06/29/2007	\$271,389.70
			<b>\$937,387.46</b>
KINGDOM TITLE AGENCY INC 720 KING GEORGES POST ROAD FORDS, NJ 8863	Wire	06/19/2007	\$554,228.95
KINGS TITLE & ABSTRACT ESCROW 1 HOWARD ST. SHELBYVILLE, IN 46176	Wire	06/29/2007	\$116,216.12
KINGSTON TITLE, LLC 11100 LIBERTY RD, SUITE A RANDALLSTOWN, MD 21133	Wire	06/15/2007	\$90,470.42
KINGSTONE OFFICE K LP C/O HALLE & HALLE INC 2900 LINDEN LANE SUITE 300 SILVER SPRING, MD 20910	0308187	05/22/2007	\$10,661.75
KINGSVILLE TITLE SERVICES 115 N. 7TH STREET KINGSVILLE, TX 78363	Wire	05/30/2007	\$44,402.09
KIRK PINKERTON 50 CENTRAL AVE #700 SARASOTA, FL 34236	Wire	07/03/2007	\$236,328.33
KIRKLAND R. ODOM, JR. ATTORNEY 265 WYDNFALL LANE CLAYTON, NC 27527	Wire	06/15/2007	\$199,502.75
KIRKMAN, WHITFORD & BRADY P.A. 710 ARENDELL STREET MOREHEAD CITY, NC 28557	Wire	06/11/2007	\$415,615.41
KIRSH TITLE SERVICES INC 112 EAST CECIL AVE NORTH EAST, MD 21901	Wire	05/30/2007	\$266,035.08
	Wire	06/26/2007	\$255,773.99
	Wire	06/28/2007	\$207,056.95
	Wire	06/29/2007	\$182,071.70
			<b>\$910,937.72</b>
KISER & GREEN LLC 3915 HARRISON ROAD SUITE 500 LOGANVILLE, GA 30052	Wire	05/15/2007	\$133,143.79

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
KITCHENS, BENTON, KITCHENS & B 2120 AIRLINE DRIVE BOSSIER CITY, LA 71111	Wire	06/19/2007	\$145,477.33
	Wire	07/10/2007	\$341,057.85
			<b>\$486,535.18</b>
KK TITLE AND ESCROW, INC 50 WEST MONTGOMERY AVE #335 ROCKVILLE, MD 20850	Wire	07/03/2007	\$416,632.39
	Wire	07/09/2007	\$428,316.07
			<b>\$844,948.46</b>
KLAFTER & MASON, LLC ATTORNEY 195 ROUTE 9 SOUTH SUITE 204 MANALAPAN, NJ 7726	Wire	05/30/2007	\$234,259.85
			<b>\$234,259.85</b>
KLEAR TITLE 5400 S. UNIVERSITY DR. STE 104 DAVIE, FL 33328	Wire	05/31/2007	\$830,179.89
			<b>\$830,179.89</b>
KLIEBERT AND HELTZ 205 N. AIRLINE AVENUE GRAMERCY, LA 70052	Wire	06/20/2007	\$100,789.05
			<b>\$100,789.05</b>
KNBT SETTLEMENT SERVICES ABSTR 12 EAST BROAD ST HAZLETON, PA 18201	Wire	06/28/2007	\$140,247.25
			<b>\$140,247.25</b>
KNICELY & ASSOCIATES P.C. REAL 487 MCLAWS CIRCLE SUITE #2 WILLIAMSBURG, VA 23185	Wire	05/09/2007	\$103,716.32
			<b>\$103,716.32</b>
KNIGHT LAW FIRM RETA 207 EAST 3RD NORTH STREET SUMMERVILLE, SC 29483	Wire	06/05/2007	\$257,659.29
			<b>\$257,659.29</b>
KNIGHT LAW FIRM RETA 207 EAST THIRD NORTH STREET SUMMERVILLE, SC 29484	Wire	07/17/2007	\$261,053.12
			<b>\$261,053.12</b>
KNIGHT, MANZI, NUSSBAUM 14440 OLD MILL ROAD UPPER MARLBORO, MD 20772	Wire	05/29/2007	\$249,431.22
			<b>\$249,431.22</b>
KNIGHTS ABSTRACT, INC. 416 E. STREET RD. FEASTERVILLE TREVOSE, PA 19053	Wire	06/06/2007	\$264,701.26
	Wire	06/08/2007	\$218,126.21
			<b>\$482,827.47</b>
KNIGHTS ABSTRACT, INC. 416 EAST STREET ROAD FEASTERVILLE, PA 19053	Wire	06/27/2007	\$116,051.00
	Wire	06/29/2007	\$91,543.04
			<b>\$207,594.04</b>
KNOTT LAW FIRM ESCROW ACCOUNT 2075 SOUTH MAIN ST. MILAN, TN 38358	Wire	05/09/2007	\$85,977.15
	Wire	06/25/2007	\$63,044.96
	Wire	06/27/2007	\$46,114.64
	Wire	07/27/2007	\$114,183.68
			<b>\$309,320.43</b>
KNOX TITLE INC DBA BUCKEYE TIT 1520 W CHURCH ST NEWARK, OH 43055	Wire	06/18/2007	\$194,124.75
	Wire	07/13/2007	\$300,844.73
			<b>\$494,969.48</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
KNOX-TENN TITLE, INC. 9724 KINGSTON PIKE SUITE 1402 KNOXVILLE, TN 37922	Wire	05/31/2007	\$88,164.56
	Wire	07/25/2007	\$101,129.95
			<b>\$189,294.51</b>
KNOXVILLE TITLE AGENCY 264 S PETERS ROAD KNOXVILLE, TN 37923	0319325	07/02/2007	\$19.83
	Wire	07/03/2007	\$94,473.38
		<b>\$94,493.21</b>	
KNUCKLES & KOMOSISNKI P.C. 220 WHITE PLAINS RD TARRYTOWN, NY 10591	Wire	06/04/2007	\$411,530.05
	Wire	07/20/2007	\$175,020.56
		<b>\$586,550.61</b>	
KOFAX IMAGE PRODUCTS DEPT.AT 952202 ATLANTA, GA 31192-2202	0319864	07/05/2007	\$151,687.50
			<b>\$151,687.50</b>
KOGOS & HOFFMAN P.A. TRUST ACC 272 HIGH ST PERTH AMBOY, NJ 8861	Wire	06/12/2007	\$248,507.17
			<b>\$248,507.17</b>
KOKOSZKA & JANCZUR P.C. AS TRU 2055 WEST ARMY TRAIL ROAD ADDISON, IL 60101	Wire	06/22/2007	\$243,769.92
			<b>\$243,769.92</b>
KOKOSZKA & JANCZUR P.C. AS TRU 7240 ARGUS DRIVE ROCKFORD, IL 61107	Wire	06/08/2007	\$29,503.65
			<b>\$29,503.65</b>
KOKOSZKA & JANCZUR P.C. AS TRU 800 E DIEHL RD, STE 180 NAPERVILLE, IL 60540	Wire	05/09/2007	\$168,172.75
			<b>\$168,172.75</b>
KONICA MINOLTA BUS. SOLUTION P.O. BOX 371992 PITTSBURGH, PA 152507992	0312123	06/06/2007	\$3,092.26
	0313536	06/12/2007	\$961.04
	0319298	07/02/2007	\$135.92
	0319424	07/03/2007	\$2,432.67
	0321215	07/11/2007	\$135.92
	0322438	07/17/2007	\$964.44
		<b>\$7,722.25</b>	
KOORT & CLARK PC 9321 C MIDLOTHIAN TNPk RICHMOND, VA 23235	Wire	05/14/2007	\$130,005.66
	Wire	05/17/2007	\$200,680.20
	Wire	05/25/2007	\$199,936.16
	Wire	06/13/2007	\$168,282.62
		<b>\$698,904.64</b>	
KOORT & CLARK PC 9321 -C MIDLOTHIAN TNPk RICHMOND, VA 23235	Wire	07/25/2007	\$172,077.53
			<b>\$172,077.53</b>
KOORT & CLARK PC 9321-C MIDLOTHIAN TNPk RICHMOND, VA 23235	Wire	05/24/2007	\$140,550.21
	Wire	05/31/2007	\$179,914.68
	Wire	06/28/2007	\$131,318.83
	Wire	07/25/2007	\$197,723.44
		<b>\$649,507.16</b>	
KOOTENAI COUNTY TITLE CO TRUST 1221 W. EMMA AVE STE 100 COEUR D ALENE, ID 83816	Wire	06/13/2007	\$197,542.84
			<b>\$197,542.84</b>

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

Claimant	Check Number	Check Date	Check Amount
KOOTENAI COUNTY TITLE CO TRUST PO BOX 1408 COEUR D ALENE, ID 83816	Wire	05/14/2007	\$300,207.75
	Wire	06/21/2007	\$159,607.02
KOOTENAI COUNTY TITLE CO. 810 SHEMAN AVE. COEUR D ALENE, ID 83814	Wire	05/30/2007	\$169,000.18
	Wire	05/31/2007	\$165,427.74
	Wire	06/20/2007	\$377,821.77
	Wire	07/05/2007	\$37,807.18
	Wire	07/16/2007	\$776,551.90
	Wire	07/16/2007	\$264,020.04
	Wire	07/16/2007	\$218,108.73
	Wire	07/18/2007	\$255,634.79
			<b>\$2,264,372.33</b>
KOUFOS & NORGAARD ATTORNEY TRU 826 MANTOLOKING ROAD BRICK, NJ 8723	Wire	07/16/2007	\$223,598.15
KOURY CORPORATION 400 FOUR SEASONS TOWN CENTRE GREENSBORO, NC 27427	0308189	05/22/2007	\$4,165.58
	0316418	06/21/2007	\$4,165.58
	0324380	07/23/2007	\$4,165.58
			<b>\$12,496.74</b>
KOWEEK, CRANNA & MCEVOY, P.C. 445 WARREN ST. HUDSON, NY 12534	Wire	05/30/2007	\$288,725.75
	Wire	06/07/2007	\$177,235.99
	Wire	07/02/2007	\$19,805.42
	Wire	07/02/2007	\$159,178.79
			<b>\$644,945.95</b>
KRAWCHECK & DAVIDSON 9 STATE STREET CHARLESTON, SC 29401	Wire	06/29/2007	\$385,518.00
KRAWCHECK & DAVIDSON NINE STATE STREET CHARLESTON, SC 29401	Wire	05/18/2007	\$228,722.49
KREVOLIN & DONATO, PC IOLTA AC 59 ELM STREET NEW HAVEN, CT 6503	Wire	05/31/2007	\$181,163.09
KRISTEN R. WEILER, ATTORNEY AT 305 NORTH WALNUT STREET BATESVILLE, IN 47006	Wire	07/16/2007	\$103,481.14
KRISTIAN SALOVAARA C/O ROB BERNSTEIN 538 BROADHOLLOW ROAD MELVILLE, NY 11747	0308722	05/22/2007	\$4,000.00
	0318467	06/28/2007	\$4,000.00
	0326340	07/27/2007	\$4,000.00
			<b>\$12,000.00</b>
KRISTIN MCCASKEY 16140 SPILLWAY RD GIRARD, IL 62640	0312602	06/07/2007	\$9,000.00
KRISTOFF LAW OFFICES 444 EAST MAIN STREET CLAYTON, NC 27520	Wire	05/30/2007	\$172,669.81
	Wire	06/15/2007	\$153,991.30
	Wire	07/18/2007	\$94,923.72
			<b>\$421,584.83</b>

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

Claimant		Check Number	Check Date	Check Amount
KROLL ZOLFO COOPER LLC	Add	Wire	08/01/2007	\$500,000.00
				<b>\$500,000.00</b>
KRS SETTLEMENT LLC 276 FIFTH AVE 6TH FLOOR NEW YORK, NY 10001		Wire	06/04/2007	\$252,489.50
				<b>\$252,489.50</b>
KRS SETTLEMENT, LLC 276 FIFTH AVENUE 6TH FLOOR NEW YORK, NY 10001		Wire	05/21/2007	\$630,109.38
		Wire	07/05/2007	\$379,028.77
				<b>\$1,009,138.15</b>
KT TITLE SERVICES 12058 SAN JOSE BLVD SUITE 204 JACKSONVILLE, FL 32223	Add	Wire	05/11/2007	\$240,946.83
		Wire	06/12/2007	\$137,531.66
		Wire	07/13/2007	\$1,000.14
		Wire	07/13/2007	\$103,747.99
		Wire	07/13/2007	\$305,267.55
				<b>\$788,494.17</b>
KTL TITLE AGENCY, INC 76 PARK AVENUE FLEMINGTON, NJ 8822		Wire	05/14/2007	\$993,537.09
		Wire	07/02/2007	\$798,626.48
				<b>\$1,792,163.57</b>
KWN SETTLEMENT SERVICES, INC. 1424 EASTON ROAD SUITE L HORSHAM, PA 19044		Wire	06/18/2007	\$174,352.33
				<b>\$174,352.33</b>
KY NEIGHBORHOOD BANK 1460 B NORTH DIXIE AVE RADCLIFF, KY 40160		Wire	06/05/2007	\$145,652.76
				<b>\$145,652.76</b>
KYBARFOUNDATIONIOLTA BOWLESRIC 115 EAST MAIN STREET LEXINGTON, KY 40507		Wire	05/25/2007	\$43,487.80
		Wire	05/25/2007	\$128,594.14
				<b>\$172,081.94</b>
KYMBERLY FLAIGG	Add	Wire	05/10/2007	\$69,530.00
	Add	Wire	06/04/2007	\$40,900.00
	Add	Wire	07/24/2007	\$12,700.00
				<b>\$123,130.00</b>
L & J TITLE ABSTRACT LLC 3200 PACIFIC AVE WILDWOOD, NJ 8260		Wire	05/16/2007	\$243,255.56
		Wire	06/25/2007	\$243,377.26
				<b>\$486,632.82</b>
L & M SETTLEMENT SERVICES, INC 2008 KINVARA ROAD PITTSBURGH, PA 15237		Wire	06/13/2007	\$66,593.47
				<b>\$66,593.47</b>
L ANDERSON HUGHES JR TRUST ACC 1326 ALVERSER PLAZA MIDLOTHIAN, VA 23113		Wire	07/12/2007	\$89,656.25
		Wire	07/12/2007	\$352,499.05
				<b>\$442,155.30</b>
L SCOTT PICKLE TRUSTEE 218 WEST WASHINGTON ST KOSCIUSKO, MS 39090		Wire	07/11/2007	\$89,734.52
				<b>\$89,734.52</b>
L WESLEY BROADHEAD LTD ESCROW 320 ELM ST MENDENHALL, MS 39114		Wire	05/23/2007	\$177,187.35
				<b>\$177,187.35</b>

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

Claimant	Check Number	Check Date	Check Amount
L. BRUCE SWIREN P.A. REAL ESTA 1516 E HILLCREST ST SUITE 200 ORLANDO, FL 32803	Wire	05/18/2007	\$147,475.47
			<b>\$147,475.47</b>
L. FAY HEDDEN ABSTRACT OFFICE 214 NORTH 7TH STREET VINCENNES, IN 47591	Wire	05/11/2007	\$31,450.27
	Wire	05/11/2007	\$29,183.69
	Wire	05/11/2007	\$33,708.59
	Wire	05/11/2007	\$31,557.08
	Wire	05/11/2007	\$29,445.40
	Wire	05/11/2007	\$29,246.19
			<b>\$184,591.22</b>
L.B.J. LLC 8805 18TH AVE BROOKLYN, NY 11214	0308203	05/22/2007	\$3,500.00
	0316433	06/21/2007	\$3,500.00
	0322734	07/17/2007	\$5,209.58
			<b>\$12,209.58</b>
L.K. HARRELL, III P.A. ESCROW 118 COLUMBIA AVE CHAPIN, SC 29036	Wire	06/27/2007	\$55,331.92
			<b>\$55,331.92</b>
L.K. HARRELL, III, P.A., ESCRO 118 COLUMBIA AVENUE CHAPIN, SC 29036	Wire	05/31/2007	\$399,111.96
			<b>\$399,111.96</b>
L.S. CLARK SEARCH & STAFFING 14 BOND STREET SUITE 187 GREAT NECK, NY 11021	0312392	06/07/2007	\$65,100.00
	0315477	06/19/2007	\$8,600.00
			<b>\$73,700.00</b>
L.T CAPLAN ATTORNEY AT LAW PLC 5386 KEMPSRIVER DR SUITE 111 VIRGINIA BEACH, VA 23464	Wire	05/11/2007	\$181,124.35
	Wire	05/21/2007	\$255,586.56
	Wire	06/04/2007	\$340,925.65
	Wire	06/29/2007	\$154,829.69
	Wire	07/02/2007	\$96,137.10
			<b>\$1,028,603.35</b>
LA CORTE, BUNDY, VARADY & KINS 989 BONNEL CT UNION, NJ 7083	Wire	06/22/2007	\$240,368.93
			<b>\$240,368.93</b>
LA FAYETTE ASSET SECURIT	Add	Wire	06/15/2007 \$7,338,552.12
			<b>\$7,338,552.12</b>
LA FAYETTE ASSET SECURITIZATION	Add	Wire	05/15/2007 \$7,109,591.88
	Add	Wire	07/16/2007 \$5,948,782.13
			<b>\$13,058,374.01</b>
LACKAWANNA ABSTRACT CO., INC. 800 PENN SECURITY BANK BUILDIN SCRANTON, PA 18503	Wire	06/12/2007	\$78,044.58
			<b>\$78,044.58</b>
LACKEY & LACKEY, ATTORNEYS AT LAW TRUST ACCOUNT 400 W. WARREN ST. SHELBY, NC 28151	Wire	05/29/2007	\$132,233.64
			<b>\$132,233.64</b>
LACOAST TITLE ESCROW ACCOUNT 4601 W KENNEDY BLVD TAMPA, FL 33609	Wire	07/13/2007	\$156,918.87
	Wire	07/13/2007	\$532,955.89
			<b>\$689,874.76</b>



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Claimant	Check Number	Check Date	Check Amount
LACY E HOLLY III ESQ ATTORNEY 603 MAIN ST ODESSA, DE 19730	Wire	05/09/2007	\$169,776.16
	Wire	05/29/2007	\$187,311.88
	Wire	05/31/2007	\$231,976.27
	Wire	07/20/2007	\$305,143.75
			<b>\$894,208.06</b>
LADDEY, CLARK & RYAN, LLP 60 BLUE HERON ROAD SPARTA, NJ 7871	Wire	06/29/2007	\$285,423.13
			<b>\$285,423.13</b>
LADENBURG THALMANN & COMPANY 58 S. SERVICE RD. SUITE 160 MELVILLE, NY 11747	0312296	06/06/2007	\$25,000.00
			<b>\$25,000.00</b>
LAFAYETTE BANK & TRUST 209 NORTH MAIN STREET MONTICELLO, IN 47960	Wire	05/23/2007	\$107,910.72
			<b>\$107,910.72</b>
LAFONTAINE BLEU 7514 S RITCHIE HWY GLEN BURNIE, MD 21061	0314164	06/13/2007	\$7,476.15
			<b>\$7,476.15</b>
LAFORTUNE & GLENNY. P.C. CLIEN P.O. BOX 250 WINCHENDON, MA 1475	Wire	07/20/2007	\$173,652.42
			<b>\$173,652.42</b>

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American Home Mortgage Corp. 07-11051

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Claimant	Check Number	Check Date	Check Amount
LAHR, DILLON, MANZULLI, KELLEY 33 DECKER AVE STATEN ISLAND, NY 10302	Wire	05/14/2007	\$298,084.45
	Wire	05/16/2007	\$258,200.31
	Wire	05/16/2007	\$8,630.30
	Wire	05/16/2007	\$122,861.16
	Wire	05/21/2007	\$584,979.54
	Wire	05/21/2007	\$124,098.96
	Wire	05/23/2007	\$305,276.69
	Wire	05/25/2007	\$334,217.30
	Wire	05/25/2007	\$276,739.29
	Wire	05/31/2007	\$58,412.14
	Wire	05/31/2007	\$197,509.55
	Wire	06/04/2007	\$122,313.67
	Wire	06/04/2007	\$197,558.25
	Wire	06/07/2007	\$105,061.12
	Wire	06/07/2007	\$19,825.32
	Wire	06/11/2007	\$136,700.77
	Wire	06/11/2007	\$68,241.09
	Wire	06/11/2007	\$257,455.48
	Wire	06/11/2007	\$196,367.16
	Wire	06/11/2007	\$167,041.14
	Wire	06/14/2007	\$357,729.68
	Wire	06/15/2007	\$251,883.99
	Wire	06/15/2007	\$351,632.82
	Wire	06/18/2007	\$2,116,924.05
	Wire	06/18/2007	\$98,589.33
	Wire	06/20/2007	\$306,967.28
	Wire	06/20/2007	\$295,981.97
	Wire	06/25/2007	\$158,423.22
	Wire	06/25/2007	\$211,784.33
	Wire	06/26/2007	\$246,325.52
	Wire	06/27/2007	\$48,844.44
	Wire	06/27/2007	\$234,695.72
	Wire	06/27/2007	\$58,758.05
	Wire	06/28/2007	\$202,508.46
Wire	06/29/2007	\$257,545.60	
Wire	06/29/2007	\$348,580.14	
Wire	07/02/2007	\$72,398.39	
Wire	07/03/2007	\$77,904.36	
Wire	07/09/2007	\$72,445.57	
Wire	07/11/2007	\$68,545.97	
Wire	07/12/2007	\$265,753.34	
Wire	07/13/2007	\$156,191.72	
Wire	07/13/2007	\$361,130.43	
Wire	07/13/2007	\$210,893.49	
			<b>\$10,672,011.56</b>
LAKE & SHAFRITZ 4485 TENCH ROAD, STE. 650 SUWANEE, GA 30024	Wire	06/05/2007	\$157,886.89
			<b>\$157,886.89</b>

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Claimant	Check Number	Check Date	Check Amount
LAKE & SHAFRITZ 5802 GLENDRIDGE DRIVE BLDG. 2, STE. 212 ATLANTA, GA 30328	Wire	07/11/2007	\$96,178.32
			<b>\$96,178.32</b>
LAKE & SHAFRITZ 5825 GLENRIDGE DRIVE BLDG. 2 SUITE 212 ATLANTA, GA 30328	Wire	05/11/2007	\$125,651.07
	Wire	05/29/2007	\$132,747.08
	Wire	05/31/2007	\$17,611.62
	Wire	05/31/2007	\$86,431.58
	Wire	06/26/2007	\$330,415.86
	Wire	06/27/2007	\$82,753.33
	Wire	06/27/2007	\$250,360.12
	Wire	06/29/2007	\$162,725.23
			<b>\$1,188,695.89</b>
LAKE COUNTY ABSTRACT & TITLE 314 FIRST STREET EAST POLSON, MT 59860	Wire	05/17/2007	\$211,266.54
	Wire	06/11/2007	\$308,266.85
	Wire	07/09/2007	\$238,173.71
			<b>\$757,707.10</b>
LAKE COUNTY ABSTRACT & TITLE C 314 FIRST STREET E. STE 101 POLSON, MT 59860	Wire	06/20/2007	\$118,079.79
			<b>\$118,079.79</b>
LAKE POINTE ENTERPRISES,LLC 2630 TENDERFOOT HILL SUITE 100 COLORADO SPRINGS, CO 80906	0308194	05/22/2007	\$4,000.00
	0312937	06/08/2007	\$3,300.00
	0312938	06/08/2007	\$3,300.00
	0312939	06/08/2007	\$3,300.00
	0312940	06/08/2007	\$3,300.00
	0312941	06/08/2007	\$3,300.00
	0313751	06/12/2007	\$212.50
	0313752	06/12/2007	\$175.00
	0316423	06/21/2007	\$4,000.00
			<b>\$24,887.50</b>
LAKEFOREST TITLE & ESCROW CO. 18310 MONTGOMERY VILLAGE AVE. #220 GAITHERSBURG, MD 20879	Wire	05/11/2007	\$190,550.79
	Wire	05/25/2007	\$626,226.68
	Wire	05/29/2007	\$360,229.60
			<b>\$1,177,007.07</b>
LAKELAND MORTGAGE CORP 8300 NORMANDEALE CENTER DR., SUITE 240 BLOOMINGTON, MN 55437	0308193	05/22/2007	\$3,478.13
	0316422	06/21/2007	\$3,478.13
	0324384	07/23/2007	\$3,478.13
			<b>\$10,434.39</b>
LAKELAND TITLE SERVICES 135 WEST WELLS STREET #340 MILWAUKEE, WI 53203	Wire	05/11/2007	\$226,984.86
			<b>\$226,984.86</b>
LAKEMAN & PEAGLER LLC 300 OFFICE PARK DRIVE SUITE 309 BIRMINGHAM, AL 35223	Wire	06/15/2007	\$115,661.68
			<b>\$115,661.68</b>
LAKES STATE BANK PO BOX 189, 30954 GOVERNMENT D PEQUOT LAKES, MN 56472	Wire	05/25/2007	\$35,257.41
	Wire	05/25/2007	\$194,501.33
			<b>\$229,758.74</b>

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Claimant	Check Number	Check Date	Check Amount
LAKESHORE TITLE AGENCY 1301 E HIGGINS RD ELK GROVE VILLAGE, IL 60007	Wire	05/29/2007	\$324,927.02
	Wire	05/31/2007	\$179,584.71
	Wire	06/11/2007	\$189,193.79
	Wire	07/13/2007	\$286,858.45
			<b>\$980,563.97</b>
LAKESIDE TITLE 8500 75TH STREET STE. 101 KENOSHA, WI 53142	Wire	06/14/2007	\$119,348.54
LAKESIDE TITLE & ESCROW AGENCY 123 WEST PROSPECT AVENUE CLEVELAND, OH 44115	Wire	06/22/2007	\$105,008.72
LAKESIDE TITLE & ESCROW AGENCY 3366 RIVERSIDE DRIVE #207 UPPER ARLINGTON, OH 43221	Wire	06/01/2007	\$97,901.80
LAKESIDE TITLE & ESCROW AGENCY ONE MILL RUN 3455 MILL RUN DR STE 311 HILLIARD, OH 43026	Wire	07/23/2007	\$164,286.76
LAKESIDE TITLE CO ESCROW	Add Wire	05/01/2007	\$130,207.21
	Add Wire	07/26/2007	\$702.63
			<b>\$130,909.84</b>
LAKESIDE TITLE COMPANY ESCROW 5840 BANNEKER RD COLUMBIA, MD 21044	Wire	05/16/2007	\$263,371.52
	Wire	05/17/2007	\$294,733.71
	Wire	05/25/2007	\$5,000.00
	Wire	05/30/2007	\$43,538.46
	Wire	05/30/2007	\$129,379.31
	Wire	06/11/2007	\$157,716.65
	Wire	06/15/2007	\$237,664.35
	Wire	06/20/2007	\$228,804.10
	Wire	06/21/2007	\$286,288.43
	Wire	06/28/2007	\$115,595.63
	Wire	06/28/2007	\$658,453.75
	Wire	07/25/2007	\$325,112.41
	Wire	07/27/2007	\$198,031.95
LAKESIDE TITLE COMPANY ESCROW 5840 BANNEKER ROAD COLUMBIA, MD 21044	Wire	05/25/2007	\$185,834.11
LAKEVIEW BANK 3000 COUNTY RD 42 WEST BURNSVILLE, MN 55337	Wire	06/28/2007	\$209,652.99
LAKEVIEW BANK 7551 9TH STREET N. OAKDALE, MN 55128	Wire	06/08/2007	\$46,950.00
	Wire	06/08/2007	\$212,734.75
			<b>\$259,684.75</b>
LAKEVIEW ESTATES	Add Wire	05/09/2007	\$78,250.00
			<b>\$78,250.00</b>

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Claimant		Check Number	Check Date	Check Amount
LAKEVIEW TITLE	Add	Wire	05/24/2007	\$81,250.00
				<b>\$81,250.00</b>
LAKEVIEW TITLE CO. 10320 LITTLE PATUXENT PARKWAY SUITE 600 COLUMBIA, MD 21044		Wire	05/24/2007	\$10,655.93
		Wire	05/24/2007	\$275,663.22
				<b>\$286,319.15</b>
LAKEVIEW TITLE COMPANY 10320 LITTLE PATUXENT PARKWAY COLUMBIA, MD 21044		Wire	06/01/2007	\$189,667.30
		Wire	06/11/2007	\$204,816.49
		Wire	06/11/2007	\$14,816.67
		Wire	06/11/2007	\$205,762.64
				<b>\$615,063.10</b>
LAKEVIEW TITLE COMPANY ESCROW 10320 LITTLE PATUXENT PKWY SUITE 600 COLUMBIA, MD 21044		Wire	07/20/2007	\$155,733.03
				<b>\$155,733.03</b>
LAKEWAY TITLE SERVICES ESCROW 840 W FIRST NORTH ST MORRISTOWN, TN 37814		Wire	05/09/2007	\$95,500.55
				<b>\$95,500.55</b>
LAKEWOOD ESCROW 6119 MOUNT TACOMA DRIVE SW LAKEWOOD, WA 98499		Wire	06/26/2007	\$258,743.97
		Wire	07/25/2007	\$392,253.43
				<b>\$650,997.40</b>
LAKEWOOD ESCROW 6119 MT TACOMA DRIVE SW LAKEWOOD, WA 98499		Wire	07/11/2007	\$32,550.00
				<b>\$32,550.00</b>
LAKEWOOD ESCROW INC IOLTA TRUS 6119 MT TACOMA DR SW LAKEWOOD, WA 98499		Wire	07/16/2007	\$166,902.22
				<b>\$166,902.22</b>
LAKEWOOD TITLE LLC ESCROW ACCT 849 GALVEZ ST MANDEVILLE, LA 70448		Wire	06/19/2007	\$84,228.83
				<b>\$84,228.83</b>
LAMAR & HANNAFORD P.A. ATTORNE 214 SOUTH WARD ST SENATOBIA, MS 38668		Wire	05/15/2007	\$132,616.64
				<b>\$132,616.64</b>
LAMAR HOMES	Add	Wire	06/07/2007	\$32,076.61
				<b>\$32,076.61</b>
LAMAR HOMES INC	Add	Wire	05/04/2007	\$44,393.86
	Add	Wire	07/16/2007	\$10,556.56
				<b>\$54,950.42</b>
LAMAR HOMES, INC	Add	Wire	06/26/2007	\$48,262.83
				<b>\$48,262.83</b>
LAMINAR DIRECT CAPITAL LP	Add	Wire	07/18/2007	\$856,651.37
				<b>\$856,651.37</b>
LAMPCO	Add	Wire	06/21/2007	\$63,161.56
				<b>\$63,161.56</b>
LAMPCO FCU	Add	Wire	05/24/2007	\$5,874.12
				<b>\$5,874.12</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant		Check Number	Check Date	Check Amount
LAMPCO FU	Add	Wire	06/07/2007	\$43,193.01
				<b>\$43,193.01</b>
LANCASTER & TROTTER REAL ESTAT		Wire	05/15/2007	\$164,978.99
430 PARK ROAD		Wire	05/25/2007	\$177,936.75
CHARLOTTE, NC 28209		Wire	05/30/2007	\$48,516.04
		Wire	05/30/2007	\$141,661.10
		Wire	06/07/2007	\$158,502.79
				<b>\$691,595.67</b>

Statement of Financial Affairs - Exhibit 3b  
American Home Mortgage Corp. 07-11051

AMENDED

Claimant	Check Number	Check Date	Check Amount
LANCASTER & TROTTER REAL ESTAT 4430 PARK RD CHARLOTTE, NC 28209	Wire	05/08/2007	\$193,942.15
	Wire	05/09/2007	\$134,030.93
	Wire	05/09/2007	\$189,431.35
	Wire	05/17/2007	\$158,710.30
	Wire	05/22/2007	\$574,557.49
	Wire	05/22/2007	\$184,344.00
	Wire	05/23/2007	\$349,362.81
	Wire	05/23/2007	\$164,595.89
	Wire	05/23/2007	\$20,852.38
	Wire	05/23/2007	\$175,528.47
	Wire	05/24/2007	\$543,425.25
	Wire	05/29/2007	\$20,995.00
	Wire	05/29/2007	\$121,051.47
	Wire	05/29/2007	\$156,835.28
	Wire	05/29/2007	\$169,874.92
	Wire	05/30/2007	\$173,824.73
	Wire	05/31/2007	\$194,045.28
	Wire	05/31/2007	\$172,774.15
	Wire	05/31/2007	\$174,068.64
	Wire	05/31/2007	\$166,306.50
	Wire	05/31/2007	\$158,648.43
	Wire	05/31/2007	\$36,119.76
	Wire	05/31/2007	\$191,740.00
	Wire	05/31/2007	\$166,804.67
	Wire	06/01/2007	\$110,563.32
	Wire	06/07/2007	\$137,601.97
	Wire	06/07/2007	\$97,462.50
	Wire	06/08/2007	\$154,219.11
	Wire	06/13/2007	\$170,078.31
	Wire	06/14/2007	\$67,090.23
	Wire	06/15/2007	\$90,838.97
	Wire	06/19/2007	\$176,216.53
	Wire	06/20/2007	\$166,874.86
	Wire	06/21/2007	\$160,348.95
	Wire	06/21/2007	\$194,231.31
	Wire	06/22/2007	\$173,845.21
	Wire	06/22/2007	\$158,662.20
	Wire	06/25/2007	\$573,800.98
	Wire	06/27/2007	\$120,899.38
	Wire	06/27/2007	\$76,939.26
	Wire	06/27/2007	\$164,545.91
Wire	06/28/2007	\$193,153.92	
Wire	06/28/2007	\$185,170.08	
Wire	06/28/2007	\$119,528.13	
Wire	06/28/2007	\$192,847.62	
Wire	06/29/2007	\$156,268.15	
Wire	06/29/2007	\$171,041.77	
Wire	06/29/2007	\$183,574.99	
Wire	06/29/2007	\$116,650.65	

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
	Wire	06/29/2007	\$196,257.46
	Wire	06/29/2007	\$184,233.90
	Wire	06/29/2007	\$178,173.87
	Wire	07/02/2007	\$186,041.70
	Wire	07/02/2007	\$169,735.38
	Wire	07/06/2007	\$125,615.49
	Wire	07/06/2007	\$42,750.00
	Wire	07/13/2007	\$176,836.66
	Wire	07/13/2007	\$240,050.32
	Wire	07/16/2007	\$96,271.60
	Wire	07/16/2007	\$206,473.72
	Wire	07/17/2007	\$133,492.18
	Wire	07/19/2007	\$138,338.32
	Wire	07/19/2007	\$166,164.79
	Wire	07/20/2007	\$189,726.38
	Wire	07/24/2007	\$147,342.20
	Wire	07/24/2007	\$189,410.54
	Wire	07/25/2007	\$188,221.75
	Wire	07/26/2007	\$195,994.64
	Wire	07/26/2007	\$179,334.38
	Wire	07/26/2007	\$184,962.37
	Wire	07/27/2007	\$135,975.91
			<b>\$12,355,727.72</b>
LANCE SIEGEL REAL ESTATE 17 GLASTONBURY PLACE LAGUNA NIGUEL, CA 92677	0307480	05/21/2007	\$1,075.00
	0307503	05/21/2007	\$1,125.00
	0307504	05/21/2007	\$1,075.00
	0307523	05/21/2007	\$1,225.00
	0308727	05/22/2007	\$1,075.00
	0308728	05/22/2007	\$1,175.00
	0308729	05/22/2007	\$1,200.00
	0309139	05/23/2007	\$1,125.00
	0309177	05/23/2007	\$1,300.00
	0309178	05/23/2007	\$1,175.00
	0309180	05/23/2007	\$1,250.00
	0311265	06/04/2007	\$450.00
			<b>\$13,250.00</b>
LANCIA HOMES 9430 LIMA RD FORT WAYNE, IN 46818	0319666	07/03/2007	\$14,990.25
	0320248	07/06/2007	\$15,947.25
	0325495	07/25/2007	\$30,937.50
			<b>\$61,875.00</b>
LANCO TITLE AGENCY 355 E MAIN ST LANCASTER, OH 43130	Wire	05/25/2007	\$117,655.19
	Wire	06/01/2007	\$122,825.26
			<b>\$240,480.45</b>
LANCO TITLE AGENCY INC, ESCROW 355 EAST MAIN STREET LANCASTER, OH 43130	Wire	07/27/2007	\$32,835.00
	Wire	07/27/2007	\$96,882.70
			<b>\$129,717.70</b>



**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
LAND AMERICA 1010 ALGIERS ROAD NORTHEAST #F YELM, WA 98597	Wire	06/18/2007	\$210,503.99
			<b>\$210,503.99</b>
LAND AMERICA 19000 33RD AVENUE SUITE 200 LYNNWOOD, WA 98036	Wire	05/31/2007	\$389,401.20
			<b>\$389,401.20</b>
LAND AMERICA 5812 - 100TH ST. SW LAKEWOOD, WA 98499	Wire	06/18/2007	\$164,788.70
			<b>\$164,788.70</b>
LAND AMERICA - COLUMBUS 8101 N HIGH ST COLUMBUS, OH 43235	Wire	05/17/2007	\$4,335.00
	Wire	05/17/2007	\$150,234.00
			<b>\$154,569.00</b>
LAND AMERICA / LAWYERS TITLE 13750 SAN PEDRO #500 SAN ANTONIO, TX 78232	Wire	05/29/2007	\$92,564.03
	Wire	06/29/2007	\$96,765.84
			<b>\$189,329.87</b>
LAND AMERICA / LAWYERS TITLE 434 N LOOP 1604 W 2208 SAN ANTONIO, TX 78232	Wire	06/25/2007	\$80,610.79
			<b>\$80,610.79</b>
LAND AMERICA ALBUQUERQUE TITLE 3615 N HIGHWAY 528 ALBUQUERQUE, NM 87114	Wire	07/03/2007	\$123,783.36
			<b>\$123,783.36</b>
LAND AMERICA AMERICAN TITLE ES 1100 EAST SOUTHLAKE BOULEVARD SUITE 300 SOUTHLAKE, TX 76092	Wire	06/11/2007	\$319,611.07
			<b>\$319,611.07</b>
LAND AMERICA COMMONWEALTH 15119 MEMORIAL DRIVE SUITE 106 HOUSTON, TX 77079	Wire	05/21/2007	\$259,271.50
			<b>\$259,271.50</b>
LAND AMERICA COMMONWEALTH LAND 2999 WEST COUNTY RD 42 BURNSVILLE, MN 55306	Wire	05/09/2007	\$175,302.35
			<b>\$175,302.35</b>
LAND AMERICA COMMONWEALTH LAND 5701 W TALAVI BLVD STE. 150 GLENDALE, AZ 85306	Wire	06/12/2007	\$210,993.00
			<b>\$210,993.00</b>
LAND AMERICA COMMONWEALTH TITL 9390 RESEARCH BLVD BLDG II-250 AUSTIN, TX 78759	Wire	07/18/2007	\$51,102.99
	Wire	07/18/2007	\$275,515.80
			<b>\$326,618.79</b>
LAND AMERICA LAWYERS TITLE 10619 N HAYDEN RD #100 SCOTTSDALE, AZ 85260	Wire	06/12/2007	\$220,614.91
			<b>\$220,614.91</b>
LAND AMERICA LAWYERS TITLE 11225 N. 28TH DRIVE B102 PHOENIX, AZ 85029	Wire	07/13/2007	\$232,218.97
			<b>\$232,218.97</b>
LAND AMERICA LAWYERS TITLE 1375 E. WOODFIELD RD. #120 SCHAUMBURG, IL 60173	Wire	06/25/2007	\$226,498.57
			<b>\$226,498.57</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
LAND AMERICA LAWYERS TITLE 14122 WEST MCDOWELL SUITE 102 GOODYEAR, AZ 85338	Wire	05/31/2007	\$202,325.65
			<b>\$202,325.65</b>
LAND AMERICA LAWYERS TITLE 2879 ST. ROSE PARKWAY #100 HENDERSON, NV 89052	Wire	06/29/2007	\$474,803.84
			<b>\$474,803.84</b>
LAND AMERICA LAWYERS TITLE 5521 N. CUMBERLAND AVE. CHICAGO, IL 60656	Wire	05/21/2007	\$217,046.90
			<b>\$217,046.90</b>
LAND AMERICA LAWYERS TITLE 8106 AGORA PARKWAY #102 SELMA, TX 78154	Wire	05/31/2007	\$102,356.10
			<b>\$102,356.10</b>
LAND AMERICA LAWYERS TITLE 8852 E PINNACLE PK RD J3 SCOTTSDALE, AZ 85255	Wire	06/13/2007	\$196,707.33
			<b>\$196,707.33</b>
LAND AMERICA LAWYERS TITLE OF 11861 BANDERA RD #119 HELOTES, TX 78023	Wire	05/18/2007	\$42,550.77
			<b>\$42,550.77</b>
LAND AMERICA LAWYERS TITLE OF 2005 WEST 14TH STREET 134 TEMPE, AZ 85281	Wire	05/30/2007	\$134,227.67
	Wire	05/30/2007	\$405,761.84
			<b>\$539,989.51</b>
LAND AMERICA TITLE 900 WILSHIRE DR. TROY, MI 48084	Wire	05/21/2007	\$160,162.07
	Wire	06/20/2007	\$148,344.99
			<b>\$308,507.06</b>
LAND AMERICA TITLE GUARANTEE C 2921 W 120TH AVE #110 WESTMINSTER, CO 80234	Wire	05/31/2007	\$247,685.61
			<b>\$247,685.61</b>
LAND AMERICA TITLE GUARANTEE C 3033 E 1ST AVE #600 DENVER, CO 80206	Wire	07/19/2007	\$430,771.08
			<b>\$430,771.08</b>
LAND AMERICA TITLE GUARANTEE C 5445 DTC PKWY #425 GREENWOOD VILLAGE, CO 80111	Wire	05/25/2007	\$376,045.47
			<b>\$376,045.47</b>
LAND AMERICA TITLE GUARANTEE C 7502 WEST 80TH AVE. #250 ARVADA, CO 80003	Wire	07/11/2007	\$126,528.70
	Wire	07/27/2007	\$188,335.42
			<b>\$314,864.12</b>
LAND AMERICA TRANSNATION 5812 - 100TH ST SW LAKEWOOD, WA 98499	Add	Wire	06/11/2007 \$66.80
		Wire	06/20/2007 \$144,832.59
		Wire	07/16/2007 \$129,041.34
			<b>\$273,940.73</b>
LAND AMERICAN TRANSNATION 1500 W WHITE MOUNTAIN RD SUITE 401 SHOW LOW, AZ 85901	Wire	05/31/2007	\$117,289.71
			<b>\$117,289.71</b>
LAND AMERICAN TRANSNATION 15425 S 48TH STREET #112 PHOENIX, AZ 85044	Wire	06/05/2007	\$428,280.08
			<b>\$428,280.08</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
LAND AMERICAN TRANSNATION 15425 S. 48TH STREET SUITE 112 PHOENIX, AZ 85044	Wire	07/11/2007	\$77,077.56
			<b>\$77,077.56</b>
LAND AMERICAN TRANSNATION 17235 N. 75TH AVE SUITE E145 GLENDALE, AZ 85308	Wire	05/25/2007	\$639,468.16
	Wire	05/25/2007	\$112,956.16
			<b>\$752,424.32</b>
LAND AMERICAN TRANSNATION 3711 HIGHWAY 68 GOLDEN VALLEY, AZ 86413	Wire	07/13/2007	\$114,554.81
			<b>\$114,554.81</b>
LAND AMERICAN TRANSNATION 510 S. GREENFIELD RD. STE. 1 MESA, AZ 85206	Wire	06/04/2007	\$148,199.17
			<b>\$148,199.17</b>
LAND AMERICAN TRANSNATION 565 W CHANDLER BLVD, STE 112 CHANDLER, AZ 85225	Wire	07/03/2007	\$200,494.15
			<b>\$200,494.15</b>
LAND AMERICAN TRANSNATION 565 W. CHANDLER BLVD SUITE 112 CHANDLER, AZ 85225	Wire	05/11/2007	\$179,563.84
	Wire	05/24/2007	\$203,121.53
			<b>\$382,685.37</b>
LAND AMERICAN TRANSNATION 8501 E. PRINCESS DR. SUITE 210 SCOTTSDALE, AZ 85255	Wire	07/20/2007	\$238,158.00
			<b>\$238,158.00</b>
LAND AMERICAN TRANSNATION 908 W. CHANDLER BLVD SUITE A CHANDLER, AZ 85225	Wire	05/24/2007	\$194,871.87
			<b>\$194,871.87</b>
LAND CLOSING SERVICES INC 7700 W. BLUEMOUND ROAD WAUWATOSA, WI 53213	Wire	06/15/2007	\$192,693.90
			<b>\$192,693.90</b>
LAND CLOSING SERVICES INC 7700 WEST BLUEMOUND RD WAUWATOSA, WI 53213	Wire	05/14/2007	\$344,557.28
	Wire	07/16/2007	\$182,579.27
			<b>\$527,136.55</b>
LAND HOME FINANCIAL SERVICES	Wire	05/18/2007	\$208,055.33
	Wire	05/24/2007	\$117,474.85
	Wire	06/26/2007	\$167,720.01
			<b>\$493,250.19</b>
LAND OF OZ INC DBA AFFORDABLE 3855 WARREN WAY STE B RENO, NV 89509	Wire	07/03/2007	\$279,353.07
			<b>\$279,353.07</b>
LAND SERVICES USA INC., COMMON 2 LOGAN SQUARE 18TH AND ARCH ST. SUITE 302 PHILADELPHIA, PA 19103	Wire	06/15/2007	\$185,639.49
			<b>\$185,639.49</b>
LAND SERVICES USA INC., COMMON TWO LOGAN SQUARE SUITE 1101 PHILADELPHIA, PA 19103	Wire	06/14/2007	\$136,947.25
			<b>\$136,947.25</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
LAND SERVICES USA, INC. COMMON 2 LOGAN SQUARE SUITE 302 PHILADELPHIA, PA 19103	Wire	07/11/2007	\$82,379.29
			<b>\$82,379.29</b>
LAND SERVICES USA, INC.-COMMON 2 LOGAN SQUARE PHILADELPHIA, PA 19103	Wire	05/24/2007	\$416,898.74
	Wire	06/04/2007	\$43,275.00
	Wire	06/04/2007	\$346,490.35
			<b>\$806,664.09</b>
LAND STAR TITLE INC 200 CYPRESS CREEK RD FT LAUDERDALE, FL 33309	Wire	06/22/2007	\$295,215.27
			<b>\$295,215.27</b>
LAND STAR TITLE INC 200 W CYPRESS CREEK RD SUITE 210 FORT LAUDERDALE, FL 33309	Wire	06/11/2007	\$384,601.32
	Wire	06/11/2007	\$168,471.25
	Wire	06/29/2007	\$249,364.28
	Wire	07/09/2007	\$289,859.69
	Wire	07/16/2007	\$1,439,179.83
	Wire	07/19/2007	\$176,761.84
			<b>\$2,708,238.21</b>
LAND TITLE 16435 N. SCOTTSDALE RD 130 SCOTTSDALE, AZ 85254	Wire	06/29/2007	\$169,993.52
	Wire	06/29/2007	\$279,845.99
	0321067	07/10/2007	\$31.70
			<b>\$449,871.21</b>
LAND TITLE 2921 W 120TH AVE #110 WESTMINSTER, CO 80234	Wire	05/29/2007	\$236,429.82
	Wire	06/15/2007	\$170,104.13
	Wire	06/28/2007	\$14,945.69
	Wire	06/28/2007	\$115,580.56
	Wire	06/28/2007	\$185,319.83
	Wire	07/06/2007	\$112,588.70
	Wire	07/10/2007	\$151,762.81
			<b>\$986,731.54</b>
LAND TITLE 33 EAST MAIN STREET WALLA WALLA, WA 99362	Wire	05/14/2007	\$137,268.50
	Wire	05/31/2007	\$126,016.81
	Wire	06/04/2007	\$119,038.48
			<b>\$382,323.79</b>
LAND TITLE 3300 S. PARKER ROAD #105 AURORA, CO 80014	Wire	07/12/2007	\$187,833.51
			<b>\$187,833.51</b>
LAND TITLE 4617 W 20TH STREET SUITE #B GREELEY, CO 80634	Wire	07/11/2007	\$35,648.87
	Wire	07/11/2007	\$126,665.49
			<b>\$162,314.36</b>
LAND TITLE 5690 DTC BLVD., #325 ENGLEWOOD, CO 80111	Wire	06/15/2007	\$157,379.13
	Wire	06/22/2007	\$147,620.34
	Wire	07/12/2007	\$91,964.25
			<b>\$396,963.72</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
LAND TITLE 6400 S. FIDDLERS GREEN #101 ENGLEWOOD, CO 80111	Wire	05/18/2007	\$236,365.60
	Wire	06/25/2007	\$284,534.22
			<b>\$520,899.82</b>
LAND TITLE & ABSTRACT SERVICES 116 GRANT AVE. GARDEN CITY, KS 67846	Wire	05/31/2007	\$108,019.85
			<b>\$108,019.85</b>
LAND TITLE & CLOSING SERVICES 19 N. HIGH ST. 2ND FLOOR JANESVILLE, WI 53548	Wire	06/05/2007	\$65,448.67
			<b>\$65,448.67</b>
LAND TITLE & ESCORW INC 237 NORTH LINCOLN JEROME, ID 83338	Wire	05/08/2007	\$106,664.02
			<b>\$106,664.02</b>
LAND TITLE & ESCORW INC PO BOX 349 JEROME, ID 83338	Wire	05/30/2007	\$194,671.82
			<b>\$194,671.82</b>
LAND TITLE & ESCROW, INC. 710 G RUPERT, ID 83350	Wire	06/07/2007	\$138,392.48
			<b>\$138,392.48</b>
LAND TITLE AGENCY OF ARIZONA 1616435 N SCOTTDALE RD STE 130 SCOTTSDALE, AZ 85254	Wire	06/28/2007	\$143,414.55
			<b>\$143,414.55</b>
LAND TITLE AGENCY OF ARIZONA 16435 NORTH SCOTTSDALE RD 130 SCOTTSDALE, AZ 85254	Wire	06/04/2007	\$562,268.68
	Wire	06/08/2007	\$207,673.42
			<b>\$769,942.10</b>
LAND TITLE AGENCY OF ARIZONA 3200 E CAMELBACK RD #295 PHOENIX, AZ 85018	Wire	05/18/2007	\$185,365.77
	Wire	07/11/2007	\$339,435.36
			<b>\$524,801.13</b>
LAND TITLE AGENCY OF ARIZONA 7025 W. BELL RD GLENDALE, AZ 85308	Wire	05/16/2007	\$233,586.09
	Wire	06/06/2007	\$98,044.16
	Wire	06/06/2007	\$97,154.60
			<b>\$428,784.85</b>
LAND TITLE AMERICA LLC 8603 WESTWOOD CENTER DRIVE SUITE 320 VIENNA, VA 22182	Wire	06/21/2007	\$298,098.00
			<b>\$298,098.00</b>
LAND TITLE AMERICA LLC 9990 FAIRFAX BLVD SUITE 160 FAIRFAX, VA 22030	Wire	06/01/2007	\$291,752.18
	Wire	06/06/2007	\$197,521.57
	Wire	07/26/2007	\$250,286.09
			<b>\$739,559.84</b>
LAND TITLE AMERICA, LLC -MARYL 9990 FAIRFAX BLVD #160 FAIRFAX, VA 22030	Wire	06/08/2007	\$248,010.18
			<b>\$248,010.18</b>
LAND TITLE AND ABSTRACT CO INC 225 NORTH TENTH STREET MOUNTAIN LAKE, MN 56159	Wire	06/15/2007	\$76,433.67
			<b>\$76,433.67</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
LAND TITLE AND ESCROW, INC 710 G ST P.O. BOX 111 RUPERT, ID 83350	Wire	07/09/2007	\$110,475.90
			<b>\$110,475.90</b>
LAND TITLE AND ESCROW, INC 710 G STREET RUPERT, ID 83350	Wire	07/09/2007	\$27,401.14
			<b>\$27,401.14</b>
LAND TITLE AND ESCROW, INC. 211 WEST 13TH STREET BURLEY, ID 83318	Wire	05/08/2007	\$103,632.65
			<b>\$103,632.65</b>
LAND TITLE CO 111 EAST GEORGE HOPPER ROAD BURLINGTON, WA 98233	Wire	05/31/2007	\$645,319.04
	Wire	05/31/2007	\$70,878.75
	Wire	05/31/2007	\$284,224.78
	Wire	06/15/2007	\$270,811.10
	Wire	06/15/2007	\$235,239.07
			<b>\$1,506,472.74</b>
LAND TITLE CO. 1140 BETHEL AVE. #202 PORT ORCHARD, WA 98366	Wire	05/22/2007	\$191,968.65
	Wire	06/29/2007	\$222,978.08
			<b>\$414,946.73</b>
LAND TITLE CO. 9657 LEVIN ROAD NW #110 SILVERDALE, WA 98383	Wire	07/12/2007	\$555,026.90
			<b>\$555,026.90</b>
LAND TITLE COMPANY 30 NE ROMANCE HILL ROAD #103 P.O. BOX 1920 BELFAIR, WA 98528	Wire	07/13/2007	\$348,047.68
			<b>\$348,047.68</b>
LAND TITLE COMPANY 3150 C ST SUITE 220 ANCHORAGE, AK 99503	Wire	05/31/2007	\$242,477.92
	Wire	06/27/2007	\$320,609.00
			<b>\$563,086.92</b>
LAND TITLE COMPANY 3150 C STREET SUITE 220 ANCHORAGE, AK 99503	Wire	07/02/2007	\$185,522.09
			<b>\$185,522.09</b>
LAND TITLE COMPANY 951 BOGARD RD. STE. 100 WASILLA, AK 99654	Wire	06/08/2007	\$145,145.56
			<b>\$145,145.56</b>
LAND TITLE COMPANY ACCOUNT 19301 8TH AVE. NE #D POULSBO, WA 98370	Wire	05/23/2007	\$199,269.05
			<b>\$199,269.05</b>
LAND TITLE COMPANY SEDRO-WOOLL 921 METCALF ST SEDRO WOOLLEY, WA 98284	Wire	06/13/2007	\$228,863.46
			<b>\$228,863.46</b>
LAND TITLE GROUP LLC 4700 ACORN DRIVE SUITE 120 INDEPENDENCE, OH 44131	Wire	07/06/2007	\$84,213.30
			<b>\$84,213.30</b>
LAND TITLE GROUP LLC 9990 FAIRFAX BOULEVARD FAIRFAX, VA 22030	Wire	07/26/2007	\$243,560.50
			<b>\$243,560.50</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant		Check Number	Check Date	Check Amount
LAND TITLE GUARANTEE 2595 CANYON BLVD #340 BOULDER, CO 80302		Wire	05/10/2007	\$59,892.50
		Wire	05/10/2007	\$318,374.78
				<b>\$378,267.28</b>
LAND TITLE GUARANTEE 3300 SOUTH PARKER ROAD #105 AURORA, CO 80014		Wire	05/31/2007	\$176,455.79
				<b>\$176,455.79</b>
LAND TITLE GUARANTEE 503 N MAIN ST # 2 PUEBLO, CO 81003		Wire	05/22/2007	\$56,296.24
		Wire	06/05/2007	\$115,662.77
		Wire	07/16/2007	\$148,808.00
				<b>\$320,767.01</b>
LAND TITLE GUARANTEE 630 15TH AVENUE #101 LONGMONT, CO 80501		Wire	06/04/2007	\$136,479.41
				<b>\$136,479.41</b>
LAND TITLE GUARANTEE 7502 W 80TH AVENUE #250 ARVADA, CO 80003	Add	Wire	05/24/2007	\$8,357.79
	Add	Wire	05/29/2007	\$68.00
	Add	Wire	06/07/2007	\$95.33
		Wire	06/29/2007	\$230,918.50
				<b>\$239,439.62</b>
LAND TITLE GUARANTEE CO 1613 PELICAN POINT #A WINDSOR, CO 80550		Wire	06/27/2007	\$234,529.98
		Wire	07/13/2007	\$86,124.36
		Wire	07/13/2007	\$303,617.83
		Wire	07/13/2007	\$85,133.92
		Wire	07/13/2007	\$300,120.56
		Wire	07/20/2007	\$133,219.85
		Wire	07/20/2007	\$710,796.96
				<b>\$1,853,543.46</b>
LAND TITLE GUARANTEE CO 1859 PECOS STREET #100 WESTMINSTER, CO 80234		Wire	06/29/2007	\$77,385.98
				<b>\$77,385.98</b>
LAND TITLE GUARANTEE CO 3033 E FIRST AVE #600 PO BOX 5440 DENVER, CO 80206		Wire	07/03/2007	\$326,645.42
	Add	Wire	07/16/2007	\$2,170.17
	Add	Wire	07/23/2007	\$393.47
				<b>\$329,209.06</b>
LAND TITLE GUARANTEE CO. 1745 SHEA CENTER DR #150 HIGHLANDS RANCH, CO 80129		Wire	05/17/2007	\$275,247.85
		Wire	07/20/2007	\$444,771.26
				<b>\$720,019.11</b>
LAND TITLE GUARANTEE CO. 2921 W 120TH AVENUE #110 WESTMINSTER, CO 80234		Wire	06/22/2007	\$158,850.75
				<b>\$158,850.75</b>
LAND TITLE GUARANTEE CO. 3033 E 1ST AVE #600 DENVER, CO 80206		Wire	05/10/2007	\$416,701.64
		Wire	06/22/2007	\$309,670.51
		Wire	06/27/2007	\$252,140.72
		Wire	06/27/2007	\$62,956.00
				<b>\$1,041,468.87</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
LAND TITLE GUARANTEE CO. 3300 SOUTH PARKER RD. #105 AURORA, CO 80014	Wire	06/14/2007	\$64,474.81
	Wire	06/21/2007	\$224,286.18
	Wire	06/28/2007	\$221,179.70
	Wire	06/28/2007	\$127,941.98
	Wire	07/03/2007	\$3,984.00
	Wire	07/03/2007	\$127,355.04
	Wire	07/23/2007	\$95,412.26
			<b>\$864,633.97</b>
LAND TITLE GUARANTEE CO. 6400 S FIDDLERS GREEN #101 ENGLEWOOD, CO 80111	Wire	05/23/2007	\$31,791.09
	Wire	05/23/2007	\$172,794.43
			<b>\$204,585.52</b>
LAND TITLE GUARANTEE CO. 772 WHALERS WAY #100 FORT COLLINS, CO 80525	Wire	05/09/2007	\$39,864.37
	Wire	05/09/2007	\$118,711.00
			<b>\$158,575.37</b>
LAND TITLE GUARANTEE COMPANY 0090 BENCHMARK RD SUITE #205 AVON, CO 81620	Wire	06/08/2007	\$801,678.81
	Wire	06/28/2007	\$765,948.72
			<b>\$1,567,627.53</b>
LAND TITLE GUARANTEE COMPANY 10135 E SAN JUAN WAY 110 LITTLETON, CO 80127	Wire	06/21/2007	\$173,849.48
			<b>\$173,849.48</b>
LAND TITLE GUARANTEE COMPANY 10135 W SAN JUAN WAY SUITE #110 LITTLETON, CO 80127	Wire	06/28/2007	\$149,049.32
			<b>\$149,049.32</b>
LAND TITLE GUARANTEE COMPANY 102 S. TEJON, #100 COLORADO SPRINGS, CO 80903	Wire	06/15/2007	\$335,231.28
			<b>\$335,231.28</b>
LAND TITLE GUARANTEE COMPANY 108 S FRONTAGE RD W #203 VAIL, CO 81657	Wire	07/13/2007	\$579,763.54
			<b>\$579,763.54</b>
LAND TITLE GUARANTEE COMPANY 1745 SHEA CENTER DRIVE 150 HIGHLANDS RANCH, CO 80129	Wire	06/04/2007	\$192,121.91
	Wire	06/13/2007	\$188,516.83
	Wire	07/27/2007	\$205,667.76
			<b>\$586,306.50</b>
LAND TITLE GUARANTEE COMPANY 1899 WYNKOOP STREET SUITE 425 DENVER, CO 80202	Wire	05/25/2007	\$371,121.06
			<b>\$371,121.06</b>
LAND TITLE GUARANTEE COMPANY 200 NORTH RIDGE BRECKENRIDGE, CO 80424	Wire	05/09/2007	\$208,581.63
	Wire	06/01/2007	\$252,838.19
			<b>\$461,419.82</b>
LAND TITLE GUARANTEE COMPANY 2454 F ROAD, SUITE 100 GRAND JUNCTION, CO 81505	Wire	07/18/2007	\$207,040.23
			<b>\$207,040.23</b>



**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
LAND TITLE GUARANTEE COMPANY 2454 PATTERSON ROAD #100 GRAND JUNCTION, CO 81505	Wire	05/09/2007	\$175,089.66
	Wire	05/30/2007	\$184,033.83
	Wire	06/14/2007	\$175,081.43
	Wire	06/14/2007	\$33,031.00
	Wire	06/20/2007	\$122,626.06
	Wire	06/20/2007	\$139,358.50
	Wire	07/06/2007	\$268,160.76
	Wire	07/11/2007	\$11,633.67
	Wire	07/11/2007	\$208,752.22
	Wire	07/18/2007	\$266,511.44
			<b>\$1,584,278.57</b>
LAND TITLE GUARANTEE COMPANY 2731 COMMERCIAL WAY MONTROSE, CO 81401	Wire	05/17/2007	\$111,935.83
	Wire	05/31/2007	\$187,377.60
	Wire	05/31/2007	\$163,363.96
	Wire	06/07/2007	\$124,299.67
			<b>\$586,977.06</b>
LAND TITLE GUARANTEE COMPANY 2921 W. 120TH AVE. #110 WESTMINSTER, CO 80234	Wire	06/15/2007	\$176,466.08
			<b>\$176,466.08</b>
LAND TITLE GUARANTEE COMPANY 3033 E. 1ST AVENUE #600 DENVER, CO 80206	Wire	05/31/2007	\$501,250.18
	Wire	07/19/2007	\$262,258.74
			<b>\$763,508.92</b>
LAND TITLE GUARANTEE COMPANY 32214 ELLINGWOOD TRAIL 400 EVERGREEN, CO 80439	Wire	05/24/2007	\$668,650.22
	Wire	07/12/2007	\$45,009.37
	Wire	07/12/2007	\$545,776.91
			<b>\$1,259,436.50</b>
LAND TITLE GUARANTEE COMPANY 3300 S PARKER ROAD AURORA, CO 80014	Wire	05/30/2007	\$381,753.87
			<b>\$381,753.87</b>
LAND TITLE GUARANTEE COMPANY 3300 S. PARKER ROAD, SUITE 105 AURORA, CO 80014	Wire	07/25/2007	\$310,076.97
			<b>\$310,076.97</b>
LAND TITLE GUARANTEE COMPANY 3300 SOUTH PARKER ROAD #105 SUITE 435 AURORA, CO 80014	Wire	06/14/2007	\$192,799.37
			<b>\$192,799.37</b>
LAND TITLE GUARANTEE COMPANY 3705 N GRANT AVENUE LOVELAND, CO 80538	Wire	05/31/2007	\$200,499.89
			<b>\$200,499.89</b>
LAND TITLE GUARANTEE COMPANY 3705 N. GRANT AVE LOVELAND, CO 80538	Wire	06/11/2007	\$452,991.25
			<b>\$452,991.25</b>
LAND TITLE GUARANTEE COMPANY 4700 E BRIGHTON LANE SUITE #101 BRIGHTON, CO 80601	Wire	07/05/2007	\$212,512.59
			<b>\$212,512.59</b>

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

Claimant	Check Number	Check Date	Check Amount
LAND TITLE GUARANTEE COMPANY 512 WILCOX ST CASTLE ROCK, CO 80104	Wire	05/24/2007	\$32,934.92
	Wire	05/24/2007	\$243,391.96
	Wire	05/24/2007	\$173,041.63
	Wire	05/31/2007	\$53,269.44
	Wire	05/31/2007	\$283,498.01
	Wire	06/06/2007	\$300,010.94
	Wire	06/07/2007	\$98,876.25
	Wire	06/07/2007	\$527,298.63
	Wire	07/06/2007	\$192,891.61
	Wire	07/09/2007	\$23,916.76
			<b>\$1,929,130.15</b>
LAND TITLE GUARANTEE COMPANY 520 ZANG RD #209 BROOMFIELD, CO 80021	Wire	07/26/2007	\$293,624.22
LAND TITLE GUARANTEE COMPANY 520 ZANG STREET BROOMFIELD, CO 80021	Wire	06/25/2007	\$229,838.64
LAND TITLE GUARANTEE COMPANY 5445 DTC PARKWAY #425 GREENWOOD VILLAGE, CO 80111	Wire	05/31/2007	\$896,177.27
	Wire	06/13/2007	\$1,477,950.05
	Wire	06/29/2007	\$230,777.09
	Wire	07/09/2007	\$918,631.05
			<b>\$3,523,535.46</b>
LAND TITLE GUARANTEE COMPANY 5690 DTC BLVD 650 E ENGLEWOOD, CO 80111	Wire	07/11/2007	\$60,234.55
	Wire	07/11/2007	\$320,159.24
			<b>\$380,393.79</b>
LAND TITLE GUARANTEE COMPANY 60 MAIN STREET SUITE C FRISCO, CO 80443	Wire	05/18/2007	\$248,947.93
LAND TITLE GUARANTEE COMPANY 6041 S SYRACUSE WAY #100 ENGLEWOOD, CO 80111	Wire	07/17/2007	\$254,708.25
	Wire	07/24/2007	\$197,780.42
			<b>\$452,488.67</b>
LAND TITLE GUARANTEE COMPANY 6041 S. SYRACUSE WAY #STE. 100 ENGLEWOOD, CO 80111	Wire	05/29/2007	\$358,605.10
	Wire	05/31/2007	\$225,009.24
	Wire	06/08/2007	\$229,834.53
	Wire	06/15/2007	\$69,251.45
	Wire	06/15/2007	\$281,533.16
	Wire	06/19/2007	\$291,733.36
	Wire	06/28/2007	\$210,063.92
	Wire	06/29/2007	\$168,302.80
	Wire	07/18/2007	\$261,624.78
	Wire	07/20/2007	\$158,820.11
	Wire	07/26/2007	\$330,517.17
	Wire	07/27/2007	\$166,941.87

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
LAND TITLE GUARANTEE COMPANY 6215 COROPORATE DRIVE SUITE #101 COLORADO SPRINGS, CO 80919	Wire	07/13/2007	\$112,011.14
			<b>\$112,011.14</b>
LAND TITLE GUARANTEE COMPANY 6215 CORPORATE DR #101 COLORADO SPRINGS, CO 80919	Wire	05/30/2007	\$132,332.21
	Wire	05/31/2007	\$68,021.44
	Wire	06/07/2007	\$72,660.47
	Wire	06/27/2007	\$43,456.00
	Wire	06/27/2007	\$231,961.78
	Wire	06/29/2007	\$49,189.08
	Wire	07/06/2007	\$255,551.67
			<b>\$853,172.65</b>
LAND TITLE GUARANTEE COMPANY 630 15TH AVE LONGMONT, CO 80501	Wire	05/18/2007	\$171,188.54
	Wire	05/31/2007	\$239,617.18
	Wire	05/31/2007	\$175,776.80
	Wire	06/29/2007	\$155,482.26
	Wire	07/25/2007	\$181,781.68
			<b>\$923,846.46</b>
LAND TITLE GUARANTEE COMPANY 6400 S FIDDLERS GREEN #101 ENGLEWOOD, CO 80111	Wire	05/22/2007	\$77,665.83
	Wire	05/22/2007	\$414,293.90
	Wire	05/25/2007	\$161,343.69
			<b>\$653,303.42</b>
LAND TITLE GUARANTEE COMPANY 675 SOUTHPOINTE CT 130 COLORADO SPGS, CO 80906	Wire	05/29/2007	\$67,339.93
			<b>\$67,339.93</b>
LAND TITLE GUARANTEE COMPANY 7025 MERIDAN ROAD FALCON, CO 80922	Wire	07/26/2007	\$129,794.10
			<b>\$129,794.10</b>
LAND TITLE GUARANTEE COMPANY 7025 MERIDIAN ROAD PEYTON, CO 80831	Wire	05/25/2007	\$119,752.84
			<b>\$119,752.84</b>
LAND TITLE GUARANTEE COMPANY 710 KIPLING STREET #300 LAKEWOOD, CO 80215	Wire	05/09/2007	\$164,195.56
	Wire	05/25/2007	\$147,511.91
	Wire	06/04/2007	\$193,952.58
	Wire	06/06/2007	\$106,143.15
			<b>\$611,803.20</b>
LAND TITLE GUARANTEE COMPANY 7125 W JEFFERSON AVE #120 LAKEWOOD, CO 80235	Wire	06/25/2007	\$191,369.12
	Wire	06/28/2007	\$247,228.35
	Wire	07/11/2007	\$168,633.34
			<b>\$607,230.81</b>
LAND TITLE GUARANTEE COMPANY 7125 WEST JEFFERSON AVE #120 LAKEWOOD, CO 80235	Wire	06/27/2007	\$98,918.17
			<b>\$98,918.17</b>
LAND TITLE GUARANTEE COMPANY 7502 W 80TH AVE #250 ARVADA, CO 80003	Wire	06/27/2007	\$39,504.71
	Wire	06/27/2007	\$199,161.00
			<b>\$238,665.71</b>

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

Claimant	Check Number	Check Date	Check Amount
LAND TITLE GUARANTEE COMPANY 7502 W. 80TH AVE #250 ARVADA, CO 80003	Wire	05/21/2007	\$167,468.87
			<b>\$167,468.87</b>
LAND TITLE GUARANTEE COMPANY 772 WHALERS WAY #100 FORT COLLINS, CO 80525	Wire	05/09/2007	\$148,506.81
	Wire	05/14/2007	\$110,345.32
	Wire	05/21/2007	\$110,391.57
	Wire	05/24/2007	\$317,187.44
	Wire	06/11/2007	\$205,564.68
	Wire	06/19/2007	\$127,126.63
	Wire	06/19/2007	\$386,268.48
	Wire	06/25/2007	\$139,535.45
	Wire	06/29/2007	\$320,554.91
	Wire	07/13/2007	\$169,023.33
	Wire	07/20/2007	\$195,568.43
			<b>\$2,230,073.05</b>
LAND TITLE GUARANTEE COMPANY 8821 E. HAMPDEN #100 DENVER, CO 80231	Wire	05/24/2007	\$313,724.80
			<b>\$313,724.80</b>
LAND TITLE GUARANTY COMPANY 101 S. MAIN AVENUE SIOUX FALLS, SD 57104	Wire	06/29/2007	\$154,298.12
			<b>\$154,298.12</b>
LAND TITLE INC 12415 55TH ST N #A LAKE ELMO, MN 55042	Wire	07/06/2007	\$271,761.54
			<b>\$271,761.54</b>
LAND TITLE INFORMATION SERVICE 129 WEST CALL ST STARKE, FL 32091	Wire	07/03/2007	\$91,203.87
	Wire	07/03/2007	\$101,589.73
			<b>\$192,793.60</b>
LAND TITLE IOLTA TRUST ACCOUNT 9123 271ST NW STANWOOD, WA 98292	Wire	05/25/2007	\$200,690.57
	Wire	07/09/2007	\$143,623.84
	Wire	07/23/2007	\$206,314.68
			<b>\$550,629.09</b>
LAND TITLE MARYLAND LLC 11400 ROCKVILLE PIKE ROCKVILLE, MD 20852	Wire	05/15/2007	\$180,251.70
	Wire	06/11/2007	\$242,314.33
			<b>\$422,566.03</b>
LAND TITLE OF AMERICA 3700 US #1 SOUTH ST AUGUSTINE, FL 32085	Wire	05/10/2007	\$34,356.40
	Wire	05/10/2007	\$120,748.59
			<b>\$155,104.99</b>
LAND TITLE OF NEVADA 2775 S. RAINBOW BLVD. SUITE #201 LAS VEGAS, NV 89146	Wire	07/18/2007	\$36,075.80
	Wire	07/18/2007	\$286,286.84
	Wire	07/20/2007	\$212,460.00
			<b>\$534,822.64</b>
LAND TITLE OF NEVADA INC. 3301 N BUFFALO DRIVE SUITE #3 LAS VEGAS, NV 89129	Wire	05/21/2007	\$141,806.11
			<b>\$141,806.11</b>
LAND TITLE OF NEVADA INC. 3301 N. BUFFALO DRIVE SUITE 110 LAS VEGAS, NV 89129	Wire	05/11/2007	\$183,667.21
			<b>\$183,667.21</b>

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

Claimant	Check Number	Check Date	Check Amount
LAND TITLE OF NEVADA, INC 3711 E. SUNSET #C5 LAS VEGAS, NV 89120	Wire	05/14/2007	\$392,733.17
	Wire	07/11/2007	\$36,790.34
			<b>\$429,523.51</b>
LAND TITLE OF NEVADA, INC 3711 SUNSET SUITE #C5 LAS VEGAS, NV 89120	Wire	07/11/2007	\$198,362.54
			<b>\$198,362.54</b>
LAND TITLE SERVICES INC ESCROW 136 N 7TH ST, PO BOX 922 SALINA, KS 67402	Wire	07/24/2007	\$262,148.39
			<b>\$262,148.39</b>
LAND TITLE SETTLEMENTS LLC 12804 MARLETONE DRIVE WOODBRIIDGE, VA 22192	Wire	06/29/2007	\$320,499.64
			<b>\$320,499.64</b>
LAND TITLE SOUTH, INC. 3326 ASPEN GROVE DR STE 400 FRANKLIN, TN 37067	Wire	05/24/2007	\$147,061.28
	Wire	06/20/2007	\$200,868.82
	Wire	06/29/2007	\$277,664.12
			<b>\$625,594.22</b>
LAND TITLE TRUST ACCT 33 E MAIN WALLA WALLA, WA 99362	Wire	05/21/2007	\$189,730.32
	Wire	07/20/2007	\$148,195.25
			<b>\$337,925.57</b>
LAND TITLE TRUST ACCT 33 EAST MAIN WALLA WALLA, WA 99362	Wire	06/06/2007	\$172,877.52
	Wire	06/15/2007	\$144,199.90
	Add Wire	06/18/2007	\$84.34
	Wire	07/20/2007	\$134,081.01
			<b>\$451,242.77</b>
LAND TITLE, INC. 1900 SILVER LAKE ROAD NEW BRIGHTON, MN 55112	Wire	06/25/2007	\$122,344.55
			<b>\$122,344.55</b>
LAND TRANSFER ASSOCIATES 403 WEST LINCOLN HIGHWAY EXTON, PA 19341	Wire	05/21/2007	\$408,953.56
	Wire	06/18/2007	\$172,063.49
			<b>\$581,017.05</b>
LAND TRANSFER CO. INC SETTLEME 53 NORTH DUKE STREET LANCASTER, PA 17602	Wire	06/06/2007	\$284,484.56
	Wire	06/22/2007	\$69,686.02
	Wire	06/22/2007	\$202,702.65
	Wire	06/28/2007	\$195,959.51
	Wire	06/29/2007	\$155,185.93
			<b>\$908,018.67</b>
LAND TITL AND ESCROW INC TRUST 706 MAIN STREET GOODING, ID 83330	Wire	06/04/2007	\$92,280.90
			<b>\$92,280.90</b>
LANDAM COMMONWEALTH OF HOUSTON 2930 W SAM HOUSTON PKWY #100 HOUSTON, TX 77043	Wire	06/22/2007	\$203,793.01
			<b>\$203,793.01</b>

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

Claimant		Check Number	Check Date	Check Amount
LANDAMERICA 9201 MONTGOMERY BLVD NE #103 ALBUQUERQUE, NM 87111	Add	Wire	05/29/2007	\$448.44
	Add	Wire	05/30/2007	\$1,743.06
	Add	Wire	05/30/2007	\$233.02
	Add	Wire	05/31/2007	\$494.68
	Add	Wire	07/02/2007	\$34,083.40
	Add	Wire	07/03/2007	\$767.05
	Add	Wire	07/10/2007	\$508.75
				<b>\$38,278.40</b>
LANDAMERICA AMERICAN TITLE 2625 TEXAS DRIVE IRVING, TX 75062		Wire	06/07/2007	\$72,844.57
		Wire	07/05/2007	\$123,554.19
		Wire	07/20/2007	\$107,615.70
			<b>\$304,014.46</b>	
LANDAMERICA AMERICAN TITLE 3360 LONG PRAIRIE RD STE 200 FLOWER MOUND, TX 75022		Wire	06/14/2007	\$299,472.36
				<b>\$299,472.36</b>
LANDAMERICA AMERICAN TITLE 3360 LONG PRAIRIE ROAD SUITE 200 FLOWER MOUND, TX 75022		Wire	07/23/2007	\$378,713.54
				<b>\$378,713.54</b>
LANDAMERICA AMERICAN TITLE 4016 GATEWAY DRIVE #120 COLLEYVILLE, TX 76034		Wire	06/20/2007	\$168,456.79
				<b>\$168,456.79</b>
LANDAMERICA AMERICAN TITLE CO. 336 GRAPEVINE HWY HURST, TX 76054		Wire	05/29/2007	\$36,851.87
		Wire	05/29/2007	\$111,132.54
			<b>\$147,984.41</b>	
LANDAMERICA AMERICAN TITLE DAL 2505 N PLANO RD STE 3100 RICHARDSON, TX 75082		Wire	07/19/2007	\$287,379.35
		Wire	07/19/2007	\$287,379.35
			<b>\$574,758.70</b>	
LANDAMERICA AMERICAN TITLE DAL 3500 OAK LAWN SUITE 160 DALLAS, TX 75219		Wire	06/06/2007	\$24,794.87
		Wire	06/06/2007	\$98,903.00
			<b>\$123,697.87</b>	
LANDAMERICA AMERICAN TITLE DAL 8201 PRESTON ROAD SUITE 280 DALLAS, TX 75225		Wire	05/17/2007	\$230,758.17
				<b>\$230,758.17</b>
LANDAMERICA AMERICAN TITLE DAL 930 WEST CENTERVILLE ROAD SUITE C GARLAND, TX 75041		Wire	05/30/2007	\$14,360.65
		Wire	05/30/2007	\$57,381.24
			<b>\$71,741.89</b>	
LANDAMERICA AUSTIN TITLE 2705 BEE CAVES RD. AUSTIN, TX 78746		Wire	05/16/2007	\$204,897.33
				<b>\$204,897.33</b>
LANDAMERICA AUSTIN TITLE CO. 3708 SPICEWOOD SPRINGS RD #10 AUSTIN, TX 78759		Wire	07/02/2007	\$168,188.36
		Wire	07/25/2007	\$38,439.58
		Wire	07/25/2007	\$302,030.30
			<b>\$508,658.24</b>	
LANDAMERICA AUSTIN TITLE ESCRO 2400 S IH35 #170 ROUND ROCK, TX 78681		Wire	06/18/2007	\$142,727.51
				<b>\$142,727.51</b>

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

Claimant	Check Number	Check Date	Check Amount
LANDAMERICA AUSTIN TITLE ESCRO 2400 S. IH-35, STE. 170 ROUND ROCK, TX 78681	Wire	06/26/2007	\$133,212.96
			<b>\$133,212.96</b>
LANDAMERICA CHARTER TITLE 4265 SAN FELIPE STE 350 HOUSTON, TX 77027	Wire	05/10/2007	\$107,482.51
			<b>\$107,482.51</b>
LANDAMERICA CHARTER TITLE 8687 LOUETTA ROAD, SUITE 150 SPRING, TX 77379	Wire	05/31/2007	\$122,262.42
	Wire	06/11/2007	(\$6,294.25)
	Wire	06/29/2007	\$91,477.25
	Wire	07/23/2007	\$20,638.58
			<b>\$228,084.00</b>
LANDAMERICA COMMONWEALTH 11942-CONCORD RD. SUITE # C CONCORD, CA 94521	Wire	05/31/2007	\$345,070.42
			<b>\$345,070.42</b>
LANDAMERICA COMMONWEALTH 2950 BUSKIRK AVENUE SUITE 120 WALNUT CREEK, CA 94597	Wire	05/23/2007	\$261,696.44
	Wire	06/14/2007	\$346,197.03
			<b>\$607,893.47</b>
LANDAMERICA COMMONWEALTH 3021 CITRUS CIRCLE, SUITE 130 WALNUT CREEK, CA 94598	Wire	06/28/2007	\$458,714.63
			<b>\$458,714.63</b>
LANDAMERICA COMMONWEALTH 35469 DUMBARTON COURT NEWARK, CA 94560	Wire	06/27/2007	\$516,619.58
			<b>\$516,619.58</b>
LANDAMERICA COMMONWEALTH 370 DIABLO RD, SUITE 101 DANVILLE, CA 94526	Wire	06/06/2007	\$353,484.97
			<b>\$353,484.97</b>
LANDAMERICA COMMONWEALTH 4030 TRUXEL ROAD, SUITE C SACRAMENTO, CA 95834	Wire	06/28/2007	\$263,596.11
			<b>\$263,596.11</b>
LANDAMERICA COMMONWEALTH 4080 CAVITT STALLMAN ROAD SUITE 100 GRANITE BAY, CA 95746	Wire	06/25/2007	\$70,482.54
			<b>\$70,482.54</b>
LANDAMERICA COMMONWEALTH 490 GRAND AVE SUITE 100 OAKLAND, CA 94610	Wire	07/19/2007	\$469,496.23
			<b>\$469,496.23</b>
LANDAMERICA COMMONWEALTH 591 WATT AVE #260 SACRAMENTO, CA 95864	Wire	06/08/2007	\$311,116.01
			<b>\$311,116.01</b>
LANDAMERICA COMMONWEALTH TITLE 1149-A KELLER PARKWAY KELLER, TX 76248	Wire	07/23/2007	\$102,262.48
			<b>\$102,262.48</b>
LANDAMERICA COMMONWEALTH TITLE 1355 S HIGLEY ROAD #108 HIGLEY, AZ 85236	Wire	07/23/2007	\$237,277.50
	Wire	07/23/2007	\$44,556.25
			<b>\$281,833.75</b>
LANDAMERICA COMMONWEALTH TITLE 1640 S STAPLEY DR. STE 131 MESA, AZ 85204	Wire	05/31/2007	\$204,893.88
			<b>\$204,893.88</b>

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**AMENDED**

Claimant	Check Number	Check Date	Check Amount
LANDAMERICA COMMONWEALTH TITLE 1800 W. LOOP SOUTH, STE 700 HOUSTON, TX 77027	Wire	07/10/2007	\$136,309.28
			<b>\$136,309.28</b>
LANDAMERICA COMMONWEALTH TITLE 1800 WEST LOOP S #100 HOUSTON, TX 77027	Wire	06/06/2007	\$22,037.76
	Wire	06/06/2007	\$88,567.98
			<b>\$110,605.74</b>
LANDAMERICA COMMONWEALTH TITLE 1900 WEST LOOP SOUTH SUITE 1100 HOUSTON, TX 77027	Wire	07/27/2007	\$177,180.62
			<b>\$177,180.62</b>
LANDAMERICA COMMONWEALTH TITLE 2021 N. HAMPTON, STE 145 DESOTO, TX 75115	Wire	06/05/2007	\$88,016.86
			<b>\$88,016.86</b>
LANDAMERICA COMMONWEALTH TITLE 2600 S. GESSNER SUITE 120 HOUSTON, TX 77063	Wire	06/11/2007	\$28,036.87
	Wire	06/11/2007	\$226,944.08
			<b>\$254,980.95</b>
LANDAMERICA COMMONWEALTH TITLE 2785 BEE CAVE ROAD SUITE 331 AUSTIN, TX 78746	Wire	06/05/2007	\$101,213.07
			<b>\$101,213.07</b>
LANDAMERICA COMMONWEALTH TITLE 312 W N.W. HWY GRAPEVINE, TX 76051	Wire	06/28/2007	\$188,605.65
			<b>\$188,605.65</b>
LANDAMERICA COMMONWEALTH TITLE 3345 WESTERN CENTER BOULEVARD SUITE 160 FORT WORTH, TX 76137	Wire	05/23/2007	\$99,694.20
			<b>\$99,694.20</b>
LANDAMERICA COMMONWEALTH TITLE 4841 MERLOT AVENUE STE 420 GRAPEVINE, TX 76051	Wire	06/12/2007	\$416,036.00
			<b>\$416,036.00</b>
LANDAMERICA COMMONWEALTH TITLE 5001 HWY 287 SOUTH ARLINGTON, TX 76017	Wire	06/12/2007	\$269,550.00
			<b>\$269,550.00</b>
LANDAMERICA FINANCIAL LAWYERS 2445 FIRE MESA STREET #150 LAS VEGAS, NV 89117	Wire	06/20/2007	\$1,006,702.75
	Wire	06/29/2007	\$143,743.81
			<b>\$1,150,446.56</b>
LANDAMERICA FINANCIAL LAWYERS 32 W HOSTER STREET COLUMBUS, OH 43215	Wire	06/13/2007	\$536,897.44
			<b>\$536,897.44</b>
LANDAMERICA GULF ATLANTIC TITLE ESCROW ACCOUNT 909 E OAK ST SUITE A KISSIMMEE, FL 34741	Wire	06/22/2007	\$228,990.83
			<b>\$228,990.83</b>
LANDAMERICA GULFATLANTIC TITLE 1000 LEGION PLACE #1520 ORLANDO, FL 32801	Wire	06/01/2007	\$180,321.73
			<b>\$180,321.73</b>
LANDAMERICA GULFATLANTIC TITLE 400 PARK AVE. SUITE 230 WINTER PARK, FL 32789	Wire	07/11/2007	\$381,773.10
			<b>\$381,773.10</b>



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**AMENDED**

Claimant	Check Number	Check Date	Check Amount
LANDAMERICA GULFATLANTIC TITLE 5200 BELFORT ROAD SUITE 110 JACKSONVILLE, FL 32256	Wire	07/18/2007	\$206,391.90
			<b>\$206,391.90</b>
LANDAMERICA LAWYERS 2869 TAYLOR RD SW REYNOLDSBURG, OH 43068	Wire	05/10/2007	\$300,577.10
	Wire	05/10/2007	\$195,583.73
Add	Wire	06/25/2007	\$1,264.90
	Wire	07/18/2007	\$133,490.16
Add	Wire	07/24/2007	\$143.75
	Wire	07/24/2007	\$105,955.12
	Wire	07/27/2007	\$81,387.22
			<b>\$818,401.98</b>
LANDAMERICA LAWYERS TITLE 1006 WOODLAND PLAZA FORT WAYNE, IN 46825	Wire	05/22/2007	\$39,217.42
	Wire	05/22/2007	\$115,582.98
	Wire	05/30/2007	\$154,974.40
	Wire	05/31/2007	\$157,991.04
	Wire	06/14/2007	\$125,591.75
	Wire	06/15/2007	\$95,951.17
	Wire	06/15/2007	\$33,177.92
	Wire	06/18/2007	\$155,467.65
	Wire	06/20/2007	\$122,793.56
	Wire	06/21/2007	\$65,076.94
	Wire	06/25/2007	\$124,628.91
	Wire	06/26/2007	\$154,203.01
	Wire	06/26/2007	\$104,259.28
	Wire	06/26/2007	\$35,525.94
	Wire	06/28/2007	\$110,887.15
	Wire	06/29/2007	\$118,681.48
	Wire	07/24/2007	\$98,042.00
	Wire	07/27/2007	\$154,685.61
	Wire	07/31/2007	\$174,573.53
			<b>\$2,141,311.74</b>
LANDAMERICA LAWYERS TITLE 10075 E WASHINGTON STREET INDIANAPOLIS, IN 46229	Wire	07/25/2007	\$124,311.45
			<b>\$124,311.45</b>
LANDAMERICA LAWYERS TITLE 1375 E. WOODFIELD RD #120 SCHAUMBURG, IL 60173	Wire	05/23/2007	\$161,717.77
	Wire	05/31/2007	\$169,150.02
	Wire	06/04/2007	\$307,991.03
	Wire	06/06/2007	\$235,792.56
	Wire	06/25/2007	\$24,888.54
	Wire	07/02/2007	\$454,525.97
	Wire	07/13/2007	\$204,528.32
			<b>\$1,558,594.21</b>
LANDAMERICA LAWYERS TITLE 1570 W MAIN ST GREENWOOD, IN 46142	Wire	05/31/2007	\$132,720.44
			<b>\$132,720.44</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
LANDAMERICA LAWYERS TITLE 1570 W. MAIN ST GREENWOOD, IN 46142	Wire	05/23/2007	\$112,801.39
	Wire	07/12/2007	\$82,928.43
	Wire	07/25/2007	\$68,022.10
			<b>\$263,751.92</b>
LANDAMERICA LAWYERS TITLE 23034 PANAMA CITY BEACH PKWY PANAMA CITY BEACH, FL 32413	Wire	05/14/2007	\$164,249.83
			<b>\$164,249.83</b>
LANDAMERICA LAWYERS TITLE 234 E CARMEL DR CARMEL, IN 46032	Wire	06/15/2007	\$57,082.12
			<b>\$57,082.12</b>
LANDAMERICA LAWYERS TITLE 234 E. CARMEL DR. CARMEL, IN 46032	Wire	05/22/2007	\$176,124.70
			<b>\$176,124.70</b>
LANDAMERICA LAWYERS TITLE 3001 HWY 77 LYNN HAVEN, FL 32444	Wire	05/21/2007	\$273,885.37
	Wire	06/15/2007	\$315,660.07
	Wire	07/27/2007	\$128,616.66
			<b>\$718,162.10</b>
LANDAMERICA LAWYERS TITLE 3885 DARROW ROAD STOW, OH 44224	Wire	05/09/2007	\$33,607.87
	Wire	07/10/2007	\$73,395.00
	Wire	07/18/2007	\$147,853.93
			<b>\$254,856.80</b>
LANDAMERICA LAWYERS TITLE 467 TOWN CENTER DR MOORESVILLE, IN 46158	Wire	05/21/2007	\$96,114.93
			<b>\$96,114.93</b>
LANDAMERICA LAWYERS TITLE 4700 ROCKSIDE ROAD SUITE 505 INDEPENDENCE, OH 44141	Wire	07/27/2007	\$177,010.22
			<b>\$177,010.22</b>
LANDAMERICA LAWYERS TITLE 5005 ROCKSIDE RD INDEPENDENCE, OH 44131	Wire	06/19/2007	\$167,209.03
	Wire	07/27/2007	\$121,865.95
			<b>\$289,074.98</b>
LANDAMERICA LAWYERS TITLE 540 WESTFIELD RD SUITE C NOBLESVILLE, IN 46060	Wire	05/30/2007	\$62,525.66
	Wire	05/30/2007	\$493,758.52
			<b>\$556,284.18</b>
LANDAMERICA LAWYERS TITLE 5521 N. CUMBERLAND AVE CHICAGO, IL 60656	Wire	06/22/2007	\$203,883.35
			<b>\$203,883.35</b>
LANDAMERICA LAWYERS TITLE 5750 OLD ORCHARD RD STE 300 SKOKIE, IL 60077	Wire	06/29/2007	\$171,835.50
			<b>\$171,835.50</b>
LANDAMERICA LAWYERS TITLE 59 N VIRGINIA STREET CRYSTAL LAKE, IL 60014	Wire	06/15/2007	\$85,825.00
	Wire	06/15/2007	\$264,932.89
			<b>\$350,757.89</b>
LANDAMERICA LAWYERS TITLE 59 NORTH VIRGINIA STREET CRYSTAL LAKE, IL 60014	Wire	05/30/2007	\$168,822.31
			<b>\$168,822.31</b>

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

Claimant	Check Number	Check Date	Check Amount
LANDAMERICA LAWYERS TITLE 628 S TYNDALL PARKWAY PANAMA CITY, FL 32404	Wire	05/18/2007	\$149,421.67
			<b>\$149,421.67</b>
LANDAMERICA LAWYERS TITLE 6308 W JEFFERSON BLVD. FORT WAYNE, IN 46804	Wire	05/15/2007	\$42,359.53
	Wire	05/15/2007	\$126,666.93
			<b>\$169,026.46</b>
LANDAMERICA LAWYERS TITLE 8354 LITTLE EAGLE COURT INDIANAPOLIS, IN 46234	Wire	05/11/2007	\$192,068.95
	Wire	05/11/2007	\$536,778.79
	Wire	05/11/2007	\$55,711.37
	Wire	06/01/2007	\$43,182.84
	Wire	06/08/2007	\$295,746.05
	Wire	06/08/2007	\$1,174,741.40
	Wire	06/29/2007	\$153,935.01
			<b>\$2,452,164.41</b>
LANDAMERICA LAWYERS TITLE 8365 KEYSTONE CROSSING STE 103 INDIANAPOLIS, IN 46240	Wire	05/30/2007	\$119,550.96
			<b>\$119,550.96</b>
LANDAMERICA LAWYERS TITLE 9 W. CLINTON STREET FRANKFORT, IN 46041	Wire	07/16/2007	\$57,709.71
			<b>\$57,709.71</b>
LANDAMERICA LAWYERS TITLE 9 WEST CLINTON STREET FRANKFORT, IN 46041	Wire	05/15/2007	\$82,525.70
			<b>\$82,525.70</b>
LANDAMERICA LAWYERS TITLE (GUL 7682 DR PHILLIPS BLVD ORLANDO, FL 32819	Wire	05/18/2007	\$123,958.55
	Wire	06/29/2007	\$282,568.10
			<b>\$406,526.65</b>
LANDAMERICA LAWYERS TITLE ACCO 8101 N HIGH ST COLUMBUS, OH 43235	Wire	05/18/2007	\$227,559.23
			<b>\$227,559.23</b>
LANDAMERICA LAWYERS TITLE ACCO 8101 N. HIGH STREET. STE 130 COLUMBUS, OH 43235	Wire	05/18/2007	\$88,085.91
	Wire	06/29/2007	\$95,576.37
			<b>\$183,662.28</b>
LANDAMERICA LAWYERS TITLE DISB 59 N. VIRGINIA ST. 60014, IL 60014	Wire	07/20/2007	\$197,252.26
			<b>\$197,252.26</b>
LANDAMERICA LAWYERS TITLE ESCR 14802 N DALE MANRY HWY SUITE #100 TAMPA, FL 33618	Wire	05/30/2007	\$177,749.24
	Wire	06/26/2007	\$230,787.84
	Wire	07/06/2007	\$186,412.09
	Wire	07/13/2007	\$153,177.46
			<b>\$748,126.63</b>
LANDAMERICA LAWYERS TITLE ESCR 2027 THOMAS DRIVE SUITE C PANAMA CITY BEACH, FL 32408	Wire	05/25/2007	\$132,566.92
			<b>\$132,566.92</b>

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

Claimant	Check Number	Check Date	Check Amount
LANDAMERICA LAWYERS TITLE ESCR 5125 CASTELLO DRIVE NAPLES, FL 34103	Wire	05/09/2007	\$393,790.19
	Wire	05/10/2007	\$566,116.87
	Wire	05/22/2007	\$362,992.31
	Wire	05/23/2007	\$1,951,363.31
	Wire	06/06/2007	\$337,224.03
	Wire	06/06/2007	\$187,447.59
	Wire	06/20/2007	\$653,484.37
	Wire	06/20/2007	\$242,265.03
	Wire	07/13/2007	\$331,427.31
			<b>\$5,026,111.01</b>
LANDAMERICA LAWYERS TITLE ESCR 721 EAST GREGORY STREET PENSACOLA, FL 32502	Wire	07/20/2007	\$40,479.72
			<b>\$40,479.72</b>
LANDAMERICA LAWYERS TITLE OF E 201 E MAIN DRIVE #601 EL PASO, TX 79902	Wire	05/16/2007	\$61,451.95
			<b>\$61,451.95</b>
LANDAMERICA LAWYERS TITLE OF E 6700 NORTH MESA SUITE 100 EL PASO, TX 79912	Wire	06/29/2007	\$212,160.94
			<b>\$212,160.94</b>
LANDAMERICA LAWYERS TITLE OF S 19230 STONE OAK PARKWAY SUITE 314 SAN ANTONIO, TX 78258	Wire	05/08/2007	\$140,429.02
	Wire	05/25/2007	\$102,241.03
	Wire	07/16/2007	\$549,913.21
			<b>\$792,583.26</b>
LANDAMERICA LAWYERS TITLE OF S 434 N. LOOP 1604 W #2208 SAN ANTONIO, TX 78232	Wire	05/24/2007	\$51,335.89
	Wire	06/15/2007	\$162,624.31
	Wire	06/26/2007	\$113,564.00
			<b>\$327,524.20</b>
LANDAMERICA LAWYERS TITLE OF S 9901 IH 10 WEST SUITE 101 SAN ANTONIO, TX 78230	Wire	06/04/2007	\$216,597.00
	Wire	06/27/2007	\$142,427.62
			<b>\$359,024.62</b>
LANDAMERICA LAWYERS TITLS OFAZ 17514 E. CHOCTAW CIRCLE FOUNTAIN HILLS, AZ 85268	Wire	05/31/2007	\$341,653.82
			<b>\$341,653.82</b>
LANDAMERICA LAWYERS TITLS OFAZ 2005 W. 14TH STREET, STE #134 TEMPE, AZ 85281	Wire	05/23/2007	\$64,357.96
	Wire	05/23/2007	\$343,910.54
	Wire	05/25/2007	\$156,383.02
	Wire	05/29/2007	\$264,645.27
	Wire	06/08/2007	\$189,890.01
	Wire	06/12/2007	\$36,882.55
	Wire	06/12/2007	\$289,198.05
	Wire	06/20/2007	\$45,264.78
	Wire	06/20/2007	\$559,693.59
	Wire	06/22/2007	\$164,377.11
	Wire	06/28/2007	\$167,170.21
	Wire	07/26/2007	\$202,099.75
			<b>\$2,483,872.84</b>

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

Claimant	Check Number	Check Date	Check Amount
LANDAMERICA NEW MEXICO TITLE C 4061 RIDGEROCK ROAD SE #A RIO RANCHO, NM 87124	Wire	06/29/2007	\$158,870.27
			<b>\$158,870.27</b>
LANDAMERICA PARTNERS TITLE COM 550 WESTCOTT STE 260 HOUSTON, TX 77007	Wire	05/11/2007	\$15,209.65
	Wire	05/11/2007	\$81,571.74
	Wire	06/29/2007	\$70,168.37
			<b>\$166,949.76</b>
LANDAMERICA SOUTHLAND TITLE 10128 ROSECRANS AVENUE BELLFLOWER, CA 90706	Wire	06/29/2007	\$15,000.00
	Wire	06/29/2007	\$12,500.00
	Wire	06/29/2007	\$7,740.00
	Wire	06/29/2007	\$216,272.58
			<b>\$251,512.58</b>
LANDAMERICA SOUTHLAND TITLE 150 N. SANTA ANITA AVENUE SUITE 110 ARCADIA, CA 91006	Wire	06/15/2007	\$688,761.50
			<b>\$688,761.50</b>
LANDAMERICA SOUTHLAND TITLE 17059 VENTURA BLVD. ENCINO, CA 91316	Wire	07/27/2007	\$571,071.08
			<b>\$571,071.08</b>
LANDAMERICA SOUTHLAND TITLE 700 LA TERRAZA BLVD 110 ESCONDIDO, CA 92025	Wire	05/14/2007	\$354,196.50
	Wire	05/29/2007	\$567,719.57
	Wire	05/31/2007	\$445,856.41
	Wire	07/05/2007	\$377,470.19
			<b>\$1,745,242.67</b>
LANDAMERICA SOUTHLAND TITLE 709 D ST SUITE 102 RAMONA, CA 92065	Wire	06/26/2007	\$257,673.58
			<b>\$257,673.58</b>
LANDAMERICA SOUTHLAND TITLE 7130 AVENIDA ENCINAS STE #200 CARLSBAD, CA 92011	Wire	05/31/2007	\$302,072.86
			<b>\$302,072.86</b>
LANDAMERICA SOUTHLAND TITLE 750 TERRADO PLAZA #35 COVINA, CA 91723	Wire	05/29/2007	\$170,010.24
			<b>\$170,010.24</b>
LANDAMERICA SOUTHLAND TITLE 7530 N GLENOAKS BLVD BURBANK, CA 91504	Wire	05/25/2007	\$292,809.19
	Wire	06/08/2007	\$420,689.39
			<b>\$713,498.58</b>
LANDAMERICA SOUTHLAND TITLE 7530 N. GLENOAKS BLVD BURBANK, CA 91504	Wire	06/08/2007	\$583,633.06
			<b>\$583,633.06</b>
LANDAMERICA SOUTHLAND TITLE 7561 CENTER AVE BLDG 48 HUNTINGTON BEACH, CA 92647	Wire	07/24/2007	\$388,509.83
	Wire	07/24/2007	\$420,769.62
	Wire	07/27/2007	\$661,661.92
			<b>\$1,470,941.37</b>
LANDAMERICA SOUTHLAND TITLE 87 N. RAYMOND AVENUE, 7TH FL PASADENA, CA 91103	Wire	05/23/2007	\$116,794.58
	Wire	05/23/2007	\$464,258.50
			<b>\$581,053.08</b>

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

Claimant	Check Number	Check Date	Check Amount
LANDAMERICA SOUTHLAND TITLE 9253 RESEDA BLVD NORTHRIDGE, CA 91324	Wire	07/25/2007	\$565,355.55
			<b>\$565,355.55</b>
LANDAMERICA SOUTHLAND TITLE 9440 SANTA MONICA BLVD SUITE 310 BEVERLY HILLS, CA 90210	Wire	06/04/2007	\$999,591.00
			<b>\$999,591.00</b>
LANDAMERICA SOUTHLAND TITLE 9665 GRANITE RIDGE DRIVE #300 SAN DIEGO, CA 92123	Wire	05/23/2007	\$206,547.23
			<b>\$206,547.23</b>
LANDAMERICA TEXAS ONESTOP 28 EXECUTIVE PARK 300 IRVINE, CA 92614	Wire	05/22/2007	\$94,451.36
			<b>\$94,451.36</b>
LANDAMERICA TRANSNATION 104 S FREYA #206 SPOKANE, WA 99202	Wire	05/09/2007	\$202,579.22
	Wire	05/29/2007	\$96,349.73
	Wire	06/20/2007	\$180,378.21
	Wire	06/29/2007	\$93,297.02
			<b>\$572,604.18</b>
LANDAMERICA TRANSNATION 104 SOUTH FREYA #206 SPOKANE, WA 99202	Wire	05/10/2007	\$122,268.43
	Wire	05/10/2007	\$117,441.72
	Wire	05/23/2007	\$87,101.03
	Wire	05/23/2007	\$113,936.75
	Wire	05/30/2007	\$132,049.37
	Wire	06/13/2007	\$139,381.93
	Wire	06/19/2007	\$103,067.99
	Wire	06/21/2007	\$73,332.86
	Wire	06/25/2007	\$180,894.59
	Wire	06/25/2007	\$166,878.70
	Wire	06/29/2007	\$98,548.97
	Wire	06/29/2007	\$145,896.38
	Wire	06/29/2007	\$307,802.14
	Wire	07/11/2007	\$120,630.46
	Wire	07/18/2007	\$81,705.31
			<b>\$1,990,936.63</b>
LANDAMERICA TRANSNATION 105 SOUTH FREYA #206 SPOKANE, WA 99202	Wire	05/21/2007	\$124,374.92
			<b>\$124,374.92</b>
LANDAMERICA TRANSNATION 105 W. THIRD AVE SPOKANE, WA 99201	Wire	06/18/2007	\$58,534.69
			<b>\$58,534.69</b>
LANDAMERICA TRANSNATION 105 W. THRID AVE SPOKANE, WA 99201	Wire	06/18/2007	\$310,323.11
			<b>\$310,323.11</b>
LANDAMERICA TRANSNATION 105 WEST 3RD AVENUE SPOKANE, WA 99201	Wire	06/14/2007	\$162,065.35
			<b>\$162,065.35</b>
LANDAMERICA TRANSNATION 105 WEST THIRD AVENUE SPOKANE, WA 99201	Wire	05/18/2007	\$207,279.60
			<b>\$207,279.60</b>

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

Claimant	Check Number	Check Date	Check Amount
LANDAMERICA TRANSNATION 15812 E INDIANA SPOKANE VALLEY, WA 99216	Wire	06/11/2007	\$260,405.94
	Wire	06/22/2007	\$237,838.56
			<b>\$498,244.50</b>
LANDAMERICA TRANSNATION 15812 E. INDIANA SPOKANE VALLEY, WA 99216	Wire	05/30/2007	\$123,415.85
	Wire	05/31/2007	\$169,994.47
	Wire	06/04/2007	\$145,000.93
			<b>\$438,411.25</b>
LANDAMERICA TRANSNATION 15812 EAST INDIANA AVE SUITE 200 SPOKANE VALLEY, WA 99216	Wire	06/06/2007	\$157,275.84
	Wire	07/12/2007	\$305,198.21
			<b>\$462,474.05</b>
LANDAMERICA TRANSNATION 170 2ND ST. S NAMPA, ID 83651	Wire	06/08/2007	\$125,094.59
	Wire	06/08/2007	\$152,266.64
	Wire	06/26/2007	\$160,816.64
	Wire	06/29/2007	\$2,998.65
	Wire	06/29/2007	\$148,222.64
	Wire	06/29/2007	\$420,622.96
	Wire	07/05/2007	\$137,899.99
	Wire	07/06/2007	\$155,994.18
	Wire	07/09/2007	\$199,008.58
	Wire	07/10/2007	\$29,042.75
	Wire	07/10/2007	\$229,012.38
	Wire	07/10/2007	\$118,250.31
	Wire	07/13/2007	\$16,414.01
	Wire	07/13/2007	\$128,929.30
	Wire	07/20/2007	\$92,239.00
			<b>\$2,116,812.62</b>
LANDAMERICA TRANSNATION 503 W. FRANCIS AVE SPOKANE, WA 99205	Wire	05/16/2007	\$204,667.95
			<b>\$204,667.95</b>
LANDAMERICA TRANSNATION 503 WEST FRANCIS AVE SPOKANE, WA 99205	Wire	05/24/2007	\$189,703.52
	Wire	06/06/2007	\$271,851.45
			<b>\$461,554.97</b>
LANDAMERICA TRANSNATION 701S ALLEN ST, STE. 104 MERIDIAN, ID 83642	Wire	05/18/2007	\$226,638.50
			<b>\$226,638.50</b>
LANDAMERICA TRANSNATION 8665 W EMERALD SUITE 200 BOISE, ID 83704	Wire	06/22/2007	\$81,533.03
	Wire	07/16/2007	\$125,813.09
	Wire	07/27/2007	\$225,831.61
			<b>\$433,177.73</b>
LANDAMERICA TRANSNATION 950 WEST BANNOCK STREET, STE 2 BOISE, ID 83702	Wire	06/29/2007	\$211,123.60
			<b>\$211,123.60</b>

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

Claimant	Check Number	Check Date	Check Amount
LANDAMERICA TRANSNATION TITLE 170 2ND ST S NAMPA, ID 83651	Wire	05/15/2007	\$147,997.66
	Wire	05/15/2007	\$11,385.00
	Wire	05/15/2007	\$231,611.12
	Wire	05/15/2007	\$313,560.47
	Wire	05/23/2007	\$62,113.83
	Wire	05/23/2007	\$299,881.52
	Wire	05/29/2007	\$998,549.50
	Wire	05/30/2007	\$176,559.45
	Wire	06/04/2007	\$647,452.03
	Wire	06/11/2007	\$180,941.37
	Wire	06/20/2007	\$150,853.63
	Wire	06/29/2007	\$25,387.75
	Wire	07/02/2007	\$33,264.00
	Wire	07/02/2007	\$175,234.32
	Wire	07/02/2007	\$124,322.41
			<b>\$3,579,114.06</b>
LANDAMERICA TRANSNATION TITLE 1750 FRONT STREET SUITE 120 BOISE, ID 83702	Wire	05/16/2007	\$281,961.78
	Wire	05/16/2007	\$981,978.90
			<b>\$1,263,940.68</b>
LANDAMERICA TRANSNATION TITLE 2805 BLAINE STREET CALDWELL, ID 83605	Wire	06/12/2007	\$110,500.69
			<b>\$110,500.69</b>
LANDAMERICA TRANSNATION TITLE 3451 COPPERPOINT #105 MERIDIAN, ID 83642	Wire	05/21/2007	\$247,572.38
	Wire	05/25/2007	\$91,462.37
	Wire	05/30/2007	\$134,544.79
	Wire	05/31/2007	\$339,370.99
	Wire	06/14/2007	\$173,022.77
	Wire	06/29/2007	\$101,796.83
			<b>\$1,087,770.13</b>
LANDAMERICA TRANSNATION TITLE 3451 E COPPER POINT SUITE 105 MERIDIAN, ID 83642	Wire	05/09/2007	\$14,488.53
	Wire	05/09/2007	\$152,376.89
			<b>\$166,865.42</b>
LANDAMERICA TRANSNATION TITLE 8665 W. EMERALD DR. BOISE, ID 83704	Wire	05/31/2007	\$126,939.23
			<b>\$126,939.23</b>
LANDAMERICA/AMERICAN TITLE 930 WEST CENTERVILLE #C GREENVILLE, TX 75401	Wire	05/31/2007	\$65,988.36
			<b>\$65,988.36</b>
LANDAMERICA/COMMONWEALTH LAND 425 LEE JACKSON HIGHWAY STAUNTON, VA 24401	Wire	07/27/2007	\$111,495.53
			<b>\$111,495.53</b>
LANDAMERICA/TRANSNATION 200 ANDOVER PARK E SUITE 2 TUKWILA, WA 98188	Wire	05/16/2007	\$324,725.70
	Wire	06/18/2007	\$91,175.00
	Wire	06/18/2007	\$728,289.53
			<b>\$1,144,190.23</b>
LANDAMERICA-LAKE SETTLEMENT, L 85 WESTLAKE ROAD HARDY, VA 24101	Wire	06/15/2007	\$39,169.07
			<b>\$39,169.07</b>



**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
LANDAMERICA-LAWYERS TITLE 6350 STEVENS FOREDST ROAD 103 COLUMBIA, MD 21046	Wire	06/15/2007	\$628,710.52
	Wire	07/13/2007	\$226,599.75
	Wire	07/17/2007	\$5,000.00
	Wire	07/17/2007	\$175,355.81
			<b>\$1,035,666.08</b>
LANDAMERICAN TITLE 1309-A WEST ABRAM ARLINGTON, TX 76013	Wire	06/13/2007	\$92,437.32
LANDCASTLE TITLE LLC 3535 GRANDVIEW PARKWAY SUITE 610 BIRMINGHAM, AL 35243	Wire	05/18/2007	\$119,690.08
	Wire	05/29/2007	\$76,030.03
	Wire	05/30/2007	\$35,706.31
			<b>\$231,426.42</b>
LANDCASTLE TITLE LLC AGENCY ES 35350 CURTIS BLVD SUITE 110 EASTLAKE, OH 44095	Wire	05/31/2007	\$62,568.87
	Wire	06/18/2007	\$98,229.16
	Wire	06/19/2007	\$152,547.10
	Wire	07/27/2007	\$78,884.27
			<b>\$392,229.40</b>
LANDCASTLE TITLE, LLC 50 COCOANUT ROW SUITE 212 PALM BEACH, FL 33480	Wire	07/13/2007	\$178,420.63
LANDCASTLE TITLE, LLC 5110 EISENHOWER RD #102 TAMPA, FL 33634	Wire	06/19/2007	\$24,815.75
	Wire	06/19/2007	\$98,589.92
			<b>\$123,405.67</b>
LANDCHOICE CO COMPANY LLC 541 W COATES STREET MOBERLY, MO 65270	Wire	05/31/2007	\$73,859.71
LANDCHOICE COMPANY LLC OSAGE B 4558 HWY 54 STE 104 OSAGE BEACH, MO 65065	Wire	05/31/2007	\$359,898.00
LANDFALL ESCROW LLC 3307 RUCKER ROAD EVERETT, WA 98201	Wire	06/13/2007	\$254,043.14
LANDING TITLE AGENCY INC 1679 GARDEN AVE MELBOURNE, FL 32934	Wire	05/25/2007	\$42,634.95
	Wire	05/25/2007	\$127,832.64
	Wire	06/15/2007	\$408,320.70
	Wire	07/27/2007	\$175,293.14
			<b>\$754,081.43</b>
LANDIS TITLE CORPORATION SETTL 1117 E LANDIS AVENUE VINELAND, NJ 8360	Wire	05/31/2007	\$197,186.24

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount	
LANDIS TITLE CORPORATION SETTL 1117 E. LANDIS AVE. VINELAND, NJ 8360	Wire	05/14/2007	\$138,061.45	
	Wire	05/14/2007	\$58,211.26	
	Wire	05/14/2007	\$61,430.01	
	Wire	05/14/2007	\$60,024.27	
	Wire	05/14/2007	\$60,691.24	
	Wire	05/14/2007	\$65,343.07	
	Wire	05/14/2007	\$176,033.30	
	Wire	05/25/2007	\$182,847.13	
	Wire	05/31/2007	\$154,672.01	
	Wire	07/20/2007	\$143,576.79	
			<b>\$1,100,890.53</b>	
LANDIS TITLE CORPORATION SETTL 300 BELLEVUE AVENUE HAMMONTON, NJ 8037	Wire	05/15/2007	\$121,377.26	
			<b>\$121,377.26</b>	
LANDLOW BUILDING LTD PARTNERSP 4710 BETHESDA AVE SUITE 220 BETHESDA, MD 20814	0308195	05/22/2007	\$5,845.36	
	0316424	06/21/2007	\$5,845.36	
			<b>\$11,690.72</b>	
LANDMARK ESCROW & TITLE 5990 GREENWOOD PLAZA BLVD BUILDING 2, SUITE 150 GREENWOOD VILLAGE, CO 80111	Wire	05/08/2007	\$277,416.25	
	Wire	05/14/2007	\$226,502.09	
	Wire	05/29/2007	\$31,505.33	
	Wire	05/29/2007	\$196,190.65	
			<b>\$731,614.32</b>	
LANDMARK HOMES INC	Add	Wire	05/02/2007	\$91,825.00
				<b>\$91,825.00</b>
LANDMARK HOMES, INC	Add	Wire	06/25/2007	\$107,515.00
	Add	Wire	06/27/2007	\$4,540.00
			<b>\$112,055.00</b>	
LANDMARK TITLE 1641 MARYLAND RT. 3 CROFTON, MD 21114	Wire	06/25/2007	\$251,351.06	
			<b>\$251,351.06</b>	
LANDMARK TITLE 8705 PERIMETER PARK BLVD SUITE 1 JACKSONVILLE, FL 32216	Wire	05/14/2007	\$106,179.38	
	Wire	06/14/2007	\$148,954.69	
			<b>\$255,134.07</b>	
LANDMARK TITLE 87058 PERIMETER PARK BLVD SUITE 8 JACKSONVILLE, FL 32216	Add	Wire	05/23/2007	\$1,474.95
		Wire	07/10/2007	\$102,162.36
			<b>\$103,637.31</b>	
LANDMARK TITLE & SETTLEMENT SE 10480 LITTLE PATUXENT PARKWAY SUITE 400 COLUMBIA, MD 21044	Wire	07/27/2007	\$266,979.18	
			<b>\$266,979.18</b>	
LANDMARK TITLE AGENCY INC 400 EAST MERRITT AVE SUITE C MERRITT ISLAND, FL 32953	Wire	05/21/2007	\$238,959.90	
			<b>\$238,959.90</b>	
LANDMARK TITLE AGENCY SOUTH, I 280 REGENCY RIDGE DAYTON, OH 45459	Wire	06/29/2007	\$82,342.93	
			<b>\$82,342.93</b>	

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Claimant	Check Number	Check Date	Check Amount
LANDMARK TITLE CO. OF MADISON 201 S. MADISON MADISONVILLE, TX 77864	Wire	07/27/2007	\$102,910.68
			<b>\$102,910.68</b>
LANDMARK TITLE CORP ESCROW ACC 3501 30TH AVENUE KENOSHA, WI 53144	Wire	05/23/2007	\$65,928.00
	Wire	05/23/2007	\$154,286.71
	Wire	06/18/2007	\$38,325.04
	Wire	06/18/2007	\$111,577.27
	Wire	06/28/2007	\$147,486.02
			<b>\$517,603.04</b>
LANDMARK TITLE ESCROW ACCOUNT 3755 E. 82ND STREET, SUITE 25 INDIANAPOLIS, IN 46240	Wire	07/10/2007	\$137,775.90
			<b>\$137,775.90</b>
LANDMARK TITLE, INC. 4595 KINSEY DRIVE TYLER, TX 75703	Wire	06/22/2007	\$79,018.84
			<b>\$79,018.84</b>
LANDOWNER'S ABSTRACT & TITLE C 707 BENTON ROAD #125 BOSSIER CITY, LA 71111	Wire	05/16/2007	\$160,946.27
			<b>\$160,946.27</b>
LANDOWNERS TITLE AGENCY 34122 WOODWARD BIRMINGHAM, MI 48009	Wire	05/10/2007	\$75,604.58
	Wire	05/10/2007	\$79,370.26
	Wire	05/11/2007	\$1,671,753.15
	Wire	05/30/2007	\$163,383.37
	Wire	05/30/2007	\$13,658.94
	Wire	05/31/2007	\$276,296.14
	Wire	06/18/2007	\$365,496.78
	Wire	06/26/2007	\$79,079.99
	Wire	06/28/2007	\$453,597.15
	Wire	06/28/2007	\$127,559.32
	Wire	06/29/2007	\$161,657.73
	Wire	07/13/2007	\$246,722.54
	Wire	07/13/2007	\$72,958.64
	Wire	07/13/2007	\$65,469.97
	Wire	07/23/2007	\$235,751.40
	Wire	07/26/2007	\$129,595.62
	Wire	07/26/2007	\$462,231.71
			<b>\$4,680,187.29</b>
LANDOWNERS TITLE OF OUACHITA L 1503 NORTH 19TH STREET MONROE, LA 71201	Wire	06/13/2007	\$96,757.89
	Wire	07/02/2007	\$123,943.29
			<b>\$220,701.18</b>
LANDQUEST SETTLEMENTS LLC TRUS 110 FRICK BLDG PITTSBURGH, PA 15238	Wire	05/08/2007	\$39,470.00
	Wire	05/08/2007	\$312,003.77
	Wire	05/25/2007	\$82,177.53
	Wire	07/24/2007	\$67,249.86
			<b>\$500,901.16</b>
LANDQUEST SETTLEMENTS LLC TRUS 111 FRICK ROAD PITTSBURGH, PA 15238	Wire	07/30/2007	\$147,048.78
			<b>\$147,048.78</b>

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Claimant	Check Number	Check Date	Check Amount	
LANDQUEST TITLE CORP. TRUST AC 7721 SIX FORKS RD STE120 RALEIGH, NC 27161	Wire	05/15/2007	\$125,826.30	
	Wire	05/25/2007	\$136,218.42	
	Wire	05/25/2007	\$136,218.42	
	Wire	05/29/2007	\$136,218.30	
	Wire	05/30/2007	\$126,722.18	
	Wire	05/31/2007	\$199,060.97	
	Wire	06/22/2007	\$119,554.19	
	Wire	06/27/2007	\$261,232.28	
	Wire	07/10/2007	\$109,913.30	
			<b>\$1,350,964.36</b>	
LANDSAFE TITLE OF CA 1515 WALNUT GROVE AVE 3RD FLOOR ROSEMEAD, CA 91770	Wire	06/28/2007	\$126,089.91	
	Wire	07/20/2007	\$12,500.00	
	Wire	07/20/2007	\$495,897.62	
			<b>\$634,487.53</b>	
LANDSAFE TITLE OF CA 4959 PALO VERDE ST. SUITE #204 B MONTCLAIR, CA 91763	Wire	07/10/2007	\$78,903.89	
	Wire	07/10/2007	\$275,866.53	
			<b>\$354,770.42</b>	
LANDSAFE TITLE OF CA 500 PIER AVE HERMOSA BEACH, CA 90254	Wire	05/11/2007	\$503,984.25	
			<b>\$503,984.25</b>	
LANDSAFE TITLE OF CALIFORNIA 13203 HADLEY ST STE 104 WHITTIER, CA 90601	Wire	06/18/2007	\$407,325.48	
			<b>\$407,325.48</b>	
LANDSAFE TITLE OF CALIFORNIA 1325 CORONA POINTE COURT, SUIT CORONA, CA 92879	Wire	06/21/2007	\$303,368.62	
	Wire	07/24/2007	\$391,576.38	
			<b>\$694,945.00</b>	
LANDSAFE TITLE OF CALIFORNIA 1515 WALNUT GROVE 3RD FLOOR ROSEMEAD, CA 91770	Wire	06/22/2007	\$9,300.00	
	Wire	06/22/2007	\$12,500.00	
	Wire	06/22/2007	\$195,521.64	
			<b>\$217,321.64</b>	
LANDSAFE TITLE OF CALIFORNIA 2727 W ALAMEDA AVE #200 BURBANK, CA 91505	Wire	06/25/2007	\$583,761.00	
			<b>\$583,761.00</b>	
LANDSAFE TITLE OF CALIFORNIA 430 N. VINEYARD AVE SUITE 305 ONTARIO, CA 91761	Wire	07/20/2007	\$243,843.26	
			<b>\$243,843.26</b>	
LANDSAFE TITLE OF CALIFORNIA 850-E HAMPSHIRE ROAD WESTLAKE VILLAGE, CA 91361	Wire	06/26/2007	\$231,311.36	
			<b>\$231,311.36</b>	
LANDSAFE TITLE OF CALIFORNIA 9333 BASELINE RD. #150 RANCHO CUCAMONGA, CA 91730	Wire	06/22/2007	\$375,111.50	
			<b>\$375,111.50</b>	
LANDSAFE TITLE OF CALIFORNIA INC	Add	Wire	05/14/2007	\$418,522.67
			<b>\$418,522.67</b>	

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Claimant	Check Number	Check Date	Check Amount
LANDSEL TITLE AGENCY INC 11595 KELLY RD SUITE 105 FORT MYERS, FL 33908	Wire	06/11/2007	\$198,919.41
	Wire	07/03/2007	\$152,656.53
			<b>\$351,575.94</b>
LANDSEL TITLE AGENCY INC 961 NORTH HAMILTON RD GAHANNA, OH 43230	Wire	05/30/2007	\$211,918.17
	Wire	06/21/2007	\$84,915.71
			<b>\$296,833.88</b>
LANDSERV SETTLEMENT ESCROW ACCT 2454 MILL ST SUITE 2 ALIQUIPPA, PA 15001	Wire	05/31/2007	\$140,077.28
			<b>\$140,077.28</b>
LANDSTAR TITLE COMPANY 772 WALL STREET #B O FALLON, IL 62269	Wire	05/16/2007	\$74,641.84
			<b>\$74,641.84</b>
LANDTECH ABSTRACT INC SETTLEME 1400 UNION MEETING RD BLUE BELL, PA 19422	Wire	05/15/2007	\$66,596.51
	Wire	07/23/2007	\$190,377.14
			<b>\$256,973.65</b>
LANDTECH TITLE LLC SETTLEMENT 4003 LINCOLN DRIVE SUITE B MARLTON, NJ 8053	Wire	06/06/2007	\$356,607.06
			<b>\$356,607.06</b>
LANDTECH TITLE SERVICES INC 1609 SE PORT ST LUCIE BLVD PORT ST LUCIE, FL 34952	Wire	05/31/2007	\$276,988.26
			<b>\$276,988.26</b>
LANDTITLE USA INC 3900 N. 10TH STREET #1030 MCALLEN, TX 78501	Wire	05/11/2007	\$86,561.17
			<b>\$86,561.17</b>
LANDTRUST TITLE & CLOSING, INC 6 W. MAIN STREET FARMINGTON, AR 72730	Wire	06/01/2007	\$91,754.37
			<b>\$91,754.37</b>
LANDTRUST TITLE & CLOSING, INC 6 WEST MAIN STREET FARMINGTON, AR 72730	Wire	06/01/2007	\$13,763.67
			<b>\$13,763.67</b>
LANDTRUST TITLE COMPANY 4023 N. ARMENIA AVE STE 400 TAMPA, FL 33607	Wire	06/26/2007	\$308,472.06
			<b>\$308,472.06</b>
LANDWOOD TITLE COMPANY 25910 ACERO STREET SUITE 330 MISSION VIEJO, CA 92691	Wire	05/11/2007	\$15,000.00
	Wire	05/11/2007	\$12,500.00
	Wire	05/11/2007	\$371,454.68
			<b>\$398,954.68</b>
LANE 3 ESCROW SERVICES 109 N BEACH ROAD, #D-1 EASTSOUND, WA 98245	Wire	06/29/2007	\$410,646.85
			<b>\$410,646.85</b>
LANE AND HAMMER, P.C. 3520-A COURTHOUSE ROAD RICHMOND, VA 23236	Wire	05/29/2007	\$249,397.83
			<b>\$249,397.83</b>
LANE, LANE AND KELLY, CONVEYAN 836 WASHINGTON STREET BRAINTREE, MA 2184	Wire	05/25/2007	\$399,427.51
	Wire	05/25/2007	\$50,237.85
			<b>\$449,665.36</b>

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

Claimant	Check Number	Check Date	Check Amount	
LANG LAW OFFICES TRUST ACCOUNT 6883 EAST GENESEE ST. FAYETTEVILLE, NY 13066	Wire	06/18/2007	\$88,922.75	
	Wire	07/23/2007	\$38,135.26	
			<b>\$127,058.01</b>	
LANGHORNE ABSTRACT CO ESCROW A 116 NORTH BELLEVUE AVENUE LANGHORNE, PA 19047	Wire	05/24/2007	\$201,968.29	
	Wire	06/21/2007	\$182,020.84	
	Wire	06/27/2007	\$222,120.63	
	Wire	07/27/2007	\$195,037.53	
			<b>\$801,147.29</b>	
LANGHORNE ABSTRACT CO ESCROW A 117 NORTH BELLEVUE AVENUE LANGHORNE, PA 19047	Wire	06/18/2007	\$187,975.38	
			<b>\$187,975.38</b>	
LANGUAGE LINE SERVICES P.O. 16012 MONTEREY, CA 93942-6012	0307321	05/21/2007	\$5,227.74	
	0314276	06/14/2007	\$5,442.09	
	0322214	07/16/2007	\$4,784.36	
			<b>\$15,454.19</b>	
LANIER & TAGGART, PLLC 604 ATLANTIC BEACH CAUSEWAY ATLANTIC BEACH, NC 28512	Wire	07/03/2007	\$157,041.81	
	Wire	07/25/2007	\$138,377.56	
			<b>\$295,419.37</b>	
LANIER AND TAGGART 108 SOUTH PITT ST GREENVILLE, NC 27834	Wire	05/11/2007	\$218,821.94	
	Wire	05/17/2007	\$33,312.70	
	Wire	05/18/2007	\$224,583.56	
	Wire	05/29/2007	\$197,777.52	
	Wire	06/07/2007	\$32,578.59	
	Wire	06/07/2007	\$175,807.80	
	Wire	06/18/2007	\$41,236.42	
	Wire	06/19/2007	\$219,307.00	
	Wire	06/22/2007	\$351,027.93	
	Wire	06/22/2007	\$41,114.87	
	Wire	06/22/2007	\$161,470.00	
	Wire	06/25/2007	\$43,178.10	
	Wire	06/25/2007	\$226,908.20	
	Wire	07/13/2007	\$21,401.20	
	Wire	07/13/2007	\$169,220.84	
			<b>\$2,157,746.67</b>	
LANIER AND TAGGART 1085 PITTS STREET GREENVILLE, NC 27834	Wire	06/18/2007	\$227,384.71	
			<b>\$227,384.71</b>	
LAPEER TITLE AGENCY 700 S MAIN STREET STE. 110 LAPEER, MI 48446	Wire	05/21/2007	\$65,053.95	
			<b>\$65,053.95</b>	
LAPEER TITLE AGENCY 700 S. MAIN ST. SUITE 219 LAPEER, MI 48446	Wire	06/29/2007	\$136,333.40	
			<b>\$136,333.40</b>	
LAPORTE HOUSING	Add	Wire	06/11/2007	\$28,000.00
	Add	Wire	06/12/2007	\$122,878.00
				<b>\$150,878.00</b>

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**AMENDED**

Claimant		Check Number	Check Date	Check Amount
LAPORTE TRAILOR SALES INC	Add	Wire	07/03/2007	\$17,500.00
	Add	Wire	07/16/2007	\$141,734.40
				<b>\$159,234.40</b>
LARA M. HARMEL, ESQ., ATTORNEY 33 WHEELER ROAD CENTRAL ISLIP, NY 11722		Wire	05/08/2007	\$241,821.19
		Wire	05/14/2007	\$75,997.47
		Wire	05/23/2007	\$508,240.27
		Wire	07/18/2007	\$125,378.74
				<b>\$951,437.67</b>
LARAJA AND KANAGA, P.C, CLIENT 40 SOUTH ORLEANS ROAD ORLEANS, MA 2653		Wire	05/29/2007	\$281,956.00
				<b>\$281,956.00</b>
LARAMIE COUNTY ABSTRACT 1819 WARREN AVE CHEYENNE, WY 82001		Wire	05/15/2007	\$147,216.74
		Wire	06/01/2007	\$169,207.98
		Wire	06/29/2007	\$137,191.12
		Wire	07/02/2007	\$173,183.12
				<b>\$626,798.96</b>
LARAMIE COUNTY ABSTRACT LARAMIE COUNTY ABSTRACT CHEYENNE, WY 82001		Wire	06/25/2007	\$126,619.46
				<b>\$126,619.46</b>
LARGE, SCAMMELL & DANZIGER, LLC. 117 MAIN STREET FLEMINGTON, NJ 8822		Wire	07/16/2007	\$351,498.04
				<b>\$351,498.04</b>
LARRY H. KIRSCH LAW FIRM ESCRO 5101 WISCONSIN AVE N.W. SUITE 302 WASHINGTON, DC 20016		Wire	05/29/2007	\$430,499.61
		Wire	05/31/2007	\$399,159.26
				<b>\$829,658.87</b>
LARRY L MILLER, P.C. 1534 INSURANCE LANE CHARLOTTESVILLE, VA 22911		Wire	06/20/2007	\$116,598.68
				<b>\$116,598.68</b>
LARRY L. HALCOMB, ATTORNEY 3512 OLD MONTGOMERY HIGHWAY HOMEWOOD, AL 35209		Wire	05/30/2007	\$87,111.72
				<b>\$87,111.72</b>
LARRY W. FIFER, ATTORNEY AT LA 1201-B SAVANNAH RD. LEWES, DE 19958		Wire	07/17/2007	\$113,612.28
				<b>\$113,612.28</b>
LARRY W.FIFER, ATTY AT LAW, RE 1201-B SAVANNAH ROAD LEWES, DE 19958		Wire	05/14/2007	\$234,685.07
				<b>\$234,685.07</b>
LARSON ESCROW SEVICES 122 5TH AVE. SOUTH EDMONDS, WA 98020		Wire	05/18/2007	\$253,023.62
		Wire	07/18/2007	\$324,588.98
				<b>\$577,612.60</b>
LARSON ESCROW SEVICES 122 S AVE S EDMONDS, WA 98020		Wire	06/13/2007	\$521,094.00
				<b>\$521,094.00</b>
LASALLE COUNTY TITLE COMPANY 770 ETNA ROAD OTTAWA, IL 61350		Wire	05/11/2007	\$52,567.71
		Wire	05/11/2007	\$150,811.30
		Wire	05/21/2007	\$52,670.93
		Wire	05/21/2007	\$150,832.83
				<b>\$406,882.77</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
LATHAN & BARBARE P.A. TRUST AC 107 FREDERICK ST SUITE 100 GREENVILLE, SC 29607	Wire	07/09/2007	\$111,150.85
			<b>\$111,150.85</b>
LATIS NETWORKS 100 SUPERIOR PLAZA WAY STE 200 SUPERIOR, CO 80027	0317121	06/22/2007	\$9,995.00
			<b>\$9,995.00</b>
LATORRACA & CHRISTIAN ATTORNEY 295 MONTGOMERY ST BLOOMFIELD, NJ 7003	Wire	07/20/2007	\$360,697.10
			<b>\$360,697.10</b>
LAUDERDALE TITLE LLC ESCROW AC 790 E. BOWARD BLVD SUITE# 302 FORT LAUDERDALE, FL 33301	Wire	06/29/2007	\$332,169.63
			<b>\$332,169.63</b>
LAURA F. PAULK, P.L.L.C. TRUST 16127 ORANGE GROVE RD. GULFPORT, MS 39503	Wire	05/10/2007	\$171,872.14
	Wire	05/25/2007	\$300,049.79
	Wire	07/24/2007	\$117,634.45
			<b>\$589,556.38</b>
LAURA N ZULLO ATTY AT LAW TRUS 350 SOUTH MAIN ST CHESHIRE, CT 6410	Wire	06/08/2007	\$150,778.65
			<b>\$150,778.65</b>
LAUREL ABSTRACT COMPANY 600 CHESTNUT STREET PERKASIE, PA 18944	Wire	06/15/2007	\$80,115.92
	Wire	07/25/2007	\$332,573.37
			<b>\$412,689.29</b>
LAURENCE & IWON, ESCROW ACCOUN 11 CASWELL STREET WAKEFIELD, RI 2879	Wire	05/31/2007	\$202,198.18
	Wire	07/10/2007	\$332,385.81
			<b>\$534,583.99</b>
LAURENCE R LEFF ESQ 10 BALDWIN TERR LIVINGSTON, NJ 7039	Wire	05/31/2007	\$640,774.92
			<b>\$640,774.92</b>
LAURICH & DEEB, PA 104 BUCKWALTER PARKWAY BLUFFTON, SC 29910	Wire	06/27/2007	\$111,689.66
	Wire	07/26/2007	\$233,777.75
	Wire	07/27/2007	\$158,054.67
			<b>\$503,522.08</b>
LAURICH, DEEB & WISEMAN, ATTOR 1040 WILLIAM HILTON PARKWAY HILTON HEAD ISLAND, SC 29938	Wire	06/29/2007	\$358,911.23
	Wire	07/03/2007	\$110,519.04
			<b>\$469,430.27</b>
LAURIE A BAKER ATTORNEY AT LAW 9018-G OTTER CREEK DRIVE CHARLOTTE, NC 28277	Wire	05/29/2007	\$152,968.59
	Wire	06/12/2007	\$236,621.28
	Wire	06/19/2007	\$72,821.27
			<b>\$462,411.14</b>
LAURIE A BURZLAFF ATTY AT LAW 24 BALDWIN ST NORTH ANDOVER, MA 1845	Wire	05/21/2007	\$286,643.43
	Wire	06/29/2007	\$277,660.49
			<b>\$564,303.92</b>
LAVIGNE & MARK, LLC IOLTA ACCO 945 MAIN STREET STE 208 MANCHESTER, CT 6040	Wire	05/15/2007	\$187,914.82
			<b>\$187,914.82</b>



**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
LAW BULLETIN PUBLISHING CO 415 NORTH STATE STREET CHICAGO, IL 60610	0312758	06/08/2007	\$12,000.00
			<b>\$12,000.00</b>
LAW FIRM OF HUTCHENS, SENTER & 1915 REXFORD RD. SUITE 100 CHARLOTTE, NC 28211	Wire	07/03/2007	\$119,931.86
			<b>\$119,931.86</b>
LAW OFC. OF JEANNE DOVE-TAYLOR 15521 REAL ESTATE AVE 2ND FLOOR KING GEORGE, VA 22485	Wire	05/22/2007	\$213,595.15
			<b>\$213,595.15</b>
LAW OFFICE CHISTOPER E. LIM 555 BROADHOLLOW RD MELVILLE, NY 11747	Wire	05/15/2007	\$529,983.67
			<b>\$529,983.67</b>
LAW OFFICE KATHY ANDERSON MERC 1000 N MAIN ST SUITE 200 FUQUAY VARINA, NC 27526	Wire	05/31/2007	\$126,759.79
			<b>\$126,759.79</b>
LAW OFFICE OF AARON BURKE, P.C 120 WEST CENTER STREET SUITE 12 WEST BRIDGEWATER, MA 2379	Wire	05/25/2007	\$646,997.23
	Wire	05/31/2007	\$182,048.30
	Wire	07/18/2007	\$299,644.07
	Wire	07/20/2007	\$226,911.78
			<b>\$1,355,601.38</b>
LAW OFFICE OF AARON I. KATSMAN 33 DECKER AVE STATEN ISLAND, NY 10302	Wire	07/13/2007	\$202,894.49
			<b>\$202,894.49</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
LAW OFFICE OF AARON I. KATSMAN 65 ROOSEVELT AVE VALLEY STREAM, NY 11581	Wire	05/09/2007	\$38,059.08
	Wire	05/18/2007	\$1,010,571.27
	Wire	05/21/2007	\$57,414.65
	Wire	05/23/2007	\$220,891.27
	Wire	05/29/2007	\$92,328.75
	Wire	05/29/2007	\$314,531.43
	Wire	05/29/2007	\$158,617.45
	Wire	05/30/2007	\$98,811.72
	Wire	05/30/2007	\$266,764.23
	Wire	05/31/2007	\$149,398.01
	Wire	05/31/2007	\$315,398.87
	Wire	06/04/2007	\$68,603.24
	Wire	06/08/2007	\$225,503.83
	Wire	06/08/2007	\$63,786.89
	Wire	06/08/2007	\$173,209.63
	Wire	06/11/2007	\$19,803.06
	Wire	06/11/2007	\$117,788.59
	Wire	06/12/2007	\$321,847.12
	Wire	06/13/2007	\$61,502.60
	Wire	06/15/2007	\$470,956.55
	Wire	06/15/2007	\$59,916.68
	Wire	06/15/2007	\$100,625.00
	Wire	06/18/2007	\$410,609.86
	Wire	06/20/2007	\$49,372.83
	Wire	06/22/2007	\$237,640.17
	Wire	06/22/2007	\$29,683.44
	Wire	06/22/2007	\$493,655.78
	Wire	06/25/2007	\$257,321.52
	Wire	06/25/2007	\$626,413.04
	Wire	06/26/2007	\$59,073.01
Wire	06/29/2007	\$149,971.04	
Wire	07/03/2007	\$237,380.57	
Wire	07/03/2007	\$141,333.75	
Wire	07/12/2007	\$297,581.33	
Wire	07/16/2007	\$163,135.78	
			<b>\$7,559,502.04</b>
LAW OFFICE OF ALEKSANDER S CHE 205 AVENUE U BROOKLYN, NY 11223	Wire	05/29/2007	\$414,193.70
	Wire	05/29/2007	\$397,609.00
	Wire	06/26/2007	\$512,222.26
	Wire	07/09/2007	\$263,688.95
	Wire	07/20/2007	\$413,967.28
			<b>\$2,001,681.19</b>
LAW OFFICE OF ALLISON M RAMOS 200 PARKWAY DRIVE SOUTH SUITE 302 HAUPPAUGE, NY 11788	Wire	06/15/2007	\$262,049.98
	Wire	07/18/2007	\$191,697.71
			<b>\$453,747.69</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
LAW OFFICE OF AMANDA A. SMITH 703 THIMBLE SHOALS BOULEVARD SUITE C-2 NEWPORT NEWS, VA 23606	Wire	07/16/2007	\$106,242.55
			<b>\$106,242.55</b>
LAW OFFICE OF ANDREW J. KADETS 233 NEEDHAM STREET SUITE 300 NEWTON, MA 2464	Wire	06/27/2007	\$277,753.23
	Wire	07/02/2007	\$221,309.61
			<b>\$499,062.84</b>
LAW OFFICE OF ANDREW M. DAVID 2828 CORAL WAY SUITE 540 MIAMI, FL 33145	Wire	07/13/2007	\$297,618.20
	Wire	07/23/2007	\$538,087.00
			<b>\$835,705.20</b>
LAW OFFICE OF ANGELITA V. DE S 427 RUSSELL AVENUE WYCKOFF, NJ 7481	Wire	06/18/2007	\$150,104.94
			<b>\$150,104.94</b>
LAW OFFICE OF ANNA DANCY FOSTE TEN MALCOLM X BLVD BOSTON, MA 2119	Wire	05/09/2007	\$354,187.80
	Wire	07/17/2007	\$293,627.13
			<b>\$647,814.93</b>
LAW OFFICE OF ANNA DANCY FOSTE TEN MALCOM X BLVD BOSTON, MA 2119	Wire	05/11/2007	\$20,693.31
	Wire	05/11/2007	\$165,651.80
	Wire	06/15/2007	\$354,037.53
	Wire	06/29/2007	\$70,061.77
	Wire	06/29/2007	\$373,392.50
	Wire	06/29/2007	\$204,232.89
	Wire	07/19/2007	\$60,464.31
	Wire	07/20/2007	\$214,161.32
			<b>\$1,462,695.43</b>
LAW OFFICE OF ANTHONY E SCHWAR 50 WASHINGTON STREET 4TH FLOOR NORWALK, CT 6854	Wire	06/22/2007	\$282,643.26
			<b>\$282,643.26</b>
LAW OFFICE OF ATTORNEY MARIA RUGGIERO 7 FOSTER STREET REVERE, MA 2151	Wire	05/24/2007	\$181,860.00
			<b>\$181,860.00</b>
LAW OFFICE OF BRIAN SHONTZ 17 ACCORD PARK DRIVE NORWELL, MA 2061	Wire	06/19/2007	\$427,244.00
			<b>\$427,244.00</b>
LAW OFFICE OF BRIAN SHONTZ PO BOX 856 52 TILL ROCK LANE NORWELL, MA 2061	Wire	06/28/2007	\$297,952.24
			<b>\$297,952.24</b>
LAW OFFICE OF BRODIGAN AND GAR 40 BROAD STREET BOSTON, MA 2109	Wire	05/29/2007	\$304,554.42
	Wire	05/31/2007	\$138,880.67
	Wire	06/05/2007	\$417,929.64
	Wire	06/27/2007	\$268,424.74
	Wire	06/29/2007	\$452,340.94
			<b>\$1,582,130.41</b>
LAW OFFICE OF BRYCE B. MAYBERR 1403 EASTCHESTER DRIVE SUITE #101 HIGH POINT, NC 27265	Wire	05/17/2007	\$91,502.39
			<b>\$91,502.39</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
LAW OFFICE OF C. ANTHONY VOURN 107 MILL PLAIN ROAD SUITE 302 DANBURY, CT 6811	Wire	05/18/2007	\$174,716.08
			<b>\$174,716.08</b>
LAW OFFICE OF CARL J DIPIAZZA 170 CHANGEBRIDGE ROAD MONTVILLE, NJ 7045	Wire	06/08/2007	\$417,741.78
	Wire	06/29/2007	\$288,279.15
			<b>\$706,020.93</b>
LAW OFFICE OF CHAD A. MORRONE 411 WAVERLY OAKS ROAD #314 WALTHAM, MA 2452	Wire	05/30/2007	\$1,228,756.86
	Wire	06/08/2007	\$1,014,553.61
			<b>\$2,243,310.47</b>
LAW OFFICE OF CHAD DEFORCE, LL 114 BROADWAY SUITE # 105 SOMERVILLE, MA 2145	Wire	05/17/2007	\$384,343.94
			<b>\$384,343.94</b>
LAW OFFICE OF CHARLES H. BALK 769 PLAIN ST UNIT E MARSHFIELD, MA 2050	Wire	06/04/2007	\$36,620.78
	Wire	06/04/2007	\$392,755.86
			<b>\$429,376.64</b>
LAW OFFICE OF CHARLES MANDELBA 3910 14TH AVENUE BROOKLYN, NY 11218	Wire	05/31/2007	\$421,796.26
			<b>\$421,796.26</b>
LAW OFFICE OF CHERYL A RODRIGU 118 BROOKLAWN AVE BRIDGEPORT, CT 6604	Wire	05/18/2007	\$284,936.16
			<b>\$284,936.16</b>
LAW OFFICE OF CHRIS ALBANESE 1600 ROUTE 12 PO BOX 27 GALES FERRY, CT 6335	Wire	06/29/2007	\$71,418.23
	Wire	06/29/2007	\$286,907.46
			<b>\$358,325.69</b>
LAW OFFICE OF CHRIS KARRNSTEIN 3719 LATROBE DR, STE 840 CHARLOTTE, NC 28211	Wire	05/31/2007	\$55,192.61
	Wire	05/31/2007	\$413,188.56
			<b>\$468,381.17</b>
LAW OFFICE OF CHRISTOPHER P. C 1721 CENTRE ST WEST ROXBURY, MA 2132	Wire	06/28/2007	\$415,056.87
			<b>\$415,056.87</b>
LAW OFFICE OF CLARK H CAMPBELL 200 MCCASKILL RD EAST PINEHURST, NC 28374	Wire	06/04/2007	\$109,370.66
			<b>\$109,370.66</b>
LAW OFFICE OF DALE E. ROSE IOL 34 SCHOOL ST. FOXBORO, MA 2035	Wire	05/09/2007	\$260,858.79
	Wire	07/02/2007	\$250,918.88
	Wire	07/16/2007	\$253,302.08
	Wire	07/27/2007	\$179,564.95
			<b>\$944,644.70</b>
LAW OFFICE OF DAVID A MAKOWER 1900 HEMPSTEAD TPKE. EAST MEADOW, NY 11554	Wire	07/02/2007	\$256,184.49
	Wire	07/02/2007	\$414,730.48
			<b>\$670,914.97</b>
LAW OFFICE OF DAVID E PLATTE 603 INDIAN ROCKS ROAD BELLEAIR, FL 33756	Wire	06/15/2007	\$25,000.00
	Wire	06/15/2007	\$109,854.06
			<b>\$134,854.06</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
LAW OFFICE OF DAVID H PETERSON 131 R DODGE ST BEVERLY, MA 1915	Wire	06/05/2007	\$277,034.98
	Wire	06/27/2007	\$253,754.82
	Wire	06/29/2007	\$132,552.98
			<b>\$663,342.78</b>
LAW OFFICE OF DEAN B. BELL 1 CORPUS CHRISTIE PLACE BLDG 105 HILTON HEAD ISLAND, SC 29928	Wire	06/29/2007	\$375,328.49
			<b>\$375,328.49</b>
LAW OFFICE OF DEBORAH A SAWIN 564 MAIN ST WALTHAM, MA 2452	Wire	06/28/2007	\$1,450,687.55
			<b>\$1,450,687.55</b>
LAW OFFICE OF DEBORAH NOWELL 1189B MASSACHUSETTS AVE ARLINGTON, MA 2476	Wire	05/31/2007	\$418,404.85
	Wire	07/19/2007	\$253,115.10
			<b>\$671,519.95</b>
LAW OFFICE OF DONALD H ANGUS J 27 MANNING ST MEDFORD, MA 2155	Wire	06/22/2007	\$150,093.78
			<b>\$150,093.78</b>
LAW OFFICE OF DOUGLAS P. MCMAN 6600 ABERCORN STREET SUITE 104 SAVANNAH, GA 31405	Wire	05/11/2007	\$115,114.51
	Wire	05/17/2007	\$147,397.95
			<b>\$262,512.46</b>
LAW OFFICE OF ELIZABETH	Add Wire	06/14/2007	\$9,292.06
	Add Wire	06/15/2007	\$51.15
			<b>\$9,343.21</b>
LAW OFFICE OF ELIZABETH J GRIM 180 NEEDHAM STREET NEWTON, MA 2464	Wire	05/18/2007	\$430,802.16
			<b>\$430,802.16</b>
LAW OFFICE OF ELIZABETH J GRIM 880 MAIN ST WALTHAM, MA 2451	Wire	06/13/2007	\$184,714.70
	Wire	06/14/2007	\$349,292.75
	Wire	07/13/2007	\$268,420.73
			<b>\$802,428.18</b>
LAW OFFICE OF ERIC ANDREW BRAU 5710 OLEANDER DRIVE, STE 208 WILMINGTON, NC 28403	Wire	07/18/2007	\$175,480.64
			<b>\$175,480.64</b>
LAW OFFICE OF ERIKA L FRANK P. 711 ROOSEVELT TRAIL WINDHAM, ME 4062	Wire	05/14/2007	\$29,497.01
	Wire	05/14/2007	\$234,397.20
			<b>\$263,894.21</b>
LAW OFFICE OF EUGENE L. DEFRON 61 FIELD STREET P O BOX 2244 WATERBURY, CT 6722	Wire	07/20/2007	\$192,442.90
			<b>\$192,442.90</b>
LAW OFFICE OF FARIS & WEIL, PL 4740 SHELBURNE ROAD P.O. BOX 490 SHELBURNE, VA 5482	Wire	07/26/2007	\$21,575.00
	Wire	07/26/2007	\$114,612.76
			<b>\$136,187.76</b>
LAW OFFICE OF FRANCINE E. VALC 375 COMMON ST. LAWRENCE, MA 1840	Wire	05/08/2007	\$304,548.20
			<b>\$304,548.20</b>

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

Claimant	Check Number	Check Date	Check Amount
LAW OFFICE OF G. RUSSELL DONAL 2200 DEFENSE HIGHWAY, STE 309 CROFTON, MD 21114	Wire	05/31/2007	\$216,361.39
	Wire	07/02/2007	\$199,027.00
	Wire	07/05/2007	\$183,286.82
			<b>\$598,675.21</b>
LAW OFFICE OF GEORGE N PIANDES 132 TURNPIKE ROAD STE 110 SOUTHBOROUGH, MA 1772	Wire	06/29/2007	\$290,898.58
			<b>\$290,898.58</b>
LAW OFFICE OF GOULD AND BURKE 15 NORTHVIEW DR MEREDITH, NH 3253	Wire	06/28/2007	\$34,593.87
	Wire	06/28/2007	\$183,219.03
			<b>\$217,812.90</b>
LAW OFFICE OF GREGG M FEBBRAIO 50 MAIN ST WHITE PLAINS, NY 10606	Wire	05/14/2007	\$540,223.25
	Wire	05/23/2007	\$398,236.85
	Wire	05/29/2007	\$452,540.17
	Wire	05/30/2007	\$100,947.22
	Wire	05/30/2007	\$357,802.57
	Wire	05/31/2007	\$535,583.20
			<b>\$2,735,568.82</b>
LAW OFFICE OF GREGORY CONDON 20 PICKERING STREET NEEDHAM, MA 2492	Wire	06/12/2007	\$40,950.62
	Wire	06/12/2007	\$328,357.68
	Wire	06/27/2007	\$439,993.44
			<b>\$809,301.74</b>
LAW OFFICE OF H PECORALE ESQ 390 RABRO DRIVE 2ND FLOOR HAUPPAUGE, NY 11788	Wire	05/15/2007	\$513,205.89
	Wire	06/04/2007	\$281,074.73
	Wire	07/09/2007	\$184,788.87
			<b>\$979,069.49</b>
LAW OFFICE OF HANG NINA NGUYEN 1526 DORCHESTER AVE. DORCHESTER, MA 2122	Wire	06/29/2007	\$283,769.24
			<b>\$283,769.24</b>
LAW OFFICE OF HOWARD WIEDER IO 580 FIFTH AVENUE SUITE 708 NEW YORK, NY 10036	Wire	07/24/2007	\$648,991.56
			<b>\$648,991.56</b>
LAW OFFICE OF ILYA FUCHS, PC 1674 BEACON ST. BROOKLINE, MA 2445	Wire	05/14/2007	\$156,201.90
	Wire	07/09/2007	\$321,021.06
			<b>\$477,222.96</b>
LAW OFFICE OF JAMES F BERL REA 70 MAIN STREET SUITE 400 HILTON HEAD ISLAND, SC 29926	Wire	07/20/2007	\$96,846.60
			<b>\$96,846.60</b>
LAW OFFICE OF JASON M SULLIVAN ONE NEW HAMPSHIRE AVE PORTSMOUTH, NH 3802	Wire	05/21/2007	\$180,234.45
			<b>\$180,234.45</b>
LAW OFFICE OF JEANNE DOVE-TAYL 15521 REAL ESTATE AVENUE 2ND FLOOR KING GEORGE, VA 22485	Wire	05/18/2007	\$188,486.80
			<b>\$188,486.80</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
LAW OFFICE OF JILL H O'CONNOR 470 MAIN ST RIDGEFIELD, CT 6877	Wire	05/21/2007	\$317,976.62
	Wire	06/14/2007	\$377,828.86
			<b>\$695,805.48</b>
LAW OFFICE OF JODI A ERNEST 3703 D W MARKET ST GREENSBORO, NC 27403	Wire	06/28/2007	\$9,888.33
	Wire	06/28/2007	\$69,833.92
			<b>\$79,722.25</b>
LAW OFFICE OF JODI A ERNEST 3703-D W. MARKET STREET GREENSBORO, NC 27403	Wire	06/26/2007	\$137,542.10
			<b>\$137,542.10</b>
LAW OFFICE OF JOHN D CIRAME CO 360 WINTHROP ST MEDFORD, MA 2155	Wire	06/04/2007	\$324,956.35
	Wire	06/04/2007	\$40,287.11
			<b>\$365,243.46</b>
LAW OFFICE OF JOHN F. PADGETT 5 S. ORLEANS RD ORLEANS, MA 2653	Wire	05/15/2007	\$235,408.47
			<b>\$235,408.47</b>
LAW OFFICE OF JOSEPH A. CAROFA 3651 EAST TREMONT AVE. BRONX, NY 10465	Wire	05/08/2007	\$151,424.00
	Wire	05/08/2007	\$607,300.03
	Wire	05/16/2007	\$259,732.32
	Wire	07/06/2007	\$421,211.16
			<b>\$1,439,667.51</b>
LAW OFFICE OF JOSEPH CICHOWSKI 500 W CYPRESS CREEK RD SUITE 370 FORT LAUDERDALE, FL 33309	Wire	05/10/2007	\$41,642.50
	Wire	05/10/2007	\$225,197.89
	Wire	06/11/2007	\$13,957.50
	Wire	06/11/2007	\$165,377.61
	Wire	06/26/2007	\$179,357.75
			<b>\$625,533.25</b>
LAW OFFICE OF JOSEPH J LONGBAR 1303 DELAWARE AVENUE WILIMINGTON, DE 19806	Wire	06/15/2007	\$139,392.76
			<b>\$139,392.76</b>
LAW OFFICE OF JOSEPH J. RYGLIC 113 RIVER ROAD SUITE 201 EDGEWATER, NJ 7020	Wire	06/22/2007	\$311,310.85
			<b>\$311,310.85</b>
LAW OFFICE OF KAREN M. RIGGIO 20 SHERWOOD ROAD STAMFORD, CT 6905	Wire	07/09/2007	\$197,032.03
			<b>\$197,032.03</b>
LAW OFFICE OF KEVIN G GRIMES P 82 PORTLAND RD KENNEBUNK, ME 4043	Wire	07/13/2007	\$180,992.21
			<b>\$180,992.21</b>
LAW OFFICE OF KIMBERLY A. ABRA 3858 SHERIDAN STREET HOLLYWOOD, FL 33021	Wire	05/31/2007	\$468,904.76
			<b>\$468,904.76</b>
LAW OFFICE OF KOS N. JOHNS 4848 BATTERY LANE SUITE 200 BETHESDA, MD 20814	Wire	06/05/2007	\$247,046.97
	Wire	06/18/2007	\$357,237.59
	Wire	06/22/2007	\$366,971.93
	Wire	07/12/2007	\$587,489.35
			<b>\$1,558,745.84</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
LAW OFFICE OF LISA JARVIS, SC 1373 EBENEZER RD ROCK HILL, SC 29732	Wire	07/20/2007	\$110,867.84
			<b>\$110,867.84</b>
LAW OFFICE OF LLOYD H. TEITELB 264 NORTH MAIN STREET NATICK, MA 1760	Wire	07/03/2007	\$311,040.55
			<b>\$311,040.55</b>
LAW OFFICE OF M. SUAREZ, LLC A 440 SYLVAN AVENUE SUITE 130 ENGLEWOOD CLIFFS, NJ 7632	Wire	07/16/2007	\$395,980.32
			<b>\$395,980.32</b>
LAW OFFICE OF MARC E. CANNER 200 HIGHLAND AVE. 3RD FL NEEDHAM, MA 2494	Wire	06/08/2007	\$65,625.00
	Wire	06/08/2007	\$262,885.56
	Wire	07/25/2007	\$476,115.45
	Wire	07/27/2007	\$195,143.89
			<b>\$999,769.90</b>
LAW OFFICE OF MARJAN KASRA, LL 81 BRADLEY PLACE STAMFORD, CT 6905	Wire	06/01/2007	\$436,642.40
			<b>\$436,642.40</b>
LAW OFFICE OF MATTHEW J PARR P 583 FREDERICK ROAD BALTIMORE, MD 21228	Wire	06/28/2007	\$43,958.38
	Wire	06/28/2007	\$350,103.12
			<b>\$394,061.50</b>
LAW OFFICE OF MAYRA M RIOS LLC 400 MAIN ST SUITE 600 STAMFORD, CT 6901	Wire	05/15/2007	\$205,509.77
	Wire	05/18/2007	\$234,947.84
	Wire	05/31/2007	\$255,579.49
	Wire	06/18/2007	\$262,733.87
	Wire	06/28/2007	\$193,764.52
	Wire	07/23/2007	\$156,946.85
			<b>\$1,309,482.34</b>
LAW OFFICE OF MICHAEL CHAMBERS 597 FARMINGTON AVE HARTFORD, CT 6105	Wire	05/15/2007	\$167,661.56
			<b>\$167,661.56</b>
LAW OFFICE OF MICHAEL J. HEATH 123 108TH AVE TREASURE ISLAND, FL 33706	Wire	07/25/2007	\$149,561.31
	Wire	07/25/2007	\$140,676.11
			<b>\$290,237.42</b>
LAW OFFICE OF MICHAEL J. WEBBE 45 RIVERSIDE AVENUE RED BANK, NJ 7701	Wire	06/05/2007	\$285,808.09
			<b>\$285,808.09</b>
LAW OFFICE OF MICHAEL W. MOGIL 303 PROFESSIONAL BLDG HILTON HEAD ISLAND, SC 29928	Wire	07/26/2007	\$96,028.34
			<b>\$96,028.34</b>
LAW OFFICE OF MICHAEL W. MOGIL 303 PROFESSIONAL BUILDING HILTON HEAD, SC 29928	Wire	06/15/2007	\$144,205.08
	Wire	07/06/2007	\$409,983.73
			<b>\$554,188.81</b>
LAW OFFICE OF MIRANDA R. MCKER 5135 MORGANTON ROAD FAYETTEVILLE, NC 28314	Wire	05/29/2007	\$104,129.35
	Wire	07/13/2007	\$105,799.15
			<b>\$209,928.50</b>



**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
LAW OFFICE OF MONICA L BENTHAM 403 BLANDWOOD AVENUE GREENSBORO, NC 27401	Wire	05/15/2007	\$90,762.43
	Wire	05/24/2007	\$80,841.04
	Wire	05/29/2007	\$130,721.59
	Wire	06/25/2007	\$91,162.24
			<b>\$393,487.30</b>
LAW OFFICE OF MONICA PONDER 2930 EVANS MILL ROAD LITHONIA, GA 30038	Wire	05/08/2007	\$154,468.15
	Wire	06/08/2007	\$131,100.82
			<b>\$285,568.97</b>
LAW OFFICE OF NICHOLAS R. RUSC 189 MAIN STREET MILFORD, MA 1757	Wire	06/13/2007	\$166,066.61
	Wire	07/11/2007	\$190,256.13
	Wire	07/13/2007	\$255,701.11
			<b>\$612,023.85</b>
LAW OFFICE OF NORMAN L HOROWIT 38-50 BELL BLVD BAYSIDE, NY 11361	Wire	05/23/2007	\$928,274.20
	Wire	06/25/2007	\$281,795.67
			<b>\$1,210,069.87</b>
LAW OFFICE OF PAUL M. ABREU 61 EAST MAIN STREET SUITE 1 NORTON, MA 2766	Wire	05/29/2007	\$245,310.98
	Wire	05/30/2007	\$262,364.32
	Wire	06/06/2007	\$330,298.99
	Wire	07/13/2007	\$332,547.79
	Wire	07/25/2007	\$265,527.30
			<b>\$1,436,049.38</b>
LAW OFFICE OF PETER KITSILIS C 2 CABOT PLACE STOUGHTON, MA 2072	Wire	07/09/2007	\$196,080.01
LAW OFFICE OF RICHARD J REILLY 969 MAIN ST OSTERVILLE, MA 2655	Wire	06/14/2007	\$177,834.70
LAW OFFICE OF RICHARD M SHERID 150 BROADHOLLOW ROAD MELVILLE, NY 11747	Wire	05/08/2007	\$574,399.18
	Wire	06/04/2007	\$450,140.87
	Wire	06/04/2007	\$242,804.99
	Wire	06/28/2007	\$231,883.77
	Wire	07/12/2007	\$375,193.36
			<b>\$1,874,422.17</b>
LAW OFFICE OF RICHARD MEINDERS 2002 RT 70 MANCHESTER, NJ 8759	Wire	05/24/2007	\$163,315.11
LAW OFFICE OF ROBERT J GREENBA 1500 ROUTE 517 SUITE 214 HACKETTSTOWN, NJ 7840	Wire	06/07/2007	\$324,388.33
LAW OFFICE OF ROBERT J. COYNE 400 UNIVERSITY BLVD. WEST SILVER SPRING, MD 20901	Wire	07/18/2007	\$417,721.61
LAW OFFICE OF ROBERT L. REDA A ONE EXECUTIVE BLVD SUITE 201 SUFFERN, NY 10901	Wire	06/11/2007	\$136,751.50

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
LAW OFFICE OF RONALD H. KAUFFM 8725 N.W. 18 TERRACE SUITE 215 MIAMI, FL 33172	Wire	07/19/2007	\$203,011.66
			<b>\$203,011.66</b>
LAW OFFICE OF RONALD H. KAUFFM 8725 NW 18 TERRACE SUITE 215-B MIAMI, FL 33172	Wire	06/07/2007	\$66,489.47
	Wire	06/07/2007	\$204,248.35
	Wire	06/18/2007	\$66,539.47
	Wire	06/27/2007	\$273,995.50
	Wire	07/05/2007	\$201,369.26
	Wire	07/06/2007	\$476,123.03
	Wire	07/13/2007	\$277,916.42
	Wire	07/17/2007	\$177,842.83
	Wire	07/20/2007	\$412,457.02
	Wire	07/23/2007	\$483,564.87
	Wire	07/27/2007	\$456,040.67
			<b>\$3,096,586.89</b>
LAW OFFICE OF RONALD KAUFMAN	Add	Wire	07/24/2007
			\$8,711.47
			<b>\$8,711.47</b>
LAW OFFICE OF SHENAE E. HOBBS 4600 NW 9TH COURT #2 PLANTATION, FL 33317	Wire	05/23/2007	\$20,775.00
	Wire	05/23/2007	\$246,059.30
			<b>\$266,834.30</b>
LAW OFFICE OF SHERI HIRSH 535 BROADHOLLOW RD MELVILLE, NY 11747	Wire	05/22/2007	\$154,663.89
	Wire	05/22/2007	\$621,304.06
			<b>\$775,967.95</b>
LAW OFFICE OF SUSAN M SMITH PC 32 CORSER HILL GREAT BARRINGTON, MA 1230	Wire	05/16/2007	\$142,765.23
			<b>\$142,765.23</b>
LAW OFFICE OF SUSAN W FONER IO 175 HIGHLAND AVE NEEDHAM, MA 2494	Wire	06/29/2007	\$623,948.64
			<b>\$623,948.64</b>
LAW OFFICE OF TARA G REARDON 24 MONTGOMERY ST CONCORD, NH 3301	Wire	05/08/2007	\$188,742.83
	Wire	05/11/2007	\$55,179.72
	Wire	05/14/2007	\$256,209.53
	Wire	06/29/2007	\$147,558.21
	Wire	07/03/2007	\$178,575.64
	Wire	07/20/2007	\$118,151.62
	Wire	07/20/2007	\$477,621.08
			<b>\$1,422,038.63</b>
LAW OFFICE OF TIMOTHY J VAN DE 243 CHURCH ST PEMBROKE, MA 2359	Wire	05/31/2007	\$248,127.35
			<b>\$248,127.35</b>
LAW OFFICE OF TIMOTHY J VAN DE 88 FROELICH FARM BLVD WOODBURY, NY 11797	Wire	05/21/2007	\$132,613.00
	Wire	05/30/2007	\$44,121.02
	Wire	05/31/2007	\$288,890.78
	Wire	06/18/2007	\$501,128.70
			<b>\$966,753.50</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
LAW OFFICE OF TIMOTHY SCHULER 9075 SEMINOLE BLVD. SEMINOLE, FL 33772	Wire	06/25/2007	\$1,009,285.27
			<b>\$1,009,285.27</b>
LAW OFFICE OF TRACY MCMURTIE 3917 MIDLANDS ROAD BLDG TWO, SUITE #100 WILLIAMSBURG, VA 23188	Wire	07/06/2007	\$316,715.31
			<b>\$316,715.31</b>
LAW OFFICE OF TRISTA R WORTHLE 47 FEDERAL ST SALEM, MA 1970	Wire	05/09/2007	\$271,776.77
			<b>\$271,776.77</b>
LAW OFFICE OF VENESSA M MASTER 9 CENTRAL ST LOWELL, MA 1852	Wire	06/29/2007	\$167,104.38
			<b>\$167,104.38</b>
LAW OFFICE OF VINCENT ANSETTI 50 HARRISON STREET SUITE 306 HOBOKEN, NJ 7030	Wire	06/22/2007	\$413,093.25
	Wire	07/16/2007	\$419,569.10
			<b>\$832,662.35</b>
LAW OFFICE OF VINCENT S. ALAIM 1913 DEER PARK AVENUE DEER PARK, NY 11729	Wire	05/18/2007	\$89,720.00
	Wire	05/18/2007	\$358,339.28
			<b>\$448,059.28</b>
LAW OFFICE OF WARREN S KIRCHBA 8461 LAKE WORTH RD SUITE 201 BOYNTON BEACH, FL 33426	Wire	06/04/2007	\$199,794.21
	Wire	07/03/2007	\$328,661.04
			<b>\$528,455.25</b>
LAW OFFICE OF WARREN SUSSMAN 100 MERRICK ROAD SUITE 226W ROCKVILLE CENTRE, NY 11570	Wire	06/15/2007	\$523,894.82
			<b>\$523,894.82</b>
LAW OFFICE OF JOSEPH CICHOWSKI 2240 WOOLBRIGHT RD SUITE 353 BOYNTON BEACH, FL 33426	Wire	07/05/2007	\$251,447.81
			<b>\$251,447.81</b>
LAW OFFICES ALEXANDRA DE LA AS 16969 NW 67TH AVE # 200 HIALEAH, FL 33015	Wire	07/06/2007	\$389,253.00
			<b>\$389,253.00</b>
LAW OFFICES CRAIG A. HECHT 127 ROUTE 25A ROCKY POINT, NY 11778	Wire	05/24/2007	\$379,593.86
	Wire	05/25/2007	\$515,419.69
	Wire	06/19/2007	\$904,775.20
			<b>\$1,799,788.75</b>
LAW OFFICES GOLDWEIG, GREEN & 193 ROUTE 9 SOUTH MANALAPAN, NJ 7726	Wire	05/17/2007	\$309,693.19
	Wire	07/27/2007	\$233,811.16
			<b>\$543,504.35</b>
LAW OFFICES OF AARON I. KATSMA 65 ROOSEVELT AVE #103 VALLEY STREAM, NY 11581	Wire	06/11/2007	\$286,876.61
	Wire	06/29/2007	\$208,009.27
			<b>\$494,885.88</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
LAW OFFICES OF AARON J LEFKOWI 444 MERRICK RD LYNBROOK, NY 11563	Wire	05/22/2007	\$343,541.01
	Wire	06/20/2007	\$495,800.38
	Wire	07/16/2007	\$372,616.05
	Wire	07/25/2007	\$73,446.65
	Wire	07/25/2007	\$293,510.89
			<b>\$1,578,914.98</b>
LAW OFFICES OF ALAN P LINK TRU 195 EAST A AVE NORWALK, CT 6855	Wire	06/27/2007	\$329,560.65
LAW OFFICES OF ALETA B KISER - 2201 EASTCHESTER DR STE 105 HIGH POINT, NC 27265	Wire	06/06/2007	\$73,065.45
	Wire	07/11/2007	\$93,093.16
	Wire	07/20/2007	\$143,759.03
			<b>\$309,917.64</b>
LAW OFFICES OF ALEX CONSTANTOPES , P.C. 28-18 STEINWAY STREET SUITE 206 ASTORIA, NY 11102	Wire	06/11/2007	\$741,164.10
LAW OFFICES OF AMY L CONNORS I 319 DERBY ST SALEM, MA 1970	Wire	06/13/2007	\$192,562.47
LAW OFFICES OF ANGELA GOODING 12 MULBERRY STREET HAMPTON, SC 29924	Wire	07/27/2007	\$95,497.32
LAW OFFICES OF ANTHONY A. CANT ONE CENTRAL PLAZA SUITE 112 11300 ROCKVILLE PIKE ROCKVILLE, MD 20852	Wire	07/16/2007	\$217,012.89
LAW OFFICES OF ANTHONY W SURBE 14502 N DALE MABRY SUITE 200 TAMPA, FL 33618	Wire	05/30/2007	\$157,793.44
LAW OFFICES OF ANTOINETTE VIOL 1700 BEDFORD STREET SUITE 204 STAMFORD, CT 6905	Wire	07/20/2007	\$626,782.80
LAW OFFICES OF ARTHUR F. KONOP 4530 WISCONSIN AVE., NW #200 WASHINGTON, DC 20016	Wire	06/04/2007	\$173,447.85
	Wire	06/15/2007	\$417,812.14
LAW OFFICES OF BONNIE BROWN BO 73 SW FLAGLER AVE STUART, FL 34994	Wire	05/09/2007	\$179,537.93
	Wire	06/25/2007	\$147,067.87
			<b>\$326,605.80</b>
LAW OFFICES OF CARILLO & CARIL 1401 PONCE DE LEON BLVD CORAL GABLES, FL 33134	Wire	07/10/2007	\$211,563.73
LAW OFFICES OF CARL LUCKADOO 42 3RD ST N.W. SECOND FLOOR HICKORY, NC 28603	Wire	06/14/2007	\$96,401.51
LAW OFFICES OF CATHERINE WEST PO BOX 7906 HILTON HEAD ISLAND, SC 29938	Wire	06/29/2007	\$885,235.48

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
LAW OFFICES OF CHERYL A. BERNA 251 BANK STREET FALL RIVER, MA 2720	Wire	05/23/2007	\$268,673.24
			<b>\$268,673.24</b>
LAW OFFICES OF CHESLEY ORIEL ATTY IOLTA ACCOUNT 550 WORCESTER ROAD FRAMINGHAM, MA 1702	Wire	07/23/2007	\$299,221.25
			<b>\$299,221.25</b>
LAW OFFICES OF CHRISTINE M BER 159 BURRILL ST SWAMPSCOTT, MA 1907	Wire	06/06/2007	\$284,275.03
	Wire	07/20/2007	\$256,498.79
	Wire	07/25/2007	\$321,167.01
			<b>\$861,940.83</b>
LAW OFFICES OF CRAIG J. MARTIN 109 DEAN ST TAUNTON, MA 2780	Wire	05/30/2007	\$360,395.04
			<b>\$360,395.04</b>
LAW OFFICES OF D MICHAEL TOMKI 8420 DAYTON AVENUE NORTH SEATTLE, WA 98103	Wire	06/11/2007	\$291,088.61
			<b>\$291,088.61</b>
LAW OFFICES OF D MICHAEL TOMKINS	Add	Wire	07/12/2007
			\$137,557.67
			<b>\$137,557.67</b>
LAW OFFICES OF D WRIGHT MCLEOD 4420 EVANS TO LOCKS ROAD EVANS, GA 30809	Wire	05/15/2007	\$69,148.54
	Wire	05/16/2007	\$119,773.42
	Wire	05/30/2007	\$139,142.44
	Wire	06/06/2007	\$117,609.96
	Wire	06/11/2007	\$195,459.67
	Wire	06/21/2007	\$155,637.60
	Wire	07/27/2007	\$242,703.63
			<b>\$1,039,475.26</b>
LAW OFFICES OF DANE STANISH, P 2000 POLK ST HOLLYWOOD, FL 33020	Wire	05/09/2007	\$310,088.17
			<b>\$310,088.17</b>
LAW OFFICES OF DANIEL ANTONELL 2004 MORRIS AVE. SUITE 5 UNION, NJ 7083	Wire	05/11/2007	\$80,243.51
	Wire	05/11/2007	\$286,534.69
			<b>\$366,778.20</b>
LAW OFFICES OF DANIEL M SAHL 11 LAKE AVE SUITE 2E DANBURY, CT 6811	Wire	05/24/2007	\$205,942.86
			<b>\$205,942.86</b>
LAW OFFICES OF DANIEL M. CREED 1436 IYANNOUGH RD SUITE 1 HYANNIS, MA 2601	Wire	05/16/2007	\$46,464.41
	Wire	06/11/2007	\$425,988.17
			<b>\$472,452.58</b>
LAW OFFICES OF DANIEL W O'GRAD 152 GREENWOOD AVENUE BETHEL, CT 6801	Wire	06/25/2007	\$28,670.10
			<b>\$28,670.10</b>
LAW OFFICES OF DANIEL W. MURRA 177 WORCESTER ST 203 WELLESLEY, MA 2481	Wire	06/15/2007	\$487,157.00
			<b>\$487,157.00</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
LAW OFFICES OF DANIEL W. MURRA 177 WORCHESTER STREET SUITE 203 WELLESLEY, MA 2481	Wire	07/11/2007	\$330,900.21
			<b>\$330,900.21</b>
LAW OFFICES OF DAVID C ERDOS L 29 FIFTH ST STAMFORD, CT 6905	Wire	05/23/2007	\$873,597.74
			<b>\$873,597.74</b>
LAW OFFICES OF DAVID J. FINKLER, P.C. 266 HARRISTOWN ROAD GLEN ROCK, NJ 7452	Wire	07/10/2007	\$392,559.40
			<b>\$392,559.40</b>
LAW OFFICES OF DENNIS J FRANCI 37 LIBERTY ST SUITE 1 LITTLE FERRY, NJ 7643	Wire	05/08/2007	\$401,366.50
			<b>\$401,366.50</b>
LAW OFFICES OF DONALD H. BROWN 5 ST. JOHN STREET NORTH HAVEN, CT 6473	Wire	07/27/2007	\$148,889.57
	Wire	07/27/2007	\$159,772.20
			<b>\$308,661.77</b>
LAW OFFICES OF DONNA HEARNE PA 233 N FEDERAL HIGHWAY SUITE 53 DANIA BEACH, FL 33004	Wire	05/21/2007	\$198,903.06
			<b>\$198,903.06</b>
LAW OFFICES OF DONNA M. QUINN 435 WORCESTER ROAD FRAMINGHAM, MA 1701	Wire	05/14/2007	\$254,387.21
	Wire	05/31/2007	\$224,396.01
	Wire	06/11/2007	\$365,859.05
	Wire	06/20/2007	\$199,020.55
	Wire	07/03/2007	\$412,278.86
			<b>\$1,455,941.68</b>
LAW OFFICES OF DOROTHY LIVADIT 32 SOUTH BEAVER STREET YORK, PA 17401	Wire	07/26/2007	\$120,990.13
			<b>\$120,990.13</b>
LAW OFFICES OF ERNEST ARBIZO L 810 BEDFORD ST SUITE 4 STAMFORD, CT 6901	Wire	06/20/2007	\$498,198.35
	Wire	07/02/2007	\$199,542.49
			<b>\$697,740.84</b>
LAW OFFICES OF EUGENE A SKOWRO 200 DIVISION ST 2ND FLOOR ANSONIA, CT 6401	Wire	05/31/2007	\$293,801.29
			<b>\$293,801.29</b>
LAW OFFICES OF FORD AND FORD 300 ESSEX ST LAWRENCE, MA 1840	Wire	05/21/2007	\$50,800.00
	Wire	05/21/2007	\$118,365.80
			<b>\$169,165.80</b>
LAW OFFICES OF FRANK FEIBELMAN 5206 MARKEL RD 102 RICHMOND, VA 23230	Wire	05/16/2007	\$95,086.92
	Wire	07/20/2007	\$424,693.60
			<b>\$519,780.52</b>
LAW OFFICES OF FRANKLIN C FERG 17760 NW 2ND AVE MIAMI, FL 33169	Wire	06/26/2007	\$162,771.66
			<b>\$162,771.66</b>
LAW OFFICES OF GARRETT & GARRE 116 EAST MAIN STREET BEDFORD, VA 24523	Wire	06/25/2007	\$259,631.99
			<b>\$259,631.99</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
LAW OFFICES OF GOULD & GOULD N 183 MAMMOTH RD LONDONDERRY, NH 3053	Wire	05/31/2007	\$357,611.66
	Wire	06/29/2007	\$231,029.47
	Wire	07/02/2007	\$386,822.18
	Wire	07/25/2007	\$257,919.26
			<b>\$1,233,382.57</b>
LAW OFFICES OF GREGORY TEMBECK 1135 A MORRIS PARK AVE SUITE 202 BRONX, NY 10461	Wire	05/22/2007	\$132,005.42
	Wire	05/22/2007	\$525,663.10
	Wire	06/28/2007	\$345,464.82
	Wire	07/09/2007	\$497,159.07
			<b>\$1,500,292.41</b>
LAW OFFICES OF HOWARD S. KOHN 4515 FALLS OF NEUSE RD. SUITE 175 RALEIGH, NC 27609	Wire	06/08/2007	\$292,662.08
	Wire	07/03/2007	\$186,123.08
			<b>\$478,785.16</b>
LAW OFFICES OF JACQUELINE A SA 7711 SW 62ND AVE. #201 MIAMI, FL 33143	Wire	07/13/2007	\$199,785.40
LAW OFFICES OF JAMES CARROLL 70 CASA LOOP HOLTSVILLE, NY 11742	Wire	05/24/2007	\$22,511.25
	Wire	05/24/2007	\$120,902.33
			<b>\$143,413.58</b>
LAW OFFICES OF JAMES J CARUOLO 33 COLLEGE HILL RD WARWICK, RI 2886	Wire	07/20/2007	\$242,615.33
LAW OFFICES OF JAMES L RAPAPOR 733 SUMMER ST. STAMFORD, CT 6901	Wire	05/31/2007	\$358,822.08
LAW OFFICES OF JAN MEYER, ATTO 1029 TEANECK RD 2ND FLOOR TEANECK, NJ 7666	Wire	05/31/2007	\$207,250.37
LAW OFFICES OF JEFF W PARMER L 402 OFFICE PARK DR BIRMINGHAM, AL 35223	Wire	07/26/2007	\$298,763.05
	Wire	07/27/2007	\$169,630.00
			<b>\$468,393.05</b>
LAW OFFICES OF JENNIFER A. SMO 72 HIGHLAND ST AMESBURY, MA 1913	Wire	05/25/2007	\$344,281.48
LAW OFFICES OF JOHN FERRIS DOW 57 RIVER STREET SUITE 300 WELLESLEY HILLS, MA 2481	Wire	05/16/2007	\$276,535.04
	Wire	05/30/2007	\$161,934.44
			<b>\$438,469.48</b>
LAW OFFICES OF JOHN J. FINAN 1057 POST ROAD WARWICK, RI 2888	Wire	05/15/2007	\$214,601.11
LAW OFFICES OF JOHN M. RODRIGU 7600 W. 20TH AVE SUITE 220 HIALEAH, FL 33016	Wire	05/10/2007	\$153,663.57

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
LAW OFFICES OF JOHN V FRAGOLA 120 NORTH MAIN ST ATTLEBORO, MA 2703	Wire	06/12/2007	\$289,380.27
	Wire	06/22/2007	\$42,697.87
	Wire	06/22/2007	\$151,765.11
	Wire	06/25/2007	\$184,574.21
			<b>\$668,417.46</b>
LAW OFFICES OF JONATHAN J. MOR 53 SOUTH MAIN STREET RANDOLPH, MA 2368	Wire	06/12/2007	\$48,433.89
	Wire	06/12/2007	\$146,747.29
	Wire	06/29/2007	\$292,269.84
			<b>\$487,451.02</b>
LAW OFFICES OF JOSEPH T CARDA 44 OAK ST PLATTSBURGH, NY 12901	Wire	05/18/2007	\$82,749.00
LAW OFFICES OF JOSHUA A. SROKA 915 OAKLAWN AVENUE CRANSTON, RI 2920	Wire	07/06/2007	\$269,004.72
LAW OFFICES OF JUDY A FIELD P. 100 CUMMINGS CENTER SUITE 308G BEVERLY, MA 1915	Wire	06/29/2007	\$305,684.94
LAW OFFICES OF KAREN DONALDSON 800 W. WILLIAMS STREET APEX, NC 27502	Wire	06/25/2007	\$154,810.14
LAW OFFICES OF KEITH S. SHAW & 1160 SILAS DEAN HIGHWAY WETHERSFIELD, CT 6109	Wire	07/24/2007	\$234,406.65
	Wire	07/27/2007	\$229,142.56
LAW OFFICES OF KENNETH J. GINS 755 MAIN ST. MONROE, CT 6468	Wire	05/18/2007	\$61,223.59
	Wire	05/31/2007	\$285,284.58
	Wire	06/20/2007	\$709,875.10
	Wire	07/09/2007	\$170,870.99
			<b>\$1,227,254.26</b>
LAW OFFICES OF KENNETH J. GINS 755 MIAN STREET MONROE, CT 6468	Wire	05/18/2007	\$600,341.05
LAW OFFICES OF KENNETH L. GONZ 275 HOBART ST. 3RD FLOOR PERTH AMBOY, NJ 8861	Wire	06/08/2007	\$383,595.62
LAW OFFICES OF KENNETH W FROMK 29 IOTLA ST FRANKLIN, NC 28744	Wire	07/02/2007	\$198,503.16
LAW OFFICES OF KEREN ADMONI-SA 198 BERENGER WALK ROYAL PLM BEACH, FL 33414	Wire	05/11/2007	\$244,700.64
LAW OFFICES OF KEREN ADMONI-SA 301 CELMASTIS STREET SUITE 3000 WEST PALM BEACH, FL 33401	Wire	07/27/2007	\$789,879.93
LAW OFFICES OF KERRY JOSEPH RO 171 SCHOOL ST BRISTOL, CT 6010	Wire	05/18/2007	\$57,208.75
	Wire	05/18/2007	\$306,261.94
			<b>\$363,470.69</b>



**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
LAW OFFICES OF KERRY JOSEPH ROBAIR LLC IREBTA ACCT 33 HIGH STREET BRISTOL, CT 6010	Wire	06/19/2007	\$183,497.01
			<b>\$183,497.01</b>
LAW OFFICES OF LEBLANC, KARLSE 5402 SOUTH STAPLES SUITE 101 CORPUS CHRISTI, TX 78411	Wire	05/14/2007	\$288,977.00
			<b>\$288,977.00</b>
LAW OFFICES OF LEE S. KAPLAN 3 PEARL ST SUITE 7 STOUGHTON, MA 2072	Wire	05/11/2007	\$177,282.78
	Wire	05/29/2007	\$198,786.38
	Wire	06/21/2007	\$146,485.08
	Wire	06/26/2007	\$286,935.51
			<b>\$809,489.75</b>
LAW OFFICES OF LOCKEY & ASSOCI 2525 RIVA RD SUITE 4 ANNAPOLIS, MD 21401	Wire	05/22/2007	\$109,181.38
			<b>\$109,181.38</b>
LAW OFFICES OF MACHADO & HERRA 8500 SW 8 STREET MIAMI, FL 33144	Wire	07/13/2007	\$251,749.94
			<b>\$251,749.94</b>
LAW OFFICES OF MACHADO & HERRA 8500 SW 8TH ST SUITE 238 MIAMI, FL 33144	Wire	05/11/2007	\$161,286.35
	Wire	05/21/2007	\$191,250.30
	Wire	05/31/2007	\$250,128.42
	Wire	06/06/2007	\$184,696.72
	Wire	06/08/2007	\$152,656.35
	Wire	06/08/2007	\$37,993.83
	Wire	06/20/2007	\$46,980.00
	Wire	06/20/2007	\$189,961.93
	Wire	06/22/2007	\$180,393.20
	Wire	06/29/2007	\$52,039.15
	Wire	06/29/2007	\$205,510.52
	Wire	07/02/2007	\$244,694.39
	Wire	07/12/2007	\$220,298.16
	Wire	07/19/2007	\$171,745.98
	Wire	07/23/2007	\$45,517.06
	Wire	07/23/2007	\$223,064.88
	Wire	07/23/2007	\$184,812.45
			<b>\$2,743,029.69</b>
LAW OFFICES OF MARIBETH BROWNE 3301 MAIN ST. BRIDGEPORT, CT 6606	Wire	07/24/2007	\$326,190.39
			<b>\$326,190.39</b>
LAW OFFICES OF MARK W CONSTABLE 412 NANTASKET AVE 2ND FLOOR HULL, MA 2045	Wire	06/21/2007	\$422,739.37
			<b>\$422,739.37</b>
LAW OFFICES OF MARYANNE CONNOR 333 WEST MAIN STREET BOONTON, NJ 7005	Wire	07/11/2007	\$1,491,869.87
			<b>\$1,491,869.87</b>
LAW OFFICES OF MICHAEL B. MADN 18 PRINCE STREET MONTICELLO, NY 12701	Wire	07/13/2007	\$120,539.00
			<b>\$120,539.00</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
LAW OFFICES OF MICHAEL R LOWIT 27 ARNOLD ST OLD GREENWICH, CT 6870	Wire	07/17/2007	\$191,697.76
			<b>\$191,697.76</b>
LAW OFFICES OF MICHAEL S. ROST 765 POST ROAD SECOND FLOOR FAIRFIELD, CT 6824	Wire	06/28/2007	\$230,379.06
			<b>\$230,379.06</b>
LAW OFFICES OF MICHELLE VERECK 212 N MAIN STREET MONROE, NC 28112	Wire	07/26/2007	\$131,787.67
			<b>\$131,787.67</b>
LAW OFFICES OF MONICA C KOWALS 509 MAIN STREET, SUITE 1 AVON-BY-THE-SEA, NJ 7717	Wire	07/20/2007	\$280,731.62
			<b>\$280,731.62</b>
LAW OFFICES OF NATHAN M. JOLLE 2812-A HILLCREEK COURT AUGUSTA, GA 30909	Wire	07/11/2007	\$100,711.46
			<b>\$100,711.46</b>
LAW OFFICES OF NICHOLAS G. SAD 8751 WEST BROWARD BLVD. SUITE 106 PLANTATION, FL 33324	Wire	06/20/2007	\$899,698.37
			<b>\$899,698.37</b>
LAW OFFICES OF PAUL J. GELMAN 2091 SPRINGDALE ROAD STE 17 CHERRY HILL, NJ 8003	Wire	06/22/2007	\$286,836.30
	Wire	07/17/2007	\$608,936.75
			<b>\$895,773.05</b>
LAW OFFICES OF PERKINS & PERKI 403 HIGHLAND AVE SOMERVILLE, MA 2144	Wire	07/17/2007	\$268,365.96
			<b>\$268,365.96</b>
LAW OFFICES OF PETER T SEEMS 131 ROUTE 37 EAST TOMS RIVER, NJ 8753	Wire	07/25/2007	\$362,594.14
			<b>\$362,594.14</b>
LAW OFFICES OF RAVI B PERSAUD 125-01 101ST AVE RICHMOND HILL, NY 11419	Wire	05/18/2007	\$624,340.80
	Wire	05/30/2007	\$264,442.15
	Wire	06/20/2007	\$498,334.54
	Wire	06/29/2007	\$531,284.35
	Wire	06/29/2007	\$409,990.00
	Wire	06/29/2007	\$775,021.61
	Wire	07/20/2007	\$482,539.46
	Wire	07/24/2007	\$570,743.77
	Wire	07/27/2007	\$592,040.94
			<b>\$4,748,737.62</b>
LAW OFFICES OF RAVI B PERSAUD 125-01 101ST AVENUE SOUTH RICHMOND HILL, NY 11419	Wire	06/07/2007	\$70,920.00
			<b>\$70,920.00</b>
LAW OFFICES OF RAVI B PERSAUD MORTGAGE ESCROW ACCT 125-01 101ST AVE SOUTH RICHMOND HILL, NY 11419	Wire	05/23/2007	\$574,797.48
	Wire	07/25/2007	\$480,281.71
			<b>\$1,055,079.19</b>
LAW OFFICES OF RAVI PERSAUD	Add	Wire	07/23/2007 \$396,434.96
			<b>\$396,434.96</b>
LAW OFFICES OF RICCI, FAVA & SARACINO LLC 500 UNION BLVD TOTOWA, NJ 7512	Wire	07/16/2007	\$344,188.65
			<b>\$344,188.65</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
LAW OFFICES OF RICHARD J MAITA P.A. TRUST ACCT 404 S MAIN ST HENDERSONVILLE, NC 28792	Wire	05/30/2007	\$134,984.99
			<b>\$134,984.99</b>
LAW OFFICES OF RICHARD J. MAIT 35 A MONTFORD AVE. ASHEVILLE, NC 28801	Wire	05/15/2007	\$98,384.28
	Wire	06/29/2007	\$133,936.77
			<b>\$232,321.05</b>
LAW OFFICES OF RICHARD J. MAIT 35A MONTFORD AVE ASHEVILLE, NC 28801	Wire	07/09/2007	\$146,361.71
			<b>\$146,361.71</b>
LAW OFFICES OF ROBERT FELDMAN 55 NORTHEAST 5TH AVE BOCA RATON, FL 33432	Wire	06/29/2007	\$241,450.68
	Wire	07/12/2007	\$221,939.00
			<b>\$463,389.68</b>
LAW OFFICES OF ROBERT L SWEENE 163 SOUTH MAIN ST CHESHIRE, CT 6410	Wire	05/11/2007	\$34,384.32
	Wire	05/11/2007	\$186,120.97
	Wire	07/20/2007	\$123,073.18
	Wire	07/24/2007	\$217,599.45
	Wire	07/30/2007	\$7,657.35
	Wire	07/30/2007	\$122,993.13
			<b>\$691,828.40</b>
LAW OFFICES OF ROCHE & MURPHY 38 POND ST SUITE 305 FRANKLIN, MA 2038	Wire	07/18/2007	\$191,372.01
			<b>\$191,372.01</b>
LAW OFFICES OF RON J. ZOLLER 80 MILLTOWN ROAD UNION, NJ 7083	Wire	07/10/2007	\$297,884.97
			<b>\$297,884.97</b>
LAW OFFICES OF SAMUEL P. REEF 144 MAIN STREET BROCKTON, MA 2301	Wire	05/08/2007	\$116,528.68
	Wire	06/04/2007	\$150,698.58
	Wire	06/06/2007	\$180,525.75
	Wire	06/06/2007	\$494,065.36
	Wire	07/09/2007	\$321,880.33
			<b>\$1,263,698.70</b>
LAW OFFICES OF SAVERIO V. CERE 1624 CENTER AVENUE FORT LEE, NJ 7024	Wire	06/12/2007	\$305,799.26
			<b>\$305,799.26</b>
LAW OFFICES OF SCOTT D KRISS I 60 AUSTIN ST NEWTONVILLE, MA 2460	Wire	05/22/2007	\$289,219.54
	Wire	05/30/2007	\$527,017.11
	Wire	05/31/2007	\$43,315.64
	Wire	05/31/2007	\$230,000.97
	Wire	05/31/2007	\$41,064.97
	Wire	05/31/2007	\$217,899.86
	Wire	06/11/2007	\$254,361.57
	Wire	07/24/2007	\$102,398.96
	Wire	07/30/2007	\$69,790.97
	Wire	07/30/2007	\$557,388.87
			<b>\$2,332,458.46</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
LAW OFFICES OF SEGARRA AND LOP 13780 SW 26 ST STE 103B MAIMI, FL 33175	Wire	05/25/2007	\$270,687.27
	Wire	06/04/2007	\$234,302.48
	Wire	06/06/2007	\$205,994.82
	Wire	07/17/2007	\$367,456.49
			<b>\$1,078,441.06</b>
LAW OFFICES OF SEGARRA AND LOP 3785 NW 82 AVE MIAMI, FL 33166	Wire	05/11/2007	\$374,732.01
	Wire	05/15/2007	\$381,305.60
	Wire	05/21/2007	\$182,565.17
	Wire	06/12/2007	\$323,420.11
	Wire	06/12/2007	\$251,673.38
	Wire	06/13/2007	\$38,873.32
	Wire	06/13/2007	\$155,199.04
	Wire	06/19/2007	\$265,910.51
	Wire	06/20/2007	\$438,628.35
	Wire	06/22/2007	\$320,677.48
	Wire	06/27/2007	\$261,838.45
	Wire	06/27/2007	\$348,980.01
	Wire	06/29/2007	\$226,187.85
	Wire	07/19/2007	\$475,803.76
			<b>\$4,045,795.04</b>
LAW OFFICES OF SHERWOOD GUERNS 69 E HOUSATONIC ST PITTSFIELD, MA 1201	Wire	05/31/2007	\$171,148.49
LAW OFFICES OF SONJA B SELAMI 85 SPEEN ST SUITE 202 FRAMINGHAM, MA 1701	Wire	05/18/2007	\$224,828.57
	Wire	06/28/2007	\$321,786.07
	Wire	06/29/2007	\$421,669.53
	Wire	06/29/2007	\$418,107.57
	Wire	07/23/2007	\$211,600.18
			<b>\$1,597,991.92</b>
LAW OFFICES OF STEPHANIE M. WE 174 WEST STREET LITCHFIELD, CT 6759	Wire	05/09/2007	\$239,583.70
LAW OFFICES OF STEPHEN T DAVID 30 EASTBROOK RD SUITE 203 DEDHAM, MA 2026	Wire	05/23/2007	\$243,454.01
LAW OFFICES OF SUSANA VILLARRU 10200 NW 25TH ST MIAMI, FL 33172	Wire	05/08/2007	\$178,962.33
LAW OFFICES OF T ANDREW LINGLE 9211 FOREST HILL AVE SUITE 201 RICHMOND, VA 23235	Wire	05/08/2007	\$165,327.28
LAW OFFICES OF TABATHA L. CAST 1426 N CLAYTON ST WILMINGTON, DE 19806	Wire	06/04/2007	\$207,627.52
LAW OFFICES OF TARA L. BURNS 21 OFFICE PARK ROAD KIAWAH BUILDING, SUITE K HILTON HEAD ISLAND, SC 29928	Wire	07/11/2007	\$292,505.05

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
LAW OFFICES OF THEODORE XENAKI 25 KENOZA AVE HAVERHILL, MA 1830	Wire	06/06/2007	\$417,720.92
			<b>\$417,720.92</b>
LAW OFFICES OF THOMAS W. HODGE 4656 HAYGOOD RD SUITE C VIRGINIA BEACH, VA 23455	Wire	05/25/2007	\$226,630.38
			<b>\$226,630.38</b>
LAW OFFICES OF TIMOTHY M MCGIN 2124 HIGHWAY 35 HOLMDEL, NJ 7733	Wire	06/07/2007	\$180,824.00
	Wire	06/07/2007	\$428,820.25
			<b>\$609,644.25</b>
LAW OFFICES OF W. RICHARD JAMI 3211 SHANNON RD. SUITE 625 SOUTH COURT DURHAM, NC 27707	Wire	05/11/2007	\$799,502.79
			<b>\$799,502.79</b>
LAW OFFICES OF WALTER A ANON P 7975 NW 155 TH ST SUITE A MIAMI LAKES, FL 33016	Wire	05/10/2007	\$531,903.63
			<b>\$531,903.63</b>
LAW OFFICES OF WEISS & WEISS 300 OLD COUNTRY RD. SUITE 251 MINEOLA, NY 11501	Wire	05/29/2007	\$132,011.61
	Wire	06/01/2007	\$1,252,034.85
			<b>\$1,384,046.46</b>
LAW OFFICES OF WILLIAM A. HEAT 4151 ASHFORD DUNWOODY RD. SUITE 200 ATLANTA, GA 30319	Wire	06/20/2007	\$155,538.82
	Wire	06/28/2007	\$185,147.41
	Wire	07/26/2007	\$227,631.48
			<b>\$568,317.71</b>
LAW OFFICES OF WILLIAM A. HEATH, JR. 1275 SHILOH RD SUITE 2230 KENNESAW, GA 30144	Wire	05/29/2007	\$147,703.96
			<b>\$147,703.96</b>
LAW OFFICES OF WILLIAM M RACCI 50 ELM ST 2ND FLOOR NEW HAVEN, CT 6510	Wire	05/11/2007	\$119,330.21
			<b>\$119,330.21</b>
LAW OFFICES REAL ESTATE TRUST 412 SOUTH FRANKLIN DECATUR, IL 62526	Wire	07/19/2007	\$58,202.31
			<b>\$58,202.31</b>
LAW OFFICES OF DAVID A CAMIEL P 352 TURNPIKE RD SOUTHBOROUGH, MA 1772	Wire	05/25/2007	\$276,454.99
	Wire	05/25/2007	\$191,918.86
	Wire	06/27/2007	\$115,517.14
	Wire	06/27/2007	\$407,110.22
	Wire	07/27/2007	\$432,053.61
			<b>\$1,423,054.82</b>
LAW OFFICES OF ANGELA GOODING 12 MULBERRY STREET, EAST HAMPTON, SC 29924	Wire	05/31/2007	\$161,199.83
			<b>\$161,199.83</b>
LAW TITLE - ELGIN 1750 GRANDSTAND PLACE SUITE 3 ELGIN, IL 60123	Wire	06/18/2007	\$191,239.17
			<b>\$191,239.17</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
LAW TITLE - ELGIN 1814 GRANDSTAND PLACE SUITE 3 ELGIN, IL 60123	Wire	07/02/2007	\$274,901.06
			<b>\$274,901.06</b>
LAW TITLE INSURANCE 2000 W GALENA SUITE 105 AURORA, IL 60506	Wire	07/23/2007	\$75,408.13
	Wire	07/23/2007	\$312,084.55
			<b>\$387,492.68</b>
LAW TITLE INSURANCE 2000 W. GALENA BLVD. #105 AURORA, IL 60506	Wire	05/09/2007	\$357,815.51
	Wire	05/11/2007	\$362,379.49
			<b>\$720,195.00</b>
LAW TITLE INSURANCE 4747 LINCOLN MALL DRIVE STE 604 MATTESON, IL 60443	Wire	06/15/2007	\$183,558.46
			<b>\$183,558.46</b>
LAW TITLE INSURANCE AGENCY, IN 1525 E 55TH ST. STE 312 CHICAGO, IL 60615	Wire	06/12/2007	\$173,014.63
			<b>\$173,014.63</b>
LAW TITLE INSURANCE AGENCY, IN 440 W. BOUGHTON RD. STE 208 BOLINGBROOK, IL 60440	Wire	05/29/2007	\$262,276.12
			<b>\$262,276.12</b>
LAW TITLE INSURANCE CO. 201 E. OGDEN HINSDALE, IL 60521	Wire	05/15/2007	\$283,239.87
	Wire	06/13/2007	\$251,767.91
			<b>\$535,007.78</b>
LAW TITLE INSURANCE CO. 5680 S. ARCHER AVE. CHICAGO, IL 60638	Wire	06/25/2007	\$185,263.39
	Wire	07/23/2007	\$96,697.11
	Wire	07/23/2007	\$786,282.71
			<b>\$1,068,243.21</b>
LAW TITLE INSURANCE CO. 5680 SOUTH ARCHER CHICAGO, IL 60638	Wire	07/09/2007	\$138,470.01
	Wire	07/20/2007	\$208,625.79
			<b>\$347,095.80</b>
LAW TITLE INSURANCE CO. 5980 S ARCHER AVE CHICAGO, IL 60638	Wire	05/22/2007	\$603,578.85
			<b>\$603,578.85</b>
LAW TITLE INSURANCE CO. 800 ENTERPRISE DR SUITE 205 OAK BROOK, IL 60523	Wire	05/14/2007	\$327,029.19
			<b>\$327,029.19</b>
LAW TITLE INSURANCE COMPANY 1300 IROQUOIS #210 NAPERVILLE, IL 60563	Wire	05/14/2007	\$224,197.28
	Wire	06/13/2007	\$198,702.21
	Wire	06/19/2007	\$214,582.29
	Wire	07/09/2007	\$246,634.88
			<b>\$884,116.66</b>
LAW TITLE INSURANCE COMPANY 1629 HALSTED CHICAGO, IL 60614	Wire	05/08/2007	\$131,329.07
			<b>\$131,329.07</b>
LAW TITLE INSURANCE COMPANY 1629 N HALSTED ST CHICAGO, IL 60614	Wire	07/13/2007	\$232,747.81
			<b>\$232,747.81</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
LAW TITLE INSURANCE COMPANY 1701 E WOODFIELD ROAD #900 SCHAUMBURG, IL 60173	Wire	06/27/2007	\$173,233.54
			<b>\$173,233.54</b>
LAW TITLE INSURANCE COMPANY 1701 E. WOODFIELD RD. #900 SCHAUMBURG, IL 60173	Wire	05/25/2007	\$318,436.65
	Wire	06/06/2007	\$115,575.60
	Wire	06/06/2007	\$205,566.40
	Wire	07/03/2007	\$235,141.19
	Wire	07/11/2007	\$122,182.42
			<b>\$996,902.26</b>
LAW TITLE INSURANCE COMPANY 1707 EAST WOODFIELD RD SCHAUMBURG, IL 60173	Wire	07/25/2007	\$151,871.83
			<b>\$151,871.83</b>
LAW TITLE INSURANCE COMPANY 2900 OGDEN AVENUE LISLE, IL 60532	Wire	05/22/2007	\$386,393.87
	Wire	05/23/2007	\$174,027.28
	Wire	06/08/2007	\$211,740.90
	Wire	07/02/2007	\$160,269.55
			<b>\$932,431.60</b>
LAW TITLE INSURANCE COMPANY 4747 LINCOLN HIGHWAY STE 604 MATTESON, IL 60443	Wire	05/29/2007	\$195,185.87
			<b>\$195,185.87</b>
LAW TITLE INSURANCE COMPANY 735 ESSINGTON RD JOLIET, IL 60435	Wire	05/16/2007	\$160,625.89
	Wire	05/29/2007	\$163,626.77
	Wire	06/11/2007	\$211,947.51
	Wire	06/27/2007	\$429,484.83
	Wire	06/29/2007	\$236,442.46
	Wire	07/09/2007	\$120,240.67
	Wire	07/13/2007	\$141,489.89
	Wire	07/23/2007	\$123,929.94
			<b>\$1,587,787.96</b>
LAW TITLE INSURANCE COMPANY 9730 S WESTERN AVE EVERGREEN PARK, IL 60805	Wire	07/20/2007	\$224,442.30
			<b>\$224,442.30</b>
LAW TITLE INSURANCE COMPANY 9730 S. WESTERN AVE. #502 EVERGREEN PARK, IL 60805	Wire	05/31/2007	\$342,934.26
	Wire	06/04/2007	\$174,400.66
			<b>\$517,334.92</b>
LAW TITLE INSURANCE COMPANY 9933 LAWLER SKOKIE, IL 60077	Wire	06/08/2007	\$360,309.57
	Wire	06/13/2007	\$123,135.91
	Wire	06/19/2007	\$828,067.64
	Wire	06/19/2007	\$228,966.25
			<b>\$1,540,479.37</b>
LAWRENCE H. FEDER, ESCROW ACCO 3900 HOLLYWOOD BLVD SUITE 103 HOLLYWOOD, FL 33021	Wire	06/20/2007	\$37,073.70
	Wire	06/20/2007	\$183,827.47
			<b>\$220,901.17</b>
LAWRENCE K.ABRAMS ATTY	Add	Wire	06/04/2007
			\$60,612.80
			<b>\$60,612.80</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant		Check Number	Check Date	Check Amount
LAWRENCE LATORE 63 MOUNTAIN BOULEVARD WATCHUNG, NJ 7069		Wire	05/31/2007	\$448,773.87
				<b>\$448,773.87</b>
LAWRENCE PEACE	Add	Wire	05/29/2007	\$6,995.00
	Add	Wire	07/26/2007	\$15,495.00
				<b>\$22,490.00</b>
LAWRENCE R STEINER, P.A. TRUST 797 DOUGLAS AVENUE SUITE 149 ALTAMONTE SPRINGS, FL 32714		Wire	06/22/2007	\$223,699.44
		Wire	07/05/2007	\$416,446.83
				<b>\$640,146.27</b>
LAWRENCE S LONDON ATTORNEY AT 10 W SUDBROOK LANE BALTIMORE, MD 21208		Wire	07/26/2007	\$105,587.27
				<b>\$105,587.27</b>
LAWRENCE S LONDON, ATTY AT LAW 10 W. SUDBROOK LANE BALTIMORE, MD 21208		Wire	07/19/2007	\$57,018.68
				<b>\$57,018.68</b>
LAWYER TITLE COMPANY 451 E LAMBERT ROAD, SUITE 213 BREA, CA 92821		Wire	06/20/2007	\$371,811.79
				<b>\$371,811.79</b>
LAWYER TITLE INSURANCE CORPORA 5005 ROCKSIDE RD SUITE 230 INDEPENDENCE, OH 44131		Wire	05/18/2007	\$186,686.42
		Wire	05/29/2007	\$300,577.27
				<b>\$487,263.69</b>
LAWYERS ABSTRACT & APPRAISAL I 1943 EAST PASSYUNK AVENUE PHILADELPHIA, PA 19148		Wire	07/02/2007	\$33,902.74
				<b>\$33,902.74</b>
LAWYERS ABSTRACT & APPRAISEL INC	Add	Wire	07/03/2007	\$33,902.74
				<b>\$33,902.74</b>
LAWYERS ABSTRACT COMPANY OF WE 35 WEST OTTERMAN STREET GREENSBURG, PA 15601		Wire	07/16/2007	\$41,058.26
				<b>\$41,058.26</b>
LAWYERS ADVANTAGE TITLE 225 S WESTMONTE DR #110 ALTAMONTE SPRINGS, FL 32714		Wire	07/27/2007	\$241,934.38
				<b>\$241,934.38</b>
LAWYERS ADVANTAGE TITLE GROUP 3355 ST JOHNS LANE STE J ELLCOTT CITY, MD 21042		Wire	05/09/2007	\$391,085.06
		Wire	06/27/2007	\$98,224.55
		Wire	06/29/2007	\$252,762.12
		Wire	07/23/2007	\$240,341.98
				<b>\$982,413.71</b>
LAWYERS ADVANTAGE TITLE GROUP 575 LYNHAVEN PARKWAY SUITE 102 VIRGINIA BEACH, VA 23452		Wire	06/15/2007	\$122,224.11
				<b>\$122,224.11</b>
LAWYERS ADVANTAGE TITLE GROUP 575 LYNNHAVEN PARKWAY 102 VIRGINIA BEACH, VA 23452		Wire	06/22/2007	\$155,591.18
		Wire	07/13/2007	\$140,408.36
		Wire	07/18/2007	\$209,489.90
				<b>\$505,489.44</b>



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

Claimant	Check Number	Check Date	Check Amount
LAWYERS ESCROW SVC ESCROW ACCO 2021 RICHARD JONES ROAD #220 NASHVILLE, TN 37215	Wire	05/15/2007	\$188,511.46
	Wire	05/31/2007	\$196,561.47
	Wire	06/07/2007	\$184,218.82
	Wire	06/15/2007	\$173,205.20
	Wire	06/19/2007	\$161,594.06
	Wire	06/29/2007	\$172,552.52
	Wire	07/02/2007	\$162,865.54
	Wire	07/02/2007	\$164,533.60
	Wire	07/20/2007	\$201,445.72
	Wire	07/23/2007	\$117,609.14
			<b>\$1,723,097.53</b>
LAWYERS SETTLEMENT SERVICES 66 NH ROUTE 25 MEREDITH, NH 3253	Wire	05/22/2007	\$26,445.92
	Wire	05/22/2007	\$104,539.73
	Wire	05/25/2007	\$141,793.23
	Wire	06/18/2007	\$355,867.94
	Wire	07/24/2007	\$123,948.72
			<b>\$752,595.54</b>
LAWYERS TITEL AGENCY OF S PUGE 3906 S 74TH STREET TACOMA, WA 98409	Wire	06/01/2007	\$166,893.87
			<b>\$166,893.87</b>
LAWYERS TITEL AGENCY OF S PUGE 3906 SOUTH 74TH STREEET TACOMA, WA 98409	Wire	06/08/2007	\$376,579.29
			<b>\$376,579.29</b>
LAWYERS TITLE 1755 MARK STE 105 NAPERVILLE, IL 60563	Wire	05/30/2007	\$168,369.39
			<b>\$168,369.39</b>
LAWYERS TITLE 1755 PARK STREET SUITE 105 NAPERVILLE, IL 60563	Wire	05/31/2007	\$190,435.08
			<b>\$190,435.08</b>
LAWYERS TITLE 19230 STONE OAK PARKWAY #314 SAN ANTONIO, TX 78258	Wire	05/30/2007	\$101,201.36
			<b>\$101,201.36</b>
LAWYERS TITLE 2722 COLBY AVENUE EVERETT, WA 98201	Wire	06/05/2007	\$316,127.91
	Wire	06/08/2007	\$163,336.08
			<b>\$479,463.99</b>
LAWYERS TITLE 27715 JEFFERSON AVE #109 TEMECULA, CA 92590	Wire	05/21/2007	\$325,973.19
			<b>\$325,973.19</b>
LAWYERS TITLE 325 W HOSPITALITY LANE SUITE 112 SAN BERNARDINO, CA 92408	Wire	06/05/2007	\$118,520.08
			<b>\$118,520.08</b>
LAWYERS TITLE 33801 1ST WAY SOUTH FEDERAL WAY, WA 98001	Wire	06/29/2007	\$213,286.16
	Wire	06/29/2007	\$239,943.09
			<b>\$453,229.25</b>
LAWYERS TITLE 33801 1ST WAY SOUTH #105 FEDERAL WAY, WA 98003	Wire	06/20/2007	\$261,776.64
			<b>\$261,776.64</b>

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

Claimant	Check Number	Check Date	Check Amount
LAWYERS TITLE 429 29TH STREET #D PUYALLUP, WA 98372	Wire	06/11/2007	\$440,922.84
	Wire	06/11/2007	\$220,561.47
			<b>\$661,484.31</b>
LAWYERS TITLE 450 N MOUNTAIN AVE C UPLAND, CA 91786	Wire	07/11/2007	\$68,405.17
	Wire	07/11/2007	\$533,595.32
			<b>\$602,000.49</b>
LAWYERS TITLE 5750 OLD OCHARD ROAD SKOKIE, IL 60077	Wire	05/09/2007	\$142,452.67
	Wire	05/11/2007	\$136,520.61
	Wire	05/17/2007	\$177,794.99
	Wire	05/31/2007	\$225,026.15
	Wire	05/31/2007	\$429,830.92
	Wire	06/06/2007	\$226,393.69
			<b>\$1,567,025.22</b>
LAWYERS TITLE 5759 OLD ORCHARD STE 300 SKOKIE, IL 60077	Wire	05/23/2007	\$368,926.22
			<b>\$368,926.22</b>
LAWYERS TITLE 5775 A SOUNDVIEW DR GIG HARBOR, WA 98335	Wire	05/29/2007	\$300,727.09
	Wire	05/31/2007	\$349,094.39
			<b>\$649,821.48</b>
LAWYERS TITLE 5775 SOUNDVIEW DR. GIG HARBOR, WA 98335	Wire	06/18/2007	\$174,687.36
			<b>\$174,687.36</b>
LAWYERS TITLE 6004 WESTGATE BLVD., #120 TACOMA, WA 98406	Wire	05/30/2007	\$245,279.76
	Wire	05/30/2007	\$225,647.30
	Wire	05/30/2007	\$274,664.49
	Wire	06/08/2007	\$147,230.03
			<b>\$892,821.58</b>
LAWYERS TITLE 6404 WESTGATE BLVD., SUITE 120 TACOMA, WA 98406	Wire	06/08/2007	\$155,237.04
			<b>\$155,237.04</b>
LAWYERS TITLE 7191 MAGNOLIA AVENUE RIVERSIDE, CA 92504	Wire	07/12/2007	\$325,002.18
			<b>\$325,002.18</b>
LAWYERS TITLE 7277 COLBY AVE, STE 125 EVERETT, WA 98201	Wire	06/07/2007	\$172,834.14
			<b>\$172,834.14</b>
LAWYERS TITLE 9125 ARCHIBALD AVE. I RANCHO CUCAMONGA, CA 91730	Wire	06/18/2007	\$9,409.71
			<b>\$9,409.71</b>
LAWYERS TITLE 9330 BASELINE ROAD SUITE 106 RANCHO CUCAMONGA, CA 91701	Wire	05/08/2007	\$783,713.33
			<b>\$783,713.33</b>
LAWYERS TITLE 9615 LEVIN ROAD NORTHWEST SILVERDALE, WA 98383	Wire	05/29/2007	\$298,734.50
			<b>\$298,734.50</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
LAWYERS TITLE AGENCY 190 W CONTINENTAL SUITE #226 GREEN VALLEY, AZ 85614	Wire	05/31/2007	\$148,772.75
			<b>\$148,772.75</b>
LAWYERS TITLE AGENCY 2905 OCEAN DR. VERO BEACH, FL 32963	Wire	05/09/2007	\$291,479.27
			<b>\$291,479.27</b>
LAWYERS TITLE AGENCY 3906 SOUTH 74TH STREET TACOMA, WA 98409	Wire	05/08/2007	\$217,271.47
			<b>\$217,271.47</b>
LAWYERS TITLE AGENCY 6760 N ORACLE ROAD #100 TUCSON, AZ 85704	Wire	07/16/2007	\$222,604.34
			<b>\$222,604.34</b>
LAWYERS TITLE AGENCY 6760 N. ORACLE RD #100 TUCSON, AZ 85704	Wire	05/24/2007	\$208,238.02
			<b>\$208,238.02</b>
LAWYERS TITLE AGENCY OF ARIZON 1131 SOUTH LA CANADA #103 GREEN VALLEY, AZ 85614	Wire	05/18/2007	\$42,968.91
			<b>\$42,968.91</b>
LAWYERS TITLE AGENCY OF ARIZON 190 W. CONTINENTAL SUITE 226 GREEN VALLEY, AZ 85614	Wire	05/18/2007	\$129,708.86
	Wire	05/18/2007	\$141,581.17
			<b>\$271,290.03</b>
LAWYERS TITLE AGENCY OF ARIZON 190 WEST CONTINENTAL GREEN VALLEY, AZ 85614	Wire	05/11/2007	\$319,620.20
	Wire	05/25/2007	\$141,762.07
	Wire	06/15/2007	\$169,528.73
	Wire	06/21/2007	\$131,655.32
	Wire	06/29/2007	\$166,371.27
	Wire	07/02/2007	\$173,974.81
			<b>\$1,102,912.40</b>
LAWYERS TITLE AGENCY OF ARIZON 6245 E. BROADWAY #370 TUCSON, AZ 85711	Wire	07/11/2007	\$193,297.53
			<b>\$193,297.53</b>
LAWYERS TITLE AGENCY OF ARIZON 6760 N. ORACLE ROAD SUITE 100 TUCSON, AZ 85704	Wire	05/31/2007	\$143,194.66
	Wire	07/05/2007	\$376,969.23
			<b>\$520,163.89</b>
LAWYERS TITLE AGENCY OF AZ, IN 1650 E. RIVER RD. SUITE # 105 TUCSON, AZ 85718	Wire	06/08/2007	\$366,616.06
			<b>\$366,616.06</b>
LAWYERS TITLE AGENCY OF AZ, IN 2200 E. RIVER ROAD SUITE 109 TUCSON, AZ 85718	Wire	05/11/2007	\$257,350.40
	Wire	06/08/2007	\$148,267.89
			<b>\$405,618.29</b>
LAWYERS TITLE AGENCY OF DAYTON 8250 WASHINGTON VILLAGE DRIVE DAYTON, OH 45458	Wire	06/13/2007	\$84,502.57
	Wire	07/09/2007	\$58,873.70
	Wire	07/18/2007	\$75,317.51
Add	Wire	07/19/2007	\$92.00
			<b>\$218,785.78</b>
LAWYERS TITLE AGENCY OF LANCASTER 109 N BROAD ST LANCASTER, OH 43130	Wire	06/29/2007	\$256,502.85
			<b>\$256,502.85</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
LAWYERS TITLE AGENCY OF SIDNEY 100 S. MAIN AVENUE COURTVIEW CENTER, SUITE 102 SIDNEY, OH 45365	Wire	05/15/2007	\$111,855.60
	Wire	06/27/2007	\$61,017.27
	Wire	06/29/2007	\$92,704.23
	Wire	07/09/2007	\$78,984.42
			<b>\$344,561.52</b>
LAWYERS TITLE AGENCY OF SOUTH 2929 5TH AVENUE NORTHWEST PUYALLUP, WA 98372	Wire	06/25/2007	\$234,349.49
LAWYERS TITLE AGENCY OF WA 33801 1ST WAY SOUTH SUITE 105 FEDERAL WAY, WA 98003	Wire	05/09/2007	\$180,513.84
LAWYERS TITLE AGENCY OF WASHIN 1120 112TH AVE NE SUITE 440 BELLEVUE, WA 98004	Wire	05/16/2007	\$288,266.56
LAWYERS TITLE AGENCY OF WASHIN 3400 188TH STREET SOUTHWEST SUITE 190 LYNNWOOD, WA 98037	Wire	07/03/2007	\$213,497.69
LAWYERS TITLE CO.-LOS ANGELES 11812 SAN VICENTE BLVD # 503 LOS ANGELES, CA 90049	Wire	06/08/2007	\$362,769.00
LAWYERS TITLE CO.-LOS ANGELES 23670 HAWTHORNE BLVD STE 211 TORRANCE, CA 90505	Wire	06/15/2007	\$605,474.31
	Wire	07/25/2007	\$258,166.21
LAWYERS TITLE CO.-LOS ANGELES 251 S LAKE AVE 4TH FLOOR PASADENA, CA 91101	Wire	05/22/2007	\$399,895.56
LAWYERS TITLE CO.-LOS ANGELES 9720 LAS TUNAS DR 1780 TEMPLE CITY, CA 91780	Wire	06/20/2007	\$990,835.53
LAWYERS TITLE COMPANY 10061 TALBERT AVENUE #350 FOUNTAIN VALLEY, CA 92708	Wire	07/06/2007	\$728,106.86
LAWYERS TITLE COMPANY 10161 BALBOA AVE B205 WESTMINSTER, CA 92683	Wire	06/19/2007	\$256,081.67
	Wire	06/19/2007	\$995,120.75
LAWYERS TITLE COMPANY 11440 WEST BERNARDO COURT, STE SAN DIEGO, CA 92127	Wire	05/31/2007	\$781,739.83
LAWYERS TITLE COMPANY 1701 SOLAR DR.#250 OXNARD, CA 93030	Wire	05/21/2007	\$354,637.20
	Wire	06/06/2007	\$1,452,365.31
	Wire	06/12/2007	\$297,920.63
	Wire	06/13/2007	\$557,798.21
	Wire	06/14/2007	\$99,788.00
	Wire	06/14/2007	\$403,896.78
	Wire	07/12/2007	\$507,703.56
			<b>\$3,674,109.69</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
LAWYERS TITLE COMPANY 17672 BEACH BLVD HUNTINGTON BEACH, CA 92708	Wire	07/02/2007	\$583,224.58
			<b>\$583,224.58</b>
LAWYERS TITLE COMPANY 17672 BEACH BLVD #F HUNTINGTON BEACH, CA 92647	Wire	05/14/2007	\$202,634.00
	Wire	06/12/2007	\$997,402.33
			<b>\$1,200,036.33</b>
LAWYERS TITLE COMPANY 20459 YORBA LINDA BLVD YORBA LINDA, CA 92886	Wire	06/29/2007	\$12,500.00
	Wire	06/29/2007	\$422,087.72
			<b>\$434,587.72</b>
LAWYERS TITLE COMPANY 2090 N. TUSTIN AVENUE 200 NORTH TUSTIN, CA 92705	Wire	06/25/2007	\$14,589.00
			<b>\$14,589.00</b>
LAWYERS TITLE COMPANY 221 W CREST STREET #110 ESCONDIDO, CA 92025	Wire	06/12/2007	\$76,122.73
			<b>\$76,122.73</b>
LAWYERS TITLE COMPANY 221 WEST CREST STREET 110 ESCONDIDO, CA 92025	Wire	05/14/2007	\$517,342.60
	Wire	05/14/2007	\$294,617.50
	Wire	06/15/2007	\$163,440.94
	Wire	06/26/2007	\$9,950.00
	Wire	06/26/2007	\$845,069.62
	Wire	07/05/2007	\$708,168.75
	Wire	07/09/2007	\$36,673.00
	Wire	07/09/2007	\$287,638.39
			<b>\$2,862,900.80</b>
LAWYERS TITLE COMPANY 23670 HAWTHORNE BLVD SUITE 211 TORRANCE, CA 90505	Wire	06/28/2007	\$69,033.25
	Wire	06/28/2007	\$551,089.73
			<b>\$620,122.98</b>
LAWYERS TITLE COMPANY 2535 TOWNSGATE RD., #207 WESTLAKE VILLAGE, CA 91361	Wire	06/25/2007	\$361,709.21
	Wire	07/02/2007	\$428,705.88
			<b>\$790,415.09</b>
LAWYERS TITLE COMPANY 26840 AGOURA ROAD CALABASAS, CA 91301	Wire	07/26/2007	\$979,900.25
			<b>\$979,900.25</b>
LAWYERS TITLE COMPANY 27169 HWY 189 P.O. BOX 4733 BLUE JAY, CA 92317	Wire	05/24/2007	\$406,976.40
			<b>\$406,976.40</b>
LAWYERS TITLE COMPANY 27201 PUERTA REAL # 120 MISSION VIEJO, CA 92691	Wire	05/14/2007	\$341,842.78
	Wire	05/16/2007	\$253,390.24
	Wire	05/16/2007	\$278,979.23
	Wire	05/17/2007	\$196,680.99
	Wire	06/18/2007	\$288,820.44
			<b>\$1,359,713.68</b>
LAWYERS TITLE COMPANY 27727 JEFFERSON 102 TEMECULA, CA 92590	Wire	05/30/2007	\$33,558.00
	Wire	05/30/2007	\$268,525.65
			<b>\$302,083.65</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
LAWYERS TITLE COMPANY 3140 TELEGRAPH ROAD #C VENTURA, CA 93003	Wire	07/02/2007	\$281,496.00
			<b>\$281,496.00</b>
LAWYERS TITLE COMPANY 440 N MOUNTAIN AVE SUITE 106 UPLAND, CA 91786	Wire	05/31/2007	\$331,057.21
			<b>\$331,057.21</b>
LAWYERS TITLE COMPANY 440 N. MOUNTAIN AVENUE SUITE 106# UPLAND, CA 91786	Wire	07/11/2007	\$341,831.41
			<b>\$341,831.41</b>
LAWYERS TITLE COMPANY 5602 E. SECOND STREET LONG BEACH, CA 90803	Wire	05/15/2007	\$96,372.88
	Wire	05/15/2007	\$381,256.00
			<b>\$477,628.88</b>
LAWYERS TITLE COMPANY 700 TAHQUITZ CANYON WAY PALM SPRINGS, CA 92262	Wire	05/30/2007	\$33,707.06
	Wire	05/30/2007	\$271,462.67
	Wire	07/27/2007	\$413,341.52
			<b>\$718,511.25</b>
LAWYERS TITLE COMPANY 7191 MAGNOLIA AVE RIVERSIDE, CA 92504	Wire	07/02/2007	\$390,536.66
			<b>\$390,536.66</b>
LAWYERS TITLE COMPANY 9161 SIERRA AVENUE NO. 200 FONTANA, CA 92335	Wire	07/12/2007	\$131,581.30
			<b>\$131,581.30</b>
LAWYERS TITLE COMPANY 9635 GRANITE RIDGE DR. 350 SAN DIEGO, CA 92123	Wire	05/31/2007	\$67,331.00
	Wire	05/31/2007	\$354,030.31
			<b>\$421,361.31</b>
LAWYERS TITLE COMPANY - LOS ANGELES COUNTY 6100 SAN FERNANDO RD GLENDALE, CA 91201	Wire	05/22/2007	\$1,032,847.08
			<b>\$1,032,847.08</b>
LAWYERS TITLE COMPANY - ORANGE 1 PARK PLAZA #360 IRVINE, CA 92614	Wire	06/25/2007	\$443,486.58
			<b>\$443,486.58</b>
LAWYERS TITLE COMPANY - ORANGE 12802 VALLEY VIEW STREET SUITE 5 GARDEN GROVE, CA 92845	Wire	06/08/2007	\$412,117.09
			<b>\$412,117.09</b>
LAWYERS TITLE COMPANY - ORANGE 18002 IRVINE BLVD #206 TUSTIN, CA 92780	Wire	06/04/2007	\$324,147.51
	Wire	06/18/2007	\$784,009.56
			<b>\$1,108,157.07</b>
LAWYERS TITLE COMPANY - ORANGE 19093 BEACH BLVD HUNTINGTON BEACH, CA 92648	Wire	06/29/2007	\$8,119.00
	Wire	06/29/2007	\$7,500.00
	Wire	06/29/2007	\$249,592.99
			<b>\$265,211.99</b>
LAWYERS TITLE COMPANY - ORANGE 25212 MARGUERITE PKWY MISSION VIEJO, CA 92692	Wire	05/14/2007	\$858,533.00
			<b>\$858,533.00</b>
LAWYERS TITLE COMPANY - ORANGE 2551 W WOODLAND DRIVE ANAHEIM, CA 92801	Wire	06/11/2007	\$329,561.80
			<b>\$329,561.80</b>

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

Claimant	Check Number	Check Date	Check Amount
LAWYERS TITLE COMPANY - ORANGE 3500 BARRANCA PARKWAY SUITE 100 IRVINE, CA 92606	Wire	07/27/2007	\$404,953.96
			<b>\$404,953.96</b>
LAWYERS TITLE COMPANY - SAN BE 15885 MAIN STREET # 310 HESPERIA, CA 92345	Wire	07/18/2007	\$330,615.61
			<b>\$330,615.61</b>
LAWYERS TITLE COMPANY - SAN BE 325 W HOSPITALITY LN #112 SAN BERNARDINO, CA 92408	Wire	07/20/2007	\$306,823.41
	Wire	07/27/2007	\$162,502.73
			<b>\$469,326.14</b>
LAWYERS TITLE COMPANY - SAN BE 325 W. HOSPITALITY LANE STE. 100 SAN BERNARDINO, CA 92408	Wire	07/12/2007	\$297,861.85
			<b>\$297,861.85</b>
LAWYERS TITLE COMPANY - SAN BE 7111 INDIANA AVENUE #200 RIVERSIDE, CA 92506	Wire	06/01/2007	\$184,720.75
			<b>\$184,720.75</b>
LAWYERS TITLE COMPANY - SAN BE 7111 INDIANA AVENUE 2ND FLOOR RIVERSIDE, CA 92504	Wire	06/05/2007	\$195,044.24
			<b>\$195,044.24</b>
LAWYERS TITLE COMPANY- SAN DIE 9635 GRANITE RIDGE DRIVE # 350 SAN DIEGO, CA 92123	Wire	07/10/2007	\$265,319.70
			<b>\$265,319.70</b>
LAWYERS TITLE COMPANY-LOS ANGE 1015 FIRST STREET SAN FERNANDO, CA 91340	Wire	06/29/2007	\$394,796.50
			<b>\$394,796.50</b>
LAWYERS TITLE COMPANY-LOS ANGE 1074 PARK VIEW DRIVE #205 COVINA, CA 91724	Wire	05/31/2007	\$397,470.33
	Wire	06/27/2007	\$381,711.65
	Wire	07/23/2007	\$423,279.00
			<b>\$1,202,460.98</b>
LAWYERS TITLE COMPANY-LOS ANGE 150 NORTH SANTA ANITA AVENUE SUITE 110 ARCADIA, CA 91006	Wire	05/22/2007	\$94,441.98
	Wire	05/22/2007	\$371,552.75
			<b>\$465,994.73</b>
LAWYERS TITLE COMPANY-LOS ANGE 17609 VENTURA BLVD SUITE 104 ENCINO, CA 91316	Wire	05/08/2007	\$519,296.50
			<b>\$519,296.50</b>
LAWYERS TITLE COMPANY-LOS ANGE 17835 VENTURA BLVD. SUITE 111 ENCINO, CA 91316	Wire	06/26/2007	\$208,070.28
	Wire	06/26/2007	\$840,526.78
			<b>\$1,048,597.06</b>
LAWYERS TITLE COMPANY-LOS ANGE 1815 VIA EL PRADO #102 REDONDO BEACH, CA 90277	Wire	05/29/2007	\$266,623.74
			<b>\$266,623.74</b>
LAWYERS TITLE COMPANY-LOS ANGE 2560 VIA TEJON PALOS VERDES ESTATES, CA 90274	Wire	07/10/2007	\$445,002.75
	Wire	07/17/2007	\$420,691.66
			<b>\$865,694.41</b>
LAWYERS TITLE COMPANY-LOS ANGE 2601 PACIFIC COAST HWY #301 HERMOSA BEACH, CA 90254	Wire	07/10/2007	\$553,950.67
			<b>\$553,950.67</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
LAWYERS TITLE COMPANY-LOS ANGE 2699 PACIFIC COAST HWY 2ND FL HERMOSA BEACH, CA 90254	Wire	06/07/2007	\$994,504.08
			<b>\$994,504.08</b>
LAWYERS TITLE COMPANY-LOS ANGE 28 N LOS ROBLES AVE PASADENA, CA 91101	Wire	06/26/2007	\$613,387.65
			<b>\$613,387.65</b>
LAWYERS TITLE COMPANY-LOS ANGE 3561 HAWARD AVE 100 LOS ALAMITOS, CA 90720	Wire	07/10/2007	\$388,800.85
			<b>\$388,800.85</b>
LAWYERS TITLE COMPANY-LOS ANGE 5602 2ND STREET LONG BEACH, CA 90803	Wire	06/27/2007	\$508,343.59
			<b>\$508,343.59</b>
LAWYERS TITLE COMPANY-LOS ANGE 970 ARTESIA BLVD HERMOSA BEACH, CA 90254	Wire	07/02/2007	\$104,351.25
	Wire	07/02/2007	\$417,009.33
	Wire	07/17/2007	\$82,285.00
			<b>\$603,645.58</b>
LAWYERS TITLE COMPANY-LOS ANGE 970 ARTESIA BLVD HERMOSA BEACH, CA 90254	Wire	07/17/2007	\$1,230,515.70
			<b>\$1,230,515.70</b>
LAWYERS TITLE COMPANY-LOS ANGE 9720 LAS TUNAS DRIVE TEMPLE CITY, CA 91780	Wire	06/20/2007	\$249,547.92
			<b>\$249,547.92</b>
LAWYERS TITLE CO-SAN DIEGO CO 10175 RANCHO CARMEL DR SUITE 108 SAN DIEGO, CA 92128	Wire	05/08/2007	\$316,984.00
	Wire	06/14/2007	\$369,025.25
	Wire	06/26/2007	\$590,171.12
			<b>\$1,276,180.37</b>
LAWYERS TITLE CO-SAN DIEGO CO 27290 MADISON AVE #300 TEMECULA, CA 92590	Wire	06/08/2007	\$507,383.79
			<b>\$507,383.79</b>
LAWYERS TITLE CO-SAN DIEGO CO 29995 TECHNOLOGY DR #104 MURRIETA, CA 92563	Wire	05/31/2007	\$255,621.81
	Wire	06/15/2007	\$332,271.16
			<b>\$587,892.97</b>
LAWYERS TITLE CO-SAN DIEGO CO 316 W MISSION AVE #121 ESCONDIDO, CA 92025	Wire	06/04/2007	\$89,761.70
	Wire	06/04/2007	\$360,659.00
			<b>\$450,420.70</b>
LAWYERS TITLE CO-SAN DIEGO CO 333 H STREET #2000 CHULA VISTA, CA 91910	Wire	07/10/2007	\$195,299.35
			<b>\$195,299.35</b>
LAWYERS TITLE CO-SAN DIEGO CO 3636 CAMINO DEL RIO NORTH #102 SAN DIEGO, CA 92108	Wire	07/17/2007	\$532,432.21
			<b>\$532,432.21</b>
LAWYERS TITLE CO-SAN DIEGO CO 860 KUHN DR SUITE 101 CHULA VISTA, CA 91914	Wire	05/30/2007	\$661,661.57
	Wire	05/31/2007	\$380,787.18
	Wire	06/25/2007	\$484,009.25
			<b>\$1,526,458.00</b>
LAWYERS TITLE CO-SAN DIEGO CO 976 MAIN STREET SUITE A RAMONA, CA 92065	Wire	05/14/2007	\$196,826.73
	Wire	06/21/2007	\$601,342.24
			<b>\$798,168.97</b>



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

Claimant	Check Number	Check Date	Check Amount
LAWYERS TITLE ESCROW ACCOUNT 2072 HEMMETER ROAD SAGINAW, MI 48603	Wire	05/14/2007	\$48,632.97
			<b>\$48,632.97</b>
LAWYERS TITLE ESCROW ACCT 2072 HEMMETER RD SAGINAW, MI 48603	Wire	05/14/2007	\$49,118.04
			<b>\$49,118.04</b>
LAWYERS TITLE INS CORP 1211 W 22ND ST #110 OAK BROOK, IL 60523	Wire	05/16/2007	\$351,778.77
			<b>\$351,778.77</b>
LAWYERS TITLE INS CORP ESCROW 824 SPRING LAKE ROAD WINTER HAVEN, FL 33881	Wire	05/18/2007	\$64,405.06
	Wire	06/20/2007	\$153,012.42
	Wire	06/25/2007	\$69,615.92
			<b>\$287,033.40</b>
LAWYERS TITLE INS. CORP., LAND 4700 MILLENIA BLVD. ORLANDO, FL 32839	Wire	06/08/2007	\$301,715.89
			<b>\$301,715.89</b>
LAWYERS TITLE INSURANCE CORP 10371 N ORACLE ROAD #104 ORO VALLEY, AZ 85737	Wire	06/07/2007	\$289,300.77
			<b>\$289,300.77</b>
LAWYERS TITLE INSURANCE CORP 1245 E DIEHL RD NAPERVILLE, IL 60563	Wire	05/11/2007	\$133,990.12
	Wire	05/14/2007	\$215,272.42
	Wire	05/16/2007	\$122,775.87
	Wire	05/16/2007	\$191,310.99
	Wire	05/18/2007	\$179,991.50
	Wire	05/21/2007	\$218,789.05
	Wire	05/21/2007	\$391,719.78
	Wire	05/21/2007	\$200,868.42
	Wire	05/23/2007	\$93,318.67
	Wire	05/31/2007	\$235,716.85
	Wire	06/11/2007	\$327,389.69
	Wire	06/13/2007	\$117,002.70
	Wire	06/27/2007	\$278,080.25
			<b>\$2,706,226.31</b>
LAWYERS TITLE INSURANCE CORP 1650 E. RIVER ROAD #105 TUCSON, AZ 85718	Wire	06/13/2007	\$227,007.09
			<b>\$227,007.09</b>
LAWYERS TITLE INSURANCE CORP 1881 N. KOLB ROAD TUCSON, AZ 85715	Wire	05/29/2007	\$132,356.13
	Wire	05/31/2007	\$218,247.67
	Wire	07/27/2007	\$479,839.79
			<b>\$830,443.59</b>
LAWYERS TITLE INSURANCE CORP 2200 E RIVER RD #109 TUCSON, AZ 85718	Wire	07/02/2007	\$189,930.86
			<b>\$189,930.86</b>
LAWYERS TITLE INSURANCE CORP 6245 E BROADWAY STE 370 TUCSON, AZ 85711	Wire	05/15/2007	\$109,171.33
	Wire	07/27/2007	\$183,329.85
			<b>\$292,501.18</b>
LAWYERS TITLE INSURANCE CORP 6760 N ORACLE ROAD SUITE #100 TUCSON, AZ 85704	Wire	06/18/2007	\$259,169.92
			<b>\$259,169.92</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
LAWYERS TITLE INSURANCE CORP 6760 N. ORACLE RD STE 100 TUCSON, AZ 85704	Wire	06/12/2007	\$375,796.21
	Wire	06/18/2007	\$24,775.00
	Wire	06/18/2007	\$154,199.61
	Wire	06/22/2007	\$245,355.29
	Wire	06/29/2007	\$282,780.36
	Wire	07/02/2007	\$154,685.22
	Wire	07/03/2007	\$163,972.93
			<b>\$1,401,564.62</b>
LAWYERS TITLE INSURANCE CORP 6760 NORTH ORACLE ROAD SUITE 100 TUCSON, AZ 85704	Wire	07/09/2007	\$31,425.05
LAWYERS TITLE INSURANCE CORP. 17 APPLGATE CT. MADISON, WI 53713	Wire	05/10/2007	\$125,306.63
	Wire	05/21/2007	\$135,109.56
			<b>\$260,416.19</b>
LAWYERS TITLE INSURANCE CORP. 2809 S LYNNHAVEN RD # 160R NORFOLK, VA 23510	Wire	06/29/2007	\$361,473.02
LAWYERS TITLE INSURANCE CORP. 2809 S. LYNNHAVEN RD #160 VIRGINIA BEACH, VA 23452	Wire	07/26/2007	\$117,696.43
LAWYERS TITLE INSURANCE CORPOR 10 S LASALLE STREET #2420 CHICAGO, IL 60603	Wire	06/15/2007	\$182,190.34
	Wire	07/13/2007	\$167,353.85
			<b>\$349,544.19</b>
LAWYERS TITLE INSURANCE CORPOR 10 SOUTH LASALLE STREET #2500 CHICAGO, IL 60603	Wire	05/18/2007	\$9,825.00
	Wire	05/18/2007	\$226,873.45
			<b>\$236,698.45</b>
LAWYERS TITLE INSURANCE CORPOR 1006 WOODLAND PLAZA FORT WAYNE, IN 46825	Wire	05/10/2007	\$143,682.29
	Wire	07/06/2007	\$37,761.84
	Wire	07/06/2007	\$112,987.63
			<b>\$294,431.76</b>
LAWYERS TITLE INSURANCE CORPOR 10220 SW GREENBERG RD #101 PORTLAND, OR 97223	Wire	05/09/2007	\$376,846.26
	Wire	05/09/2007	\$404,577.71
	Wire	05/15/2007	\$514,832.80
	Wire	05/15/2007	\$389,371.82
	Wire	05/18/2007	\$109,439.49
	Wire	05/21/2007	\$104,187.50
	Wire	05/21/2007	\$695,537.12
	Wire	05/31/2007	\$153,323.99
	Wire	06/01/2007	\$224,326.19
	Wire	06/08/2007	\$23,065.75
	Wire	07/03/2007	\$302,345.85
	Wire	07/05/2007	\$249,456.24
	Wire	07/16/2007	\$154,867.29

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
LAWYERS TITLE INSURANCE CORPOR 1045 W KATELLA AVE #210 ORANGE, CA 92867	Wire	06/20/2007	\$662,169.94
	Wire	06/21/2007	\$442,613.69
			<b>\$1,104,783.63</b>
LAWYERS TITLE INSURANCE CORPOR 1045 WEST KATELLA AVENUE SUITE 210 ORANGE, CA 92867	Wire	07/11/2007	\$386,801.79
			<b>\$386,801.79</b>
LAWYERS TITLE INSURANCE CORPOR 107 W. SPRING ST. LAGRANGE, IN 46761	Wire	05/22/2007	\$111,227.01
			<b>\$111,227.01</b>
LAWYERS TITLE INSURANCE CORPOR 108 W. MAIN STREET WARSAW, IN 46580	Wire	05/24/2007	\$125,738.84
	Wire	06/14/2007	\$127,039.17
	Wire	07/11/2007	\$137,555.97
			<b>\$390,333.98</b>
LAWYERS TITLE INSURANCE CORPOR 1201 NE LLOYD BLVD SUITE 100 PORTLAND, OR 97232	Wire	05/09/2007	\$204,309.50
			<b>\$204,309.50</b>
LAWYERS TITLE INSURANCE CORPOR 12550 SE 93RD AVENUE #120 CLACKAMAS, OR 97015	Wire	06/29/2007	\$222,968.06
			<b>\$222,968.06</b>
LAWYERS TITLE INSURANCE CORPOR 1326 NW CIVIC DRIVE GRESHAM, OR 97030	Wire	06/27/2007	\$233,020.69
	Wire	07/06/2007	\$260,532.48
			<b>\$493,553.17</b>
LAWYERS TITLE INSURANCE CORPOR 1400 METROPOLITAN BLVD TALLAHASSEE, FL 32308	Wire	05/14/2007	\$451,344.58
			<b>\$451,344.58</b>
LAWYERS TITLE INSURANCE CORPOR 1555 E MCANDREWS ROAD MEDFORD, OR 97504	Wire	06/07/2007	\$403,696.45
			<b>\$403,696.45</b>
LAWYERS TITLE INSURANCE CORPOR 1555 E. MCANDRES RD. SUITE 100 MEDFORD, OR 97504	Wire	05/14/2007	\$244,159.78
	Wire	05/23/2007	\$397,913.66
	Wire	05/29/2007	\$349,911.34
	Wire	06/25/2007	\$55,200.00
	Wire	06/25/2007	\$295,190.75
	Wire	07/17/2007	\$130,163.32
	Wire	07/19/2007	\$87,777.75
			<b>\$1,560,316.60</b>
LAWYERS TITLE INSURANCE CORPOR 1555 EAST MCANDREWS ROAD SUITE 100 MEDFORD, OR 97504	Wire	07/09/2007	\$171,197.61
			<b>\$171,197.61</b>
LAWYERS TITLE INSURANCE CORPOR 1671 JEFFERSON DAVIS HIGHWAY FREDERICKSBURG, VA 22401	Wire	05/18/2007	\$173,920.44
			<b>\$173,920.44</b>
LAWYERS TITLE INSURANCE CORPOR 1715 S KINGS AVENUE BRANDON, FL 33511	Wire	06/20/2007	\$339,451.51
			<b>\$339,451.51</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
LAWYERS TITLE INSURANCE CORPOR 17772 IRVINE BLVD #211 TUSTIN, CA 92780	Wire	06/20/2007	\$314,669.45
			<b>\$314,669.45</b>
LAWYERS TITLE INSURANCE CORPOR 180 LITHIA WAY SUITE 103 ASHLAND, OR 97520	Wire	07/20/2007	\$188,217.95
			<b>\$188,217.95</b>
LAWYERS TITLE INSURANCE CORPOR 18002 IRVINE BLVD #206 TUSTIN, CA 92780	Wire	07/05/2007	\$239,308.49
	Wire	07/13/2007	\$280,672.42
			<b>\$519,980.91</b>
LAWYERS TITLE INSURANCE CORPOR 18501 MAPLE CREEK DR. TINLEY PARK, IL 60477	Wire	05/31/2007	\$202,718.56
			<b>\$202,718.56</b>
LAWYERS TITLE INSURANCE CORPOR 1895 W KATELLA AVE SUITE 210 ORANGE, CA 92867	Wire	06/22/2007	\$406,495.24
			<b>\$406,495.24</b>
LAWYERS TITLE INSURANCE CORPOR 1920 MAIN STREET 11TH FLOOR IRVINE, CA 92614	Wire	07/24/2007	\$255,068.36
			<b>\$255,068.36</b>
LAWYERS TITLE INSURANCE CORPOR 1920 S MAIN ST 11TH FLOOR IRVINE, CA 92614	Wire	05/08/2007	\$133,032.08
			<b>\$133,032.08</b>
LAWYERS TITLE INSURANCE CORPOR 22 NE 23RD PLACE SUITE 203 PORTLAND, OR 97210	Wire	06/14/2007	\$182,955.91
	Wire	06/22/2007	\$502,677.23
			<b>\$685,633.14</b>
LAWYERS TITLE INSURANCE CORPOR 22 NW 23RD PLACE SUITE 203 PORTLAND, OR 97210	Wire	06/06/2007	\$226,568.88
	Wire	06/13/2007	\$328,110.51
	Wire	07/13/2007	\$254,865.88
	Wire	07/20/2007	\$266,036.26
			<b>\$1,075,581.53</b>
LAWYERS TITLE INSURANCE CORPOR 220 5TH AVE SW ALBANY, OR 97321	Wire	05/08/2007	\$152,330.21
	Wire	05/29/2007	\$38,164.16
	Wire	05/29/2007	\$204,002.34
	Wire	05/31/2007	\$22,335.51
	Wire	05/31/2007	\$179,793.97
	Wire	06/12/2007	\$193,035.51
	Wire	07/12/2007	\$196,566.09
	Wire	07/20/2007	\$186,211.48
	Wire	07/23/2007	\$62,663.19
	Wire	07/23/2007	\$186,048.55
			<b>\$1,421,151.01</b>
LAWYERS TITLE INSURANCE CORPOR 220 SW FIFTH AVENUE ALBANY, OR 97321	Wire	05/31/2007	\$199,596.51
	Wire	06/14/2007	\$158,785.24
	Wire	07/13/2007	\$13,670.57
	Wire	07/13/2007	\$223,485.17
			<b>\$595,537.49</b>

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

Claimant	Check Number	Check Date	Check Amount
LAWYERS TITLE INSURANCE CORPOR 227 NW 3RD ST CORVALLIS, OR 97330	Wire	05/23/2007	\$199,584.80
	Wire	05/31/2007	\$42,512.08
	Wire	05/31/2007	\$169,626.95
	Wire	06/20/2007	\$197,739.72
	Wire	06/25/2007	\$293,912.85
	Wire	06/27/2007	\$161,646.62
	Wire	06/29/2007	\$179,054.89
	Wire	07/17/2007	\$84,331.62
			<b>\$250,609.79</b>
			<b>\$1,579,019.32</b>
LAWYERS TITLE INSURANCE CORPOR 23161 LAKE CENTER DRIVE SUITE 120 LAKE FOREST, CA 92630	Wire	05/25/2007	\$529,375.39
			<b>\$529,375.39</b>
LAWYERS TITLE INSURANCE CORPOR 2602 N ELIZABETH ST PUEBLO, CO 81003	Wire	06/29/2007	\$63,001.94
	Wire	06/29/2007	\$249,164.40
	Wire	07/17/2007	\$37,266.40
			<b>\$349,432.74</b>
LAWYERS TITLE INSURANCE CORPOR 26461 CROWN VALLEY PARKWAY MISSION VIEJO, CA 92691	Wire	06/14/2007	\$214,570.69
			<b>\$214,570.69</b>
LAWYERS TITLE INSURANCE CORPOR 2650 MCCORMICK DR CLEARWATER, FL 33759	Wire	05/11/2007	\$178,436.88
	Wire	05/11/2007	\$148,790.27
			<b>\$327,227.15</b>
LAWYERS TITLE INSURANCE CORPOR 27772 VISTA DEL LAGO #18 MISSION VIEJO, CA 92692	Wire	05/31/2007	\$241,872.06
			<b>\$241,872.06</b>
LAWYERS TITLE INSURANCE CORPOR 3131 CAMINO DEL RIO NORTH 1400 SAN DIEGO, CA 92108	Wire	07/23/2007	\$32,626.00
			<b>\$32,626.00</b>
LAWYERS TITLE INSURANCE CORPOR 3539 HEATHROW WAY SUITE 100 MEDFORD, OR 97504	Wire	05/09/2007	\$166,012.45
	Wire	06/11/2007	\$137,977.70
			<b>\$303,990.15</b>
LAWYERS TITLE INSURANCE CORPOR 385 FIRST STREET STE. 217 LAKE OSWEGO, OR 97034	Wire	05/18/2007	\$190,884.36
	Wire	05/29/2007	\$357,180.18
	Wire	07/11/2007	\$179,678.06
	Wire	07/12/2007	\$22,250.00
	Wire	07/20/2007	\$232,891.22
			<b>\$982,883.82</b>
LAWYERS TITLE INSURANCE CORPOR 401 W. HIGH STREET ELKHART, IN 46516	Wire	05/25/2007	\$67,621.90
	Wire	06/29/2007	\$177,308.26
			<b>\$244,930.16</b>
LAWYERS TITLE INSURANCE CORPOR 402 S. KENTUCKY AVE. #660 LAKELAND, FL 33801	Wire	06/01/2007	\$128,020.81
			<b>\$128,020.81</b>

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

Claimant	Check Number	Check Date	Check Amount
LAWYERS TITLE INSURANCE CORPOR 4809 EHRLICH RD 105 TAMPA, FL 33624	Wire	05/16/2007	\$149,948.02
	Wire	05/16/2007	\$69,858.67
	Wire	05/21/2007	\$172,933.09
	Wire	05/25/2007	\$281,475.85
	Wire	06/06/2007	\$280,129.64
	Wire	06/22/2007	\$110,236.18
	Wire	06/28/2007	\$238,423.14
	Wire	07/19/2007	\$200,094.17
			<b>\$1,503,098.76</b>
LAWYERS TITLE INSURANCE CORPOR 5006 SUNRISE BLVD SUITE 100 FAIR OAKS, CA 95628	Wire	05/14/2007	\$380,914.61
LAWYERS TITLE INSURANCE CORPOR 502 WEST MAIN ST SUITE 103 MEDFORD, OR 97501	Wire	07/18/2007	\$194,481.77
LAWYERS TITLE INSURANCE CORPOR 591 WATT AVE SUITE 260 SACRAMENTO, CA 95864	Wire	07/11/2007	\$284,510.46
LAWYERS TITLE INSURANCE CORPOR 6058 E STATE BLVD FORT WAYNE, IN 46802	Wire	05/31/2007	\$92,072.78
	Wire	07/03/2007	\$118,817.28
LAWYERS TITLE INSURANCE CORPOR 6058 E. STATE BLVD. FORT WAYNE, IN 46825	Wire	05/11/2007	\$54,545.79
LAWYERS TITLE INSURANCE CORPOR 620 W. EDISON ROAD, SUITE 132 MISHAWAKA, IN 46545	Wire	06/21/2007	\$76,235.00
LAWYERS TITLE INSURANCE CORPOR 6308 W JEFFERSON FORT WAYNE, IN 46804	Wire	06/18/2007	\$69,496.12
LAWYERS TITLE INSURANCE CORPOR 6390 GREENWICH DR #180 SAN DIEGO, CA 92122	Wire	05/31/2007	\$261,313.91
LAWYERS TITLE INSURANCE CORPOR 700 LA TERRAZA BLVD #110 ESCONDIDO, CA 92025	Wire	05/21/2007	\$310,767.12
	Wire	05/31/2007	\$788,875.94
	Wire	06/13/2007	\$509,181.05
	Wire	06/22/2007	\$1,413,026.50
	Wire	07/06/2007	\$436,441.72
	Wire	07/18/2007	\$510,573.99
			<b>\$3,968,866.32</b>
LAWYERS TITLE INSURANCE CORPOR 705 E. ANEMONE TRAIL SUITE 104 DILLON, CO 80435	Wire	05/23/2007	\$131,505.63
LAWYERS TITLE INSURANCE CORPOR 7251 W 20TH ST BLDG L STE 100 GREELEY, CO 80634	Wire	06/08/2007	\$206,833.56

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**AMENDED**

Claimant	Check Number	Check Date	Check Amount
LAWYERS TITLE INSURANCE CORPOR 8352 BLUEBONNET BOULEVARD BATON ROUGE, LA 70810	Wire	05/25/2007	\$155,575.52
	Wire	05/29/2007	\$301,646.23
	Wire	06/29/2007	\$337,230.70
			<b>\$794,452.45</b>
LAWYERS TITLE INSURANCE CORPOR 9101 MIDLOTHIAN TURNPIKE RICHMOND, VA 23235	Wire	06/26/2007	\$95,044.63
			<b>\$95,044.63</b>
LAWYERS TITLE INSURANCE CORPOR 9101 MIDLOTHIAN TURNPIKE, #700 RICHMOND, VA 23235	Wire	07/20/2007	\$343,339.67
			<b>\$343,339.67</b>
LAWYERS TITLE INSURANCE CORPOR 925 COMMERCIAL ST SE SUITE 100 SALEM, OR 97302	Wire	05/18/2007	\$64,129.96
	Wire	05/18/2007	\$411,864.09
	Wire	05/25/2007	\$134,475.78
	Wire	05/30/2007	\$212,515.05
	Wire	06/26/2007	\$197,353.72
	Wire	06/28/2007	\$154,449.21
	Wire	06/29/2007	\$230,948.58
	Wire	07/19/2007	\$21,813.79
	Wire	07/19/2007	\$174,459.58
			<b>\$1,815,431.13</b>
LAWYERS TITLE INSURANCE CORPOR 9300 W STOCKTON BLVD #200 ELK GROVE, CA 95758	Wire	06/28/2007	\$326,233.33
			<b>\$326,233.33</b>
LAWYERS TITLE INSURANCE CORPOR 9600 SW BARNES RD SUITE 150 PORTLAND, OR 97225	Wire	05/16/2007	\$188,811.67
	Wire	06/29/2007	\$306,141.57
	Wire	07/03/2007	\$172,761.29
	Wire	07/09/2007	\$192,379.67
	Wire	07/16/2007	\$164,049.10
	Wire	07/24/2007	\$215,106.00
			<b>\$1,239,249.30</b>
LAWYERS TITLE INSURANCE CORPOR 9635 GRANITE RIDGE DRIVE SAN DIEGO, CA 92123	Wire	07/16/2007	\$38,011.43
			<b>\$38,011.43</b>
LAWYERS TITLE INSURANCE CORPOR 9665 GRANITE RIDGE DR SAN DIEGO, CA 92123	Wire	06/28/2007	\$39,700.00
	Wire	06/28/2007	\$358,888.65
			<b>\$398,588.65</b>
LAWYERS TITLE INSURANCE CORPOR THREE CENTERPOINT DRIVE #160 LAKE OSWEGO, OR 97035	Wire	05/11/2007	\$206,496.37
	Wire	05/24/2007	\$146,408.58
	Wire	05/25/2007	\$164,855.60
	Wire	06/11/2007	\$417,331.50
			<b>\$935,092.05</b>
LAWYERS TITLE INSURANCE CORPORATION 1920 MAIN STREET IRVINE, CA 92614	Wire	07/23/2007	\$189,917.00
			<b>\$189,917.00</b>
LAWYERS TITLE INSURANCE CORPORATION 200 E SANDPOINT AVE # 280 SANTA ANA, CA 92707	Wire	07/02/2007	\$296,414.26
			<b>\$296,414.26</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
LAWYERS TITLE INSURANCE CORPORATION 340 EAST 1ST AVENUE 3RD FLOOR BROOMFIELD, CO 80020	Wire	06/05/2007	\$47,610.00
	Wire	06/05/2007	\$254,735.44
			<b>\$302,345.44</b>
LAWYERS TITLE INSURANCE CORPORATION 7251 W. 20TH STREET, BLDG L ST GREELEY, CO 80634	Wire	05/25/2007	\$199,757.26
			<b>\$199,757.26</b>
LAWYERS TITLE INSURANCE CORPORATION 8001 IRVINE CENTER DR # 300 IRVINE, CA 92618	Wire	06/08/2007	\$109,127.86
	Wire	07/25/2007	\$431,685.97
			<b>\$540,813.83</b>
LAWYERS TITLE INSURANCE CORPORATION 9276 SCRANTOR RD.# 190 SAN DIEGO, CA 92121	Wire	07/05/2007	\$422,811.03
			<b>\$422,811.03</b>
LAWYERS TITLE INSURANCE CORPORATION 9300 W STOCKTON BLVD # 200 ELK GROVE, CA 95758	Wire	06/19/2007	\$264,485.51
			<b>\$264,485.51</b>
LAWYERS TITLE OF ARIZONA 11225 N 28TH DR BLDG B 102 PHOENIX, AZ 85029	Wire	07/06/2007	\$613,628.00
			<b>\$613,628.00</b>
LAWYERS TITLE OF ARIZONA 11225 N. 28TH DRIVE #B-102 PHOENIX, AZ 85029	Wire	06/05/2007	\$175,223.00
	Wire	06/05/2007	\$179,049.66
			<b>\$354,272.66</b>
LAWYERS TITLE OF ARIZONA 17035 N. 67TH AVE. GLENDALE, AZ 85308	Wire	07/09/2007	\$281,542.06
			<b>\$281,542.06</b>
LAWYERS TITLE OF ARIZONA 2005 W 14TH STREET #134 TEMPE, AZ 85281	Wire	06/28/2007	\$201,763.59
			<b>\$201,763.59</b>
LAWYERS TITLE OF ARIZONA 2420 S POWER RD 101 MESA, AZ 85209	Wire	05/08/2007	\$216,165.18
			<b>\$216,165.18</b>
LAWYERS TITLE OF ARIZONA 4703 SOUTH LAKESHORE DRIVE SUITE 4 TEMPE, AZ 85282	Wire	05/16/2007	\$259,250.30
			<b>\$259,250.30</b>
LAWYERS TITLE OF ARIZONA 4864 E BASELINE RD 107 MESA, AZ 85206	Wire	06/18/2007	\$291,838.71
			<b>\$291,838.71</b>
LAWYERS TITLE OF ARIZONA 4864 E. BASELINE RD #107 MESA, AZ 85206	Wire	05/17/2007	\$385,822.23
			<b>\$385,822.23</b>
LAWYERS TITLE OF ARIZONA INC 2005 W. 14TH STREET STE 134 TEMPE, AZ 85281	Add	Wire	05/04/2007 \$7,512,831.02
			<b>\$7,512,831.02</b>
LAWYERS TITLE OF ARIZONA, INC. 11225 N 28TH DR #B102 PHOENIX, AZ 85029	Wire	05/10/2007	\$191,141.45
	Wire	05/17/2007	\$53,617.90
	Wire	05/17/2007	\$212,617.76
			<b>\$457,377.11</b>



**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
LAWYERS TITLE OF ARIZONA, INC. 14122 W. MCDOWELL #102 GOODYEAR, AZ 85338	Wire	07/27/2007	\$174,973.54
			<b>\$174,973.54</b>
LAWYERS TITLE OF ARIZONA, INC. 2152 SOUTH VINEYARD SUITE 106 MESA, AZ 85210	Wire	05/30/2007	\$223,991.17
			<b>\$223,991.17</b>
LAWYERS TITLE OF ARIZONA, INC. 8852 E PINNACLE PEAK RD J3 SCOTTSDALE, AZ 85255	Wire	05/22/2007	\$208,638.22
			<b>\$208,638.22</b>
LAWYERS TITLE OF CINCINNATI, I 3500 RED BANK ROAD CINCINNATI, OH 45227	Wire	07/27/2007	\$511,699.37
			<b>\$511,699.37</b>
LAWYERS TITLE OF CINCINNATI, I 4357 HARRISON AVENUE SUITE 200 CINCINNATI, OH 45211	Wire	05/31/2007	\$73,711.63
			<b>\$73,711.63</b>
LAWYERS TITLE OF CINCINNATI, I 5103 PLEASANT AVE. FAIRFIELD, OH 45014	Wire	05/18/2007	\$80,886.77
	Wire	06/29/2007	\$118,801.68
			<b>\$199,688.45</b>
LAWYERS TITLE OF NEVADA 1210 S VALLEY VIEW BLVD # 202 LAS VEGAS, NV 89102	Wire	07/02/2007	\$226,747.13
			<b>\$226,747.13</b>
LAWYERS TITLE OF NEVADA 1210 S. VALLEY VIEW BLVD LAS VEGAS, NV 89102	Wire	05/29/2007	\$191,607.53
			<b>\$191,607.53</b>
LAWYERS TITLE OF NEVADA 2450 ST. ROSE PKWY #150 HENDERSON, NV 89074	Wire	05/23/2007	\$336,222.37
			<b>\$336,222.37</b>
LAWYERS TITLE OF NEVADA 2755 EAST DESERT INN #180 LAS VEGAS, NV 89121	Wire	06/29/2007	\$200,977.78
			<b>\$200,977.78</b>
LAWYERS TITLE OF NEVADA 2879 ST. ROSE PARKWAY SUITE 100 HENDERSON, NV 89052	Wire	05/14/2007	\$326,813.85
	Wire	05/17/2007	\$491,964.60
	Wire	06/27/2007	\$1,375,158.15
	Wire	06/29/2007	\$2,496,535.91
			<b>\$4,690,472.51</b>
LAWYERS TITLE OF NEVADA 3250 S HWY 160 SUITE #8 PAHRUMP, NV 89048	Wire	07/25/2007	\$247,686.65
			<b>\$247,686.65</b>
LAWYERS TITLE OF NEVADA 4000 S EASTERN AVE #150 LAS VEGAS, NV 89119	Wire	05/29/2007	\$411,396.86
	Wire	07/05/2007	\$363,818.53
	Wire	07/16/2007	\$229,300.32
			<b>\$1,004,515.71</b>

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

Claimant	Check Number	Check Date	Check Amount
LAWYERS TITLE OF NEVADA	Wire	05/08/2007	\$350,376.69
7501 TRINITY PEAK	Wire	05/09/2007	\$229,700.63
SUITE 110	Wire	05/16/2007	\$197,761.37
LAS VEGAS, NV 89128	Wire	06/12/2007	\$310,051.19
	Wire	06/13/2007	\$384,656.18
	Wire	06/19/2007	\$133,770.31
	Wire	06/25/2007	\$540,104.91
	Wire	06/27/2007	\$276,212.67
			<b>\$2,422,633.95</b>
LAWYERS TITLE OF NEVADA	Wire	07/12/2007	\$181,128.88
7501TRINITY PEAK # 150			<b>\$181,128.88</b>
LAS VEGAS, NV 89128			
LAWYERS TITLE OF NEVADA	Wire	05/30/2007	\$270,548.67
8345 W SUNSET RD SUITE 180	Wire	07/11/2007	\$277,182.34
LAS VEGAS, NV 89113			<b>\$547,731.01</b>
LAWYERS TITLE OF NEVADA	Wire	07/16/2007	\$220,027.05
8345 W. SUNSET RD #180			<b>\$220,027.05</b>
LAS VEGAS, NV 89113			
LAWYERS TITLE OF NEVADA	Wire	07/11/2007	\$1,005,849.88
9001 W. SAHARA AVENUE			<b>\$1,005,849.88</b>
LAS VEGAS, NV 89117			
LAWYERS TITLE OF NEVADA	Wire	06/04/2007	\$102,295.58
9001 WEST SAHARA AVENUE	Wire	06/04/2007	\$309,041.05
LAS VEGAS, NV 89117			<b>\$411,336.63</b>
LAWYERS TITLE OF NEVADA CLARK	Wire	06/26/2007	\$28,945.75
1210 S. VALLEY VIEW BLVD.			<b>\$28,945.75</b>
LAS VEGAS, NV 89102			
LAWYERS TITLE OF NEVADA CLARK	Wire	06/29/2007	\$312,646.65
1635 VILLAGE CENTER CIRCLE			<b>\$312,646.65</b>
#100			
LAS VEGAS, NV 89134			
LAWYERS TITLE OF NEVADA CLARK	Wire	05/08/2007	\$201,268.97
2450 ST ROASE PKWY #150			<b>\$201,268.97</b>
HENDERSON, NV 89074			
LAWYERS TITLE OF NEVADA CLARK	Wire	06/29/2007	\$281,272.60
2879 ST ROSE PKWY #100			<b>\$281,272.60</b>
HENDERSON, NV 89052			
LAWYERS TITLE OF NEVADA CLARK	Wire	05/15/2007	\$536,140.72
2879 ST. ROSE PARKWAY, STE 100	Wire	07/20/2007	\$59,992.50
HENDERSON, NV 89052	Wire	07/20/2007	\$317,191.45
			<b>\$913,324.67</b>
LAWYERS TITLE OF NEVADA CLARK	Wire	05/11/2007	\$322,388.42
7501 TRINITY PEAK	Wire	06/06/2007	\$127,750.62
#150	Wire	06/14/2007	\$97,282.26
LAS VEGAS, NV 89128	Wire	06/29/2007	\$9,257.00
	Wire	06/29/2007	\$46,405.00
	Wire	06/29/2007	\$248,861.93
	Wire	06/29/2007	\$333,461.22
			<b>\$1,185,406.45</b>

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

Claimant	Check Number	Check Date	Check Amount
LAWYERS TITLE OF NEVADA -CLARK 1210 S. VALLEY VIEW BLVD #201 LAS VEGAS, NV 89102	Wire	05/09/2007	\$758,155.67
			<b>\$758,155.67</b>
LAWYERS TITLE OF NEVADA -CLARK 2755 E. DESERT INN #180 LAS VEGAS, NV 89121	Wire	06/07/2007	\$195,636.02
			<b>\$195,636.02</b>
LAWYERS TITLE OF NEVADA-CLARK 3250 S. HIGHWAY 160, SUITE 8 PAHRUMP, NV 89048	Wire	06/25/2007	\$361,301.24
	Wire	07/20/2007	\$210,961.19
			<b>\$572,262.43</b>
LAWYERS TITLE OF OKC HEFNER ES 10900 HEFNER PINT DRIVE SUITE 402A OKLAHOMA CITY, OK 73120	Wire	06/11/2007	\$26,914.32
	Wire	06/11/2007	\$214,483.72
			<b>\$241,398.04</b>
LAWYER'S TITLE OF TOPEKA, INC 5715 SW 21ST STREET TOPEKA, KS 66604	Wire	05/16/2007	\$106,344.54
	Wire	06/11/2007	\$109,245.87
			<b>\$215,590.41</b>
LAWYER'S TITLE OF TOPEKA, INC 5715 SW 221ST TOPEKA, KS 66604	Wire	05/14/2007	\$74,778.23
			<b>\$74,778.23</b>
LAWYERS TITLE OF TREASURE VALL 1880 S. COBALT POINT WAY # 100 MERIDIAN, ID 83642	Wire	05/24/2007	\$48,681.08
	Wire	05/24/2007	\$388,826.20
			<b>\$437,507.28</b>
LAWYERS TITLE OF TREASURE VALL 4355 EMERALD STREET BOISE, ID 83706	Wire	06/01/2007	\$132,665.75
	Wire	07/02/2007	\$149,193.01
			<b>\$281,858.76</b>
LAWYERS TITLE/LAND AMERICA 17 WASHINGTON STREET MONROE, MI 48161	Wire	06/29/2007	\$174,841.13
			<b>\$174,841.13</b>
LAWYERS TITLE/LANDAMERICA 201 MAIN STREET CHARDON, OH 44024	0310543	05/30/2007	\$47.64
	Wire	05/30/2007	\$277,743.50
			<b>\$277,791.14</b>
LAWYERS TRUST TITLE COMPANY/ES 15 E. MAIN STREET WESTMINSTER, MD 21157	Wire	05/15/2007	\$93,583.59
			<b>\$93,583.59</b>
LAWYERS TRUST TITLE COMPANY/ES 15 EAST MAIN ST. SUITE 228 WESTMINSTER, MD 21157	Wire	06/21/2007	\$192,867.89
			<b>\$192,867.89</b>
LAWYERS TRUST TITLE COMPANY/ES 901 DULANELY VALLEY ROAD STE. 708 TOWSON, MD 21286	Wire	05/15/2007	\$92,342.62
	Wire	05/18/2007	\$167,638.97
	Wire	05/21/2007	\$96,204.34
	Wire	05/31/2007	\$138,160.52
	Wire	06/05/2007	\$62,529.34
	Wire	06/25/2007	\$416,519.67
	Wire	06/29/2007	\$110,899.35
	Wire	07/13/2007	\$88,825.67
	Wire	07/13/2007	\$269,161.53
			<b>\$1,442,282.01</b>

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

Claimant	Check Number	Check Date	Check Amount
LAWYER TITLE OF OKC EDMOND ES 3540 S. BOULEVARD STE 100 EDMOND, OK 73013	Wire	06/19/2007	\$149,320.77
			<b>\$149,320.77</b>
LBA MELVILLE ASSOCIATES C/O NETREX SUITE# 45 270 SOUTH SERVICE ROAD MELVILLE, NY 11747	0308202 0316432	05/22/2007 06/21/2007	\$36,500.00 \$36,500.00
			<b>\$73,000.00</b>
LBI	Add Add Add	Wire Wire Wire	05/16/2007 05/21/2007 05/25/2007
			\$187,896.49 \$985,241.83 \$37,345.43
			<b>\$1,210,483.75</b>
LEADERSHIP TITLE, INC, MAHT AC 77 SOUTH WASHINGTON STREET SUI ROCKVILLE, MD 20850	Wire	07/05/2007	\$156,527.04
			<b>\$156,527.04</b>
LEADING EDGE TITLE PARTNERS OF 960 SOUTH ORLANDO AVE WINTER PARK, FL 32789	Wire Wire Wire Wire Wire	05/09/2007 05/15/2007 06/05/2007 07/02/2007 07/02/2007	\$212,571.80 \$193,193.63 \$383,935.51 \$84,928.14 \$95,075.33
			<b>\$969,704.41</b>
LEADPONT, INC 11661 SAN VICENTE BLVD. SUITE 800 LOS ANGELES, CA 90049-5116	0318549 0322740 0322811	06/28/2007 07/17/2007 07/18/2007	\$16,780.00 \$2,500.00 \$6,962.00
			<b>\$26,242.00</b>
LEAHY & DENAULT, LLP ESCROW AC 178 BRAOD STREET CLAREMONT, NH 3743	Wire	06/29/2007	\$176,124.66
			<b>\$176,124.66</b>
LEAVELL & ASSOCIATES ATTORNEYS 903 MAIN AVENUE STE A NORTHPORT, AL 35476	Wire	07/27/2007	\$93,255.85
			<b>\$93,255.85</b>
LEBANON LAND TRANSFER CO INC 323 SOUTH EIGHT ST LEBANON, PA 17042	Wire	07/27/2007	\$203,104.73
			<b>\$203,104.73</b>
LEBWITH AND ASSOCIATES, PC 25 BIRCH ST BLD B REAR-2ND FLOOR MILFORD, MA 1757	Wire Wire	07/27/2007 07/27/2007	\$65,810.20 \$328,423.55
			<b>\$394,233.75</b>
LEDBETTER & TITSWORTH P.A. TRU 1135 KILDAIRE FARM CARY, NC 27511	Wire Wire Wire Wire Wire	07/03/2007 07/09/2007 07/09/2007 07/09/2007 07/23/2007 07/27/2007	\$217,655.30 \$200,167.13 \$317,318.44 \$159,078.37 \$212,529.44 \$419,389.77
			<b>\$1,526,138.45</b>
LEE & LEE ATTORNEYS AT LAW, P. 109 EAST GAY STREET LEBANON, TN 37087	Wire	05/30/2007	\$102,324.51
			<b>\$102,324.51</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount	
LEE C GOLDSTEIN, ES CLIENT ESC 615 WEST 18TH ST. WILMINGTON, DE 19899	Wire	05/31/2007	\$184,709.57	
	Wire	06/01/2007	\$178,010.64	
	Wire	06/29/2007	\$220,215.67	
	Wire	07/17/2007	\$48,638.69	
	Wire	07/17/2007	\$173,001.88	
			<b>\$804,576.45</b>	
LEE, BLACK, HART & ROUSE P.C. 6555 ABERCORN ST STE 206 SAVANNAH, GA 31405	Wire	06/18/2007	\$177,015.34	
	Wire	06/28/2007	\$157,909.65	
	Wire	06/28/2007	\$198,299.06	
	Wire	06/28/2007	\$122,630.21	
			<b>\$655,854.26</b>	
LEE'S HILL TITLE SERVICES, LLC 10707 SPOTSYLVANIA AVENUE SUITE 102 FREDERICKSBURG, VA 22408	Wire	06/26/2007	\$424,634.65	
			<b>\$424,634.65</b>	
LEESBURG TITLE COMPANY LLC VIR 9274 CORPORATE CIRCLE MANASSAS, VA 20110	Wire	05/18/2007	\$226,934.01	
			<b>\$226,934.01</b>	
LEGACY ABSTRACT CORP 1065 OLD COUNTRY RD SUITE 201 WESTBURY, NY 11590	Wire	06/29/2007	\$186,737.87	
			<b>\$186,737.87</b>	
LEGACY BANK 67 NORTH CHURCH STREET HAZLETON, PA 18201	Wire	06/05/2007	\$143,838.86	
	Wire	06/07/2007	\$151,658.74	
	Wire	06/18/2007	\$226,178.88	
	Wire	06/29/2007	\$88,857.44	
			<b>\$610,533.92</b>	
LEGACY BANK AND TRUST CO	Wire	05/14/2007	\$38,031.12	
	Wire	05/17/2007	\$80,308.76	
	Wire	05/18/2007	\$84,660.84	
	Wire	05/30/2007	\$35,601.33	
	Wire	05/31/2007	\$114,979.25	
			<b>\$353,581.30</b>	
LEGACY BANK OF FLORIDA 4800 RIVERSIDE DRIVE STE. 101 PALM BEACH GARDENS, FL 33410	Wire	06/18/2007	\$9,749.80	
	Wire	07/03/2007	\$246,010.15	
	Wire	07/09/2007	\$470,594.42	
	Wire	07/09/2007	\$206,124.45	
			<b>\$932,478.82</b>	
LEGACY ELECTRIC, LLC	Add	Wire	07/27/2007	\$45,000.00
				<b>\$45,000.00</b>
LEGACY GROUP CONSTRUCTION	Add	Wire	05/31/2007	\$41,370.00
	Add	Wire	07/13/2007	\$3,042.56
	Add	Wire	07/18/2007	\$3,042.56
	Add	Wire	07/20/2007	\$50,198.70
				<b>\$97,653.82</b>

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

Claimant	Check Number	Check Date	Check Amount
LEGACY REAL ESTATES SETTLEMENT 4732 LONGHILL ROAD SUITE# 2102 WILLIAMSBURG, VA 23188	Wire	06/29/2007	\$452,872.77
			<b>\$452,872.77</b>
LEGACY TITLE & ESCROW 3535 US HIGHWAY 17 SUITE 4 ORANGE PARK, FL 32003	Wire	05/23/2007	\$176,318.75
	Wire	07/06/2007	\$69,123.47
			<b>\$245,442.22</b>
LEGACY TITLE AGENCY LLC 185 W WHITE HORSE PIKE BERLIN, NJ 8009	Wire	06/27/2007	\$182,808.12
	Wire	06/28/2007	\$398,184.09
			<b>\$580,992.21</b>
LEGACY TITLE AND ESCROW, LLC 1800 S RUTHERFORD BLVD SUITE 104 MURFREESBORO, TN 37130	Wire	06/29/2007	\$117,825.30
			<b>\$117,825.30</b>
LEGACY TITLE GROUP INC ESCROW 800 VILLAGE SQUARE CROSSING 215 PALM BCH GDNS, FL 33410	Wire	05/10/2007	\$244,852.75
			<b>\$244,852.75</b>
LEGACY TITLE GROUP LLC 25 N CASCADE AVE 215 COLORADO SPGS, CO 80903	Wire	05/10/2007	\$228,947.59
	Wire	07/26/2007	\$94,025.25
	Wire	07/26/2007	\$278,824.50
			<b>\$601,797.34</b>
LEGACY TITLE GROUP LLC 25 N CASCADE AVENUE SUITE 215 COLORADO SPRINGS, CO 80903	Wire	05/30/2007	\$194,663.08
			<b>\$194,663.08</b>
LEGACY TITLE GROUP LLC 25 NORTH CASCADE AVENUE SUITE 215 COLORADO SPGS, CO 80903	Wire	06/29/2007	\$137,536.62
	Add Wire	07/26/2007	\$541.83
			<b>\$138,078.45</b>
LEGACY TITLE INC VA ESCROW ACC 1861 WIEHLE AVE SUITE 320 RESTON, VA 20190	Wire	06/11/2007	\$173,400.23
	Wire	07/16/2007	\$338,921.58
			<b>\$512,321.81</b>
LEGACY TITLE LLC 239 OLD TAPPAN RD OLD TAPPAN, NJ 7675	Wire	05/16/2007	\$75,021.12
	Wire	05/16/2007	\$620,376.15
			<b>\$695,397.27</b>
LEGACY TITLE & ESCROW, INC 3331 TOLEDO TERRACE, STE 306 HYATTSVILLE, MD 20782	Wire	06/27/2007	\$179,830.26
			<b>\$179,830.26</b>
LEGEND LAND SERVICES INC. 3500 BAGNELL DAM BLVD. LAKE OZARK, MO 65049	Wire	06/27/2007	\$219,679.00
			<b>\$219,679.00</b>
LEGEND TITLE SERVICES INC 2005 VISTA PARKWAY SUITE 11 WEST PALM BCH, FL 33411	Wire	05/09/2007	\$168,053.63
	Wire	05/09/2007	\$232,901.74
			<b>\$400,955.37</b>
LEHIGH TITLE, LLC ESCROW ACCOU 2825 LEE BOULEVARD LEHIGH ACRES, FL 33971	Wire	07/20/2007	\$121,955.57
			<b>\$121,955.57</b>

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

Claimant		Check Number	Check Date	Check Amount
LEHMAN	Add	Wire	05/14/2007	\$579,414.07
	Add	Wire	05/14/2007	\$253,906.26
	Add	Wire	05/14/2007	\$27,966.89
	Add	Wire	05/14/2007	\$100,353.62
	Add	Wire	05/15/2007	\$85,507.79
	Add	Wire	05/21/2007	\$32,070.31
	Add	Wire	05/21/2007	\$4,453.14
				<b>\$1,083,672.08</b>
LEHMAN & EILEN LLP 50 CHARLES LINDBERGH BLVD. UNIONDALE, NY 11553-3600		0320283	07/06/2007	\$48,957.54
				<b>\$48,957.54</b>
LEHMAN ACCOUNT	Add	Wire	06/04/2007	\$9,960.64
				<b>\$9,960.64</b>
LEHMAN BROTHERS	Add	Wire	05/25/2007	\$4,252,300.66
	Add	Wire	06/21/2007	\$15,106,488.89
	Add	Wire	06/22/2007	\$351,418.00
	Add	Wire	06/22/2007	\$1,841,324.00
	Add	Wire	06/22/2007	\$226,417.00
				<b>\$21,777,948.55</b>
LEHMAN BROTHERS INC	Add	Wire	07/02/2007	\$6,668,511.00
				<b>\$6,668,511.00</b>
LEHMAN BROTHERS INC.	Add	Wire	07/09/2007	\$739,860.00
	Add	Wire	07/09/2007	\$849,112.74
	Add	Wire	07/16/2007	\$7,681,386.67
	Add	Wire	07/16/2007	\$2,373,996.06
	Add	Wire	07/17/2007	\$42,812.52
	Add	Wire	07/26/2007	\$622,817.00
	Add	Wire	07/26/2007	\$487,545.00
	Add	Wire	07/26/2007	\$983,063.00
				<b>\$13,780,592.99</b>
LEHMAN LAND TITLE INC ESCROW A SIX CADILLAC DRIVE 190 BRENTWOOD, TN 37027		Wire	05/21/2007	\$163,675.73
		Wire	07/18/2007	\$152,973.08
				<b>\$316,648.81</b>
LEHR CONSTRUCTION CORP 902 BROADWAY NEW YORK, NY 10010		0325191	07/24/2007	\$34,276.00
				<b>\$34,276.00</b>
LEMING AND HEALY REAL ESTATE T 233 GARRISONVILLE RD SUITE 204 STAFFORD, VA 22554		Wire	05/09/2007	\$520,242.36
				<b>\$520,242.36</b>
LENAPE REALTY TRANSFER, LLC SE 403 WEST LINCOLN HIGHWAY EXTON, PA 19341		Wire	07/02/2007	\$326,646.51
				<b>\$326,646.51</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
LEND AMERICA HOME LOANS INC	Wire	05/10/2007	\$207,288.96
	Wire	05/16/2007	\$252,420.34
	Wire	05/21/2007	\$405,472.00
	Wire	05/22/2007	\$254,863.87
	Wire	05/23/2007	\$233,076.62
	Wire	05/24/2007	\$233,420.99
	Wire	05/25/2007	\$397,148.77
	Wire	06/01/2007	\$172,892.91
	Wire	06/04/2007	\$120,652.20
	Wire	06/05/2007	\$258,634.46
	Wire	06/12/2007	\$424,786.59
	Wire	06/14/2007	\$182,481.70
	Wire	06/20/2007	\$215,444.36
	Wire	06/28/2007	\$363,975.79
	Wire	07/05/2007	\$253,889.32
Wire	07/13/2007	\$162,136.98	
Wire	07/18/2007	\$358,331.27	
Wire	07/19/2007	\$204,722.92	
			<b>\$4,701,640.05</b>
LENDER AND ASSOCIATES P.C. 70 GRAND AVE RIVER EDGE, NJ 7661	Wire	06/20/2007	\$212,407.91
			<b>\$212,407.91</b>
LENDER CHOICE NETWORK 1303 EAST GRAND AVE STE 115 ARROYO GRANDE, CA 93420	0311471	06/04/2007	\$8,905.00
	0311472	06/04/2007	\$4,900.00
			<b>\$13,805.00</b>
LENDER LTD PAYOFF ACCT	Wire	05/08/2007	\$81,309.28
	Wire	05/08/2007	\$95,615.22
	Wire	05/14/2007	\$263,082.73
	Wire	05/29/2007	\$317,417.68
	Wire	05/30/2007	\$851,682.75
	Wire	06/05/2007	\$76,667.38
	Wire	06/26/2007	\$173,269.21
	Wire	07/05/2007	\$203,253.93
			<b>\$2,062,298.18</b>
LENDER SERVICES DIRECT, INC. 8000 TOWERS CRESENT DR VIENNA, VA 22182	Wire	05/21/2007	\$244,662.27
			<b>\$244,662.27</b>
LENDERS & TITLE ESCROW LLC 4221 LAKELAND DRIVE FLOWOOD, MS 39232	Wire	05/23/2007	\$49,492.97
	Wire	05/23/2007	\$66,605.27
	Wire	05/23/2007	\$60,551.68
	Wire	05/29/2007	\$100,902.87
	Wire	06/15/2007	\$153,891.75
			<b>\$431,444.54</b>
LENDERS CHOICE NETWORK 1303 EAST GRAND AVENUE SUITE 115 ARROYO GRAND, CA 93420	0321944	07/12/2007	\$13,770.00
	0321945	07/12/2007	\$4,650.00
			<b>\$18,420.00</b>



**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
LENDERS CHOICE TITLE COMPANY 1785 VOYAGER AVENUE SUITE 100 SIMI VALLEY, CA 93063	Wire	07/10/2007	\$279,471.19
			<b>\$279,471.19</b>
LENDERS CHOICE TITLE COMPANY 200 W GLENOAKS BLVD #100 GLENDAL, CA 91202	Wire	05/16/2007	\$465,625.67
			<b>\$465,625.67</b>
LENDERS CHOICE TITLE COMPANY 2321 W MARCH LAKE # 210 STOCKTON, CA 95201	Wire	05/23/2007	\$408,048.31
			<b>\$408,048.31</b>
LENDERS CHOICE TITLE COMPANY 2321 W MARCH LANE STE 210 STOCKTON, CA 95207	Wire	05/08/2007	\$147,805.44
	Wire	05/08/2007	\$258,061.35
	Wire	05/09/2007	\$251,558.00
	Wire	05/22/2007	\$114,838.98
	Wire	05/30/2007	\$324,789.56
	Wire	06/06/2007	\$196,865.90
	Wire	06/11/2007	\$240,304.38
	Wire	06/11/2007	\$241,410.25
	Wire	07/09/2007	\$232,032.06
	Wire	07/09/2007	\$230,082.61
			<b>\$2,237,748.53</b>
LENDERS CHOICE TITLE COMPANY 2321 W. MARCH LANE #210 STOCKTON, CA 95207	Wire	05/24/2007	\$196,545.65
	Wire	06/11/2007	\$159,961.00
	Wire	06/20/2007	\$399,659.28
	Wire	06/21/2007	\$220,997.39
	Wire	06/29/2007	\$396,671.85
	Wire	06/29/2007	\$243,812.87
	Wire	07/09/2007	\$247,569.89
	Wire	07/19/2007	\$163,649.80
			<b>\$2,028,867.73</b>
LENDERS CHOICE TITLE COMPANY 2321 W. MARCH LANE SUITE 250 STOCKTON, CA 95207	Wire	05/22/2007	\$393,634.35
			<b>\$393,634.35</b>

Statement of Financial Affairs - Exhibit 3b  
American Home Mortgage Corp. 07-11051

AMENDED

Claimant	Check Number	Check Date	Check Amount
LENDERS CHOICE TITLE COMPANY 2321 WEST MARCH LANE STOCKTON, CA 95207	Wire	05/09/2007	\$341,184.71
	Wire	05/09/2007	\$357,785.25
	Wire	05/10/2007	\$261,336.11
	Wire	05/10/2007	\$523,368.54
	Wire	05/10/2007	\$438,490.28
	Wire	05/10/2007	\$208,776.52
	Wire	05/11/2007	\$529,271.65
	Wire	05/16/2007	\$58,990.20
	Wire	05/16/2007	\$338,103.26
	Wire	05/21/2007	\$338,854.75
	Wire	05/21/2007	\$173,097.32
	Wire	05/24/2007	\$743,001.88
	Wire	05/29/2007	\$134,509.00
	Wire	05/31/2007	\$214,099.91
	Wire	06/04/2007	\$239,469.00
	Wire	06/05/2007	\$513,861.28
	Wire	06/06/2007	\$252,781.80
	Wire	06/08/2007	\$311,417.12
	Wire	06/08/2007	\$155,340.33
	Wire	06/11/2007	\$158,956.82
	Wire	06/11/2007	\$213,235.67
	Wire	06/11/2007	\$272,996.09
	Wire	06/14/2007	\$308,128.06
	Wire	06/20/2007	\$282,747.17
	Wire	06/21/2007	\$233,920.83
	Wire	07/02/2007	\$199,378.68
	Wire	07/03/2007	\$150,566.18
	Wire	07/05/2007	\$266,179.48
	Wire	07/09/2007	\$281,820.14
	Wire	07/10/2007	\$134,772.45
	Wire	07/11/2007	\$413,897.89
	Wire	07/12/2007	\$137,826.63
	Wire	07/12/2007	\$326,809.08
Wire	07/18/2007	\$170,359.11	
Wire	07/19/2007	\$171,464.21	
Wire	07/20/2007	\$150,371.22	
Wire	07/23/2007	\$169,967.73	
Wire	07/27/2007	\$299,955.51	
Wire	07/27/2007	\$201,888.69	
			<b>\$10,678,980.55</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
LENDERS CHOICE TITLE COMPANY 3850 ROYAL AVE SIMI VALLEY, CA 93063	Wire	05/09/2007	\$197,797.44
	Wire	05/09/2007	\$412,472.89
	Wire	05/10/2007	\$282,466.97
	Wire	05/11/2007	\$381,048.58
	Wire	05/14/2007	\$439,353.01
	Wire	05/14/2007	\$274,978.38
	Wire	05/17/2007	\$387,971.63
	Wire	05/21/2007	\$409,325.27
	Wire	05/22/2007	\$214,532.46
	Wire	06/05/2007	\$245,414.32
	Wire	06/18/2007	\$328,530.50
	Wire	06/22/2007	\$136,997.19
	Wire	07/06/2007	\$286,320.19
	Wire	07/10/2007	\$364,262.68
	Wire	07/13/2007	\$501,365.05
Wire	07/16/2007	\$492,663.67	
Wire	07/16/2007	\$469,467.79	
			<b>\$5,824,968.02</b>
LENDERS CHOICE TITLE COMPANY 4695 MACARTHUR, 11TH FLOOR NEWPORT BEACH, CA 92660	Wire	05/18/2007	\$213,856.97
			<b>\$213,856.97</b>
LENDERS EDGE TITLE AGENCY THREE GREENTREE CENTRE SUITE 202 MARLTON, NJ 8053	Wire	06/20/2007	\$382,695.47
			<b>\$382,695.47</b>
LENDERS EXPRESS TITLE 2006 OLD GREENBRIER ROAD SUITE 2 CHESAPEAKE, VA 23320	Wire	05/30/2007	\$110,833.65
	Wire	06/04/2007	\$168,180.64
	Wire	07/06/2007	\$187,850.66
			<b>\$466,864.95</b>
LENDERS EXPRESS TITLE & ESCROW 2006 OLD GREENBRIER RD #2 CHESAPEAKE, VA 23320	Wire	05/16/2007	\$204,257.16
	Wire	07/09/2007	\$142,167.51
	Wire	07/17/2007	\$530,865.63
			<b>\$877,290.30</b>
LENDERS FIRST CHOICE 260 WEKIVA SPRINGS RD LONGWOOD, FL 32779	Wire	05/11/2007	\$414,036.87
	Wire	05/11/2007	\$256,441.68
	Wire	05/25/2007	\$131,370.43
	Wire	05/31/2007	\$65,204.61
	Wire	06/08/2007	\$56,640.00
	Wire	06/12/2007	\$87,323.47
	Wire	06/18/2007	\$77,836.72
	Wire	06/22/2007	\$141,757.88
	Wire	06/27/2007	\$295,183.03
	Wire	06/27/2007	\$170,272.42
	Wire	07/27/2007	\$163,523.03
LENDERS FIRST CHOICE 3803 PARKWOOD BLVD. SUITE 100 FRISCO, TX 75034	Wire	05/30/2007	\$352,413.02
			<b>\$352,413.02</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
LENDERS FIRST CHOICE 3850 ROYAL AVENUE SIMI VALLEY, CA 93063	Wire	06/04/2007	\$112,327.66
			<b>\$112,327.66</b>
LENDERS FIRST CHOICE 391 HOWE AVE #101 SACRAMENTO, CA 95825	Wire	07/10/2007	\$224,568.64
			<b>\$224,568.64</b>
LENDERS FIRST CHOICE 7600 E ORCHARD SUITE #200N GREENWOOD VILLAGE, CO 80111	Wire	07/12/2007	\$96,019.19
			<b>\$96,019.19</b>
LENDERS FIRST CHOICE 7600 E. ORCHARD ROAD SUITE 200 N GREENWOOD VILLAGE, CO 80111	Wire	07/23/2007	\$139,843.32
			<b>\$139,843.32</b>
LENDERS FIRST CHOICE 8100 EAST MAPLEWOOD AVE. #200 GREENWOOD VILLAGE, CO 80111	Wire	07/24/2007	\$398,285.71
			<b>\$398,285.71</b>
LENDERS SETTLEMENT SERVICES, I 629 ROUTE 112 SUITE 5 PATCHOGUE, NY 11772	Wire	06/25/2007	\$442,058.00
			<b>\$442,058.00</b>
LENDERS TITLE 801 SUNSET DRIVE #E-4 JOHNSON CITY, TN 37601	Wire	06/29/2007	\$139,928.10
			<b>\$139,928.10</b>
LENDER'S TITLE & ESCROW LLC 2210-2B WRIGHTSVILLE AVE WILMINGTON, NC 28403	Wire	07/27/2007	\$331,213.15
			<b>\$331,213.15</b>
LENDER'S TITLE & ESCROW LLC 225 E CENTER ST KINGSPORT, TN 37660	Wire	05/16/2007	\$265,334.36
	Wire	06/29/2007	\$91,435.78
	Wire	07/02/2007	\$123,411.69
	Wire	07/02/2007	\$172,743.79
			<b>\$652,925.62</b>
LENDER'S TITLE & ESCROW OF ALABAMA LLC 2707 ARTIE STREET BUILDING 300, SUITE 7 HUNTSVILLE, AL 35805	Wire	05/24/2007	\$220,723.35
			<b>\$220,723.35</b>
LENDERS TITLE & ESCROW, LLC 320 WHITTINGTON PKWY SUITE 116 LOUISVILLE, KY 40222	Wire	05/30/2007	\$83,609.64
			<b>\$83,609.64</b>
LENDERS TITLE & ESCROW, LLC 6216 FAYETTEVILLE RD STE 106 DURHAM, NC 27713	Wire	06/01/2007	\$124,983.21
	Wire	06/08/2007	\$101,206.07
	Wire	06/25/2007	\$161,587.20
	Wire	06/27/2007	\$109,260.91
	Wire	06/27/2007	\$103,310.02
	Wire	06/29/2007	\$121,802.02
	Wire	07/27/2007	\$176,798.06
			<b>\$898,947.49</b>
LENDERS TITLE AGENCY COMPANY E HWY 7 NORTH HOT SPRINGS VILLAGE, AR 71909	Wire	06/06/2007	\$127,025.83
			<b>\$127,025.83</b>

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

Claimant	Check Number	Check Date	Check Amount
LENDERS TITLE COMPANY 102 N. 37TH STREET ROGERS, AR 72756	Wire	07/27/2007	\$122,217.85
			<b>\$122,217.85</b>
LENDERS TITLE COMPANY 12719 CANTRELL RD STE 101 LITTLE ROCK, AR 72223	Wire	07/12/2007	\$121,008.22
			<b>\$121,008.22</b>
LENDERS TITLE COMPANY 1501 N UNIVERSITY SUTIE #100 LITTLE ROCK, AR 72227	Wire	06/15/2007	\$158,025.75
			<b>\$158,025.75</b>
LENDERS TITLE COMPANY 1501 N. UNIVERSITY AVE. #100 LITTLE ROCK, AR 72207	Wire	05/08/2007	\$276,669.73
			<b>\$276,669.73</b>
LENDERS TITLE COMPANY 1501 NORTH UNIVERSITY #100 LITTLE ROCK, AR 72227	Wire	07/26/2007	\$88,794.78
			<b>\$88,794.78</b>
LENDERS TITLE COMPANY 216 WEST SEVIER BENTON, AR 72015	Wire	07/03/2007	\$142,023.07
			<b>\$142,023.07</b>
LENDERS TITLE COMPANY 303 NORTH WALNUT HARRISON, AR 72601	Wire	06/29/2007	\$33,172.71
			<b>\$33,172.71</b>
LENDERS TITLE COMPANY 3300 COMMONWEALTH DRIVE SUITE 200 BRYANT, AR 72022	Wire	06/27/2007	\$70,448.24
			<b>\$70,448.24</b>
LENDERS TITLE COMPANY 8114 CANTRELL ROAD SUITE 150 LITTLE ROCK, AR 72227	Wire	06/29/2007	\$75,258.39
			<b>\$75,258.39</b>
LENDERS TITLE COMPANY ESCROW A 102 N 37TH STREET ROGERS, AR 72756	Wire	07/09/2007	\$116,950.69
			<b>\$116,950.69</b>
LENDERS TITLE COMPANY ESCROW A 102 N. 37TH ST # A ROGERS, AR 72756	Wire	05/15/2007	\$144,881.71
	Wire	05/15/2007	\$151,520.41
			<b>\$296,402.12</b>
LENDERS TITLE COMPANY ESCROW A 103 E 6TH STREET MOUNTAIN HOME, AR 72653	Wire	05/30/2007	\$82,647.40
			<b>\$82,647.40</b>
LENDERS TITLE COMPANY ESCROW A 201 MARKET ST HOT SPRINGS, AR 71901	Wire	05/14/2007	\$211,299.30
	Wire	05/21/2007	\$92,288.85
	Wire	05/30/2007	\$25,687.77
	Wire	05/30/2007	\$138,819.89
	Wire	05/31/2007	\$103,794.70
	Wire	06/11/2007	\$90,086.66
	Wire	06/12/2007	\$179,599.06
	Wire	06/15/2007	\$52,704.13
	Wire	06/19/2007	\$83,367.07
	Wire	06/26/2007	\$109,940.30
			<b>\$1,087,587.73</b>

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

Claimant	Check Number	Check Date	Check Amount	
LENDERS TITLE COMPANY ESCROW A 5235 JOHN F KENNEDY BLVD NORTH LITTLE ROCK, AR 72116	Wire	05/31/2007	\$47,574.96	
	Wire	07/03/2007	\$62,520.39	
			<b>\$110,095.35</b>	
LENDERS TITLE COMPANY ESCROW ACCT 201 MARKET STREET HOT SPRINGS, AR 71901	Wire	07/05/2007	\$60,062.87	
			<b>\$60,062.87</b>	
LENDERS TITLE COMPANY SPRINGDA 1200 HENRYETTA STREET SPRINGDALE, AR 72762	Wire	05/11/2007	\$67,166.44	
			<b>\$67,166.44</b>	
LENDING TREE , LLC 11115 RUSHMORE DRIVE CHARLOTTE, NC 28277	0323340	07/20/2007	\$10,000.00	
			<b>\$10,000.00</b>	
LENOX TITLE ESCROW 3355 LENOX ROAD STE 600 ATLANTA, GA 30326	Wire	06/07/2007	\$251,353.87	
			<b>\$251,353.87</b>	
LEO GROTE L.P.A. TRUSTEE ESCRO 4555 LAKE FOREST DR CINCINNATI, OH 45242	Wire	06/15/2007	\$107,594.86	
	Wire	06/28/2007	\$103,914.28	
			<b>\$211,509.14</b>	
LEO GROTE, LPA 4555 LAKE FOREST DR CINCINNATI, OH 45255	Wire	05/16/2007	\$94,798.35	
	Wire	05/25/2007	\$111,280.31	
	Wire	06/08/2007	\$53,089.18	
	Wire	06/21/2007	\$277,759.54	
	Wire	07/17/2007	\$88,009.18	
			<b>\$624,936.56</b>	
LEO LEROY MARCHAND	Add	Wire	05/30/2007	\$317,296.56
				<b>\$317,296.56</b>
LEON MATCHIN LLC 86 WASHINGTON AVENUE MILLTOWN, NJ 8850	Wire	05/23/2007	\$65,150.23	
	Wire	05/23/2007	\$351,319.11	
			<b>\$416,469.34</b>	
LEON RASZYK 5716 N RODGERS AVE CHICAGO, IL 60646	0304890	05/10/2007	\$2,286.60	
	0304891	05/10/2007	\$3,765.33	
			<b>\$6,051.93</b>	
LEONANOUS A. MOORE, P.C. ATTOR 3390 PEACHTREE ST SUITE 1000 ATLANTA, GA 30326	Wire	06/19/2007	\$157,942.81	
			<b>\$157,942.81</b>	
LEONARD A CARDUCCI JR ESQ 256 MAIN STREET HACKETTSTOWN, NJ 7840	Wire	07/13/2007	\$43,383.48	
	Wire	07/13/2007	\$232,175.85	
			<b>\$275,559.33</b>	
LEONARD A WEITZMAN, LLC ATTORN 49 PARKER ROAD LONG VALLEY, NJ 7853	Wire	06/22/2007	\$163,876.00	
			<b>\$163,876.00</b>	
LEONARD C LEWELLEN IOLTA TRUST 122 WASHINGTON ST SUITE 4 JEFFERSON, GA 30549	Wire	06/27/2007	\$31,170.58	
	Wire	06/27/2007	\$93,895.31	
			<b>\$125,065.89</b>	

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

Claimant	Check Number	Check Date	Check Amount
LEONARD P. REINA PA 255 EIGHTH STREET SOUTH NAPLES, FL 34102	Wire	06/06/2007	\$180,914.47
			<b>\$180,914.47</b>
LEONARDO TITLE SERVICES INC ES 12515 N KENDALL DR SUITE 222 MIAMI, FL 33186	Wire	05/21/2007	\$50,114.00
			<b>\$50,114.00</b>
LEOPOLD KORN & LEOPOLD, P.A. T 20801 BISCAYNE BLVD SUITE 501 AVENTURA, FL 33180	Wire	07/06/2007	\$261,420.30
			<b>\$261,420.30</b>
LEOPOLD, KORN & LEOPOLD, PA 20801 BISCAYNE BOULEVARD SUITE 501 AVENTURA, FL 33180	Wire	06/25/2007	\$175,827.61
			<b>\$175,827.61</b>
LEOPOLD, KORN & LEOPOLD, PA 20801 BYSCAINE BLVD. #501 AVENTURA, FL 33180	Wire	05/16/2007	\$169,724.75
	Wire	05/17/2007	\$35,064.59
	Wire	05/17/2007	\$162,031.59
	Wire	06/21/2007	\$255,426.78
	Wire	06/29/2007	\$260,341.64
	Wire	07/17/2007	\$270,501.08
			<b>\$1,153,090.43</b>
LEPPO & LEPPO REAL ESTATE IOLA 7 CHRISTY'S DRIVE BROCKTON, MA 2301	Wire	05/16/2007	\$301,578.69
	Wire	05/23/2007	\$116,275.46
			<b>\$417,854.15</b>
LERCH EARLY & BREWER CHARTERED 3 BETHESDA METRO CENTER SUITE 460 BETHESDA, MD 20814	0307740	05/22/2007	\$6,037.83
			<b>\$6,037.83</b>
LERNER & KAPLAN PLLC ESCROW AC 1723 EAST 12TH STREET 4TH FLOOR BROOKLYN, NY 11229	Wire	05/17/2007	\$388,695.46
			<b>\$388,695.46</b>
LEROY HUTCHINSON RE TRUST ACCT 147 WAPPOO CREEK DRIVE SUITE 202 CHARLESTON, SC 29412	Wire	06/06/2007	\$129,717.05
	Wire	07/11/2007	\$167,638.71
			<b>\$297,355.76</b>
LEROY J DUBRE PLLC SC TRUST 420 EAST PARK AVE SUITE 300 GREENVILLE, SC 29601	Wire	07/27/2007	\$9,804.69
	Wire	07/27/2007	\$65,889.05
			<b>\$75,693.74</b>
LES ZAKUTINSKY, ESQ. 460 VIOLA ROAD SPRING VALLEY, NY 10977	Wire	07/12/2007	\$296,201.22
			<b>\$296,201.22</b>
LESLIE A HIGGINS	Add	Wire	07/16/2007
			\$42,920.07
			<b>\$42,920.07</b>
LESLIE M. YOUNT TRUST ACCOUT 248 NINETH AVENUE DRIVE, NE HICKORY, NC 28601	Wire	06/08/2007	\$96,803.95
			<b>\$96,803.95</b>
LESSACK & MCGLADE COUNSELLORS 1553 LEMOINE AVENUE FORT LEE, NJ 7024	Wire	05/21/2007	\$125,518.71
			<b>\$125,518.71</b>

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

Claimant	Check Number	Check Date	Check Amount
LETISIA CAMARILLO 2727 OLD ALICE 134 BROWNSVILLE, TX 78521	0311004	06/01/2007	\$18,500.00
			<b>\$18,500.00</b>
LEVIN GILLEY & FISHER LLC TRUS 811 CRAVEN ST BEAUFORT, SC 29902	Wire	07/11/2007	\$231,882.44
			<b>\$231,882.44</b>
LEVINE THE TEAM FOR TITLE & CL 544 DOUGLAS AVE PROVIDENCE, RI 2908	Wire	06/19/2007	\$208,449.87
	Wire	06/21/2007	\$117,905.54
	Wire	07/23/2007	\$184,969.68
			<b>\$511,325.09</b>
LEVITT BAKERSFIELD, LLC C/O GREGORY D. BYNUM&ASSOC.INC 5601 TRUXTUN AVENUE SUITE 190 BAKERSFIELD, CA 93309-0627	0308204	05/22/2007	\$11,982.00
	0311363	06/04/2007	\$1,827.04
	0316435	06/21/2007	\$11,982.00
	0321369	07/11/2007	\$2,644.84
	0324395	07/23/2007	\$11,982.00
			<b>\$40,417.88</b>
LEWIS & BERNARD, PA 1403 DUNN AVENUE SUITE 20 JACKSONVILLE, FL 32218	Wire	06/14/2007	\$96,652.55
			<b>\$96,652.55</b>
LEWIS B STADLER ESQ ESCROW ACC 12 EAST MAIN ST PAWLING, NY 12564	Wire	05/16/2007	\$360,140.41
			<b>\$360,140.41</b>
LEWIS JOHS AVALLONE AVILES LLP 425 BROADHOLLOW RD MELVILLE, NY 11747	Wire	06/27/2007	\$224,829.05
	Wire	06/27/2007	\$550,908.68
			<b>\$775,737.73</b>
LEWIS R FISHER, PA 105 S HAYNE ST MONROE, NC 28112	Wire	05/09/2007	\$143,415.91
			<b>\$143,415.91</b>
LEWIS R FISHER, PA 105 S. HAYNE ST. MONROE, NC 28112	Wire	05/10/2007	\$288,281.65
	Wire	07/02/2007	\$211,016.17
	Wire	07/27/2007	\$488,799.96
			<b>\$988,097.78</b>
LEWIS SETTLEMENT GROUP INC 6066 LEESBURG PIKE, 4TH FLOOR FALLS CHURCH, VA 22041	Wire	05/23/2007	\$563,544.12
	Wire	06/29/2007	\$357,171.53
			<b>\$920,715.65</b>
LEWTAN TECHNOLOGIES 300 FIFTH AVE WALTHAM, MA 02451	0306362	05/16/2007	\$10,932.55
	0323376	07/20/2007	\$6,109.38
			<b>\$17,041.93</b>
L'EXCELLENCE TITLE CO ESCROW A 12805 SW 84TH AVE RD 201 MIAMI, FL 33156	Wire	05/09/2007	\$89,712.50
	Wire	05/09/2007	\$355,053.85
	Wire	06/01/2007	\$391,740.76
			<b>\$836,507.11</b>
LEXINGTON SQUARE LLC C/O INLAND COMPANIES 839 N JEFFERSON STREET MILWAUKEE, WI 53202	0308205	05/22/2007	\$4,864.91
	0316436	06/21/2007	\$4,864.91
			<b>\$9,729.82</b>



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

Claimant	Check Number	Check Date	Check Amount
LEXINGTON TITLE SERVICES INC T 2701 SOUTH BAYSHORE DRIVE 602 COCONUT GROVE, FL 33133	Wire	05/08/2007	\$39,344.62
	Wire	05/08/2007	\$158,260.40
	Wire	05/25/2007	\$252,104.55
	Wire	05/31/2007	\$200,561.65
			<b>\$650,271.22</b>
LIBBY CONSTRUCTION 19 CAVENDISH WY FALMOUTH, ME 04105	0320639	07/09/2007	\$45,000.00
LIBERTY BANK 6661 54TH AVE N. ST PETERSBURG, FL 33709	Wire	06/04/2007	\$183,749.43
LIBERTY CLOSING AND ESCROW IOL 1421 N MEADOW DUNCAN LIBERTY LAKE, WA 99019	Wire	06/25/2007	\$325,831.66
	Wire	06/28/2007	\$114,583.49
	Wire	07/05/2007	\$226,018.77
	Wire	07/06/2007	\$443,768.36
			<b>\$1,110,202.28</b>
LIBERTY FINANCIAL GROUP COPPELL, TX	Wire	05/16/2007	\$185,198.80
	Wire	07/06/2007	\$411,102.22
			<b>\$596,301.02</b>
LIBERTY LAND TRANSFER INC SETTLEMENT TRUST ACCT 4660 TRINDLE RD SUITE 101 CAMP HILL, PA 17011	Wire	07/17/2007	\$59,428.59
LIBERTY MORTGAGE CORPORATION	Wire	05/08/2007	\$52,887.34
	Wire	05/10/2007	\$47,692.93
	Wire	05/11/2007	\$130,860.44
	Wire	05/17/2007	\$140,033.74
	Wire	05/17/2007	\$190,553.01
	Wire	05/22/2007	\$128,535.69
	Wire	05/24/2007	\$74,682.59
	Wire	05/29/2007	\$151,102.14
	Wire	06/05/2007	\$203,896.87
	Wire	06/07/2007	\$58,977.88
	Wire	06/11/2007	\$74,984.85
	Wire	06/13/2007	\$193,208.44
	Wire	06/18/2007	\$57,032.26
	Wire	06/18/2007	\$53,939.41
	Wire	06/18/2007	\$69,549.40
	Wire	07/16/2007	\$53,970.05
	Wire	07/18/2007	\$59,162.38
			<b>\$1,741,069.42</b>
LIBERTY PROPERTIES LP PO BOX 828438 PHILADELPHIA, PA 19182-8438	0308207	05/22/2007	\$4,223.46
	0316438	06/21/2007	\$2,331.14
	0320265	07/06/2007	\$552.40
	0324398	07/23/2007	\$4,223.46
	0325688	07/26/2007	\$552.43
			<b>\$11,882.89</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
LIBERTY PROPERTY LP P O BOX 828438 PHIALDELPHIA, PA 19182-8438	0308208	05/22/2007	\$4,775.83
	0316439	06/21/2007	\$2,597.01
	0320266	07/06/2007	\$1,089.41
	0324399	07/23/2007	\$4,775.83
			<b>\$13,238.08</b>
LIBERTY TITLE 111 N. MAIN STREET ANN ARBOR, MI 48104	Wire	05/30/2007	\$29,391.85
	Wire	05/30/2007	\$156,764.62
	Wire	06/06/2007	\$173,093.77
	Wire	06/28/2007	\$28,425.00
	Wire	06/28/2007	\$189,640.76
	Add Wire	06/29/2007	\$151.25
	Wire	07/13/2007	\$100,157.87
			<b>\$677,625.12</b>
LIBERTY TITLE & ESCROW 1575 SOUTG COUNTY TRAIL EAST GREENWICH, RI 2818	Wire	05/14/2007	\$265,581.82
	Wire	05/30/2007	\$26,035.60
	Wire	05/30/2007	\$248,030.20
	Wire	06/04/2007	\$247,473.56
	Wire	06/06/2007	\$24,014.59
	Wire	06/06/2007	\$169,697.21
	Wire	06/19/2007	\$131,231.01
	Wire	07/09/2007	\$239,452.83
	Wire	07/26/2007	\$31,200.87
	Wire	07/26/2007	\$96,859.06
	Wire	07/30/2007	\$78,294.53
			<b>\$1,557,871.28</b>
LIBERTY TITLE & ESCROW 1575 SOUTH COUNTY TRAIL E GREENWICH, RI 2818	Wire	05/17/2007	\$27,402.61
	Wire	05/17/2007	\$191,338.17
	Wire	06/06/2007	\$32,260.32
	Wire	06/06/2007	\$224,895.87
	Wire	06/18/2007	\$166,845.82
	Wire	06/20/2007	\$59,095.62
	Wire	06/20/2007	\$208,909.83
	Wire	06/22/2007	\$239,678.63
	Wire	06/29/2007	\$99,969.03
	Wire	06/29/2007	\$162,358.64
	Wire	07/03/2007	\$97,186.88
	Wire	07/09/2007	\$67,665.33
	Wire	07/25/2007	\$109,155.00
LIBERTY TITLE & ESROW,LLC 860 N SR. 434 SUITE 1002 ALTAMONTE SPRINGS, FL 32714	Wire	06/22/2007	\$180,946.33
LIBERTY TITLE CO. ESCROW ACCOU 111 NORTH MAIN STREET ANN ARBOR, MI 48103	Wire	06/27/2007	\$256,299.85

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
LIBERTY TITLE COMPANY 1300 OLIVER ROAD SUITE 1185 FAIRFIELD, CA 94534	Wire	07/13/2007	\$248,650.19
			<b>\$248,650.19</b>
LIBERTY TITLE COMPANY 18 CROW CANYON COURT SUITE 180 SAN RAMON, CA 94583	Wire	06/27/2007	\$298,805.48
	Wire	06/27/2007	\$396,351.32
			<b>\$695,156.80</b>
LIBERTY TITLE COMPANY 1840 N BROADWAY WALNUT CREEK, CA 94596	Wire	06/14/2007	\$205,364.04
			<b>\$205,364.04</b>
LIBERTY TITLE COMPANY 1840 NORTH BROADWAY WALNUT CREEK, CA 94596	Wire	05/10/2007	\$266,959.78
			<b>\$266,959.78</b>
LIBERTY TITLE COMPANY 2510 DOUGLAS BL., STE 500 ROSEVILLE, CA 95661	Wire	05/08/2007	\$372,687.94
	Wire	05/09/2007	\$552,601.49
	Wire	05/16/2007	\$266,785.04
	Wire	05/17/2007	\$183,445.04
	Wire	05/21/2007	\$246,276.34
	Wire	05/22/2007	\$598,450.87
	Wire	06/04/2007	\$170,654.13
	Wire	06/06/2007	\$308,719.09
	Wire	06/07/2007	\$312,747.50
	Wire	06/07/2007	\$424,409.83
	Wire	06/13/2007	\$466,424.75
	Wire	06/22/2007	\$456,270.03
	Wire	06/27/2007	\$245,686.87
	Wire	06/27/2007	\$401,611.00
			<b>\$5,006,769.92</b>
LIBERTY TITLE COMPANY 2715 K STREET SACRAMENTO, CA 95816	Wire	05/25/2007	\$274,433.44
	Wire	05/31/2007	\$142,568.85
	Wire	06/08/2007	\$329,632.52
			<b>\$746,634.81</b>
LIBERTY TITLE COMPANY 2715 K SUITE D SACRAMENTO, CA 95816	Wire	06/27/2007	\$505,392.74
			<b>\$505,392.74</b>
LIBERTY TITLE COMPANY 3569 ROUND BARN CIRCLE #100 SANTA ROSA, CA 95403	Wire	05/21/2007	\$319,099.50
			<b>\$319,099.50</b>
LIBERTY TITLE COMPANY 3800 LAKE CENTER LOOP BLDG B SUITE 5 MOUNT DORA, FL 32757	Wire	07/25/2007	\$91,481.94
			<b>\$91,481.94</b>
LIBERTY TITLE COMPANY 4473 WILLOW RD SUITE 108 PLEASANTON, CA 94588	Wire	05/09/2007	\$329,824.69
			<b>\$329,824.69</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
LIBERTY TITLE COMPANY 450 DRAKE CIRCLE SACRAMENTO, CA 95864	Wire	05/09/2007	\$236,082.38
	Wire	05/14/2007	\$272,630.75
	Wire	05/22/2007	\$341,692.58
	Wire	06/29/2007	\$198,409.93
			<b>\$1,048,815.64</b>
LIBERTY TITLE COMPANY 5887 D LONE TREE WAY ANTIOCH, CA 94531	Wire	05/31/2007	\$587,250.00
LIBERTY TITLE COMPANY 5887-D LONE TREE WAY ANTIOCH, CA 94531	Wire	06/07/2007	\$521,850.56
LIBERTY TITLE COMPANY 801 ALAMO DR. VACAVILLE, CA 94588	Wire	05/25/2007	\$416,590.06
	Wire	05/25/2007	\$794,996.75
	Wire	06/06/2007	\$314,338.69
	Wire	06/25/2007	\$342,069.42
			<b>\$1,867,994.92</b>
LIBERTY TITLE COMPANY 9295 E STOCKTON BLVD ELK GROVE, CA 95624	Wire	07/03/2007	\$358,335.46
LIBERTY TITLE COMPANY ESC. ACT 1290 S. MAIN STREET CHELSEA, MI 48118	Wire	06/28/2007	\$112,173.95
LIBERTY WAGNER BUSINESS PK LLC 1935 SO INDUSTRIAL AN ARBOR, MI 48104	0308209	05/22/2007	\$5,768.00
	0315474	06/19/2007	\$359.05
	0316440	06/21/2007	\$5,768.00
	0321372	07/11/2007	\$542.77
	0324400	07/23/2007	\$5,768.00
			<b>\$18,205.82</b>
LICATA ESCROW INC 1300 W 70TH AVE DENVER, CO 80221	Wire	06/06/2007	\$114,598.62
	Wire	06/29/2007	\$161,686.22
			<b>\$276,284.84</b>
LIEBNER & POTKIN, ESCROW ACCOU 4725 WISCONSIN AVE, NW WASHINGTON, DC 20016	Wire	05/10/2007	\$646,011.01
	Wire	07/24/2007	\$687,119.08
			<b>\$1,333,130.09</b>
LIERTY TITLE INC. 3545 W. CENTRAL AVE. SUITE 101 TOLEDO, OH 43617	Wire	05/14/2007	\$27,323.25
	Wire	05/23/2007	\$34,865.80
	Wire	05/23/2007	\$200,489.60
	Wire	05/31/2007	\$182,138.05
	Wire	06/29/2007	\$94,070.39
			<b>\$538,887.09</b>
LIERTY TITLE INC. 6545 W. CENTRAL AVE. SUITE 101 TOLEDO, OH 43617	Wire	06/29/2007	\$188,831.96
LIETO & GREENBERG LLP-IOLTA AC 40 REEF ROAD FAIRFIELD, CT 6824	Wire	05/21/2007	\$340,277.29
	Wire	06/08/2007	\$170,014.16
	Wire	07/18/2007	\$406,148.08
			<b>\$916,439.53</b>

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

Claimant		Check Number	Check Date	Check Amount
LIFE SOLUTIONS LLC	Add	Wire	07/02/2007	\$10,000.00
				<b>\$10,000.00</b>
LIFE SOLUTIONS, LLC	Add	Wire	06/25/2007	\$92,690.00
	Add	Wire	07/25/2007	\$67,260.00
				<b>\$159,950.00</b>
LIGHTHOUSE COMPLETE TITLE SERV 1238 FULLER NE GRAND RAPIDS, MI 49505		Wire	05/29/2007	\$210,747.82
		Wire	05/29/2007	\$190,406.67
				<b>\$401,154.49</b>
LIGHTHOUSE SETTLEMENT SERVICES 1351 WALNUT STREET HONEYBROOK, PA 19344		Wire	06/06/2007	\$334,186.15
				<b>\$334,186.15</b>
LIGHTHOUSE TITLE AGENCY 48967 JEFFERSON CHESTERFIELD, MI 48047	Add	Wire	06/28/2007	\$355.00
		Wire	06/29/2007	\$140,922.12
		Wire	07/16/2007	\$196,323.46
				<b>\$337,600.58</b>
LIGHTHOUSE TITLE INC 750 TRADE CENTRE WAY STE 115 KALAMAZOO, MI 49002		Wire	06/25/2007	\$101,186.48
				<b>\$101,186.48</b>
LIGHTHOUSE TITLE OF EAST FLORI 104 LA COSTA LANE SUITE 100 DAYTONA BEACH, FL 32114		Wire	05/22/2007	\$278,609.76
		Wire	06/08/2007	\$99,161.58
		Wire	07/11/2007	\$270,638.10
				<b>\$648,409.44</b>
LIGHTHOUSE TITLE REAL ESTATE E 1320 OLD CHAINBRIDGE ROAD SUITE 415 MCLEAN, VA 22101		Wire	06/21/2007	\$416,180.60
		Wire	06/29/2007	\$77,791.42
		Wire	06/29/2007	\$404,072.50
		Wire	07/06/2007	\$237,167.84
				<b>\$1,135,212.36</b>
LIGHTHOUSE TITLE REAL ESTATE E 4620 LEE HIGHWAY SUITE 215 ARLINGTON, VA 22207		Wire	05/25/2007	\$786,209.52
		Wire	06/29/2007	\$54,131.00
		Wire	06/29/2007	\$214,736.00
				<b>\$1,055,076.52</b>
LIGHTHOUSE TITLE REAL ESTATE ESCROW ACCOUNT 4620 LEE HIGHWAY ARLINGTON, VA 22207		Wire	06/13/2007	\$149,475.61
				<b>\$149,475.61</b>
LIGHTHOUSE TITLE SERVICES 4420 BEACON CIRCLE WEST PALM BEACH, FL 33407		Wire	07/16/2007	\$318,208.05
		Wire	07/17/2007	\$302,433.44
				<b>\$620,641.49</b>
LIGHTHOUSE TITLE, INC., ESCROW 877 EAST 16TH STREET HOLLAND, MI 49423		Wire	06/13/2007	\$240,063.50
				<b>\$240,063.50</b>
LIGRIS, ALAVI & BRAZA P.C. 284 MAIN ST MILFORD, MA 1757		Wire	05/09/2007	\$66,192.67
				<b>\$66,192.67</b>

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

Claimant	Check Number	Check Date	Check Amount
LIKENS & BLOMQUIST P.A. 125 TOWN PARK DR 200 KENNESAW, GA 30144	Wire	05/09/2007	\$136,372.41
	Wire	05/18/2007	\$118,611.30
	Wire	05/29/2007	\$160,662.05
	Wire	06/04/2007	\$277,061.34
	Wire	06/07/2007	\$114,979.78
	Wire	06/11/2007	\$219,622.52
	Wire	06/12/2007	\$10,248.02
	Wire	06/12/2007	\$43,971.43
	Wire	06/19/2007	\$195,122.85
	Wire	06/29/2007	\$121,280.78
	Wire	07/02/2007	\$245,709.01
	Wire	07/09/2007	\$150,785.72
	Wire	07/10/2007	\$116,962.65
	Wire	07/18/2007	\$119,492.13
			<b>\$2,030,881.99</b>
LIKENS & BLOMQUIST P.A. 2 RIVENIA DRIVE SUITE 1640 ATLANTA, GA 30346	Wire	05/22/2007	\$21,894.79
	Wire	05/22/2007	\$109,781.59
			<b>\$131,676.38</b>
LIKENS & BLOMQUIST, PA 100 CRESCENT CENTER BLVD 395 TUCKER, GA 30084	Wire	05/14/2007	\$132,196.18
	Wire	06/18/2007	\$126,161.40
			<b>\$258,357.58</b>
LIKENS & BLOMQUIST, PA 125 TOWNPARK DRIVE SUITE 200 KENNESAW, GA 30144	Wire	05/16/2007	\$145,784.04
	Wire	06/15/2007	\$296,345.19
	Wire	06/21/2007	\$236,539.16
	Wire	07/16/2007	\$56,007.00
	Wire	07/16/2007	\$282,288.75
			<b>\$1,016,964.14</b>
LILES AND GODBEY, P.C 6406 BEACH DRIVE SW, MIDWAY PLAZA, HWY 179 OCEAN ISLE BEACH, NC 28469	Wire	05/14/2007	\$143,278.06
	Wire	06/13/2007	\$773,563.00
	Wire	06/28/2007	\$363,869.69
	Wire	07/09/2007	\$257,230.42
			<b>\$1,537,941.17</b>
LIMESTONE TITLE & ESCROW, LLC 5426 MAIN STREET SPRING HILL, TN 37174	Wire	07/23/2007	\$121,766.55
			<b>\$121,766.55</b>
LINCLON CLOSING SERVICES, LLC 2728 JENKINTOWN ROAD GLENSIDE, PA 19038	Wire	05/25/2007	\$248,933.95
	Wire	06/06/2007	\$233,273.73
	Wire	06/22/2007	\$206,563.06
	Wire	07/16/2007	\$73,473.17
	Wire	07/16/2007	\$221,079.97
			<b>\$983,323.88</b>
LINCOLN AND GRANT BUILDINGS LLC C/O GOODALE & BARBIERI 201 W. NORTH RIVER DR.,STE 200 SPOKANE, WA 99201	0316441	06/21/2007	\$11,489.00
			<b>\$11,489.00</b>

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

Claimant		Check Number	Check Date	Check Amount
LINCOLN COUNTY TITLE COMPANY 260 MAIN STREET TROY, MO 63379		Wire	06/26/2007	\$213,526.08
				<b>\$213,526.08</b>
LINCOLN TRAIL TITLE 2935 DOLPHIN DE # 101 ELIZABETH, KY 42702	Add	Wire	05/29/2007	\$11,993.63
	Add	Wire	05/29/2007	\$3,997.08
				<b>\$15,990.71</b>
LINCOLN TRAIL TITLE SERVICES 2935 DOLPHIN DR. #101 ELIZABETHTOWN, KY 42702		Wire	05/10/2007	\$175,480.01
		Wire	05/11/2007	\$173,579.15
		Wire	05/15/2007	\$158,517.19
		Wire	05/23/2007	\$130,149.45
		Wire	05/23/2007	\$84,440.95
		Wire	05/25/2007	\$268,785.10
		Wire	05/29/2007	\$163,262.84
		Wire	05/29/2007	\$54,610.08
		Wire	05/29/2007	\$393,816.69
		Wire	05/29/2007	\$249,900.00
		Wire	05/31/2007	\$140,848.71
		Wire	06/04/2007	\$152,785.38
		Wire	06/04/2007	\$50,954.30
		Wire	06/05/2007	\$97,505.58
		Wire	06/06/2007	\$103,551.56
		Wire	06/08/2007	\$77,976.55
		Wire	06/08/2007	\$144,608.12
		Wire	06/15/2007	\$26,967.28
		Wire	06/15/2007	\$80,277.59
		Wire	06/18/2007	\$114,909.40
		Wire	06/18/2007	\$161,045.56
		Wire	06/21/2007	\$192,699.11
		Wire	06/21/2007	\$52,502.50
		Wire	06/25/2007	\$107,721.79
		Wire	06/28/2007	\$51,978.55
		Wire	06/28/2007	\$154,601.58
		Wire	06/29/2007	\$252,674.87
		Wire	07/06/2007	\$161,141.66
		Wire	07/13/2007	\$132,280.54
		Wire	07/16/2007	\$152,139.10
		Wire	07/16/2007	\$178,703.62
		Wire	07/20/2007	\$110,522.42
		Wire	07/23/2007	\$67,327.16
		Wire	07/23/2007	\$22,556.44
	Add	Wire	07/24/2007	\$350.00
				<b>\$4,641,170.83</b>
LINDA A CLARK ATTORNEY 219 RACINE DR SUITE B WILMINGTON, NC 28403		Wire	05/11/2007	\$137,841.28
				<b>\$137,841.28</b>
LINDA DEL TUFO 88 SOUTH FINLEY AVENUE BASKING RIDGE, NJ 7920		Wire	06/27/2007	\$2,001,104.82
				<b>\$2,001,104.82</b>

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

Claimant	Check Number	Check Date	Check Amount
LINDA E DESTEFANO, TRUSTEE 45 BARNVIEW TERRACE BROOKFIELD, CT 6804	Wire	05/15/2007	\$273,320.96
			<b>\$273,320.96</b>
LINDA MCKINNEY & H GUY SMITH P.O. BOX 1089 832 SOUTH FLORIDA AVE LAKELAND, FL 33802	0308211	05/22/2007	\$3,071.36
	0316443	06/21/2007	\$3,071.36
			<b>\$6,142.72</b>
LINDA S WESTENBURGER ATTORNEY 801 MAIN ST SUITE 806 LYNCHBURG, VA 24504	Wire	07/20/2007	\$111,134.66
			<b>\$111,134.66</b>
LINDA SHANE OLMSTEAD ATTORNEY 705 CENTRE ST JAMAICA PLAIN, MA 2130	Wire	06/15/2007	\$255,626.38
			<b>\$255,626.38</b>
LINEAR SETTLEMENT RI 735 N. CAUSEWAY BLVD SUITE 250 MANDEVILLE, LA 70448	Wire	07/13/2007	\$128,057.71
			<b>\$128,057.71</b>
LINEAR TITLE & CLOSING 1005 AQUIDNECK AVE MIDDLETOWN, RI 2842	Wire	06/22/2007	\$201,421.93
			<b>\$201,421.93</b>
LIN-PIKE LAND TITLE 403 BROADWAY ELSBERRY, MO 63343	Wire	06/22/2007	\$79,384.24
			<b>\$79,384.24</b>
LION, INC 4700 42ND AVE SW SUITE 430 SEATTLE, WA 98116	0312208	06/06/2007	\$11,580.00
	0321657	07/12/2007	\$2,000.00
	0322813	07/18/2007	\$9,530.00
			<b>\$23,110.00</b>
LIOTTA AND CANTANNO ATTY IOLA 575 UNDERHILL BLVD STE 104 SYOSSET, NY 11791	Wire	05/24/2007	\$71,080.34
	Wire	05/24/2007	\$568,464.10
	Wire	05/25/2007	\$381,225.66
			<b>\$1,020,770.10</b>
LIOTTA, DRANITZKE & ENGEL, REA 1666 CONNECTICUT AVENUE,NW STE 250 WASHINGTON, DC 20009	Wire	07/12/2007	\$392,027.41
			<b>\$392,027.41</b>
LIPA PO BOX 9039 HICKSVILLE, NY 11802	0304452	05/09/2007	\$394.71
	0307520	05/21/2007	\$69,286.08
	0308693	05/22/2007	\$13,326.37
	0314204	06/14/2007	\$651.72
	0316969	06/22/2007	\$112,507.03
	0319686	07/05/2007	\$23,602.75
	0321373	07/11/2007	\$677.68
	0325642	07/26/2007	\$26,321.31
			<b>\$246,767.65</b>



**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant		Check Number	Check Date	Check Amount
LIPA PO BOX 9083 MELVILLE, NY 11747		0306261	05/16/2007	\$5,038.72
		0308692	05/22/2007	\$4,121.29
		0309174	05/23/2007	\$4,714.56
		0310138	05/30/2007	\$334.11
		0316968	06/22/2007	\$5,337.72
		0319507	07/03/2007	\$459.80
				<b>\$20,006.20</b>
LIPPINCOTT BUILDERS INC	Add	Wire	05/23/2007	\$38,500.00
				<b>\$38,500.00</b>
LIPPINCOTT CUSTOM BUILDERS	Add	Wire	05/24/2007	\$37,500.00
				<b>\$37,500.00</b>
LIPPINCOTT CUSTOM BUILDERS INC	Add	Wire	07/13/2007	\$37,500.00
				<b>\$37,500.00</b>
LISA M LOGAN ATTORNEY AT LAW 400 W MAIN STREET SUITE 501 DURHAM, NC 27701		Wire	05/14/2007	\$69,550.89
				<b>\$69,550.89</b>
LISA F JARVIS & ASSOCIATES LLC 309 W CHURCH ST SUITE A VILLA RICA, GA 30180		Wire	05/15/2007	\$87,842.92
		Wire	05/30/2007	\$111,452.12
		Wire	05/31/2007	\$128,151.16
				<b>\$327,446.20</b>
LISA F JARVIS & ASSOCIATES LLC 309 WEST CHURCH STREET SUITE A VILLA RICA, GA 30180		Wire	06/26/2007	\$67,492.75
		Wire	06/26/2007	\$208,809.97
				<b>\$276,302.72</b>
LISA F. JARVIS, ATTORNEY AT LA 7520 E INDEPENDENCE BLVD #240 CHARLOTTE, NC 28227		Wire	05/25/2007	\$180,468.84
				<b>\$180,468.84</b>
LISA F. JARVIS, ATTORNEY AT LA 7825 BALLANTYNE COMMONS PKWY STE 230 CHARLOTTE, NC 28277		Wire	05/14/2007	\$129,825.00
		Wire	05/15/2007	\$103,877.17
		Wire	05/22/2007	\$250,555.59
		Wire	05/25/2007	\$35,332.05
		Wire	05/30/2007	\$165,425.00
		Wire	05/31/2007	\$186,959.11
		Wire	06/11/2007	\$150,185.30
		Wire	06/18/2007	\$94,574.97
		Wire	06/19/2007	\$175,362.31
		Wire	06/21/2007	\$266,219.78
		Wire	06/22/2007	\$147,463.38
		Wire	06/26/2007	\$198,369.16
		Wire	06/29/2007	\$103,354.92
		Wire	06/29/2007	\$20,585.21
		Wire	07/11/2007	\$102,054.86
		Wire	07/26/2007	\$106,476.09
	Wire	07/27/2007	\$130,030.59	
				<b>\$2,366,650.49</b>

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

Claimant	Check Number	Check Date	Check Amount
LISA J. FELICISSIMO, ESQ 107 STAGE ROAD MONROE, NY 10950	Wire	05/31/2007	\$447,563.44
	Wire	06/12/2007	\$492,586.14
			<b>\$940,149.58</b>
LISA K. BRUNO, ESQ., LLC IOLTA ONE STATE STREET SUITE 1400 BOSTON, MA 2109	Wire	06/15/2007	\$294,515.52
			<b>\$294,515.52</b>
LISA M ANDERSEN ATTORNEY AT LA 12 NW FRONT ST MILFORD, DE 19963	Wire	05/15/2007	\$176,162.80
	Wire	05/29/2007	\$175,008.28
			<b>\$351,171.08</b>
LISA WOLFF HERBERT, PA ATT. AT 864 LOWCOUNTRY BOULEVARD SUITE C MOUNT PLEASANT, SC 29464	Wire	05/31/2007	\$386,000.94
	Wire	07/27/2007	\$652,263.56
			<b>\$1,038,264.50</b>
LISETTE PIE SALAZAR, PA TRUST 260 CRANDON BLVD. SUITE 48 KEY BISCAYNE, FL 33149	Wire	07/20/2007	\$36,803.12
	Wire	07/20/2007	\$298,176.50
			<b>\$334,979.62</b>
LISTER CONSTRUCTION	Add	Wire	07/25/2007
			\$20,000.00
			<b>\$20,000.00</b>
LITCHFIELD & LITCHFIELD P.C. IOLTA ACCT 330 ORLEANS RD NORTH CHATHAM, MA 2650	Wire	06/18/2007	\$255,369.33
			<b>\$255,369.33</b>
LITTLE & DIXIT, LLP ESCROW ACC 300000 MILL CREEK AVENUE SUITE 415 ALPHARETTA, GA 30022	Wire	05/24/2007	\$121,672.07
			<b>\$121,672.07</b>
LITTMAN, SHERLOCK & HEIMS, P.A 618 EAST OCEAN BOULEVARD SUITE 5 STUART, FL 34995	Wire	06/08/2007	\$180,104.97
			<b>\$180,104.97</b>
LITWIN, ASMAN & WHITE TRUSTEE 1047 BANTAM ROAD LITCHFIELD, CT 6759	Wire	06/05/2007	\$224,556.97
			<b>\$224,556.97</b>
LIVINGSTON ABSTRACT COMPANY 109 E. POLK STREET LIVINGSTON, TX 77351	Wire	06/06/2007	\$70,550.93
			<b>\$70,550.93</b>
LIVINGSTON COUNTY ABSTRACT CO. 309 N MILL STREET PONTIAC, IL 61764	Wire	06/21/2007	\$72,091.50
	Wire	07/25/2007	\$136,403.01
			<b>\$208,494.51</b>
LIZ YANG	Add	Wire	06/29/2007
			\$8,155.35
	Add	Wire	07/13/2007
			\$21,532.63
	Add	Wire	07/24/2007
			\$5,056.00
			<b>\$34,743.98</b>
LLEWELLYN-EDISON SAVINGS & LOA 293 EISENHOER PARKWAY SUITE 190 LIVINGSTON, NJ 7039	Wire	07/25/2007	\$378,316.43
			<b>\$378,316.43</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
LLOYD DISTRICT PROPERTIES, LP 825 NE MULTNOMAH SUITE 1275 PORTLAND, OR 49723	0308214	05/22/2007	\$4,343.95
	0316446	06/21/2007	\$4,343.95
			<b>\$8,687.90</b>
LLOYD M SIGMAN TRUST ACCT 414 LONG SHOALS RD ARDEN, NC 28704	Wire	05/11/2007	\$77,559.52
			<b>\$77,559.52</b>
LLOYD STAFFING 445 BROADHOLLOW ROAD MELVILLE, NY 11747	0305448	05/12/2007	\$4,552.99
	0307326	05/21/2007	\$4,697.47
	0312815	06/08/2007	\$16,481.49
	0312816	06/08/2007	\$2,500.00
	0315596	06/20/2007	\$3,593.93
	0319866	07/05/2007	\$2,959.83
	0324971	07/24/2007	\$3,116.54
		<b>\$37,902.25</b>	
LLOYDS & HANDSON TITLE AGENCY 44 ZION RD, STE 100 EGG HARBOR TOWNSHIP, NJ 8234	Wire	05/30/2007	\$151,284.19
	Wire	06/15/2007	\$264,083.69
		<b>\$415,367.88</b>	
LLOYDS & HANDSON TITLE AGENCY 44 ZION ROAD BRIGANTINE, NJ 8203	Wire	05/18/2007	\$177,772.67
	Wire	07/25/2007	\$195,170.81
		<b>\$372,943.48</b>	
LLOYDS & HANDSON TITLE AGENCY 44 ZION ROAD SUITE 100 EGG HARBOR TOWNSHIP, NJ 8234	Wire	05/09/2007	\$240,813.63
	Wire	05/11/2007	\$368,065.24
	Wire	05/11/2007	\$151,087.06
	Wire	05/21/2007	\$10,727.66
	Wire	05/21/2007	\$253,000.87
	Wire	05/23/2007	\$370,099.21
	Wire	06/18/2007	\$295,031.63
	Wire	07/09/2007	\$33,868.96
		<b>\$1,722,694.26</b>	
LOAN CENTER OF CALIFORNIA INC	Wire	05/17/2007	\$312,463.31
	0310745	05/31/2007	\$332.58
	0312980	06/08/2007	\$186.94
	Wire	06/18/2007	\$513,104.04
		<b>\$826,086.87</b>	
LOAN CLEARING	Wire	05/14/2007	\$265,784.11
	Wire	06/20/2007	\$191,527.65
	Wire	06/21/2007	\$64,355.66
	Wire	06/22/2007	\$115,560.09
	Wire	06/28/2007	\$145,070.59
	Wire	07/03/2007	\$123,274.59
	Wire	07/06/2007	\$113,599.34
	Wire	07/10/2007	\$224,168.58
		<b>\$1,243,340.61</b>	
LOAN CONTROL	Wire	05/14/2007	\$118,704.48
		<b>\$118,704.48</b>	

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount	
LOAN LINK FINANCIAL SERVICES/C	Wire	06/14/2007	\$265,248.33	
	Wire	06/21/2007	\$434,548.98	
	0323095	07/19/2007	\$1,449.52	
				<b>\$701,246.83</b>
LOAN OPERATIONS CENTER	Wire	05/08/2007	\$132,995.10	
	Wire	05/08/2007	\$95,473.87	
	Wire	05/10/2007	\$139,401.10	
	Wire	05/16/2007	\$548,140.72	
	Wire	05/21/2007	\$237,225.83	
	Wire	05/25/2007	\$110,034.52	
	Wire	07/17/2007	\$178,322.22	
			<b>\$1,441,593.36</b>	
LOAN SALES	Wire	05/10/2007	\$74,285.62	
	Wire	05/14/2007	\$186,133.15	
	Wire	06/04/2007	\$74,239.63	
	Wire	06/04/2007	\$73,405.36	
	Wire	06/08/2007	\$60,745.42	
	Wire	06/28/2007	\$277,871.54	
	Wire	06/28/2007	\$173,689.08	
	Wire	07/13/2007	\$82,612.22	
			<b>\$1,002,982.02</b>	
LOANS HELD FOR SALE, GARCIA MARSHALL, MO 65340	Wire	05/10/2007	\$112,742.78	
	Wire	05/10/2007	\$64,398.61	
	Wire	05/14/2007	\$91,411.69	
	Wire	05/15/2007	\$90,194.95	
	Wire	05/15/2007	\$41,141.76	
	Wire	05/15/2007	\$154,022.13	
			<b>\$553,911.92</b>	
LOCATION, INC. 68 CUMBERLAND STREET SUITE 304 WOONSOCKET, RI 02895	0306544	05/17/2007	\$3,000.00	
	0314975	06/18/2007	\$3,000.00	
	0322815	07/18/2007	\$3,000.00	
			<b>\$9,000.00</b>	
LOCK BOX CLEARING	Add	Wire	06/21/2007	\$6,003.97
			<b>\$6,003.97</b>	
LOCKEY & ASSOCIATES LLC 2568A RIVA RD SUITE 202 ANNAPOLIS, MD 21401	Wire	07/06/2007	\$297,206.67	
				<b>\$297,206.67</b>
LOEB & LOEB LLP 345 PARK AVENUE NEW YORK, NY 10154	0323341	07/20/2007	\$9,885.00	
				<b>\$9,885.00</b>
LOGAN COUNTY ABSTRACT 200 SIGMA PLACE GUTHRIE, OK 73044	Wire	05/16/2007	\$85,882.57	
	Wire	05/31/2007	\$30,247.37	
	Wire	07/27/2007	\$66,015.46	
			<b>\$182,145.40</b>	

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

Claimant	Check Number	Check Date	Check Amount
LOGOS TITLE & ESCROW LLC 209 10TH AVENUE SOUTH STE 301 NASHVILLE, TN 37203	Wire	05/23/2007	\$132,002.88
	Wire	06/29/2007	\$190,269.81
	Wire	07/13/2007	\$204,955.15
			<b>\$527,227.84</b>
LOIODICE & ASSOCIATES -IOLTA A 256 NORTH PLEASANT ST #8 AMHERST, MA 1002	Wire	05/31/2007	\$335,057.33
			<b>\$335,057.33</b>
LONE PEAK TITLE INSURANCE AGEN 566 WEST 800 NORTH STE 203 OREM, UT 84057	Wire	07/02/2007	\$360,995.57
			<b>\$360,995.57</b>
LONE STAR TITLE 6701 NORTH MESA EL PASO, TX 79912	Wire	05/14/2007	\$375,440.20
			<b>\$375,440.20</b>
LONG AND FOSTER SETTLEMENT SER 601 HYDE PARK CAMPUS DOYLESTOWN, PA 18901	Wire	05/09/2007	\$277,148.21
	Wire	05/18/2007	\$538,725.17
	Wire	05/31/2007	\$304,959.46
	Wire	06/28/2007	\$102,756.76
			<b>\$1,223,589.60</b>
LONG AND FOSTER SETTLEMENT SER 92 LANCASTER AVENUE SUITE 250 DEVON, PA 19333	Wire	07/16/2007	\$414,886.22
	Wire	07/20/2007	\$227,843.66
			<b>\$642,729.88</b>
LONG LAW OFFICES, P.A. PO BOX 1038 ROXBORO, NC 27573	Wire	07/20/2007	\$162,636.12
	Wire	07/24/2007	\$119,640.36
			<b>\$282,276.48</b>
LONGBOAT KEY TITLE SERVICES LC 6350 GULF OF MEXICO DRIVE SUITE 103 LONGBOAT KEY, FL 34228	Wire	05/21/2007	\$457,937.86
	Wire	06/21/2007	\$102,752.54
			<b>\$560,690.40</b>
LONGBOAT KEY TITLE SERVICES LC 6850 GULF OF MEXICO DRIVE SUITE 103 LONGBOAT KEY, FL 34228	Wire	06/11/2007	\$375,949.17
			<b>\$375,949.17</b>
LONGVIEW TITLE COMPANY 1516 JUDSON ROAD LONGVIEW, TX 75601	Wire	05/30/2007	\$93,359.17
	Wire	06/11/2007	\$179,112.03
	Wire	06/11/2007	\$99,192.79
	Wire	07/13/2007	\$64,884.60
	Wire	07/20/2007	\$91,835.40
			<b>\$528,383.99</b>
LONON LAW FIRM, LLC 104 N DANIEL MORGAN AVE STE 30 SPARTANBURG, SC 29306	Wire	06/26/2007	\$46,413.76
			<b>\$46,413.76</b>
LORD SECURITIES CORP. 39207 TREASURY CENTRE CHICAGO, IL 60694-9200	0320405	07/09/2007	\$8,000.00
			<b>\$8,000.00</b>
LORETTA M. MCCLARY, ESQUIRE LL 520 MAIN ST WALTHAM, MA 2452	Wire	06/01/2007	\$269,751.72
			<b>\$269,751.72</b>
LORRAYNE MASTRANGELO 19 SHORE RD GRAY, ME 04039	0319310	07/02/2007	\$6,998.74
			<b>\$6,998.74</b>

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

Claimant	Check Number	Check Date	Check Amount
LOS ANGELES LAKES 555 NORTH NASH STREET EL SEGUNDO, GA 90245	0311773	06/05/2007	\$9,520.00
			<b>\$9,520.00</b>
LOSCO & MARCONI, P.A., REAL ES 1813 N. FRANKLIN STREET WILMINGTON, DE 19899	Wire	05/14/2007	\$193,124.58
			<b>\$193,124.58</b>
LOSCO & MARCONI, P.A., REAL ES 1813 NORTH FRANKLIN STREET WILMINGTON, DE 19899	Wire	06/20/2007	\$90,521.96
			<b>\$90,521.96</b>
LOU BARTFIELD 116 APTOS BEACH DR APTOS, CA 95003	0307858	05/22/2007	\$3,010.00
	0316084	06/21/2007	\$3,010.00
			<b>\$6,020.00</b>
LOUIS A. AFONSO 3324 MAIN ST BRIDGEPORT, CT 6606	Wire	07/06/2007	\$331,611.57
			<b>\$331,611.57</b>
LOUIS CRISCUOLI, ESQ. 1A MAIN STREET SUITE 3 SPARTA, NJ 7871	Wire	06/01/2007	\$369,707.05
	Wire	06/28/2007	\$369,680.75
			<b>\$739,387.80</b>
LOUIS D. POWLETTE 231 PARK AVENUE STROUDSBURG, PA 18360	Wire	05/10/2007	\$121,835.36
			<b>\$121,835.36</b>
LOUIS E. BALDI, INC 445 BUDLONG ROAD CRANSTON, RI 2920	Wire	06/28/2007	\$260,648.16
			<b>\$260,648.16</b>
LOUIS ESPOSITO ATTY TRUST ACCT 411 POPTON AVE CEDAR GROVE, NJ 7009	Wire	05/21/2007	\$338,352.70
			<b>\$338,352.70</b>
LOUIS J.R. KADY P.A. ATTORNEY 222 WASHINGTON AVE CARTERET, NJ 7008	Wire	05/31/2007	\$246,993.67
			<b>\$246,993.67</b>
LOUIS VOLTINTESTA, ATTORNEY AT 1200 SUMMER STREET STAMFORD, CT 6905	Wire	06/22/2007	\$121,436.73
			<b>\$121,436.73</b>
LOUISIANA FEDERAL LAND BANK ASSOCIATION FLC P O BOX 4321 OPELOUSAS, LA 70571-0432	0308218	05/22/2007	\$2,100.00
	0316450	06/21/2007	\$2,100.00
	0324409	07/23/2007	\$2,100.00
			<b>\$6,300.00</b>
LOUISIANA LAND TITLE ESCROW 4040 FLORIDA STREET STE 102 MANDEVILLE, LA 70448	Wire	07/10/2007	\$150,084.81
			<b>\$150,084.81</b>
LOUISIANA TITLE SERVICES, INC 8801 BLUEBONNET BLVD. BATON ROUGE, LA 70810	Wire	07/09/2007	\$137,837.76
			<b>\$137,837.76</b>
LOUISVILLE TITLE AGENCY 208 LOUISIANA AVENUE PERRYSBURG, OH 43551	Wire	06/21/2007	\$424,333.31
			<b>\$424,333.31</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
LOUISVILLE TITLE AGENCY 626 MADISON AVE. TOLEDO, OH 43604	Wire	05/15/2007	\$97,410.89
	Wire	06/15/2007	\$168,651.74
	Wire	06/20/2007	\$130,403.76
	Wire	06/22/2007	\$88,496.83
	Wire	06/25/2007	\$153,962.99
	Wire	06/27/2007	\$110,865.62
	Wire	06/29/2007	\$77,854.13
	Wire	07/13/2007	\$43,042.58
	Wire	07/30/2007	\$109,745.43
			<b>\$980,433.97</b>
LOURDES & WILLIAM EDRIDGE	Add	Wire 07/30/2007	\$18,410.00
			<b>\$18,410.00</b>
LOURDES A & WILLIAM EDRIDGE	Add	Wire 07/16/2007	\$10,050.00
			<b>\$10,050.00</b>
LOURDES MARIN P.A. ATTORNEY AT 6600 COW PEN ROAD SUITE 205 MIAMI LAKES, FL 33014	Wire	06/15/2007	\$154,260.01
			<b>\$154,260.01</b>
LOVALLO COMMUNICATION GROUP 24 BELVEDERE COURT RIDGEFIELD, CT 06877	0304661	05/10/2007	\$16,500.00
	0312818	06/08/2007	\$16,954.00
	0320406	07/09/2007	\$16,500.00
			<b>\$49,954.00</b>
LOVE THORNTON ARNOLD THOMASON 410 E. WASHINGTON STREET GREENVILLE, SC 29601	Wire	05/22/2007	\$334,434.66
	Wire	05/22/2007	\$83,897.90
	Wire	05/29/2007	\$148,762.08
	Wire	06/22/2007	\$206,220.30
			<b>\$773,314.94</b>
LOW .COM , INC 818 W. 7TH STREET SUITE 700 LOS ANGELES, CA 90017	0306545	05/17/2007	\$5,729.76
	0322816	07/18/2007	\$1,029.76
	0326091	07/26/2007	\$10,812.48
			<b>\$17,572.00</b>
LOWCOUNTRY NATIONAL BANK 6 PROFESSIONAL CIRCLE BEAUFORT, SC 29902	Wire	06/21/2007	\$164,447.65
			<b>\$164,447.65</b>
LOWCOUNTRY NATIONAL BANK 6 PROFESSIONAL VILLAGE CENTER BEAUFORT, SC 29907	Wire	06/18/2007	\$163,805.31
			<b>\$163,805.31</b>
LOWENBERG & ASSOCIATES LLP 155 NORTH MAIN STREET NEW CITY, NY 10956	Wire	05/11/2007	\$827,456.50
			<b>\$827,456.50</b>
LOWENTHAL & KOFMAN, P.C., ATTO 2001 FLATBUSH AVE. BROOKLYN, NY 11234	Wire	05/23/2007	\$420,967.33
			<b>\$420,967.33</b>
LOWER BUCKS ABSTRACT 340 EAST MAPLE AVE SUITE 201 LANGHORNE, PA 19047	Wire	06/29/2007	\$67,968.83
	Wire	06/29/2007	\$534,938.96
	Wire	07/02/2007	\$204,080.61
			<b>\$806,988.40</b>

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

Claimant	Check Number	Check Date	Check Amount
LOWERMYPBILLS.COM 2401 COLORADO AVENUE SUITE 200 SANTA MONICA, CA 90404	0307327	05/21/2007	\$4,905.00
	0321658	07/12/2007	\$3,744.00
	0322817	07/18/2007	\$1,085.00
			<b>\$9,734.00</b>
LOYAL TITLE ESCROW ACCT 3191 CORAL WAY MIAMI, FL 33145	Wire	05/18/2007	\$185,054.59
	Wire	07/16/2007	\$207,916.43
			<b>\$392,971.02</b>
LOYAL TITLE ESCROW ACCT 3191 CORAL WAY STE PH-204 MIAMI FL 33145	Wire	05/21/2007	\$184,742.44
			<b>\$184,742.44</b>
LOYALTY ABSTRACT INC SETTLEMEN 1021 MILL CREEK DRIVE SUITE 1 FEASTERVILLE TREVOSSE, PA 19053	Wire	06/04/2007	\$140,175.12
			<b>\$140,175.12</b>
LSI TITLE AGENCY 1945 WALNUT HILL LANE IRVING, TX 75038	Wire	06/15/2007	\$83,917.57
	Wire	07/17/2007	\$71,910.11
	Wire	07/23/2007	\$78,274.38
			<b>\$234,102.06</b>
LSI TITLE COMPANY A CALIFORNIA 100 NORTH WIGET LANE 140 WALNUT CREEK, CA 94598	Wire	07/11/2007	\$233,589.23
			<b>\$233,589.23</b>
LSI TITLE COMPANY A CALIFORNIA 16133 VENTURA BLVD. SUITE 1245 ENCINO, CA 91436	Wire	06/19/2007	\$497,225.00
	Wire	06/19/2007	\$1,014,149.65
			<b>\$1,511,374.65</b>
LSI TITLE COMPANY A CALIFORNIA 200 BROWN ROAD SUITE # 300 FREMONT, CA 94539	Wire	05/15/2007	\$274,626.45
	Wire	05/18/2007	\$276,174.93
			<b>\$550,801.38</b>
LSI TITLE COMPANY A CALIFORNIA 2550 N REDHILL AVENUE SANTA ANA, CA 92705	Wire	05/31/2007	\$508,729.47
			<b>\$508,729.47</b>
LSI TITLE COMPANY A CALIFORNIA 2550 RED HILL SANTA ANA, CA 92705	Wire	07/26/2007	\$71,240.94
			<b>\$71,240.94</b>
LSI TITLE COMPANY A CALIFORNIA 2550 REDHILL AVENUE SANTA ANA, CA 92705	Wire	06/07/2007	\$534,619.91
			<b>\$534,619.91</b>



**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
LSI TITLE COMPANY A CALIFORNIA 27442 PORTOLA PARKWAY SUITE 175 FOOTHILL RANCH, CA 92610	Wire	05/10/2007	\$217,125.04
	Wire	05/17/2007	\$430,252.49
	Wire	05/17/2007	\$410,527.12
	Wire	05/21/2007	\$572,731.70
	Wire	06/06/2007	\$434,037.39
	Wire	06/07/2007	\$354,780.51
	Wire	06/25/2007	\$83,577.17
	Wire	06/25/2007	\$431,225.25
	Wire	06/27/2007	\$332,737.89
	Wire	06/28/2007	\$415,154.83
	Wire	07/05/2007	\$429,268.06
	Wire	07/06/2007	\$432,482.33
	Wire	07/16/2007	\$383,880.11
	Wire	07/24/2007	\$432,394.00
	Wire	07/24/2007	\$58,087.54
	Wire	07/24/2007	\$522,541.50
	Wire	07/26/2007	\$311,034.00
			<b>\$6,251,836.93</b>
LSI TITLE COMPANY A CALIFORNIA 3411 E SUNSET ROAD #C-2 LAS VEGAS, NV 89123	Wire	06/07/2007	\$464,445.12
			<b>\$464,445.12</b>
LSI TITLE COMPANY A CALIFORNIA 37442 PORTOLA PARKWAY SUITE 175 FOOTHILL RANCH, CA 92610	Wire	07/25/2007	\$503,018.37
			<b>\$503,018.37</b>
LSI TITLE COMPANY A CALIFORNIA 420 EXCHANGE STE 200 IRVINE, CA 92602	Wire	05/23/2007	\$101,307.75
	Wire	06/25/2007	\$436,849.57
			<b>\$538,157.32</b>
LSI TITLE COMPANY A CALIFORNIA 420 EXCHANGE SUITE 200 IRVINE, CA 92606	Wire	05/11/2007	\$423,649.67
			<b>\$423,649.67</b>
LSI TITLE COMPANY LOCAL SOLUTI 100 N WIGET LANE WALNUT CREEK, CA 94598	Wire	05/29/2007	\$414,376.09
	Wire	06/25/2007	\$386,504.75
	Wire	07/11/2007	\$9,169.00
			<b>\$810,049.84</b>
LSI TITLE COMPANY LOCAL SOLUTI 100 N. WIGET LANE 140 WALNUT CREEK, CA 94598	Wire	06/12/2007	\$51,700.00
	Wire	06/12/2007	\$312,696.31
	Wire	07/06/2007	\$643,605.11
	Wire	07/13/2007	\$258,766.00
			<b>\$1,266,767.42</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
LSI TITLE COMPANY LOCAL SOLUTI 100 NORTH WIGET LANE #140 WALNUT CREEK, CA 94598	Wire	05/08/2007	\$523,631.50
	Wire	05/14/2007	\$544,491.59
	Wire	05/15/2007	\$181,940.05
	Wire	05/21/2007	\$386,430.14
	Wire	05/23/2007	\$542,619.34
	Wire	05/25/2007	\$345,125.19
	Wire	05/29/2007	\$367,648.60
	Wire	06/18/2007	\$329,508.87
	Wire	06/20/2007	\$267,013.47
	Wire	07/05/2007	\$479,898.76
	Wire	07/16/2007	\$168,947.79
	Wire	07/25/2007	\$64,150.00
	Wire	07/25/2007	\$240,031.89
LSI TITLE COMPANY LOCAL SOLUTI 1676 NO. CALIFORNIA BLVD., STE WALNUT CREEK, CA 94596	Wire	06/04/2007	\$433,283.06
			<b>\$433,283.06</b>
LSI TITLE COMPANY LOCAL SOLUTI 2550 RED HILL AVE SANTA ANA, CA 92705	Wire	07/24/2007	\$180,383.90
			<b>\$180,383.90</b>
LSI TITLE COMPANY LOCAL SOLUTI 3030 HOYT AVE EVERETT, WA 98201	Wire	06/22/2007	\$242,539.18
			<b>\$242,539.18</b>
LSI TITLE COMPANY LOCAL SOLUTI 420 EXCHANGE IRVINE, CA 92602	Wire	05/08/2007	\$160,744.77
	Wire	05/15/2007	\$163,551.41
	Wire	05/21/2007	\$256,505.11
	Wire	06/04/2007	\$107,784.25
	Wire	06/08/2007	\$99,315.10
	Wire	06/15/2007	\$122,306.52
	Wire	06/15/2007	\$361,579.54
	Wire	06/29/2007	\$115,866.79
	Wire	07/03/2007	\$298,441.43
	Wire	07/03/2007	\$114,993.89
	Wire	07/10/2007	\$351,434.00
	Wire	07/12/2007	\$274,587.41
	Wire	07/17/2007	\$625,610.29
	Wire	07/19/2007	\$319,287.01
	Wire	07/27/2007	\$280,132.06
			<b>\$3,652,139.58</b>
LSI TITLE COMPANY, A CALIFORNI 100 N. WIGET LANE SUITE 140 WALNUT CREEK, CA 94598	Wire	07/24/2007	\$583,334.28
			<b>\$583,334.28</b>
LSI TITLE COMPANY, INC. 15661 RED HILL AVENUE SUITE 201 TUSTIN, CA 92780	Wire	07/24/2007	\$224,984.72
			<b>\$224,984.72</b>
LT NATIONAL TITLE SERVICES SETTLEMENT ACCT 89 HUDSON ST 4TH FLOOR HOBOKEN, NJ 7030	Wire	07/12/2007	\$901,687.75
			<b>\$901,687.75</b>

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

Claimant		Check Number	Check Date	Check Amount
LTS TITLE SERVICES 3460 NORTH RIDGE RD, #90 WICHITA, KS 67205		Wire	06/04/2007	\$58,643.35
		Wire	06/22/2007	\$56,171.84
				<b>\$114,815.19</b>
LUCE, MOORE & FRANKLIN, LLC	Add	Wire	06/19/2007	\$249,358.45
				<b>\$249,358.45</b>
LUCERO & WATKINS LLC TRUST ACO 2133 DEVINE STREET COLUMBIA, SC 29205		Wire	06/27/2007	\$85,113.60
		Wire	06/27/2007	\$72,902.92
		Wire	07/13/2007	\$73,856.73
				<b>\$231,873.25</b>
LUCERO & WATKINS LLC TRUST ACO 2133 DEVINE STREET COLUMBIA, SC 29205		Wire	06/20/2007	\$76,123.34
		Wire	06/25/2007	\$60,782.82
		Wire	06/27/2007	\$344,699.19
		Wire	07/16/2007	\$230,685.60
		Wire	07/20/2007	\$50,020.89
		Wire	07/23/2007	\$187,740.34
				<b>\$950,052.18</b>
LUCINDA & DOUG HANOVER	Add	Wire	05/04/2007	\$91,675.48
				<b>\$91,675.48</b>
LUCKETT LAND TITLE INC ESCROW 100 WEBSTER CIRCLE SUITE 1B MADISON, MS 39110		Wire	06/21/2007	\$188,771.53
				<b>\$188,771.53</b>
LUCKY CHASE TITLE & ESCROW INC 13790 NW 4TH ST SUNRISE, FL 33325		Wire	06/21/2007	\$253,178.22
				<b>\$253,178.22</b>
LUCY CORDEIRO DEMELO, TRUSTEE 30 MAIN STREET SUITE 203 DANBURY, CT 6810		Wire	05/15/2007	\$239,004.74
		Wire	06/29/2007	\$360,685.91
				<b>\$599,690.65</b>
LUIS ALBERTO HEREDIA	Add	Wire	07/23/2007	\$51,829.76
				<b>\$51,829.76</b>
LUIS F NAVARRO, P.A. TRUST ACC 2800 PONCE DE LEON BLVD SUITE 1160 CORAL GABLES, FL 33134		Wire	06/06/2007	\$472,654.85
				<b>\$472,654.85</b>
LUIS TORRENS P.A. TRUST ACCT 8053 NW 155 ST MIAMI LAKES, FL 33016		Wire	05/24/2007	\$263,261.30
		Wire	07/03/2007	\$290,179.27
		Wire	07/24/2007	\$256,267.16
				<b>\$809,707.73</b>
LUNA & LUNA LLP AS TRUSTEE FOR 1505 N.W. HWY GARLAND, TX 75041		Wire	07/20/2007	\$63,515.74
				<b>\$63,515.74</b>
LUNA & LUNA LLP AS TRUSTEE FOR 1505 NORTH WEST HIWY GARLAND, TX 75041		Wire	06/29/2007	\$84,369.78
				<b>\$84,369.78</b>
LUNDAY RIGGSBEE 69 HILLSBOROUGH ST PITTSBORO, NC 27312		Wire	07/20/2007	\$158,337.51
				<b>\$158,337.51</b>

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

Claimant	Check Number	Check Date	Check Amount	
LUTZEL GANDY & BROADWAY 3420 TORRINGDON WAY, STE 210 CHARLOTTE, NC 28277	Wire	05/18/2007	\$504,616.64	
	Wire	05/21/2007	\$47,817.17	
	Wire	05/21/2007	\$176,945.71	
	Wire	05/29/2007	\$163,051.75	
	Wire	06/29/2007	\$82,767.13	
			<b>\$975,198.40</b>	
LUTZEL GANDY & BROADWAY 3436 TORRINGDON WAY, STE 250 CHARLOTTE, NC 28277	Wire	06/28/2007	\$292,999.83	
	Wire	07/27/2007	\$146,799.88	
			<b>\$439,799.71</b>	
LUTZEL, GANDY & BROADWAY PLLC 3420 TORRINGDON WAY, STE 210 CHARLOTTE, NC 28277	Wire	05/25/2007	\$189,935.18	
			<b>\$189,935.18</b>	
LUTZEL, GANDY & BROADWAY PLLC 542 WILLIAMSON RD SUITE 8 MOORESVILLE, NC 28117	Wire	07/23/2007	\$179,193.11	
	Wire	07/25/2007	\$321,037.45	
			<b>\$500,230.56</b>	
LUTZEL, GANDY AND BROADWAY PLL 3420 TORRINGTON WAY STE 210 CHARLOTTE, NC 28277	Wire	07/13/2007	\$66,417.06	
			<b>\$66,417.06</b>	
LUTZEL, GANDY AND BROADWAY PLL 3436 TORINGDON WAY SUITE 250 CHARLOTTE, NC 28277	Wire	06/28/2007	\$69,082.44	
	Wire	07/16/2007	\$188,690.12	
	Wire	07/16/2007	\$86,531.20	
			<b>\$344,303.76</b>	
LYKEN VALLEY SETTLEMENT SERVICES, LLC 4245 ROUTE 209 ELIZABETHVILLE, PA 17023	Wire	07/27/2007	\$94,481.05	
			<b>\$94,481.05</b>	
LYNCH & ASSOCIATES 205 LEXINGTON AVENUE NEW YORK, NY 10016	Wire	05/14/2007	\$1,255,281.47	
	Wire	05/15/2007	\$435,999.78	
	Wire	05/21/2007	\$1,475,036.99	
	Wire	05/23/2007	\$409,005.97	
	Wire	05/31/2007	\$726,793.05	
	Wire	05/31/2007	\$233,664.90	
	Wire	06/07/2007	\$466,062.53	
	Wire	06/07/2007	\$408,105.47	
	Wire	06/12/2007	\$396,042.41	
	Wire	06/18/2007	\$397,634.08	
	Wire	06/28/2007	\$743,124.33	
	Wire	07/02/2007	\$1,100,424.10	
	Wire	07/03/2007	\$992,779.57	
	Wire	07/05/2007	\$316,534.48	
	Add	Wire	07/16/2007	\$2,309.55
	Wire	07/16/2007	\$779,845.82	
	Wire	07/20/2007	\$518,593.74	
Wire	07/20/2007	\$515,564.94		
Wire	07/27/2007	\$437,896.80		
Wire	07/27/2007	\$198,445.19		
			<b>\$11,809,145.17</b>	

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

Claimant	Check Number	Check Date	Check Amount
LYNCH & GREENFIELD ONE SHIP ST. PROVIDENCE, RI 2903	Wire	06/20/2007	\$371,169.64
			<b>\$371,169.64</b>
LYNN DIETZER 538 TREMONT ST BOSTON, MA 2118	Wire	05/30/2007	\$106,575.00
	Wire	05/30/2007	\$318,532.21
			<b>\$425,107.21</b>
LYNNWOOD ESCROW CORP. 155 NORTHEAST 100TH ST. SUITE 205 SEATTLE, WA 98125	Wire	05/14/2007	\$379,802.96
			<b>\$379,802.96</b>
LYNOTT, LYNOTT & PARSONS, P.A. 11 NORTH WASHINGTON ST. ROCKVILLE, MD 20850	Wire	05/16/2007	\$484,916.05
			<b>\$484,916.05</b>
LYNUM & SANCHEZ, P.A. 35 WEST PINE STREET STE 221 ORLANDO, FL 32801	Wire	05/25/2007	\$96,633.54
			<b>\$96,633.54</b>
LYTLE TITLE & ESCROW PENINSULA 926-G J. CLYDE MORRIS BLVD NEWPORT NEWS, VA 23601	Wire	05/17/2007	\$150,306.56
	Wire	07/27/2007	\$297,434.60
			<b>\$447,741.16</b>
LYTLE TITLE & ESCROW, INC. 11801 CANON BLVD #101 NEWPORT NEWS, VA 23606	Wire	05/21/2007	\$232,659.58
	Wire	05/22/2007	\$96,571.60
	Wire	07/02/2007	\$166,144.27
	Wire	07/02/2007	\$132,716.21
	Wire	07/27/2007	\$81,279.23
			<b>\$709,370.89</b>
LYTLE TITLE & ESCROW, INC. 4804 COURTHOUSE ST STE 4B WILLIAMSBURG, VA 23188	Wire	05/21/2007	\$40,769.72
	Wire	05/21/2007	\$327,792.58
			<b>\$368,562.30</b>
M & E TITLE SERVICES, LLC 1 GOODPORT LANE GAITHERSBURG, MD 20878	Wire	06/01/2007	\$146,530.00
	Wire	06/01/2007	\$489,070.28
			<b>\$635,600.28</b>
M & L SAGEBRUSH WEST LTD. 3301 LONG PRAIRIE ROAD SUITE 126 FLOWER MOUND, TX 75022	0308223	05/22/2007	\$3,948.84
	0316454	06/21/2007	\$4,884.08
			<b>\$8,832.92</b>
M & M OF CHARLESTON LLC THE BRUMLEY COMPANY 230 SEVEN FARMS DRIVE STE 200 CHARLESTON, SC 29492	0308224	05/22/2007	\$7,025.08
			<b>\$7,025.08</b>
M & M TITLE 2412 E 70TH STREET SHREVEPORT, LA 71105	Wire	06/27/2007	\$128,648.95
			<b>\$128,648.95</b>
M & M TITLE SERVICES, INC. 16800 NE 2 AVENUE NORTH MIAMI BEACH, FL 33162	Wire	06/13/2007	\$431,400.69
			<b>\$431,400.69</b>

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**AMENDED**

Claimant	Check Number	Check Date	Check Amount
M & T BANK 693 SENECA ST., SUITE 415 BUFFALO, NY 14210-1324	0310949	06/01/2007	\$4,212.85
	0310950	06/01/2007	\$82.00
	0310951	06/01/2007	\$1,041.17
	0310952	06/01/2007	\$82.00
	0310953	06/01/2007	\$3,357.69
	0310954	06/01/2007	\$82.00
	0310955	06/01/2007	\$1,062.55
	0310956	06/01/2007	\$82.00
	0314813	06/15/2007	\$82.00
	0314814	06/15/2007	\$1,598.42
	0314815	06/15/2007	\$1,515.35
	0314816	06/15/2007	\$82.00
	0318169	06/27/2007	\$82.00
	0318170	06/27/2007	\$82.00
	0318171	06/27/2007	\$2,456.29
	0318172	06/27/2007	\$1,368.41
		0321409	07/11/2007
	0321410	07/11/2007	\$732.04
	0321411	07/11/2007	\$82.00
	0321412	07/11/2007	\$199.92
			<b>\$18,364.69</b>
M L A INC. 120 SMITH STREET BROOKLYN, NY 11201	0305856	05/15/2007	\$1,500.00
	0305898	05/15/2007	\$700.00
	0307226	05/19/2007	\$250.00
	0310902	06/01/2007	\$250.00
	0313046	06/09/2007	\$700.00
	0318433	06/28/2007	\$425.00
	0318452	06/28/2007	\$600.00
	0320199	07/06/2007	\$1,200.00
	0323508	07/21/2007	\$1,000.00
	0325827	07/26/2007	\$650.00
			<b>\$7,275.00</b>
M LYNNE WAGONER PC ESCROW ACCO 245 E MAIN ST BLUE RIDGE, GA 30513	Wire	05/29/2007	\$38,158.77
			<b>\$38,158.77</b>
M TITLE GROUP LLC 13899 BISCAYNE BLVD NORTH MIAMI BEACH, FL 33181	Wire	05/14/2007	\$277,254.08
			<b>\$277,254.08</b>
M&J TITLE & SETTLEMENTS SERVICES LLC 9450 MARLBORO PIKE UPPER MARLBORO, MD 20772	Wire	06/04/2007	\$158,336.71
			<b>\$158,336.71</b>
M&R TITLE, INC 6403 GROVEDALE DRIVE SUITE 102 ALEXANDRIA, VA 22310	Wire	06/19/2007	\$176,061.66
	Wire	06/19/2007	\$695,357.46
			<b>\$871,419.12</b>

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

Claimant	Check Number	Check Date	Check Amount
M&R TITLE, INC 6408 GROVEDALE CT #102 ALEXANDRIA, VA 22310	Wire	05/08/2007	\$67,814.23
	Wire	05/08/2007	\$538,397.13
	Wire	06/26/2007	\$299,604.17
	Wire	06/26/2007	\$782,956.50
	Wire	07/25/2007	\$80,706.19
	Wire	07/25/2007	\$404,247.66
			<b>\$2,173,725.88</b>
M. BETH ARRUDA 1116 PARK AVENUE CRANSTON, RI 2910	Wire	06/15/2007	\$412,315.96
	Wire	07/18/2007	\$295,244.74
			<b>\$707,560.70</b>
M. GLENN ODOM, COMPUTER ESCROW 2135-B HOFFMEYER ROAD FLORENCE, SC 29501	Wire	06/26/2007	\$147,525.65
			<b>\$147,525.65</b>
M. NEAL HANNA ATTY ESCROW ACCT 855 RIDGELAKE BLVD SUITE 300 MEMPHIS, TN 38120	Wire	05/16/2007	\$254,204.79
			<b>\$254,204.79</b>
M.A.F. CONSTRUCTION 1000 N WESTERN AVE STE 201 SAN PEDRO, CA 90732	0313403	06/11/2007	\$56,477.50
	0322133	07/13/2007	\$61,330.00
			<b>\$117,807.50</b>
M.ANDREA VAUGHN & ASSCOIATES L 284 SOUTH MAIN STREET SUITE 500 ALPHARETTA, GA 30004	Wire	06/14/2007	\$101,891.62
			<b>\$101,891.62</b>
M.C. & H. INVESTMENTS, INC.	Wire	05/23/2007	\$284,087.71
	Wire	07/02/2007	\$158,232.98
			<b>\$442,320.69</b>
M.E. HENKEL P.A. 3560 SOUTH MAGNOLIA AVE ORLANDO, FL 32806	Wire	06/12/2007	\$146,872.01
	Wire	07/02/2007	\$82,407.63
			<b>\$229,279.64</b>
M.N. THOMAS ESQ 2385 WALL ST NORCROSS, GA 30093	Wire	05/17/2007	\$284,146.71
	Wire	07/27/2007	\$145,279.44
	Wire	07/27/2007	\$170,262.89
			<b>\$599,689.04</b>

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AMENDED

Claimant	Check Number	Check Date	Check Amount
M/I FINANCIAL CORP	Wire	05/08/2007	\$228,844.26
	Wire	05/08/2007	\$185,917.39
	Wire	05/08/2007	\$309,071.98
	Wire	05/09/2007	\$284,610.03
	Wire	05/09/2007	\$401,192.36
	Wire	05/09/2007	\$154,259.53
	Wire	05/09/2007	\$187,490.73
	Wire	05/09/2007	\$224,989.16
	Wire	05/09/2007	\$292,591.72
	Wire	05/10/2007	\$167,251.54
	Wire	05/10/2007	\$99,332.15
	Wire	05/10/2007	\$311,692.84
	Wire	05/10/2007	\$357,512.44
	Wire	05/10/2007	\$271,798.06
	Wire	05/10/2007	\$229,477.84
	Wire	05/10/2007	\$152,787.26
	Wire	05/11/2007	\$258,237.02
	Wire	05/11/2007	\$271,032.13
	Wire	05/11/2007	\$281,234.34
	Wire	05/11/2007	\$288,063.65
	Wire	05/14/2007	\$228,662.81
	Wire	05/14/2007	\$235,318.30
	Wire	05/14/2007	\$171,364.50
	Wire	05/15/2007	\$283,592.73
	Wire	05/15/2007	\$111,178.56
	Wire	05/15/2007	\$201,365.74
	Wire	05/16/2007	\$152,260.74
	Wire	05/16/2007	\$185,303.24
	Wire	05/17/2007	\$204,939.40
	Wire	06/06/2007	\$241,389.02
	Wire	06/06/2007	\$200,069.25
	Wire	06/06/2007	\$109,480.60
	Wire	06/06/2007	\$106,349.23
	Wire	06/07/2007	\$108,718.66
	Wire	06/07/2007	\$286,540.73
	Wire	06/07/2007	\$252,734.80
	Wire	06/07/2007	\$190,006.96
	Wire	06/07/2007	\$290,764.73
	Wire	06/07/2007	\$292,582.21
	Wire	06/08/2007	\$207,902.84
	Wire	06/11/2007	\$135,610.72
	Wire	06/11/2007	\$222,582.21
	Wire	06/11/2007	\$190,546.26
	Wire	06/11/2007	\$206,252.59
	Wire	06/11/2007	\$175,123.08
	Wire	06/11/2007	\$352,716.02
	Wire	06/11/2007	\$300,536.59
	Wire	06/12/2007	\$165,870.09
	Wire	06/12/2007	\$290,234.89



Statement of Financial Affairs - Exhibit 3b

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AMENDED

Claimant	Check Number	Check Date	Check Amount
	Wire	06/12/2007	\$241,440.22
	Wire	06/12/2007	\$197,207.32
	Wire	06/12/2007	\$119,759.74
	Wire	06/12/2007	\$188,494.59
	Wire	06/13/2007	\$224,153.23
	Wire	06/13/2007	\$246,804.99
	Wire	06/13/2007	\$99,225.00
	Wire	06/13/2007	\$275,226.20
	Wire	06/13/2007	\$219,620.07
	Wire	06/13/2007	\$204,978.41
	Wire	06/13/2007	\$173,356.49
	Wire	06/13/2007	\$327,153.65
	Wire	06/13/2007	\$286,167.88
	Wire	06/13/2007	\$167,536.65
	Wire	06/13/2007	\$231,454.00
	Wire	06/13/2007	\$275,508.54
	Wire	06/13/2007	\$136,168.39
	Wire	06/13/2007	\$187,317.61
	Wire	06/14/2007	\$253,491.49
	Wire	06/14/2007	\$312,854.07
	Wire	06/14/2007	\$324,548.74
	Wire	06/14/2007	\$239,736.07
	Wire	06/14/2007	\$233,758.29
	Wire	06/14/2007	\$226,769.50
	Wire	06/14/2007	\$218,919.25
	Wire	06/14/2007	\$409,749.30
	Wire	06/14/2007	\$193,974.85
	Wire	06/15/2007	\$281,747.02
	Wire	06/15/2007	\$195,513.12
	Wire	06/15/2007	\$146,158.77
	Wire	06/15/2007	\$136,964.32
	Wire	06/15/2007	\$81,933.21
	Wire	06/15/2007	\$298,149.10
	Wire	06/15/2007	\$299,650.05
	Wire	06/15/2007	\$337,077.92
	Wire	06/15/2007	\$232,624.51
	Wire	06/15/2007	\$202,741.36
	Wire	06/18/2007	\$195,635.92
	Wire	06/18/2007	\$146,536.69
	Wire	06/18/2007	\$225,166.48
	Wire	06/18/2007	\$186,311.05
	Wire	06/18/2007	\$403,891.11
	Wire	06/18/2007	\$214,613.28
	Wire	06/18/2007	\$321,421.75
	Wire	06/18/2007	\$371,409.98
	Wire	06/18/2007	\$157,315.27
	Wire	06/18/2007	\$250,045.28
	Wire	06/18/2007	\$214,305.50
	Wire	06/19/2007	\$221,531.11

Statement of Financial Affairs - Exhibit 3b  
American Home Mortgage Corp. 07-11051

AMENDED

Claimant	Check Number	Check Date	Check Amount
	Wire	06/19/2007	\$268,853.28
	Wire	06/19/2007	\$217,565.86
	Wire	06/19/2007	\$147,178.38
	Wire	06/19/2007	\$272,750.29
	Wire	06/20/2007	\$238,685.29
	Wire	06/21/2007	\$268,600.58
	Wire	06/21/2007	\$217,824.38
	Wire	06/22/2007	\$349,265.93
	Wire	06/25/2007	\$81,656.48
	Wire	06/25/2007	\$235,525.18
	Wire	07/05/2007	\$367,217.52
	Wire	07/06/2007	\$305,994.49
	Wire	07/06/2007	\$223,539.93
	Wire	07/06/2007	\$134,950.98
	Wire	07/06/2007	\$185,181.74
	Wire	07/06/2007	\$261,732.63
	Wire	07/06/2007	\$147,094.67
	Wire	07/06/2007	\$374,283.35
	Wire	07/06/2007	\$261,203.68
	Wire	07/06/2007	\$173,224.50
	Wire	07/06/2007	\$224,358.13
	Wire	07/06/2007	\$401,610.79
	Wire	07/06/2007	\$136,317.98
	Wire	07/06/2007	\$198,478.34
	Wire	07/06/2007	\$128,074.27
	Wire	07/06/2007	\$246,689.96
	Wire	07/09/2007	\$335,656.15
	Wire	07/09/2007	\$157,249.07
	Wire	07/09/2007	\$239,264.66
	Wire	07/09/2007	\$153,143.60
	Wire	07/09/2007	\$296,451.94
	Wire	07/09/2007	\$165,828.87
	Wire	07/09/2007	\$188,869.73
	Wire	07/09/2007	\$278,204.72
	Wire	07/09/2007	\$321,290.69
	Wire	07/10/2007	\$102,211.46
	Wire	07/10/2007	\$98,424.37
	Wire	07/10/2007	\$364,710.90
	Wire	07/10/2007	\$232,674.72
	Wire	07/10/2007	\$300,488.06
	Wire	07/10/2007	\$244,402.38
	Wire	07/10/2007	\$301,845.96
	Wire	07/11/2007	\$184,727.96
	Wire	07/11/2007	\$405,512.54
	Wire	07/11/2007	\$309,715.23
	Wire	07/11/2007	\$149,417.95
	Wire	07/11/2007	\$178,627.83
	Wire	07/11/2007	\$161,677.87
	Wire	07/11/2007	\$333,994.33

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
	Wire	07/11/2007	\$154,649.99
	Wire	07/12/2007	\$305,930.81
	Wire	07/12/2007	\$171,924.07
	Wire	07/12/2007	\$340,421.47
	Wire	07/13/2007	\$237,068.00
	Wire	07/13/2007	\$308,624.39
	Wire	07/16/2007	\$174,009.95
	Wire	07/18/2007	\$369,395.54
	Wire	07/19/2007	\$179,524.46
	Wire	07/19/2007	\$111,818.63
	Wire	07/20/2007	\$270,848.00
	Wire	07/20/2007	\$223,270.33
	Wire	07/23/2007	\$356,161.44
	Wire	07/23/2007	\$243,772.76
	Wire	07/23/2007	\$117,845.34
	Wire	07/23/2007	\$348,680.05
	Wire	07/24/2007	\$300,941.46
	Wire	07/25/2007	\$190,746.31
	Wire	07/27/2007	\$288,213.88
			<b>\$38,659,597.75</b>
M/I TITLE AGENCY LTD LC ESCROW 200 COLONIAL CENTER PKWY 200 LAKE MARY, FL 32746	Wire	05/09/2007	\$443,485.57
			<b>\$443,485.57</b>
M/I TITLE AGENCY LTD LC ESCROW 300 COLONIAL CENTER PARKWAY SUITE 150 LAKE MARY, FL 32746	Wire	05/25/2007	\$296,560.21
			<b>\$296,560.21</b>
M3 ABSTRACT & SETTLEMENT, LLC 400 NEW BRUNSWICK AVENUE FORDS, NJ 8863	Wire	05/31/2007	\$288,085.82
			<b>\$288,085.82</b>
MA'AYERGI & ASSOCIATES LLC 60 LONG RIDGE RD SUITE 200 STAMFORD, CT 6902	Wire	05/18/2007	\$142,790.75
	Wire	05/18/2007	\$572,507.90
			<b>\$715,298.65</b>
MAC CONSTRUCTION LLC	Add	Wire 07/06/2007	\$168,739.00
			<b>\$168,739.00</b>
MAC GENERAL CONTRACTORS, INC 117 CEDARWOOD CT FOREST, VA 24551	0310789	05/31/2007	\$83,634.00
	0323136	07/19/2007	\$25,255.00
			<b>\$108,889.00</b>
MACCALLUM & ASSOCIATES PLLC AT 4914 MAIN ST SHALLOTTE, NC 28459	Wire	06/01/2007	\$322,904.77
			<b>\$322,904.77</b>
MACCINI TITLE AGENCY, INC. 403 TOWNE CENTRE DRIVE HILLSBOROUGH, NJ 8844	Wire	06/29/2007	\$374,125.92
			<b>\$374,125.92</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
MACDONALD, ILLIG, JONES & BRIT 100 STATE STREET SUITE 700 ERIE, PA 16507	Wire	06/01/2007	\$90,049.16
	Wire	06/04/2007	\$114,144.19
	Wire	06/15/2007	\$95,709.43
	Wire	06/18/2007	\$142,276.23
	Wire	06/21/2007	\$88,846.13
	Wire	06/22/2007	\$65,786.13
	Wire	06/25/2007	\$104,131.07
	Wire	07/12/2007	\$117,154.35
	Wire	07/12/2007	\$207,701.04
	Wire	07/26/2007	\$106,859.24
			<b>\$1,132,656.97</b>
MACFARLANE FERGUSON & MCMULLEN 625 COURT STREET CLEARWATER, FL 33757	Wire	05/11/2007	\$583,852.41
MACFARLANE FERGUSON & MCMULLEN, TRUST ACCOUNT 1501 SOUTH FLORIDA AVENUE LAKELAND, FL 33803	Wire	06/04/2007	\$126,530.08
MACK & MACK LOAN ESCROW ACCOUN 101 ALLISON ST. FORT MILL, SC 29715	Wire	06/29/2007	\$83,370.30
MACK BROWN 6161 KEMPSVILLE CIRCLE STE 235 KOGER CNTR NORFOLK, VA 23502	0318053	06/27/2007	\$125.00
	0318054	06/27/2007	\$3,375.00
	0318055	06/27/2007	\$7,750.00
			<b>\$11,250.00</b>
MACKINAC SAVINGS BANK	Wire	05/16/2007	\$620,144.17
	Wire	05/17/2007	\$238,893.12
	Wire	05/31/2007	\$416,313.78
	Wire	07/03/2007	\$191,127.71
			<b>\$1,466,478.78</b>
MACLEOD TITLE & ESCROW COMPANY 216 NORTH LEE ST ALEXANDRIA, VA 22314	Wire	05/16/2007	\$34,083.81
	Wire	05/16/2007	\$305,043.00
	Wire	06/12/2007	\$275,364.55
			<b>\$614,491.36</b>
MACON COUNTY TITLE COMPANY ESC 143 N. WATER STREET DECATUR, IL 62523	Wire	05/22/2007	\$27,827.25
MADDREY ETRINGER & SMITH 610 HENRY STREET EDEN, NC 27288	Wire	07/12/2007	\$81,062.58
	Wire	07/19/2007	\$67,732.45
	Wire	07/24/2007	\$191,666.54
			<b>\$340,461.57</b>
MADDREY ETRINGER & SMITH P O BOX 507 EDEN, NC 27288	Wire	05/31/2007	\$126,251.40
MADDREY, WILSON & ETRINGER 610 HENRY STREET EDEN, NC 27289	Wire	05/30/2007	\$63,372.72

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant		Check Number	Check Date	Check Amount
MADELINE VOSE		Wire	05/10/2007	\$80,767.53
		Wire	05/10/2007	\$137,188.61
		Wire	05/11/2007	\$263,920.37
		Wire	05/15/2007	\$133,055.04
		Wire	05/16/2007	\$607,835.45
		Wire	05/24/2007	\$251,455.00
		Wire	06/01/2007	\$85,272.92
		Wire	06/04/2007	\$299,958.05
		Wire	06/07/2007	\$139,106.27
		Wire	06/08/2007	\$181,469.28
		Wire	06/14/2007	\$90,961.23
		Wire	06/21/2007	\$169,898.69
		Wire	06/27/2007	\$279,944.78
		Wire	06/28/2007	\$234,837.51
		Wire	07/11/2007	\$60,478.87
		Wire	07/16/2007	\$207,674.30
		Wire	07/16/2007	\$215,029.82
	Wire	07/18/2007	\$319,557.33	
	Wire	07/27/2007	\$215,944.01	
				<b>\$3,974,355.06</b>
MADISON COMMUNITY BANK ONE PLAZA DR SUITE 3 PENDLETON, IN 46064		Wire	05/08/2007	\$82,330.74
		Wire	05/25/2007	\$167,482.64
				<b>\$249,813.38</b>
MADISON COUNTY	Add	Wire	05/24/2007	\$11,585.15
	Add	Wire	06/21/2007	\$8,709.95
				<b>\$20,295.10</b>
MADISON SETTLEMENT LLC 300 FREDERICK ST SUITE 5 HANOVER, PA 17331		Wire	06/06/2007	\$375,613.52
		Wire	07/23/2007	\$392,349.87
				<b>\$767,963.39</b>
MADISON SETTLEMENT SERVICES 75 S. MAIN STREET SUITE 7 CHAMBERSBURG, PA 17201		Wire	06/22/2007	\$178,509.19
				<b>\$178,509.19</b>
MADISON SETTLEMENT SERVICES 946 LINCOLN WAY EAST CHAMBERSBURG, PA 17201		Wire	05/29/2007	\$48,704.29
		Wire	06/19/2007	\$302,154.41
		Wire	06/28/2007	\$38,329.52
		Wire	06/28/2007	\$113,676.21
		Wire	06/29/2007	\$113,033.63
		Wire	07/13/2007	\$199,989.98
		Wire	07/26/2007	\$112,789.00
				<b>\$928,677.04</b>
MADISON SETTLEMENT SERVICES, L 8600 LASALLE ROAD TOWSON, MD 21286		Wire	07/03/2007	\$188,620.86
				<b>\$188,620.86</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
MADISON TITLE AGENCY LLC NJ TRUST ACCT 1125 OCEAN AVE LAKEWOOD, NJ 8701	Wire	06/08/2007	\$186,683.34
	Wire	06/20/2007	\$160,024.44
	Wire	07/16/2007	\$179,253.38
	Wire	07/16/2007	\$208,024.92
			<b>\$733,986.08</b>
MADISON TITLE SERVICES CONVEYA 101 LONGWATER CIRCLE SUITE 103 NORWELL, MA 2061	Wire	07/05/2007	\$228,147.31
MADONNA M POWERS P.C. 21 HIGH PARK DRIVE SUITE 3 BLUE RIDGE, GA 30513	Wire	05/22/2007	\$103,621.53
	Wire	07/20/2007	\$270,983.43
			<b>\$374,604.96</b>
MADONNA M POWERS P.C. 21 PARK DRIVE BLUE RIDGE, GA 30513	Wire	06/08/2007	\$190,006.10
MAER TITLE INC 239 MAIN ST WEST ORANGE, NJ 7052	Wire	05/09/2007	\$78,417.33
	Wire	05/16/2007	\$340,210.42
	Wire	05/29/2007	\$455,931.00
	Wire	06/29/2007	\$201,721.41
			<b>\$1,076,280.16</b>
MAF CONSTRUCTION 1000 N WESTERN AVE STE 201 SAN PEDRO, CA 90732	0307526	05/21/2007	\$57,196.00
MAGNOLIA BANK	Add	Wire 05/14/2007	\$401.43
	Add	Wire 05/15/2007	\$39,893.39
			<b>\$40,294.82</b>
MAGNOLIA STREET TITLE LLC 106 S. MAGNOLIA ST HAMMOND, LA 70403	Wire	05/17/2007	\$193,215.78
	Wire	05/30/2007	\$182,903.05
			<b>\$376,118.83</b>
MAGNOLIA TITLE AGENCY 3935 NORTH I-10 SERVICE RD #22 METAIRIE, LA 70002	Wire	05/25/2007	\$312,479.43
MAGNOLIA TITLE AGENCY INC 207 MAGNOLIA ST SUITE 106 SPARTANBURG, SC 29306	Wire	05/11/2007	\$101,834.52
	Wire	05/17/2007	\$72,691.40
	Wire	05/24/2007	\$124,439.05
	Wire	05/25/2007	\$59,967.75
	Wire	05/30/2007	\$120,893.95
	Wire	05/30/2007	\$223,963.72
	Wire	06/29/2007	\$137,853.54
	Wire	06/29/2007	\$72,625.25
			<b>\$914,269.18</b>
MAGNOLIA TITLE OF BATON ROUGE 12012 BRICKSOME AVE BATON ROUGE, LA 70816	Wire	05/30/2007	\$150,182.25
	Wire	06/29/2007	\$173,538.57
			<b>\$323,720.82</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
MAGNOLIA TITLE SERVICES LLC ES 2117 SHED RD SUITE C BOSSIER CITY, LA 71111	Wire	05/26/2007	\$41,429.06
	Wire	05/31/2007	\$103,253.37
	Wire	06/08/2007	\$64,266.33
	Wire	06/15/2007	\$92,306.44
	Wire	06/20/2007	\$38,212.72
	Wire	06/29/2007	\$164,955.15
	Wire	07/20/2007	\$82,360.37
	Wire	07/25/2007	\$79,053.88
			<b>\$665,837.32</b>
MAGNOLIA TITLE SERVICES LLC ES 2217 SHED RD SUITE C BOSSIER CITY, LA 71111	Wire	07/20/2007	\$177,984.44
MAGNOLIA TITLE SERVICES, LLC E 3066 9TH ST N SUITE 302 NAPLES, FL 34103	Wire	06/15/2007	\$242,777.71
MAGNUS TITLE AGENCY 11811 N TATUM BLVD P186 PHOENIX, AZ 85028	Wire	07/05/2007	\$541,248.54
MAGNUS TITLE AGENCY 1616 N. LITCHFIELD ROAD #100 GOODYEAR, AZ 85338	Wire	05/21/2007	\$132,238.69
	Wire	05/30/2007	\$136,242.62
MAGNUS TITLE AGENCY 18205 N. 51ST AVE., SUITE 129 GLENDALE, AZ 85308	Wire	07/27/2007	\$202,239.11
MAGNUS TITLE AGENCY 1839 S. ALMA SCHOOL RD MESA, AZ 85210	Wire	06/15/2007	\$224,592.33
	Wire	07/09/2007	\$392,509.43
MAGNUS TITLE AGENCY 20645 NORTH PIMA ROAD #225 SCOTTSDALE, AZ 85255	Wire	06/22/2007	\$98,117.58
MAGNUS TITLE AGENCY 2500 S. POWER RD 117 MESA, AZ 85209	Wire	05/17/2007	\$163,707.95
	Wire	05/24/2007	\$189,429.61
	Wire	07/06/2007	\$434,555.22
MAGNUS TITLE AGENCY 2525 E. CAMELBACK ROAD #600 PHOENIX, AZ 85016	Wire	05/22/2007	\$116,605.01
MAGNUS TITLE AGENCY 2525 EAST CAMELBACK ROAD #600 PHOENIX, AZ 85016	Wire	07/17/2007	\$259,729.00
MAGNUS TITLE AGENCY 3048 E. BASELINE RD SUITE 121 MESA, AZ 85204	Wire	07/20/2007	\$171,881.03
MAGNUS TITLE AGENCY 3200 N CENTRAL AVE SUITE 1270 PHOENIX, AZ 85012	Wire	05/31/2007	\$234,400.67

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
MAGNUS TITLE AGENCY 4621 E CHANDLER BLVD # 180 PHOENIX, AZ 85048	Wire	05/25/2007	\$204,129.05
			<b>\$204,129.05</b>
MAGNUS TITLE AGENCY 4801 S. LAKESHORE #102 TEMPE, AZ 85282	Wire	05/30/2007	\$538,088.11
	Wire	05/31/2007	\$132,905.93
	Wire	07/27/2007	\$213,441.20
			<b>\$884,435.24</b>
MAGNUS TITLE AGENCY 4801 SOUTH LAKESHORE #102 TEMPE, AZ 85282	Wire	05/30/2007	\$135,000.00
			<b>\$135,000.00</b>
MAGNUS TITLE AGENCY 6929 E GREENWAY PARKWAY SUITE 120 SCOTTSDALE, AZ 85254	Wire	05/31/2007	\$670,507.58
	Wire	07/16/2007	\$222,359.24
	Wire	07/27/2007	\$645,479.46
			<b>\$1,538,346.28</b>
MAGNUS TITLE AGENCY 6929 E. GREENWAY PKWY #120 SCOTTSDALE, AZ 85254	Wire	05/25/2007	\$204,641.90
	Wire	06/12/2007	\$333,045.98
			<b>\$537,687.88</b>
MAGNUS TITLE AGENCY 7200 W BELL RD #J101 GLENDALE, AZ 85308	Wire	05/25/2007	\$218,717.56
			<b>\$218,717.56</b>
MAGNUS TITLE AGENCY 8476 W THUNDERBAD RD STE 201 PEORIA, AZ 85381	Wire	06/13/2007	\$321,001.35
	Wire	06/15/2007	\$319,267.89
	Wire	07/24/2007	\$418,519.09
			<b>\$1,058,788.33</b>
MAGNUS TITLE AGENCY 8476 W. THUNDERBIRD SUITE 201 PEORIA, AZ 85381	Wire	05/14/2007	\$190,977.64
	Wire	06/11/2007	\$199,309.23
	Wire	07/20/2007	\$132,604.26
			<b>\$522,891.13</b>
MAGNUS TITLE AGENCY 8476 WEST THUNDERBIRD 201 PEORIA, AZ 85381	Wire	05/29/2007	\$401,226.79
			<b>\$401,226.79</b>
MAGUIRE BACKHOE 17816 NINE MILE RD VIRDEN, IL 62690	0308767	05/22/2007	\$7,712.50
			<b>\$7,712.50</b>
MAGUIRE PROPERTIES-REGENTS SQ. P. O. BOX 515014 LOS ANGELES, CA 90051	0315632	06/20/2007	\$13,320.84
			<b>\$13,320.84</b>
MAHENDRA A. GANDHI, ATTORNEY T 2816 MORRIS AVE. UNION, NJ 7083	Wire	06/08/2007	\$285,707.33
			<b>\$285,707.33</b>
MAHER & MAHER LLC 106 CENTER ST GARWOOD, NJ 7027	Wire	05/11/2007	\$42,309.04
	Wire	05/31/2007	\$289,736.51
			<b>\$332,045.55</b>
MAHONEY & KOHN, LLC 814 WHITE PLAINS ROAD TRUMBULL, CT 6611	Wire	05/30/2007	\$366,314.46
			<b>\$366,314.46</b>



**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
MAHONY TITLE SERVICES LLC 1123 N CAUSEWAY BLVD MANDEVILLE, LA 70471	Wire	05/11/2007	\$172,472.26
	Wire	06/04/2007	\$106,511.48
	Wire	06/27/2007	\$104,971.32
	Wire	06/29/2007	\$193,128.10
	Wire	07/13/2007	\$170,319.48
	Wire	07/20/2007	\$171,386.34
			<b>\$918,788.98</b>
MAHT D/B/A BRILLIANT TITLE COR 1522 POSTAL ROAD CHESTER, MD 21619	Wire	05/17/2007	\$243,499.80
	Wire	05/17/2007	\$114,892.18
			<b>\$358,391.98</b>
MAHT SETTLEMENT TRUST 25 HOOKS LANE SUITE 310 BALTIMORE, MD 21208	Wire	07/20/2007	\$8,500.00
	Wire	07/20/2007	\$69,052.79
	Wire	07/25/2007	\$122,950.27
			<b>\$200,503.06</b>
MAIN STREET DYL ASSOCIATES 220 FARM LANE DOYLESTOWN, PA 18901	0309525	05/24/2007	\$4,000.00
	0316457	06/21/2007	\$4,000.00
	0319181	07/02/2007	\$60.00
			<b>\$8,060.00</b>
MAIN STREET ESCROW, INC. LFW 18008 SR 410 E BONNEY LAKE, WA 98391	Wire	05/25/2007	\$44,944.65
	Wire	05/25/2007	\$181,672.34
	Wire	06/22/2007	\$308,346.69
	Wire	06/26/2007	\$274,793.68
			<b>\$809,757.36</b>
MAIN STREET ESCROW, INC. LFW 18008 STATE ROUTE 410 BONNEY LAKE, WA 98391	Wire	07/16/2007	\$241,185.21
	Wire	07/19/2007	\$532,594.60
			<b>\$773,779.81</b>
MAIN STREET SETTLEMENTS, INC./ 3406 OLANDWOOD COURT SUITE 201 OLNEY, MD 20832	Wire	06/14/2007	\$352,884.84
			<b>\$352,884.84</b>
MAIN STREET TITLE 2100 S MAIN ST ANN ARBOR, MI 48103	Wire	06/04/2007	\$306,959.24
	Wire	06/04/2007	\$481,001.63
	Wire	06/04/2007	\$414,236.25
	Wire	06/04/2007	\$519,988.00
	Wire	06/04/2007	\$352,717.21
	Wire	06/04/2007	\$261,709.69
	Wire	06/04/2007	\$265,122.06
			<b>\$2,601,734.08</b>
MAIN STREET TITLE 2100 SOUTH MAIN ST STE A ANN ARBOR, MI 48103	Wire	06/04/2007	\$422,371.00
	Wire	06/04/2007	\$365,427.75
	Wire	06/04/2007	\$241,372.81
			<b>\$1,029,171.56</b>

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

Claimant	Check Number	Check Date	Check Amount	
MAIN STREET TITLE & SETTLEMENT 201 RIVER ST HACKENSACK, NJ 7601	Wire	05/31/2007	\$61,684.37	
	Wire	05/31/2007	\$487,188.00	
	Wire	06/05/2007	\$548,194.52	
	Wire	06/11/2007	\$896,965.67	
	Wire	07/03/2007	\$1,788,745.17	
			<b>\$3,782,777.73</b>	
MAIN STREET TITLE & SETTLEMENT 210 RIVER SREET HACKENSACK, NJ 7601	Wire	06/29/2007	\$219,067.45	
				<b>\$219,067.45</b>
MAIN STREET TITLE & SETTLEMENT SERVICES 210 RIVER ST HACKENSACK, NJ 7601	Wire	06/20/2007	\$797,857.89	
				<b>\$797,857.89</b>
MAIN STREET TITLE AGENCY, INC. 210 RIVER STREET, STE. 30 HACKENSACK, NJ 7601	Wire	07/20/2007	\$107,346.96	
				<b>\$107,346.96</b>
MAIN STREET TITLE AND ESCROW L 522 HILLSDALE DRIVE CHARLOTTESVILLE, VA 22901	Wire	05/16/2007	\$309,801.64	
				<b>\$309,801.64</b>
MAINLAND STRUCTURES CORP	Add	Wire	05/24/2007	\$73,800.00
	Add	Wire	07/19/2007	\$61,280.00
				<b>\$135,080.00</b>
MAINSTAY TITLE INC ESCROW ACCT 330 E COFFEE ST GREENVILLE, SC 29601	Wire	05/25/2007	\$85,324.93	
	Wire	06/11/2007	\$304,520.09	
	Wire	07/18/2007	\$175,014.25	
			<b>\$564,859.27</b>	
MAITLAND & MAITLAND, PLLC 2 COUCH RD CHAPEL HILL, NC 27514	Wire	05/24/2007	\$275,209.26	
				<b>\$275,209.26</b>
MAJESTIC TITLE OF CENTRAL FLOR 10012 N. DAVE MABRY HIGHWAY #203 TAMPA, FL 33618	Wire	05/16/2007	\$424,595.98	
				<b>\$424,595.98</b>
MAJESTIC TITLE OF CENTRAL FLOR 10012 NORTH DALE MABRY SUITE 203 TAMPA, FL 33618	Wire	05/25/2007	\$137,049.12	
				<b>\$137,049.12</b>
MAK ABSTRACT LLC ESCROW ACCOUN 922 BUSTLETON PIKE 1ST FLOOR FEASTERVILLE, PA 19053	Wire	06/18/2007	\$41,477.91	
	Wire	06/18/2007	\$29,350.11	
	Wire	06/26/2007	\$243,489.85	
			<b>\$314,317.87</b>	
MALCOLM B. HIGGINS, II 641 LYNNHAVEN PKWY SUITE 200 VIRGINIA BEACH, VA 23452	Wire	06/29/2007	\$59,469.78	
				<b>\$59,469.78</b>
MALCOLM HARRIS 822 S. WHITE STREET STE 100 WAKE FOREST, NC 27587	Wire	07/12/2007	\$126,106.85	
				<b>\$126,106.85</b>
MALCOLM HARRIS 822 WHITE ST STE 100 WAKE FOREST, NC 27587	Wire	06/21/2007	\$189,838.21	
	Wire	06/29/2007	\$120,575.68	
			<b>\$310,413.89</b>	

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
MALCOLM HARRIS 923 S WHITE ST, STE 100 WAKE FOREST, NC 27587	Wire	06/29/2007	\$202,989.19
			<b>\$202,989.19</b>
MALCOLM J MCPHERSON JR ATTORNE 20 PARK AVENUE SUITE 2 B LYNDHURST, NJ 7071	Wire	05/09/2007	\$396,308.70
			<b>\$396,308.70</b>
MALCOLM J MCPHERSON JR ATTORNEY TRUST ACCT 20 PARK AVE SUITE 2B LYNDHURST, NJ 7071	Wire	06/11/2007	\$295,586.70
			<b>\$295,586.70</b>
MALIK & ASSOCIATES, P.C. ATTOR 75-35 31ST AVE. SUITE 206A EAST ELMHURST, NY 11370	Wire	05/14/2007	\$277,937.60
	Wire	07/23/2007	\$361,025.08
	Wire	07/24/2007	\$984,527.81
			<b>\$1,623,490.49</b>
MALIK & ASSOCIATES, P.C. ATTORNEY ESCROW ACCOUNT 220-09 HILLSIDE AVE QUEENS VILLAGE, NY 11427	Wire	05/22/2007	\$550,429.32
			<b>\$550,429.32</b>
MALONE SCHOLARSHIP GOLF CLASSIC	0308600	05/22/2007	\$15,000.00
			<b>\$15,000.00</b>
MANAKER & ASSOCIATES LLC 571 FOLLY RD CHARLESTON, SC 29412	Wire	05/14/2007	\$144,223.06
	Wire	05/23/2007	\$166,705.80
	Wire	07/03/2007	\$744,878.20
	Wire	07/25/2007	\$104,876.13
			<b>\$1,160,683.19</b>
MANDELBAUM, SALSBURG TRUSTEES 155 PROSPECT AVENUE WEST ORANGE, NJ 7052	Wire	06/12/2007	\$536,613.82
			<b>\$536,613.82</b>
MANHATTAN PROPERTIES PO BOX 740723 DALLAS, TX 75374	0307113	05/18/2007	\$700.00
	0311804	06/05/2007	\$250.00
	0314882	06/15/2007	\$250.00
	0320973	07/10/2007	\$315.00
	0321879	07/12/2007	\$2,160.00
	0325178	07/24/2007	\$2,016.00
			<b>\$5,691.00</b>
MANITO ABSTRACT CO INC 100 WEST MARKET ST WEST CHESTER, PA 19380	Wire	06/19/2007	\$200,433.17
			<b>\$200,433.17</b>
MANN & MCGEE LLC 1527 RICHLAND ST COLUMBIA, SC 29201	Wire	05/11/2007	\$125,465.99
			<b>\$125,465.99</b>
MANNION & COPANI, ATTORNEY ESC 224 HARRISON STREET SUITE 306 SYRACUSE, NY 13202	Wire	05/23/2007	\$283,665.47
			<b>\$283,665.47</b>
MANOLO VIDAL 30 LANE DR ENGLEWOOD, NJ 07631	0315123	06/18/2007	\$64,388.56
			<b>\$64,388.56</b>

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

Claimant	Check Number	Check Date	Check Amount	
MANOR TITLE & ESCROW 2313 MT. HARMONY ROAD OWINGS, MD 20736	Wire	05/09/2007	\$32,825.00	
	Wire	05/09/2007	\$261,215.40	
	Wire	05/14/2007	\$218,292.86	
	Wire	06/20/2007	\$318,471.82	
	Wire	06/21/2007	\$76,675.00	
	Wire	06/21/2007	\$406,075.71	
	Wire	06/21/2007	\$277,148.89	
	Wire	06/25/2007	\$36,346.16	
	Wire	06/25/2007	\$307,849.50	
	Wire	06/28/2007	\$57,786.88	
	Wire	06/28/2007	\$457,803.75	
	Wire	06/29/2007	\$159,296.54	
				<b>\$2,609,787.51</b>
MANPOWER INC 21271 NETWORK PLACE CHICAGO, IL 60673-1212	0304253	05/08/2007	\$1,641.13	
	0306062	05/16/2007	\$2,440.48	
	0306548	05/17/2007	\$1,472.76	
	0307564	05/22/2007	\$1,141.92	
	0311052	06/04/2007	\$1,111.51	
	0313197	06/11/2007	\$1,157.03	
	0318313	06/28/2007	\$2,663.16	
	0323724	07/23/2007	\$1,126.79	
			<b>\$12,754.78</b>	
MANSFIELD LAW FIRM, PLLC IOTA 433 NORTH ELM STREET 28359, NC 28359	Wire	06/22/2007	\$78,504.52	
			<b>\$78,504.52</b>	
MANUAL SANTA CRUZ	Add	Wire	07/10/2007	\$20,400.00
			<b>\$20,400.00</b>	
MANUEL J MARI OPERATING TRUST 250 BIRD RD CORAL GABLES, FL 33146	Wire	05/21/2007	\$273,766.50	
	Wire	06/08/2007	\$157,115.44	
	Wire	06/18/2007	\$339,079.86	
	Wire	07/13/2007	\$265,478.74	
	Wire	07/18/2007	\$311,624.83	
			<b>\$1,347,065.37</b>	
MANUEL J. MARI- OPERATING TRUS 250 BIRD RD CORAL GABLES, FL 33146	Wire	07/25/2007	\$218,997.68	
	Wire	07/27/2007	\$313,911.70	
			<b>\$532,909.38</b>	
MANUEL LAGO ATTORNEY TRUST ACCT 701- 703 MCCARTER HIGHWAY NEWARK, NJ 7102	Wire	07/13/2007	\$373,201.31	
			<b>\$373,201.31</b>	
MANUEL SANTA CRUZ	Add	Wire	06/06/2007	\$16,600.00
			<b>\$16,600.00</b>	
MANUEL SANTACRUZ	Add	Wire	05/23/2007	\$22,364.00
			<b>\$22,364.00</b>	
MANZI & MCCANN LAW OFFICES REA 59 JACKSON STREET LAWRENCE, MA 1840	Wire	05/30/2007	\$174,633.85	
			<b>\$174,633.85</b>	

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

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Claimant	Check Number	Check Date	Check Amount
MANZO TITLE CO. 42550 GARFIELD RD. SUITE 102 CLINTON TOWNSHIP, MI 48038	Wire	05/31/2007	\$76,561.92
			<b>\$76,561.92</b>
MANZO TITLE COMPANY 42550 GARFIELD ROAD CLINTON TOWNSHIP, MI 48038	Wire	07/10/2007	\$97,760.40
			<b>\$97,760.40</b>
MAPLE LEAF TITLE LLC 11 E CHESAPEAKE AVENUE TOWSON, MD 21286	Wire	05/23/2007	\$251,452.75
			<b>\$251,452.75</b>
MAPLE SETTLEMENT SERVICES 1821 PURDIE LANE MAPLE GLEN, PA 19002	Wire	06/05/2007	\$41,410.71
	Wire	06/05/2007	\$326,286.04
			<b>\$367,696.75</b>
MARA ALYSON MUSTER P.A. ESCROW 2832 UNIVERSITY DRIVE CORAL SPRINGS, FL 33065	Wire	05/29/2007	\$152,239.96
	Wire	07/20/2007	\$149,103.67
			<b>\$301,343.63</b>
MARATHON ASSET MANGMT	Add	Wire	06/28/2007 \$133,169.72
	Add	Wire	06/28/2007 \$2,500,000.00
			<b>\$2,633,169.72</b>
MARATHON ASSET MGMT LLC	Add	Wire	06/11/2007 \$250,000.00
			<b>\$250,000.00</b>
MARATHON PARKWAY ASSOC LLC 45-17 MARATHON PKWY LITTLE NECK, NY 11362	0308232	05/22/2007	\$8,337.50
	0316463	06/21/2007	\$8,337.50
	0324421	07/23/2007	\$8,337.50
			<b>\$25,012.50</b>
MARC A. ZIROGIANNIS ATTORNEY S 1065OLD COUNTRY ROAD SUITE 204 WESTBURY, NY 11590	Wire	05/25/2007	\$408,713.83
	Wire	06/06/2007	\$121,250.00
	Wire	06/06/2007	\$615,564.78
	Wire	06/06/2007	\$565,791.22
			<b>\$1,711,319.83</b>
MARC D. RAMUNDO, ESQ. 8901 KENNEDY BLVD. NORTH BERGEN, NJ 7047	Wire	07/02/2007	\$301,124.39
			<b>\$301,124.39</b>
MARC KERCHMAN ATTORNEY TRUST A 1200 STONY BROOK COURT SUITE 2 NEWBURGH, NY 12550	Wire	07/16/2007	\$122,677.22
	Wire	07/23/2007	\$238,485.03
	Wire	07/24/2007	\$157,709.67
			<b>\$518,871.92</b>
MARC N. STEIN 200 RIVERLANDING DR F105 CHARLESTON, SC 29492	0314174	06/13/2007	\$55,867.40
			<b>\$55,867.40</b>
MARC P GERSHMAN ESQ FOR MTGE D 141 EAST MAIN ST HUNTINGTON, NY 11743	Wire	05/22/2007	\$2,330,662.90
			<b>\$2,330,662.90</b>
MARCHETTI & LOMAX LLP TRUST AC 1443 SECOND AVENUE COLUMBUS, GA 31902	Wire	06/12/2007	\$116,752.56
			<b>\$116,752.56</b>

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

Claimant	Check Number	Check Date	Check Amount
MARCHICA LAW OFFICE TRUST ACCT 83 MAIN ST SUITE 2 SPRINGFIELD, VT 5156	Wire	07/13/2007	\$125,684.67
			<b>\$125,684.67</b>
MARCUS A. ROSIN P.C. IOLTA 327 DAHLONEGA ST. SUITE 201A CUMMING, GA 30040	Wire	05/31/2007	\$141,281.31
	Wire	05/31/2007	\$311,741.66
	Wire	05/31/2007	\$316,860.57
	Wire	07/17/2007	\$237,383.55
	Wire	07/27/2007	\$88,846.22
			<b>\$1,096,113.31</b>
MARCUS BECTON ATTORNEY TRUST ACCT 3100 TOWER BLVD FIFTH FL DURHAM, NC 27707	Wire	05/29/2007	\$154,395.14
			<b>\$154,395.14</b>
MARGARET A. JACOBS WHEELER PROFESSIONAL PARK, #2A WEST LEBANON, NH 3784	Wire	07/11/2007	\$215,874.94
			<b>\$215,874.94</b>
MARGARET ANN GARNER, ATTORNEY AT LAW TRUST ACCOUNT 3332 BRIDGES ST SUITE 2B MOREHEAD CITY, NC 28557	Wire	05/30/2007	\$135,239.55
			<b>\$135,239.55</b>
MARGARET KERNKAMP	Add Wire	06/22/2007	\$46,645.19
	Add Wire	06/22/2007	\$46,645.19
			<b>\$93,290.38</b>
MARGARET P. FRANKLIN, P.C. ATT 10 NEW ENGLAND BUSINESS CENTER SUITE 201 ANDOVER, MA 1810	Wire	05/23/2007	\$472,024.27
	Wire	06/18/2007	\$120,507.33
	Wire	07/20/2007	\$261,728.70
			<b>\$854,260.30</b>
MARGARET SKIPPER 40 DEEPWOOD LANE AMAGARNSETT, NY 11930	0317277	06/22/2007	\$30,000.00
			<b>\$30,000.00</b>
MARGERIE & SCHERWENKA PAUL B M 12970 WEST BLUEMOUND ROAD ELM GROVE, WI 53122	Wire	05/30/2007	\$82,224.06
			<b>\$82,224.06</b>
MARGIN OPS	Add Wire	05/30/2007	\$730,000.00
	Add Wire	06/19/2007	\$250,000.00
	Add Wire	07/24/2007	\$1,630,000.00
			<b>\$2,610,000.00</b>
MARGINS OPS	Add Wire	06/12/2007	\$340,000.00
			<b>\$340,000.00</b>
MARIA FERNANDEZ VALLE PA 3750 NW 87 AVE SUITE 100 MIAMI, FL 33178	Wire	05/30/2007	\$141,864.07
			<b>\$141,864.07</b>
MARIA J. FRAGAKIS ATTORNEY ESC 25 SHERADEN AVENUE STATEN ISLAND, NY 10314	Wire	05/31/2007	\$375,754.36
			<b>\$375,754.36</b>

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

Claimant	Check Number	Check Date	Check Amount
MARIA MORALES 300 S. WHEELING RD PROSPECT HEIGHTS, IL 60070	0304258	05/08/2007	\$960.00
	0306839	05/18/2007	\$915.00
	0311748	06/05/2007	\$950.00
	0315785	06/21/2007	\$940.00
	0319922	07/05/2007	\$930.00
	0322662	07/17/2007	\$830.00
			<b>\$5,525.00</b>
MARIA VERONICA RIVES P.A. IOTA 9065 SW 87TH AVE SUITE 106 MIAMI, FL 33176	Wire	06/08/2007	\$149,577.53
	Wire	07/09/2007	\$311,144.50
			<b>\$460,722.03</b>
MARIETTA ATTORNEY ESCROW ACCOU 3475 DALLAS HIGHWAY BLDG 600 MARIETTA, GA 30064	Wire	05/25/2007	\$289,228.95
			<b>\$289,228.95</b>
MARILYN K. BARBOSA, P.C. 405 NORTHFIELD AVENUE-STE. LL3 WEST ORANGE, NJ 7052	Wire	07/03/2007	\$404,009.12
			<b>\$404,009.12</b>
MARINE BANK & TRUST 1040 BROADWAY HAMILTON, IL 62341	Wire	06/29/2007	\$59,660.55
			<b>\$59,660.55</b>
MARINER COMMONS, LLC 18205 BISCAYNE BLVD. SUITE 2202 AVENTURA, FL 33160	0308230	05/22/2007	\$2,544.02
	0316461	06/21/2007	\$2,544.02
	0324419	07/23/2007	\$2,544.02
			<b>\$7,632.06</b>
MARINER'S TITLE 130 HOLIDAY COURT #104 ANNAPOLIS, MD 21401	Wire	07/27/2007	\$368,691.68
			<b>\$368,691.68</b>
MARIO M WHITE ATTORNEY AT LAW 209 MORRISEY BLVD PO BOX 957 CLINTON, NC 28329	Wire	06/28/2007	\$86,545.51
			<b>\$86,545.51</b>
MARIO S. INGLESE, PC R E TRUST 445 FOLLY ROAD CHARLESTON, SC 29412	Wire	05/14/2007	\$284,334.99
			<b>\$284,334.99</b>
MARION COUNTY ABSTRACT 104 E LAFAYETTE PALMYRA, MO 63461	Add	Wire	06/15/2007 \$291.00
		Wire	06/15/2007 \$113,709.23
			<b>\$114,000.23</b>
MARK A MANGIARELLI PLLC 10624 METROMONT PARKWAY CHARLOTTE, NC 28269	Wire	05/18/2007	\$279,987.99
	Wire	06/04/2007	\$105,822.59
	Wire	06/29/2007	\$36,321.99
	Wire	06/29/2007	\$108,388.51
	Wire	06/29/2007	\$75,187.02
			<b>\$605,708.10</b>
MARK A STALLINGS, PLC REAL EST 320 LONDON STREET SUITE #1 PORTSMOUTH, VA 23704	Wire	05/18/2007	\$113,566.24
			<b>\$113,566.24</b>

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

Claimant	Check Number	Check Date	Check Amount
MARK A. AURIGEMMA, P.A. ATTORN 127 HELM AVENUE P.O. BOX 441 WOOD-RIDGE, NJ 7075	Wire	07/16/2007	\$65,803.66
	Wire	07/16/2007	\$352,110.93
			<b>\$417,914.59</b>
MARK A. ELLMORE, ATTORNEY 1821 OLD MURFREESBORO PIKE NASHVILLE, TN 37217	Wire	05/14/2007	\$86,416.17
	Wire	05/14/2007	\$86,511.18
	Wire	05/31/2007	\$225,645.65
	Wire	06/13/2007	\$543,197.12
	Wire	06/28/2007	\$292,390.12
	Wire	06/28/2007	\$268,715.68
		<b>\$1,502,875.92</b>	
MARK A. ELLMORE, ATTORNEY 1909 LEBANAN RD NASHVILLE, TN 37217	Wire	07/02/2007	\$156,241.05
			<b>\$156,241.05</b>
MARK A. ELLMORE, ATTORNEY 1909 LEBANON PIKE NASHVILLE, TN 37210	Wire	05/25/2007	\$184,977.79
			<b>\$184,977.79</b>
MARK D EDMONDS 125 E MAIN ST. JONESBOROUGH, TN 37659	Wire	05/22/2007	\$109,941.96
			<b>\$109,941.96</b>
MARK E. RANDOLPH 3288 ROBINHOOD ROAD SUITE 205 WINSTON SALEM, NC 27106	Wire	05/23/2007	\$98,866.53
	Wire	06/27/2007	\$108,731.83
	Wire	06/27/2007	\$91,382.46
	Wire	07/16/2007	\$180,025.83
		<b>\$479,006.65</b>	
MARK GRIMES DBA OCEAN CITY REALTY 3258 ASBURY AVENUE OCEAN CITY, NJ 08226	0312292	06/06/2007	\$6,933.33
	0316310	06/21/2007	\$4,000.00
	0324270	07/23/2007	\$4,000.00
		<b>\$14,933.33</b>	
MARK J. ALDERUCCIO, P.A. 5425 PARK CENTRAL CT. NAPLES, FL 34109	Wire	05/21/2007	\$602,599.59
			<b>\$602,599.59</b>
MARK J. GLADSTONE, PC IOLTA/CO 220 FORBES RD BRAintree, MA 2184	Wire	06/04/2007	\$423,113.90
	Wire	06/15/2007	\$404,727.84
	Wire	07/10/2007	\$141,139.85
	Wire	07/11/2007	\$193,696.67
	Wire	07/11/2007	\$330,485.68
	Wire	07/17/2007	\$226,941.51
		<b>\$1,720,105.45</b>	
MARK J. GLADSTONE, PC IOLTA/CONVEYANCE A/C 220 FORBES RD SUITE 301 BRAintree, MA 2184	Wire	06/12/2007	\$171,868.52
	Wire	06/13/2007	\$125,717.54
	Wire	06/26/2007	\$153,764.26
		<b>\$451,350.32</b>	



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

Claimant	Check Number	Check Date	Check Amount
MARK L. MCGUIRE, PA. TRUST ACC 2 WEST MAIN STREET THOMASVILLE, NC 27360	Wire	05/17/2007	\$46,066.94
	Wire	06/07/2007	\$73,338.72
	Wire	06/28/2007	\$244,024.58
	Wire	07/13/2007	\$107,033.57
	Wire	07/24/2007	\$94,069.52
	Wire	07/27/2007	\$101,811.65
			<b>\$666,344.98</b>
MARK P MOIR, ATTORNEY AT LAW 3288 ROBINHOOD ROAD WINSTON SALEM, NC 27106	Wire	06/29/2007	\$71,548.20
MARK S. ALLEN TRUST ACCOUNT II 111 ORONOCO STREET ALEXANDRIA, VA 22314	Wire	06/13/2007	\$646,886.79
	Wire	07/09/2007	\$418,306.57
	Wire	07/27/2007	\$85,736.62
	Wire	07/27/2007	\$456,981.28
			<b>\$1,607,911.26</b>
MARK TO MARKET 905 WEST 7 ST #320 FREDERICK, MD 21701	Add	Wire 05/14/2007	\$45,885.00
	Add	Wire 06/01/2007	\$19,950.00
		0313733 06/12/2007	\$840.00
		0317577 06/25/2007	\$3,310.00
	Add	Wire 07/06/2007	\$16,910.00
		0321880 07/12/2007	\$190.00
	Add	Wire 07/20/2007	\$13,905.00
		0325424 07/25/2007	\$1,150.00
			<b>\$102,140.00</b>
MARK TURNAMIAN, ESQ. IOLTA ATTORNEYS AT LAW TRUST 11 STATE STREET HACKENSACK, NJ 7601	Wire	06/22/2007	\$417,458.33
MARK V SLEVIN ESQ IOLA ACCT 2 CAROL COURT EAST SETAUKET, NY 11733	Wire	05/23/2007	\$476,176.00
MARK VERSACE 15 ROCKWOOD RD EAST PLANDOME, NY 11030	0304852	05/10/2007	\$59,800.00
MARK WATSON AND ASSOCIATES ATT 275 TURNPIKE ST. SUITE 300 CANTON, MA 2021	Wire	07/19/2007	\$339,265.32
	Wire	07/27/2007	\$338,191.71
MARK WATSON AND ASSOCIATES ATT 51 NORTH MAIN STREET HINGHAM, MA 2043	Wire	07/19/2007	\$50,847.37
	Wire	07/19/2007	\$409,911.83
MARK WATSON AND ASSOCIATES ATT 51 NORTH STREET HINGHAM, MA 2043	Wire	05/18/2007	\$373,584.13
MARKET MORTGAGE CO LTD	Wire	05/08/2007	\$144,524.42

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

Claimant	Check Number	Check Date	Check Amount
MARKET STREET SETTLEMENT GROUP 70 MARKET STREET MANCHESTER, NH 3101	Wire	05/08/2007	\$150,935.77
	Wire	05/23/2007	\$305,706.46
	Wire	05/31/2007	\$143,924.04
	Wire	07/02/2007	\$108,498.09
			<b>\$709,064.36</b>
MARKET TITLE 18205 BISCAYNE BLVD. STE 2205 AVENTURA, FL 33160	Wire	06/12/2007	\$407,970.81
MARKETABLE TITLE, MAHTA ACCT 5004 ROLAND AVENUE BALTIMORE, MD 21210	Wire	06/22/2007	\$89,063.98
MARKETPLACE TITLE, LLC 1101 S HANOVER STREET BALTIMORE, MD 21230	Wire	05/25/2007	\$251,069.73
MARKETPLACE TITLE, LLC 1101 SOUTH HANOVER STREET BALTIMORE, MD 21230	Wire	05/25/2007	\$160,612.12
	Wire	06/07/2007	\$75,519.69
	Wire	06/07/2007	\$226,283.35
			<b>\$462,415.16</b>
MARKETWISE ADVISORS, LLC 830-13 A1A NORTH SUITE 264 PONTE VEDRA BEACH, FL 32082	0317527	06/25/2007	\$49,697.44
	0323684	07/23/2007	\$50,015.41
			<b>\$99,712.85</b>
MARKS & WILLIAMS LLC ATTORNEY 7390 MCGINNIS FERRY RD STE 200 SUWANEE, GA 30024	Wire	06/28/2007	\$316,300.23
MARLA A MAYKEL, BANK FLEET CONVEYANCE ACCT 1 EXCHANGE PLACE WORCESTER, MA 1608	Wire	06/29/2007	\$251,149.45
MARQUEZ & MARCELO-ROBAINA PA 6303 BLUE LAGOON DR - SUITE 3 MIAMI, FL 33126	Wire	06/11/2007	\$247,704.45
	Wire	06/27/2007	\$259,789.17
	Wire	06/27/2007	\$918,767.61
	Wire	07/10/2007	\$196,146.56
			<b>\$1,622,407.79</b>
MARQUIS TITLE & ESCROW INC TRU 3086 SILVER SAGE DRIVE CARSON CITY, NV 89701	Wire	06/07/2007	\$296,578.49
MARQUIS TITLE & ESCROW INC. 1520 US HIGHWAY 395 NORTH GARDNERVILLE, NV 89410	Wire	06/11/2007	\$175,109.75
	Wire	06/11/2007	\$298,133.65
			<b>\$473,243.40</b>
MARQUIS TITLE & ESCROW, INC. T 6490 S MCCARRAN BLVD SUITE F46 RENO, NV 89509	Wire	07/19/2007	\$418,752.16
MARQUIS TITLE CO. 1701 E WHITFIELD #511 SCHAUMBURG, IL 60173	Wire	07/12/2007	\$561,066.72

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

Claimant	Check Number	Check Date	Check Amount
MARQUIS TITLE CO. 6060 N. MILWAUKEE CHICAGO, IL 60646	Wire	05/11/2007	\$167,320.52
	Wire	06/11/2007	\$366,684.66
	Wire	07/09/2007	\$495,372.54
	Wire	07/10/2007	\$309,017.88
			<b>\$1,338,395.60</b>
MARQUIS TITLE LLC TRUST ACCT 50 ROUTE 46 WEST PARSIPPANY, NJ 7054	Wire	05/25/2007	\$375,623.37
			<b>\$375,623.37</b>
MARRIOTT INTERNATIONAL P.O. BOX 402642 ALTANTA, GA 30384-2642	0314449	06/14/2007	\$10,972.20
	0326343	07/27/2007	\$3,773.84
			<b>\$14,746.04</b>
MARRIOTT INTERNATIONAL PO BOX 403003 ATLANTA, GA 30384-3003	0307357	05/21/2007	\$1,241.56
	0309407	05/24/2007	\$9,309.92
	0311053	06/04/2007	\$8,329.55
			<b>\$18,881.03</b>
MARRIOTT INTERNATIONAL PO BOX 406850 ATLANTA, GA 30384-6850	0306086	05/16/2007	\$3,548.99
	0313541	06/12/2007	\$27,762.89
			<b>\$31,311.88</b>
MARRIOTT MELVILLE 1350 OLD WALT WHITMAN ROAD MELVILLE, NY 11747	0305309	05/12/2007	\$9,548.34
	0317317	06/25/2007	\$5,258.31
	0320791	07/10/2007	\$1,162.56
	0322145	07/13/2007	\$83,593.09
			<b>\$99,562.30</b>
MARSCHHAUSEN & FITZPATRICK P.C 500 OLD COUNTRY RD 102 GARDEN CITY, NY 11530	Wire	05/14/2007	\$391,941.09
	Wire	05/24/2007	\$407,706.97
	Wire	05/25/2007	\$319,691.37
	Wire	06/04/2007	\$185,896.07
	Wire	06/06/2007	\$581,115.23
	Wire	06/11/2007	\$592,827.40
	Wire	06/18/2007	\$361,477.52
	Wire	06/20/2007	\$299,489.48
	Wire	06/22/2007	\$365,079.27
	Wire	06/26/2007	\$581,532.85
	Wire	06/27/2007	\$379,440.91
	Wire	06/29/2007	\$590,152.94
	Wire	06/29/2007	\$137,687.20
	Wire	07/11/2007	\$362,673.49
	Wire	07/18/2007	\$387,248.01
	Wire	07/19/2007	\$394,766.29
Wire	07/19/2007	\$490,139.22	
Wire	07/27/2007	\$215,834.32	
			<b>\$7,044,699.63</b>
MARSH MANAGEMENT SERVICE INC MARSH & MCLENNAN P.O. BOX 19022 NEWARK, NJ 07195-0029	0307345	05/21/2007	\$10,125.00
			<b>\$10,125.00</b>

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

Claimant	Check Number	Check Date	Check Amount
MARSH, SPAEDER, BAUR, SPAEDER 300 STATE ST. SUITE 300 ERIE, PA 16507	Wire	06/18/2007	\$194,543.79
	Wire	07/20/2007	\$117,501.57
			<b>\$312,045.36</b>
MARSHALL & ROTH PC NINETY SOUTHSIDE AVE PO BOX 769 ASHEVILLE, NC 28802	Wire	06/18/2007	\$75,246.05
	Wire	06/25/2007	\$277,249.16
			<b>\$352,495.21</b>
MARSHALL E. WOOD, PA 303 CENTRE STREET SUITE 100 FERNANDINA BEACH, FL 32034	Wire	07/20/2007	\$421,541.78
			<b>\$421,541.78</b>
MARSHALL LAND AND TITLE CO. 706 MAIN ST. BRITTON, SD 57430	Wire	05/18/2007	\$49,399.23
			<b>\$49,399.23</b>
MARTHA J EFIRD, ATTORNEY AT LA PO BOX 3463 HUNTERSVILLE, NC 28070	Wire	05/31/2007	\$105,482.32
			<b>\$105,482.32</b>
MARTIN & DAVIS LLC REAL ESTATE 212 TRADE ST GREER, SC 29651	Wire	06/15/2007	\$69,881.99
			<b>\$69,881.99</b>
MARTIN TITLE & CLOSING SERVICE 602 DEQUEEN STREET MENA, AR 71953	Wire	05/25/2007	\$62,952.95
			<b>\$62,952.95</b>
MARTIN TITLE & CLOSING SERVICE PO BOX 110 MENA, AR 71953	Wire	05/11/2007	\$67,506.60
			<b>\$67,506.60</b>
MARTIN TITLE & SETTLEMENT SERV 11523 HILL MEADE LANE LAKE RIDGE, VA 22192	Wire	05/15/2007	\$364,077.75
	Wire	05/29/2007	\$546,256.58
	Wire	06/13/2007	\$270,635.57
	Wire	06/27/2007	\$915,993.78
			<b>\$2,096,963.68</b>
MARTIN TITLE & SETTLEMENT SERVICES LLC ESCRO 11523 HILL MEADE LANE WOODBIDGE, VA 22192	Wire	06/13/2007	\$446,450.59
			<b>\$446,450.59</b>
MARTIN, INGLES & INGLES, LTD 6516 MAIN STREET P. O. BOX 708 GLOUCESTER, VA 23061	Wire	05/30/2007	\$237,493.39
			<b>\$237,493.39</b>
MARTIN, VAN HOY, LLP REAL ESTA 10 COURT SQ MOCKSVILLE, NC 27028	Wire	06/15/2007	\$80,275.06
	Wire	07/23/2007	\$324,624.54
			<b>\$404,899.60</b>
MARTIN, VAN HOY, LLP REAL ESTA TEN COURT SQAURE MOCKSVILLE, NC 27028	Wire	06/14/2007	\$126,030.75
			<b>\$126,030.75</b>
MARTINCAVAGE & HILEMAN P.A. 1200 S FEDERAL HWY BOYNTON BEACH, FL 33435	Wire	05/11/2007	\$95,995.33
			<b>\$95,995.33</b>

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

Claimant		Check Number	Check Date	Check Amount
MARTINEAU, DAVIS & ASSOCIATES 2639 SOUTH TRAIL EAST GREENWICH, RI 2818		Wire	05/21/2007	\$239,494.57
		Wire	06/05/2007	\$303,017.94
		Wire	06/05/2007	\$286,787.88
		Wire	06/22/2007	\$144,995.89
		Wire	06/27/2007	\$247,146.57
		Wire	07/03/2007	\$441,216.27
		Wire	07/05/2007	\$178,760.46
		Wire	07/06/2007	\$108,657.92
				<b>\$1,950,077.50</b>
MARTINEZ ENTERPRISE	Add	Wire	07/24/2007	\$60,000.00
				<b>\$60,000.00</b>
MARTINEZ ENTERPRISES	Add	Wire	05/04/2007	\$6,059,348.65
	Add	Wire	06/01/2007	\$54,990.00
				<b>\$6,114,338.65</b>
MARTINEZ LAW GROUP, INC. 111 PACIFICA SUITE 110 IRVINE, CA 92618		0312297	06/06/2007	\$9,167.00
				<b>\$9,167.00</b>
MARVIN ALAN ROSMAN & ASSOCIATE 4912 W. BROAD STREET RICHMOND, VA 23230		Wire	05/31/2007	\$131,368.73
		Wire	07/17/2007	\$64,475.00
		Wire	07/17/2007	\$522,385.25
				<b>\$718,228.98</b>
MARVIN H. BRAININ 277 NORTH BROAD STREET ELIZABETH, NJ 7208		Wire	05/21/2007	\$234,934.71
		Wire	06/21/2007	\$347,594.38
				<b>\$582,529.09</b>
MARY C FAIRLEY, PC REAL ESTATE 114 N TOPSAIL DR SURF CITY, NC 28445		Wire	06/14/2007	\$64,980.39
		Wire	06/14/2007	\$341,890.24
		Wire	06/15/2007	\$1,206,266.93
				<b>\$1,613,137.56</b>
MARY L.PORTLOCK	Add	Wire	05/31/2007	\$76,471.76
				<b>\$76,471.76</b>
MARYLAND AFFORDABLE HOUSING TR 7727 BELLE POINT DRIVE GREENBELT, MD 20770		Wire	05/25/2007	\$99,480.08
		Wire	05/30/2007	\$379,903.47
				<b>\$479,383.55</b>

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

Claimant	Check Number	Check Date	Check Amount
MARYLAND AFFORDABLE HOUSING TR 88 FROELICH FARM BLVD WOODBURY, NY 11797	Wire	05/09/2007	\$193,444.12
	Wire	06/04/2007	\$141,084.75
	Wire	06/05/2007	\$141,451.80
	Wire	06/13/2007	\$129,059.70
	Wire	06/13/2007	\$165,491.62
	Wire	06/14/2007	\$96,627.90
	Wire	06/15/2007	\$176,332.49
	Wire	06/19/2007	\$237,806.65
	Wire	06/20/2007	\$239,087.02
	Wire	06/22/2007	\$335,771.08
	Wire	06/22/2007	\$117,405.13
	Wire	06/22/2007	\$97,337.77
	Wire	06/25/2007	\$80,956.04
	Wire	06/26/2007	\$179,692.43
	Wire	06/27/2007	\$189,424.52
	Wire	07/06/2007	\$67,992.18
	Wire	07/10/2007	\$175,684.33
	Wire	07/10/2007	\$128,919.90
Wire	07/11/2007	\$229,911.85	
Wire	07/23/2007	\$123,615.18	
Wire	07/27/2007	\$347,993.92	
			<b>\$3,595,090.38</b>
MARYLAND ESCROW ACCT PEERLESS 15245 SHADY GROVE RD ROCKVILLE, MD 20850	Wire	07/10/2007	\$201,665.35
	Wire	07/11/2007	\$350,156.10
			<b>\$551,821.45</b>
MARYLAND FIRST TITLE, LTD. 306 CRAIN HIGHWAY, NW GLEN BURNIE, MD 21060	Wire	06/01/2007	\$223,763.86
	Wire	06/15/2007	\$193,888.30
	Wire	06/15/2007	\$318,532.12
	Wire	07/19/2007	\$60,344.59
	Wire	07/19/2007	\$178,386.88
			<b>\$974,915.75</b>
MARYLAND MONARCH MAHT ESCROW 1 10400 CONNECTICUT AVE SUITE 310 KENSINGTON, MD 20895	Wire	07/11/2007	\$614,390.42
			<b>\$614,390.42</b>
MARYLAND TITLEWORKS UMLI 898 AIRPORT PARK ROAD SUITE 206A GLEN BURNIE, MD 21061	Wire	06/27/2007	\$136,185.47
	Wire	07/05/2007	\$200,036.68
	Wire	07/11/2007	\$258,094.63
	Wire	07/13/2007	\$315,987.22
	Wire	07/25/2007	\$17,898.69
	Wire	07/25/2007	\$332,368.92
			<b>\$1,260,571.61</b>
MARZILLI & LANNI 685 WARREN AVE. EAST PROVIDENCE, RI 2914	Wire	05/31/2007	\$193,721.80
	Wire	07/09/2007	\$263,919.46
			<b>\$457,641.26</b>

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

Claimant	Check Number	Check Date	Check Amount	
MASELLI LAW ASSOCIATES P.C. 269 GREENVILLE AVE JOHNSTON, RI 2919	Wire	06/19/2007	\$162,874.68	
	Wire	06/22/2007	\$174,727.23	
			<b>\$337,601.91</b>	
MASHPEE COMMONS L P 17 STEEPLE STREET P O BOX 1530 MASHPEE, MA 02649	0308236	05/22/2007	\$2,022.58	
	0316467	06/21/2007	\$2,022.58	
	0324425	07/23/2007	\$2,022.58	
			<b>\$6,067.74</b>	
MASON & JONES TRUST ACCT 105 EAST SECOND ST WASHINGTON, NC 27889	Wire	06/05/2007	\$88,337.36	
			<b>\$88,337.36</b>	
MASON & MASON, P.C. IOLA ACCOU 384 OLD COUNTRY RD. GARDEN CITY, NY 11530	Wire	05/25/2007	\$410,098.89	
	Wire	06/18/2007	\$407,715.21	
			<b>\$817,814.10</b>	
MASON COUNTY TITLE COMPANY 124 NORTH 2ND STREET P.O. BOX 278 SHELTON, WA 98584	Wire	05/23/2007	\$248,530.76	
			<b>\$248,530.76</b>	
MASON, GRIFFIN & PIERSON PC 101 POOR FARM ROAD PRINCETON, NJ 8540	Wire	07/13/2007	\$57,661.66	
	Wire	07/13/2007	\$172,860.89	
			<b>\$230,522.55</b>	
MASS IOLTA COMMITTEE, LAW OFFI 9 MAPLE STREET WEST BOYLSTON, MA 1583	Wire	05/31/2007	\$89,647.22	
			<b>\$89,647.22</b>	
MASS. BAR FDN. BENEFICIARY OF 16 HARVARD STREET WORCESTER, MA 1609	Wire	06/25/2007	\$21,740.42	
	Wire	06/25/2007	\$169,308.28	
			<b>\$191,048.70</b>	
MASSACHUSETTS IOLTA COMMITTEE 100 CUMMINGS CENTER SUITE 207 BEVERLY, MA 1915	Wire	06/12/2007	\$308,640.17	
			<b>\$308,640.17</b>	
MASSACHUSETTS TITLE AND CLOSIN 51 MAIN ST STONEHAM, MA 2180	Wire	05/29/2007	\$196,954.80	
	Wire	05/30/2007	\$249,106.92	
			<b>\$446,061.72</b>	
MASSEY, HIGGINBOTHAM, VISE & P 1563 E. COUNTY LINE RD. JACKSON, MS 39211	Wire	05/15/2007	\$201,126.86	
	Wire	06/20/2007	\$189,878.09	
			<b>\$391,004.95</b>	
MASSEY, HIGGINBOTHAM, VISE & P 3003 LAKELAND COVE SUITE D FLOWWOOD 39232	Wire	07/06/2007	\$138,614.71	
			<b>\$138,614.71</b>	
MASTER ACCOUNT	Add	Wire	07/13/2007	\$6,942.60
				<b>\$6,942.60</b>
MASTER TITLE II INC 745 S CHURCH STREET SUITE 307 MURFREESBORO, TN 37130	Wire	06/15/2007	\$170,184.70	
			<b>\$170,184.70</b>	

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Claimant	Check Number	Check Date	Check Amount
MASTER TITLE II INC 745 S. CHURCH ST., #307 MURFREESBORO, TN 37130	Wire	06/15/2007	\$219,945.48
			<b>\$219,945.48</b>
MASTER TITLE SERVICE 6337 RIVER ROAD NEW PORT RICHEY, FL 34652	Wire	07/18/2007	\$128,737.25
			<b>\$128,737.25</b>
MASTERPIECE TITLE 1503 CASEY ROAD TAMPA, FL 33624	Wire	07/20/2007	\$161,476.94
			<b>\$161,476.94</b>
MASTERPIECE TITLE 15302 CASEY ROAD TAMPA, FL 33624	Wire	05/23/2007	\$100,185.04
	Wire	05/25/2007	\$22,267.37
	Wire	05/25/2007	\$168,917.73
	Wire	06/29/2007	\$167,957.96
	Wire	06/29/2007	\$99,706.41
	Wire	06/29/2007	\$182,312.05
			<b>\$741,346.56</b>
MASTERS TITLE LLC 9001 HIGHLAND WOODS BLVD STE 2 BONITA SPRINGS, FL 34135	Wire	05/30/2007	\$354,340.35
			<b>\$354,340.35</b>
MASTERS TITLE LLC 9001 HIGHLAND WOODS BLVD #2 BONITA SPRINGS, FL 34134	Wire	06/29/2007	\$366,561.72
			<b>\$366,561.72</b>
MASTERS TITLE SERVICES, INC. 3011 MANATEE AVE W BRADENTON, FL 34205	Wire	07/23/2007	\$95,236.31
			<b>\$95,236.31</b>
MASTERS TITLE, INC. 1455 OLD ALABAM ROAD EAST #135 ROSWELL, GA 30076	Wire	07/20/2007	\$130,140.65
			<b>\$130,140.65</b>
MASTERY TITLE INC 6220 S ORANGE BLOSSOM TRAIL SUITE 197 ORLANDO, FL 32809	Wire	05/23/2007	\$367,710.73
	Wire	05/25/2007	\$160,925.11
	Wire	06/11/2007	\$227,877.71
	Wire	07/16/2007	\$205,266.90
			<b>\$961,780.45</b>
MASTRIANA & CHRISTIANSEN, P.A. 1500 N. FEDERAL HIGHWAY FORT LAUDERDALE, FL 33304	Wire	06/15/2007	\$123,494.20
			<b>\$123,494.20</b>
MATHEW N. WESTON	Add	Wire	06/07/2007
			\$88,740.00
			<b>\$88,740.00</b>
MATHIAS PROPERTIES P O BOX 6485 SPRINGFIELD, AZ 72766	0308237	05/22/2007	\$4,636.28
	0316468	06/21/2007	\$4,636.28
	0324426	07/23/2007	\$4,636.28
			<b>\$13,908.84</b>
MATNEY & ASSOCIATES P.A. RE TR 22 SOUTH PACK SQUARE SUITE 402 ASHEVILLE, NC 28802	Wire	05/31/2007	\$137,132.02
	Wire	06/08/2007	\$133,697.88
			<b>\$270,829.90</b>



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**AMENDED**

Claimant	Check Number	Check Date	Check Amount
MATRIX PROPERTY SETTLEMENTS LL 2933 JACKS RUN ROAD WHITE OAK, PA 15131	Wire	05/25/2007	\$84,205.96
	Wire	05/25/2007	\$99,081.75
	Wire	07/10/2007	\$63,688.76
			<b>\$246,976.47</b>
MAT-SU INSURANCE AGENCY, INC. 1981 E PALMER-WASILLA HIGHWAY SUITE 100 WASILLA, AK 99654	Wire	07/10/2007	\$135,125.96
			<b>\$135,125.96</b>
MAT-SU INSURANCE AGENCY, INC. 1981 E. PALMER-WASILLA HIGHWAY #100 WASILLA, AK 99654	Wire	06/27/2007	\$136,756.36
			<b>\$136,756.36</b>
MATSUMOTO & CLAPPERTON STANDARD FINANCIAL PLAZA 705 S KING ST STE 104 HONOLULU, HI 96813	0308602	05/22/2007	\$3,929.19
	0311616	06/05/2007	\$2,020.94
	0314284	06/14/2007	\$805.08
	0314999	06/18/2007	\$447.64
	0323662	07/23/2007	\$742.25
			<b>\$7,945.10</b>
MATTHEW C. JOHNSTON, ESQ. TRUST ACC 46 PARKER ROAD LONG VALLEY, NJ 7853	Wire	07/16/2007	\$283,579.82
			<b>\$283,579.82</b>
MATTHEW CONNOLLY, ESQ 70 HUDSON STREET HOBOKEN, NJ 7030	Wire	07/06/2007	\$329,527.03
			<b>\$329,527.03</b>
MATTHEW J. HEAGEN, ESQ. 29 HADLEY AVENUE TOMS RIVER, NJ 8753	Wire	07/27/2007	\$313,169.97
			<b>\$313,169.97</b>
MATTHEW JEON, ATTORNEY TRUST A 2400 LEMOINE AVE. SUITE 201 FORT LEE, NJ 7024	Wire	05/16/2007	\$295,455.31
			<b>\$295,455.31</b>
MATTHEW M CARUCCI R1 15A RE TR 2300 PENNSYLVANIA AVE SUITE 4B WILMINGTON, DE 19806	Wire	07/11/2007	\$146,750.24
			<b>\$146,750.24</b>
MATTHEW N WESTON	Add	Wire	07/10/2007
	Add	Wire	07/11/2007
			<b>\$57,699.93</b>
MATTHEW P. DEMARIA, ESQ., ATTO 550 BOULEVARD ELMWOOD PARK, NJ 7407	Wire	07/26/2007	\$29,783.12
	Wire	07/26/2007	\$332,947.65
			<b>\$362,730.77</b>
MATTHEW&KIM BALLISTER	Add	Wire	05/31/2007
			\$298,037.75
			<b>\$298,037.75</b>
MATTHEWS LAW FIRM TRUST ACCT 504 FIRST AVE SW HICKORY, NC 28602	Wire	05/08/2007	\$130,110.84
	Wire	06/07/2007	\$96,307.94
			<b>\$226,418.78</b>

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

Claimant	Check Number	Check Date	Check Amount
MATTINGLYFORD TITLE SERVICES 101 BULLITT LANE STE 202-B LOUISVILLE, KY 40222	Wire	05/08/2007	\$124,692.28
	Wire	05/08/2007	\$41,989.16
	Wire	05/08/2007	\$38,630.78
	Wire	05/08/2007	\$113,851.98
	Wire	05/10/2007	\$112,215.25
	Wire	05/21/2007	\$36,006.58
	Wire	05/21/2007	\$104,016.16
	Wire	05/31/2007	\$83,348.05
	Wire	06/08/2007	\$125,458.02
	Wire	06/20/2007	\$81,007.81
	Wire	06/27/2007	\$61,526.25
	Wire	07/11/2007	\$67,301.59
	Wire	07/20/2007	\$149,800.52
	Wire	07/23/2007	\$195,265.55
Wire	07/25/2007	\$125,005.48	
Wire	07/30/2007	\$132,557.89	
			<b>\$1,592,673.35</b>
MATLEMEN, WEINROTH & MILLER R 401 ROUTE 70 EAST SUITE 200 CHERRY HILL, NJ 8034	Wire	06/25/2007	\$209,727.94
	Wire	07/23/2007	\$392,278.59
			<b>\$602,006.53</b>
MATSTONE, MATSTONE, MATSTONE LLP 134-01 20TH AVE COLLEGE POINT, NY 11356	Wire	05/14/2007	\$225,781.69
	Wire	05/15/2007	\$700,706.11
	Wire	06/08/2007	\$99,938.00
	Wire	06/08/2007	\$418,290.93
			<b>\$1,444,716.73</b>
MATTOX, DAVIS, BARNHILL & PAYSOUR 315 W. SECOND STREET GREENVILLE, NC 27834	Wire	05/25/2007	\$16,175.95
	Wire	05/25/2007	\$127,998.60
			<b>\$144,174.55</b>
MATZ & LEVITAN LLC TRUST ACCT 100 MILL PLAIN ROAD DANBURY, CT 6811	Wire	05/16/2007	\$255,577.42
			<b>\$255,577.42</b>
MATZ LAND TRANSFER SERVICES IN 999 WEST CHESTER PIKE SUITE 101 WEST CHESTER, PA 19380	Wire	05/17/2007	\$256,130.95
	Wire	06/01/2007	\$129,746.52
	Wire	06/01/2007	\$80,450.71
	Wire	06/18/2007	\$226,030.36
	Wire	06/27/2007	\$171,713.99
			<b>\$864,072.53</b>
MAUGER & METER REAL ESTATE ACC 240 KING STREET P.O. BOX 698 POTTSTOWN, PA 19464	Wire	05/29/2007	\$210,369.47
MAUI OFFICE MACHINES & FURNISHINGS 280 HOOKAHI ST. WAILUKU, HI 96793	0311346	06/04/2007	\$11,281.18
MAUNEY, LINGG & HAYES, PC 5108 N. CROATAN HIGHWAY KITTY HAWK, NC 27949	Wire	06/29/2007	\$43,351.88
	Wire	06/29/2007	\$346,023.94
			<b>\$389,375.82</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant		Check Number	Check Date	Check Amount
MAUPIN CONSTRUCTION	Add	Wire	07/11/2007	\$29,284.40
				<b>\$29,284.40</b>
MAURER AND ASSOCIATES PC 871 ETHAN ALLEN HIGHWAY STE 20 RIDGEFIELD, CT 6877		Wire	07/27/2007	\$785,173.48
				<b>\$785,173.48</b>
MAURO, SAVO, CAMERINO & GRANT 77 NORTH BRIDGE STREET P.O. BOX 1277 SOMERVILLE, NJ 8876		Wire	05/18/2007	\$403,931.21
				<b>\$403,931.21</b>
MAVERICK RESIDENTIAL MORTGAGE		Wire	05/09/2007	\$115,275.15
		Wire	05/15/2007	\$126,082.00
		Wire	05/15/2007	\$92,804.15
		Wire	05/22/2007	\$277,436.10
		Wire	06/04/2007	\$166,647.88
		Wire	07/05/2007	\$159,355.09
		Wire	07/12/2007	\$128,590.48
		Wire	07/26/2007	\$421,042.83
				<b>\$1,487,233.68</b>
MAVRIDES, MOYAL & ASSOCIATES L 3000 MARCUS AVENUE SUITE 1W9 LAKE SUCCESS, NY 11042		Wire	05/11/2007	\$315,776.24
				<b>\$315,776.24</b>
MAXIMUM TITLE & ESCROW 22021 BROOKPARK ROAD #124 FAIRVIEW PARK, OH 44126		Wire	06/19/2007	\$92,965.93
				<b>\$92,965.93</b>
MAXIMUM TITLE INC 10425 SOUTHERN MARYLAND BLVD. DUNKIRK, MD 20754		Wire	07/13/2007	\$390,179.32
				<b>\$390,179.32</b>
MAXIMUM TITLE INC 5300 WESTVIEW DRIVE FREDERICK, MD 21703		Wire	06/29/2007	\$5,000.00
		Wire	06/29/2007	\$272,779.47
				<b>\$277,779.47</b>
MAXIMUM TITLE INC 5801 ALLENTOWN RD CAMP SPRINGS, MD 20746		Wire	05/16/2007	\$442,961.74
		Wire	06/26/2007	\$117,125.16
				<b>\$560,086.90</b>
MAXIMUM TITLE INC 9020 LORTON STATION BLVD LORTON, VA 22079		Wire	06/20/2007	\$320,064.92
				<b>\$320,064.92</b>
MAXIMUM TITLE, INC. 5501 BACKLICK ROAD SPRINGFIELD, VA 22151		Wire	07/20/2007	\$546,854.44
				<b>\$546,854.44</b>
MAXIMUM TITLE INC 10425 SOUTHERN MARYLAND BLVD DUNKIRK, MD 20754		Wire	06/28/2007	\$398,982.94
				<b>\$398,982.94</b>
MAXIMUM TITLE INC 10665 STANHAVEN PLACE WHITE PLAINS, MD 20695		Wire	06/19/2007	\$224,179.28
		Wire	06/29/2007	\$80,679.78
		Wire	06/29/2007	\$322,745.09
				<b>\$627,604.15</b>

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

Claimant	Check Number	Check Date	Check Amount
MAXWELL PROPERTIES I INC 440 NOWLIN AVE GREENDALE, IN 47025	0308238	05/22/2007	\$2,050.00
	0316469	06/21/2007	\$1,896.26
	0318224	06/27/2007	\$10,000.00
			<b>\$13,946.26</b>
MAY & STANEK, P.C. REAL ESTATE 12 BANK STREET SEYMOUR, CT 6483	Wire	05/25/2007	\$204,515.55
			<b>\$204,515.55</b>
MAYES COUNTY ABSTRACT CO 30 NORTH ADAIR PRYOR, OK 74361	Wire	05/29/2007	\$123,181.87
			<b>\$123,181.87</b>
MAYFAIR INTERNATIONAL TITLE & 215 CELEBRATION PLACE SUITE 500 CELEBRATION, FL 34747	Wire	05/18/2007	\$416,078.35
			<b>\$416,078.35</b>
MAYFAIR INTERNATIONAL TITLE & ESCROW LLC 215 CELEBRATION PLACE 500 CELEBRATION, FL 34747	Wire	05/21/2007	\$157,202.20
			<b>\$157,202.20</b>
MAYO & BARBARA SOMMERMEYER 7425 VARDON WAY FORT COLLINS, CO 80528	0308240	05/22/2007	\$3,364.38
	0316471	06/21/2007	\$3,364.38
	0324428	07/23/2007	\$3,364.38
			<b>\$10,093.14</b>
MAZEROLLE & FRASCA, P.A. 2 AUBURN STREET NASHUA, NH 3064	Wire	05/21/2007	\$89,913.10
	Wire	05/29/2007	\$43,750.50
	Wire	05/29/2007	\$153,197.56
	Wire	06/11/2007	\$58,628.45
	Wire	06/11/2007	\$237,718.78
	Wire	06/20/2007	\$46,685.62
	Wire	06/20/2007	\$251,084.29
	Wire	06/20/2007	\$220,580.64
	Wire	06/29/2007	\$30,812.12
	Wire	06/29/2007	\$250,196.51
	Wire	07/11/2007	\$78,872.45
	Wire	07/20/2007	\$154,292.62
	Wire	07/24/2007	\$321,422.17
	Wire	07/27/2007	\$209,293.89
			<b>\$2,146,448.70</b>
MAZZONI & ASSOCIATES, P.C. 775 ROUTE 28- SUITE J WEST DENNIS, MA 2670	Wire	05/29/2007	\$235,812.58
			<b>\$235,812.58</b>
MB & T TITLE LLC 22741 THREE NOTCH ROAD UNIT 1 CALIFORNIA, MD 20619	Wire	05/09/2007	\$137,655.35
			<b>\$137,655.35</b>
MB LAW LLP. PO BOX 145 CONCORD, NC 28026	Wire	05/08/2007	\$64,155.57
			<b>\$64,155.57</b>
MBA ABSTRACT INC 2337 PHILMONT AVE HUNTINGDON VALLEY, PA 19006	Wire	05/29/2007	\$389,519.75
	Wire	06/13/2007	\$467,593.71
	Wire	06/25/2007	\$264,011.17
			<b>\$1,121,124.63</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
MBH SETTLEMENT GROUOP, LC 144 CHURCH STREET NW STE 200 VIENNA, VA 22180	Wire	06/01/2007	\$61,325.00
	Wire	06/01/2007	\$326,328.35
			<b>\$387,653.35</b>
MBH SETTLEMENT GROUP 11760 SUDLEY MANOR DRIVE MANASSAS, VA 20109	Wire	05/18/2007	\$172,006.64
			<b>\$172,006.64</b>
MBH SETTLEMENT GROUP 1956 WILLIAMS STREET FREDERICKSBURG, VA 22401	Wire	05/15/2007	\$311,518.65
	Wire	07/25/2007	\$188,945.12
			<b>\$500,463.77</b>
MBH SETTLEMENT GROUP L.C. 3998 FAIR RIDGE SUITE 110 FAIRFAX, VA 22033	Wire	05/18/2007	\$36,098.41
			<b>\$36,098.41</b>
MBH SETTLEMENT GROUP L.C. 3998 FAIR RIDGE DR #110 FAIRFAX, VA 22030	Wire	05/14/2007	\$40,250.00
	Wire	05/14/2007	\$319,529.20
			<b>\$359,779.20</b>
MBH SETTLEMENT GROUP L.C. 4025 FAIR RIDGE DRIVE SUITE 100 FAIRFAX, VA 22030	Wire	05/18/2007	\$321,679.65
			<b>\$321,679.65</b>
MBH SETTLEMENT GROUP L.C. 484 BLACKWELL ROAD WARRENTON, VA 20186	Wire	06/22/2007	\$226,728.21
	Wire	06/28/2007	\$140,111.10
	Wire	06/28/2007	\$562,925.98
			<b>\$929,765.29</b>
MBH SETTLEMENT GROUP L.C. AHSB 44260 ICE RINK PLAZA ASHBURN, VA 20147	Wire	05/14/2007	\$261,596.18
	Wire	06/07/2007	\$31,410.35
	Wire	06/07/2007	\$248,931.11
		<b>\$541,937.64</b>	
MBH SETTLEMENT GROUP LC 10220 RIVER ROAD POTOMAC, MD 20854	Wire	05/11/2007	\$5,000.00
	Wire	05/11/2007	\$227,176.24
	Wire	05/14/2007	\$372,412.06
		<b>\$604,588.30</b>	
MBH SETTLEMENT GROUP LC 121 NORTH MAIN STREET MAURERTOWN, VA 22644	Wire	06/22/2007	\$132,378.07
			<b>\$132,378.07</b>
MBH SETTLEMENT GROUP LC 7611 LITTLE RIVER TURNPIKE #100 W. FAIRFAX, VA 22033	Wire	05/16/2007	\$262,402.68
			<b>\$262,402.68</b>
MBH SETTLEMENT GROUP LEESBURG 50 CATOCTIN CIRCLE SUITE 300 LEESBURG, VA 20176	Wire	05/31/2007	\$66,716.85
	Wire	05/31/2007	\$203,255.94
			<b>\$269,972.79</b>
MBH SETTLEMENT GROUP LLC 2253 A OLD BRIDGE LAKE RIDGE, VA 22192	Wire	07/17/2007	\$390,463.42
			<b>\$390,463.42</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
MBH SETTLEMENT GROUP LLC 2253-A OLD BRIDGE RD LAKE RIDGE, VA 22192	Wire	05/10/2007	\$184,261.56
	Wire	05/11/2007	\$298,466.30
	Wire	06/20/2007	\$255,443.60
			<b>\$738,171.46</b>
MBH SETTLEMENT GROUP LLC 7470 LIMESTONE DR GAINESVILLE, VA 20155	Wire	06/25/2007	\$246,490.54
	Wire	06/27/2007	\$342,366.93
			<b>\$588,857.47</b>
MBH SETTLEMENT GROUP, L.C. 1760 RESTON PARKWAY SUITE 100 RESTON, VA 20190	Wire	06/15/2007	\$366,501.69
	Wire	07/10/2007	\$281,136.22
			<b>\$647,637.91</b>
MBH SETTLEMENT GROUP, L.C. ARL 5328 LEE HIGHWAY ARLINGTON, VA 22207	Wire	05/14/2007	\$538,561.15
	Wire	06/22/2007	\$110,807.19
	Wire	06/22/2007	\$886,132.71
	Wire	06/26/2007	\$346,904.02
	Wire	06/29/2007	\$354,497.35
	Wire	07/11/2007	\$995,065.90
	Wire	07/23/2007	\$325,002.40
			<b>\$3,556,970.72</b>
MBH SETTLEMENT GROUP, L.C. BUR 9281 OLD KEENE MILL RD BURKE, VA 22015	Wire	06/25/2007	\$315,708.72
			<b>\$315,708.72</b>
MBH SETTLEMENT GROUP, L.C. WIN 31 W JUBAL EARLY DRIVE WINCHESTER, VA 22601	Wire	06/29/2007	\$152,366.62
			<b>\$152,366.62</b>
MBH SETTLEMENT GROUP, LC 3998 FAIR RIDGE DRIVE STE 110 FAIRFAX, VA 22033	Wire	06/27/2007	\$92,499.69
	Wire	06/27/2007	\$488,104.90
			<b>\$580,604.59</b>
MBH SETTLEMENT GROUP, LC 9281 OLD KEENE MILL ROAD BURKE, VA 22015	Wire	05/16/2007	\$398,845.30
			<b>\$398,845.30</b>
MBH SETTLEMENT GROUP, L.C. 11760 SUDLEY MANOR DR MANASSAS, VA 20109	Wire	05/15/2007	\$133,880.16
	Wire	05/15/2007	\$528,607.27
	Wire	06/01/2007	\$302,382.17
			<b>\$964,869.60</b>
MBR SETTLEMENT AGENCY 316 MAIN STREET 2ND FLOOR REISTERSTOWN, MD 21136	Wire	07/10/2007	\$369,387.09
			<b>\$369,387.09</b>
MBR TITLE AGENCY LLC 1 NICODEMOUS RD REISTERSTOWN, MD 21136	Wire	05/11/2007	\$200,999.68
	Wire	05/30/2007	\$611,555.73
	Wire	06/11/2007	\$181,530.49
	Wire	07/18/2007	\$224,084.91
			<b>\$1,218,170.81</b>

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

Claimant		Check Number	Check Date	Check Amount
MBS-BEAR STEARNS	Add	Wire	05/21/2007	\$69,167.79
	Add	Wire	05/21/2007	\$987,864.10
	Add	Wire	05/21/2007	\$15,079.61
	Add	Wire	06/20/2007	\$67,536.53
	Add	Wire	06/20/2007	\$131,984.00
	Add	Wire	06/21/2007	\$16,695.00
	Add	Wire	06/21/2007	\$21,721,051.00
				<b>\$23,009,378.03</b>
MCBRAYER, MCGINNIS LOAN ESCROW 201 EAST AMIN ST. SUITE 1000 LEXINGTON, KY 40507		Wire	07/17/2007	\$156,389.03
				<b>\$156,389.03</b>
MCBRIDE & SON HOMES MORTGAGE L		Wire	05/09/2007	\$180,110.40
		Wire	05/15/2007	\$125,882.65
		Wire	05/16/2007	\$165,882.01
		Wire	05/21/2007	\$81,699.66
		Wire	06/05/2007	\$170,912.53
				<b>\$724,487.25</b>
MCCAIN LAW FIRM 324 EAST MAIN ST CARTERSVILLE, GA 30120		Wire	07/12/2007	\$142,199.20
				<b>\$142,199.20</b>
MCCAIN LAW FIRM 3405 PIEDMONT ROAD SUITE 525 ATLANTA, GA 30305		Wire	06/12/2007	\$144,980.64
				<b>\$144,980.64</b>
MCCALLA RAYMER LLC NORTH PARK A 900 HOLCOMB WOODS PARKWAY ROSWELL, GA 30076		Wire	05/15/2007	\$95,686.89
		Wire	06/04/2007	\$78,064.50
		Wire	06/21/2007	\$186,684.53
		Wire	07/06/2007	\$252,505.19
		Wire	07/12/2007	\$81,827.12
		Wire	07/24/2007	\$122,740.68
		Wire	07/27/2007	\$92,939.50
				<b>\$910,448.41</b>
MCCALLA, RAYMER 3780 MANSELL RD. SUITE 140 ALPHARETTA, GA 30022		Wire	05/25/2007	\$274,685.97
				<b>\$274,685.97</b>
MCCALLA, RAYMER, PADRICK 2002 COMMERCE DR N STE B PEACHTREE CITY, GA 30269		Wire	05/25/2007	\$110,222.51
		Wire	06/07/2007	\$163,052.63
				<b>\$273,275.14</b>
MCCALLA, RAYMER, PADRICK, COBB 1519 JOHNSON FERRY SUITE 225 MARIETTA, GA 30062		Wire	05/31/2007	\$210,641.10
		Wire	06/14/2007	\$224,541.46
				<b>\$435,182.56</b>
MCCALLA, RAYMER, COBB, NICHOLS & CL 900 HOLCOMB WOODS PARKWAY ROSWELL, GA 30076		Wire	05/14/2007	\$159,495.83
				<b>\$159,495.83</b>
MCCALLA, RAYMER, PADRICK, COBB, NI 2295 PARKLAKE DR., STE 250 ATLANTA, GA 30345		Wire	06/13/2007	\$144,713.41
				<b>\$144,713.41</b>

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

Claimant	Check Number	Check Date	Check Amount
MCCALLA, RAYMER, PADRICK, COBB, NI 3003 SUMMIT BLVD STE 775 ATLANTA, GA 30319	Wire	06/15/2007	\$66,075.00
	Wire	06/15/2007	\$193,072.49
			<b>\$259,147.49</b>
MCCANN, RIBSTEIN, HOGAN & MCCA 317 SIXTH AVENUE P.O. BOX 78 BROOKINGS, SD 57006	Wire	05/11/2007	\$128,841.58
			<b>\$128,841.58</b>
MCCARTHY & JENNERICH ATTORNEYS 47 ORIENT WAY RUTHERFORD, NJ 7070	Wire	05/10/2007	\$112,716.29
			<b>\$112,716.29</b>
MCCAUL, MARTIN, EVANS & COOK 8122 MECHANICSVILLE PIKE MECHANICSVILLE, VA 23111	Wire	05/11/2007	\$242,728.13
	Wire	05/15/2007	\$219,886.08
	Wire	06/01/2007	\$236,615.75
			<b>\$699,229.96</b>
MCCLAIN BANK	Wire	05/18/2007	\$136,320.99
	Wire	05/21/2007	\$190,200.49
	Wire	05/29/2007	\$99,957.45
	Wire	05/30/2007	\$221,756.94
	Wire	06/01/2007	\$125,426.47
	Wire	06/05/2007	\$105,383.90
	Wire	06/08/2007	\$119,263.12
	Wire	06/11/2007	\$70,329.65
	Wire	06/11/2007	\$98,829.96
	Wire	06/15/2007	\$70,098.42
	Wire	06/19/2007	\$224,052.96
	Wire	06/20/2007	\$186,742.02
	Wire	06/26/2007	\$110,198.51
	Wire	07/02/2007	\$192,239.91
	Wire	07/09/2007	\$227,188.58
	Wire	07/12/2007	\$156,579.29
	Wire	07/17/2007	\$51,913.93
Wire	07/20/2007	\$269,203.35	
Wire	07/20/2007	\$217,719.83	
			<b>\$2,873,405.77</b>
MCCLEARY TITLE CO. 11542 LAKE SHERWOOD AVE. N. BATON ROUGE, LA 70815	Wire	06/20/2007	\$150,115.08
	Wire	07/27/2007	\$76,789.80
			<b>\$226,904.88</b>
MCCLURE TITLE & ABSTRACT COMPA 230 SOUTH OLIVE MALVERN, AR 72104	Wire	05/25/2007	\$70,666.68
			<b>\$70,666.68</b>
MCCOLLUM & RAWLINS 337 EAST JACKSON STREET THOMASVILLE, GA 31799	Wire	05/11/2007	\$211,411.47
			<b>\$211,411.47</b>
MCCONNELL, EISELE & CASE 2417 REGENCY ROAD LEXINGTON, KY 40503	Wire	05/30/2007	\$163,650.98
	Wire	07/12/2007	\$136,590.30
			<b>\$300,241.28</b>



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

Claimant	Check Number	Check Date	Check Amount
MCCONNELL, EISELE AND CASE 2417 REGENCY RD. SUITE A LEXINGTON, KY 40503	Wire	06/18/2007	\$230,253.67
	Wire	06/27/2007	\$99,196.33
	Wire	07/27/2007	\$192,651.96
			<b>\$522,101.96</b>
MCCORMICK & VON MEHREN, PC 1300 PARKWOOD CIRCLE SUITE 150 ATLANTA, GA 30339	Wire	05/14/2007	\$145,696.87
	Wire	06/04/2007	\$102,358.50
			<b>\$248,055.37</b>
MCCORMICK LAW FIRM REAL ESTATE 834 W 4TH STREET WILLIAMSPORT, PA 17703	Wire	06/26/2007	\$186,674.07
			<b>\$186,674.07</b>
MCCOTTER ASHTON & SMITH PA REAL ESTATE TRUST ACCT 3515 TRENT ROAD NO 14 NEW BERN, NC 28561	Wire	06/11/2007	\$179,083.72
			<b>\$179,083.72</b>
MCCOWN & MCCOWN, P. A. 300 SIR WALTER RALEIGH ST MANTEO, NC 27954	Wire	05/15/2007	\$165,635.30
	Wire	07/05/2007	\$730,828.92
	Wire	07/27/2007	\$244,131.01
			<b>\$1,140,595.23</b>
MCCOY WEAVER WIGGINS & CLEVELA 202 FAIRWAY DRIVE FAYETTEVILLE, NC 28305	Wire	05/11/2007	\$54,105.82
	Wire	05/21/2007	\$145,799.60
	Wire	05/24/2007	\$71,510.64
	Wire	06/27/2007	\$84,929.85
			<b>\$356,345.91</b>
MCCOY, WEAVER, WIGGINS & CLEVE 202 FAIRWAY DRIVE FAYETTEVILLE, NC 28305	Wire	05/15/2007	\$148,488.48
	Wire	05/16/2007	\$135,154.14
	Wire	05/31/2007	\$139,653.78
	Wire	07/24/2007	\$122,570.68
	Wire	07/24/2007	\$84,372.91
			<b>\$630,239.99</b>
MCCURDY & CHANDLER, LLC 250 EAST PONCE DE LEON SUITE 600 DECATUR, GA 30030	Wire	05/14/2007	\$268,583.05
	Wire	07/12/2007	\$58,218.47
			<b>\$326,801.52</b>
MCCURDY & CHANDLER, LLC 250 PONCE DE LEON, #600 DECATUR, GA 30030	Wire	06/22/2007	\$104,057.97
			<b>\$104,057.97</b>
MCCURDY & CHANDLER, LLC PO BOX 57 ATLANTA, GA 30331	Wire	05/09/2007	\$124,618.58
	Wire	05/21/2007	\$103,773.14
	Wire	06/13/2007	\$152,625.46
	Wire	06/27/2007	\$75,829.93
			<b>\$456,847.11</b>
MCCUTCHEN MUMFORD VAUGHT O'DEA 4610 OLEANDER DRIVE SUITE 203 MYRTLE BEACH, SC 29577	Wire	07/25/2007	\$391,852.50
			<b>\$391,852.50</b>
MCCUTCHEN, MUMFORD, VAUGHT, O' 442 MAIN STREET NORTH MYRTLE BEACH, SC 29582	Wire	05/24/2007	\$143,454.77
			<b>\$143,454.77</b>

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

Claimant		Check Number	Check Date	Check Amount
MCDANIEL&SONS HOMEBUILDERS	Add	Wire	06/05/2007	\$60,022.01
				<b>\$60,022.01</b>
MCDONNELL, HALL & ASSOCIATES L 2445 DEVINE ST COLUMBIA, SC 29205		Wire	05/16/2007	\$160,483.45
		Wire	06/04/2007	\$283,234.87
		Wire	06/04/2007	\$32,625.02
		Wire	06/04/2007	\$161,385.16
		Wire	06/08/2007	\$83,840.36
		Wire	06/29/2007	\$191,327.70
		Wire	07/02/2007	\$130,789.09
		Wire	07/03/2007	\$125,433.85
		Wire	07/10/2007	\$170,765.34
		Wire	07/11/2007	\$264,515.28
				<b>\$1,604,400.12</b>
MCDONNELL, HALL & ASSOCIATES L 2445 DEVINE STREET COLUMBIA, SC 29211		Wire	06/29/2007	\$157,364.74
				<b>\$157,364.74</b>
MCDOWALL & MOOREFIELD TRUST AC 168 S LIBERTY ST ASHEVILLE, NC 28801		Wire	06/08/2007	\$137,771.29
				<b>\$137,771.29</b>
MCDOWELL LAW FIRM, L.L.C. REAL 115 ATRIUM WAY SUITE 235 COLUMBIA, SC 29223		Wire	06/14/2007	\$125,388.37
				<b>\$125,388.37</b>
MCELROY DEUTSCH AND MULVANEY 1300 MOUNT KEMBLE AVENUE P.O. BOX 2075 MORRISTOWN, NJ 7962		Wire	06/25/2007	\$414,361.01
				<b>\$414,361.01</b>
MCFADDEN LAW OFFICES, SETTLEME 3015 COLLEGE HEIGHTS BLVD STE 206 ALLENTOWN, PA 18104		Wire	06/20/2007	\$509,722.51
				<b>\$509,722.51</b>
MCGEACHY, HUDSON & ZURAVEL 555 EXECUTIVE PLACE FAYETTEVILLE, NC 28305		Wire	05/23/2007	\$88,550.00
		Wire	05/30/2007	\$74,859.41
		Wire	05/31/2007	\$142,296.53
				<b>\$305,705.94</b>
MCGEE & MCGEE P.C. IOLTA ACCT 313 ALBANY AVE WAYCROSS, GA 31502		Wire	07/27/2007	\$33,297.95
				<b>\$33,297.95</b>
MCGETRICK & PITTERMAN LLC TRUS 153 WHITE ST DANBURY, CT 6810		Wire	05/31/2007	\$69,425.00
		Wire	05/31/2007	\$274,754.70
		Wire	06/20/2007	\$86,738.70
				<b>\$430,918.40</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant		Check Number	Check Date	Check Amount
MCGILL LAW OFFICE PC 960 CORPORATE DR, STE 301 HILLSBOROUGH, NC 27278	Add	Wire	05/09/2007	\$200.00
		Wire	05/09/2007	\$152,127.58
		Wire	05/31/2007	\$181,789.11
		Wire	06/04/2007	\$159,789.79
		Wire	06/20/2007	\$252,695.38
		Wire	06/20/2007	\$54,000.64
		Wire	06/29/2007	\$82,877.15
				<b>\$883,479.65</b>
MCGILL LAW, LLP 201 WATERMAN AVE EAST PROVIDENCE, RI 2914		Wire	05/24/2007	\$189,951.61
		Wire	06/08/2007	\$238,676.58
				<b>\$428,628.19</b>
MCGINLEY, ELSBERG & HUTCHENSON 627 S. WASHINGTON STREET ALEXANDRIA, VA 22314		Wire	05/08/2007	\$1,785,796.31
				<b>\$1,785,796.31</b>
MCGRATH ESCROW, INC.. CLIENT T 11717 NE 73RD STREET KIRKLAND, WA 98033		Wire	06/11/2007	\$101,747.31
				<b>\$101,747.31</b>
MCGRATH ESCROW, INC.. CLIENT T 13555 BEL-RED RD #124 BELLEVUE, WA 98005		Wire	06/20/2007	\$938,567.50
		Wire	07/23/2007	\$255,757.71
				<b>\$1,194,325.21</b>
MCGUIRE & MCGUIRE 2 WEST MAIN STREET THOMASVILLE, NC 27361		Wire	06/22/2007	\$85,650.80
				<b>\$85,650.80</b>
MCGUIRE, WOOD & BISSETTE, PA R 48 PATTON AVENUE ASHEVILLE, NC 28801		Wire	05/14/2007	\$181,801.70
				<b>\$181,801.70</b>
MCGUNAGLE & REIDY CLIENTS ESCR 2088 BROAD STREET CRANSTON, RI 2905		Wire	07/02/2007	\$223,989.16
				<b>\$223,989.16</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
MCHIGAN MUTUAL INC FKA FIRST P	Wire	05/08/2007	\$175,772.68
	Wire	05/10/2007	\$349,306.36
	Wire	05/11/2007	\$247,517.79
	Wire	05/11/2007	\$190,970.89
	Wire	05/11/2007	\$101,690.36
	Wire	05/11/2007	\$410,815.39
	Wire	05/11/2007	\$76,005.23
	Wire	05/15/2007	\$168,712.74
	Wire	05/15/2007	\$139,746.24
	Wire	05/17/2007	\$395,701.38
	Wire	05/18/2007	\$282,436.32
	Wire	05/25/2007	\$109,943.92
	Wire	05/30/2007	\$170,369.96
	Wire	06/01/2007	\$275,541.32
	Wire	06/01/2007	\$81,792.68
	Wire	06/12/2007	\$185,501.85
	Wire	06/19/2007	\$410,884.01
	Wire	06/19/2007	\$184,060.50
	Wire	06/20/2007	\$153,199.53
	Wire	06/20/2007	\$157,054.52
	Wire	06/20/2007	\$115,778.81
	Wire	06/20/2007	\$174,377.85
	Wire	06/21/2007	\$120,933.38
	Wire	06/21/2007	\$156,601.22
	Wire	06/21/2007	\$191,466.48
	Wire	06/22/2007	\$107,761.75
	Wire	06/25/2007	\$390,909.82
	Wire	06/25/2007	\$115,950.45
	Wire	06/25/2007	\$250,345.61
	Wire	06/27/2007	\$49,599.91
Wire	06/27/2007	\$192,897.77	
Wire	06/28/2007	\$264,236.40	
Wire	06/28/2007	\$123,128.83	
Wire	07/12/2007	\$95,703.34	
Wire	07/18/2007	\$119,301.14	
			<b>\$6,736,016.43</b>
MCHUGH & BRANCATO, LLP ATTORNE 421 WEST MAIN STREET BOONTON, NJ 7005	Wire	05/21/2007	\$342,011.92
			<b>\$342,011.92</b>
MCI POB 73468 CHICAGO, IL 60673-7468	0312037	06/06/2007	\$115,748.02
	0317633	06/26/2007	\$134,739.95
			<b>\$250,487.97</b>
MCI POB 73881 CHICAGO, IL 60673-1277	0306200	05/16/2007	\$94,270.92
	0315880	06/21/2007	\$92,420.36
			<b>\$186,691.28</b>
MCIVER ABSTRACT & TITLE COMPAN 317 N.W. FRONT STREET ASHDOWN, AR 71822	Wire	07/18/2007	\$66,853.69
			<b>\$66,853.69</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
MCKEE NELSON LLP 1919 M STREET, NW SUITE 200 WASHINGTON, DC 20036	0323725	07/23/2007	\$102,323.86
			<b>\$102,323.86</b>
MCKENRY, DANCINGERS, DAWSON & 192 BALLARD COURT SUITE400 VIRGINIA BEACH, VA 23462	Wire	06/11/2007	\$348,613.97
	Wire	07/02/2007	\$114,934.53
	Wire	07/26/2007	\$58,406.75
	Wire	07/26/2007	\$309,218.60
			<b>\$831,173.85</b>
MCKESSON TITLE CORP 407 N. CENTER ST PLYMOUTH, IN 46563	Wire	05/16/2007	\$53,949.99
	Wire	06/19/2007	\$83,888.59
	Wire	07/13/2007	\$131,085.51
			<b>\$268,924.09</b>
MCKINLEY TITLE & TRUST, INC. 3035 E PALMER WASILLA HWY #101 WASILLA, AK 99654	Wire	07/03/2007	\$199,769.12
			<b>\$199,769.12</b>
MCKINLEY TITLE & TRUST, INC. 3035 E PALMER-WASILLA HWY, 101 PALMER, AK 99654	Wire	06/05/2007	\$214,908.21
			<b>\$214,908.21</b>
MCKINLEY TITLE & TRUST, INC. 3035 E. PALMER-WASILLA HWY SUITE #101 WASILLA, AK 99654	Wire	06/25/2007	\$180,344.50
			<b>\$180,344.50</b>
MCKINLEY, ITTERSAGEN, GUNDERSO 1861 PLACIDA RD SUITE 204 ENGLEWOOD, FL 34223-494	Wire	06/22/2007	\$49,000.00
	Wire	06/22/2007	\$96,929.34
			<b>\$145,929.34</b>
MCKINLEY, ITTERSAGEN, GUNDERSO 21175 OLEAN BOULEVARD PORT CHARLOTTE, FL 33952	Wire	05/17/2007	\$181,714.47
			<b>\$181,714.47</b>
MCKINNON & TAYLOR, RE TRUST AC 508 PRINCETON RD SUITE 203 JOHNSON CITY, TN 37601	Wire	07/06/2007	\$303,469.45
			<b>\$303,469.45</b>
MCLAIN & MERRITT P.C. 3445 PEACHTREE RD N.E. SUITE 500 ATLANTA, GA 30326	Wire	05/17/2007	\$36,924.89
	Wire	05/17/2007	\$198,064.16
	Wire	05/30/2007	\$1,609,925.20
	Wire	06/26/2007	\$165,083.47
	Wire	06/27/2007	\$165,034.59
	Wire	07/27/2007	\$29,200.78
	Wire	07/27/2007	\$116,750.29
			<b>\$2,320,983.38</b>
MCLAIN PARTNERS II 11116 SOUTH TOWNE SQUARE ST. LOUIS, MO 63123	0308243	05/22/2007	\$4,374.99
	0316474	06/21/2007	\$4,374.99
	0324431	07/23/2007	\$4,374.99
			<b>\$13,124.97</b>
MCLAUGHLIN & RUSSELL P. C. CLI 1175 MAIN STREET CLINTON, MA 1510	Wire	05/30/2007	\$24,999.49
	Wire	05/30/2007	\$200,223.04
			<b>\$225,222.53</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant		Check Number	Check Date	Check Amount
MCLAURIN & BRAD AFFORDABLE CUSTOM	Add	Wire	07/20/2007	\$59,100.00
				<b>\$59,100.00</b>
MCLEAN INSURANCE AGENCY 46179 WESTLAKE DRIVE SUITE 300 POTOMAC FALLS, VA 20165		0308242 0316473 0324430	05/22/2007 06/21/2007 07/23/2007	\$6,914.90 \$6,914.90 \$6,914.90
				<b>\$20,744.70</b>
MCLEAN TRUST ACCOUNT 6862 ELM STREET SUITE 200 MCLEAN, VA 22101		Wire Wire Wire Wire Wire Wire Wire Wire Wire Wire	05/11/2007 05/11/2007 05/21/2007 06/25/2007 06/26/2007 06/27/2007 06/27/2007 07/02/2007 07/16/2007 07/26/2007	\$28,681.21 \$410,771.42 \$240,266.87 \$323,414.60 \$416,086.16 \$123,281.25 \$367,569.26 \$585,216.59 \$418,159.66 \$219,657.14
				<b>\$3,133,104.16</b>
MCLEOD & ASSOCIATES LLC REAL E 1957 HOOVER COURT SUITE 306 BIRMINGHAM, AL 35226		Wire	06/19/2007	\$69,267.46
				<b>\$69,267.46</b>
MCM TITLE SERVICES, LLC TRUST 12000 BISCAYNE BLVD STE 401 NORTH MIAMI, FL 33181		Wire	05/29/2007	\$426,283.26
				<b>\$426,283.26</b>
MCPAHAN MORTGAGE CONSULTING 5717 WHITECLIFF CR PLANO, TX 75093		0306105 0311055 0315244	05/16/2007 06/04/2007 06/19/2007	\$3,250.00 \$6,500.00 \$3,250.00
				<b>\$13,000.00</b>
MCPAHAN, KUBLICK, SMITH P.C. 201 OAKDALE ROAD JOHNSON CITY, NY 13790		Wire	07/13/2007	\$63,104.15
				<b>\$63,104.15</b>
MCPAHAN, KUBLICK, SMITH P.C. 500 S SALINA ST 8TH FLOOR SYRACUSE, NY 13202		Wire Wire Wire Wire Wire Wire Wire	06/14/2007 06/18/2007 06/18/2007 06/25/2007 07/11/2007 07/24/2007 07/27/2007	\$200,810.34 \$128,645.56 \$110,233.82 \$119,269.91 \$312,148.86 \$99,787.06 \$98,600.37
				<b>\$1,069,495.92</b>
MCPAHAN, KUBLICK, SMITH P.C. 500 S. SALINA ST. EIGHT FLOOR SYRACUSE, NY 13202		Wire	06/28/2007	\$497,344.34
				<b>\$497,344.34</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
MCMANUS,NORTON&MACNAMEE, PC 724 MAIN STREET HYANNIS, MA 2601	Wire	05/25/2007	\$384,089.25
	Wire	05/29/2007	\$193,447.99
	Wire	06/11/2007	\$283,322.75
	Wire	06/13/2007	\$158,523.80
	Wire	06/15/2007	\$311,184.86
	Wire	07/27/2007	\$250,789.08
			<b>\$1,581,357.73</b>
MCMILLAN & TERRY 6101 CARNEGIE BLVD SUITE 310 CHARLOTTE, NC 28209	Wire	05/11/2007	\$157,636.91
	Wire	05/21/2007	\$115,013.96
	Wire	07/27/2007	\$202,279.60
			<b>\$474,930.47</b>
MCMILLAN & TERRY P.A. TRUST AC 301 MCCULLOUGH DR, STE 100 CHARLOTTE, NC 28262	Wire	05/25/2007	\$295,368.87
	Wire	06/04/2007	\$118,233.26
			<b>\$413,602.13</b>
MCMILLAN & TERRY P.A. TRUST AC 6101 CARNEGIE BLVD, STE 450 CHARLOTTE, NC 28209	Wire	05/21/2007	\$115,863.82
			<b>\$115,863.82</b>
MCMILLAN & TERRY TRUST ACCT #8 6101 CARNEGIE BLVD., STE 310 CHARLOTTE, NC 28209	Wire	05/29/2007	\$46,415.52
	Wire	05/29/2007	\$138,425.98
	Wire	05/30/2007	\$210,515.86
	Wire	06/29/2007	\$172,655.27
	Wire	07/03/2007	\$133,760.39
			<b>\$701,773.02</b>
MCMILLAN & TERRY TRUST ACCT 6 6101 CARNEGIE BOULEVARD CHARLOTTE, NC 28209	Wire	06/29/2007	\$58,046.28
			<b>\$58,046.28</b>
MCMILLAN AND TERRY 6101 CARNEGIE BLVD STE 310 CHARLOTTE, NC 28209	Wire	05/22/2007	\$479,890.59
	Add Wire	05/25/2007	\$2,318.92
	Wire	05/30/2007	\$504,656.50
			<b>\$986,866.01</b>
MCMILLAN AND TERY, PA 6101 CARNEGIE BLVD CHARLOTTE, NC 28209	Wire	05/29/2007	\$98,649.87
	Wire	05/30/2007	\$178,134.84
	Wire	06/13/2007	\$169,421.67
	Wire	06/14/2007	\$167,029.04
	Wire	06/26/2007	\$54,779.98
	Wire	06/26/2007	\$162,936.71
	Wire	06/28/2007	\$116,698.15
	Wire	06/29/2007	\$127,931.47
			<b>\$1,075,581.73</b>
MCMILLAN& TERRY PA TRUST ACCT 6101 CARNEGIE BLVD CHARLOTTE, NC 28209	Wire	05/25/2007	\$180,200.38
	Wire	07/11/2007	\$399,567.63
			<b>\$579,768.01</b>
MCMILLAN&TERRY, P.A.	Add Wire	05/30/2007	\$6,753.54
			<b>\$6,753.54</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
MCMILLIAN & TERRY, PA 301 MCCULLOUGH DRIVE, STE 100 CHARLOTTE, NC 28262	Wire	07/03/2007	\$154,557.04
			<b>\$154,557.04</b>
MCMILLIAN & TERRY, PA 6101 CARNEGIE BLVD STE 310 CHARLOTTE, NC 28209	Wire	06/14/2007	\$25,939.92
	Wire	06/14/2007	\$136,459.22
	Wire	07/27/2007	\$299,209.92
			<b>\$461,609.06</b>
MCMILLIAN & TERRY, TRUST ACCOU 6101 CARNEGIE BLVD. CHARLOTTE, NC 28209	Wire	06/11/2007	\$118,448.01
	Wire	06/29/2007	\$90,619.95
	Wire	07/03/2007	\$142,680.97
	Wire	07/17/2007	\$446,986.02
			<b>\$798,734.95</b>
MCNAIR LAW FIRM, P.A. RE TRUST 23 B SHELTER COVE LANE STE 400 HILTON HEAD ISLAND, SC 29928	Wire	06/29/2007	\$550,994.89
			<b>\$550,994.89</b>
MCNAIR LAW FIRM, P.A. RE TRUST 23B SHELTER COVE LANE 400 HILTON HEAD ISLAND, SC 29928	Wire	07/03/2007	\$105,667.81
			<b>\$105,667.81</b>
MCNAIR LAW FIRM, P.A. RE TRUST 23-B SHELTER COVE LANE STE 400 HILTON HEAD ISLAND, SC 29928	Wire	05/15/2007	\$203,600.51
	Wire	05/18/2007	\$316,683.34
	Wire	06/15/2007	\$251,036.68
	Wire	06/18/2007	\$286,593.39
	Wire	06/19/2007	\$1,434,995.10
	Wire	07/06/2007	\$214,776.12
	Wire	07/13/2007	\$233,669.76
	Wire	07/25/2007	\$268,181.69
			<b>\$3,209,536.59</b>
MCNAIR LAW FIRM, P.A. REAL STA 23-B SHELTER COVE LANE SUITE 400 HILTON HEAD ISLAND, SC 29938	Wire	07/27/2007	\$93,504.50
			<b>\$93,504.50</b>
MCNAIR LAW FIRM, P.A. TRUST 2411 OAK STREET SUITE 206 MYRTLE BEACH, SC 29577	Wire	05/18/2007	\$157,155.71
			<b>\$157,155.71</b>
MCQUAIDE BLASCO 811 UNIVERISTY DRIVE STATE COLLEGE, PA 16801	Wire	07/05/2007	\$110,034.12
	Wire	07/05/2007	\$325,341.68
			<b>\$435,375.80</b>
MCS TITLE 40 N OSPREY AVE SARASOTA, FL 34236	Wire	05/29/2007	\$386,681.68
	Wire	05/30/2007	\$188,744.29
			<b>\$575,425.97</b>
MEADOWLARK LOG HOMES	Add	Wire	06/19/2007 \$30,027.00
			<b>\$30,027.00</b>
MEAVE CONSTRUCTION-CLETO HERNANDEZ	Add	Wire	05/31/2007 \$36,000.00
			<b>\$36,000.00</b>



**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
MEDIA RECOVERY INC POB 1407 GRAHAM, TX 76450	0306550	05/17/2007	\$2,026.51
	0306599	05/17/2007	\$7,446.08
	0312397	06/07/2007	\$13,108.07
	0315781	06/21/2007	\$6,436.74
	0319976	07/06/2007	\$13,366.97
	0323773	07/23/2007	\$9,515.14
			<b>\$51,899.51</b>
MEDICI AND SCIACCA 1312 ATWOOD AVENUE JOHNSTON, RI 2919	Wire	05/08/2007	\$248,215.07
	Wire	05/09/2007	\$188,021.90
	Wire	05/14/2007	\$208,273.06
	Wire	05/14/2007	\$169,783.25
	Wire	05/18/2007	\$210,952.85
	Wire	05/31/2007	\$136,640.82
	Wire	06/05/2007	\$160,801.52
	Wire	06/06/2007	\$251,336.68
	Wire	06/15/2007	\$102,461.22
	Wire	07/17/2007	\$257,505.40
			<b>\$1,933,991.77</b>
MEDINA COUNTY ABSTRACT CO. 1211 LORENZO CASTROVILLE, TX 78009	Wire	05/31/2007	\$90,224.29
			<b>\$90,224.29</b>
MEDLEY & KOSAKOSKI 2839 PACES FERRY RD. SUITE 890 ATLANTA, GA 30339	Wire	05/21/2007	\$121,084.59
	Wire	06/01/2007	\$22,988.96
	Wire	06/01/2007	\$121,888.38
	Wire	07/26/2007	\$177,083.51
			<b>\$443,045.44</b>
MEDLEY & KOSAKOSKI, LLC 2829 PACES FERRY ROAD ATLANTA, GA 30339	Wire	06/18/2007	\$167,352.86
	Wire	07/27/2007	\$250,767.26
			<b>\$418,120.12</b>
MEDLEY & KOSAKOSKI, LLC 2839 PACES FERRY ROAD #850 ATLANTA, GA 30339	Wire	06/15/2007	\$126,963.33
			<b>\$126,963.33</b>
MEETING MANAGMENT SERVICES 1201 NEW JERSEY AVE NW WASHINGTON, DC 20001	0309409	05/24/2007	\$20,000.00
	0309410	05/24/2007	\$20,000.00
	0322150	07/13/2007	\$68,266.53
	0322151	07/13/2007	\$29,505.38
			<b>\$137,771.91</b>
MEIR AARON SCHREIBER ATTORNEY 510 CROWN STREET BROOKLYN, NY 11213	Wire	05/22/2007	\$77,053.29
			<b>\$77,053.29</b>
MEL SCHNEIDER TITLE & ESCROW 7701 GREENBELT ROAD GREENBELT, MD 20770	Wire	06/20/2007	\$204,649.39
	Wire	06/29/2007	\$361,517.77
			<b>\$566,167.16</b>
MEL SCHNEIDER TITLE AND ESCROW 5827 ALLENTOWN ROAD CAMP SPRING, MD 20746	Wire	05/17/2007	\$331,484.22
			<b>\$331,484.22</b>

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

Claimant		Check Number	Check Date	Check Amount
MEL SCHNEIDER TITLE&ESCROW	Add	Wire	05/17/2007	\$9,102.17
				<b>\$9,102.17</b>
MELAND, RUSSIN, HELLINGER & BU 3000 WACHOVIA FINANCIAL CENTER MIAMI, FL 33131		Wire	06/01/2007	\$149,509.36
		Wire	06/01/2007	\$117,938.66
				<b>\$267,448.02</b>
MELANIE R FACTOR ATTY TRUST AC 47 PARK ST MONTCLAIR, NJ 7042		Wire	06/20/2007	\$110,000.00
		Wire	06/20/2007	\$436,207.10
				<b>\$546,207.10</b>
MELANIE R. MAYER 3775 MANSELL ROAD ALPHARETTA, GA 30022		Wire	07/06/2007	\$267,379.93
				<b>\$267,379.93</b>
MELISSA DEBLASIO 2977 SHEFFIELD DRIVE PLYMOUTH MEETING, PA 19462		0318365	06/28/2007	\$12,180.00
				<b>\$12,180.00</b>
MELISSA N.JENKINS	Add	Wire	05/18/2007	\$10,000.00
				<b>\$10,000.00</b>
MELLEX NATIONAL TITLE INC ESCR 14201 W SUNRISE BOULEVARD SUITE 203 SUNRISE, FL 33323		Wire	07/25/2007	\$457,806.22
				<b>\$457,806.22</b>
MELVILLE FUNDING LLC	Add	Wire	05/08/2007	\$493,200.00
				<b>\$493,200.00</b>
MELVILLE REINSURANCE	Add	Wire	05/21/2007	\$116,609.13
				<b>\$116,609.13</b>
MELVILLE#41467	Add	Wire	05/29/2007	\$128,248.71
	Add	Wire	05/30/2007	\$122,819.91
				<b>\$251,068.62</b>
MELVIN & MELVIN, LLP IOLA TRUS 217 SOUTH SALINA ST SYRACUSE, NY 13202		Wire	05/16/2007	\$178,028.35
		Wire	05/22/2007	\$114,537.46
		Wire	05/24/2007	\$68,872.73
		Wire	05/31/2007	\$66,515.04
		Wire	06/04/2007	\$118,134.92
		Wire	06/05/2007	\$56,920.94
		Wire	06/28/2007	\$66,973.28
		Wire	06/29/2007	\$69,242.58
		Wire	07/03/2007	\$70,570.36
		Wire	07/03/2007	\$98,031.49
				<b>\$907,827.15</b>
MEMBER MORTGAGE SERVICES LTD		Wire	06/12/2007	\$128,419.76
		Wire	07/25/2007	\$91,022.49
				<b>\$219,442.25</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
MEMBERS CREDIT UNION 2098 FRONTIS BLVD. WINSTON-SALEM, NC 27103	0308245	05/22/2007	\$2,099.48
	0308246	05/22/2007	\$2,076.28
	0308247	05/22/2007	\$3,000.00
	0313802	06/12/2007	\$2,069.36
	0319296	07/02/2007	\$3,000.00
			<b>\$12,245.12</b>
MEMBERS FIRST CU	Add Wire	05/24/2007	\$24,229.50
	Add Wire	06/21/2007	\$22,561.59
			<b>\$46,791.09</b>
MEMBERS TITLE SERVICES INC ESC 7951 SW 6TH ST PLANTATION, FL 33324	Wire	05/21/2007	\$540,851.61
			<b>\$540,851.61</b>
MENARD COUNTY ABSTRACT COMPANY 210 E DOUGLAS AVENUE PETERSBURG, IL 62675	Wire	05/18/2007	\$30,429.84
	Wire	05/18/2007	\$90,838.26
			<b>\$121,268.10</b>
MENICUCCI & ASSOCIATES 2040 VICTORY BLVD. STATEN ISLAND, NY 10314	Wire	06/29/2007	\$328,538.62
			<b>\$328,538.62</b>
MENTER RUDIN & TRIVELPIECE P.C. CLIENT TRUST ACCT 308 MALTIBLE ST SYRACUSE, NY 13204	Wire	05/25/2007	\$68,129.73
	Wire	06/06/2007	\$117,836.94
			<b>\$185,966.67</b>
MEPT-ROWLAND II DEPT 05899-04 P O BOX 39000 SAN FRANCISCO, CA 94139	0308248	05/22/2007	\$27,648.66
	0316477	06/21/2007	\$27,615.93
	0320604	07/09/2007	\$2,000.64
	0324435	07/23/2007	\$27,615.93
			<b>\$84,881.16</b>
MERA CONSTRUCTION 37451 AVE 12 1/4 MADERA, CA 93638	0304597	05/09/2007	\$10,750.00
	0309521	05/24/2007	\$32,650.00
	0312960	06/08/2007	\$23,500.00
	0318553	06/28/2007	\$21,000.00
			<b>\$87,900.00</b>
MERANTE & MERANTE, ATTORNEYS A 1411 CHILI AVENUE SUITE 215 ROCHESTER, NY 14624	Wire	05/29/2007	\$112,095.56
	Wire	06/12/2007	\$94,291.42
	Wire	06/13/2007	\$155,834.57
	Wire	06/18/2007	\$285,208.65
	Wire	06/22/2007	\$158,223.23
	Wire	06/25/2007	\$102,728.91
	Wire	06/25/2007	\$145,153.52
	Wire	06/29/2007	\$242,287.67
	Wire	06/29/2007	\$87,920.37
Wire	07/12/2007	\$95,201.69	
			<b>\$1,478,945.59</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
MERCANTILE EASTERN SHORE BANK 114 WEST WATER STREET CENTREVILLE, MD 21617	Wire	05/31/2007	\$320,090.64
	Wire	07/20/2007	\$55,793.67
	Wire	07/20/2007	\$221,547.68
	Wire	07/27/2007	\$186,736.72
			<b>\$784,168.71</b>
MERCANTILE PENINSULA BANK 103 120TH STREET SUITE E OCEAN CITY, MD 21842	Wire	06/20/2007	\$201,791.15
	Wire	06/20/2007	\$146,183.49
	Wire	06/20/2007	\$157,077.14
	Wire	06/20/2007	\$128,361.29
			<b>\$633,413.07</b>
MERCANTILE PENINSULA BANK 1131 SOUTH SALISBURY BLVD. SUITE C SALISBURY, MD 21801	Wire	05/16/2007	\$107,332.30
	Wire	05/30/2007	\$293,983.48
			<b>\$401,315.78</b>
MERCANTILE PENINSULA BANK 132 EAST MAIN STREET SUITE 400 SALISBURY, MD 21801	Wire	06/27/2007	\$481,355.23
			<b>\$481,355.23</b>
MERCANTILE PENINSULA BANK 147 MARKET STREET POCOMOKE CITY, MD 21851	Wire	06/20/2007	\$112,787.28
			<b>\$112,787.28</b>
MERCANTILE PENINSULA BANK 38017 FENWICK SHOALS BLVD SELBYVILLE, DE 19975	Wire	07/18/2007	\$293,693.87
	Wire	07/23/2007	\$345,829.24
			<b>\$639,523.11</b>
MERCANTILE PENINSULA BANK 6058 WILLOW OAK RD. EASTVILLE, VA 23347	Add Wire	05/17/2007	\$107,332.30
	Wire	07/20/2007	\$90,368.98
			<b>\$197,701.28</b>
MERCANTILE POTOMAC 700 NORTH FAIRFAX ST # 610 ALEXANDRIA, VA 22314	Wire	05/11/2007	\$65,890.86
			<b>\$65,890.86</b>
MERCANTILE POTOMAC BANK 1 SOUTH KING STREET LEESBURG, VA 20175	Wire	05/31/2007	\$29,554.78
			<b>\$29,554.78</b>
MERCANTILE POTOMAC BANK 10617 JONES ST SUITE 101 FAIRFAX, VA 22030	Wire	06/11/2007	\$2,006,501.73
			<b>\$2,006,501.73</b>
MERCANTILE POTOMAC BANK 177 KENTLANDS BLVD, STE 200 GAITHERSBURG, MD 20878	Wire	07/27/2007	\$67,945.89
			<b>\$67,945.89</b>
MERCANTILE POTOMAC BANK 50 CATOCTIN CIRCLE NE SUITE 204 LEESBURG, VA 20176	Wire	06/15/2007	\$350,124.37
	Wire	06/28/2007	\$315,687.48
			<b>\$665,811.85</b>
MERCANTILE POTOMAC BANK 5283 CORPORATE DRIVE SUITE 301 FREDERICK, MD 21703	Wire	05/31/2007	\$237,657.96
			<b>\$237,657.96</b>
MERCANTILE POTOMAC BANK 700 N. FAIRFAX ST ALEXANDRIA, VA 22314	Wire	05/11/2007	\$524,086.84
			<b>\$524,086.84</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
MERCANTILE POTOMAC BANK 700 NORTH FAIRFAX ST SUITE 610 ALEXANDRIA, VA 22314	Wire	05/25/2007	\$367,924.01
	Wire	06/19/2007	\$292,839.71
			<b>\$660,763.72</b>
MERCANTILE POTOMAC BANK 7611 COPPERMINE MANASSAS, VA 20109	Wire	05/08/2007	\$119,992.43
			<b>\$119,992.43</b>
MERCANTILE POTOMAC BANK 9658 MARLBORO PIKE UPPER MARLBORO, MD 20772	Wire	06/04/2007	\$278,087.20
	Wire	07/03/2007	\$196,010.10
	Wire	07/05/2007	\$517,060.31
	Wire	07/06/2007	\$223,161.92
	Wire	07/11/2007	\$469,833.18
			<b>\$1,684,152.71</b>
MERCANTILE POTOMAC BANK 966 HUNGERFORD DR 20 ROCKVILLE, MD 20850	Wire	05/25/2007	\$351,689.71
			<b>\$351,689.71</b>
MERCANTILE POTOMIC BANK	Add	Wire 05/08/2007	\$396,964.38
	Add	Wire 05/08/2007	\$132,526.56
			<b>\$529,490.94</b>
MERCANTILE SOUTHERN MARYLAND	Add	Wire 06/22/2007	\$217,980.57
	Add	Wire 06/29/2007	\$215,489.13
			<b>\$433,469.70</b>
MERCANTILE SOUTHERN MARYLAND B 23093 THREE NOTCH ROAD CALIFORNIA, MD 20619	Wire	06/05/2007	\$148,221.97
	Wire	06/26/2007	\$348,249.37
	Wire	06/29/2007	\$255,960.60
			<b>\$752,431.94</b>
MERCANTILE SOUTHERN MARYLAND B 23127 THREE NOTCH ROAD CALIFORNIA, MD 20619	Wire	06/22/2007	\$217,980.57
			<b>\$217,980.57</b>
MERCANTILE SOUTHERN MARYLAND B 4 INDUSTRIAL PARK DR WALDORF, MD 20602	Wire	06/11/2007	\$280,369.43
	Wire	06/22/2007	\$271,219.66
	Wire	06/25/2007	\$340,415.04
			<b>\$892,004.13</b>
MERCANTILE SOUTHERN MARYLAND B 41650 COURT HOUSE DRIVE THE LOKER BUILDING, UNIT #301 LEONARDTOWN, MD 20650	Wire	06/29/2007	\$215,489.13
			<b>\$215,489.13</b>
MERCANTILE SOUTHERN MARYLAND BANK 23093 THREE NOTCH RD CALIFORNIA, MD 20619	Wire	07/17/2007	\$262,406.33
			<b>\$262,406.33</b>
MERCANTILE SOUTHERN MD BANK 55 CHURCH ST PRINCE FREDERICK, MD 20678	Wire	05/11/2007	\$209,905.14
			<b>\$209,905.14</b>
MERCANTILE POTOMAC BANK 6301 IVY LANE, #700 GREENBELT, MD 20770	Wire	05/23/2007	\$336,983.95
			<b>\$336,983.95</b>
MERCANTILE SOUTHERN MARYLAND 44731 ST ANDREWS CHURCH RD CALIFORNIA, MD 20619	Wire	05/18/2007	\$398,001.54
			<b>\$398,001.54</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
MERCEDES-BENZ CREDIT	0308250	05/22/2007	\$2,400.00
6716 GRADE LN	0316479	06/21/2007	\$2,400.00
BUILDING 9 SUITE 910	0324437	07/23/2007	\$2,184.00
LOUISVILLE, KY 40213			<b>\$6,984.00</b>
MERCEDES-BENZ CREDIT CORP	0308249	05/22/2007	\$1,603.35
P.O. BOX 9001921	0310375	05/30/2007	\$2,080.14
LOUISVILLE, KY 40290-1921	0316478	06/21/2007	\$1,603.35
	0318692	06/29/2007	\$2,080.14
	0324436	07/23/2007	\$1,603.35
			<b>\$8,970.33</b>
MERCER CONSTRUCTION	Add	Wire	05/24/2007
			\$35,000.00
			<b>\$35,000.00</b>
MERCHANT DEVELOPMENT LLC	0308252	05/22/2007	\$6,347.63
1907 EAST WAYZATA BLVD	0316481	06/21/2007	\$4,911.97
SUITE 100			<b>\$11,259.60</b>
WAYZATA, MN 55391			
MERCHANTS & PLANTERS BANK	Wire	07/20/2007	\$70,885.30
114 W MAIN ST			<b>\$70,885.30</b>
RAYMOND, MS 39154			
MERCHANTS WALK ONE LLC	0308255	05/22/2007	\$5,557.94
C/O HARVEY LINDSAY COMM RE	0316484	06/21/2007	\$5,557.94
999 WATERSIDE DR SUITE 1400	0324442	07/23/2007	\$5,557.94
NORFOLK, VA 23510	0325198	07/24/2007	\$195.00
	0326303	07/27/2007	\$195.00
			<b>\$17,063.82</b>
MERCURY ABSTRACT CO SETTLEMENT	Wire	05/31/2007	\$127,197.55
2525 EASTERN BOULEVARD			<b>\$127,197.55</b>
YORK, PA 17402			
MERCURY SETTLEMENT SERVICES	Wire	06/21/2007	\$84,752.92
3589 NORTH COLLEGE, SUITE 207			<b>\$84,752.92</b>
FAYETTEVILLE, AR 72703			
MERCURY SETTLEMENT SERVICES	Wire	07/18/2007	\$131,833.40
8100 E MAPLEWOOD AVE			<b>\$131,833.40</b>
SUITE #200			
GREENWOOD VILLAGE, CO 80111			
MERCURY SETTLEMENT SERVICES	Wire	05/11/2007	\$266,569.08
8100 EAST MAPLEWOOD AVE, STE 2	Wire	05/23/2007	\$182,636.96
GREENWOOD VILLAGE, CO 80111	Wire	06/04/2007	\$81,123.75
	Wire	06/19/2007	\$482,654.09
	Wire	07/23/2007	\$100,217.36
			<b>\$1,113,201.24</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
MERCURY SETTLEMENT SERVICES OF 10813 S. RIVER FRONT PARKWAY # SOUTH JORDAN, UT 84095	Wire	05/22/2007	\$291,674.97
	Wire	05/31/2007	\$163,726.49
	Wire	05/31/2007	\$122,059.08
	Wire	06/04/2007	\$171,947.62
	Wire	06/25/2007	\$472,831.70
	Wire	06/27/2007	\$414,707.15
	Wire	06/29/2007	\$314,304.54
			<b>\$1,951,251.55</b>
MERCURY SETTLEMENT SERVICES OF 6985 SO UNION PARK CENTER SUITE 555 MIDVALE, UT 84047	Wire	06/28/2007	\$245,354.69
			<b>\$245,354.69</b>
MERCURY TITLE CO. LLC 200 N LASALLE ST CHICAGO, IL 60601	Wire	06/08/2007	\$158,127.89
			<b>\$158,127.89</b>
MERCURY TITLE CO. LLC 200 N. LASALLE #1850 CHICAGO, IL 60601	Wire	05/11/2007	\$375,997.37
	Wire	05/31/2007	\$206,996.89
	Wire	06/05/2007	\$474,976.53
	Wire	06/15/2007	\$330,895.82
	Wire	06/25/2007	\$232,925.74
	Wire	06/26/2007	\$350,492.61
	Wire	07/03/2007	\$100,983.44
	Wire	07/05/2007	\$131,709.76
	Wire	07/06/2007	\$173,568.17
	Wire	07/13/2007	\$36,760.44
	Wire	07/13/2007	\$295,212.43
			<b>\$2,710,519.20</b>
MERCURY TITLE CO. LLC 200 NORTH LASALLE CHICAGO, IL 60601	Wire	05/16/2007	\$39,392.88
	Wire	05/16/2007	\$315,734.27
	Wire	07/06/2007	\$375,768.74
			<b>\$730,895.89</b>
MERCURY TITLE CO. LLC 6160 N CICERO # 100 CHICAGO, IL 60646	Wire	05/22/2007	\$328,469.22
	Wire	06/15/2007	\$321,465.33
			<b>\$649,934.55</b>
MERCURY TITLE CO. LLC 6160 N. CICERO CHICAGO, IL 60610	Wire	07/05/2007	\$36,211.70
			<b>\$36,211.70</b>
MERCURY TITLE CO. LLC 6160 N. CICERO AVE. SUITE 100 CHICAGO, IL 60646	Wire	06/19/2007	\$279,394.00
			<b>\$279,394.00</b>
MERCURY TITLE CO. LLC 6160 NORTH CICERO AVENUE CHICAGO, IL 60646	Wire	06/14/2007	\$242,712.70
			<b>\$242,712.70</b>
MERCURY TRANSNATION SERVICES 8100 EAST MAPLEWOOD AVENUE GREENWOOD VILLAGE, CO 80111	Wire	05/16/2007	\$767,203.42
			<b>\$767,203.42</b>
MEREDITH & GREW 160 FEDERAL STREET BOSTON, MA 02110-1701	0318849	06/29/2007	\$39,915.00
			<b>\$39,915.00</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
MEREDITH SHEARER & ASSOCIATES 4799 OLDE TOWNE PARKWAY STE. 100 MARIETTA, GA 30068	Wire	06/29/2007	\$331,283.78
	Wire	07/23/2007	\$197,336.85
MERIDIA ASSOCIATES LP OVERLOOK TWO, PO BOX 10528 109 LAURENS ROAD GREENVILLE, SC 29603	0308253	05/22/2007	\$3,245.96
	0316482	06/21/2007	\$3,245.96
MERIDIAN MEADOWS FIVE, LLC C/O AMERIMAR MIDWEST MGMNT CO 101 W OHIO STREET, STE 400 INDIANAPOLIS, IN 46204	0308254	05/22/2007	\$2,978.33
	0316483	06/21/2007	\$2,978.33
	0324441	07/23/2007	\$2,978.33
			<b>\$8,934.99</b>
MERIDIAN SETTLEMENT CONCEPTS I 1500 S EDGEWOOD ST SUITE 1100 BALTIMORE, MD 21227	Wire	05/25/2007	\$206,070.49
	Wire	05/30/2007	\$374,837.75
MERIDIAN TITLE 373 MERIDIAN PARKE LN GREENWOOD, IN 46142	Wire	05/22/2007	\$106,620.64
MERIDIAN TITLE AGENCY, INC. 615 HOPE ROAD BLDG 1B, 2ND FLOOR EATONTOWN, NJ 7724	Wire	05/30/2007	\$401,229.89
MERIDIAN TITLE AGENCY, INC. IO 12845 CLEVELAND AVE NW UNIONTOWN, OH 44685	Wire	05/10/2007	\$40,506.21
	Wire	05/10/2007	\$122,601.49
	Wire	06/13/2007	\$32,711.31
	Wire	06/13/2007	\$416,396.01
	Wire	06/15/2007	\$169,844.21
			<b>\$782,059.23</b>
MERIDIAN TITLE CO ESCROW 423 17TH STREET ROCK ISLAND, IL 61201	Wire	07/02/2007	\$120,260.93
MERIDIAN TITLE COMPANY 11711 N PENNSYLVANIA STREET STE 110 CARMEL, IN 46032	Wire	05/10/2007	\$111,860.72
	Wire	05/25/2007	\$94,238.91
	Wire	06/13/2007	\$199,084.78
	Wire	06/27/2007	\$91,887.00
	Wire	07/13/2007	\$187,541.67
			<b>\$684,613.08</b>
MERIDIAN TITLE COMPANY 45 WEST 10000 SOUTH #207 SANDY, UT 84070	Wire	06/26/2007	\$172,004.56
	Wire	06/26/2007	\$911,043.17
	Wire	07/05/2007	\$315,242.16
			<b>\$1,398,289.89</b>
MERIDIAN TITLE COMPANY 64 E. 6400 S. #100 MURRAY, UT 84107	Wire	05/25/2007	\$483,940.25
	Wire	07/03/2007	\$160,156.43
	Wire	07/26/2007	\$178,102.49
	Wire	07/26/2007	\$194,292.97
			<b>\$1,016,492.14</b>



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

Claimant	Check Number	Check Date	Check Amount
MERIDIAN TITLE COMPANY 64 EAST 6400 SOUTH SALT LAKE CITY, UT 84107	Wire	05/08/2007	\$225,332.27
	Wire	06/04/2007	\$179,008.49
	Wire	06/12/2007	\$182,875.20
	Wire	06/18/2007	\$340,037.74
	Wire	06/20/2007	\$226,872.19
	Wire	06/29/2007	\$409,490.86
	Wire	07/05/2007	\$301,772.84
			<b>\$1,865,389.59</b>
MERIDIAN TITLE COMPANY INC 37837 MERIDIAN AVENUE SUITE 100 DADE CITY, FL 33525	Wire	05/21/2007	\$182,441.89
			<b>\$182,441.89</b>
MERIDIAN TITLE COMPANY, INC. R 37837 MERIDIAN AVENUE SUITE 311 DADE CITY, FL 33525	Wire	07/18/2007	\$177,575.58
			<b>\$177,575.58</b>
MERIDIAN TITLE CORPORATION 109 PORTAGE AVE THREE RIVERS, MI 49093	Wire	07/27/2007	\$62,183.53
			<b>\$62,183.53</b>
MERIDIAN TITLE CORPORATION 110 E CENTER ST. WARSAW, IN 46580	Wire	06/29/2007	\$78,244.53
			<b>\$78,244.53</b>
MERIDIAN TITLE CORPORATION 1230 RUSTON PASS FORT WAYNE, IN 46825	Wire	05/14/2007	\$89,885.16
	Wire	05/31/2007	\$62,929.37
	Wire	06/07/2007	\$63,751.73
	Wire	07/20/2007	\$85,944.60
			<b>\$302,510.86</b>
MERIDIAN TITLE CORPORATION 1401 S. WOODLAND AVE. MICHIGAN CITY, IN 46360	Wire	05/10/2007	\$101,951.49
			<b>\$101,951.49</b>
MERIDIAN TITLE CORPORATION 309 BROADWAY NILES, MI 49120	Wire	06/25/2007	\$52,131.34
	Wire	07/27/2007	\$371,140.67
			<b>\$423,272.01</b>
MERIDIAN TITLE CORPORATION 405 S SECOND ST ELKHART, IN 46516	Wire	05/09/2007	\$166,216.59
	Wire	05/31/2007	\$50,455.67
	Wire	06/25/2007	\$132,341.20
	Wire	06/27/2007	\$86,632.85
	Wire	06/29/2007	\$120,457.90
	Wire	07/13/2007	\$117,663.03
			<b>\$673,767.24</b>
MERIDIAN TITLE CORPORATION 405 S. SECOND ST. STE 100 ELKHART, IN 46516	Wire	05/14/2007	\$114,276.24
	Wire	06/08/2007	\$74,651.06
	Wire	07/25/2007	\$136,842.18
			<b>\$325,769.48</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
MERIDIAN TITLE CORPORATION 4440 EDISON LAKES SUITE 100 MISHAWAKA, IN 46545	Wire	05/25/2007	\$132,704.73
	Wire	05/29/2007	\$90,336.22
	Wire	05/30/2007	\$55,538.72
	Wire	06/04/2007	\$111,540.64
	Wire	06/04/2007	\$103,462.51
	Wire	06/07/2007	\$212,522.76
	Wire	06/11/2007	\$58,115.66
	Wire	06/14/2007	\$158,073.51
	Wire	06/15/2007	\$60,899.29
	Wire	06/25/2007	\$98,720.47
	Wire	06/28/2007	\$198,207.02
	Wire	06/28/2007	\$89,755.98
	Wire	06/29/2007	\$172,572.98
	Wire	06/29/2007	\$148,575.31
Wire	06/29/2007	\$64,376.84	
Wire	07/20/2007	\$87,427.36	
			<b>\$1,842,830.00</b>
MERIDIAN TITLE CORPORATION 555 MICHIGAN AVE STE 104 LA PORTE, IN 46350	Wire	05/11/2007	\$131,236.34
	Wire	06/15/2007	\$136,947.94
	Wire	07/12/2007	\$125,976.81
			<b>\$394,161.09</b>
MERIDIAN TITLE CORPORATION 69045 M-62 EDWARDSBURG, MI 49112	Wire	07/06/2007	\$122,610.10
			<b>\$122,610.10</b>
MERIDIAN TITLE CORPORATION 746 E LINCOLN HWY SCHERERVILLE, IN 46375	Wire	07/11/2007	\$50,025.00
	Wire	07/11/2007	\$199,213.02
			<b>\$249,238.02</b>
MERIDIAN TITLE GROUP 2030 SOUTH DOUGLAS ROAD SUITE 206 CORAL GABLES, FL 33134	Wire	05/09/2007	\$275,862.57
			<b>\$275,862.57</b>
MERRICK TITLE COMPANY ESCROW A 2725 SALZEDO ST 2ND FLOOR CORAL GABLES, FL 33134	Wire	05/25/2007	\$553,343.06
	Wire	06/27/2007	\$529,280.67
	Wire	07/10/2007	\$273,726.34
			<b>\$1,356,350.07</b>
MERRIL LYNCH 2400 E COMMERCIAL BLVD FT LAUDERDALE, FL	Wire	06/04/2007	\$183,113.16
	Wire	06/12/2007	\$159,621.69
	Wire	06/13/2007	\$407,775.53
	Wire	06/20/2007	\$214,160.68
			<b>\$964,671.06</b>
MERRIL LYNCH 2400 E. COMMERCIAL BLVD. STE 8 FORT LAUDERDALE, FL 33308	Wire	05/15/2007	\$242,956.87
			<b>\$242,956.87</b>
MERRILL LYNCH 2180 IMMOKALEE RD SUITE 212 NAPLES, FL 34109	Wire	05/16/2007	\$413,572.44
			<b>\$413,572.44</b>

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

Claimant	Check Number	Check Date	Check Amount
MERRILL LYNCH 2180 IMMOLCALEE RD. SUITE 212 NAPLES, FL 34120	Wire	05/16/2007	\$589,756.81
			<b>\$589,756.81</b>
MERRILL LYNCH 301 METRO CENTER BLVD SUITE 102 WARWICK, RI 2886	Wire	05/09/2007	\$158,870.42
	Wire	05/14/2007	\$198,564.17
	Wire	05/22/2007	\$235,651.34
	Wire	05/23/2007	\$167,839.92
	Wire	05/29/2007	\$258,153.59
	Wire	05/30/2007	\$236,361.16
	Wire	06/05/2007	\$363,288.47
	Wire	06/05/2007	\$260,719.10
	Wire	06/18/2007	\$537,835.20
	Wire	07/16/2007	\$412,779.33
	Wire	07/27/2007	\$62,588.96
			<b>\$2,892,651.66</b>
MERRILL LYNCH 7101 EXECUTIVE CENTER DRIVE SUITE 122 BRENTWOOD, TN 37027	Wire	05/15/2007	\$180,384.68
			<b>\$180,384.68</b>
MERRILL LYNCH P.O. BOX 40239 JACKSONVILLE, FL 32203	Add Wire	05/10/2007	\$285,802.72
	Add Wire	05/25/2007	\$795,024.99
	Add Wire	06/19/2007	\$235,372.91
	Add Wire	06/29/2007	\$199,937.35
			<b>\$1,516,137.97</b>
MERRILL LYNCH MORTGAGE LENDING	Add Wire	07/18/2007	\$4,817,084.50
			<b>\$4,817,084.50</b>
MERRITT	Wire	05/08/2007	\$80,956.07
	Wire	06/18/2007	\$52,239.05
	Wire	06/18/2007	\$229,702.17
	Wire	07/06/2007	\$302,365.27
			<b>\$665,262.56</b>
MERS 13059 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	0307115	05/18/2007	\$82,485.85
	0308745	05/22/2007	\$3.95
	0308746	05/22/2007	\$21,884.60
	0314465	06/14/2007	\$104,594.30
	0321438	07/11/2007	\$97,608.25
			<b>\$306,576.95</b>
MERYL M POLCARI, ESQ. 457 RTE 79 MORGANVILLE, NJ 7751	Wire	05/14/2007	\$327,325.63
	Wire	06/27/2007	\$93,779.12
			<b>\$421,104.75</b>
MET LIFE/DBA FAIRVIEW CENTER C/O CB RICHARD ELLIS P O BOX 13470 RICHMOND, VA 23255	0308257	05/22/2007	\$30,447.23
	0316486	06/21/2007	\$31,321.29
			<b>\$61,768.52</b>

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

Claimant	Check Number	Check Date	Check Amount
METAMERICA MORTGAGE BANKERS IN	Wire	05/16/2007	\$183,534.90
	Wire	05/16/2007	\$143,929.37
	Wire	05/16/2007	\$254,648.62
	Wire	05/16/2007	\$419,786.92
	Wire	05/16/2007	\$379,804.55
			<b>\$1,381,704.36</b>
METAVANTE CORP BIN 440 ACCT DPT MILWAUKEE, WI 53288-0440	0307567	05/22/2007	\$18,741.25
	0314219	06/14/2007	\$34,582.50
	0315783	06/21/2007	\$98,530.21
	0323726	07/23/2007	\$23,816.25
			<b>\$175,670.21</b>
METAXAS, NORMAN & PIDGEON 900 CUMMINGS CENTER BEVERLY, MA 1915	Wire	05/23/2007	\$222,769.83
METLIFE DENTAL-TM5575218 POB 360229 PITTSBURGH, PA 15251-6229	0307126	05/18/2007	\$3,093.91
	0317499	06/25/2007	\$3,099.43
			<b>\$6,193.34</b>
METLIFE INSTITUTIONAL GROUP	Add Wire	06/07/2007	\$156,775.37
	Add Wire	07/03/2007	\$157,030.56
			<b>\$313,805.93</b>
METLIFE INSTIUTIONAL GROUP	Add Wire	05/09/2007	\$151,084.16
			<b>\$151,084.16</b>
METRO ASSOC LTD CB ELLIS 202 W BERRY STREET FORT WAYNE, IN 46802-2248	0308256	05/22/2007	\$5,024.41
	0316485	06/21/2007	\$5,024.41
			<b>\$10,048.82</b>
METRO CONTRACTORS INC	Add Wire	07/09/2007	\$7,907.22
			<b>\$7,907.22</b>
METRO CONTRACTORS, INC	Add Wire	07/24/2007	\$10,000.00
			<b>\$10,000.00</b>
METRO DENVER TITLE	Add Wire	06/20/2007	\$117,100.37
			<b>\$117,100.37</b>
METRO DENVER TITLE, LLC 2480 W 26TH ST #25 DENVER, CO 80211	Wire	05/25/2007	\$31,903.11
	Wire	05/25/2007	\$202,450.88
			<b>\$234,353.99</b>
METRO DENVER TITLE, LLC 2480 W. 26TH AVE DENVER, CO 80211	Wire	05/21/2007	\$41,009.53
METRO DENVER TITLE, LLC 2480 WEST 26TH AVE SUITE 2B DENVER, CO 80211	Wire	05/15/2007	\$193,035.58
	Wire	05/21/2007	\$334,064.01
			<b>\$527,099.59</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
METRO DENVER TITLE, LLC 3033 S PARKER RD #410 AURORA, CO 80014	Wire	06/15/2007	\$176,067.08
	Wire	07/09/2007	\$93,987.94
	Wire	07/09/2007	\$381,139.34
	Wire	07/16/2007	\$207,359.92
	Wire	07/23/2007	\$38,264.80
	Wire	07/23/2007	\$153,431.79
	Wire	07/24/2007	\$109,424.89
	Wire	07/24/2007	\$389,239.19
			<b>\$1,548,914.95</b>
METRO DENVER TITLE, LLC 3033 S. PARKER ROAD, SUITE 410 AURORA, CO 80014	Wire	05/09/2007	\$119,311.77
	Wire	05/09/2007	\$104,501.62
	Wire	05/16/2007	\$262,940.16
	Wire	05/31/2007	\$515,103.81
	Wire	06/29/2007	\$162,370.81
	Wire	07/02/2007	\$115,681.89
			<b>\$1,279,910.06</b>
METRO DENVER TITLE, LLC 5801 YELLOWSTONE ROAD SUITE 3 CHEYENNE, WY 82009	Wire	05/15/2007	\$225,595.04
			<b>\$225,595.04</b>
METRO DENVER TITLE, LLC 7935 E PRENTICE AVE SUITE #101 GREENWOOD VILLAGE, CO 80111	Wire	05/21/2007	\$239,851.71
			<b>\$239,851.71</b>
METRO DENVER TITLE, LLC 950 SOUTH CHERRY ST. SUITE 1220 DENVER, CO 80246	Wire	05/15/2007	\$168,993.15
	Wire	05/21/2007	\$112,597.69
	Wire	05/21/2007	\$456,654.57
	Wire	05/29/2007	\$189,904.12
	Wire	06/06/2007	\$16,217.88
	Wire	06/06/2007	\$111,706.66
	Wire	06/07/2007	\$531,813.24
	Wire	06/08/2007	\$89,758.25
	Wire	06/13/2007	\$25,034.12
	Wire	06/13/2007	\$240,311.60
	Wire	06/13/2007	\$154,302.60
	Wire	07/03/2007	\$203,538.08
	Wire	07/06/2007	\$102,725.64
	Wire	07/23/2007	\$476,957.74
	Wire	07/25/2007	\$163,507.20
			<b>\$3,044,022.54</b>
METRO EAST TITLE ESCROW ACCT 407 E LINCOLN ST BELLEVILLE, IL 62220	Wire	05/21/2007	\$39,851.25
	Wire	06/22/2007	\$121,569.48
			<b>\$161,420.73</b>
METRO ESCROW LLC IOLTA ACCT 12505 BEL RED ROAD 200 BELLEVUE, WA 98005	Wire	07/05/2007	\$337,005.89
			<b>\$337,005.89</b>

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**AMENDED**

Claimant	Check Number	Check Date	Check Amount
METRO FINANCE 29870 MIDDLEBELT RD FARMINGTON HILLS, MI 48334	Wire	05/08/2007	\$137,238.56
	Wire	05/08/2007	\$122,933.79
	Wire	05/08/2007	\$113,594.49
	Wire	05/08/2007	\$116,908.74
	Wire	05/08/2007	\$180,366.82
	Wire	05/08/2007	\$148,882.88
	Wire	05/09/2007	\$126,958.57
	Wire	05/09/2007	\$235,400.29
	Wire	05/10/2007	\$159,315.50
	Wire	05/14/2007	\$147,438.41
	Wire	05/15/2007	\$159,396.11
	Wire	05/18/2007	\$132,846.16
	Wire	06/01/2007	\$109,772.00
	Wire	06/07/2007	\$124,569.00
	Wire	06/08/2007	\$143,259.83
	0313337	06/11/2007	\$142.00
0314883	06/15/2007	\$80.00	
Wire	06/25/2007	\$92,763.74	
			<b>\$2,251,866.89</b>
METRO NATIONAL TITLE 12272 S 800 E STE C DRAPER, UT 84020	Wire	06/01/2007	\$193,205.55
			<b>\$193,205.55</b>
METRO NATIONAL TITLE 12272 SOUTH 800 EAST #C DRAPER, UT 84020	Wire	05/18/2007	\$139,139.64
	Wire	06/11/2007	\$108,692.17
			<b>\$247,831.81</b>
METRO NATIONAL TITLE MIDVALE T 345 EAST 300 SOUTH SALT LAKE CITY, UT 84111	Wire	06/28/2007	\$143,882.57
	Wire	07/23/2007	\$379,771.98
			<b>\$523,654.55</b>
METRO NATIONAL TITLE TRUST 345 EAST BROADWAY SALT LAKE CITY, UT 84111	Wire	05/31/2007	\$71,756.22
	Wire	06/29/2007	\$203,034.36
	Wire	07/12/2007	\$249,825.00
	Wire	07/12/2007	\$979,638.44
			<b>\$1,504,254.02</b>
METRO ONE TITLE ESCROW ACCOUNT 1201 NE WINDSOR DR LEES SUMMIT, MO 64086	Wire	06/22/2007	\$195,040.58
			<b>\$195,040.58</b>
METRO PARK SOUTH LLC DEPT 2B C/O DENHOLTZ MGNMNT CP P O B 48132	0308258	05/22/2007	\$6,681.05
	0316487	06/21/2007	\$6,681.05
	0319182	07/02/2007	\$1,044.42
	0324444	07/23/2007	\$6,681.05
			<b>\$21,087.57</b>
METRO SOUTH TITLE INC 17645 JUNIPER PATH LAKEVILLE, MN 55044	Wire	07/26/2007	\$210,474.88
			<b>\$210,474.88</b>
METRO TITLE & ESCORW 8521 LEESBURG PIKE STE 305 VIENNA, VA 22182	Wire	05/14/2007	\$220,581.84
	Wire	06/20/2007	\$128,485.79
			<b>\$349,067.63</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
METRO TITLE & ESCROW, LLC 8521 LEESBURG PIKE SUITE 305 VIENNA, VA 22182	Wire	05/24/2007	\$321,569.94
			<b>\$321,569.94</b>
METRO TITLE AGENCY 175 FAIRFIELD AVENUE SUITE 1B WEST CALDWELL, NJ 7006	Wire	07/10/2007	\$106,825.00
	Wire	07/10/2007	\$494,441.53
			<b>\$601,266.53</b>
METRO TITLE AGENCY, INC. SETTL 175 FAIRFIELD AVENUE SUITE 1B CALDWELL, NJ 7006	Wire	07/09/2007	\$433,953.72
			<b>\$433,953.72</b>
METRO TITLE AGENCY, INC. SETTL 175 FAIRFIELD AVENUE SUITE 1B WEST CALDWELL, NJ 7006	Wire	07/09/2007	\$81,628.13
			<b>\$81,628.13</b>
METRO TITLE AND ESCROW, LLC 8521 LEESBURG PIKE SUITE 305 VIENNA, VA 22182	Wire	05/15/2007	\$183,750.40
	Wire	05/18/2007	\$323,763.99
			<b>\$507,514.39</b>
METRO TITLE GROUP DBA ALLTECH 11850-A BELTSVILLE, MD 20705	Wire	06/01/2007	\$135,690.96
			<b>\$135,690.96</b>
METRO TITLE GROUP DBA ALLTECH 11850-A BALTIMORE AVE BELTSVILLE, MD 20705	Wire	06/06/2007	\$383,264.97
			<b>\$383,264.97</b>
METRO TITLE GROUP DBA ALLTECH 7023 LITTLE RIVER TURN PIKE SUITE 415 ANNANDALE, VA 22003	Wire	05/09/2007	\$511,967.66
			<b>\$511,967.66</b>
METRO TITLE GROUP LLC 3221 BEHRAM PLACE #103 NEW ORLEANS, LA 70114	Wire	06/29/2007	\$151,681.51
			<b>\$151,681.51</b>
METRO TITLE GRP, INC. D/B/A AL 11850-A BALTIMORE AVE. BELTSVILLE, MD 20705	Wire	06/18/2007	\$637,949.41
			<b>\$637,949.41</b>
METRO WEST TITLE 16030 GREENFIELD DEARBORN, MI 48126	Wire	07/11/2007	\$254,939.47
			<b>\$254,939.47</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
METROCITIES MORTGAGE LLC	Wire	05/08/2007	\$172,032.26
	Wire	05/15/2007	\$2,048,013.33
	Wire	05/21/2007	\$575,483.40
	Wire	05/22/2007	\$338,287.53
	Wire	05/24/2007	\$178,499.80
	Wire	05/31/2007	\$1,296,587.89
	Wire	05/31/2007	\$248,205.63
	Wire	06/01/2007	\$27,141.35
	Wire	06/06/2007	\$657,181.25
	Wire	06/07/2007	\$413,737.29
	Wire	06/11/2007	\$277,788.01
	Wire	06/14/2007	\$222,807.51
	Wire	06/14/2007	\$204,084.16
	Wire	06/15/2007	\$187,991.17
	Wire	06/18/2007	\$264,546.57
	Wire	06/19/2007	\$144,363.82
	Wire	06/22/2007	\$180,203.09
	Wire	06/26/2007	\$539,376.67
Wire	07/20/2007	\$276,789.98	
Wire	07/20/2007	\$1,644,410.12	
			<b>\$9,897,530.83</b>
METROPOLITAN ABSTRACT, INC. 7151 FRANKFORD AVE. PHILADELPHIA, PA 19135	Wire	05/17/2007	\$361,668.14
	Wire	07/02/2007	\$127,762.47
			<b>\$489,430.61</b>
METROPOLITAN ESCROW, INC. NASH 217 PINEWAY DRIVE NASHVILLE, TN 37217	Wire	05/25/2007	\$171,032.21
	Wire	07/06/2007	\$126,997.46
			<b>\$298,029.67</b>
METROPOLITAN LIFE INSURANCE CO C/O TAYLOR & MATHIS 245 TOWNPARK DR STE 275 KENNESAW, GA 30144	0324445	07/23/2007	\$11,838.44
			<b>\$11,838.44</b>



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Claimant	Check Number	Check Date	Check Amount
METROPOLITAN NATIONAL BANK	Wire	05/08/2007	\$208,462.11
	Wire	05/08/2007	\$85,896.43
	Wire	05/08/2007	\$105,648.69
	Wire	05/09/2007	\$92,574.32
	Wire	05/10/2007	\$113,203.97
	Wire	05/11/2007	\$222,328.11
	Wire	05/15/2007	\$100,801.97
	Wire	05/18/2007	\$113,553.78
	Wire	05/18/2007	\$270,889.14
	Wire	05/22/2007	\$111,949.99
	Wire	05/22/2007	\$106,998.97
	Wire	05/22/2007	\$95,221.85
	Wire	05/22/2007	\$135,811.31
	Wire	05/23/2007	\$244,325.04
	Wire	05/29/2007	\$75,794.59
	Wire	05/30/2007	\$101,081.29
	Wire	05/31/2007	\$109,701.34
	Wire	05/31/2007	\$238,981.87
	Wire	06/11/2007	\$66,127.00
	Wire	06/12/2007	\$83,414.11
	Wire	06/12/2007	\$79,703.24
	Wire	06/13/2007	\$61,652.93
	Wire	06/15/2007	\$646,786.44
	Wire	06/19/2007	\$105,595.85
	Wire	06/20/2007	\$73,634.89
	Wire	06/22/2007	\$71,365.71
	Wire	06/25/2007	\$93,567.43
	Wire	06/29/2007	\$90,377.10
	Wire	07/06/2007	\$126,100.75
	Wire	07/20/2007	\$137,970.54
	Wire	07/24/2007	\$130,416.92
			<b>\$4,299,937.68</b>
METROPOLITAN TELECOMMUNICATION	0305003	05/11/2007	\$2,815.39
POB 9660	0312038	06/06/2007	\$2,385.31
MANCHESTER, NH 03108-9660	0318993	07/02/2007	\$2,169.87
			<b>\$7,370.57</b>

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Claimant	Check Number	Check Date	Check Amount
METROPOLITAN TEMPORARIES 110 EAST 42ND ST STE 802 NEW YORK, NY 10017	0305310	05/12/2007	\$2,777.66
	0306578	05/17/2007	\$872.83
	0306838	05/18/2007	\$18,193.70
	0309339	05/24/2007	\$2,009.46
	0311555	06/05/2007	\$5,986.81
	0313542	06/12/2007	\$3,497.37
	0313820	06/13/2007	\$13,488.58
	0314709	06/15/2007	\$8,820.44
	0315247	06/19/2007	\$10,009.25
	0315753	06/21/2007	\$3,293.40
	0318316	06/28/2007	\$5,733.45
	0319109	07/02/2007	\$2,931.16
	0320454	07/09/2007	\$744.00
	0321158	07/11/2007	\$2,847.41
	0321963	07/13/2007	\$2,829.76
	0323727	07/23/2007	\$2,221.37
0325025	07/24/2007	\$17,586.83	
			<b>\$103,843.48</b>
METROPOLITAN TITLE & GUARANTY 2301 LUCIEN WAY STE 420 MAITLAND, FL 32750	Wire	05/25/2007	\$235,604.05
	Wire	07/05/2007	\$209,585.53
			<b>\$445,189.58</b>
METROPOLITAN TITLE & GUARANTY 621 LYNNHAVEN PARKWAY SUITE #401 VIRGINIA BEACH, VA 23452	Wire	06/29/2007	\$170,551.95
	Wire	06/29/2007	\$165,805.75
	Wire	07/02/2007	\$138,628.52
			<b>\$474,986.22</b>
METROPOLITAN TITLE AND SETTLEM 51 MONROE PLACE ROCKVILLE, MD 20850	Wire	05/23/2007	\$268,102.53
	Wire	06/29/2007	\$373,884.42
			<b>\$641,986.95</b>
METROPOLITAN TITLE CO 1415 N MICHIGAN ST PLYMOUTH, IN 46563	Wire	05/21/2007	\$88,488.00
	Wire	05/29/2007	\$100,776.40
	Wire	06/20/2007	\$108,160.95
			<b>\$297,425.35</b>
METROPOLITAN TITLE CO 2500 CALUMET AVE VALPARAISO, IN 46383	Wire	06/15/2007	\$155,472.64
METROPOLITAN TITLE CO 6233 BANKERS RD STE 11 RACINE, WI 53403	Wire	05/08/2007	\$270,227.36
METROPOLITAN TITLE CO 635 S EARL AVE STE A LAFAYETTE, IN 47905	Wire	06/11/2007	\$80,509.95
METROPOLITAN TITLE CO MAHT ESC 1300 YORK ROAD SUITE 110 LUTHERVILLE, MD 21093	Wire	05/30/2007	\$195,065.53
	Wire	07/13/2007	\$205,268.37
	Wire	07/25/2007	\$264,810.05
			<b>\$665,143.95</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
METROPOLITAN TITLE CO. NILES E 16170 RED ARROW HIGHWAY UNION PIER, MI 49129	Wire	07/03/2007	\$40,000.00
			<b>\$40,000.00</b>
METROPOLITAN TITLE CO. NILES E 45 JEBAVY LUDINGTON, MI 49431	Wire	06/22/2007	\$117,644.70
			<b>\$117,644.70</b>
METROPOLITAN TITLE COMPANY 10016 AUBURN PARK DRIVE FORT WAYNE, IN 46825	Wire	05/31/2007	\$102,087.33
	Wire	06/14/2007	\$64,046.06
	Wire	06/28/2007	\$57,033.88
			<b>\$223,167.27</b>
METROPOLITAN TITLE COMPANY 10400 LINN STATION RD SUITE 220 LOUISVILLE, KY 40223	Wire	05/17/2007	\$181,110.41
			<b>\$181,110.41</b>
METROPOLITAN TITLE COMPANY 175 E HAWTRHORNE PKWY VERNON HILLS, IL 60061	0315733	06/20/2007	\$89,325.17
			<b>\$89,325.17</b>
METROPOLITAN TITLE COMPANY 2121 ARLINGTON HEIGHTS RD. ARLINGTON HEIGHTS, IL 60005	Wire	06/27/2007	\$218,349.83
			<b>\$218,349.83</b>
METROPOLITAN TITLE COMPANY 2250 POINT BLVD SUITE 150 ELGIN, IL 60123	Wire	05/11/2007	\$185,315.94
	Wire	05/14/2007	\$37,160.94
	Wire	05/14/2007	\$198,414.30
	Wire	05/15/2007	\$192,860.71
	Wire	05/17/2007	\$321,855.70
	Wire	05/22/2007	\$202,310.82
	Wire	07/02/2007	\$207,672.65
	Wire	07/13/2007	\$123,346.24
			<b>\$1,468,937.30</b>
METROPOLITAN TITLE COMPANY 2340 S ARLINGTON HEIGHTS RD SUITE 203 ARLINGTON HEIGHTS, IL 60005	Wire	05/15/2007	\$354,624.18
	Wire	06/29/2007	\$126,562.14
	Wire	07/11/2007	\$321,180.58
	Wire	07/18/2007	\$678,179.60
			<b>\$1,480,546.50</b>
METROPOLITAN TITLE COMPANY 24 E MAIN ST FREMONT, MI 49412	Wire	06/15/2007	\$145,138.49
			<b>\$145,138.49</b>
METROPOLITAN TITLE COMPANY 307 EAST ST ROCHESTER, MI 48307	Wire	06/08/2007	\$315,270.51
	Wire	07/02/2007	\$141,252.25
			<b>\$456,522.76</b>
METROPOLITAN TITLE COMPANY 3131 EXECUTIVE PARKWAY STE 100 TOLEDO, OH 43606	Wire	07/25/2007	\$137,954.19
			<b>\$137,954.19</b>
METROPOLITAN TITLE COMPANY 33 N DEARBORN # 1904 CHICAGO, IL 60602	Wire	05/18/2007	\$373,467.85
	Wire	06/06/2007	\$420,881.50
	Wire	06/20/2007	\$467,199.86
			<b>\$1,261,549.21</b>

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

Claimant	Check Number	Check Date	Check Amount
METROPOLITAN TITLE COMPANY 33 N. DEARBORN #1904 CHICAGO, IL 60602	Wire	07/06/2007	\$20,566.64
	Wire	07/06/2007	\$331,194.76
			<b>\$351,761.40</b>
METROPOLITAN TITLE COMPANY 39400 WOODWAND AVE #135 BLOOMFIELD HILLS, MI 48304	Wire	07/18/2007	\$49,476.87
	Wire	07/18/2007	\$197,392.33
			<b>\$246,869.20</b>
METROPOLITAN TITLE COMPANY 43417 SCHOENHERR ROAD STERLING HEIGHTS, MI 48313	Wire	05/23/2007	\$67,179.45
	Wire	05/23/2007	\$201,137.04
			<b>\$268,316.49</b>
METROPOLITAN TITLE COMPANY 4390 E STATE STREET ROCKFORD, IL 61108	Wire	06/20/2007	\$50,413.91
			<b>\$50,413.91</b>
METROPOLITAN TITLE COMPANY 4825 E 96TH ST INDIANAPOLIS, IN 46240	Wire	06/29/2007	\$131,241.22
			<b>\$131,241.22</b>
METROPOLITAN TITLE COMPANY 4930 EAST STATE ST ROCKFORD, IL 61108	Wire	05/11/2007	\$52,876.65
	Wire	05/15/2007	\$161,556.88
	Wire	05/25/2007	\$161,334.02
	Wire	05/29/2007	\$115,092.18
	Wire	06/06/2007	\$78,700.10
	Wire	06/22/2007	\$175,419.58
			<b>\$744,979.41</b>
METROPOLITAN TITLE COMPANY 532 SOUTH MONROE ST MONROE, MI 48161	Wire	06/14/2007	\$99,834.51
			<b>\$99,834.51</b>
METROPOLITAN TITLE COMPANY 536 PERRY ROAD GRAND BLANC, MI 48439	Wire	07/19/2007	\$71,830.40
	Wire	07/19/2007	\$213,941.65
			<b>\$285,772.05</b>
METROPOLITAN TITLE COMPANY 7117 S WESTNEDGE PORTAGE, MI 49002	Wire	07/09/2007	\$157,448.39
			<b>\$157,448.39</b>
METROPOLITAN TITLE COMPANY 7300 DIXY HWY CLARKSTON, MI 48346	Wire	05/15/2007	\$218,132.90
			<b>\$218,132.90</b>
METROPOLITAN TITLE COMPANY 9720 JUNCTION ROAD FRANKENMUTH, MI 48734	Wire	06/29/2007	\$81,037.85
			<b>\$81,037.85</b>
METROPOLITAN TITLE COMPANY G8189 SOUTH SAGINAW ST GRAND BLANC, MI 48439	Wire	06/05/2007	\$109,689.39
	Wire	06/15/2007	\$139,088.51
			<b>\$248,777.90</b>
METROPOLITAN TITLE COMPANY ESC 1848 45TH ST MUNSTER, IN 46321	Wire	06/01/2007	\$80,016.80
			<b>\$80,016.80</b>
METROPOLITAN TITLE COMPANY ESC 2100 N MAIN STREET CROWN POINT, IN 46307	Wire	05/16/2007	\$75,121.52
			<b>\$75,121.52</b>
METROPOLITAN TITLE COMPANY FIR 210 IRONWOOD N. SOUTH BEND, IN 46615	Wire	07/13/2007	\$45,731.92
			<b>\$45,731.92</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount	
METROPOLITAN TITLE COMPANY FIR 2901 E. BRISTOL STE A ELKHART, IN 46514	Wire	06/04/2007	\$153,320.30	
	Wire	07/13/2007	\$97,977.33	
				<b>\$251,297.63</b>
METROPOLITAN TITLE COMPANY FIR 4100 EDISON LAKES PARKWAY MISHAWAKA, IN 46545	Wire	05/11/2007	\$84,693.83	
	Wire	05/23/2007	\$67,371.89	
	Wire	05/25/2007	\$63,520.28	
	Wire	05/31/2007	\$76,660.78	
	Wire	06/07/2007	\$55,682.15	
	Wire	06/22/2007	\$98,772.66	
	Wire	06/28/2007	\$43,049.82	
	Wire	07/02/2007	\$143,533.55	
	Wire	07/10/2007	\$68,458.92	
	Wire	07/13/2007	\$59,426.87	
	Wire	07/20/2007	\$55,247.45	
			<b>\$816,418.20</b>	
METROPOLITAN TITLE ILLINOIS 2050 POINT BLVD ELGIN, IL 60123	Wire	06/20/2007	\$158,154.31	
			<b>\$158,154.31</b>	
METROPOLITAN TITLE ILLINOIS 33 NORTH DEARBORN #1904 CHICAGO, IL 60602	Wire	05/22/2007	\$140,155.06	
			<b>\$140,155.06</b>	
METROPOLITAN TITLE ILLINOIS 3433 W. SUNSET AVENUE WAUKEGAN, IL 60187	Wire	07/19/2007	\$1,014,474.23	
			<b>\$1,014,474.23</b>	
METROPOLITAN TITLE ILLINOIS 4849 WEST 167TH #101 OAK FOREST, IL 60452	Wire	07/19/2007	\$209,176.35	
	Wire	07/20/2007	\$184,416.94	
	Wire	07/20/2007	\$216,516.72	
			<b>\$610,110.01</b>	
METROPOLITAN TITLE ILLINOIS 721 W LAKE ST ADDISON, IL 60101	Wire	07/25/2007	\$141,915.88	
			<b>\$141,915.88</b>	
METROPOLITAN TITLE ILLINOIS 721 W LAKE ST STE 200 ADDISON, IL 60101	Add	Wire	05/18/2007	\$1,674.75
		Wire	05/18/2007	\$189,237.22
		Wire	06/12/2007	\$604,655.67
		Wire	07/05/2007	\$231,345.02
		Wire	07/13/2007	\$299,310.42
		Wire	07/25/2007	\$158,524.92
		Wire	07/25/2007	\$79,833.74
			<b>\$1,564,581.74</b>	
METROPOLITAN TITLE INSURANCE C 1790 WEST 49 STREET SUITE 300 HIALEAH, FL 33012	Wire	05/31/2007	\$10,000.00	
	Wire	05/31/2007	\$94,137.35	
			<b>\$104,137.35</b>	
METROPOLITAN TITLE COMPANY ES 7117 S WESTNEDGE AVE SUITE 1 PORTAGE, MI 49002	Wire	06/25/2007	\$117,159.91	
			<b>\$117,159.91</b>	
METROTITLE GROUP, DBA ALLTECH 11850-A BALTIMORE AVENUE ANNANDALE, VA 22003	Wire	07/09/2007	\$957,599.41	
			<b>\$957,599.41</b>	

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Claimant	Check Number	Check Date	Check Amount
METROTITLE GROUP, DBA ALLTECH 7023 LITTLE RIVER TPKE #415 ANNANDALE, VA 22003	Wire	05/15/2007	\$147,526.72
			<b>\$147,526.72</b>
METRO-WEST TITLE 16030 MICHIGAN AVE. DEARBORN, MI 48126	Wire	05/23/2007	\$54,244.71
	Wire	07/12/2007	\$58,568.17
	Wire	07/13/2007	\$94,420.92
	Wire	07/18/2007	\$70,323.00
			<b>\$277,556.80</b>
METUCHEN SAVINGS BANK 441 MAIN STREET METUCHEN, NJ 8840	Wire	07/02/2007	\$298,068.75
			<b>\$298,068.75</b>
METZ BANKING COMPANY	Wire	06/26/2007	\$58,947.25
	Wire	07/05/2007	\$225,569.10
			<b>\$284,516.35</b>
MEWS DEVELOPMENT COMPANY 2135 DEFOOR HILLS ROAD, STE K2 ATLANTA, GA 30318	0308259	05/22/2007	\$4,093.52
	0316488	06/21/2007	\$4,093.52
			<b>\$8,187.04</b>
MEYER, GOERGEN & MARRS REAL ES 7130 GLEN FOREST DR. SUITE 305 RICHMOND, VA 23226	Wire	05/25/2007	\$301,449.54
	Wire	06/01/2007	\$62,033.00
	Wire	06/01/2007	\$254,739.80
	Wire	07/05/2007	\$74,460.34
			<b>\$692,682.68</b>
MEYMAX TITLE AGENCY OF FLORIDA 2196 MAIN STREET SUITE A DUNEDIN, FL 34698	Wire	06/26/2007	\$442,099.47
			<b>\$442,099.47</b>
MEZZO SETTLEMENT SERVICES TRUS 333 ALLEGHENY AVE OAKMONT, PA 15139	Wire	07/06/2007	\$75,217.53
			<b>\$75,217.53</b>
MEZZO SETTLEMENT SERVICES TRUS 801 VINIAL STREET 2ND FLOOR PITTSBURGH, PA 15212	Wire	07/06/2007	\$34,144.62
	Wire	07/10/2007	\$236,501.80
			<b>\$270,646.42</b>
MFS TITLE OF TEXAS L.P. 1225 NORTH LOOP WEST SUITE 420 HOUSTON, TX 77008	Wire	06/08/2007	\$130,739.89
			<b>\$130,739.89</b>
MG TITLE REAL ESTATE TRUST ACC 8002 WISONSIN AVE 2ND FLOOR BETHESDA, MD 20814	Wire	05/30/2007	\$960,732.75
	Wire	06/08/2007	\$170,857.82
			<b>\$1,131,590.57</b>
MG TITLE SERVICES INC 8301 CORAL WAY MIAMI, FL 33155	Wire	06/11/2007	\$414,804.06
	Wire	06/27/2007	\$268,092.20
			<b>\$682,896.26</b>
MGHC GROUP II, LLC 6 MILL RIDGE LANE CHESTER, NJ 07930	0307153	05/18/2007	\$20,992.00
			<b>\$20,992.00</b>

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Claimant	Check Number	Check Date	Check Amount	
MGIC GUARANTY INSURANCE CORPORATION PO BOX 566 MILWAUKEE, WI 53201	0309504	05/24/2007	\$1,301.04	
	0309505	05/24/2007	\$942.08	
	0309506	05/24/2007	\$3,449.52	
	0315361	06/19/2007	\$533.16	
	0320213	07/06/2007	\$1,458.72	
	0320214	07/06/2007	\$566.64	
	0320215	07/06/2007	\$1,631.88	
	0320216	07/06/2007	\$399.24	
	0320217	07/06/2007	\$6,060.85	
	0321470	07/11/2007	\$1,798.20	
	0321471	07/11/2007	\$268.92	
			<b>\$18,410.25</b>	
MGICINV47631008 P.O. BOX 566 MILWAUKEE, WI 53201-0566	0304255	05/08/2007	\$9,360.00	
	0313200	06/11/2007	\$61,509.30	
	0313543	06/12/2007	\$207,636.69	
			<b>\$278,505.99</b>	
MGM TITLE & ESCROW INC. 444 THIRD STREET NEPTUNE BEACH, FL 32266	Wire	05/09/2007	\$354,203.16	
			<b>\$354,203.16</b>	
MHB SETTLEMENT GROUP LC 228 SOUTH WASHINGTON STREET SUITE 100 ALEXANDRIA, VA 22314	Wire	05/25/2007	\$406,150.11	
			<b>\$406,150.11</b>	
MIAMI LAW TITLE & TRUST ESCROW 501 BRICKELL KEY DR #102 MIAMI, FL 33131	Wire	05/15/2007	\$386,600.00	
	Wire	06/28/2007	\$307,833.63	
			<b>\$694,433.63</b>	
MIAMI-DADE TITLE SERVICES ESCR 8900 SW 10TH AVE, SUITE 305 MIAMI, FL 33176	Wire	07/23/2007	\$769,905.25	
			<b>\$769,905.25</b>	
MICHAEL M. GREENBURG,PC,IOLTA 463 WORCESTER ROAD SUITE 301 FRAMINGHAM, MA 1701	Wire	06/29/2007	\$375,420.63	
			<b>\$375,420.63</b>	
MICHAEL A FLORES	Add	Wire	07/25/2007	\$20,700.00
				<b>\$20,700.00</b>
MICHAEL A. FLORES	Add	Wire	05/25/2007	\$57,809.00
	Add	Wire	06/20/2007	\$39,854.00
				<b>\$97,663.00</b>
MICHAEL A. MCMANUS C/O ROB BERNSTEIN 538 BROADHOLLOW ROAD MELVILLE, NY 11747	0304510	05/09/2007	\$4,000.00	
	0308720	05/22/2007	\$4,000.00	
	0318465	06/28/2007	\$4,000.00	
	0326338	07/27/2007	\$4,000.00	
			<b>\$16,000.00</b>	
MICHAEL A. WIERS, ESQ 57 MAIN STREET PO BOX 395 HARTLAND, ME 4943	Wire	06/18/2007	\$53,519.80	
			<b>\$53,519.80</b>	

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Claimant	Check Number	Check Date	Check Amount
MICHAEL B ADELHOCK ATTORNEY TRUST ACCT 76 EAST MAIN ST LITTLE FALLS, NJ 7424	Wire	05/25/2007	\$397,244.82
	Wire	07/03/2007	\$414,995.56
			<b>\$812,240.38</b>
MICHAEL BORELL PA TRUST ACCOUN 13780 SW 26 ST STE 103B MAIMI, FL 33175	Wire	07/16/2007	\$280,991.95
			<b>\$280,991.95</b>
MICHAEL BORELL PA TRUST ACCOUN 782 NW 42ND AVENUE STE 332 MIAMI, FL 33126	Wire	07/17/2007	\$244,018.33
	Wire	07/20/2007	\$309,411.81
	Wire	07/23/2007	\$177,273.65
			<b>\$730,703.79</b>
MICHAEL BURT LLC IOLTA ACCT. 816 WOODWARD AVE NEW HAVEN, CT 6512	Wire	07/03/2007	\$74,929.44
			<b>\$74,929.44</b>
MICHAEL C. MOORE REAL ESTATE 912 MERCHANTS WALK HUNTSVILLE, AL 35801	Wire	05/30/2007	\$51,140.44
			<b>\$51,140.44</b>
MICHAEL D. HALLYBURTON, ESCROW 54 S MAIN STREET MADISONVILLE, KY 42431	Wire	07/13/2007	\$84,258.97
			<b>\$84,258.97</b>
MICHAEL E HERSKOWITZ ATTORNEY 124-19 METROPOLITAN AVE KEW GARDENS, NY 11415	Wire	07/11/2007	\$331,300.17
			<b>\$331,300.17</b>
MICHAEL E. LOMBARD, ESQ., IOLT 44 PARK STREET ANDOVER, MA 1810	Wire	06/18/2007	\$335,196.21
	Wire	06/29/2007	\$226,050.65
	Wire	07/25/2007	\$359,372.14
			<b>\$920,619.00</b>
MICHAEL F. BAILEY, ESQUIRE 4099 BIRNEY AVE MOOSIC, PA 18507	Wire	07/03/2007	\$103,918.82
			<b>\$103,918.82</b>
MICHAEL G. SANDMAN, ATTORNEY A 7101 CREEDMOOR RD STE 142 RALEIGH, NC 27613	Wire	05/21/2007	\$40,512.98
	Wire	05/21/2007	\$325,799.84
	Wire	06/08/2007	\$144,998.67
	Wire	06/12/2007	\$111,655.02
	Wire	07/27/2007	\$28,087.75
	Wire	07/27/2007	\$84,148.48
			<b>\$735,202.74</b>
MICHAEL GALLOWAY ATTORNEY AT L 931 SHARITT AVE GARDENDALE, AL 35071	Wire	07/20/2007	\$23,422.97
	Wire	07/24/2007	\$126,088.92
			<b>\$149,511.89</b>
MICHAEL I. INZELBUCH 556 MADISON AVENUE LAKEWOOD, NJ 8701	Wire	07/13/2007	\$240,679.92
			<b>\$240,679.92</b>
MICHAEL J WILLIAMS ATTORNEY TRUST ACCT 701 TWINRIDGE LANE PO BOX 35455 RICHMOND, VA 23235	Wire	07/11/2007	\$55,858.16
	Wire	07/11/2007	\$299,489.86
			<b>\$355,348.02</b>



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Claimant	Check Number	Check Date	Check Amount
MICHAEL J. BARRETT TRUST ACCOU 816 WILLIAM STREET FREDERICKSBURG, VA 22401	Wire	05/30/2007	\$130,750.00
	Wire	05/30/2007	\$138,321.59
	Wire	06/29/2007	\$168,044.52
	Wire	06/29/2007	\$136,636.96
			<b>\$573,753.07</b>
MICHAEL J. BROPHY, ATTORNEY AT 20 CENTERVILLE RD. WARWICK, RI 2886	Wire	05/11/2007	\$236,544.30
	Wire	05/29/2007	\$215,692.35
	Wire	06/19/2007	\$240,914.80
	Wire	07/11/2007	\$402,214.00
			<b>\$1,095,365.45</b>
MICHAEL J. CASALE, JR. CLOSING 33 WEST THIRD ST. WILLIAMSPORT, PA 17701	Wire	07/11/2007	\$122,345.88
			<b>\$122,345.88</b>
MICHAEL J. CASSIDY ATTY TRUST 4520 NC HWY 704 MADISON, NC 27025	Wire	05/31/2007	\$128,449.92
	Wire	06/11/2007	\$57,071.77
			<b>\$185,521.69</b>
MICHAEL J. FEIEREISEL ATTORNEY 3325-A HEALY DRIVE WINSTON SALEM, NC 27103	Wire	06/29/2007	\$110,133.79
	Wire	07/06/2007	\$128,846.52
			<b>\$238,980.31</b>
MICHAEL JAMES INDUSTRIES INC 380 RABRO DRIVE HAUPPAUGE, NY 11788	0311888	06/06/2007	\$91.71
	0315599	06/20/2007	\$14,031.44
	0315754	06/21/2007	\$12,984.15
	0317985	06/27/2007	\$154.79
	0320817	07/10/2007	\$2,669.88
	0321159	07/11/2007	\$15,535.48
			<b>\$45,467.45</b>
MICHAEL L. LANG, ATTORNEY TRUS 21 REDWOOD DRIVE EATONTOWN, NJ 7724	Wire	06/11/2007	\$182,486.79
			<b>\$182,486.79</b>
MICHAEL M DISLER ATTY AT LAW T 329 SOUTH COMMERCE AVE SEBRING, FL 33870	Wire	05/16/2007	\$123,849.39
	Wire	06/05/2007	\$138,992.10
			<b>\$262,841.49</b>
MICHAEL P FARLEY P.C. MORTGAGE 1092 MAIN ST SOUTE 52 FISHKILL, NY 12524	Wire	06/13/2007	\$169,834.75
	Wire	06/28/2007	\$368,381.05
	Wire	06/28/2007	\$276,648.37
	Wire	07/10/2007	\$355,876.51
			<b>\$1,170,740.68</b>
MICHAEL P RUMORE ESQ ATTORNEY TRUST ACCT 328 TRAVERS PLACE LYNDHURST, NJ 7071	Wire	06/08/2007	\$377,276.08
			<b>\$377,276.08</b>
MICHAEL P. RAYMOND, ESCROW ACC 300 SOUTH BROADWAY GEORGETOWN, KY 40324	Wire	06/08/2007	\$131,192.89
	Wire	06/29/2007	\$311,611.79
			<b>\$442,804.68</b>
MICHAEL P. RUMORE, ESQ. ATTORN 328 TRAVERS PLACE LYNDHURST, NJ 7071	Wire	07/11/2007	\$435,218.92
			<b>\$435,218.92</b>

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Claimant		Check Number	Check Date	Check Amount
MICHAEL P. ZIRPOLO, ESCROW ACC 101 CENTRAL PLAZA SOUTH CANTON, OH 44702		Wire	05/25/2007	\$607,717.47
				<b>\$607,717.47</b>
MICHAEL POLACCO	Add	Wire	06/18/2007	\$100,000.00
	Add	Wire	07/18/2007	\$65,000.00
				<b>\$165,000.00</b>
MICHAEL R. SENICK, TRUST ACCOU 1001-03 TEANECK TEANECK, NJ 7666		Wire	07/20/2007	\$253,940.11
				<b>\$253,940.11</b>
MICHAEL ROE CONSTRUCTION INC	Add	Wire	07/02/2007	\$37,600.00
				<b>\$37,600.00</b>
MICHAEL T. STEVENS & ASSOCIATES, R. E. TRUST ACCT. 111 MAIN STREET BETHEL, ME 4217		Wire	06/11/2007	\$168,223.14
				<b>\$168,223.14</b>
MICHAEL W HAGAN, LAWYERS TRUST 1000 SE EVERETT MALL WAY EVERETT, WA 98208		Wire	05/08/2007	\$192,032.16
		Wire	05/09/2007	\$126,361.73
		Wire	05/23/2007	\$388,607.80
		Wire	07/20/2007	\$553,430.59
				<b>\$1,260,432.28</b>
MICHAEL W. GREULICH 17706 FOXMOOR DR WOODBINE, MD 21797		0315054	06/18/2007	\$7,390.00
				<b>\$7,390.00</b>
MICHAEL W. HAGEN LAWYERS TRUST 1000 SE EVERETT MALL WAY #202 EVERETT, WA 98208		Wire	07/24/2007	\$230,719.08
				<b>\$230,719.08</b>
MICHEAL J. LADEN CLIENT FUNDS ACCOUNT II 350 SOUTH MAIN ST CHESHIRE, CT 6410		Wire	06/12/2007	\$251,295.59
				<b>\$251,295.59</b>
MICHELLE CRUZ 10134 CROOKED STICK DR SACRAMENTO, CA 95829		0320310	07/06/2007	\$37,450.00
				<b>\$37,450.00</b>
MICHELLE LANE PARTNERS 1828 WOOD HAVEN COURT GREENWOOD, IN 46143		0308260	05/22/2007	\$2,003.57
		0308798	05/22/2007	\$6,557.21
		0316490	06/21/2007	\$4,833.33
				<b>\$13,394.11</b>
MICHELLE PETRUCELLY 407 3RD STREET E NORTHPORT, NY 11731		0309191	05/23/2007	\$4,375.00
		0317535	06/25/2007	\$3,675.00
				<b>\$8,050.00</b>
MICHELLE VERECKY 212 N. MAIN STREET MONROE, NC 28112		Wire	06/07/2007	\$134,081.69
		Wire	06/21/2007	\$161,275.29
		Wire	06/27/2007	\$91,253.03
				<b>\$386,610.01</b>
MICHIGAN EDUCATIONAL CREDIT UN		Wire	07/10/2007	\$121,279.05
				<b>\$121,279.05</b>

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Claimant	Check Number	Check Date	Check Amount
MICHIGAN TITLE INSURANCE AGENC 9333 TELEGRAPH TAYLOR, MI 48180	Wire	06/22/2007	\$56,077.75
	Wire	06/28/2007	\$78,270.53
	Wire	07/13/2007	\$130,144.51
			<b>\$264,492.79</b>
MICHIGAN TITLE WORKS AGENCY, I 17220 W 12 MILE RD. SOUTHFIELD, MI 48076	Wire	05/16/2007	\$304,520.62
	Wire	06/26/2007	\$402,100.19
			<b>\$706,620.81</b>
MICHIGAN TITLE WORKS AGENCY, I 17220 W. 12 MILE RD. SUITE 120 SOUTHFIELD, MI 48076	Wire	06/28/2007	\$79,519.59
	Wire	07/24/2007	\$75,361.92
			<b>\$154,881.51</b>
MICHIGAN TITLE WORKS AGENCY, I 30545 STEPHENSON HWY MADISON HEIGHTS, MI 48071	Wire	07/27/2007	\$118,576.64
MICHIGAN TRUST TITLE 24100 SOUTHFIELD RD. SOUTHFIELD, MI 48075	Wire	06/07/2007	\$104,815.17
MICHIGAN TRUST TITLE 24600 SOUTHFIELD ROAD CENTURY OFFICE PLAZA, #315 SOUTHFIELD, MI 48075	Wire	05/21/2007	\$185,629.03
MICROSOFT LICENSING GP C/O BK OF AMER LKBOX 842467 1401 ELM ST 5TH FL DALLAS, TX 75202	0304515	05/09/2007	\$1,929,946.98
	0322909	07/18/2007	\$64,958.00
			<b>\$1,994,904.98</b>
MID AMERICA LAND TITLE AGENCY 7925 PARAGON ROAD DAYTON, OH 45459	Wire	05/18/2007	\$220,327.58
	Wire	05/24/2007	\$184,933.68
	Wire	05/31/2007	\$150,068.27
	Wire	06/15/2007	\$247,017.01
	Wire	06/28/2007	\$200,639.39
	Wire	07/02/2007	\$195,197.75
	Wire	07/10/2007	\$191,048.44
	Wire	07/23/2007	\$234,521.74
	Wire	07/26/2007	\$228,593.85
	Wire	07/27/2007	\$121,637.56
			<b>\$2,112,057.59</b>
MID AMERICA TITLE COMPANY INC 10401 N. MERIDIAN STREET SUITE 120 INDIANAPOLIS, IN 46290	Wire	05/11/2007	\$119,533.91
MID ATLANTIC REGIONAL ABSTRACT 3655 RTE 202, SUITE 225 DOYLESTOWN, PA 18901	Wire	06/15/2007	\$164,535.09
	Wire	06/28/2007	\$260,055.36
			<b>\$424,590.45</b>
MID OHIO TITLE AGENCY INC 601 MAIN ST ZANESVILLE, OH 43701	Wire	06/18/2007	\$29,307.10
	Wire	06/18/2007	\$233,209.00
			<b>\$262,516.10</b>

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Claimant	Check Number	Check Date	Check Amount
MID VALLEY TITLE 601 MAIN ST CHICO, CA 95928	Wire	06/05/2007	\$245,373.67
	Wire	06/20/2007	\$590,667.83
	Wire	06/28/2007	\$534,275.80
	Wire	06/29/2007	\$408,128.92
			<b>\$1,778,446.22</b>
MID VALLEY TITLE & ESCROW CO. 2295 FEATHER RIVER BLVD OROVILLE, CA 95965	Wire	06/11/2007	\$230,643.20
	Wire	06/22/2007	\$4,950.00
	Wire	06/22/2007	\$155,492.17
	Wire	07/09/2007	\$224,931.56
			<b>\$616,016.93</b>
MID VALLEY TITLE & ESCROW COMP 16536 BERNARDO CENTER DRIVE SUITE 201 SAN DIEGO, CA 92128	Wire	06/14/2007	\$233,563.74
			<b>\$233,563.74</b>
MID VALLEY TITLE & ESCROW COMP 2295 FEATHER RIDGE BLVD OROVILLE, CA 95965	Wire	05/08/2007	\$162,338.48
	Wire	06/28/2007	\$236,529.41
	Wire	07/16/2007	\$173,583.85
			<b>\$572,451.74</b>
MID VALLEY TITLE & ESCROW COMP 7084 SKYWAY PARADISE, CA 95969	Wire	05/25/2007	\$230,977.87
	Wire	07/05/2007	\$216,627.02
	Wire	07/24/2007	\$304,377.83
			<b>\$751,982.72</b>
MID-AMERICAN TITLE 522 E EIGHTH STREET TRAVERSE CITY, MI 49686	Wire	06/08/2007	\$129,001.67
			<b>\$129,001.67</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
MID-AMERICAN TITLE AGENCY INC 100 EAST MAIN CROSS FINDLAY, OH 45840	Wire	05/11/2007	\$135,964.20
	Wire	05/16/2007	\$204,400.34
	Wire	05/16/2007	\$68,207.83
	Wire	05/18/2007	\$91,959.90
	Wire	05/25/2007	\$78,674.78
	Wire	05/29/2007	\$112,810.73
	Wire	05/30/2007	\$151,089.74
	Wire	05/31/2007	\$150,385.98
	Wire	05/31/2007	\$177,542.61
	Wire	06/08/2007	\$176,825.96
	Wire	06/11/2007	\$329,704.92
	Wire	06/15/2007	\$148,084.79
	Wire	06/18/2007	\$130,415.68
	Wire	06/22/2007	\$101,879.36
	Wire	06/28/2007	\$68,603.15
	Wire	07/05/2007	\$57,056.03
	Wire	07/06/2007	\$89,805.03
	Wire	07/10/2007	\$64,720.33
	Wire	07/17/2007	\$167,196.84
	Wire	07/18/2007	\$140,964.18
Wire	07/18/2007	\$26,193.69	
Wire	07/20/2007	\$166,207.34	
Wire	07/20/2007	\$20,710.50	
Wire	07/25/2007	\$298,962.00	
Wire	07/27/2007	\$120,202.34	
Wire	07/27/2007	\$69,778.49	
			<b>\$3,348,346.74</b>
MIDATLANTIC TITLE COMPANY 100 WEST RD SUITE 215 TOWSON, MD 21204	Wire	05/17/2007	\$150,562.81
	Wire	06/06/2007	\$104,833.96
	Wire	06/27/2007	\$90,423.99
			<b>\$345,820.76</b>
MIDCAROLINA BANK 119 N GREENE ST SUITE 100 GREENSBORO, NC 27401	Wire	07/10/2007	\$124,429.18
MIDCAROLINA BANK 330 HOLLY HILL LANE BURLINGTON, NC 27215	Wire	07/03/2007	\$96,382.73
MIDCAROLINA BANK 338 HOLLY HILL LANE BURLINGTON, NC 27215	Wire	05/15/2007	\$137,925.96
MID-COAST TITLE CO, INC. 111 N. FULTON WHARTON, TX 77488	Wire	05/31/2007	\$47,147.99
	Wire	07/19/2007	\$127,132.70
MIDLAND ESCROW SERVICES TRUST 3501 WEST PKWY WEST DES MOINES, IA 50266	Wire	06/22/2007	\$107,499.44

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
MIDLAND FIRST AMERICAN 10 PRESTIGE PLAZA MIAMISBURG, OH 45342	Wire	05/14/2007	\$143,279.77
	Wire	05/24/2007	\$91,190.29
			<b>\$234,470.06</b>
MIDLAND NATIONAL BANK 527 MAIN NEWTON, KS 67117	Wire	05/09/2007	\$117,953.27
	Wire	05/14/2007	\$136,333.20
	Wire	05/14/2007	\$42,121.34
	Wire	05/15/2007	\$50,903.39
	Wire	05/21/2007	\$43,738.30
	Wire	05/25/2007	\$94,725.91
	0310031	05/29/2007	\$541.22
	Wire	06/04/2007	\$99,649.07
	Wire	06/07/2007	\$39,035.99
	Wire	06/12/2007	\$173,464.46
	Wire	06/13/2007	\$174,450.82
	Wire	06/20/2007	\$130,606.10
	Wire	06/21/2007	\$95,943.75
	Wire	06/29/2007	\$49,405.08
	Wire	07/10/2007	\$222,094.24
Wire	07/17/2007	\$70,866.64	
Wire	07/27/2007	\$70,099.55	
			<b>\$1,611,932.33</b>
MIDLAND TITLE .L.L.C. DISBURSE TWO MERIDIAN CROSSINGS SUITE 1 RICHFIELD, MN 55423	Wire	06/20/2007	\$259,451.87
			<b>\$259,451.87</b>
MIDLAND TITLE OF STARK COUNTY 4180 HOLIDAY STREET NW CANTON, OH 44718	Wire	06/29/2007	\$85,135.15
			<b>\$85,135.15</b>
MIDLAND TITLE SECURITY 11 NORTH THIRD STREET NEWARK, OH 43055	Wire	06/22/2007	\$142,446.69
			<b>\$142,446.69</b>
MIDLAND TITLE SECURITY, INC 610 WEST STATE STREET FREMONT, OH 43420	Wire	06/07/2007	\$80,893.15
			<b>\$80,893.15</b>
MIDLANDS LAND TITLE & ABSTRACT 11011 Q STREET STE 104C OMAHA, NE 68137	Wire	05/29/2007	\$101,766.67
			<b>\$101,766.67</b>
MIDLOTHTHIAN ARBORETUM LLC C/O DNA PARTNERS LLC P O BOX 270 GREENVALE, NY 11548-0270	0308261	05/22/2007	\$4,969.59
	0313803	06/12/2007	\$2.23
	0316491	06/21/2007	\$4,969.59
	0324448	07/23/2007	\$4,969.59
			<b>\$14,911.00</b>
MID-MARYLAND TITLE CO. 900 BESTGATE ROAD #104 ANNAPOLIS, MD 21401	Wire	06/29/2007	\$830,147.54
			<b>\$830,147.54</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
MID-MARYLAND TITLE EAST LLC 2 CHESTER PLAZA CHESTER, MD 21619	Wire	05/22/2007	\$347,991.93
	Wire	05/30/2007	\$856,851.02
	Wire	07/10/2007	\$257,781.16
	Wire	07/25/2007	\$105,435.00
	Wire	07/25/2007	\$554,188.35
	Wire	07/27/2007	\$198,325.57
			<b>\$2,320,573.03</b>
MID-MISSOURI MORTGAGE CO	Wire	05/08/2007	\$51,760.34
	Wire	05/09/2007	\$81,634.36
	Wire	05/10/2007	\$81,222.20
	Wire	05/11/2007	\$84,595.25
	Wire	05/11/2007	\$172,015.05
	Wire	05/14/2007	\$108,630.27
	Wire	05/16/2007	\$158,963.85
	Wire	05/18/2007	\$63,864.16
	Wire	05/18/2007	\$42,903.16
	Wire	05/22/2007	\$73,358.92
	Wire	05/22/2007	\$310,074.66
	Wire	05/23/2007	\$39,749.40
	Wire	05/24/2007	\$110,496.43
	Wire	05/25/2007	\$157,675.62
	Wire	05/29/2007	\$88,995.95
	Wire	05/30/2007	\$80,059.10
	Wire	05/30/2007	\$53,627.48
	Wire	05/31/2007	\$222,799.61
	Wire	06/05/2007	\$81,140.74
	Wire	06/07/2007	\$157,046.19
	Wire	06/08/2007	\$299,486.71
	Wire	06/11/2007	\$90,687.50
	Wire	06/12/2007	\$96,066.38
	Wire	06/13/2007	\$107,053.12
	Wire	06/21/2007	\$89,639.94
	Wire	06/26/2007	\$139,283.83
	Wire	06/27/2007	\$167,151.96
Wire	07/06/2007	\$88,688.44	
Wire	07/17/2007	\$39,513.25	
Wire	07/18/2007	\$161,543.14	
Wire	07/19/2007	\$98,111.22	
Wire	07/19/2007	\$107,562.13	
			<b>\$3,705,400.36</b>
MIDSOUTH BANK 6001 JACKSON SQUARE BLVD LA VERGNE, TN 37086	Wire	06/01/2007	\$149,163.39
			<b>\$149,163.39</b>
MIDSTATE ABSTRACT COMPANY 2331 MARKET STREET CAMP HILL, PA 17011	Wire	05/18/2007	\$102,435.74
	Wire	06/27/2007	\$136,117.04
	Wire	07/20/2007	\$9,780.00
	Wire	07/20/2007	\$43,680.76
			<b>\$292,013.54</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount	
MID-STATES TITLE OF SOUTHWEST 1019 VISTA PARK DR. D FOREST, VA 24551	Wire	05/10/2007	\$76,789.18	
	Wire	05/10/2007	\$303,109.74	
				<b>\$379,898.92</b>
MID-STATES TITLE OF SOUTHWEST 3922 ELECTRIC ROAD SW ROANOKE, VA 24018	Wire	06/05/2007	\$37,743.55	
				<b>\$37,743.55</b>
MID-TLANTIC TITLE & ESCROW WIL 1319 MT. HERMAN RD. SUITE 2B SALISBURY, MD 21804	Wire	06/29/2007	\$3,500.00	
	Wire	06/29/2007	\$164,423.44	
	Wire	07/10/2007	\$276,594.01	
	Wire	07/27/2007	\$30,131.25	
	Wire	07/27/2007	\$158,080.05	
			<b>\$632,728.75</b>	
MIDTOWN ABSTRACT SETTLEMENT 711 LEHIGH STREET EASTON, PA 18042	Wire	05/16/2007	\$100,108.78	
	Wire	05/18/2007	\$87,110.02	
	Wire	05/24/2007	\$241,686.64	
	Wire	06/12/2007	\$263,743.33	
	Wire	06/15/2007	\$257,574.34	
	Wire	06/20/2007	\$235,492.51	
			<b>\$1,185,715.62</b>	
MIDTOWN BANK & TRUST 712 WEST PEACHTREE ST. ATLANTA, GA 30308	Wire	05/08/2007	\$531,465.58	
	Wire	05/21/2007	\$954,775.16	
	Wire	07/12/2007	\$1,277,686.58	
			<b>\$2,763,927.32</b>	
MIDTOWN ESCROW 197 FOURTEENTH ST. NW ATLANTA, GA 30318	Wire	06/15/2007	\$203,363.01	
				<b>\$203,363.01</b>
MIDWAY HOME CENTER	Add	Wire	06/06/2007	\$14,000.00
			<b>\$14,000.00</b>	
MIDWEST SUBURBAN PUBLISHING P.O. BOX 757 TINLEY PARK, IL 60477-0757	0307015	05/18/2007	\$3,600.00	
	0315000	06/18/2007	\$1,800.00	
	0325000	07/24/2007	\$1,800.00	
			<b>\$7,200.00</b>	
MIDWEST ABSTRACT COMPANY 8070 WASHINGTON VILLAGE DRIVE CENTERVILLE, OH 45458	Wire	05/15/2007	\$91,074.19	
	Wire	07/25/2007	\$153,280.21	
			<b>\$244,354.40</b>	



**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant		Check Number	Check Date	Check Amount
MIDWEST BANK CENTRE ACCT FOR D		Wire	05/08/2007	\$419,604.23
		Wire	05/08/2007	\$302,295.29
		Wire	05/08/2007	\$335,850.05
		Wire	05/08/2007	\$267,925.42
		Wire	05/09/2007	\$100,157.33
		Wire	05/10/2007	\$794,257.30
		Wire	05/10/2007	\$165,601.67
		Wire	05/11/2007	\$360,314.17
		Wire	05/15/2007	\$258,027.56
		Wire	05/16/2007	\$682,094.11
		Wire	05/22/2007	\$187,550.79
		Wire	05/25/2007	\$99,175.75
		Wire	05/25/2007	\$152,813.63
		Wire	05/31/2007	\$802,933.47
		Wire	05/31/2007	\$484,126.07
		Wire	06/01/2007	\$343,732.08
		Wire	06/05/2007	\$202,275.33
		Wire	06/07/2007	\$230,393.60
		Wire	06/08/2007	\$1,293,293.72
		Wire	06/22/2007	\$163,234.19
		Wire	06/25/2007	\$116,864.11
		Wire	06/27/2007	\$75,467.30
		Wire	07/02/2007	\$176,322.25
		Wire	07/03/2007	\$201,398.88
		Wire	07/03/2007	\$300,832.49
				<b>\$8,516,540.79</b>
MIDWEST BANKCENTRE	Add	Wire	05/21/2007	\$43,325.00
				<b>\$43,325.00</b>
MIDWEST GUARANTY TITLE CO. 971 SIBLEY MEMORIAL HIGHWAY LILYDALE, MN 55118		Wire	05/25/2007	\$185,016.87
				<b>\$185,016.87</b>
MIDWEST INDEPENDENT BANK		Wire	05/29/2007	\$79,914.50
		Wire	06/28/2007	\$112,150.62
		Wire	06/28/2007	\$92,685.22
				<b>\$284,750.34</b>
MIDWEST MANUFACTURED HOMES M.M.H.F. 800 OLD ROSWELL LAKES PKWY#140 ROSWELL,, GA 30076	Add	Wire	07/10/2007	\$82,690.00
	Add	Wire	07/27/2007	\$71,568.00
				<b>\$154,258.00</b>
MIDWEST MANUFACTURED HOMES LLC	Add	Wire	06/04/2007	\$97,289.00
				<b>\$97,289.00</b>
MIDWEST TITLE 10410 SOUTH 144TH STREET OMAHA, NE 68138		Wire	05/23/2007	\$47,370.00
				<b>\$47,370.00</b>
MIDWEST TITLE AND CLOSING ESCR 1126 SOUTH 70TH STREET WEST ALLIS, WI 53214		Wire	07/24/2007	\$107,036.79
				<b>\$107,036.79</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
MIDWEST TITLE CO 13215 SHAWNEE MISSION PARKWAY SHAWNEE, KS 66216	Wire	07/16/2007	\$181,362.32
			<b>\$181,362.32</b>
MIDWEST TITLE CO, INC. 7015 COLLEGE BLVD. SUITE #250 OVERLAND PARK, KS 66211	Wire	07/17/2007	\$86,756.65
			<b>\$86,756.65</b>
MIDWEST TITLE CO. 6800 COLLEGE BOULEVARD SUITE 330 OVERLAND PARK, KS 66211	Wire	06/22/2007	\$313,721.51
			<b>\$313,721.51</b>
MIDWEST TITLE CO. 7015 COLLEGE BOULEVARD SUITE 250 OVERLAND PARK, KS 66211	Wire	05/08/2007	\$234,761.92
			<b>\$234,761.92</b>
MIDWEST TITLE COMPANY 124 E PARK OLATHE, KS 66061	Wire	06/20/2007	\$154,772.62
			<b>\$154,772.62</b>
MIDWEST TITLE COMPANY 124 EAST PARK STREET OLATHE, KS 66061	Wire	05/29/2007	\$144,830.00
			<b>\$144,830.00</b>
MIDWEST TITLE COMPANY 13215 SHAWNEE MISSION PARKWAY SHAWNEE MISSION, KS 66216	Wire	05/15/2007	\$251,711.16
			<b>\$251,711.16</b>
MIDWEST TITLE COMPANY 8070 WASHINGTON VILLAGE DRIVE CENTERVILLE, OH 45458	0313005 Wire	06/08/2007 06/11/2007	\$28.13 \$42,904.37
	Wire	06/27/2007	\$208,448.18
			<b>\$251,380.68</b>
MIDWEST TITLE CORPORATION ESCR 125 N JEFFERSON ST LANCASTER, WI 53813	Wire	06/15/2007	\$85,519.69
			<b>\$85,519.69</b>
MIDWEST TITLE CORPORATION ESCR 755 E MAIN ST GREENWOOD, IN 46143	Wire	05/31/2007	\$344,187.74
	Wire	06/29/2007	\$45,228.48
	Wire	06/29/2007	\$238,698.92
	Wire	07/10/2007	\$320,485.09
	Wire	07/20/2007	\$76,206.08
	Wire	07/20/2007	\$411,296.39
			<b>\$1,436,102.70</b>
MIDWEST TITLE SERVICES, INC. 2642 EAST 21ST STREET SUITE 120 TULSA, OK 74114	Wire	06/29/2007	\$140,529.99
			<b>\$140,529.99</b>
MIDWEST TITLE TRUST ACCOUNT 3936 TAMiami TRAIL NORTH SUITE A NAPLES, FL 34103	Wire	06/29/2007	\$171,011.70
			<b>\$171,011.70</b>
MIKE T. ATCHISON, TRUST ACCOUN 101 WEST COLLEGE STREET COLUMBIANA, AL 35051	Wire	06/08/2007	\$32,121.46
	Wire	06/08/2007	\$170,893.43
			<b>\$203,014.89</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount	
MILENA A ABREU P.A. 2470 NW 102ND PLACE SUITE 203 MIAMI, FL 33172	Wire	05/08/2007	\$354,556.24	
	Wire	05/11/2007	\$299,326.90	
	Wire	05/16/2007	\$187,787.48	
			<b>\$841,670.62</b>	
MILLENNIUM TITLE & ABSTRACT CO 2905 MITCHELLVILLE RD SUITE 209 BOWIE, MD 20716	Wire	05/16/2007	\$373,194.27	
			<b>\$373,194.27</b>	
MILLENNIUM TITLE & ABSTRACT CO 2905 MITHCELLVILLE ROAD SUITE BOWIE, MD 20716	Wire	07/11/2007	\$288,348.09	
			<b>\$288,348.09</b>	
MILLENNIUM TITLE & ABSTRACT CO 4367 NORTHVIEW DRIVE BOWIE, MD 20716	Wire	05/11/2007	\$212,390.07	
	Wire	05/14/2007	\$226,533.29	
	Wire	06/06/2007	\$329,786.08	
	Wire	06/27/2007	\$189,648.48	
	Wire	07/05/2007	\$112,330.75	
			<b>\$1,070,688.67</b>	
MILESTONE ADVISORS LLC	Add	Wire	07/02/2007	\$4,991,338.34
				<b>\$4,991,338.34</b>
MILESTONE TITLE 4351 GARDEN CITY DR. SUITE 350 LANDOVER, MD 20785	Wire	05/14/2007	\$201,652.84	
	Wire	07/24/2007	\$172,365.95	
			<b>\$374,018.79</b>	
MILLE LACS COUNTY TITLE 712 SO RUM RIVER DR PRINCETON, MN 55371	Wire	05/21/2007	\$159,302.56	
			<b>\$159,302.56</b>	
MILLENNIA TITLE INSURANCE 147 W LYMAN AVENUE STE 200 WINTER PARK, FL 32789	Wire	05/22/2007	\$179,247.49	
			<b>\$179,247.49</b>	
MILLENNIUM TITLE AGENCY LTD 5061 N ABBE RD ELYRIA, OH 44035	Wire	07/17/2007	\$163,656.34	
			<b>\$163,656.34</b>	
MILLENNIUM TITLE SERVICES INC 1020 N MILWAUKEE AVE DEERFIELD, IL 60015	Wire	05/21/2007	\$41,635.40	
	Wire	05/29/2007	\$255,488.96	
	Wire	06/19/2007	\$258,594.60	
	Wire	07/16/2007	\$356,899.83	
			<b>\$912,618.79</b>	
MILLENNIUM TITLE SERVICES, INC. 1020 N. MILWAUKEE AVE. SUITE 126-B DEERFIELD, IL 60015	Wire	05/29/2007	\$361,319.68	
	Wire	05/31/2007	\$517,918.31	
			<b>\$879,237.99</b>	
MILLENNIUM TITLE, INC. 8403 FISHERS CENTER DRIVE FISHERS, IN 46038	Wire	05/11/2007	\$120,705.30	
	Wire	07/26/2007	\$70,141.79	
			<b>\$190,847.09</b>	
MILLENNIUM ABSTRACT CO. 767 HUNTINGDON PIKE HUNTINGDON VALLEY, PA 19006	Wire	06/18/2007	\$268,831.12	
			<b>\$268,831.12</b>	

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
MILLENNIUM TITLE & ABSTRACT CO 2905 MITCHELLVILLE RD, STE 209 BOWIE, MD 20716	Wire	07/24/2007	\$174,732.09
	Wire	07/25/2007	\$190,973.48
	Wire	07/27/2007	\$263,342.75
			<b>\$629,048.32</b>
MILLENNIUM TITLE ESCROW ACCOUN 4700 W SAM HOUSTON PARKWAY N SUITE 100 HOUSTON, TX 77041	Wire	07/13/2007	\$184,545.27
			<b>\$184,545.27</b>
MILLENNIUM TITLE GROUP, LTD 19201 S LA GRANGE SUITE 205 MOKENA, IL 60448	Wire	05/11/2007	\$148,217.63
	Wire	05/31/2007	\$243,745.27
	Wire	07/03/2007	\$65,274.24
	Wire	07/05/2007	\$225,037.59
	Wire	07/20/2007	\$131,856.82
			<b>\$814,131.55</b>
MILLER & GAINES, PC 1590 PHOENIX BOULEVARD SUITE 100 ATLANTA, GA 30349	Wire	05/25/2007	\$109,248.29
			<b>\$109,248.29</b>
MILLER & GAUDIO PC ATTORNEY TR 104-110 MAPLE AVENUE RED BANK, NJ 7701	Wire	07/27/2007	\$737,216.43
			<b>\$737,216.43</b>
MILLER & SHEDOR PLLC IOLTA TRU 315 N ACADEMY ST SUITE 100 CARY, NC 27513	Wire	05/15/2007	\$17,444.38
	Wire	05/15/2007	\$233,053.02
	Wire	05/15/2007	\$171,210.73
	Wire	05/23/2007	\$193,601.75
	Wire	05/29/2007	\$167,694.99
	Wire	06/22/2007	\$162,912.95
	Wire	06/29/2007	\$352,427.64
	Wire	07/11/2007	\$160,400.63
	Wire	07/18/2007	\$137,973.21
			<b>\$1,596,719.30</b>
MILLER & SMITH REAL ESTATE TRU 1922 23RD AVENUE GULFPORT, MS 39501	Wire	05/30/2007	\$100,454.78
			<b>\$100,454.78</b>
MILLER & WILLIAMS, PLC, IOTA A 2905 CORINTHIAN AVENUE #5 JACKSONVILLE, FL 32210	Wire	05/08/2007	\$160,567.73
	Wire	05/16/2007	\$215,195.56
	Wire	05/31/2007	\$183,335.95
	Wire	06/12/2007	\$239,185.90
	Wire	07/23/2007	\$99,573.37
			<b>\$897,858.51</b>
MILLER CONSTRUCTION 614 S FEDERAL HWY FT LUUDERDALE, FL 33301	0312961	06/08/2007	\$3,000.00
	0319667	07/03/2007	\$29,475.00
			<b>\$32,475.00</b>
MILLER KISTLER CAMPBELL MILLER 720 SOUTH ATHERTON STREET STATE COLLEGE, PA 16801	Wire	06/01/2007	\$132,895.18
			<b>\$132,895.18</b>
MILLER S REDDEN, P.A. 5840 HUBBARD DRIVE ROCKVILLE, MD 20852	Wire	05/21/2007	\$223,703.97
			<b>\$223,703.97</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant		Check Number	Check Date	Check Amount
MILLER, WEINER & ASSOCIATES PC 270 FAIR ST KINGSTON, NY 12402		Wire	05/31/2007	\$34,942.60
		Wire	05/31/2007	\$279,179.54
		Wire	06/07/2007	\$357,765.10
		Wire	06/21/2007	\$500,120.52
				<b>\$1,172,007.76</b>
MILLIGAN-REYNOLDS GUARANTY 2115 STEIN DR STE 304 CHATTANOOGA, TN 37421	Add	Wire	06/29/2007	\$437.38
		Wire	06/29/2007	\$109,700.00
		Wire	06/29/2007	\$595,090.02
				<b>\$705,227.40</b>
MILTON B. CROTTS, TRUST ACCT. 3843 CLEMMONS ROAD CLEMMONS, NC 27012		Wire	06/04/2007	\$55,932.55
		Wire	06/04/2007	\$82,550.21
		Wire	07/03/2007	\$141,090.46
				<b>\$279,573.22</b>
MINCONE & MINCONE PC SPECIAL A 110 WALT WHITMAN ROAD HUNTINGTON STATION, NY 11746		Wire	05/16/2007	\$329,155.48
		Wire	05/17/2007	\$705,368.47
		Wire	05/17/2007	\$198,912.50
		Wire	05/24/2007	\$622,823.37
		Wire	05/25/2007	\$929,649.41
		Wire	06/05/2007	\$303,112.86
		Wire	06/12/2007	\$497,042.21
		Wire	06/18/2007	\$87,793.62
		Wire	06/20/2007	\$288,586.21
		Wire	06/25/2007	\$378,014.20
		Wire	06/27/2007	\$212,318.48
		Wire	07/02/2007	\$454,541.90
		Wire	07/03/2007	\$381,447.00
		Wire	07/17/2007	\$634,052.97
		Wire	07/24/2007	\$558,217.72
				<b>\$6,581,036.40</b>
MINCONE & MINCONE, P.C., SPECIAL ACCOUNT FOR IOLA 110 WALT WHITMAN ROAD SOUTH HUNTINGTON, NY 11746		Wire	07/23/2007	\$301,150.13
MINNESOTA ABSTRACT & TITLE CO 116 1ST ST. W FAIRMONT, MN 56031		Wire	05/14/2007	\$128,074.51
MINNESOTA INSURED TITLE 209 S. MAIN STREET SUITE 400 AKRON, OH 44308		Wire	05/18/2007	\$58,096.32
MINNESOTA INSURED TITLE 209 SOUTH MAIN ST AKRON, OH 44308		Wire	05/29/2007	\$78,687.26
		Wire	06/27/2007	\$55,522.53
				<b>\$134,209.79</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant		Check Number	Check Date	Check Amount
MINNESOTA LENDING COMPANY 6465 WAYZATA BLVD STE 310 ST LOUIS PARK, MN 55526		Wire	05/08/2007	\$190,175.59
		Wire	05/09/2007	\$192,689.31
		Wire	05/16/2007	\$20,387.82
		Wire	05/16/2007	\$160,519.80
		Wire	05/16/2007	\$232,508.41
		Wire	06/08/2007	\$213,209.92
		Wire	06/13/2007	\$281,641.01
		Wire	07/03/2007	\$188,554.34
				<b>\$1,479,686.20</b>
MINNESOTA MUTUAL LIFE INS	Add	Wire	06/07/2007	\$14,624.98
				<b>\$14,624.98</b>
MINNESOTA TITLE AGENCY INC ESC 32500 SCHOOLCRAFT ROAD LIVONIA, MI 48150		Wire	05/15/2007	\$84,949.75
		Wire	05/17/2007	\$19,969.56
		Wire	05/17/2007	\$80,448.03
				<b>\$185,367.34</b>
MINNESOTA TITLE AGENCY INC ESC 7326 ALLEN RD ALLEN PARK, MI 48101		Wire	05/14/2007	\$83,559.19
		Wire	06/07/2007	\$72,758.44
		Wire	07/02/2007	\$107,014.34
				<b>\$263,331.97</b>
MINTZ & COLANGELO, ESCROW ACCO 16 RIVER STREET NORWALK, CT 6852		Wire	06/18/2007	\$15,575.08
		Wire	06/18/2007	\$300,765.57
				<b>\$316,340.65</b>
MIRABELLA AND POWERS LLC ATTOR 1600 STEWART AVE SUITE 210 WESTBURY, NY 11590		Wire	05/15/2007	\$455,470.75
		Wire	05/21/2007	\$649,435.52
		Wire	05/30/2007	\$1,394,409.79
		Wire	06/06/2007	\$551,076.80
		Wire	06/15/2007	\$390,621.23
		Wire	06/18/2007	\$325,806.97
		Wire	06/18/2007	\$430,089.14
		Wire	07/05/2007	\$371,459.56
		Wire	07/12/2007	\$744,592.40
		Wire	07/17/2007	\$241,728.95
		Wire	07/18/2007	\$84,305.61
		Wire	07/18/2007	\$341,636.61
		Wire	07/25/2007	\$361,720.34
MIRABELLEA & POWERS LLC	Add	Wire	07/17/2007	\$7,299.05
				<b>\$7,299.05</b>
MIROMAR TITLE CO., LLC 12650 NEW BRITTANY BLVD. #101 FORT MYERS, FL 33907		Wire	05/09/2007	\$1,066,810.98
				<b>\$1,066,810.98</b>
MISSION TITLE ESCROW ACCTS 600 PAT BOOKER ROAD SUITE 100 UNIVERSAL CITY, TX 78148		Wire	07/05/2007	\$126,281.42
				<b>\$126,281.42</b>

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

Claimant	Check Number	Check Date	Check Amount
MISSION TITLE LP ESCROW ACCOUN 1335 NE LOOP 410 STE. A SAN ANTONIO, TX 78209	Wire	07/20/2007	\$176,233.96
			<b>\$176,233.96</b>
MISSION TITLE LP ESCROW ACCOUN 16500 HWY 281 N. SUITE 212 SAN ANTONIO, TX 78232	Wire	07/26/2007	\$277,956.61
			<b>\$277,956.61</b>
MISSION TITLE LP ESCROW ACCOUN 16500 SAN PEDRO STE 212 SAN ANTONIO, TX 78232	Wire	06/19/2007	\$143,217.95
			<b>\$143,217.95</b>
MISSISSIPPI NATIONAL BANKERS B 245 EAST 2ND ST FOREST, MS 39074	Wire	05/21/2007	\$145,583.51
			<b>\$145,583.51</b>
MISSOURI RIVER TITLE CO INC. 11317 DAVENPORT OMAHA, NE 68154	Wire	06/22/2007	\$74,212.82
	Wire	06/26/2007	\$60,011.14
			<b>\$134,223.96</b>
MISSOURI RIVER TITLE CO INC. 525 W. BROADWAY #201 COUNCIL BLUFFS, IA 51503	Wire	05/15/2007	\$111,340.37
			<b>\$111,340.37</b>
MISSOURI SECURED TITLE, INC 9233 N OAK TRAFFICWAY KANSAS CITY, MO 64155	Wire	05/25/2007	\$157,401.62
			<b>\$157,401.62</b>
MITCHEAL E. CARPENTER 10365 SE SUNNYSIDE ROAD SUITE 40 CLACKAMAS, OR 97015	0304553	05/09/2007	\$6,869.16
	0305936	05/15/2007	\$1,142.97
	0316137	06/21/2007	\$3,830.58
			<b>\$11,842.71</b>
MITCHELL WATTS ATTORNEY AT LAW 2400 CRESTMOOR RD, STE 102 NASHVILLE, TN 37215	Wire	06/08/2007	\$95,560.59
			<b>\$95,560.59</b>
MITCHELL, BLACKWELL & MITCHELL 215 MAIN STREET EAST VALDESE, NC 28690	Wire	07/16/2007	\$87,835.50
			<b>\$87,835.50</b>
MITNICK & MITNICK IOLTA ESCROW 201 NORTH CHARLES STREET BALTIMORE, MD 21201	Wire	05/30/2007	\$71,426.77
	Wire	05/31/2007	\$53,574.00
			<b>\$125,000.77</b>
MIZNER TITLE & ESCROW, INC. 2499 GLADES RD. SUITE 304 BOCA RATON, FL 33431	Wire	07/23/2007	\$717,557.28
			<b>\$717,557.28</b>
MIZNER TITLE & TRUST INC. 96 N.E. 5 TH AVENUE DELRAY BEACH, FL 33483	Wire	06/11/2007	\$235,184.73
			<b>\$235,184.73</b>
MKD ORCHARD PARTNER, LP 625 IMPERIAL WAY SUITE 5 NAPA, CA 94559	0308264	05/22/2007	\$5,502.26
	0316494	06/21/2007	\$5,502.26
			<b>\$11,004.52</b>
MKM REALTY TRUST 300 CONGRESS STREET QUINCY, MA 02169	0308265	05/22/2007	\$7,104.53
	0316495	06/21/2007	\$7,104.53
			<b>\$14,209.06</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant		Check Number	Check Date	Check Amount
ML MATCHBOOK	Add	Wire	07/26/2007	\$49,718.00
	Add	Wire	07/27/2007	\$6,014.00
				<b>\$55,732.00</b>
ML MATCJBOOK	Add	Wire	06/22/2007	\$42,750.00
				<b>\$42,750.00</b>
MLCMO	Add	Wire	05/10/2007	\$7,200.00
	Add	Wire	05/21/2007	\$1,710,232.23
	Add	Wire	06/22/2007	\$1,555,579.00
	Add	Wire	07/10/2007	\$1,100,000.00
	Add	Wire	07/26/2007	\$5,918,879.00
				<b>\$10,291,890.23</b>
MMA TITLE & ESCROW 17 B FIRSTFIELD SUITE 206 GAITHERSBURG, MD 20878		Wire	06/06/2007	\$247,134.67
				<b>\$247,134.67</b>
MOBERG & ASSOCIATES, PLLC 333 EARLE OVINGTON BLVD. #103 UNIONDALE, NY 11553		Wire	05/09/2007	\$539,708.81
		Wire	05/11/2007	\$301,805.19
		Wire	05/15/2007	\$197,667.65
		Wire	05/18/2007	\$519,171.66
		Wire	05/21/2007	\$451,373.89
		Wire	05/21/2007	\$452,028.94
		Wire	05/29/2007	\$221,503.35
		Wire	06/01/2007	\$347,397.53
		Wire	06/01/2007	\$87,322.47
		Wire	06/04/2007	\$450,455.88
		Wire	06/05/2007	\$559,797.39
		Wire	06/05/2007	\$332,722.78
		Wire	06/08/2007	\$142,103.43
		Wire	06/08/2007	\$610,428.15
		Wire	06/12/2007	\$304,842.81
		Wire	06/15/2007	\$467,281.08
		Wire	06/18/2007	\$212,567.85
	Wire	06/19/2007	\$508,132.15	
	Wire	07/02/2007	\$336,817.27	
	Wire	07/03/2007	\$408,425.05	
	Wire	07/05/2007	\$637,219.41	
	Wire	07/17/2007	\$401,787.98	
	Wire	07/20/2007	\$336,207.90	
	Wire	07/23/2007	\$386,148.11	
				<b>\$9,212,916.73</b>
MOBIL SETTLEMENT LLC LESTER WA 342 JERICHO TURNPIKE S FLORAL PARK, NY 11001		Wire	05/08/2007	\$308,613.83
		Wire	05/25/2007	\$593,678.82
				<b>\$902,292.65</b>
MOBIL SETTLEMENT, LLC SETTLEME 342 JERICHO TPKE FLORAL PARK, NY 11001		Wire	07/11/2007	\$318,959.10
				<b>\$318,959.10</b>



**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant		Check Number	Check Date	Check Amount
MOBILE SETTLEMENT SERVICES INC 4919 TOWNSHIP LINE ROAD PMB 30 DREXEL HILL, PA 19026		Wire	06/22/2007	\$96,272.35
		Wire	06/25/2007	\$82,541.26
		Wire	07/05/2007	\$170,082.73
				<b>\$348,896.34</b>
MODELYTICS INC 38 KNIGHTS COURT UPPER SADDLE RIVER, NJ 07458		0305311	05/12/2007	\$79,000.00
		0315621	06/20/2007	\$79,000.00
				<b>\$158,000.00</b>
MODERN ABSTRACT COMPANY 7 BALA AVENUE BALA CYNWYD, PA 19004		Wire	06/26/2007	\$164,615.92
		Wire	07/25/2007	\$78,959.55
				<b>\$243,575.47</b>
MOGEL, SPEIDEL, BOBB & KERSHNE 520 WALNUT STREET READING, PA 19601		Wire	06/29/2007	\$22,847.12
		Wire	06/29/2007	\$184,242.55
				<b>\$207,089.67</b>
MOHR & MOHR HOUSING	Add	Wire	06/01/2007	\$82,946.87
	Add	Wire	07/05/2007	\$28,781.00
				<b>\$111,727.87</b>
MOHR&MOHR HSIG	Add	Wire	06/06/2007	\$99,060.00
				<b>\$99,060.00</b>
MOKAN TITLE SERVICES INC TRUST 1044 MAIN STREET SUITE 700 KANSAS CITY, MO 64105		Wire	05/14/2007	\$136,275.12
				<b>\$136,275.12</b>
MOKAN TITLE SERVICES INC TRUST 700 PECKS PLAZA 1044 MAIN ST KANSAS CITY, MO 64105		Wire	05/14/2007	\$66,436.46
				<b>\$66,436.46</b>
MOKAN TITLE SERVICES, LLC ESCR 1170 WEST KANSAS AVENUE LIBERTY, MO 64068		Wire	05/08/2007	\$67,471.47
		Wire	05/08/2007	\$67,471.47
				<b>\$134,942.94</b>
MOLLO & POLLINA PLLC MORTGAGE R 2805 VETERANS MEMORIAL HIGHWAY RONKONKOMA, NY 11779		Wire	05/11/2007	\$345,847.84
		Wire	05/16/2007	\$404,814.40
				<b>\$750,662.24</b>
MONARCH HOME FUNDING		Wire	05/16/2007	\$134,666.68
		Wire	05/16/2007	\$130,551.29
				<b>\$265,217.97</b>
MONARCH SETTLEMENT SERVICES, L 1617 E. MAIN STREET SALEM, VA 24153		Wire	06/04/2007	\$114,534.28
				<b>\$114,534.28</b>
MONARCH TILTE OF CENTRAL MISSO 3797 HIGHWAY 54 BOX C-7 OSAGE BEACH, MO 65065		Wire	06/15/2007	\$37,894.77
		Wire	06/15/2007	\$208,053.39
		Wire	06/29/2007	\$61,084.89
				<b>\$307,033.05</b>
MONARCH TITLE 211 NORTH UNION ST. SUITE 109 ALEXANDRIA, VA 22314	Add	Wire	06/29/2007	\$295.00
		Wire	07/10/2007	\$467,405.12
				<b>\$467,700.12</b>

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

Claimant	Check Number	Check Date	Check Amount
MONARCH TITLE AT EASTERN MARKE 210 7TH ST SE SUITE 100 WASHINGTON, DC 20003	Wire	06/22/2007	\$39,732.52
	Wire	06/22/2007	\$317,600.10
			<b>\$357,332.62</b>
MONARCH TITLE ESCROW 6861 ELM ST. SUITE 100 MCLEAN, VA 22101	Wire	07/10/2007	\$140,493.03
	Wire	07/10/2007	\$700,614.13
			<b>\$841,107.16</b>
MONARCH TITLE INC LEESBURGH MO 602 S KING ST SUITE 200 LEESBURG, VA 20175	Wire	07/05/2007	\$248,611.30
	Wire	07/09/2007	\$304,019.08
			<b>\$552,630.38</b>
MONDESIR & ALEXIS P.A. 1101 N CONGRESS AVE., #206 BOYNTON BEACH, FL 33426	Wire	07/23/2007	\$180,610.90
			<b>\$180,610.90</b>
MONEY WAREHOUSE INC	Wire	05/09/2007	\$322,297.90
	Wire	05/09/2007	\$287,978.70
	Wire	05/11/2007	\$115,325.65
	Wire	05/14/2007	\$377,094.13
	Wire	05/14/2007	\$198,881.38
	Wire	05/18/2007	\$404,800.29
	Wire	05/21/2007	\$188,845.53
	Wire	06/06/2007	\$200,013.72
	Wire	06/15/2007	\$138,301.31
	Wire	06/20/2007	\$70,807.00
	Wire	06/22/2007	\$187,938.21
	Wire	06/26/2007	\$331,304.69
	Wire	07/02/2007	\$173,127.59
	Wire	07/02/2007	\$329,380.35
	Wire	07/03/2007	\$299,377.78
	Wire	07/11/2007	\$285,422.70
	Wire	07/12/2007	\$291,468.74
	Wire	07/17/2007	\$68,527.00
	Wire	07/27/2007	\$135,116.98
		<b>\$4,406,009.65</b>	
MONROE COUNTY TITLE COMPANY 231 SOUTH MAIN WATERLOO, IL 62298	Wire	05/09/2007	\$147,763.97
	Wire	05/31/2007	\$120,213.83
	Wire	06/26/2007	\$163,558.82
		<b>\$431,536.62</b>	
MONROE TITLE AGENCY LLC 476 WEST PAIGE AVE BARBERTON, OH 44203	Wire	05/22/2007	\$160,696.28
	Wire	05/25/2007	\$182,802.40
		<b>\$343,498.68</b>	
MONSTER INC P.O. BOX 34649 NEWARK, NJ 07189-4649	0312398	06/07/2007	\$1,405.67
	0313821	06/13/2007	\$8,250.00
	0321965	07/13/2007	\$8,250.00
		<b>\$17,905.67</b>	
MONTAGE MANUFACTURING 431 W. COMPTON BLVD. GARDENA, CA 90248	0319570	07/03/2007	\$17,175.35
	0325413	07/25/2007	\$17,175.35
		<b>\$34,350.70</b>	

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

Claimant	Check Number	Check Date	Check Amount
MONTAGUE COUNTY ABSTRACT & TIT ONE HIGHWAY 59 SOUTH MONTAGUE, TX 76251	Wire	05/23/2007	\$43,999.00
			<b>\$43,999.00</b>
MONTAGUE OAKS, LLC 3506 W. MONTAGUE AVENUE N. CHARLESTON, SC 29418	0317978	06/26/2007	\$1,506.51
	0324454	07/23/2007	\$5,900.47
			<b>\$7,406.98</b>
MONTANA ABSTRACT & TITLE CO. 2961 NEVADA BUTTE, MT 59701	Wire	05/11/2007	\$58,448.79
	Wire	05/14/2007	\$126,617.68
	Wire	06/19/2007	\$175,370.42
			<b>\$360,436.89</b>
MONTANA DREAMS INC	Add	Wire	07/25/2007
			\$16,552.32
			<b>\$16,552.32</b>
MONTANA TITLE 1925 N 22ND STREET SUITE 103 BOZEMAN, MT 59718	Wire	06/12/2007	\$197,423.04
			<b>\$197,423.04</b>
MONTANA TITLE 1925 N. 22ND STREET #103 BOZEMAN, MT 59718	Wire	06/06/2007	\$193,729.32
	Wire	07/05/2007	\$220,257.28
			<b>\$413,986.60</b>
MONTANA TITLE 777 EAST MAIN STREET BOZEMAN, MT 59718	Wire	06/29/2007	\$169,057.92
	Wire	06/29/2007	\$298,861.34
			<b>\$467,919.26</b>
MONTANA TITLE & ESCROW TRUST A 1925 N 22ND AVE STE 102 BOZEMAN, MT 59718	Wire	05/30/2007	\$176,794.46
			<b>\$176,794.46</b>
MONTEITH ABSTRACT 2500 BACON RANCH RD KILLEEN, TX 76542	Wire	05/21/2007	\$31,834.12
	Wire	05/21/2007	\$109,876.76
	Wire	05/22/2007	\$112,366.16
	Wire	05/22/2007	\$107,781.91
	Wire	06/06/2007	\$46,191.67
	Wire	06/06/2007	\$164,139.17
			<b>\$572,189.79</b>
MONTEITH ABSTRACT & TITLE CO. 2010 BIRD CREEK DRIVE SUITE 102 TEMPLE, TX 76502	Wire	07/02/2007	\$90,308.92
			<b>\$90,308.92</b>
MONTEITH ABSTRACT AND TITLE CO 2010 BIRD CREEK DR #102 TEMPLE, TX 76502	Wire	05/31/2007	\$49,032.45
	Wire	05/31/2007	\$167,313.85
			<b>\$216,346.30</b>
MONTEITH ABSTRACT AND TITLE CO 2500 BACON RANCH ROAD KILLEEN, TX 76542	Wire	05/25/2007	\$42,541.87
	Wire	05/25/2007	\$145,587.38
	Wire	05/30/2007	\$49,032.46
	Wire	05/31/2007	\$167,251.85
	Wire	05/31/2007	\$48,969.97
	Wire	05/31/2007	\$167,260.10
	Wire	06/04/2007	\$74,299.48
			<b>\$694,943.11</b>

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

Claimant	Check Number	Check Date	Check Amount
MONTEITH ACCOUNT 2500 BACON RANCH ROAD HARKER HEIGHTS, TX 76542	Wire	06/19/2007	\$58,150.00
	Wire	06/19/2007	\$164,205.73
	Wire	07/27/2007	\$58,810.42
	Wire	07/27/2007	\$160,300.68
			<b>\$441,466.83</b>
MONTESANO CAPITAL MANAGEMENT 330 EAST MAIN STREET 3RD FLOOR BARRINGTON, IL 60010	0308268	05/22/2007	\$2,439.50
	0308269	05/22/2007	\$5,508.20
	0316496	06/21/2007	\$2,439.50
	0316497	06/21/2007	\$5,508.20
			<b>\$15,895.40</b>
MONTGOMERY COUNTY TITLE COMPAN 3305 W DAVIS, STE 100 CONROE, TX 77304	Wire	07/24/2007	\$97,152.99
MONTGOMERY COUNTY TITLE COMPAN 3305 W. DAVIS #100 CONROE, TX 77304	Wire	07/09/2007	\$98,104.62
MONTGOMERY LAND TRANSFER INC S 1117 OLD YORK ROAD ABINGTON, PA 19001	Wire	07/09/2007	\$297,011.98
MONTGOMERY TITLE COMPANY, LLC 8401 CONNECTICUT AVE SUITE 809 CHEVY CHASE, MD 20815	Wire	06/14/2007	\$343,847.59
MONUMENT TITLE 1881 PROSPECTOR AVENUE PARK CITY, UT 84060	Wire	07/19/2007	\$256,625.41
MONUMENT TITLE 4825 BETHESDA AVEUNE S#200A BETHESDA, MD 20814	Wire	05/31/2007	\$261,270.92
	Wire	05/31/2007	\$316,595.27
	Wire	07/05/2007	\$187,316.17
	Wire	07/18/2007	\$426,690.24
			<b>\$1,191,872.60</b>
MONUMENT TITLE COMPANY 601 N. FAIRFAX SUITE150 ALEXANDRIA, VA 22314	Wire	07/03/2007	\$441,030.68
MONUMENT TITLE COMPANY 601 NORTH FAIRFAX STREET, #150 ALEXANDRIA, VA 22314	Wire	07/27/2007	\$376,699.78
MONUMENT TITLE INSURANCE INC 6975 UNION PARK CENTER SUITE 490 COTTONWOOD HEIGHTS, UT 84047	Wire	07/26/2007	\$205,813.65
MONUMENTAL TITLE AND ESCROW CO 1609 ST. PAUL STREET BALTIMORE, MD 21202	Wire	05/15/2007	\$408,448.76
	Wire	06/11/2007	\$256,527.21
			<b>\$664,975.97</b>
MOODY'S INVESTORS SERVICE 99 CHURCH ST NEW YORK, NY 10007	0305287	05/11/2007	\$201,305.00
	0305288	05/11/2007	\$400,000.00
	0305290	05/11/2007	\$246,987.00
			<b>\$848,292.00</b>

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

Claimant	Check Number	Check Date	Check Amount
MOODY'S INVESTORS SERVICE P.O. BOX 102597 ATLANTA, GA 30368-0597	0306066	05/16/2007	\$185,692.00
	0308892	05/23/2007	\$142,875.00
	0309955	05/29/2007	\$170,183.00
	0323730	07/23/2007	\$365,669.00
	0323827	07/23/2007	\$126,406.00
			<b>\$990,825.00</b>
MOODY'S WALL STREET ANALYTICS 395 OYSTER POINT BLVD. SUITE 215 S. SAN FRANCISCO, CA 94080	0309195	05/23/2007	\$14,901.56
	0320455	07/09/2007	\$14,901.56
			<b>\$29,803.12</b>
MOORE & ALPHIN, PLLC 3716 NATIONAL DR STE 100 RALEIGH, NC 27612	Wire	05/11/2007	\$312,596.77
	Wire	05/23/2007	\$94,725.86
	Wire	05/23/2007	\$367,570.48
	Wire	05/24/2007	\$202,080.55
	Wire	05/25/2007	\$17,586.60
	Wire	05/25/2007	\$92,096.77
	Wire	05/29/2007	\$61,170.94
	Wire	05/29/2007	\$185,894.40
	Wire	05/29/2007	\$126,825.62
	Wire	06/15/2007	\$126,183.21
	Wire	06/18/2007	\$132,127.16
	Wire	06/27/2007	\$390,723.69
	Wire	06/27/2007	\$188,448.85
	Wire	06/27/2007	\$124,136.60
			<b>\$2,422,167.50</b>
MOORE & ALPHIN, PLLC TRUST ACC 1000 PARK FORTY PLAZA DURHAM, NC 27713	Wire	05/16/2007	\$66,824.13
	Wire	05/16/2007	\$350,232.73
	Wire	07/27/2007	\$170,269.32
	Wire	07/27/2007	\$152,019.13
			<b>\$739,345.31</b>
MOORE & ALPHIN, PLLC TRUST CLE 3716 NATIONAL DRIVE RALEIGH, NC 27612	Wire	05/31/2007	\$55,080.01
	Wire	05/31/2007	\$162,829.62
	Wire	05/31/2007	\$61,566.50
	Wire	05/31/2007	\$330,557.90
	Wire	06/29/2007	\$351,709.77
	Wire	07/18/2007	\$316,914.74
	Wire	07/26/2007	\$222,576.73
	Wire	07/27/2007	\$152,538.43
			<b>\$1,653,773.70</b>
MOORE & PUTT, P.A. 122 W. MARKET STREET GEORGETOWN, DE 19947	Wire	07/23/2007	\$160,922.77
			<b>\$160,922.77</b>
MOORE & RUTT 122 W. MARKET STREET GEORGETOWN, DE 19947	Wire	05/15/2007	\$264,219.01
	Wire	05/25/2007	\$111,080.92
	Wire	06/04/2007	\$260,882.44
	Wire	06/27/2007	\$142,361.17
			<b>\$778,543.54</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
MOORE REAL ESTATE ESCROW ACCOU 403 SECOND LOOP ROAD FLORENCE, SC 29504	Wire	06/11/2007	\$52,627.68
			<b>\$52,627.68</b>
MORAITIS, COFAR & KARNEY 915 MIDDLE RIVER DRIVE FORT LAUDERDALE, FL 33304	Wire	07/09/2007	\$298,579.62
	Wire	07/25/2007	\$161,203.70
			<b>\$459,783.32</b>
MORANT & MORANT ATTORNEYS AT L 1022 PRINCE STREET GEORGETOWN, SC 29442	Wire	07/18/2007	\$161,462.61
			<b>\$161,462.61</b>
MORELAND & MENDEZ P.A. IOTA 202 LOOKOUT PLACE MAITLAND, FL 32751	Wire	05/29/2007	\$246,223.50
			<b>\$246,223.50</b>
MORELAND JOHNSON 6 PASSATIEMPO DRIVE SANTA CRUZ, CA 95060	0308271	05/22/2007	\$8,072.02
	0316500	06/21/2007	\$8,072.02
	0324455	07/23/2007	\$8,072.02
			<b>\$24,216.06</b>
MORELLA BUILDERS INC	Add	Wire	07/20/2007
			\$12,000.00
			<b>\$12,000.00</b>
MORGAN & ASSOCIATES TITLE COMP 8911 DANIELS PARKWAY UNIT 6 FORT MYERS, FL 33912	Wire	05/18/2007	\$163,154.65
	Wire	06/08/2007	\$331,742.42
			<b>\$494,897.07</b>
MORGAN COUNTY ABSTRACT COMPANY 230 W STATE ST JACKSONVILLE, IL 62650	Wire	05/15/2007	\$57,933.70
	Wire	05/21/2007	\$159,146.12
	Wire	06/27/2007	\$79,187.68
			<b>\$296,267.50</b>
MORGAN COUNTY ABSTRACT COMPANY 230 WEST STATE STREET JACKSONVILLE, IL 62650	Wire	07/24/2007	\$133,600.01
			<b>\$133,600.01</b>
MORGAN STANLEY	Add	Wire	05/14/2007
			\$195.31
	Add	Wire	05/17/2007
			\$298,398.44
	Add	Wire	05/17/2007
			\$98,550.00
	Add	Wire	05/25/2007
			\$6,196,784.66
	Add	0319619	07/03/2007
			\$62.26
	Add	0319620	07/03/2007
			\$24.94
			<b>\$6,594,015.61</b>
MORGAN STANLEY & CO	Add	Wire	06/20/2007
			\$1,000.00
	Add	Wire	06/22/2007
			\$310,799.00
	Add	Wire	07/02/2007
			\$4,569,406.00
	Add	Wire	07/02/2007
			\$17,137.78
	Add	Wire	07/03/2007
			\$193,715.55
	Add	Wire	07/03/2007
			\$1,293,594.00
	Add	Wire	07/05/2007
			\$4,572,275.55
	Add	Wire	07/18/2007
			\$91,158.72
	Add	Wire	07/26/2007
			\$2,711,000.00
	Add	Wire	07/26/2007
			\$9,504,687.00
	Add	Wire	07/26/2007
			\$1,046,185.00
			<b>\$24,310,958.60</b>

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

Claimant	Check Number	Check Date	Check Amount
MORITZ TITLE CO. DENVER, LLC 1624 MARKET ST. STE 301 DENVER, CO 80202	Wire	07/03/2007	\$477,299.25
			<b>\$477,299.25</b>
MORRIS ABSTRACT & TITLE, INC. 1301 1ST STREET NE, PO BOX 263 NEW PRAGUE, MN 56071	Wire	07/10/2007	\$115,179.84
			<b>\$115,179.84</b>
MORRIS HARDWICK AND SCHNEIDER 111 CLEBOURNE ST, STE 100 FORT MILL, SC 29708	Wire	05/15/2007	\$238,264.39
			<b>\$238,264.39</b>
MORRIS HARDWICK AND SCHNEIDER 14 WESTBURY PARK WAY STE 104 BLUFFTON, SC 29910	Wire	05/16/2007	\$161,180.79
	Wire	06/22/2007	\$166,963.10
	Wire	06/25/2007	\$31,441.26
	Wire	06/29/2007	\$319,924.54
	Wire	06/29/2007	\$222,944.01
			<b>\$902,453.70</b>
MORRIS HARDWICK AND SCHNEIDER 474 WANDO BLVD SUITE 102 MOUNT PLEASANT, SC 29464	Wire	06/27/2007	\$46,306.98
	Wire	06/27/2007	\$177,937.93
	Wire	07/27/2007	\$116,429.95
			<b>\$340,674.86</b>
MORRIS, HARDWICK, SCHNEIDER AT 111 CLEBOURNE STREET SUTIE 100 FORT MILL, SC 29715	Wire	06/29/2007	\$96,663.74
			<b>\$96,663.74</b>
MORRIS, HARDWICK, SCHNEIDER AT 474 WANDO PARK BLVD MOUNT PLEASANT, SC 29464	Wire	05/31/2007	\$23,895.75
	Wire	05/31/2007	\$124,470.37
	Wire	06/29/2007	\$105,940.23
			<b>\$254,306.35</b>
MORRIS, HARDWICK, SCHNEIDER LL 102 LOVE STREET STOCKBRIDGE, GA 30281	Wire	07/11/2007	\$138,958.56
			<b>\$138,958.56</b>
MORRIS, HARDWICK, SCHNEIDER LL 120 HORWARD LANE FAYETTEVILLE, GA 30215	Wire	07/25/2007	\$339,552.67
			<b>\$339,552.67</b>
MORRIS, HARDWICK, SCHNEIDER LL 125 EAGLES LANDING PARKWAY STOCKBRIDGE, GA 30281	Wire	05/29/2007	\$213,657.78
	Wire	05/30/2007	\$174,818.38
	Wire	05/31/2007	\$44,831.78
	Wire	05/31/2007	\$131,705.26
	Wire	06/29/2007	\$87,579.13
	Wire	06/29/2007	\$27,643.50
	Wire	06/29/2007	\$102,269.17
	Wire	07/02/2007	\$135,790.53
	Wire	07/12/2007	\$104,688.16
	Wire	07/16/2007	\$59,606.77
	Wire	07/24/2007	\$151,177.20
			<b>\$1,233,767.66</b>
MORRIS, HARDWICK, SCHNEIDER LL 1371 DOGWOOD DR. SW CONYERS, GA 30012	Wire	07/12/2007	\$299,142.63
			<b>\$299,142.63</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
MORRIS, HARDWICK, SCHNEIDER LL 14 WESTBURY PARK WAY STE 104 BLUFFTON, SC 29910	Wire	05/11/2007	\$161,302.27
	Wire	06/22/2007	\$166,076.90
	Wire	07/06/2007	\$167,962.79
	Wire	07/13/2007	\$221,828.62
	Wire	07/27/2007	\$147,740.04
	Wire	07/27/2007	\$197,765.52
			<b>\$1,062,676.14</b>
MORRIS, HARDWICK, SCHNEIDER LL 1585 HOLCOMB BRIDGE RD. MARIETTA, GA 30062	Wire	05/23/2007	\$283,292.07
MORRIS, HARDWICK, SCHNEIDER LL 1600 N OAK ST, STE A MYRTLE BEACH, SC 29577	Wire	07/12/2007	\$256,762.90
MORRIS, HARDWICK, SCHNEIDER LL 1600 NORTH OAK ST SUITE A MYRTLE BEACH, SC 29577	Wire	06/29/2007	\$510,561.42
MORRIS, HARDWICK, SCHNEIDER LL 1605 BUFORD DRIVE SUITE 25 MARIETTA, GA 30062	Wire	06/06/2007	\$134,328.07
MORRIS, HARDWICK, SCHNEIDER LL 1605 BUFORD DRIVE LAWRENCEVILLE, GA 30043	Wire	06/05/2007	\$182,531.15
	Wire	07/18/2007	\$179,719.06
MORRIS, HARDWICK, SCHNEIDER LL 2012 EAST VIEW PARKWAY BLDG.3 SUITE 400 CONYERS, GA 30013	Wire	06/04/2007	\$164,375.05
	Wire	06/25/2007	\$226,629.31
	Wire	06/28/2007	\$179,429.56
			<b>\$570,433.92</b>
MORRIS, HARDWICK, SCHNEIDER LL 2325 LAKE VIEW PKWY STE 274 ALPHARETTA, GA 30004	Wire	05/30/2007	\$171,895.55
	Wire	06/07/2007	\$393,825.77
	Wire	07/16/2007	\$230,993.46
			<b>\$796,714.78</b>
MORRIS, HARDWICK, SCHNEIDER LL 236 STOCKBRIDGE ROAD SUITE B JONESBORO, GA 30236	Wire	05/11/2007	\$113,741.76
	Wire	05/31/2007	\$102,177.28
	Wire	06/14/2007	\$100,784.89
			<b>\$316,703.93</b>
MORRIS, HARDWICK, SCHNEIDER LL 2401 LAKE DRIVE STE 150 SMYRNA, GA 30080	Wire	05/14/2007	\$129,001.38
	Wire	05/25/2007	\$131,461.91
	Wire	06/22/2007	\$232,704.45
	Wire	06/25/2007	\$201,531.75
	Wire	07/02/2007	\$120,273.35
	Wire	07/16/2007	\$135,481.78
Wire	07/23/2007	\$158,123.02	
			<b>\$1,108,577.64</b>
MORRIS, HARDWICK, SCHNEIDER LL 3130 GOLF RIDGE BLVD. STE. 100 DOUGLASVILLE, GA 30135	Wire	06/29/2007	\$227,921.63



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

Claimant	Check Number	Check Date	Check Amount
MORRIS, HARDWICK, SCHNEIDER LL 3237 SATELLITE BLVD, 120 SUITE 25 DULUTH, GA 30096	Wire	06/29/2007	\$243,698.67
			<b>\$243,698.67</b>
MORRIS, HARDWICK, SCHNEIDER LL 3730 ROSWELL RD SUITE 25 MARIETTA, GA 30062	Wire	05/18/2007	\$169,980.27
	Wire	05/18/2007	\$144,749.81
	Wire	05/21/2007	\$263,318.82
	Wire	06/05/2007	\$124,374.03
	Wire	06/06/2007	\$25,275.20
	Wire	06/08/2007	\$416,552.54
	Wire	06/25/2007	\$125,827.02
	Wire	07/02/2007	\$114,184.83
	Wire	07/03/2007	\$206,074.36
	Wire	07/05/2007	\$116,369.34
	Wire	07/13/2007	\$109,045.28
	Wire	07/27/2007	\$166,212.11
			<b>\$1,981,963.61</b>
MORRIS, HARDWICK, SCHNEIDER LL 4295 JODECO RD. SUITE 25 MCDONOUGH, GA 30253	Wire	06/25/2007	\$151,780.56
	Wire	07/10/2007	\$142,018.01
			<b>\$293,798.57</b>
MORRIS, HARDWICK, SCHNEIDER LL 475 TRIBBLE GAP ROAD STE. 301 CUMMING, GA 30040	Wire	06/20/2007	\$221,318.47
			<b>\$221,318.47</b>
MORRIS, HARDWICK, SCHNEIDER LL 5163 ROSWELL ROAD ATLANTA, GA 30342	Wire	07/26/2007	\$176,390.48
			<b>\$176,390.48</b>
MORRIS, HARDWICK, SCHNEIDER LL 574 CONYERS RD. LOGANVILLE, GA 30052	Wire	05/31/2007	\$28,204.90
	Wire	05/31/2007	\$115,893.41
	Wire	07/25/2007	\$216,262.57
			<b>\$360,360.88</b>
MORRIS, HARDWICK, SCHNEIDER LL 81 CHURCH STREET SUITE 25 WINDER, GA 30680	Wire	06/01/2007	\$147,327.21
			<b>\$147,327.21</b>
MORRIS, HARDWICK, SCHNEIDER LL 999 WHITLOCK AVE SUITE 4 MARIETTA, GA 30064	Wire	05/10/2007	\$152,760.54
	Wire	07/27/2007	\$95,078.53
			<b>\$247,839.07</b>
MORRIS, HARDWICK, SCHNEIDER LLC GA IOLTA ENTERPRIS 999 WHITLOCK AVE STE 4 MARIETTA, GA 30064	Wire	06/14/2007	\$113,054.53
			<b>\$113,054.53</b>
MORRIS, HARDWICK, SCHNEIDER LLC GA IOLTA WIRE ACCT 120 HOWARD LANE FAYETTEVILLE, GA 30215	Wire	05/31/2007	\$192,587.33
			<b>\$192,587.33</b>

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

Claimant	Check Number	Check Date	Check Amount
MORRIS, HARDWICK, SCHNEIDER LLC GA IOLTA WIRE ACCT 125 EAGLES LANDING 13TH FLOOR ATLANTA, GA 30303	Wire	07/06/2007	\$151,963.67
			<b>\$151,963.67</b>
MORRIS, HARDWICK, SCHNEIDER LLC GA IOLTA WIRE ACCT 125 EAGLES LANDING PKWY STOCKBRIDGE, GA 30281	Wire	06/12/2007	\$133,978.56
			<b>\$133,978.56</b>
MORRIS, HARDWICK, SCHNEIDER LLC GA IOLTA WIRE ACCT 2325 LAKE VIEW PKWY SUITE 275 GA 30004	Wire	07/13/2007	\$258,500.43
			<b>\$258,500.43</b>
MORRIS, HARDWICK, SCHNEIDER LLC GA IOLTA WIRE ACCT 236 STOCKBRIDGE RD JONESBORO, GA 30236	Wire	05/29/2007	\$426,232.36
			<b>\$426,232.36</b>
MORRIS, HARDWICK, SCHNEIDER LLC GA IOLTA WIRE ACCT 2401 LAKE PARK DR STE 150 SMYRNA, GA 30062	Wire	06/15/2007	\$118,804.97
	Wire	06/18/2007	\$177,139.47
			<b>\$295,944.44</b>
MORRIS, HARDWICK, SCHNEIDER LLC GA IOLTA WIRE ACCT 25 PARK PLACE 13TH FLOOR ATLANTA, GA 30303	Wire	06/29/2007	\$229,878.81
	Wire	06/29/2007	\$78,809.00
			<b>\$308,687.81</b>
MORRIS, HARDWICK, SCHNEIDER LLC GA IOLTA WIRE ACCT 300 PARK BROOKE PLACE SUITE 300 WOODSTOCK, GA 30189	Wire	05/21/2007	\$178,984.17
	Wire	07/26/2007	\$205,938.57
			<b>\$384,922.74</b>
MORRIS, HARDWICK, SCHNEIDER LLC GA IOLTA WIRE ACCT 3130 GOLF RIDGE BLVD. SUITE 100 DOUGLASVILLE, GA 30135	Wire	05/25/2007	\$131,169.25
			<b>\$131,169.25</b>
MORRIS, HARDWICK, SCHNEIDER LLC GA IOLTA WIRE ACCT 4125 S ATLANTA RD SE STE 101 SMYRNA, GA 30080	Wire	06/29/2007	\$219,706.72
			<b>\$219,706.72</b>
MORRIS, HARDWICK, SCHNEIDER LLC GA IOLTA WIRE ACCT 574 CONYERS RD LOGANVILLE, GA 30052	Wire	06/29/2007	\$52,851.96
	Wire	06/29/2007	\$276,356.10
			<b>\$329,208.06</b>
MORRIS, HARDWICK, SCHNEIDER, L 6525 MORRISON BLVD, STE 115 CHARLOTTE, NC 28211	Wire	05/17/2007	\$129,042.67
	Wire	06/18/2007	\$143,820.78
	Wire	06/18/2007	\$763,221.16
	Wire	07/26/2007	\$72,626.64
			<b>\$1,108,711.25</b>
MORRIS, MANNING & MARTIN, LLP 100 PARK 40 PLAZA DURHAM, NC 27709	Wire	05/29/2007	\$133,321.69
			<b>\$133,321.69</b>

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

Claimant	Check Number	Check Date	Check Amount
MORRIS, MANNING & MARTIN, LLP 2180 SATELLITE BLVD #180 DULUTH, GA 30097	Wire	05/31/2007	\$161,037.35
	Wire	07/18/2007	\$227,634.32
	Wire	07/24/2007	\$151,179.64
			<b>\$539,851.31</b>
MORRIS, MANNING, MARTIN 5775 C PEACHTREE DUNWOODY RD SUITE 150 ATLANTA, GA 30342	Wire	06/19/2007	\$145,294.52
			<b>\$145,294.52</b>
MORRIS/HARDWICK/SCHNEIDER LLC 120 HORWARD LANE FAYETTEVILLE, GA 30215	Wire	05/08/2007	\$154,797.71
			<b>\$154,797.71</b>
MORRIS/HARDWICK/SCHNEIDER LLC 125 EAGLES LANDING PARKWAY STOCKBRIDGE, GA 30281	Wire	05/08/2007	\$124,719.89
	Wire	05/11/2007	\$127,258.25
			<b>\$251,978.14</b>
MORRIS/HARDWICK/SCHNEIDER LLC 1637 ATHENS HWY GRAYSON, GA 30017	Wire	07/23/2007	\$89,794.56
			<b>\$89,794.56</b>
MORRIS/HARDWICK/SCHNEIDER LLC 2325 LAKE VIEW PARKWAY SUITE 275 ALPHARETTA, GA 30004	Wire	05/18/2007	\$398,229.03
			<b>\$398,229.03</b>
MORRIS/HARDWICK/SCHNEIDER LLC 300 PARK BROOKE PLACE STE 300 WOODSTOCK, GA 30189	Wire	05/09/2007	\$174,945.19
			<b>\$174,945.19</b>
MORRIS/HARDWICK/SCHNEIDER LLC 3800 CAMP CREEK PARKWAY BUILDING 1800 SUITE 102 ATLANTA, GA 30337	Wire	06/29/2007	\$137,984.34
			<b>\$137,984.34</b>
MORRIS/HARDWICK/SCHNEIDER LLC 475 TRIBBLE GAP RD. SUITE 200 CUMMING, GA 30040	Wire	05/16/2007	\$207,718.53
			<b>\$207,718.53</b>
MORRIS/HARDWICK/SCHNEIDER LLC 91 W.WIEUCA RD. BLDG.A SUITE 4000 ATLANTA, GA 30342	Wire	07/02/2007	\$102,652.91
			<b>\$102,652.91</b>
MORRIS/HARDWICK/SCHNEIDER LLC GA IOLTA WIRE ACCT 2401 LAKE PARK DRIVE SUITE 150 SMYRNA, GA 30080	Wire	07/27/2007	\$13,282.59
	Wire	07/27/2007	\$33,203.87
			<b>\$46,486.46</b>
MORRIS/HARDWICK/SCHNEIDER, LLC 3130 GOLF RIDGE BLVD. STE. 100 GRAYSON, GA 30017	Wire	07/20/2007	\$182,294.90
			<b>\$182,294.90</b>
MORRIS/HARDWICK/SCHNEIDER, PLL 214 N TRYON STREET #4110 CHARLOTTE, NC 28202	Wire	06/11/2007	\$41,134.79
	Wire	06/11/2007	\$328,170.42
			<b>\$369,305.21</b>
MORRIS/HARDWICK/SCHNEIDER, PLL 6525 MORRISON BLVD SUITE 115 CHARLOTTE, NC 28211	Wire	05/10/2007	\$81,865.38
	Wire	07/18/2007	\$281,285.34
			<b>\$363,150.72</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant		Check Number	Check Date	Check Amount
MORSE WESTERN HOMES	Add	Wire	06/08/2007	\$59,023.00
				<b>\$59,023.00</b>
MORSE WESTERN HOMES LTD	Add	Wire	05/10/2007	\$31,592.00
	Add	Wire	07/11/2007	\$28,548.00
				<b>\$60,140.00</b>
MORTGAGE 1, INC		Wire	05/15/2007	\$1,000,528.48
		Wire	05/15/2007	\$122,625.19
		Wire	06/08/2007	\$206,924.54
		Wire	06/26/2007	\$128,025.65
		Wire	06/28/2007	\$98,312.60
		Wire	07/02/2007	\$116,347.31
		Wire	07/10/2007	\$50,364.86
		Wire	07/10/2007	\$149,583.78
		Wire	07/24/2007	\$94,040.97
				<b>\$1,966,753.38</b>
MORTGAGE ALLIANCE OF ARIZONA 14301 N 87TH ST 107 SCOTTSDALE, AZ 85260		Wire	05/18/2007	\$22,928.48
				<b>\$22,928.48</b>
MORTGAGE ALTERNATIVES PO BOX 4247 DEPT. 621 HOUSTON, TX 77210-4247		0306580	05/17/2007	\$1,056.00
		0308893	05/23/2007	\$1,056.00
		0313201	06/11/2007	\$2,112.00
		0314711	06/15/2007	\$1,056.00
		0315253	06/19/2007	\$844.80
		0318823	06/29/2007	\$2,112.00
		0321665	07/12/2007	\$1,056.00
				<b>\$9,292.80</b>
MORTGAGE ASSET RESEARCH INST 12030 SUNRISE VALLEY DRIVE SUITE 200 RESTON, VA 20191		0304259	05/08/2007	\$421.92
		0305134	05/11/2007	\$4,902.58
		0305313	05/12/2007	\$173.26
		0305452	05/12/2007	\$5,001.79
		0306106	05/16/2007	\$3,893.70
		0306840	05/18/2007	\$1,616.75
		0314654	06/15/2007	\$4,026.67
		0315254	06/19/2007	\$13,354.06
		0315756	06/21/2007	\$4,763.45
		0321699	07/12/2007	\$239.85
				<b>\$38,394.03</b>
MORTGAGE BANKERS ASSOCIATION PO BOX 403945 ATLANTA, GA 30384		0315255	06/19/2007	\$6,000.00
				<b>\$6,000.00</b>
MORTGAGE BANKING WHSE SVCS	Add	Wire	05/31/2007	\$154,700.00
				<b>\$154,700.00</b>

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Claimant	Check Number	Check Date	Check Amount
MORTGAGE BROKERS 19550 INTERNATIONAL BLVD. SEATAC, WA 98188	Wire	05/22/2007	\$218,962.34
	Wire	05/23/2007	\$174,486.28
	Wire	06/05/2007	\$252,844.78
	Wire	06/12/2007	\$493,516.85
	Wire	06/13/2007	\$208,155.38
	Wire	06/15/2007	\$96,205.89
	Wire	06/15/2007	\$388,604.11
	Wire	06/19/2007	\$365,278.99
	Wire	06/21/2007	\$229,891.61
	Wire	06/29/2007	\$280,090.67
	Wire	07/03/2007	\$657,810.85
	Wire	07/06/2007	\$201,865.68
	Wire	07/10/2007	\$342,548.09
	Wire	07/11/2007	\$233,250.79
			<b>\$4,143,512.31</b>
MORTGAGE CONTRA	Wire	05/09/2007	\$177,222.91
	Wire	05/09/2007	\$200,739.18
	Wire	05/10/2007	\$164,413.87
	Wire	05/18/2007	\$419,009.06
	Wire	05/22/2007	\$100,114.60
	Wire	05/22/2007	\$648,244.11
	Wire	05/25/2007	\$262,864.31
	Wire	05/25/2007	\$127,582.46
	Wire	05/29/2007	\$185,324.10
	Wire	05/31/2007	\$149,296.73
	Wire	06/01/2007	\$159,703.11
	Wire	06/04/2007	\$71,517.72
	Wire	06/06/2007	\$94,816.01
	Wire	06/06/2007	\$103,876.49
	Wire	06/11/2007	\$129,703.70
	Wire	06/11/2007	\$325,381.00
	Wire	06/14/2007	\$128,438.19
	Wire	07/02/2007	\$206,251.73
	Wire	07/06/2007	\$225,908.34
	Wire	07/09/2007	\$365,000.60
Wire	07/10/2007	\$110,094.65	
Wire	07/19/2007	\$154,324.13	
		<b>\$4,509,827.00</b>	
MORTGAGE CONTRACTING SERVICES 4830 W KENNEDY BLVD, STE 950 TAMPA, FL 33609	0305223	05/11/2007	\$371.00
	0306365	05/16/2007	\$57.52
	0310748	05/31/2007	\$30,075.00
	0311338	06/04/2007	\$1,908.00
	0311809	06/05/2007	\$31,694.00
	0311810	06/05/2007	\$1,885.00
0320974	07/10/2007	\$37,234.00	
		<b>\$103,224.52</b>	

Statement of Financial Affairs - Exhibit 3b

American Home Mortgage Corp. 07-11051

AMENDED

Claimant	Check Number	Check Date	Check Amount
MORTGAGE DATA MANAGEMENT CORP N56 W24879 N. CORPORATE CIRCLE SUITE 200 SUSSEX, WI 53089	0307571	05/22/2007	\$8,400.00
	0321666	07/12/2007	\$52,568.34
	0323690	07/23/2007	\$28,525.16
			<b>\$89,493.50</b>
MORTGAGE DEPT	Wire	05/08/2007	\$246,715.62
	Wire	05/08/2007	\$143,233.54
	Wire	05/09/2007	\$135,516.24
	Wire	05/10/2007	\$299,866.54
	Wire	05/11/2007	\$459,438.64
	Wire	05/11/2007	\$154,735.05
	Wire	05/11/2007	\$53,446.86
	Wire	05/11/2007	\$59,688.70
	Wire	05/14/2007	\$94,965.35
	Wire	05/14/2007	\$166,395.11
	Wire	05/15/2007	\$85,820.54
	Wire	05/21/2007	\$240,087.95
	Wire	05/22/2007	\$69,473.69
	Wire	05/22/2007	\$60,222.32
	Wire	05/23/2007	\$111,853.25
	Wire	05/25/2007	\$111,064.47
	Wire	06/04/2007	\$120,923.91
	Wire	06/04/2007	\$309,552.00
	Wire	06/07/2007	\$413,143.64
	Wire	06/08/2007	\$385,559.63
	Wire	06/11/2007	\$140,143.34
	Wire	06/11/2007	\$90,075.50
	Wire	06/11/2007	\$101,275.08
	Wire	06/12/2007	\$504,418.86
Wire	06/13/2007	\$138,944.69	
Wire	06/25/2007	\$281,605.48	
Wire	07/19/2007	\$376,847.92	
			<b>\$5,355,013.92</b>

Statement of Financial Affairs - Exhibit 3b

American Home Mortgage Corp. 07-11051

AMENDED

Claimant	Check Number	Check Date	Check Amount	
MORTGAGE DISBURSEMENT ACCT	Wire	05/08/2007	\$100,592.12	
	Wire	05/10/2007	\$118,570.01	
	Wire	05/15/2007	\$41,080.47	
	Wire	05/16/2007	\$69,969.66	
	Wire	05/16/2007	\$60,523.81	
	Wire	05/18/2007	\$221,334.70	
	Wire	05/18/2007	\$154,780.07	
	Wire	05/24/2007	\$139,454.51	
	Wire	05/25/2007	\$79,031.87	
	Wire	05/25/2007	\$141,898.55	
	Wire	05/29/2007	\$146,775.98	
	Wire	05/29/2007	\$65,904.72	
	Wire	05/30/2007	\$64,977.85	
	Wire	05/30/2007	\$223,615.10	
	Wire	05/31/2007	\$105,788.33	
	Wire	05/31/2007	\$159,368.96	
	Wire	05/31/2007	\$150,324.14	
	Wire	05/31/2007	\$278,244.17	
	Wire	06/04/2007	\$111,098.85	
	Wire	06/04/2007	\$74,716.67	
	Wire	06/05/2007	\$207,844.75	
	Wire	06/06/2007	\$147,278.04	
	Wire	06/07/2007	\$105,858.19	
	Wire	06/11/2007	\$399,451.20	
	Wire	06/13/2007	\$75,385.29	
	Wire	06/21/2007	\$98,950.22	
	Wire	07/11/2007	\$273,429.13	
	Wire	07/11/2007	\$139,800.92	
	Wire	07/27/2007	\$93,504.11	
				<b>\$4,049,552.39</b>
	MORTGAGE FINANCIAL INC 170 MAIN ST STE 108 TEWKSBURY, MA 01876	Wire	05/14/2007	\$104,989.48
Wire		05/31/2007	\$323,488.06	
Wire		06/08/2007	\$162,396.12	
0320975		07/10/2007	\$56.48	
Wire		07/13/2007	\$335,702.13	
			<b>\$926,632.27</b>	
MORTGAGE FIRST LIMITED, LLC	0305179	05/11/2007	\$36,018.35	
			<b>\$36,018.35</b>	

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
MORTGAGE GUARANTY INS. CO. P.O. BOX 566 MILWAUKEE, WI 53201	0304532	05/09/2007	\$26,498.76
	0304533	05/09/2007	\$26,944.87
	0304534	05/09/2007	\$7,362.90
	0304784	05/10/2007	\$5,255.65
	0305947	05/15/2007	\$22,985.76
	0306364	05/16/2007	\$14,779.65
	0306765	05/17/2007	\$1,524.63
	0306766	05/17/2007	\$2,907.20
	0307116	05/18/2007	\$7,122.15
	0307117	05/18/2007	\$19,366.36
	0307118	05/18/2007	\$4,273.50
	0307499	05/21/2007	\$559,529.86
	0309465	05/24/2007	\$9,698.69
	0309466	05/24/2007	\$639.47
	0309467	05/24/2007	\$273.94
	0309468	05/24/2007	\$1,094.09
	0309469	05/24/2007	\$4,071.59
	0310063	05/29/2007	\$13,249.65
	0311288	06/04/2007	\$1,211.04
	0311337	06/04/2007	\$7,271.50
	0312567	06/07/2007	\$38,743.83
	0312568	06/07/2007	\$38,151.33
	0312569	06/07/2007	\$33,661.51
	0312981	06/08/2007	\$20,811.41
	0313734	06/12/2007	\$313.98
	0313735	06/12/2007	\$3,476.87
	0315715	06/20/2007	\$3,972.60
	0317292	06/22/2007	\$25,328.13
	0317899	06/26/2007	\$54.16
	0317900	06/26/2007	\$166.24
	0317901	06/26/2007	\$5,537.25
	0318536	06/28/2007	\$2,691.00
	0318537	06/28/2007	\$506,555.81
	0319617	07/03/2007	\$6.18
	0319618	07/03/2007	\$244.39
	0319933	07/05/2007	\$4,050.00
	0320627	07/09/2007	\$8,651.39
0322106	07/13/2007	\$28,013.17	
0322959	07/18/2007	\$775,796.96	
0323384	07/20/2007	\$8,303.15	
0325477	07/25/2007	\$15,405.31	
			<b>\$2,255,995.93</b>
MORTGAGE GUARANTY INSURANCE CORPORATION	0307542	05/21/2007	\$4,232.88
	0311849	06/05/2007	\$1,803.60
	0325253	07/24/2007	\$356.04
			<b>\$6,392.52</b>



Statement of Financial Affairs - Exhibit 3b

American Home Mortgage Corp. 07-11051

AMENDED

Claimant	Check Number	Check Date	Check Amount
MORTGAGE INDUSTRY ADVISORY CO 80 MAIDEN LANE 14TH FLOOR NEW YORK, NY 10038	0320456	07/09/2007	\$10,000.00
			<b>\$10,000.00</b>
MORTGAGE INFORMATION SERVICES 2889 NORTH COMMERCE PKWY MIRAMAR, FL 33025	Wire	06/11/2007	\$427,519.00
			<b>\$427,519.00</b>
MORTGAGE INFORMATION SERVICES 4320 EAST COTTON CENTER BLVD PHOENIX, AZ 85040	Wire	06/19/2007	\$115,892.47
			<b>\$115,892.47</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
MORTGAGE INFORMATION SERVICES 4877 GALAXY PARKWAY CLEVELAND, OH 44128	Wire	05/08/2007	\$144,312.62
	Wire	05/21/2007	\$252,962.16
	Wire	05/22/2007	\$556,299.20
	Wire	05/22/2007	\$639,502.33
	Wire	05/23/2007	\$173,220.68
	Wire	05/23/2007	\$250,046.61
	Wire	05/25/2007	\$388,522.98
	Wire	05/30/2007	\$280,959.25
	Wire	05/30/2007	\$340,182.65
	Wire	05/30/2007	\$195,743.80
	Wire	05/31/2007	\$17,726.50
	Wire	05/31/2007	\$198,537.83
	Wire	05/31/2007	\$145,836.86
	Wire	06/01/2007	\$198,933.35
	Wire	06/01/2007	\$114,498.35
	Wire	06/06/2007	\$197,289.43
	Wire	06/06/2007	\$247,372.97
	Wire	06/07/2007	\$411,095.50
	Wire	06/07/2007	\$441,805.67
	Wire	06/08/2007	\$334,971.54
	Wire	06/11/2007	\$242,535.98
	Wire	06/11/2007	\$257,729.87
	Wire	06/11/2007	\$410,527.35
	Wire	06/13/2007	\$153,458.70
	Wire	06/19/2007	\$176,138.98
	Wire	06/19/2007	\$213,709.15
	Wire	06/25/2007	\$144,596.94
	Wire	06/25/2007	\$232,292.25
	Wire	06/25/2007	\$29,182.45
	Wire	06/25/2007	\$146,988.04
Wire	06/27/2007	\$221,189.46	
Wire	06/27/2007	\$229,987.05	
Wire	06/29/2007	\$239,579.85	
Wire	07/02/2007	\$351,021.20	
Wire	07/03/2007	\$210,367.00	
Wire	07/09/2007	\$474,137.56	
Wire	07/10/2007	\$227,096.83	
Wire	07/10/2007	\$408,506.99	
Wire	07/17/2007	\$131,609.33	
Wire	07/23/2007	\$195,777.38	
Wire	07/24/2007	\$300,588.22	
			<b>\$10,526,840.86</b>
MORTGAGE INFORMATION SERVICES 7829 N DALE MABRY HIGHWAY TAMPA, FL 33614	Wire	07/27/2007	\$161,738.45
			<b>\$161,738.45</b>
MORTGAGE INFORMATION SERVICES INC. 4877 GALAXY PARKWAY SUITE 1 CLEVELAND, OH 44128	Wire	06/20/2007	\$262,841.21
			<b>\$262,841.21</b>

Statement of Financial Affairs - Exhibit 3b

American Home Mortgage Corp. 07-11051

AMENDED

Claimant	Check Number	Check Date	Check Amount
MORTGAGE LENDERS SERVICE CONNE 317 THOMSON PARK DR CRANBERRY TOWNSHIP, PA 16066	Wire	05/29/2007	\$245,366.06
			<b>\$245,366.06</b>
MORTGAGE LENDERS SERVICE CONNECTION ESCROW ACCOUNT 317 THOMSON PARK DRIVE CRANBERRY TWP., PA 16066	Wire	05/29/2007	\$218,314.81
			<b>\$218,314.81</b>
MORTGAGE LENDERS SERVICE CONNECTION ESCROW ACCT-FL 317 THOMSON PARK DR CRANBERRY TWP., PA 16066	Wire	07/09/2007	\$410,963.03
			<b>\$410,963.03</b>

Statement of Financial Affairs - Exhibit 3b  
American Home Mortgage Corp. 07-11051

AMENDED

Claimant	Check Number	Check Date	Check Amount
MORTGAGE LOAN DEPARTMENT	Wire	05/08/2007	\$87,813.89
	Wire	05/08/2007	\$91,866.50
	Wire	05/09/2007	\$139,670.99
	Wire	05/09/2007	\$105,430.93
	Wire	05/09/2007	\$106,018.49
	Wire	05/10/2007	\$120,921.47
	Wire	05/14/2007	\$158,667.05
	Wire	05/14/2007	\$19,864.09
	Wire	05/14/2007	\$66,624.76
	Wire	05/15/2007	\$119,361.40
	Wire	05/15/2007	\$151,282.50
	Wire	05/16/2007	\$157,447.17
	Wire	05/17/2007	\$104,593.07
	Wire	05/18/2007	\$377,834.55
	Wire	05/23/2007	\$260,118.24
	Wire	05/23/2007	\$92,175.76
	Wire	05/24/2007	\$51,407.91
	Wire	05/29/2007	\$175,153.60
	Wire	05/29/2007	\$22,077.13
	Wire	05/31/2007	\$282,094.71
	Wire	05/31/2007	\$130,711.93
	Wire	05/31/2007	\$77,066.00
	Wire	06/01/2007	\$43,145.72
	Wire	06/05/2007	\$127,106.12
	Wire	06/05/2007	\$118,055.33
	Wire	06/05/2007	\$61,236.33
	Wire	06/11/2007	\$63,208.58
	Wire	06/12/2007	\$101,198.44
	Wire	06/13/2007	\$115,698.22
	Wire	06/18/2007	\$57,070.03
	Wire	06/19/2007	\$69,992.01
	Wire	06/19/2007	\$106,075.68
	Wire	06/19/2007	\$153,339.39
	Wire	06/21/2007	\$143,302.67
	Wire	06/27/2007	\$174,457.90
	Wire	07/02/2007	\$149,581.23
	Wire	07/06/2007	\$29,203.55
	Wire	07/09/2007	\$133,991.00
	Wire	07/11/2007	\$272,864.16
	Wire	07/11/2007	\$92,803.24
	Wire	07/11/2007	\$16,760.78
	Wire	07/13/2007	\$56,644.13
	Wire	07/17/2007	\$259,875.12
	Wire	07/23/2007	\$173,959.36
	Wire	07/24/2007	\$92,580.53
	Wire	07/24/2007	\$136,279.87
	Wire	07/27/2007	\$135,502.73
			<b>\$5,782,134.26</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
<hr/>			
MORTGAGE LOAN SALES	Wire	05/11/2007	\$62,946.49
	Wire	05/15/2007	\$102,423.37
	Wire	05/18/2007	\$105,625.76
	Wire	05/24/2007	\$124,125.68
	Wire	06/22/2007	\$90,341.06
	Wire	06/26/2007	\$155,591.65
	Wire	07/02/2007	\$91,685.96
	Wire	07/03/2007	\$125,182.36
	Wire	07/10/2007	\$83,469.21
	Wire	07/18/2007	\$76,544.41
	Wire	07/20/2007	\$135,729.51
			<b>\$1,153,665.46</b>
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MORTGAGE LOANS	Wire	05/08/2007	\$108,583.99
	Wire	05/09/2007	\$338,222.36
	Wire	05/10/2007	\$205,411.24
	Wire	05/22/2007	\$286,397.55
	Wire	05/25/2007	\$352,352.61
	Wire	05/29/2007	\$202,571.98
	Wire	05/30/2007	\$219,139.38
	Wire	06/12/2007	\$196,220.80
	Wire	06/13/2007	\$80,176.00
	Wire	06/18/2007	\$141,074.84
	Wire	06/20/2007	\$140,210.41
	Wire	06/27/2007	\$470,538.78
	Wire	07/10/2007	\$71,246.25
			<b>\$2,812,146.19</b>
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MORTGAGE LOANS-VALLEY VIEW STA	Wire	05/08/2007	\$65,759.49
	Wire	05/10/2007	\$186,986.30
	Wire	05/18/2007	\$69,347.20
	Wire	05/21/2007	\$585,337.70
	Wire	05/25/2007	\$126,226.78
	Wire	05/31/2007	\$150,114.30
	Wire	06/01/2007	\$110,171.50
	Wire	06/08/2007	\$151,312.80
	Wire	06/08/2007	\$202,484.09
	Wire	06/29/2007	\$170,707.17
			<b>\$1,818,447.33</b>
<hr/>			
MORTGAGE MANAGERS	Wire	07/05/2007	\$191,520.55
	Wire	07/06/2007	\$35,723.74
	Wire	07/06/2007	\$166,397.11
	Wire	07/09/2007	\$179,826.63
	Wire	07/11/2007	\$117,011.41
	Wire	07/19/2007	\$226,644.56
	Wire	07/19/2007	\$314,086.10
	Wire	07/23/2007	\$188,297.46
			<b>\$1,419,507.56</b>
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**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
MORTGAGE MANAGERS NC 250 CENTER DRIVE VERNON HILLS, IL 60061	Wire	05/08/2007	\$186,751.84
	Wire	05/11/2007	\$140,741.74
	Wire	05/11/2007	\$270,572.55
	Wire	05/15/2007	\$141,744.51
	Wire	05/16/2007	\$282,562.01
	Wire	05/17/2007	\$199,324.83
	Wire	05/17/2007	\$192,161.68
	Wire	05/17/2007	\$260,656.23
	Wire	05/18/2007	\$158,292.94
	Wire	05/18/2007	\$88,413.39
	Wire	05/21/2007	\$166,213.20
	Wire	05/22/2007	\$195,691.30
	Wire	05/24/2007	\$268,186.08
	Wire	05/25/2007	\$280,209.61
	Wire	05/29/2007	\$300,637.81
	Wire	05/30/2007	\$124,361.65
	Wire	05/31/2007	\$287,791.47
	Wire	06/05/2007	\$160,667.65
	Wire	06/05/2007	\$230,525.47
	Wire	06/05/2007	\$182,896.67
	Wire	06/07/2007	\$153,558.41
	Wire	06/07/2007	\$292,153.30
	Wire	06/08/2007	\$208,315.20
	Wire	06/08/2007	\$214,777.17
	Wire	06/08/2007	\$228,717.23
	Wire	06/11/2007	\$347,408.11
	Wire	06/13/2007	\$150,754.25
	Wire	06/19/2007	\$279,809.77
	Wire	06/19/2007	\$156,539.79
	Wire	06/20/2007	\$146,513.06
	Wire	06/20/2007	\$224,617.98
	Wire	06/20/2007	\$120,341.67
	Wire	07/05/2007	\$239,417.73
			<b>\$6,881,326.30</b>
MORTGAGE MARKET GUIDE 24 S HOLMDEL RD SUITE 1B HOLMDEL, NJ 07733	0309428	05/24/2007	\$30,330.00
	0315786	06/21/2007	\$4,125.00
	0322911	07/18/2007	\$30,450.00
			<b>\$64,905.00</b>
MORTGAGE MASTER INC	Wire	05/10/2007	\$555,265.72
	Wire	05/11/2007	\$524,750.02
	Wire	05/15/2007	\$536,568.54
	Wire	05/16/2007	\$653,950.52
	Wire	05/18/2007	\$671,990.84
	Wire	05/21/2007	\$579,041.11
	Wire	05/30/2007	\$707,156.08
	0312504	06/07/2007	\$3,181.58
	Wire	07/16/2007	\$186,409.72
			<b>\$4,418,314.13</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
MORTGAGE OUTLET	Wire	06/29/2007	\$364,462.06
	Wire	07/12/2007	\$198,046.25
			<b>\$562,508.31</b>
MORTGAGE PERSONNEL GROUP,LLC 37 WILL MERRY LANE SUITE 200 GREENWICH, CT 06831	0306842	05/18/2007	\$11,198.00
			<b>\$11,198.00</b>
MORTGAGE PURCHASE CLEARING ACC	Wire	05/23/2007	\$517,491.93
	Wire	05/25/2007	\$20,815.67
	Wire	05/25/2007	\$168,596.70
	Wire	05/31/2007	\$201,919.46
	Wire	06/01/2007	\$164,631.60
	Wire	06/01/2007	\$831,229.63
	Wire	06/08/2007	\$109,517.13
			<b>\$2,014,202.12</b>
MORTGAGE REFERENCES INC 1413 119H ST NW MONTICELLO, MN 55362	0306067	05/16/2007	\$347.00
	0306843	05/18/2007	\$61.50
	0309914	05/29/2007	\$629.00
	0311557	06/05/2007	\$241.00
	0313545	06/12/2007	\$351.00
	0317320	06/25/2007	\$351.00
	0319571	07/03/2007	\$351.00
	0321160	07/11/2007	\$351.00
	0321668	07/12/2007	\$133.00
	0321700	07/12/2007	\$2,501.45
	0323829	07/23/2007	\$635.00
		<b>\$5,951.95</b>	
MORTGAGE SETTLL.	Add	Wire 05/22/2007	\$571,212.59
		<b>\$571,212.59</b>	
MORTGAGE SETTLEMENT ACCOUNT 118-21 QUEENS BLVD, STE 403 FOREST HILLS, NY 11375	Wire	06/07/2007	\$62,295.92
			<b>\$62,295.92</b>
MORTGAGE SETTLEMENT ACCOUNT 147 REMSEN STREET BROOKLYN, NY 11201	Wire	05/14/2007	\$278,392.77
	Wire	05/21/2007	\$781,648.17
	Wire	07/11/2007	\$719,069.56
		<b>\$1,779,110.50</b>	
MORTGAGE SETTLEMENT ACCOUNT 300 GARDEN CITY PLAZA #205 GARDEN CITY, NY 11530	Wire	05/23/2007	\$322,021.67
	Wire	05/24/2007	\$329,629.12
	Wire	07/18/2007	\$724,528.46
		<b>\$1,376,179.25</b>	
MORTGAGE SETTLEMENT ACCOUNT 461 WESTCHESTER AVE PORT CHESTER, NY 10573	Wire	05/21/2007	\$742,604.10
			<b>\$742,604.10</b>
MORTGAGE SETTLEMENT ACCOUNT 521 5TH AVE 28TH FL NEW YORK, NY 10175	Wire	05/14/2007	\$521,275.79
	Wire	05/14/2007	\$774,169.22
		<b>\$1,295,445.01</b>	

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
MORTGAGE SETTLEMENT ACCOUNT 591 STEWART AVE 4TH FLOOR GARDEN CITY, NY 11530	Wire	05/09/2007	\$701,798.81
	Wire	06/07/2007	\$335,739.36
	Wire	06/19/2007	\$414,280.74
			<b>\$1,451,818.91</b>
MORTGAGE SETTLEMENT ACCOUNT 88 FROEHLICH FARM BLVD WOODBURY, NY 11797	Wire	05/14/2007	\$406,404.85
	Wire	07/03/2007	\$764,749.59
			<b>\$1,171,154.44</b>
MORTGAGE SETTLEMENT ACCOUNT ONE GREAT NECK ROAD #4 GREAT NECK, NY 11021	Wire	06/07/2007	\$498,038.49
	Wire	06/11/2007	\$503,609.72
			<b>\$1,001,648.21</b>
MORTGAGE SETTLEMENT ACCT	Add	Wire	06/18/2007 \$692,304.11
	Add	Wire	06/21/2007 \$479,918.59
			<b>\$1,172,222.70</b>
MORTGAGE TITLE PARTNERS GROUP 5979 NW 151 STREET MIAMI LAKES, FL 33014	Wire	06/19/2007	\$158,225.00
	Wire	06/29/2007	\$277,528.36
			<b>\$435,753.36</b>
MORTGAGE WAREHOUSE	Wire	05/11/2007	\$147,698.99
	Wire	05/15/2007	\$266,651.45
	Wire	05/17/2007	\$139,435.24
	Wire	05/29/2007	\$149,171.13
	Wire	05/31/2007	\$416,818.62
	Wire	06/01/2007	\$783,986.61
	Wire	06/04/2007	\$91,158.28
	Wire	06/04/2007	\$93,684.21
	Wire	06/08/2007	\$675,870.24
	Wire	06/08/2007	\$199,305.12
	Wire	06/14/2007	\$519,331.98
	Wire	07/12/2007	\$257,948.25
MORTGAGE WAREHOUSE OPERATION DETROIT, MI 48226	Wire	05/08/2007	\$155,630.04
	Wire	05/08/2007	\$233,573.80
	Wire	05/31/2007	\$104,216.19
			<b>\$493,420.03</b>
MORTON & GETTYS 334 OAKLAND AVE ROCK HILL, SC 29731	Wire	07/06/2007	\$213,772.35
MORTON P. WEITZMAN, ATTORNEY TRUAT ACCOUNT 420 NORTH WOOD AVENUE LINDEN, NJ 7036	Wire	06/29/2007	\$277,340.25
MOSCOW TITLE INC. 127 S WASHINGTON KENWORTHY PL SUITE #2 MOSCOW, ID 83843	Wire	05/25/2007	\$80,872.69
MOSELEY & ASSOCIATES, P.C. SET 3800 COLONNADE PARKWAY STE. 630 BIRMINGHAM, AL 35243	Wire	06/29/2007	\$129,503.43



**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
MOSER, GARNER, BRUNER & WANSKE PO BOX 1827 LAURINBURG, NC 28352	Wire	07/16/2007	\$68,966.77
			<b>\$68,966.77</b>
MOSLEY & WALLIS, P.A. 1221 E NEW HAVEN AVENUE MELBOURNE, FL 32901	Wire	06/29/2007	\$701,888.28
			<b>\$701,888.28</b>
MOSLEY ROGERS TITLE COMPANY 1545 E 70TH ST #200 SHREVEPORT, LA 71105	Wire	06/08/2007	\$230,340.57
			<b>\$230,340.57</b>
MOSLEY-ROGERS TITLE CO, LLC 9300 MANSFIELD ROAD SHREVEPORT, LA 71118	Wire	05/31/2007	\$57,004.94
			<b>\$57,004.94</b>
MOSLEY-ROGERS TITLE CO., LLC 9300 MANSFIELD RD #300 SHREVEPORT, LA 71118	Wire	05/31/2007	\$117,371.72
	Wire	06/08/2007	\$34,121.96
	Wire	06/08/2007	\$134,994.59
	Wire	07/05/2007	\$189,875.52
	Wire	07/13/2007	\$168,308.23
			<b>\$644,672.02</b>
MOSLEY-ROGERS TITLE COMPANY, L 2711 EAST TEXAS ST. BOSSIER CITY, LA 71111	Wire	06/15/2007	\$368,100.89
			<b>\$368,100.89</b>
MOSS CODILIS 6560 GREENWOOD PLAZA BLVD STE 100 ENGLEWOOD, CO 801111	0323386	07/20/2007	\$8,411.25
			<b>\$8,411.25</b>
MOSS, BENTON & WALLIS , PLLC 325 NORTH PARKWAY JACKSON, TN 38303	Wire	05/31/2007	\$71,039.94
			<b>\$71,039.94</b>
MOSTELLER LAW FIRM REAL ESTATE 9725 MARLBORO AVE BARNWELL, SC 29812	Wire	06/26/2007	\$65,389.32
			<b>\$65,389.32</b>
MOUNTAIN 1ST BANK & TRUST 17 NORTH MAKET STREET SUITE 103 ASHEVILLE, NC 28801	Wire	05/23/2007	\$284,324.78
			<b>\$284,324.78</b>
MOUNTAIN GREENERY POB 2309 STATELINE, NV 89449	0308273	05/22/2007	\$7,533.07
	0313054	06/11/2007	\$333.01
	0316502	06/21/2007	\$7,533.07
	0320605	07/09/2007	\$773.72
	0324457	07/23/2007	\$7,533.07
			<b>\$23,705.94</b>
MOUNTAIN LAKES ABSTRACT COMPAN PO BOX B POCONO PINES, PA 18350	Wire	07/11/2007	\$293,234.93
			<b>\$293,234.93</b>
MOUNTAIN LAKES ABSTRACT COMPAN ROUTE 940 POCONO PINES, PA 18350	Wire	05/25/2007	\$137,344.68
			<b>\$137,344.68</b>
MOUNTAIN STATES TITLE COMPANY 801 SUNSET DRIVE BLDG E. JOHNSON CITY, TN 37604	Wire	06/08/2007	\$38,960.03
			<b>\$38,960.03</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
MOUNTAIN TITLE & ESCROW 11438 CRONRIDGE DRIVE SUITE J OWINGS MILL, MD 21117	Wire	05/24/2007	\$219,247.85
	Wire	05/30/2007	\$417,194.76
	Wire	05/31/2007	\$212,701.12
	Wire	06/25/2007	\$136,203.62
	Wire	07/05/2007	\$287,935.88
			<b>\$1,273,283.23</b>
MOUNTAIN VALLEY BANK 2201 CURVE PLAZA STE. 101A P.O. BOX 774766 STEAMBOAT SPRINGS, CO 80477	Wire	06/28/2007	\$332,908.26
			<b>\$332,908.26</b>
MOUNTAIN VIEW CAPITAL GROUP ATTN: CRYSTAL O'BRIEN 700 17TH ST., SUITE 1000 DENVER, CO 80202	0313823	06/13/2007	\$3,000.00
	0317988	06/27/2007	\$6,000.00
			<b>\$9,000.00</b>
MOUNTAIN VIEW ESCROW, LLC TRUS 5732 SOUTH 1475 EAST, #100 SOUTH OGDEN, UT 84401	Wire	06/07/2007	\$199,542.21
			<b>\$199,542.21</b>
MOUNTAIN VIEW TITLE 720 S. RIVER ROAD ST GEORGE, UT 84770	Wire	07/09/2007	\$145,618.86
			<b>\$145,618.86</b>
MOUNTAIN VIEW TITLE & ESCROW C 7050 UNION PKWY 190 MIDVALE, UT 84047	Wire	06/08/2007	\$277,121.19
	Wire	06/08/2007	\$978,099.07
			<b>\$1,255,220.26</b>
MOUNTAIN WEST BANK	Wire	05/08/2007	\$326,222.53
	Wire	05/22/2007	\$80,487.17
	Wire	05/23/2007	\$84,061.53
	Wire	05/29/2007	\$169,054.76
	Wire	06/08/2007	\$170,542.94
	Wire	06/12/2007	\$246,704.46
	Wire	06/15/2007	\$259,532.59
	Wire	06/28/2007	\$125,476.84
	Wire	06/28/2007	\$154,819.33
	Wire	07/20/2007	\$124,532.55
	Wire	07/24/2007	\$160,129.52
			<b>\$1,901,564.22</b>
MOUNTAIN WEST TITLE AND ESCROW 320 MEMORIAL DR IDAHO FALLS, ID 83402	Wire	05/31/2007	\$161,238.19
			<b>\$161,238.19</b>
MOUNTAIN WEST TITLE CO. TRUST 961 SOUTH OREM BLVD OREM, UT 84058	Wire	06/26/2007	\$172,091.09
			<b>\$172,091.09</b>
MOUNTAINEER TITLE AGENCY, INC 2401 BROOKPARK ROAD CLEVELAND, OH 44134	Wire	06/29/2007	\$95,782.48
			<b>\$95,782.48</b>
MOUNTAINVIEW CORP CENTRE SIERA 3311 S RAINBOW BLVD SIUTE 225 LAS VEGAS, NV 89146	0308272	05/22/2007	\$15,869.90
	0316501	06/21/2007	\$15,869.90
	0319587	07/03/2007	\$16,332.28
	0324456	07/23/2007	\$21,005.66
			<b>\$69,077.74</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant		Check Number	Check Date	Check Amount
MOVE SALES, INC. PO BOX 13239 ATTN: ACCOUNTS RECEIVABLE SCOTTSDALE, AZ 85267-3239		0305325	05/12/2007	\$5,000.00
		0306331	05/16/2007	\$6,105.04
		0315528	06/20/2007	\$2,158.28
				<b>\$13,263.32</b>
MOYER, ABSTRACT, INC 603 PINE STREET PO BOX 576 JIM THORPE, PA 18229		Wire	06/15/2007	\$125,208.43
				<b>\$125,208.43</b>
MPOWER COMMUNICATIONS POB 60767 LOS ANGELES, CA 90060-0767		0309053	05/23/2007	\$122.83
		0309670	05/25/2007	\$1,089.03
		0309671	05/25/2007	\$66.25
		0311132	06/04/2007	\$1,344.61
		0311133	06/04/2007	\$45.54
		0315882	06/21/2007	\$122.81
		0315883	06/21/2007	\$1,063.83
		0315884	06/21/2007	\$66.25
		0317403	06/25/2007	\$45.19
		0318994	07/02/2007	\$1,319.29
		0322601	07/17/2007	\$122.80
		0322602	07/17/2007	\$1,056.64
		0322603	07/17/2007	\$66.30
				<b>\$6,531.37</b>
MRC	Add	Wire	05/11/2007	\$73,758.55
	Add	Wire	05/14/2007	\$178,154.20
	Add	Wire	05/15/2007	\$270,183.35
	Add	Wire	05/22/2007	\$71,975.90
	Add	Wire	05/29/2007	\$25,978.19
	Add	Wire	05/29/2007	\$104,310.99
	Add	Wire	06/01/2007	\$142,861.23
	Add	Wire	06/07/2007	\$118,915.86
	Add	Wire	06/11/2007	\$249,402.51
	Add	Wire	06/13/2007	\$274,905.46
	Add	Wire	06/14/2007	\$58,886.28
	Add	Wire	06/21/2007	\$45,530.47
	Add	Wire	06/21/2007	\$408,625.57
	Add	Wire	06/22/2007	\$47,507.78
	Add	Wire	06/22/2007	\$189,458.90
	Add	Wire	06/27/2007	\$87,377.03
MRC COUNTRYWIDE	Add	Wire	05/08/2007	\$88,920.91
				<b>\$88,920.91</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant		Check Number	Check Date	Check Amount
MRC CTRYWIDE	Add	Wire	05/25/2007	\$81,496.37
	Add	Wire	05/30/2007	\$490,124.71
	Add	Wire	05/30/2007	\$249,402.51
	Add	Wire	05/31/2007	\$296,628.45
	Add	Wire	05/31/2007	\$75,172.46
	Add	Wire	05/31/2007	\$305,788.11
				<b>\$1,498,612.61</b>
MRINETWORK MNGMT RECRUITERS OF WOODBURY, INC. PLAZA BLDG 100 CROSSWAYS PARK WEST WOODBURY, NY 11797		0320795	07/10/2007	\$15,000.00
				<b>\$15,000.00</b>
MSA MORTGAGE LLC		Wire	05/08/2007	\$534,095.38
		Wire	05/16/2007	\$547,933.09
		Wire	06/05/2007	\$243,248.53
		Wire	06/19/2007	\$237,210.30
		Wire	06/25/2007	\$115,275.24
				<b>\$1,677,762.54</b>
MSC TITLE INC DEVELOPER ESCROW 40 NORTH OSPREY AVE SARASOTA, FL 34236		Wire	06/20/2007	\$567,279.36
		Wire	07/06/2007	\$46,652.07
		Wire	07/06/2007	\$373,578.23
				<b>\$987,509.66</b>
MSKW, LLC C/O JIM PICKERING 118 MABRY HOOD ROAD,STE. 200 KNOXVILLE, TN 37922		0308276	05/22/2007	\$5,775.00
		0316505	06/21/2007	\$5,775.00
				<b>\$11,550.00</b>
MSM 2006-6AR	Add	Wire	05/18/2007	\$49,000.00
	Add	Wire	06/18/2007	\$235,000.00
				<b>\$284,000.00</b>
MSMCH, LLC	Add	Wire	07/27/2007	\$733,062.38
				<b>\$733,062.38</b>
MT SHASTA TITLE & ESCROW 1252 S. MAIN STREET YREKA, CA 96097	Add	Wire	05/15/2007	\$18,092.14
		Wire	05/24/2007	\$209,979.84
				<b>\$228,071.98</b>
MT SHASTA TITLE & ESCROW CO 507 SOUTH MOUNT SHASTA BLVD MT SHASTA CITY, CA 96067		Wire	06/25/2007	\$196,197.59
				<b>\$196,197.59</b>
MT VERNON TITLE CO. 7601 EAST TREASURE DRIVE MIAMI, FL 33141		Wire	05/23/2007	\$282,365.25
		Wire	06/08/2007	\$332,731.87
		Wire	07/25/2007	\$194,563.78
				<b>\$809,660.90</b>
MT. RAINIER ESCROW TRUST ACCOUN 22007 MERIDIAN EAST #K GRAHAM, WA 98338		Wire	05/31/2007	\$248,581.00
		Wire	06/13/2007	\$237,758.00
				<b>\$486,339.00</b>
MTC TITLE 514 N STATE ST WESTERVILLE, OH 43082		Wire	05/18/2007	\$141,770.15
		Wire	06/25/2007	\$61,005.07
				<b>\$202,775.22</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
MTC TITLE CO 371 STONE RIDGE LANE GAHANNA, OH 43230	Wire	05/18/2007	\$123,903.82
			<b>\$123,903.82</b>
MTH TITLE-ESCROW ACCOUNTS 14100 SOUTHWEST FREEWAY #200 SUGAR LAND, TX 77478	Wire	06/14/2007	\$220,414.26
			<b>\$220,414.26</b>
MULLER FAMILY TITLE, LLC ESCRO 13692 ROGERS DR ROGERS, MN 55374	Wire	07/23/2007	\$31,407.00
	Wire	07/23/2007	\$128,447.24
			<b>\$159,854.24</b>
MULLICK AND ASSOCIATES LLC 5881 GLENRIDGE DR SUITE 180 ATLANTA, GA 30328	Wire	05/09/2007	\$115,443.29
	Wire	07/25/2007	\$120,329.58
			<b>\$235,772.87</b>
MULLINS LAW FIRM REAL ESTATE T 1312 MADISON DRIVE NORTH MYRTLE BEACH, SC 29582	Wire	05/22/2007	\$164,674.12
			<b>\$164,674.12</b>
MULTI COUNTY LAND ABSTRACT CO 21 EAST MAIN STREET BLOOMSBURG, PA 17815	Wire	05/15/2007	\$235,134.23
	Wire	05/25/2007	\$82,957.39
	Wire	05/25/2007	\$107,304.24
	Wire	06/29/2007	\$268,394.31
	Wire	07/26/2007	\$64,598.85
			<b>\$758,389.02</b>
MULTI-PROPERTIES INC. PIKESVILLE PROFESSIONAL BLDG PO BOX 21579 BALTIMORE, MD 21282	0308278	05/22/2007	\$3,105.67
	0316507	06/21/2007	\$3,105.67
	0324461	07/23/2007	\$3,105.67
			<b>\$9,317.01</b>
MULTISTATE TITLE CO 1665 HARTFORD AVENUE, SUITE 3 JOHNSTON, RI 2919	Wire	05/31/2007	\$249,149.45
	Wire	06/15/2007	\$286,915.33
	Wire	07/12/2007	\$315,949.31
	Wire	07/17/2007	\$393,093.02
			<b>\$1,245,107.11</b>
MULTISTATE TITLE CO 481 ATWOOD AVE CRANSTON, RI 2920	Wire	06/08/2007	\$250,405.29
			<b>\$250,405.29</b>
MUPRHY TITLE SERVICES 7800 113TH STREET NORTH SUITE 207 SEMINOLE, FL 33772	Wire	05/21/2007	\$144,269.09
	Wire	07/16/2007	\$302,816.42
	Wire	07/27/2007	\$139,048.74
			<b>\$586,134.25</b>
MURPHY & FAY TITLE & ESCROW LL 127 DORRANCE ST PROVIDENCE, RI 2903	Wire	06/22/2007	\$39,063.50
	Wire	06/22/2007	\$626,772.83
			<b>\$665,836.33</b>
MURRAH, DOYLE AND WIGLE, PA TR 800 W MORSE BLVD WINTER PARK, FL 32789	Wire	06/21/2007	\$202,169.96
			<b>\$202,169.96</b>
MURRAY LAW OFFICES 1310 AZALEA COURT STE N MYRTLE BEACH, SC 29577	Wire	06/28/2007	\$114,915.00
			<b>\$114,915.00</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
MURRAY LAW OFFICES 3775 SEA MOUNTAIN HIGHWAY LITTLE RIVER, SC 29566	Wire	05/31/2007	\$119,727.16
			<b>\$119,727.16</b>
MURRAY LAW OFFICES 870 INLET SQUARE DRIVE SUITE A MURRELLS INLET, SC 29576	Wire	06/28/2007	\$212,075.94
			<b>\$212,075.94</b>
MUSKOGEE ABSTRACT 326 COURT MUSKOGEE, OK 74401	Wire	05/09/2007	\$60,235.85
	Wire	05/11/2007	\$87,507.42
			<b>\$147,743.27</b>
MUTUAL COMMUNITY SAVINGS BANK 315 E. CHAPEL HILL STREET SUITE #400 DURHAM, NC 27701	Wire	06/25/2007	\$67,774.74
			<b>\$67,774.74</b>
MUTUAL TRUST TITLE, INC. 10743 SW 104 STREET MIAMI, FL 33176	Wire	05/29/2007	\$51,832.76
	Wire	05/29/2007	\$209,388.17
	Wire	06/20/2007	\$265,486.62
	Wire	06/25/2007	\$160,026.51
	Wire	07/25/2007	\$79,750.02
	Wire	07/25/2007	\$320,855.29
	Wire	07/27/2007	\$372,761.61
			<b>\$1,460,100.98</b>
MUZA TRUST ACCOUNT 541 BROADWAY PO BOX 408 MENOMONIE, WI 54751	Wire	05/23/2007	\$153,181.34
			<b>\$153,181.34</b>
MUZZIN AND ASSOCIATES, TRUST A 900 CIRCLE 75 PKWY ATLANTA, GA 30339	Wire	07/13/2007	\$131,772.71
			<b>\$131,772.71</b>
MWF - RESIDENTIAL HOME FUNDING	Wire	05/11/2007	\$69,807.84
	Wire	05/24/2007	\$210,368.57
	Wire	06/04/2007	\$778,880.55
			<b>\$1,059,056.96</b>
MWF BALTIMORE AMERICAN MORTGAG	Wire	05/08/2007	\$151,852.64
	Wire	05/11/2007	\$260,638.56
	Wire	06/05/2007	\$334,112.70
			<b>\$746,603.90</b>
MY CLOSING SPACE NJ LLC 1720 RT 34 WALL, NJ 7719	Wire	06/12/2007	\$276,831.04
			<b>\$276,831.04</b>
MY HOUSE OF FINE EATS 2025 PROMENADE CENTER RICHARDSON, TX 75080	0304785	05/10/2007	\$121.78
	0304786	05/10/2007	\$599.43
	0307467	05/21/2007	\$11,419.94
	0310514	05/30/2007	\$792.23
	0311339	06/04/2007	\$594.83
	0314467	06/14/2007	\$1,203.42
	0321883	07/12/2007	\$715.51
			<b>\$15,447.14</b>

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

Claimant	Check Number	Check Date	Check Amount
MYERS PARK MORTGAGE INC	Wire	05/08/2007	\$192,710.72
	Wire	05/08/2007	\$237,153.09
	Wire	05/09/2007	\$349,132.38
	Wire	05/10/2007	\$201,327.83
	Wire	05/10/2007	\$153,612.74
	Wire	05/10/2007	\$385,599.66
	Wire	05/11/2007	\$338,678.94
	Wire	05/11/2007	\$239,763.57
	Wire	05/15/2007	\$336,181.95
	Wire	05/16/2007	\$248,407.15
	Wire	05/16/2007	\$115,367.58
	Wire	05/16/2007	\$126,704.63
	Wire	05/17/2007	\$225,006.21
	Wire	05/21/2007	\$195,590.72
	Wire	05/22/2007	\$159,247.85
	Wire	05/22/2007	\$154,051.21
	Wire	06/06/2007	\$180,633.47
			<b>\$3,839,169.70</b>
MYLTD FUNDS#55001	Add	Wire 05/31/2007	\$2,312,340.00
			<b>\$2,312,340.00</b>
N. KYLE HICKS, ATTORNEY AT LAW 111 GILLIAM STREET P.O.BOX 247 OXFORD, NC 27565	Wire	07/20/2007	\$196,945.77
	Wire	07/23/2007	\$93,078.38
			<b>\$290,024.15</b>
NACHAMIE & WHITLEY, P.L.L.C. 119 WEST COURT SQUARE LINCOLN TON, NC 28092	Wire	05/08/2007	\$157,969.54
	Wire	05/17/2007	\$28,994.12
	Wire	05/17/2007	\$113,481.58
			<b>\$300,445.24</b>
NACOGDOCHES TITLE LLC DBA HERI 515 NORTH ST. NACOGDOCHES, TX 75963	Wire	05/17/2007	\$109,720.36
			<b>\$109,720.36</b>
NACOGDOCHES TITLE LLC DBA HERITAGE TITLE SERVICES 515 NORTH STREET NACOGDOCHES, TX 75961	Wire	06/14/2007	\$81,769.81
			<b>\$81,769.81</b>
NADINE A. NEEL, P.A. ATTYORNEY 6135 PARK SOUTH DRIVE #305 NO EMAIL PKGS TO ATTY CHARLOTTE, NC 28210	Wire	07/25/2007	\$228,185.81
			<b>\$228,185.81</b>
NAFCU 109 S STATE STREET OSCODA, MI 48750	Wire	07/13/2007	\$93,682.26
			<b>\$93,682.26</b>
NAI THE MICHAEL SOMPANIES, INC C/O ACCOUNTING DIVISION 4640 FORBES BLVD., STE 300 LANHAM, MD 20706	0308282	05/22/2007	\$5,879.58
	0316511	06/21/2007	\$5,879.58
			<b>\$11,759.16</b>
NANTAHALA BANK AND TRUST 137 TUSQUITTEE ST HAYESVILLE, NC 28904	Wire	07/03/2007	\$440,804.59
	Wire	07/12/2007	\$348,203.36
			<b>\$789,007.95</b>

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

Claimant	Check Number	Check Date	Check Amount
NAPIER, WOLF AND NAPIER LAWYER 607 EIGHTH ST SUITE ONE FORTH MADISON, IA 52627	Wire	05/31/2007	\$331,541.03
			<b>\$331,541.03</b>
NAR EXPO C/O HALL ERICKSON DEPT 20-1086 P.O. BOX 5940 CAROL STREAM, IL 60197-5940	0317593	06/25/2007	\$12,200.00
			<b>\$12,200.00</b>
NAROVLANSKY LAW OFFICES 370 WASHINGTON STREET BROOKLINE, MA 2446	Wire	06/26/2007	\$230,028.24
			<b>\$230,028.24</b>
NASHOBA ESCROW COMPANY, INC. 7518 ENTERPRISE AVE GERMANTOWN, TN 38138	Wire	06/13/2007	\$38,847.28
			<b>\$38,847.28</b>
NASHVILLE BANK & TRUST 30 BURTON HILLS BLVD NASHVILLE, TN 37215	Wire	06/15/2007	\$82,406.65
			<b>\$82,406.65</b>
NASHVILLE TITLE INSURANCE CORP 2818 BRANSFORD AVENUE NASHVILLE, TN 37204	Wire	05/15/2007	\$117,415.29
			<b>\$117,415.29</b>
NATALAIYA A KOCHUBEY	Add	Wire	05/03/2007
			\$61,814.72
			<b>\$61,814.72</b>
NATE HOSKINS, P.A./ IOTA ACCOU 622 E WASHINGTON ST ORLANDO, FL 32801	Wire	06/08/2007	\$209,152.62
			<b>\$209,152.62</b>
NATHAN ERLICH ATTORNEY TRUST A 108-18 QUEENS BLVD 4TH FLOOR FOREST HILLS, NY 11375	Wire	05/08/2007	\$624,475.17
			<b>\$624,475.17</b>
NATHAN ERLICH PC 108-18 QUEENS BLVD FOREST HILLS, NY 11375	Wire	05/23/2007	\$404,366.15
			<b>\$404,366.15</b>
NATHAN KAHAN ESQ MORTGAGE CLOS 127 RT 59 MONSEY, NY 10952	Wire	06/26/2007	\$460,704.04
	Wire	07/02/2007	\$461,859.22
			<b>\$922,563.26</b>
NATHAN M. GARREN 2555 CAPITOL DRIVE CREEDMOOR, NC 27522	Wire	06/06/2007	\$123,519.10
	Wire	07/11/2007	\$312,039.60
	Wire	07/13/2007	\$143,591.87
			<b>\$579,150.57</b>
NATHANIEL AND JENSINA	Add	Wire	05/31/2007
			\$66,371.50
			<b>\$66,371.50</b>
NATHANIEL KEY JR	Add	Wire	07/24/2007
	Add	Wire	07/25/2007
	Add	Wire	07/25/2007
			\$17,015.00
			\$17,015.00
			\$17,015.00
			<b>\$51,045.00</b>
NATIONA TITLE AGENCY	Add	Wire	05/14/2007
			\$13,432.64
			<b>\$13,432.64</b>
NATIONAL 1 SOURCE, LLC 6855 S HAVANA SUITE 230 ENGLEWOOD, CO 80112	Wire	05/31/2007	\$306,718.20
			<b>\$306,718.20</b>



**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
NATIONAL 1 SOURCE, LLC 6855 SOUTH HAVANA ST #230 ENGLEWOOD, CO 80112	Wire	07/23/2007	\$196,223.44
			<b>\$196,223.44</b>
NATIONAL ALLIANCE TITLE COMPAN 1645 VILLAGE CENTER CIRCLE STE 80 LAS VEGAS, NV 89134	Wire	05/21/2007	\$415,294.37
	Wire	06/11/2007	\$660,394.39
	Wire	06/12/2007	\$227,794.30
	Wire	07/11/2007	\$375,912.00
	Wire	07/24/2007	\$410,387.49
			<b>\$2,089,782.55</b>
NATIONAL ALLIANCE TITLE COMPAN 2451 S. BUFFALO LAS VEGAS, NV 89117	Wire	06/07/2007	\$309,276.29
	Wire	06/12/2007	\$63,250.19
	Wire	06/12/2007	\$251,936.60
	Wire	06/26/2007	\$230,430.55
	Wire	07/16/2007	\$259,585.06
			<b>\$1,114,478.69</b>
NATIONAL ALLIANCE TITLE COMPAN 2451 SOUTH BUFFALO ST LAS VEGAS, NV 89117	Wire	05/15/2007	\$247,524.82
	Wire	05/21/2007	\$220,139.70
	Wire	06/18/2007	\$143,061.72
	Wire	06/27/2007	\$168,612.70
			<b>\$779,338.94</b>
NATIONAL ALLIANCE TITLE COMPAN 2860 E. FLAMINGO ROAD SUITE I LAS VEGAS, NV 89121	Wire	07/26/2007	\$180,350.63
			<b>\$180,350.63</b>
NATIONAL ALLIANCE TITLE COMPAN 8337 W SUNSET RD 290 LAS VEGAS, NV 89113	Wire	06/13/2007	\$178,648.69
			<b>\$178,648.69</b>
NATIONAL ALLIANCE TITLE COMPAN 8337 W. SUNSET RD #290 LAS VEGAS, NV 89113	Wire	05/21/2007	\$368,921.88
	Wire	07/06/2007	\$366,381.85
			<b>\$735,303.73</b>
NATIONAL ALLIANCE TITLE COMPAN 8337W. SUNSET ROAD SUITE 290 LAS VEGAS, NV 89113	Wire	07/06/2007	\$68,774.47
			<b>\$68,774.47</b>
NATIONAL ALLIANCE TITLE COMPAN 8965 S. EASTERN #150 LAS VEGAS, NV 89123	Wire	06/11/2007	\$185,843.83
			<b>\$185,843.83</b>
NATIONAL ALLIANCE TITLE COMPANY 1645 VILLAGE CENTER 80 LAS VEGAS, NV 89134	Wire	06/11/2007	\$315,956.84
			<b>\$315,956.84</b>
NATIONAL ASSOCIATION OF MORTGAGE BROKERS 7900 WESTPARK DRIVE, STE. T309 MCLEAN, VA 22102	0317321	06/25/2007	\$62,500.00
	0325386	07/25/2007	\$24,850.00
			<b>\$87,350.00</b>
NATIONAL ATTORNEYS TITLE 17 W 300 22ND ST OAKBROOK TERRACE, IL 60181	Wire	05/29/2007	\$309,938.43
	Wire	06/25/2007	\$97,702.05
	Wire	07/06/2007	\$193,187.19
	Wire	07/16/2007	\$242,442.43
			<b>\$843,270.10</b>

Statement of Financial Affairs - Exhibit 3b  
American Home Mortgage Corp. 07-11051

AMENDED

Claimant	Check Number	Check Date	Check Amount
NATIONAL BANK OF ARIZONA 6001 N 24TH ST BLDG B TOLLESON, AZ 85353	Wire	05/08/2007	\$178,975.93
	Wire	05/08/2007	\$258,161.61
	Wire	05/08/2007	\$294,211.94
	Wire	05/10/2007	\$355,502.01
	Wire	05/10/2007	\$116,456.49
	Wire	05/11/2007	\$142,304.92
	Wire	05/11/2007	\$213,104.44
	Wire	05/14/2007	\$146,401.10
	Wire	05/15/2007	\$255,931.55
	Wire	05/16/2007	\$128,963.44
	Wire	05/22/2007	\$225,689.49
	Wire	05/22/2007	\$184,870.84
	Wire	05/22/2007	\$266,020.56
	Wire	05/23/2007	\$72,282.37
	Wire	05/25/2007	\$290,714.89
	Wire	05/29/2007	\$170,298.04
	Wire	06/01/2007	\$260,242.11
	Wire	06/04/2007	\$229,662.04
	Wire	06/06/2007	\$186,470.89
	Wire	06/08/2007	\$695,207.55
	Wire	06/14/2007	\$176,424.47
	Wire	06/18/2007	\$134,740.35
	Wire	06/20/2007	\$153,839.57
	Wire	06/20/2007	\$257,527.42
	Wire	06/22/2007	\$189,872.96
	Wire	06/28/2007	\$1,944,782.61
	Wire	06/29/2007	\$235,836.89
	Wire	07/03/2007	\$1,501,807.44
	Wire	07/12/2007	\$87,064.70
	Wire	07/12/2007	\$412,636.93

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
NATIONAL BANK OF KANSAS CITY 10700 NAIL AVE STE 300 OVERLAND PARK, KS 66211	Wire	05/08/2007	\$413,602.16
	Wire	05/08/2007	\$130,162.18
	Wire	05/08/2007	\$232,696.16
	Wire	05/08/2007	\$297,219.19
	Wire	05/09/2007	\$248,928.86
	Wire	05/09/2007	\$269,755.78
	Wire	05/09/2007	\$189,410.80
	Wire	05/11/2007	\$323,981.53
	Wire	05/11/2007	\$212,530.84
	Wire	05/14/2007	\$250,515.38
	Wire	05/15/2007	\$297,505.37
	Wire	05/15/2007	\$180,947.82
	Wire	05/16/2007	\$226,057.18
	Wire	05/17/2007	\$149,100.87
	Wire	05/17/2007	\$353,060.16
	Wire	05/17/2007	\$411,501.05
	Wire	05/18/2007	\$318,479.13
	Wire	05/18/2007	\$319,713.62
	Wire	05/21/2007	\$231,987.35
	Wire	05/22/2007	\$184,924.19
	Wire	05/22/2007	\$377,521.44
	Wire	05/23/2007	\$191,830.24
	Wire	05/24/2007	\$302,366.00
	Wire	05/24/2007	\$246,052.08
	Wire	05/25/2007	\$245,865.55
	Wire	05/25/2007	\$398,341.52
	Wire	05/25/2007	\$180,719.51
	Wire	05/25/2007	\$317,217.07
	Wire	05/25/2007	\$208,185.85
	Wire	05/29/2007	\$192,658.46
	Wire	05/29/2007	\$200,629.04
	Wire	05/29/2007	\$149,497.05
	Wire	05/30/2007	\$254,085.05
	Wire	05/30/2007	\$224,957.53
	Wire	05/31/2007	\$212,635.01
	Wire	05/31/2007	\$245,626.71
	Wire	06/01/2007	\$109,863.14
	Wire	06/01/2007	\$243,652.61
	Wire	06/04/2007	\$319,943.59
	Wire	06/04/2007	\$183,798.61
Wire	06/05/2007	\$173,471.45	
Wire	06/07/2007	\$354,155.21	
Wire	06/07/2007	\$213,988.61	
Wire	06/07/2007	\$105,428.50	
Wire	06/08/2007	\$304,454.38	
0313546	06/12/2007	\$59.12	
Wire	06/14/2007	\$310,136.59	
Wire	06/14/2007	\$188,931.10	
Wire	06/14/2007	\$193,877.96	

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
	Wire	06/15/2007	\$276,982.40
	Wire	06/15/2007	\$297,888.52
	Wire	06/15/2007	\$322,567.63
	Wire	06/15/2007	\$265,634.96
	Wire	06/18/2007	\$383,142.95
	Wire	06/18/2007	\$313,059.14
	Wire	06/18/2007	\$105,796.26
	Wire	06/19/2007	\$98,395.78
	Wire	06/19/2007	\$223,486.62
	0317578	06/25/2007	\$166.00
	Wire	06/25/2007	\$131,590.38
	Wire	06/26/2007	\$269,662.74
	Wire	06/27/2007	\$385,032.89
	Wire	06/27/2007	\$388,937.92
	Wire	06/27/2007	\$217,445.96
	Wire	06/27/2007	\$120,759.48
	Wire	06/28/2007	\$184,998.52
	Wire	06/28/2007	\$227,147.57
	Wire	06/28/2007	\$256,438.00
	Wire	06/29/2007	\$197,870.98
	Wire	06/29/2007	\$149,360.48
	Wire	06/29/2007	\$366,731.90
	Wire	07/03/2007	\$311,916.77
	Wire	07/12/2007	\$87,622.32
	Wire	07/13/2007	\$205,875.97
	Wire	07/16/2007	\$198,662.04
	Wire	07/17/2007	\$278,036.74
	Wire	07/27/2007	\$393,397.30
	Wire	07/27/2007	\$89,298.47
			<b>\$18,639,935.29</b>
NATIONAL BANK OF SC (NBSC) 3955 SOUTHEASTERN WAY WEST COLUMBIA, SC 29169	Wire	05/11/2007	\$30,205.23
	Wire	05/11/2007	\$89,707.39
			<b>\$119,912.62</b>
NATIONAL BANK OF SOUTH CAROLIN 1812 LINCOLN ST, 1ST FLOOR COLUMBIA, SC 29201	Wire	06/29/2007	\$91,080.79
			<b>\$91,080.79</b>
NATIONAL BANK OF SOUTH CAROLIN 205 MAGNOLIA ST SPARTANBURG, SC 29304	Wire	05/21/2007	\$100,654.61
	Wire	06/20/2007	\$142,003.17
	Wire	06/29/2007	\$90,016.26
			<b>\$332,674.04</b>
NATIONAL BANK OF SOUTH CAROLIN 205 MAGNOLIA STREET SPARTANBURG, SC 29306	Wire	05/09/2007	\$64,383.43
	Wire	06/29/2007	\$211,558.95
	Wire	07/09/2007	\$53,197.63
			<b>\$329,140.01</b>
NATIONAL CAPITAL TITLE & ESCRO 600 JEFFERSON PLAZA #101 ROCKVILLE, MD 20852	Wire	07/27/2007	\$236,271.21
			<b>\$236,271.21</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
NATIONAL CHARITY TITLE INC 5851 SW FREEWAY STE 321 HOUSTON, TX 77057	Wire	05/22/2007	\$54,077.67
			<b>\$54,077.67</b>
NATIONAL CITY BANK 10626 H YORK RD STE 400 COCKEYSVILLE, MD 21030	Wire	06/13/2007	\$199,900.04
	Wire	07/06/2007	\$50,749.06
			<b>\$250,649.10</b>
NATIONAL CITY BANK 1301 YORK RD STE 400 LUTHERVILLE, MD 21093	Wire	05/08/2007	\$158,178.04
	Wire	05/11/2007	\$224,802.55
	Wire	05/24/2007	\$342,741.53
	Wire	05/24/2007	\$219,843.62
	Wire	05/24/2007	\$195,866.22
	Wire	05/25/2007	\$89,467.45
	Wire	06/15/2007	\$124,243.17
	Wire	06/25/2007	\$292,147.90
	Wire	06/28/2007	\$185,542.12
	Wire	06/28/2007	\$251,762.75
	Wire	07/05/2007	\$335,662.58
	Wire	07/06/2007	\$231,904.01
			<b>\$2,652,161.94</b>
NATIONAL CITY BANK 14301 N 87TH ST 107 SCOTTSDALE, AZ 85260	Wire	05/18/2007	\$185,671.18
			<b>\$185,671.18</b>
NATIONAL CITY BANK 14301 N. 87TH ST 107 SCOTTSDALE, AZ 85260	Wire	07/10/2007	\$147,373.47
			<b>\$147,373.47</b>
NATIONAL CITY BANK 15 S SECOND STREET GRAND HAVEN, MI 49417	Wire	07/11/2007	\$306,290.69
			<b>\$306,290.69</b>
NATIONAL CITY BANK 446 OLD COUNTRY RD STE 200 PACIFICA, CA 94044	Wire	06/08/2007	\$470,502.80
			<b>\$470,502.80</b>

Statement of Financial Affairs - Exhibit 3b

American Home Mortgage Corp. 07-11051

AMENDED

Claimant	Check Number	Check Date	Check Amount
NATIONAL CITY BANK OPERATIONS CENTER/4100 WEST 15 CLEVELAND, OH 44135	Wire	05/08/2007	\$494,621.27
	Wire	05/08/2007	\$417,211.01
	Wire	05/08/2007	\$295,895.44
	Wire	05/09/2007	\$267,243.17
	Wire	05/10/2007	\$364,922.43
	Wire	05/11/2007	\$383,285.39
	Wire	05/11/2007	\$363,009.31
	Wire	05/11/2007	\$738,464.48
	Wire	05/14/2007	\$405,374.83
	Wire	05/14/2007	\$1,640,807.88
	Wire	05/18/2007	\$178,077.40
	Wire	05/23/2007	\$95,080.41
	Wire	05/24/2007	\$131,362.12
	Wire	05/29/2007	\$712,784.00
	Wire	05/29/2007	\$398,898.84
	Wire	05/29/2007	\$89,918.44
	Wire	06/05/2007	\$507,265.40
	Wire	06/08/2007	\$366,523.86
	Wire	06/11/2007	\$377,526.50
	Wire	06/12/2007	\$320,216.22
	Wire	06/13/2007	\$516,280.04
	Wire	06/18/2007	\$997,099.42
	Wire	06/18/2007	\$270,839.30
	Wire	06/22/2007	\$241,764.48
	Wire	06/22/2007	\$444,196.94
	Wire	06/26/2007	\$300,177.28
	Wire	06/26/2007	\$396,587.14
	Wire	06/29/2007	\$226,041.21
	Wire	07/03/2007	\$278,377.78
	Wire	07/03/2007	\$485,317.33
	Wire	07/05/2007	\$428,894.66
	Wire	07/10/2007	\$459,064.49
	Wire	07/11/2007	\$250,495.98
Wire	07/12/2007	\$296,140.07	
Wire	07/19/2007	\$289,732.15	
Wire	07/26/2007	\$204,351.50	
Wire	07/26/2007	\$206,414.91	
Wire	07/27/2007	\$329,783.59	
Wire	07/27/2007	\$198,672.82	
			<b>\$15,368,719.49</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
NATIONAL CITY MORTGAGE CO 3232 NEWMARK DR. ATTN: COLLECTION CASHIER MIAMISBURG, OH 45342	0306458	05/16/2007	\$74.00
	0306459	05/16/2007	\$1,140.22
	0306460	05/16/2007	\$575.87
	0306461	05/16/2007	\$365.74
	0306462	05/16/2007	\$74.00
	0306463	05/16/2007	\$862.38
	0306464	05/16/2007	\$406.35
	0306465	05/16/2007	\$1,124.56
	0306466	05/16/2007	\$74.00
	0314818	06/15/2007	\$1,374.93
	0314819	06/15/2007	\$492.25
	0314820	06/15/2007	\$74.00
	0314821	06/15/2007	\$74.00
	0314822	06/15/2007	\$1,023.18
	0318178	06/27/2007	\$812.38
	0321414	07/11/2007	\$2,137.77
			<b>\$10,685.63</b>
NATIONAL COMMUNICATIONS SVCS 1100 LUND BLVD ANOKA, MN 55303	0305089	05/11/2007	\$760.00
	0308962	05/23/2007	\$405.00
	0310607	05/31/2007	\$2,826.29
	0313510	06/12/2007	\$2,996.78
	0315562	06/20/2007	\$90.00
	0317094	06/22/2007	\$1,252.40
	0319390	07/03/2007	\$413.91
	0320789	07/10/2007	\$843.38
	0323955	07/23/2007	\$1,115.40
	0324894	07/24/2007	\$1,190.84
			<b>\$11,894.00</b>
NATIONAL DISCOUNT TITLE & ESCR 1551 SAWGRASS CORPORATE PARKWA SUITE 440 SUNRISE, FL 33323	Wire	06/26/2007	\$263,866.85
	Wire	06/27/2007	\$229,051.35
	Wire	07/03/2007	\$176,106.59
			<b>\$669,024.79</b>
NATIONAL ESCROW TITLE CO., INC 1648 FRY RD. STE. B GREENWOOD, IN 46142	Wire	05/10/2007	\$36,873.57
	Wire	05/30/2007	\$113,712.15
	Wire	06/29/2007	\$313,256.64
	Wire	07/12/2007	\$49,699.95
			<b>\$513,542.31</b>
NATIONAL PROFESSIONAL 21 WINTER LANE DIX HILLS, NY 11746	0306295	05/16/2007	\$275.00
	0306297	05/16/2007	\$2,475.00
	0310449	05/30/2007	\$2,900.00
	0310697	05/31/2007	\$3,850.00
			<b>\$9,500.00</b>

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

Claimant	Check Number	Check Date	Check Amount
NATIONAL REAL ESTATE INFORMATION SERVICES OF NEW J 401 ROUTE 70 EAST SUITE 210 CHERRY HILL, NJ 8034	Wire	05/21/2007	\$329,360.84
	Wire	06/08/2007	\$140,316.59
	Wire	06/12/2007	\$99,338.12
	Wire	06/18/2007	\$426,808.64
	Wire	07/09/2007	\$182,287.90
			<b>\$1,178,112.09</b>
NATIONAL SETTLEMENT PROVIDERS 1280 SW 36 AVE. STE 201 POMPANO BEACH, FL 33069	Wire	06/06/2007	\$166,510.18
NATIONAL SETTLEMENT SERVICES 5033-B BACKLICK RD ANNANDALE, VA 22003	Wire	07/24/2007	\$232,689.50
NATIONAL SETTLEMENT SERVICES 8400 WESTPARK DR SUITE 111 MC LEAN, VA 22102	Wire	05/29/2007	\$497,943.45
NATIONAL SETTLEMENT SERVICES ONE SANFORD AVENUE BALTIMORE, MD 21228	Wire	05/25/2007	\$243,922.38
NATIONAL SETTLEMENT SERVICES G 380 TOWN LINE RD SUITE 170 HAUPPAUGE, NY 11788	Wire	05/09/2007	\$82,524.92
	Wire	05/09/2007	\$234,237.15
	Wire	05/18/2007	\$204,408.73
	Wire	05/18/2007	\$42,776.03
	Wire	05/21/2007	\$194,298.22
	Wire	05/23/2007	\$370,245.60
	Wire	05/23/2007	\$32,860.00
	Wire	05/25/2007	\$32,368.99
	Wire	06/01/2007	\$144,386.98
	Wire	06/08/2007	\$110,156.46
	Wire	06/26/2007	\$95,626.76
	Wire	06/29/2007	\$408,778.49
	Wire	06/29/2007	\$111,946.77
	Wire	07/16/2007	\$1,081,715.10
	Wire	07/16/2007	\$771,605.73
NATIONAL TITLE & CLOSING 980 TYRONE BLVD. SAINT PETERSBURG, FL 33710	Wire	06/26/2007	\$231,136.49
NATIONAL TITLE & ESCROW LLC 1525 POINTER RIDGE PLACE 207 BOWIE, MD 20716	Wire	06/29/2007	\$82,830.61
	Wire	06/29/2007	\$332,615.76
			<b>\$415,446.37</b>



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

Claimant	Check Number	Check Date	Check Amount
NATIONAL TITLE & ESCROW SERVIC 3277 FRUITVILLE ROAD UNIT D2 SARASOTA, FL 34237	Wire	06/29/2007	\$170,596.21
			<b>\$170,596.21</b>
NATIONAL TITLE & SETTLEMENT GR 4229 LAFAYETTE CENTER DR. SUITE 1500 CHANTILLY, VA 20151	Wire	06/25/2007	\$248,989.38
			<b>\$248,989.38</b>
NATIONAL TITLE AGENCY LLC 999 WALT WHITMAN RD MELVILLE, NY 11747	Wire	07/02/2007	\$282,318.30
			<b>\$282,318.30</b>
NATIONAL TITLE AGENCY LLC TRUS 5295 SOUTH COMMERCE DRIVE SUITE 250 MURRAY, UT 84107	Wire	05/10/2007	\$233,969.35
			<b>\$233,969.35</b>
NATIONAL TITLE AGENCY, LLC 999 WALT WHITMAN ROAD MELVILLE, NY 11747	Wire	05/29/2007	\$108,720.43
	Wire	06/26/2007	\$77,006.46
	Wire	06/26/2007	\$362,109.05
	Wire	06/29/2007	\$248,495.96
	Wire	07/24/2007	\$221,972.70
			<b>\$1,018,304.60</b>
NATIONAL TITLE AND ESCROW INC 29777 TELEGRAPH SOUTHFIELD, MI 48034	Wire	05/11/2007	\$96,906.00
	Wire	05/29/2007	\$143,035.67
	Wire	06/25/2007	\$134,208.06
			<b>\$374,149.73</b>
NATIONAL TITLE CO 7251 W. LAKE MEAD #350 LAS VEGAS, NV 89128	Wire	05/15/2007	\$155,398.52
	Wire	06/29/2007	\$239,060.46
			<b>\$394,458.98</b>
NATIONAL TITLE CO. 714 E SAHARA LAS VEGAS, NV 89104	Wire	05/21/2007	\$175,222.44
	Wire	07/05/2007	\$746,240.00
			<b>\$921,462.44</b>
NATIONAL TITLE CO. 714 E. SAHARA AVENUE LAS VEGAS, NV 89104	Wire	05/14/2007	\$314,208.83
	Wire	05/29/2007	\$452,243.93
	Wire	07/23/2007	\$183,797.72
			<b>\$950,250.48</b>
NATIONAL TITLE CO. 7501 PARAGON RD. SUITE 101 CENTERVILLE, OH 45459	Wire	05/30/2007	\$90,478.61
			<b>\$90,478.61</b>
NATIONAL TITLE COMPANY 151 SW 27TH AVE MIAMI, FL 33135	Wire	07/13/2007	\$283,727.22
			<b>\$283,727.22</b>
NATIONAL TITLE CORPORATION CLI 1516 P STREET N/W WASHINGTON, DC 20005	Wire	05/09/2007	\$496,343.29
	Wire	06/22/2007	\$299,280.22
			<b>\$795,623.51</b>
NATIONAL TITLE GROUP-MAHT ACCT 1777 REISTERSTOWN RD COMMERCENTRE EAST, #360 REISTERSTOWN, MD 21136	Wire	06/11/2007	\$337,333.93
			<b>\$337,333.93</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
NATIONAL TITLE HOUSE, INC. 400 SAWGRASS CORP PKWY SUITE 200C SUNRISE, FL 33325	Wire	05/30/2007	\$297,329.84
	Wire	05/30/2007	\$181,904.09
			<b>\$479,233.93</b>
NATIONAL TITLE INSURANCE COMPA 151 SW 27 AVE MIAMI, FL 33135	Wire	05/08/2007	\$288,601.92
			<b>\$288,601.92</b>
NATIONAL TITLE SETTLEMENT SERV 400 REDLAND COURT SUITE 101 OWINGS MILLS, MD 21117	Wire	05/17/2007	\$314,151.24
			<b>\$314,151.24</b>
NATIONS & ROBINSON LLP 2959 CHEROKEE ST 102 KENNESAW, GA 30144	Wire	05/09/2007	\$173,067.04
	Wire	05/21/2007	\$123,539.85
			<b>\$296,606.89</b>
NATIONS & ROBINSON LLP 707 WHITLOCK AVE SUITE C28 MARIETTA, GA 30064	Wire	06/29/2007	\$300,352.08
	Wire	06/29/2007	\$1,045,164.61
			<b>\$1,345,516.69</b>
NATIONS DIRECT TITLE AGENCY LL 1930 W GRANADA BLVD ORMOND BEACH, FL 32174	Wire	07/24/2007	\$84,096.34
			<b>\$84,096.34</b>
NATIONS HERITAGE FEDERAL CREDI 62 CONSTANCE WAY PO BOX 2659 ATTLEBORO FALLS, MA 2763	Wire	06/28/2007	\$301,979.21
	Wire	07/11/2007	\$246,523.91
			<b>\$548,503.12</b>
NATIONS HOME FUNDING	Wire	05/17/2007	\$142,294.61
	Wire	05/21/2007	\$315,729.36
	Wire	05/23/2007	\$344,857.56
	Wire	05/31/2007	\$358,685.13
	Wire	06/01/2007	\$121,489.68
		<b>\$1,283,056.34</b>	
NATIONS LENDING SERVICES 3700 CORPORATE DR 200 COLUMBUS, OH 43231	Wire	06/13/2007	\$101,631.75
	Wire	07/09/2007	\$419,001.79
	Wire	07/09/2007	\$153,917.55
	Wire	07/19/2007	\$27,797.10
	Wire	07/23/2007	\$191,299.54
	Wire	07/24/2007	\$342,331.88
		<b>\$1,235,979.61</b>	
NATIONS OF NEW YORK 585 STEWART AVE SUITE 690 GARDEN CITY, NY 11530	Wire	06/11/2007	\$154,224.81
	Wire	06/18/2007	\$504,729.40
	Wire	06/27/2007	\$367,452.07
	Add	Wire	06/28/2007
		<b>\$1,026,842.48</b>	

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
NATIONS OF NEW YORK, INC. 585 STEWART AVE. SUITE 690 GARDEN CITY, NY 11530	Wire	05/15/2007	\$475,924.98
	Wire	05/31/2007	\$499,692.54
	Wire	06/05/2007	\$320,040.97
	Wire	06/26/2007	\$49,100.90
	Wire	07/03/2007	\$146,378.14
	Wire	07/23/2007	\$111,233.14
	Wire	07/25/2007	\$368,000.66
			<b>\$1,970,371.33</b>
NATIONS TITLE AGENCY 2 CITY PLACE DRIVE, SUITE 100 SAINT LOUIS, MO 63141	Wire	07/09/2007	\$91,595.29
NATIONS TITLE AGENCY KANSAS 9415 NALL AVE OVERLAND PARK, KS 66212	Wire	06/19/2007	\$160,335.51
	Wire	07/13/2007	\$58,416.80
	Wire	07/13/2007	\$309,876.82
			<b>\$528,629.13</b>
NATIONS TITLE AGENCY KANSAS 9415 NALL AVENUE OVERLAND PARK, KS 66207	Wire	05/23/2007	\$166,365.00
	Wire	06/11/2007	\$61,034.86
	Wire	07/02/2007	\$159,603.47
	Wire	07/16/2007	\$43,340.45
	Wire	07/16/2007	\$131,052.85
	Wire	07/19/2007	\$90,038.04
	Wire	07/20/2007	\$92,350.52
			<b>\$743,785.19</b>
NATIONS TITLE AGENCY OF FLORID 19337 US HIGHWAY 19 NORTH SUITE 400 CLEARWATER, FL 33764	Wire	05/21/2007	\$144,673.65
	Wire	06/29/2007	\$492,835.26
			<b>\$637,508.91</b>
NATIONS TITLE AGENCY OF ILLINO 5168 W. 95TH ST OAK LAWN, IL 60453	Wire	06/06/2007	\$171,660.96
	Wire	07/05/2007	\$147,274.60
			<b>\$318,935.56</b>
NATIONS TITLE AGENCY OF INDIAN 3939 PRIORITY WAY SOUTH DRIVE STE. 210 INDIANAPOLIS, IN 46240	Wire	05/24/2007	\$66,368.56
	Wire	06/15/2007	\$605,697.33
	Wire	06/25/2007	\$120,781.55
			<b>\$792,847.44</b>
NATIONS TITLE AGENCY OF MD INC 8600 LA SALLE ROAD OXFORD BLDG #627 TOWSON, MD 21286	Wire	07/13/2007	\$169,173.47
NATIONS TITLE AGENCY OF MD INC 8600 LASALLE RD OXFORD BLDG SUITE 627 TOWSON, MD 21286	Wire	05/21/2007	\$99,540.73
	Wire	06/01/2007	\$357,137.52
	Wire	06/15/2007	\$302,986.75
			<b>\$759,665.00</b>
NATIONS TITLE AGENCY OF MICHIG 30200 TELEGRAPH BINGHAM FARMS, MI 48025	Wire	05/25/2007	\$148,240.40
	Wire	06/19/2007	\$38,552.33
			<b>\$186,792.73</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
NATIONS TITLE AGENCY OF MICHIG 5062 LOVERS LANE PORTAGE, MI 49002	Wire	06/26/2007	\$132,746.46
	Wire	07/13/2007	\$136,278.32
			<b>\$269,024.78</b>
NATIONS TITLE AGENCY OF MICHIG 616 S CREYST RD LANSING, MI 48917	Wire	06/15/2007	\$490,408.41
			<b>\$490,408.41</b>
NATIONS TITLE AGENCY OF MINNES 6465 WAYZATA BLVD ST LOUIS PARK, MN 55426	Wire	05/11/2007	\$29,648.70
	Wire	05/11/2007	\$237,441.59
	Wire	05/16/2007	\$23,319.78
	Wire	05/16/2007	\$188,928.33
	Wire	05/21/2007	\$306,436.77
	Wire	05/23/2007	\$408,856.00
	Wire	05/31/2007	\$183,452.21
	Wire	07/03/2007	\$164,141.94
	Wire	07/18/2007	\$253,404.61
			<b>\$1,795,629.93</b>
NATIONS TITLE AGENCY OF MINNESOTA, INC. 6465 WAYZATA BLVD #950 ST LOUIS PARK, MN 55426	Wire	07/26/2007	\$392,138.42
			<b>\$392,138.42</b>
NATIONS TITLE AGENCY OF OKLAHO 1418 EAST 71ST STREET SUITE A TULSA, OK 74136	Wire	06/27/2007	\$55,699.66
			<b>\$55,699.66</b>
NATIONS TITLE AGENCY OF OKLAHO 5715 NORTH WESTERN SUITE G OKLAHOMA CITY, OK 73118	Wire	05/23/2007	\$33,720.04
			<b>\$33,720.04</b>
NATIONS TITLE AGENCY OF THE CA 520 GERVAIS ST. SUITE 250 COLUMBIA, SC 29201	Wire	05/14/2007	\$165,492.60
			<b>\$165,492.60</b>
NATIONS TITLE AGENCY OF TN INC 5214 MARYLAND WAY SUITE 208 BRENTWOOD, TN 37027	Wire	05/14/2007	\$81,915.00
	Wire	05/15/2007	\$93,213.20
			<b>\$175,128.20</b>
NATIONS TITLE AGENCY, INC 7090 UNION PARK CENTER #160 MIDVALE, UT 84047	Wire	07/27/2007	\$40,896.30
	Wire	07/27/2007	\$122,173.70
			<b>\$163,070.00</b>
NATIONS TITLE AGENCY, INC. 2 CITYPLACE DRIVE SUITE 70 SAINT LOUIS, MO 63141	Wire	07/11/2007	\$56,003.43
			<b>\$56,003.43</b>
NATIONS TITLE AGENCY, INC. 9415 NALL AVE PRAIRIE VILLAGE, KS 66207	Wire	06/13/2007	\$47,536.01
	Wire	06/13/2007	\$257,098.96
	Wire	06/15/2007	\$178,686.45
			<b>\$483,321.42</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
NATIONS TITLE OF MARYLAND, INC 3909 NATIONAL DR. BURTONSVILLE, MD 20866	Wire	05/25/2007	\$227,360.49
	Wire	05/31/2007	\$190,984.31
	Wire	06/27/2007	\$197,697.65
			<b>\$616,042.45</b>
NATIONS TITLE OF MARYLAND, INC 8359 CHERRY LANE LAUREL, MD 20707	Wire	07/26/2007	\$380,670.79
			<b>\$380,670.79</b>
NATIONS TITLE SERVICES INC 8603 SOUTH DIXIE HIGHWAY SUITE 303A MIAMI, FL 33143	Wire	05/11/2007	\$354,299.50
			<b>\$354,299.50</b>
NATIONSIDE TITLE AND ESCROW 11300 ROCKVILLE PIKE SUITE 408 ROCKVILLE, MD 20852	Wire	05/23/2007	\$311,105.29
			<b>\$311,105.29</b>
NATIONWIDE ABSTRACT, LLC 704D GINEST DR MORGANVILLE, NJ 7751	Wire	05/15/2007	\$186,442.55
	Wire	05/21/2007	\$196,180.13
	Wire	06/13/2007	\$164,388.20
	Wire	07/02/2007	\$275,752.74
	Wire	07/11/2007	\$350,054.14
	Wire	07/23/2007	\$395,178.09
			<b>\$1,567,995.85</b>
NATIONWIDE SETTLEMENT SOLUTION 630 JOHNSON AVENUE STE 2 BOHEMIA, NY 11716	Wire	06/20/2007	\$136,967.23
	Wire	06/25/2007	\$784,798.34
	Wire	06/26/2007	\$362,178.32
	Wire	07/03/2007	\$186,236.94
			<b>\$1,470,180.83</b>
NATIONWIDE SETTLEMENT SOLUTION 640 JOHNSON AVE BOHEMIA, NY 11716	Wire	05/16/2007	\$175,110.20
	Wire	06/13/2007	\$224,780.52
			<b>\$399,890.72</b>
NATIONWIDE TITLE 2100 ALT 19 NORTH PALM HARBOR, FL 34683	0307201	05/18/2007	\$14,947.00
			<b>\$14,947.00</b>
NATIONWIDE TITLE 23623 FARMINGTON FARMINGTN HLS, MI 48336	Wire	05/14/2007	\$619,363.60
	Wire	05/21/2007	\$399,682.75
	Wire	05/29/2007	\$77,594.92
	Wire	05/29/2007	\$102,298.37
	Wire	06/15/2007	\$68,530.04
	Wire	06/29/2007	\$66,735.00
			<b>\$1,334,204.68</b>
NATIONWIDE TITLE & ESCROW CO	Add	Wire	07/03/2007 \$8,024.76
	Add	Wire	07/11/2007 \$1,327.36
	Add	Wire	07/12/2007 \$1,065.55
			<b>\$10,417.67</b>

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

Claimant	Check Number	Check Date	Check Amount
NATIONWIDE TITLE & ESCROW COMP 400 RESERVOIR AVENUE SUITE 2K PROVIDENCE, RI 2907	Wire	05/14/2007	\$258,118.78
	Wire	05/14/2007	\$320,057.75
	Wire	05/14/2007	\$123,503.04
	Wire	05/21/2007	\$189,416.20
	Wire	05/23/2007	\$243,226.56
	Wire	05/23/2007	\$255,757.12
	Wire	05/29/2007	\$245,356.25
	Wire	05/29/2007	\$133,501.47
	Wire	05/29/2007	\$186,970.38
	Wire	05/29/2007	\$278,217.39
	Wire	05/31/2007	\$338,313.74
	Wire	05/31/2007	\$306,064.77
	Wire	05/31/2007	\$295,150.54
	Wire	05/31/2007	\$273,506.95
	Wire	06/04/2007	\$252,342.64
	Wire	06/05/2007	\$136,164.13
	Wire	06/11/2007	\$147,709.67
	Wire	06/11/2007	\$103,815.04
	Wire	06/13/2007	\$218,615.25
	Wire	06/13/2007	\$321,866.82
	Wire	06/15/2007	\$414,385.08
	Wire	06/18/2007	\$200,412.91
	Wire	06/19/2007	\$209,018.90
	Wire	06/19/2007	\$125,442.16
	Wire	06/19/2007	\$207,807.93
	Wire	06/21/2007	\$221,783.73
	Wire	06/22/2007	\$132,738.82
	Wire	06/25/2007	\$57,662.05
	Wire	06/26/2007	\$285,533.52
	Wire	06/26/2007	\$397,153.45
	Wire	06/28/2007	\$100,381.05
	Wire	06/29/2007	\$265,002.87
	Wire	07/02/2007	\$364,239.00
Wire	07/03/2007	\$384,146.21	
Wire	07/03/2007	\$185,829.53	
Wire	07/05/2007	\$239,822.58	
Wire	07/05/2007	\$325,208.05	
Wire	07/11/2007	\$313,316.44	
Wire	07/11/2007	\$207,695.47	
Wire	07/27/2007	\$222,523.46	
			<b>\$9,487,777.70</b>
NATIONWIDE TITLE AGENCY INC. 691 MILL CREEK RD. # 9 MANAHAWKIN, NJ 8050	Wire	06/05/2007	\$934,927.29
	Wire	06/29/2007	\$174,841.71
			<b>\$1,109,769.00</b>

Statement of Financial Affairs - Exhibit 3b

American Home Mortgage Corp. 07-11051

AMENDED

Claimant	Check Number	Check Date	Check Amount	
NATIONWIDE TITLE CLEARING INC 2100 ALT. 19 NORTH PALM HARBOR, FL 34683	0305948	05/15/2007	\$4,864.00	
	0305949	05/15/2007	\$109.26	
	0305950	05/15/2007	\$850.12	
	0305951	05/15/2007	\$271.56	
	0305952	05/15/2007	\$628.55	
	0305953	05/15/2007	\$523.10	
	0305954	05/15/2007	\$395.89	
	0317293	06/22/2007	\$305.12	
	0317294	06/22/2007	\$1,571.86	
	0317295	06/22/2007	\$1,655.44	
	0317296	06/22/2007	\$13.38	
	0317297	06/22/2007	\$711.88	
	0317298	06/22/2007	\$175.38	
	0317299	06/22/2007	\$31.04	
	0317300	06/22/2007	\$713.45	
	0320629	07/09/2007	\$1,872.26	
	0320630	07/09/2007	\$613.28	
				<b>\$15,305.57</b>
	NATIONWIDE TITLE COMPANY 224 INDIAN BOUNDARY RD PLAINFIELD, IL 60544	Wire	06/05/2007	\$175,446.43
Wire		06/29/2007	\$131,481.24	
			<b>\$306,927.67</b>	
NAT'L CITY MTGE PAYOFF	Add	Wire	05/31/2007	\$329,443.70
				<b>\$329,443.70</b>

Statement of Financial Affairs - Exhibit 3b  
American Home Mortgage Corp. 07-11051

AMENDED

Claimant	Check Number	Check Date	Check Amount
NATTY MAC	Wire	05/08/2007	\$112,866.48
	Wire	05/08/2007	\$76,186.00
	Wire	05/08/2007	\$237,721.17
	Wire	05/08/2007	\$115,980.44
	Wire	05/08/2007	\$99,331.47
	Wire	05/08/2007	\$227,711.39
	Wire	05/08/2007	\$209,160.61
	Wire	05/08/2007	\$119,819.46
	Wire	05/08/2007	\$254,773.32
	Wire	05/09/2007	\$132,054.11
	Wire	05/09/2007	\$232,696.81
	Wire	05/09/2007	\$105,816.45
	Wire	05/09/2007	\$124,709.64
	Wire	05/09/2007	\$178,449.68
	Wire	05/09/2007	\$74,368.22
	Wire	05/09/2007	\$57,688.48
	Wire	05/09/2007	\$45,068.99
	Wire	05/09/2007	\$70,270.17
	Wire	05/10/2007	\$416,313.04
	Wire	05/10/2007	\$81,294.07
	Wire	05/10/2007	\$81,069.08
	Wire	05/10/2007	\$115,040.44
	Wire	05/10/2007	\$165,609.96
	Wire	05/10/2007	\$145,494.88
	Wire	05/11/2007	\$402,574.44
	Wire	05/11/2007	\$205,386.33
	Wire	05/11/2007	\$419,009.25
	Wire	05/11/2007	\$421,087.72
	Wire	05/14/2007	\$383,202.88
	Wire	05/14/2007	\$189,796.48
	Wire	05/14/2007	\$186,963.64
	Wire	05/14/2007	\$334,934.13
	Wire	05/15/2007	\$125,573.47
	Wire	05/15/2007	\$255,171.96
	Wire	05/15/2007	\$174,113.38
	Wire	05/15/2007	\$121,612.55
	Wire	05/16/2007	\$141,834.84
	Wire	05/16/2007	\$175,723.48
	Wire	05/17/2007	\$210,080.19
	Wire	05/17/2007	\$152,116.99
	Wire	05/18/2007	\$173,637.61
	Wire	05/18/2007	\$157,455.28
	Wire	05/18/2007	\$279,329.93
	Wire	05/18/2007	\$78,886.05
	Wire	05/18/2007	\$112,856.02
	Wire	05/21/2007	\$157,023.89
	Wire	05/21/2007	\$261,238.15
	Wire	05/21/2007	\$140,713.88
	Wire	05/22/2007	\$177,801.42



Statement of Financial Affairs - Exhibit 3b  
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AMENDED

Claimant	Check Number	Check Date	Check Amount
	Wire	05/22/2007	\$239,046.29
	Wire	05/23/2007	\$186,410.05
	Wire	05/23/2007	\$250,579.27
	Wire	05/23/2007	\$172,899.31
	Wire	05/23/2007	\$269,651.44
	Wire	05/24/2007	\$233,738.50
	Wire	05/24/2007	\$183,896.61
	Wire	05/24/2007	\$133,928.93
	Wire	05/24/2007	\$152,799.99
	Wire	05/25/2007	\$235,901.78
	Wire	05/25/2007	\$161,356.09
	Wire	05/25/2007	\$233,002.88
	Wire	05/25/2007	\$132,695.71
	Wire	05/25/2007	\$125,519.01
	Wire	05/25/2007	\$206,891.94
	Wire	05/29/2007	\$204,242.48
	Wire	05/29/2007	\$135,762.50
	Wire	05/29/2007	\$131,396.12
	Wire	05/29/2007	\$316,545.24
	Wire	05/29/2007	\$100,059.14
	Wire	05/30/2007	\$116,167.26
	Wire	05/30/2007	\$105,599.88
	Wire	05/31/2007	\$196,557.46
	Wire	05/31/2007	\$313,586.28
	Wire	06/01/2007	\$123,299.69
	Wire	06/01/2007	\$111,128.81
	Wire	06/01/2007	\$146,336.71
	Wire	06/01/2007	\$222,996.72
	Wire	06/01/2007	\$259,906.60
	Wire	06/01/2007	\$158,613.41
	Wire	06/01/2007	\$229,504.69
	Wire	06/01/2007	\$161,875.06
	Wire	06/04/2007	\$187,283.23
	Wire	06/04/2007	\$237,156.75
	Wire	06/04/2007	\$160,074.48
	Wire	06/04/2007	\$217,994.99
	Wire	06/05/2007	\$155,909.32
	Wire	06/05/2007	\$199,422.26
	Wire	06/06/2007	\$403,024.72
	Wire	06/06/2007	\$109,620.52
	Wire	06/06/2007	\$135,484.83
	Wire	06/07/2007	\$303,149.09
	Wire	06/07/2007	\$111,022.23
	Wire	06/07/2007	\$323,718.43
	Wire	06/08/2007	\$230,821.25
	Wire	06/08/2007	\$341,696.98
	Wire	06/08/2007	\$262,101.03
	Wire	06/11/2007	\$147,193.36
	Wire	06/11/2007	\$191,729.50

Statement of Financial Affairs - Exhibit 3b  
American Home Mortgage Corp. 07-11051

AMENDED

Claimant	Check Number	Check Date	Check Amount
	Wire	06/12/2007	\$142,500.45
	Wire	06/13/2007	\$417,949.11
	Wire	06/13/2007	\$339,689.63
	Wire	06/13/2007	\$298,505.91
	Wire	06/14/2007	\$120,506.16
	Wire	06/14/2007	\$146,341.58
	Wire	06/15/2007	\$234,760.99
	Wire	06/15/2007	\$262,804.65
	Wire	06/18/2007	\$163,344.38
	Wire	06/18/2007	\$130,273.50
	Wire	06/18/2007	\$160,744.32
	Wire	06/19/2007	\$89,978.04
	Wire	06/20/2007	\$256,993.00
	Wire	06/20/2007	\$312,887.19
	Wire	06/20/2007	\$276,591.86
	Wire	06/20/2007	\$223,396.67
	Wire	06/20/2007	\$83,628.63
	Wire	06/20/2007	\$316,707.40
	Wire	06/20/2007	\$174,505.54
	Wire	06/20/2007	\$160,402.47
	Wire	06/21/2007	\$149,734.99
	Wire	06/22/2007	\$165,483.82
	Wire	06/22/2007	\$155,598.79
	Wire	06/22/2007	\$422,163.83
	Wire	06/22/2007	\$120,634.70
	Wire	06/26/2007	\$293,447.68
	Wire	06/27/2007	\$189,941.11
	Wire	06/27/2007	\$228,939.54
	Wire	06/29/2007	\$335,957.55
	Wire	06/29/2007	\$289,717.80
	Wire	06/29/2007	\$135,459.84
	Wire	07/02/2007	\$304,994.72
	Wire	07/03/2007	\$488,881.50
	Wire	07/03/2007	\$206,633.89
	Wire	07/05/2007	\$216,648.02
	Wire	07/12/2007	\$282,119.83
	Wire	07/13/2007	\$413,886.28
	Wire	07/16/2007	\$229,955.26
	Wire	07/17/2007	\$118,473.10
	Wire	07/17/2007	\$138,928.96
	Wire	07/19/2007	\$144,957.85
	Wire	07/19/2007	\$154,578.23
	Wire	07/20/2007	\$317,230.83
	Wire	07/23/2007	\$926,536.55
	Wire	07/23/2007	\$604,012.20
			<b>\$29,934,345.49</b>

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

Claimant		Check Number	Check Date	Check Amount
NATTY MAC / CAPITAL FINANCIAL		Wire	05/10/2007	\$204,329.78
		Wire	05/14/2007	\$135,764.29
		Wire	05/14/2007	\$15,976.96
		Wire	05/15/2007	\$415,947.98
		Wire	05/21/2007	\$181,245.09
		Wire	05/21/2007	\$141,888.62
		Wire	05/22/2007	\$308,802.51
		Wire	05/23/2007	\$125,677.07
		Wire	05/23/2007	\$285,504.30
		Wire	05/24/2007	\$162,867.90
		Wire	05/29/2007	\$474,236.64
		Wire	05/30/2007	\$70,126.72
		Wire	05/30/2007	\$111,825.95
		Wire	05/31/2007	\$68,759.21
		Wire	06/01/2007	\$460,845.25
		Wire	06/04/2007	\$322,282.47
		Wire	06/06/2007	\$139,801.62
		Wire	06/06/2007	\$228,412.89
		Wire	06/07/2007	\$156,131.72
		Wire	06/08/2007	\$131,956.91
		Wire	06/08/2007	\$185,931.19
		Wire	06/11/2007	\$161,473.55
		Wire	06/11/2007	\$249,778.86
		Wire	06/14/2007	\$157,749.57
		Wire	06/18/2007	\$281,475.93
		Wire	06/20/2007	\$418,215.70
	Wire	06/22/2007	\$368,864.00	
	Wire	06/22/2007	\$170,580.88	
	Wire	07/09/2007	\$405,757.58	
				<b>\$6,542,211.14</b>
NATTY MAC CAPITAL LLC	Add	Wire	06/22/2007	\$358,129.90
	Add	Wire	06/22/2007	\$913,959.41
				<b>\$1,272,089.31</b>
NATURE COAST BANK 659 NE HIGHWAY 19 CRYSTAL RIVER, FL 34429		Wire	05/31/2007	\$74,587.95
				<b>\$74,587.95</b>
NATURE COAST BANK 659 NE HWY 19 CRYSTAL RIVER, FL 34429		Wire	06/19/2007	\$166,341.98
				<b>\$166,341.98</b>
NATURE COAST BANK 659 NW HIGHWAY 19 CRYSTAL RIVER, FL 34429		Wire	06/15/2007	\$126,538.10
				<b>\$126,538.10</b>
NAZOR, CENGARLE & DECARLO LLC 190 MAIN ST SUITE 307 HACKENSACK, NJ 7601		Wire	07/09/2007	\$290,236.61
		Wire	07/23/2007	\$239,459.00
				<b>\$529,695.61</b>
NBGI, INC.		Wire	05/08/2007	\$517,863.30
		Wire	05/10/2007	\$627,009.50
				<b>\$1,144,872.80</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant		Check Number	Check Date	Check Amount
NCCI	Add	Wire	05/08/2007	\$7,291.14
	Add	Wire	06/22/2007	\$20,788.85
	Add	Wire	07/18/2007	\$16,607.95
				<b>\$44,687.94</b>
NCMMBS	Add	Wire	05/14/2007	\$274,218.75
	Add	Wire	05/17/2007	\$8,203.13
				<b>\$282,421.88</b>
NCNEISH LAW FIRM LLC ESCROW AC 125 CROSSCREEK DRIVE STE 106 SUMMERVILLE, SC 29485		Wire	05/24/2007	\$209,407.88
		Wire	06/20/2007	\$65,485.99
		Wire	06/21/2007	\$112,999.34
				<b>\$387,893.21</b>
NCWR WAREHOUSE DIVISION		Wire	05/08/2007	\$322,321.24
		Wire	05/10/2007	\$215,362.33
		Wire	05/22/2007	\$453,478.21
		Wire	05/30/2007	\$337,646.35
		Wire	05/31/2007	\$171,575.13
		Wire	06/07/2007	\$415,461.44
		Wire	06/13/2007	\$115,125.24
		Wire	06/15/2007	\$310,455.33
		Wire	06/20/2007	\$195,596.03
		Wire	06/20/2007	\$333,217.74
		Wire	06/22/2007	\$816,059.30
		Wire	06/28/2007	\$93,895.93
		Wire	06/29/2007	\$343,129.85
		Wire	07/05/2007	\$256,587.03
		Wire	07/06/2007	\$93,695.77
		Wire	07/11/2007	\$163,725.50
		Wire	07/12/2007	\$253,057.44
		Wire	07/13/2007	\$163,492.05
	Wire	07/23/2007	\$201,180.60	
	Wire	07/25/2007	\$497,203.89	
	Wire	07/25/2007	\$206,148.39	
				<b>\$5,958,414.79</b>
NEAL S. LITMAN, PA 2500 SW 28TH TERRACE 2ND FLOOR COCONUT GROVE, FL 33133		Wire	06/29/2007	\$2,150,200.50
				<b>\$2,150,200.50</b>
NEALON & ASSOIATES 119 NORTH HENRY STREET. ALEXANDRIA, VA 22314		Wire	07/09/2007	\$243,851.06
				<b>\$243,851.06</b>
NEAR & ASSOCIATES 3440 TORINGDON WAY STE 200 CHARLOTTE, NC 28277		0315261	06/19/2007	\$10,000.00
				<b>\$10,000.00</b>
NEAR NORTH NATIONAL TITLE 222 NORTH LASALLE CHICAGO, IL 60601		Wire	06/05/2007	\$368,134.60
				<b>\$368,134.60</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount	
NEAR NORTH NATIONAL TITLE LLC 222 NORTH LASALLE STREET CHICAGO, IL 60601	Wire	07/26/2007	\$232,903.06	
			<b>\$232,903.06</b>	
NEAVES & GILLESPIE, P.A. REAL 124 WEST MAIN STREET ELKIN, NC 28621	Wire	06/15/2007	\$102,780.40	
			<b>\$102,780.40</b>	
NEBENZAHL DUBOSQUE LLP CLIENTS ONE POST OFFICE SQUARE SHARON, MA 2067	Wire	06/25/2007	\$247,382.62	
			<b>\$247,382.62</b>	
NEBRASKA LAND TITLE 11213 DAVENPORT ST OMAHA, NE 68154	Wire	05/31/2007	\$118,898.39	
	Wire	06/15/2007	\$97,458.51	
			<b>\$216,356.90</b>	
NEBRASKA LAND TITLE 14250 W MAPLE ROAD OMAHA, NE 68164	Wire	05/29/2007	\$92,595.11	
			<b>\$92,595.11</b>	
NEBRASKA TITLE COMPANY 6003 OLD CHENEY ROAD #300 LINCOLN, NE 68516	Wire	07/25/2007	\$101,782.61	
			<b>\$101,782.61</b>	
NED M BARNES ATTORNEY AT LAW A-3 PLEASURE ISLAND PLAZA CAROLINA BCH, NC 28428	Wire	05/25/2007	\$981,258.65	
			<b>\$981,258.65</b>	
NEEL & ROBINSON ATTORNEYS AT L 200 NORTH POINT CENTER EAST ALPHARETTA, GA 30022	Wire	05/29/2007	\$496,443.39	
			<b>\$496,443.39</b>	
NEEL & ROBINSON ATTORNEYS AT L 2651 DALLAS HIGHWAY MARIETTA, GA 30064	Wire	06/14/2007	\$258,841.05	
	Wire	06/28/2007	\$120,050.60	
			<b>\$378,891.65</b>	
NEEL & ROBINSON ATTORNEYS AT L 3475 DALLAS HIGHWAY BUILDING 300 MARIETTA, GA 30064	Wire	05/29/2007	\$377,045.32	
			<b>\$377,045.32</b>	
NEEL & ROBINSON ATTORNEYS AT L 5555 GLENRIDGE CONNECTOR SUITE 400 ATLANTA, GA 30342	Wire	05/23/2007	\$219,333.63	
	Wire	05/31/2007	\$84,581.58	
	Wire	06/11/2007	\$30,307.00	
	Wire	06/11/2007	\$120,200.41	
	Wire	06/19/2007	\$59,945.32	
	Wire	06/19/2007	\$187,406.37	
	Wire	06/29/2007	\$196,531.84	
			<b>\$898,306.15</b>	
NEEL & ROBINSON ATTORNEYS AT LAW, L.L.C. IOLTA ACC 2651 DALLAS HWY MARIETTA, GA 30064	Wire	07/16/2007	\$149,492.73	
			<b>\$149,492.73</b>	
NEEL & ROBINSON ATTORNEYS AT LAW, L.L.C. IOLTA ACC 403 CORPORATE CENTER DR SUITE 250 STOCKBRIDGE, GA 30281	Wire	06/01/2007	\$176,046.53	
			<b>\$176,046.53</b>	
NEIGHBORS CU	Add	Wire	07/11/2007	\$20,000.00
				<b>\$20,000.00</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant		Check Number	Check Date	Check Amount
NEIHAUS CONSTRUCTION	Add	Wire	05/11/2007	\$3,795,813.14
				<b>\$3,795,813.14</b>
NEIL & AIMEE KARL	Add	Wire	05/04/2007	\$1,137.14
	Add	Wire	07/25/2007	\$62,364.99
				<b>\$63,502.13</b>
NEIL BRYAN TYGAR, PA 5341 WEST ATLANTIC AVE SUITE 301-B DELRAY BEACH, FL 33484		Wire	05/29/2007	\$1,401,226.07
		Wire	06/11/2007	\$133,497.19
		Wire	06/12/2007	\$433,300.30
		Wire	06/18/2007	\$325,759.07
				<b>\$2,293,782.63</b>
NEIL J & LORI E SKIDELL	Add	Wire	07/05/2007	\$61,911.45
				<b>\$61,911.45</b>
NELSON & ASSOCIATES 1100 CIRCLE 75 PARKWAY SUITE 930 ATLANTA, GA 30339		Wire	05/21/2007	\$135,997.27
		Wire	06/20/2007	\$159,183.78
				<b>\$295,181.05</b>
NELSON & ROACH 39 REVERE ROAD QUINCY, MA 2169		Wire	07/27/2007	\$356,409.53
				<b>\$356,409.53</b>
NELSON M MICHAEL LC 126 EAST ST PO BOX 59 KEYSER, WV 26726		Wire	07/17/2007	\$261,376.69
				<b>\$261,376.69</b>
NELSON, MCPHERSON, SUMMERS & S 12 N. NEW STREET STAUNTON, VA 24402		Wire	05/14/2007	\$146,785.48
				<b>\$146,785.48</b>
NEMETH BURWELL PROFESSIONAL CORP 200 TALON CENTRE DRIVE STE200 DETROIT, MI 48207		0307347	05/21/2007	\$14,455.67
		0321968	07/13/2007	\$649.12
				<b>\$15,104.79</b>
NESHAMINY ABSTRACT CO., INC. 26-28 EAST OAKLAND AVE. DOYLESTOWN, PA 18901		Wire	06/11/2007	\$331,724.76
		Wire	06/11/2007	\$507,350.95
		Wire	06/13/2007	\$320,381.82
		Wire	06/27/2007	\$170,054.99
				<b>\$1,329,512.52</b>
NESTOR NEBAB, JR. PC ATTORNEY TRUST ACCT 80 N. WASHINGTON AVENUE BERGENFIELD, NJ 7621		Wire	06/15/2007	\$379,319.64
				<b>\$379,319.64</b>
NETCO CLEARING ACCOUNT 101 WYMORE RD SUITE 419 ALTAMONTE SPRINGS, FL 32714		Wire	05/15/2007	\$261,033.86
				<b>\$261,033.86</b>
NETCO CLEARING ACCOUNT 10300 ALLIANCE RD, STE 325 CINCINNATI, OH 45242		Wire	07/18/2007	\$108,429.21
				<b>\$108,429.21</b>
NETCO CLEARING ACCOUNT 110 N WASHINGTON STREET SUITE 130 ROCKVILLE, MD 20850		Wire	07/05/2007	\$345,382.69
				<b>\$345,382.69</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
NETCO CLEARING ACCOUNT 1112 E. COPELAND STE 120 ARLINGTON, TX 76011	Wire	06/20/2007	\$254,857.33
			<b>\$254,857.33</b>
NETCO CLEARING ACCOUNT 1255 W 15TH STREET PLANO, TX 75075	Wire	07/19/2007	\$74,097.05
			<b>\$74,097.05</b>
NETCO CLEARING ACCOUNT 1407 YORK ROAD #311 LUTHERVILLE, MD 21093	Wire	05/30/2007	\$405,932.94
			<b>\$405,932.94</b>
NETCO CLEARING ACCOUNT 15 OREGON AVE #210 TACOMA, WA 98409	Wire	05/21/2007	\$119,497.30
			<b>\$119,497.30</b>
NETCO CLEARING ACCOUNT 1525 EAST SUNSET ROAD #6 LAS VEGAS, NV 89119	Wire	07/09/2007	\$210,918.24
			<b>\$210,918.24</b>
NETCO CLEARING ACCOUNT 1574 EAST PARHAM RD. RICHMOND, VA 23228	Wire	07/23/2007	\$186,238.49
			<b>\$186,238.49</b>
NETCO CLEARING ACCOUNT 1701 CENTERVIEW DRIVE #121 LITTLE ROCK, AR 72211	Wire	06/06/2007	\$49,031.79
			<b>\$49,031.79</b>
NETCO CLEARING ACCOUNT 1720 LOUISIANA NE SUITE 310 ALBUQUERQUE, NM 87110	Wire	05/09/2007	\$116,583.45
			<b>\$116,583.45</b>
NETCO CLEARING ACCOUNT 1950 CRAIG ROAD SAINT LOUIS, MO 63146	Wire	06/20/2007	\$75,979.12
			<b>\$75,979.12</b>
NETCO CLEARING ACCOUNT 2 EXECUTIVE CAMPUS SUITE 105 CHERRY HILL, NJ 8002	Wire	06/13/2007	\$264,914.33
	Wire	07/09/2007	\$111,139.56
			<b>\$376,053.89</b>
NETCO CLEARING ACCOUNT 2250 SATELITE BLVD DULUTH, GA 30097	Wire	05/31/2007	\$616,693.67
	Wire	05/31/2007	\$98,452.78
	Wire	06/21/2007	\$208,497.16
			<b>\$923,643.61</b>
NETCO CLEARING ACCOUNT 3300 SOUTH NATIONAL SPRINGFIELD, MO 65807	Wire	05/29/2007	\$170,932.73
	Wire	05/30/2007	\$178,041.23
	Wire	05/30/2007	\$229,918.17
	Wire	05/31/2007	\$171,450.78
	Wire	06/01/2007	\$170,821.45
	Wire	06/05/2007	\$208,709.62
	Wire	06/05/2007	\$208,755.47
	Wire	06/05/2007	\$181,308.50
	Wire	06/07/2007	\$209,640.07
	Wire	06/20/2007	\$212,102.42
	Wire	06/27/2007	\$168,632.49
	Wire	06/29/2007	\$210,143.48
	Wire	06/29/2007	\$204,620.28
			<b>\$2,525,076.69</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount	
NETCO CLEARING ACCOUNT 401 FOUNTAIN LAKES BLVD SAINT CHARLES, MO 63301	Wire	05/21/2007	\$106,769.42	
	Wire	06/04/2007	\$78,311.34	
	Wire	07/02/2007	\$87,294.03	
	Wire	07/12/2007	\$82,660.82	
	Wire	07/13/2007	\$155,046.50	
			<b>\$510,082.11</b>	
NETCO CLEARING ACCOUNT 415 N LASALLE ST. CHICAGO, IL 60610	Wire	06/25/2007	\$496,579.34	
			<b>\$496,579.34</b>	
NETCO CLEARING ACCOUNT 4500 SALISBURY ROAD JACKSONVILLE, FL 32216	Wire	07/10/2007	\$421,741.49	
			<b>\$421,741.49</b>	
NETCO CLEARING ACCOUNT 4625 S WENDLER DR SUITE 220 TEMPE, AZ 85282	Wire	05/25/2007	\$192,599.82	
	Wire	06/22/2007	\$1,920,891.97	
			<b>\$2,113,491.79</b>	
NETCO CLEARING ACCOUNT 5350 POPLAR AVENUE SUITE 400 MEMPHIS, TN 38119	Wire	06/12/2007	\$171,275.69	
			<b>\$171,275.69</b>	
NETCO CLEARING ACCOUNT 5450 NW 33RD AVENUE FORT LAUDERDALE, FL 33309	Wire	06/12/2007	\$161,917.39	
			<b>\$161,917.39</b>	
NETCO CLEARING ACCOUNT 7535 LITTLE RIVER TURNPIKE#208 ANNANDALE, VA 22003	Wire	06/11/2007	\$575,313.55	
	Wire	07/13/2007	\$555,684.01	
			<b>\$1,130,997.56</b>	
NETCO CLEARING ACCOUNT 780 LYNNHAVEN PARKWAY SUITE # 140 VIRGINIA BCH, VA 23452	Wire	05/23/2007	\$182,091.03	
			<b>\$182,091.03</b>	
NETCO CLEARING ACCOUNT 780 LYNNHAVEN PARKWAY SUITE 140 VIRGINIA BEACH, VA 23452	Wire	05/31/2007	\$229,536.59	
			<b>\$229,536.59</b>	
NETCO CLEARING ACCOUNT 8500 W 1010TH STREET STE 260 OVERLAND PARK, KS 66210	Wire	05/30/2007	\$120,948.56	
			<b>\$120,948.56</b>	
NETCO CLEARING ACCOUNT 9000 E NICHOLS AVE ENGLEWOOD, CO 80112	Wire	05/14/2007	\$9,987.25	
	Wire	05/14/2007	\$182,762.30	
	Add	Wire	05/22/2007	\$115.54
				<b>\$192,865.09</b>
NETCO CLEARING ACCT 1112 E. COPELAND ROAD STE. 120 ARLINGTON, TX 76011	Wire	06/27/2007	\$66,506.55	
			<b>\$66,506.55</b>	
NETCO CLEARING ACCT 1407 YORK ROAD LUTHERVILLE, MD 21093	Wire	06/05/2007	\$146,757.91	
			<b>\$146,757.91</b>	



**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
NETCO CLEARING ACCT 15 OREGON AVE TACOMA, WA 98409	Wire	05/11/2007	\$416,109.41
	Wire	05/23/2007	\$210,186.25
	Wire	05/24/2007	\$231,738.87
	Wire	05/24/2007	\$185,616.23
	Wire	05/31/2007	\$183,082.47
	Wire	05/31/2007	\$230,522.97
	Wire	05/31/2007	\$142,626.32
	Wire	05/31/2007	\$521,330.42
	Wire	06/06/2007	\$122,887.77
	Wire	06/08/2007	\$271,850.17
	Wire	07/13/2007	\$234,509.87
			<b>\$2,750,460.75</b>
NETCO CLEARING ACCT 216 W POINTE DRIVE SUITE B SWANSEA, IL 62226	Wire	05/21/2007	\$229,107.73
			<b>\$229,107.73</b>
NETCO CLEARING ACCT 2250 SATELITE BLVD STE 120 DULUTH, GA 30097	Wire	07/20/2007	\$197,586.56
			<b>\$197,586.56</b>
NETCO CLEARING ACCT 25775 WEST TEN MILE RD SUITE C SOUTHFIELD, MI 48033	Wire	07/20/2007	\$65,383.04
			<b>\$65,383.04</b>
NETCO CLEARING ACCT 3459 WASHINGTON DR #201 EAGAN, MN 55122	Wire	07/17/2007	\$250,997.46
			<b>\$250,997.46</b>
NETCO CLEARING ACCT 401 FOUNTAIN LAKE BLVD SAINT CHARLES, MO 63301	Wire	05/22/2007	\$155,939.61
	Wire	05/31/2007	\$125,551.67
			<b>\$281,491.28</b>
NETCO CLEARING ACCT 4545 SOUTH WENDLER DRIVE SUITE 100 TEMPE, AZ 85282	Wire	06/18/2007	\$297,750.22
			<b>\$297,750.22</b>
NETCO CLEARING ACCT 6447 NORTH COSBY AVE KANSAS CITY, MO 64151	Wire	06/15/2007	\$215,987.86
			<b>\$215,987.86</b>
NETCO ESCROW INC. TRUST ACCOUN 21700 E. COPLEY DRIVE DIAMOND BAR, CA 91765	Wire	05/16/2007	\$712,570.02
	Wire	05/16/2007	\$34,880.36
			<b>\$747,450.38</b>
NETCO INC 1525 E SUNSET ROAD SUITE 6 LAS VEGAS, NV 89119	Wire	05/11/2007	\$324,165.28
			<b>\$324,165.28</b>
NETCO INC ESCROW CLEARING ACCT 1408 N. WESTSHORE BLVD SUITE 110 TAMPA, FL 33607	Wire	06/25/2007	\$165,992.93
			<b>\$165,992.93</b>
NETCO INC ESCROW CLEARING ACCT 1720 LOUISIANA NE SUITE 310 ALBUQUERQUE, NM 87110	Wire	05/15/2007	\$188,935.80
			<b>\$188,935.80</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
NETCO INC ESCROW CLEARING ACCT 40 FOUNTAIN LAKES BLVD SAINT CHARLES, MO 63301	Wire	07/23/2007	\$348,507.22
			<b>\$348,507.22</b>
NETCO INC ESCROW CLEARING ACCT 500 WILSON PIKE CIRCLE SUITE 219 BRENTWOOD, TN 37027	Wire	05/14/2007	\$226,064.24
			<b>\$226,064.24</b>
NETCO TITLE CO ESCROW ACCT 525 N BRAND BLVD GLENDALE, CA 91203	Wire	06/22/2007	\$1,060,990.77
			<b>\$1,060,990.77</b>
NETWORK MORTGAGE SERVICES, INC	Wire	06/22/2007	\$206,269.94
			<b>\$206,269.94</b>
NETWORTH FINANCIAL SERVICES 409 TAMWORTH COURT BLUE BELL, PA 19422-3233	0313411	06/11/2007	\$5,000.00
	0316514	06/21/2007	\$5,000.00
			<b>\$10,000.00</b>
NEVADA DEPT. OF TAXATION PO BOX 52674 PHOENIX, AZ 85072-2674	0325144	07/24/2007	\$44,027.70
			<b>\$44,027.70</b>
NEVADA STATE BANK	Add	Wire	06/01/2007
			\$223,103.00
			<b>\$223,103.00</b>
NEVADA STATE TITLE, LLC 2590 NATURE PARK DRIVE #200 NORTH LAS VEGAS, NV 89084	Wire	06/14/2007	\$241,562.59
			<b>\$241,562.59</b>
NEVADA STATE TITLE, LLC 7670 W LAKE MEAD STE 100 LAS VEGAS, NV 89128	Wire	06/12/2007	\$112,851.00
	Wire	06/12/2007	\$451,789.66
			<b>\$564,640.66</b>
NEVADA TITLE COMPANY 10000 W. CHARLESTON BLVD. #180 LAS VEGAS, NV 89135	Wire	07/13/2007	\$342,706.08
			<b>\$342,706.08</b>
NEVADA TITLE COMPANY 2500 N BUFFALO DRIVE STE 150 LAS VEGAS, NV 89128	Wire	06/01/2007	\$150,198.80
	Wire	06/22/2007	\$20,000.00
			<b>\$170,198.80</b>
NEVADA TITLE COMPANY 2500 N. BUFFALO #150 LAS VEGAS, NV 89128	Wire	05/21/2007	\$298,738.11
	Wire	06/05/2007	\$628,037.01
	Wire	06/22/2007	\$387,795.37
	Wire	06/26/2007	\$267,648.87
	Wire	07/25/2007	\$247,626.67
			<b>\$1,829,846.03</b>
NEVADA TITLE COMPANY 2500 NORTH BUFFALO #150 LAS VEGAS, NV 89128	Wire	06/01/2007	\$327,651.84
	Wire	07/25/2007	\$292,185.03
	Wire	07/27/2007	\$266,072.09
			<b>\$885,908.96</b>
NEVADA TITLE COMPANY 701 GREEN VALLEY PKWY, #120 HENDERSON, NV 89074	Wire	05/15/2007	\$415,091.46
			<b>\$415,091.46</b>
NEVADA TITLE COMPANY 701 N. GREEN VALLEY PKWY HENDERSON, NV 89074	Wire	06/13/2007	\$235,943.72
			<b>\$235,943.72</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
NEVINS AND ASSOCIATES 695 EAST MAIN ST STAMFORD, CT 6901	Wire	06/01/2007	\$391,351.98
			<b>\$391,351.98</b>
NEW AGE TITLE, LLC 725 ROLLING CREEK DRIVE NEW ALBANY, IN 47150	Wire	06/22/2007	\$84,292.21
			<b>\$84,292.21</b>
NEW BOSTON JACARANDA LP 5676 PAYSHERE CIRCLE CHICAGO, IL 60674	0308288	05/22/2007	\$1,813.00
	0315991	06/21/2007	\$49.70
	0316516	06/21/2007	\$1,812.21
	0317235	06/22/2007	\$50.49
	0324471	07/23/2007	\$1,813.00
			<b>\$5,538.40</b>
NEW BOSTON PRISM HARMON PLAZA LLC. C/O PRISM CAPITAL PRTNRS 50 GRAND AVENUE ENGLEWOOD, NJ 07631-3506	0308289	05/22/2007	\$3,585.12
	0316517	06/21/2007	\$3,578.63
	0324472	07/23/2007	\$3,585.12
			<b>\$10,748.87</b>
NEW BRAUNFELS TITLE COMPANY 1435 FM 2673 CANYON LAKE, TX 78133	Wire	07/27/2007	\$225,352.82
			<b>\$225,352.82</b>
NEW CENTURY ABSTRACT INC. 704 LAKESIDE DRIVE SOUTHAMPTON, PA 18966	Wire	06/15/2007	\$322,834.45
	Wire	07/23/2007	\$142,762.40
			<b>\$465,596.85</b>
NEW CENTURY ABSTRACT INC. 708 LAKESIDE DELUE SOUTHAMPTON, PA 18966	Wire	07/09/2007	\$459,437.25
			<b>\$459,437.25</b>
NEW CENTURY BANK SOUTH	Wire	06/29/2007	\$60,467.24
			<b>\$60,467.24</b>
NEW CENTURY TITLE 2105 S BASCOM AVE 135 CAMPBELL, CA 95008	0312286	06/06/2007	\$100.00
	Wire	07/24/2007	\$439,807.18
			<b>\$439,907.18</b>
NEW CENTURY TITLE 2105 S. BASCOM AVE., STE 135 CAMPBELL, CA 95008	Wire	05/16/2007	\$847,159.42
			<b>\$847,159.42</b>
NEW CENTURY TITLE 2105 SOUTH BASCOM AVE CAMPBELL, CA 95008	Wire	05/30/2007	\$427,830.33
	Wire	07/03/2007	\$327,454.62
	Wire	07/23/2007	\$541,184.94
			<b>\$1,296,469.89</b>
NEW CENTURY TITLE 27290 MADISON AVE #300 TEMECULA, CA 92590	Wire	07/23/2007	\$213,007.96
			<b>\$213,007.96</b>
NEW CENTURY TITLE 3480 VINE STREET RIVERSIDE, CA 92507	Wire	05/23/2007	\$137,210.00
	Wire	05/23/2007	\$554,080.00
			<b>\$691,290.00</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
NEW CENTURY TITLE 425 FAIRGATE ROAD SACRAMENTO, CA 95825	Wire	05/08/2007	\$421,055.36
	Wire	05/09/2007	\$417,101.91
	Wire	05/11/2007	\$407,535.34
	Wire	05/16/2007	\$669,004.12
	Wire	05/17/2007	\$498,713.54
	Wire	05/25/2007	\$401,687.89
	Wire	06/14/2007	\$1,190,617.11
	Wire	06/26/2007	\$260,476.19
			<b>\$4,266,191.46</b>
NEW CENTURY TITLE 4401 HAZEL AVENUE SUITE 225 FAIR OAKS, CA 95628	Wire	05/16/2007	\$440,173.77
	Wire	05/23/2007	\$265,814.13
			<b>\$705,987.90</b>
NEW CENTURY TITLE 5330 PRIMROSE DRIVE SUITE 200 FAIR OAKS, CA 95628	Wire	05/31/2007	\$511,089.85
NEW CENTURY TITLE 5510-A ALMADEN EXPWY SAN JOSE, CA 95118	Wire	06/14/2007	\$560,128.89
NEW CENTURY TITLE 56300 29 PALMS HWY, STE 110 YUCCA VALLEY, CA 92284	Wire	06/08/2007	\$217,513.54
NEW CENTURY TITLE 56300 29 PALMS HWY #110 YUCCA VALLEY, CA 92284	Wire	05/10/2007	\$6,210.00
	Wire	05/10/2007	\$195,147.09
			<b>\$201,357.09</b>
NEW CENTURY TITLE & SETTLEMENT 140 SOUTH FOURTH STREET WYTHEVILLE, VA 24382	Wire	07/19/2007	\$112,662.09
NEW CENTURY TITLE CO 425 FAIRGATE RD SACRAMENTO, CA 95825	Add	Wire	07/19/2007 \$292.51
	Add	Wire	07/24/2007 \$308,347.71
			<b>\$308,640.22</b>
NEW CENTURY TITLE CO. 14511 MYFORD TUSTIN, CA 92780	Wire	05/31/2007	\$499,093.09
NEW CENTURY TITLE CO. 18008 SKY PARK CIRCLE SUITE 200 IRVINE, CA 92614	Wire	05/08/2007	\$649,515.67
	Wire	05/09/2007	\$409,155.87
			<b>\$1,058,671.54</b>
NEW CENTURY TITLE CO. 18800 DELAWARE STREET SUITE 200 HUNTINGTON BEACH, CA 92648	Wire	06/14/2007	\$333,380.76
	Wire	06/27/2007	\$328,890.72
			<b>\$662,271.48</b>
NEW CENTURY TITLE CO. 255 W. FOOTHILL BLVD STE. 202 UPLAND, CA 91786	Wire	06/04/2007	\$80,744.03
	Wire	06/04/2007	\$428,651.50
			<b>\$509,395.53</b>
NEW CENTURY TITLE COMPANY 1101 CALIFORNIA AVE STE 100 CORONA, CA 92881	Wire	05/22/2007	\$61,909.00
	Wire	05/22/2007	\$250,254.56
			<b>\$312,163.56</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
NEW CENTURY TITLE COMPANY 12407 VENTURA BLVD STUDIO CITY, CA 91604	Wire	06/07/2007	\$483,445.25
			<b>\$483,445.25</b>
NEW CENTURY TITLE COMPANY 12445 VENTURA BLVD STUDIO CITY, CA 91604	Wire	05/30/2007	\$392,814.54
	Wire	07/26/2007	\$324,355.46
			<b>\$717,170.00</b>
NEW CENTURY TITLE COMPANY 131 SAND CREEK ROAD SUITE A BRENTWOOD, CA 94513	Wire	07/24/2007	\$763,147.33
			<b>\$763,147.33</b>
NEW CENTURY TITLE COMPANY 15105 CONCORD CIRCLE SUITE #100 MORGAN HILL, CA 95037	Wire	05/15/2007	\$362,176.11
	Wire	06/06/2007	\$750,540.41
			<b>\$1,112,716.52</b>
NEW CENTURY TITLE COMPANY 16536 BERNARDO CENTER DR #201 SAN DIEGO, CA 92128	Wire	05/24/2007	\$538,029.58
			<b>\$538,029.58</b>
NEW CENTURY TITLE COMPANY 170 SOUTH MAIN STREET SUITE # 204 ORANGE, CA 92868	Wire	05/09/2007	\$280,336.06
	Wire	05/09/2007	\$192,846.58
	Wire	05/31/2007	\$42,965.80
	Wire	05/31/2007	\$351,163.53
	Wire	06/08/2007	\$402,475.87
	Wire	06/12/2007	\$329,335.33
			<b>\$1,599,123.17</b>
NEW CENTURY TITLE COMPANY 1735 W. RAMSEY STREET SUITE #110 BANNING, CA 92220	Wire	05/25/2007	\$351,304.41
			<b>\$351,304.41</b>
NEW CENTURY TITLE COMPANY 17578 E COLIMA RD ROWLAND HEIGHTS, CA 91748	Wire	07/25/2007	\$352,447.91
			<b>\$352,447.91</b>
NEW CENTURY TITLE COMPANY 18800 DELAWARE ST SUITE 200 HUNTINGTON BEACH, CA 92648	Wire	05/31/2007	\$7,676.14
	Wire	06/20/2007	\$133,670.88
			<b>\$141,347.02</b>
NEW CENTURY TITLE COMPANY 19209 COLIMA RD #A ROWLAND HEIGHTS, CA 91748	Wire	06/13/2007	\$253,830.16
			<b>\$253,830.16</b>
NEW CENTURY TITLE COMPANY 200 W GLENOAKS BLVD #100 GLENDALE, CA 91202	Wire	05/14/2007	\$337,793.29
			<b>\$337,793.29</b>
NEW CENTURY TITLE COMPANY 200 E. SANDPOINTE AVENUE, SUIT SANTA ANA, CA 92707	Wire	06/07/2007	\$407,700.00
			<b>\$407,700.00</b>
NEW CENTURY TITLE COMPANY 200 W GLENOAKS BLVD #100 GLENDALE, CA 91202	Wire	05/11/2007	\$425,578.37
			<b>\$425,578.37</b>
NEW CENTURY TITLE COMPANY 2105 S BASCOM AVE SUITE 135 CAMPBELL, CA 95008	Wire	06/11/2007	\$235,082.96
	Wire	07/25/2007	\$1,296,601.75
	Wire	07/26/2007	\$220,039.75
			<b>\$1,751,724.46</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

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Claimant	Check Number	Check Date	Check Amount
NEW CENTURY TITLE COMPANY 2105 S. BASCOM AVE #135 CAMPBELL, CA 95008	Wire	05/22/2007	\$453,046.78
	Wire	05/31/2007	\$732,379.65
	Wire	06/21/2007	\$235,113.68
	Wire	07/24/2007	\$226,028.71
			<b>\$1,646,568.82</b>
NEW CENTURY TITLE COMPANY 2105 SO. BASCOM TITLE COMPANY STE 135 CAMPBELL, CA 95008	Wire	06/29/2007	\$353,606.59
			<b>\$353,606.59</b>
NEW CENTURY TITLE COMPANY 2105 SOUTH BASCOM AVE SUITE 135 CAMPBELL, CA 95008	Wire	05/09/2007	\$495,697.59
	Wire	05/14/2007	\$304,564.81
	Wire	05/15/2007	\$456,767.78
	Wire	05/18/2007	\$269,376.47
	Wire	05/31/2007	\$615,633.85
	Wire	05/31/2007	\$460,322.75
	Wire	06/04/2007	\$615,571.33
	Wire	06/26/2007	\$309,148.69
	Wire	06/27/2007	\$455,593.06
	Wire	07/23/2007	\$520,691.00
	Wire	07/24/2007	\$468,583.33
			<b>\$4,971,950.66</b>
NEW CENTURY TITLE COMPANY 21680 GATEWAY CENTER #140 DIAMOND BAR, CA 91765	Wire	05/23/2007	\$1,010,230.66
			<b>\$1,010,230.66</b>
NEW CENTURY TITLE COMPANY 2395 HAMNER AVE. #G NORCO, CA 92860	Wire	05/22/2007	\$574,755.95
			<b>\$574,755.95</b>
NEW CENTURY TITLE COMPANY 27772 VISTA DEL LAGO SUITE 18 MISSION VIEJO, CA 92692	Wire	07/24/2007	\$591,088.37
			<b>\$591,088.37</b>
NEW CENTURY TITLE COMPANY 3480 TORRANCE BOULEVARD SUITE 102 TORRANCE, CA 90503	Wire	05/22/2007	\$12,500.00
	Wire	05/22/2007	\$227,720.82
			<b>\$240,220.82</b>
NEW CENTURY TITLE COMPANY 3549 CASTRO VALLEY BLVD CASTRO VALLEY, CA 94546	Wire	05/09/2007	\$699,717.70
	Wire	05/23/2007	\$80,700.00
	Wire	05/23/2007	\$322,363.75
	Wire	06/18/2007	\$229,000.46
	Wire	06/19/2007	\$355,252.75
	Wire	07/06/2007	\$428,386.93
	Wire	07/13/2007	\$359,569.37
			<b>\$2,474,990.96</b>
NEW CENTURY TITLE COMPANY 3549 CATRO VALLEY BLVD CASTRO VALLEY, CA 94546	Wire	06/21/2007	\$568,912.22
			<b>\$568,912.22</b>
NEW CENTURY TITLE COMPANY 3636 CAMINO DEL RIO NORTH #102 SAN DIEGO, CA 92108	Wire	05/23/2007	\$603,833.95
			<b>\$603,833.95</b>

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

Claimant	Check Number	Check Date	Check Amount
NEW CENTURY TITLE COMPANY 3660 WILSHIRE BLVD #108 LOS ANGELES, CA 90010	Wire	07/09/2007	\$516,700.39
			<b>\$516,700.39</b>
NEW CENTURY TITLE COMPANY 390 RAILROAD AVE, STE 200 DANVILLE, CA 94526	Wire	05/08/2007	\$810,277.33
	Wire	06/20/2007	\$206,409.12
	Wire	07/02/2007	\$239,024.75
			<b>\$1,255,711.20</b>
NEW CENTURY TITLE COMPANY 39180 LIBERTY ST SUITE 100 FREMONT, CA 94538	Wire	05/25/2007	\$532,824.44
	Wire	07/27/2007	\$467,335.96
			<b>\$1,000,160.40</b>
NEW CENTURY TITLE COMPANY 39267 MISSION BLVD, SUITE A FREMONT, CA 94539	Wire	05/21/2007	\$575,093.37
			<b>\$575,093.37</b>
NEW CENTURY TITLE COMPANY 39560 STEVENSON PL FREMONT, CA 94538	Wire	05/23/2007	\$675,710.26
	Wire	05/29/2007	\$558,369.79
	Wire	05/31/2007	\$372,562.75
	Wire	05/31/2007	\$413,020.60
	Wire	06/27/2007	\$312,877.31
	Wire	06/27/2007	\$59,034.60
	Wire	07/17/2007	\$451,648.63
			<b>\$2,843,223.94</b>
NEW CENTURY TITLE COMPANY 4305 HACIENDA DR SUITE 140 PLEASANTON, CA 94588	Wire	05/09/2007	\$798,400.42
	Wire	06/05/2007	\$384,959.49
	Wire	06/20/2007	\$361,306.32
	Wire	06/21/2007	\$420,632.89
			<b>\$1,965,299.12</b>
NEW CENTURY TITLE COMPANY 4305 HASIENDA DRIVE SU 140 PLEASANTON, CA 94588	Wire	05/24/2007	\$540,173.22
			<b>\$540,173.22</b>
NEW CENTURY TITLE COMPANY 4851 LONE TREE WAY SUITE #C ANTIOCH, CA 94531	Wire	05/14/2007	\$186,204.00
	Wire	05/24/2007	\$561,135.11
	Wire	06/04/2007	\$79,250.00
	Wire	06/04/2007	\$423,890.42
			<b>\$1,250,479.53</b>
NEW CENTURY TITLE COMPANY 500 N. BRAND BLVD., SUITE 175 GLENDALE, CA 91203	Wire	07/05/2007	\$443,667.84
			<b>\$443,667.84</b>
NEW CENTURY TITLE COMPANY 500 NORTH BRAND BLVD SUITE 1900 GLENDALE, CA 91203	Wire	05/30/2007	\$289,424.19
	Wire	05/31/2007	\$273,463.64
			<b>\$562,887.83</b>
NEW CENTURY TITLE COMPANY 509 E. CAMPBELL AVENUE CAMPBELL, CA 95008	Wire	05/31/2007	\$431,160.17
			<b>\$431,160.17</b>
NEW CENTURY TITLE COMPANY 509 EAST CAMPBELL CAMPBELL, CA 95008	Wire	06/07/2007	\$464,626.36
	Wire	07/18/2007	\$288,775.67
			<b>\$753,402.03</b>

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**AMENDED**

Claimant	Check Number	Check Date	Check Amount
NEW CENTURY TITLE COMPANY 5250 JACKSON DRIVE SECOND FLOOR LA MESA, CA 91942	Wire	05/25/2007	\$738,384.80
			<b>\$738,384.80</b>
NEW CENTURY TITLE COMPANY 5510-A ALMADEN EXPRESSWAY SAN JOSE, CA 95118	Wire	07/12/2007	\$338,917.44
			<b>\$338,917.44</b>
NEW CENTURY TITLE COMPANY 56300 29 PALMS HWY #110 YUCCA VALLEY, CA 92284	Wire	05/08/2007	\$165,608.27
			<b>\$165,608.27</b>
NEW CENTURY TITLE COMPANY 708 BROADWAY SONOMA, CA 95476	Wire	06/06/2007	\$426,441.18
			<b>\$426,441.18</b>
NEW CENTURY TITLE GROUP, INC. 3042 MITCHELLVILLE ROAD BOWIE, MD 20716	Wire	05/25/2007	\$633,595.25
			<b>\$633,595.25</b>
NEW CENTURY TRUST ACCOUNT 2105 SOUTH BASCOM AVENUE #135 CAMPBELL, CA 95008	Wire	05/23/2007	\$221,000.97
			<b>\$221,000.97</b>
NEW CENTURY TRUST ACCOUNT 3401 CENTRE LAKE DR. SUITE 600 ONTARIO, CA 91761	Wire	05/14/2007	\$476,447.12
			<b>\$476,447.12</b>
NEW CENTURY TRUST ACCOUNT 8361 E FLORENCE AVE #204 DOWNEY, CA 90240	Wire	07/27/2007	\$159,180.05
			<b>\$159,180.05</b>
NEW CENTURY TRUST ACCOUNT 9280 WEST STOCKTON BLVD. SUITE 100 ELK GROVE, CA 95758	Wire	05/15/2007	\$278,562.74
			<b>\$278,562.74</b>
NEW CENTURY WAREHOUSE DBA ACCE 3031 TISCH WAY STE 508 SAN JOSE, CA 95128	Wire	05/10/2007	\$154,389.10
	Wire	05/15/2007	\$333,700.18
	Wire	05/30/2007	\$132,734.93
	Wire	05/31/2007	\$69,408.42
	Wire	06/04/2007	\$152,771.34
	Wire	06/04/2007	\$509,591.12
	Wire	06/05/2007	\$350,284.00
	Wire	06/06/2007	\$319,131.89
	Wire	06/08/2007	\$128,284.13
	Wire	06/14/2007	\$139,395.78
	Wire	06/28/2007	\$362,710.66
	Wire	07/19/2007	\$166,086.06
			<b>\$2,818,487.61</b>



**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount	
NEW CENTURY WAREHOUSE DBA ACCE 6767 W TRUPICANA STE 101 LAS VEGAS, NV 89103	Wire	05/10/2007	\$351,203.46	
	Wire	05/11/2007	\$579,309.43	
	Wire	05/22/2007	\$324,173.96	
	Wire	05/23/2007	\$250,162.17	
	Wire	05/24/2007	\$304,648.57	
	Wire	05/24/2007	\$265,948.33	
	Wire	05/25/2007	\$240,753.99	
	Wire	06/11/2007	\$408,963.65	
	Wire	06/18/2007	\$490,273.34	
	Wire	06/18/2007	\$241,204.95	
	Wire	06/18/2007	\$229,431.31	
	Wire	06/19/2007	\$263,106.94	
				<b>\$3,949,180.10</b>
NEW DAY SETTLEMENT SERVICE INC 437 GRANT ST 8TH FLOOR PITTSBURGH, PA 15219	Wire	06/15/2007	\$105,518.31	
			<b>\$105,518.31</b>	
NEW ENGLAND HOME	Add	Wire	06/20/2007	\$60,000.00
	Add	Wire	06/26/2007	\$47,000.00
			<b>\$107,000.00</b>	
NEW ENGLAND HOME IMPROVEMENT	Add	Wire	05/22/2007	\$21,325.00
	Add	Wire	05/31/2007	\$33,675.00
	Add	Wire	07/13/2007	\$10,580.00
	Add	Wire	07/17/2007	\$96,000.00
			<b>\$161,580.00</b>	
NEW ENGLAND TITLE 78 ATLANTIC PLACE SOUTH PORTLAND, ME 4106	Wire	05/11/2007	\$126,579.30	
	Wire	05/31/2007	\$33,685.83	
	Wire	05/31/2007	\$270,300.18	
	Wire	07/11/2007	\$195,240.44	
	Wire	07/23/2007	\$23,466.67	
	Wire	07/23/2007	\$123,898.23	
	Wire	07/27/2007	\$333,044.90	
			<b>\$1,106,215.55</b>	
NEW ENGLAND TITLE & ESCROW COR 6801 LAKE WORTH RD SUITE 215 GREENACRES, FL 33467	Wire	05/22/2007	\$192,763.32	
			<b>\$192,763.32</b>	
NEW ENGLAND TITLE ESCROW SERVI 841 MAIN ST. TEWKSBURY, MA 1876	Wire	05/31/2007	\$185,299.60	
	Wire	06/18/2007	\$177,223.93	
			<b>\$362,523.53</b>	
NEW EQUITY TITLE SERVICES INC 10043 MIDLOTHIAN TURNPIKE BUILDING III, SUITE A RICHMOND, VA 23235	Wire	05/17/2007	\$117,049.76	
			<b>\$117,049.76</b>	
NEW ERA TITLE, LLC 8521 LEESBURG PIKE SUITE 450 VIENNA, VA 22182	Wire	05/14/2007	\$136,256.05	
	Wire	05/22/2007	\$544,980.56	
			<b>\$681,236.61</b>	

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

Claimant	Check Number	Check Date	Check Amount
NEW FRONTIER LAND TITLE LLC 1512 ARTAIUS PARKWAY LIBERTYVILLE, IL 60048	Wire	07/20/2007	\$221,840.03
	Wire	07/27/2007	\$200,583.59
			<b>\$422,423.62</b>
NEW HAMPSHIRE BAR ASSO.- IOLTA 264 MAIN STREET SUITE 14 LINCOLN, NH 3251	Wire	06/13/2007	\$533,160.50
			<b>\$533,160.50</b>
NEW HOME SETTLEMENTS 14 CENTER SQUARE HANOVER, PA 17331	Wire	05/15/2007	\$38,187.69
	Wire	05/15/2007	\$111,461.11
	Wire	06/14/2007	\$164,939.10
	Wire	06/29/2007	\$111,517.14
			<b>\$426,105.04</b>
NEW HORIZON SETTLEMENT SERVICE 301 STATE HIGHWAY 17 SUITE 208 RUTHERFORD, NJ 7070	Wire	07/24/2007	\$170,603.14
			<b>\$170,603.14</b>
NEW HORIZON TITLE, INC. 14 WEST PATRICK STREET FREDERICK, MD 21701	Wire	07/09/2007	\$155,243.76
			<b>\$155,243.76</b>
NEW HORIZONS PO BOX 671164 DALLAS, TX 75267-1164	0311811	06/05/2007	\$12,240.00
			<b>\$12,240.00</b>
NEW HORIZONS TITLE INC 101 S WYMORE RD 539 ALTAMONTE SPRINGS, FL 32714	Wire	05/18/2007	\$207,316.06
			<b>\$207,316.06</b>
NEW HOUSE TITLE, LLC 9119 CORPORATE LAKES DRIVE SUITE 300 TAMPA, FL 33634	Wire	06/05/2007	\$3,088.53
	Wire	06/05/2007	\$73,345.46
			<b>\$76,433.99</b>
NEW IMAGE CONST	Add	Wire	06/19/2007 \$21,246.18
			<b>\$21,246.18</b>
NEW IMAGE CONSTRUCTION	Add	Wire	05/10/2007 \$527,840.00
	Add	Wire	06/01/2007 \$8,000.00
	Add	Wire	07/05/2007 \$9,000.00
	Add	Wire	07/24/2007 \$14,000.00
			<b>\$558,840.00</b>
NEW INGLAND HOME IMPROVEMENT	Add	Wire	06/04/2007 \$35,000.00
			<b>\$35,000.00</b>
NEW MARKET TITLE AGENCY, LLC 18318 PEARL ROAD STRONGSVILLE, OH 44136	Wire	07/19/2007	\$215,013.10
			<b>\$215,013.10</b>
NEW MARKET TITLE AGENCY, LLC 27950 CHAGRIN BOULEVARD CLEVELAND, OH 44122	Wire	07/19/2007	\$863,081.44
			<b>\$863,081.44</b>
NEW MEXICO LAND & TITLE 801 7TH ST LAS VEGAS, NM 87701	Wire	06/25/2007	\$127,545.09
			<b>\$127,545.09</b>

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

Claimant	Check Number	Check Date	Check Amount
NEW MEXICO TITLE COMPANY BARBA 4131 BARBARA LOOP SE 1C RIO RANCHO, NM 87124	Wire	05/31/2007	\$145,814.87
			<b>\$145,814.87</b>
NEW MEXICO TITLE-COMANCHE 8400 COMANCHE BLVD., N.E. ALBUQUERQUE, NM 87111	Wire	05/23/2007	\$124,451.38
			<b>\$124,451.38</b>
NEW MILLENIUM TITLE GROUP 2001 KILLEBREW DRIVE 160 BLOOMINGTON, MN 55425	Wire	05/08/2007	\$339,173.83
	Wire	07/11/2007	\$243,964.46
	Wire	07/24/2007	\$614,075.57
			<b>\$1,197,213.86</b>
NEW MILLENIUM TITLE GROUP 2127 CR D EAST SUITE B MAPLEWOOD, MN 55109	Wire	05/18/2007	\$59,720.27
			<b>\$59,720.27</b>
NEW MILLENIUM TITLE GROUP 40010 EXECUTIVE DR. 102 BROOKFIELD, WI 53005	Wire	06/04/2007	\$218,951.33
			<b>\$218,951.33</b>
NEW PARADISE HOMES	Add Wire	05/22/2007	\$55,000.00
	Add Wire	07/06/2007	\$105,000.00
	Add Wire	07/24/2007	\$39,457.04
			<b>\$199,457.04</b>
NEW REPUBLIC TITLE, INC. 600 WEST HILLSBORO BLVD. SUITE 203 DEERFIELD BEACH, FL 33441	Wire	06/29/2007	\$315,512.21
			<b>\$315,512.21</b>
NEW RIVER TITLE COMPANY 800 E. BROWARD BLVD STE 510 FORT LAUDERDALE, FL 33301	Wire	05/08/2007	\$95,665.58
	Wire	07/05/2007	\$132,099.59
			<b>\$227,765.17</b>
NEW SOUTH TITLE COMPANY LLC 3582 GOVERNMENT ST BATON ROUGE, LA 70806	Wire	05/14/2007	\$264,013.65
	Wire	07/05/2007	\$80,671.32
	Wire	07/09/2007	\$108,948.82
	Wire	07/26/2007	\$67,230.06
			<b>\$520,863.85</b>
NEW TITLE SERVICES 2711 N. MASON ST STE A APPLETON, WI 54914	Wire	06/11/2007	\$28,435.00
	Wire	06/11/2007	\$251,275.75
			<b>\$279,710.75</b>
NEW TITLE SERVICES 5355 SCHROTH LANE APPLETON, WI 54913	Wire	06/20/2007	\$125,222.69
			<b>\$125,222.69</b>
NEW VISION TITLE & ABSTRACT LT 158 NORTH HIGH STREET GAHANNA, OH 43230	Wire	07/25/2007	\$66,037.65
			<b>\$66,037.65</b>
NEW VISION TITLE AGENCY, LLC 30 FRENEAU AVE MATAWAN, NJ 7747	Wire	05/09/2007	\$231,131.48
	Wire	06/05/2007	\$345,472.12
	Wire	07/09/2007	\$320,720.82
			<b>\$897,324.42</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
NEW WORLD CLOSING SERVICES, IN 110 S MAIN ST ENTERPRISE, AL 36330	Wire	06/28/2007	\$81,187.86
			<b>\$81,187.86</b>
NEW WORLD TITLE COMPANY, LLC ( 1407 YORK ROAD SUITE 304 LUTHERVILLE, MD 21093	Wire	06/12/2007	\$271,606.86
	Wire	06/13/2007	\$216,733.05
	Wire	06/25/2007	\$135,432.65
	Wire	06/29/2007	\$254,701.18
	Wire	07/09/2007	\$183,616.86
	Wire	07/10/2007	\$153,192.52
			<b>\$1,215,283.12</b>
NEW WORLD TITLE COMPANY, LLC (MAHT ACCT) 1407 YORK ROAD, SUITE 304 LUTHERVILLE, MD 21093	Wire	05/22/2007	\$186,265.59
	Wire	07/10/2007	\$198,424.13
			<b>\$384,689.72</b>
NEW YORK EXPRESS SETTLEMENT CO 1775 EXPRESSWAY DRIVE NORTH HAUPPAUGE, NY 11788	Wire	05/08/2007	\$170,877.39
	Wire	05/29/2007	\$902,454.63
	Wire	06/15/2007	\$404,251.46
	Wire	06/26/2007	\$399,524.10
	Wire	07/02/2007	\$261,620.71
	Wire	07/02/2007	\$251,773.37
	Wire	07/10/2007	\$358,141.51
	Wire	07/10/2007	\$25,847.25
	Wire	07/10/2007	\$92,880.26
	Wire	07/12/2007	\$219,915.39
	Wire	07/23/2007	\$439,655.17
			<b>\$3,526,941.24</b>
NEWELL & TATE LLC REAL ESTATE 260-A LAWRENCE BLVD 201 KEYSTONE HEIGHTS, FL 32656	Wire	05/21/2007	\$132,605.04
			<b>\$132,605.04</b>
NEWLYN TITLE ASSURANCE CO INC 1104 BUTTERWORTH COURT STEVENSVILLE, MD 21666	Wire	06/07/2007	\$292,702.05
	Wire	06/14/2007	\$180,255.47
	Wire	06/29/2007	\$219,684.07
			<b>\$692,641.59</b>
NEWLYN TITLE ASSURANCE CO INC MAHTA ESCROW ACCT 1104 BUTTERWORTH CT STEVENSVILLE, MD 21666	Wire	06/15/2007	\$247,270.11
			<b>\$247,270.11</b>
NEWMAN TITLE AGENCY LTD 3848 MEDINA RD STE M MEDINA, OH 44256	Wire	06/29/2007	\$62,864.22
			<b>\$62,864.22</b>
NEWSDAY INC PO BOX 9575 UNIONDALE, NY 11555-9575	0305326	05/12/2007	\$13,935.24
	0306336	05/16/2007	\$9,548.22
	0312442	06/07/2007	\$3,128.00
			<b>\$26,611.46</b>
NEWTON COUNTY TITLE COMPANY SA 115 NORTH THIRD ST KENTLAND, IN 47951	Wire	06/22/2007	\$168,673.77
	Wire	06/22/2007	\$56,161.79
			<b>\$224,835.56</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
NEWTON COUNTY TITLE COMPANY SA 116 NORTH THIRD STREET KENTLAND, IN 47951	Wire	06/22/2007	\$47,822.61
			<b>\$47,822.61</b>
NEWTON FEDERAL BANK 1116 CLARK ST COVINGTON, GA 30014	Wire	06/26/2007	\$121,985.57
			<b>\$121,985.57</b>
NEXITY BANK	Wire	05/17/2007	\$85,289.16
	Wire	05/30/2007	\$281,068.16
			<b>\$366,357.32</b>
NEXSEN PRUET ADAMS & KLEEMEIER 1441 MAIN STREET COLUMBIA, SC 29202	Wire	05/25/2007	\$350,346.52
	Wire	05/31/2007	\$323,027.37
			<b>\$673,373.89</b>
NEXSEN PRUET ADAMS & KLEEMEIER 205 KING STREET SUITE 400 CHARLESTON, SC 29401	Wire	06/20/2007	\$176,848.52
			<b>\$176,848.52</b>
NEXTAG INC. 1300 S. EL CAMINO REAL, 6TH FL SAN MATEO, CA 94402	0305327	05/12/2007	\$6,444.00
	0306733	05/17/2007	\$4,011.00
	0315529	06/20/2007	\$10,227.00
	0318793	06/29/2007	\$4,815.00
	0322036	07/13/2007	\$3,321.00
			<b>\$28,818.00</b>
NEXTEL COMMUNICATIONS POB 4181 CAROL STREAM, IL 60197-4181	0309311	05/24/2007	\$6,472.81
	0309312	05/24/2007	\$33,563.94
	0313129	06/11/2007	\$19,133.86
	0313939	06/13/2007	\$9,813.85
	0319750	07/05/2007	\$6,920.05
	0319751	07/05/2007	\$6,625.04
			<b>\$82,529.55</b>
NEXTEL COMMUNICATIONS POB4181 CAROL STREAM, IL 60197-4181	0309310	05/24/2007	\$8,324.35
	0315885	06/21/2007	\$11,967.02
			<b>\$20,291.37</b>
NICHOLAS A PELLEGINI ATTORNEY 320 NASSAU BLVD GARDEN CITY, NY 11530	Wire	05/16/2007	\$397,393.70
	Wire	06/06/2007	\$348,570.10
	Wire	06/29/2007	\$530,959.97
	Wire	06/29/2007	\$507,073.49
	Wire	06/29/2007	\$399,264.83
			<b>\$2,183,262.09</b>
NICHOLAS BARRETT & ASSOCIATES 999 SOUTH BROADWAY E PROVIDENCE, RI 2914	Wire	05/11/2007	\$144,331.31
			<b>\$144,331.31</b>

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**AMENDED**

Claimant	Check Number	Check Date	Check Amount
NICHOLAS C ZAMMARELLI JR ATTOR 40 POWER RD PAWTUCKET, RI 2860	Wire	05/15/2007	\$161,574.27
	Wire	05/15/2007	\$233,562.36
	Wire	05/25/2007	\$137,689.04
	Wire	06/27/2007	\$331,095.49
	Wire	07/05/2007	\$17,096.84
	Wire	07/05/2007	\$139,530.66
	Wire	07/10/2007	\$205,265.21
	Wire	07/27/2007	\$13,055.20
	Wire	07/27/2007	\$105,754.23
			<b>\$1,344,623.30</b>
NICHOLAS C. ZAMMARELLI JR. 40 POWER ROAD PAWTUCKET, RI 2860	Wire	05/11/2007	\$65,915.82
	Wire	06/15/2007	\$21,637.95
	Wire	06/15/2007	\$172,865.98
			<b>\$260,419.75</b>
NICHOLAS R. MARFINO C/O ROB BERNSTEIN 538 BROADHOLLOW ROAD MELVILLE, NY 11747	0304509	05/09/2007	\$4,000.00
	0308719	05/22/2007	\$4,000.00
	0318464	06/28/2007	\$4,000.00
	0326337	07/27/2007	\$4,000.00
			<b>\$16,000.00</b>
NICHOLS & PARKER, LLP 605 E. FRANKLIN BLVD GASTONIA, NC 28054	Wire	05/21/2007	\$98,651.85
NICHOLSON LAW FIRM P.O. BOX 489 LEXINGTON, SC 29071	Wire	05/25/2007	\$60,755.89
NICHOLSON, DAVIS, FRAWLEY, AND 140 E MAIN ST LEXINGTON, SC 29071	Wire	06/01/2007	\$80,429.27
	Wire	07/02/2007	\$56,895.79
	Wire	07/27/2007	\$85,070.14
			<b>\$222,395.20</b>
NICKEL PLATE PROPERTIES INC P O BOX 5008 CLEARWATER, FL 33758-5008	0308292	05/22/2007	\$3,693.55
	0316520	06/21/2007	\$3,693.55
	0324475	07/23/2007	\$3,693.55
			<b>\$11,080.65</b>
NICOSIA & CIRIGLIANO, PLLC NEW 249 STATE ROUTE 94 SUITE B VERNON, NJ 7462	Wire	06/11/2007	\$44,690.52
	Wire	06/11/2007	\$250,595.36
			<b>\$295,285.88</b>
NIESCHMIDT LAW OFFICE IOLTA 412 MONMOUTH ST HIGHTSTOWN, NJ 8520	Wire	06/13/2007	\$93,485.94
NIESCHMIDT LAW OFFICE IOLTA 412 MONMOUTH ST. EAST WINDSOR, NJ 8520	Wire	06/13/2007	\$325,495.25
NIGRO & WESTFALL, P.C. 1793 BLOOMINGDALE GLENDALE HEIGHTS, IL 60139	Wire	07/20/2007	\$291,783.99

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

Claimant	Check Number	Check Date	Check Amount
NIKOLAUS & HOHENADEL LLP 327 LOCUST STREET COLUMBIA, PA 17512	Wire	06/29/2007	\$65,526.78
	Wire	06/29/2007	\$198,285.10
	<b>\$263,811.88</b>		
NILES CONSTRUC.&DEVELOP	Add	Wire 05/17/2007	\$65,937.18
<b>\$65,937.18</b>			
NIURKA R PIEDRA PA 12515 N KENDALL DR #305 MIAMI, FL 33186	Wire	05/21/2007	\$229,831.00
	Wire	07/11/2007	\$273,667.44
<b>\$503,498.44</b>			
NIURKA R. PIEDRA, P.A. TRUST A 12515 N. KENDALL DRIVE SUITE 305 MIAMI, FL 33186	Wire	06/18/2007	\$98,461.41
	<b>\$98,461.41</b>		
NJB SETTLEMENT INC 1100 LIBERTY AVE PITTSBURGH, PA 15222	Wire	07/23/2007	\$126,311.22
	<b>\$126,311.22</b>		
NLS OHIO ACCT 3700 CORPORATE DR COLUMBUS, OH 43231	Wire	05/29/2007	\$112,426.94
	Wire	06/25/2007	\$149,915.13
	Wire	06/29/2007	\$50,865.97
	Wire	07/09/2007	\$105,274.36
	Wire	07/09/2007	\$368,498.33
	Wire	07/16/2007	\$133,960.84
	Wire	07/17/2007	\$141,375.12
<b>\$1,062,316.69</b>			
NLT TITLE L.L.C. ESCROW ACCOUN 390-D EAST CONGRESS PARKWAY CRYSTAL LAKE, IL 60014	Wire	06/27/2007	\$213,316.34
	<b>\$213,316.34</b>		
NLT TITLE LLC ESCROW ACCT 530 SOUTH STATE BELVIDERE, IL 61008	Wire	06/05/2007	\$272,382.68
	<b>\$272,382.68</b>		
NNN VF FOUR RESOURCE, LLC. RAIT PARTNERSHIP-FOUR RESOURCE PO BOX 552336 TAMPA, FL 33655-2336	0308293	05/22/2007	\$12,265.25
	0316521	06/21/2007	\$12,265.25
	0324476	07/23/2007	\$12,265.25
<b>\$36,795.75</b>			
NO FEE SETTLEMENT CORP 200 LITTLE FALLS ST SUITE 203A FALLS CHURCH, VA 22046	Wire	05/25/2007	\$265,209.92
	Wire	06/12/2007	\$568,260.08
<b>\$833,470.00</b>			
NO-AFFILIATE LOANS	Add	Wire 05/31/2007	\$24,425.92
<b>\$24,425.92</b>			
NOBLE ABSTRACT COMPANY INC 77 WEST COURT STREET DOYLESTOWN, PA 18901	Wire	06/15/2007	\$388,601.00
	Wire	07/20/2007	\$49,073.81
<b>\$437,674.81</b>			
NOBLE LAND TRANSFER, INC. SETT 2101 KNORR STREET PHILADELPHIA, PA 19149	Wire	06/29/2007	\$63,259.82
	Wire	07/16/2007	\$39,678.02
	Wire	07/27/2007	\$48,457.28
<b>\$151,395.12</b>			

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

Claimant		Check Number	Check Date	Check Amount
NOBLE TITLE & TRUST LLC 9530 MARKETPLACE RD SUITE 108 FORT MYERS, FL 33912		Wire	07/02/2007	\$221,452.74
				<b>\$221,452.74</b>
NOEL&SAMANTHA HOWARD	Add	Wire	05/22/2007	\$56,271.00
				<b>\$56,271.00</b>
NOLA TITLE COMPANY LLC ESCROW 1539 JACKSON AVE STE 110 NEW ORLEANS, LA 70130		Wire	07/03/2007	\$370,082.40
				<b>\$370,082.40</b>
NOLEN CONSTRUCTION 2902 HIGHWAY 31 W WHITE HOUSE, TN 37188		0320316	07/06/2007	\$122,435.00
				<b>\$122,435.00</b>
NON AFFILIATE LOANS	Add	Wire	06/19/2007	\$115,055.40
	Add	Wire	06/28/2007	\$3,581.33
	Add	Wire	06/28/2007	\$133,076.46
				<b>\$251,713.19</b>
NOON AND HAMMETT, LLC 110 EAST STONE AVENUE GREENVILLE, SC 29609		Wire	05/08/2007	\$268,732.84
		Wire	05/11/2007	\$29,518.19
		Wire	06/11/2007	\$126,259.88
		Wire	06/12/2007	\$125,787.35
		Wire	06/14/2007	\$64,906.29
		Wire	06/27/2007	\$94,631.61
		Wire	07/06/2007	\$146,592.78
			<b>\$856,428.94</b>	
NOR BATH SETTLEMENTS SERVICES 4457 CRACKERSPORT ROAD ALLENTOWN, PA 18104		Wire	06/28/2007	\$89,337.65
				<b>\$89,337.65</b>
NORA ANN DAVIS	Add	Wire	07/18/2007	\$25,000.00
				<b>\$25,000.00</b>
NORDSTROM NEES PS 316 BOONE W 639 SPOKANE, WA 99201		Wire	05/30/2007	\$126,455.27
				<b>\$126,455.27</b>
NORDSTROM NEES PS 316 W BOONE STE 659 SPOKANE, WA 99201		Wire	06/27/2007	\$126,937.04
				<b>\$126,937.04</b>
NORDSTROM NEES PS 316 W. BOONE SUITE 659 SPOKANE, WA 99201		Wire	05/18/2007	\$281,054.24
		Wire	05/21/2007	\$166,491.91
		Wire	06/21/2007	\$173,462.61
				<b>\$621,008.76</b>
NORDSTROM NEES PS 316 WEST BOONE AVE SPOKANE, WA 99201		Wire	05/29/2007	\$153,271.15
				<b>\$153,271.15</b>
NORM D FUGATE TRUST ACCT 248 W MAIN ST WILLISTON, FL 32696		Wire	05/11/2007	\$122,877.89
				<b>\$122,877.89</b>
NORMAN J LOFTIS 3 DEERFIELD AVE SAG HARBOR, NY 11963		0312959	06/08/2007	\$53,000.00
				<b>\$53,000.00</b>



**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
NORMAN M YORK JR FIRST CITIZENS TRUST ACCT 323 W MORGAN ST 102 RALEIGH, NC 27601	Wire	07/25/2007	\$1,021,752.98
			<b>\$1,021,752.98</b>
NORMAN SMITH REAL ESTATE ESCRO 123 LIBERTY ST BARNESVILLE, GA 30204	Wire	05/30/2007	\$126,487.75
			<b>\$126,487.75</b>
NORRTH COUNTY TITLE 229 SOUTH MAIN RED BUD, IL 62278	Wire	05/11/2007	\$86,123.52
			<b>\$86,123.52</b>
NORTH ADAMS STATE BANK 435 HAMPSHIRE, STE A QUINCY, IL 62301	Wire	07/27/2007	\$76,412.91
			<b>\$76,412.91</b>
NORTH AMERICA ABSTRACT INC ESC 1611 SNYDER AVE PHILADELPHIA, PA 19145	Wire	05/30/2007	\$62,321.62
			<b>\$62,321.62</b>
NORTH AMERICAN TITLE 1015 N STATE RD 7 STE 7 ROYAL PALM BEACH, FL 33411	Add Wire Add Wire Add Wire	05/09/2007 06/29/2007 07/18/2007 07/27/2007	\$279.03 \$595.00 \$5,303,821.39 \$576.38
			<b>\$5,305,271.80</b>
NORTH AMERICAN TITLE 10345 PROFESSIONAL CIR STE 115 RENO, NV 89521	Wire Wire Wire Wire Wire	05/09/2007 05/15/2007 05/16/2007 05/25/2007 06/20/2007	\$370,100.45 \$223,269.99 \$356,476.84 \$313,519.33 \$396,288.79
			<b>\$1,659,655.40</b>
NORTH AMERICAN TITLE 1241 SEMORAN BLVD. #187 CASSELBERRY, FL 32707	Wire	05/25/2007	\$203,606.80
			<b>\$203,606.80</b>

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Claimant	Check Number	Check Date	Check Amount
NORTH AMERICAN TITLE 1504 EUREKA RD ROSEVILLE, CA 95661	Wire	05/22/2007	\$358,171.02
	Wire	05/22/2007	\$300,854.48
	Wire	05/23/2007	\$367,071.50
	Wire	05/25/2007	\$516,837.77
	Wire	05/25/2007	\$65,012.50
	Wire	05/29/2007	\$363,052.33
	Wire	05/31/2007	\$342,890.51
	Wire	05/31/2007	\$370,794.00
	Wire	05/31/2007	\$427,939.86
	Wire	06/14/2007	\$353,713.90
	Wire	06/25/2007	\$301,891.65
	Wire	06/28/2007	\$337,038.43
	Wire	06/28/2007	\$559,379.21
	Wire	07/03/2007	\$324,508.25
	Wire	07/03/2007	\$453,128.72
	Wire	07/03/2007	\$60,704.21
	Wire	07/10/2007	\$412,529.16
	Wire	07/16/2007	\$487,494.69
	Wire	07/20/2007	\$434,643.73
Wire	07/23/2007	\$196,515.58	
Wire	07/23/2007	\$462,166.09	
			<b>\$7,496,337.59</b>
NORTH AMERICAN TITLE 1745 SHEA CENTER DRIVE SUITE 300 HIGHLANDS RANCH, CO 80129	Wire	06/22/2007	\$328,871.24
	Wire	06/27/2007	\$346,469.36
			<b>\$675,340.60</b>
NORTH AMERICAN TITLE 19093 BEACH BLVD HUNTINGTON BEACH, CA 92648	Wire	05/23/2007	\$249,859.18
	Wire	06/26/2007	\$175,622.18
			<b>\$425,481.36</b>
NORTH AMERICAN TITLE 21060 REDWOOD ROAD SUITE #110 CASTRO VALLEY, CA 94546	Wire	05/09/2007	\$445,772.60
	Wire	05/22/2007	\$463,013.29
			<b>\$908,785.89</b>
NORTH AMERICAN TITLE 2304 W 1-20, STE. 120 ARLINGTON, TX 76017	Wire	06/21/2007	\$87,703.60
NORTH AMERICAN TITLE 2304 WEST I-20 SUITE 120 ARLINGTON, TX 76017	Wire	06/25/2007	\$79,165.83
NORTH AMERICAN TITLE 30135 TECHNOLOGY DR SUITE 200 ORANGE, CA 92868	Wire	05/24/2007	\$321,877.55

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Claimant	Check Number	Check Date	Check Amount
NORTH AMERICAN TITLE 30135 TECHNOLOGY DR #200 MURRIETA, CA 92563	Wire	05/22/2007	\$102,107.49
	Wire	05/22/2007	\$237,088.62
	Wire	05/29/2007	\$341,278.72
	Wire	05/30/2007	\$87,506.04
	Wire	05/30/2007	\$348,799.51
	Wire	06/28/2007	\$374,074.13
	Wire	07/06/2007	\$300,952.76
			<b>\$1,791,807.27</b>
NORTH AMERICAN TITLE 495 E. RINCON ST # 120 CORONA, CA 92879	Wire	05/23/2007	\$98,372.15
	Wire	05/23/2007	\$515,411.34
	Wire	05/24/2007	\$372,590.50
	Wire	06/05/2007	\$75,730.02
	Wire	06/05/2007	\$299,466.64
			<b>\$1,361,570.65</b>
NORTH AMERICAN TITLE 495 EAST RINCON SUITE 120 CORONA, CA 92879	Wire	07/20/2007	\$326,979.65
			<b>\$326,979.65</b>
NORTH AMERICAN TITLE 495 RINCON STREET SUITE #120 CORONA, CA 92879	Wire	05/18/2007	\$120,082.02
	Wire	05/18/2007	\$471,735.97
	Wire	05/30/2007	\$74,940.00
	Wire	05/30/2007	\$296,019.07
	Wire	06/26/2007	\$365,602.03
			<b>\$1,328,379.09</b>
NORTH AMERICAN TITLE 505 S. MAIN STREET SUITE 101 ORANGE, CA 92868	Wire	06/22/2007	\$356,758.31
			<b>\$356,758.31</b>
NORTH AMERICAN TITLE 505 SOUTH MAIN STREET SUITE # 101 ORANGE, CA 92868	Wire	06/27/2007	\$619,421.37
			<b>\$619,421.37</b>
NORTH AMERICAN TITLE 5251 OFFICE PARK DRIVE SUITE 410 BAKERSFIELD, CA 93309	Wire	05/08/2007	\$92,853.65
	Wire	05/08/2007	\$371,032.08
	Wire	07/27/2007	\$279,699.38
			<b>\$743,585.11</b>
NORTH AMERICAN TITLE 5435 NORTH GARLAND AVE GARLAND, TX 75040	Wire	07/09/2007	\$212,735.23
			<b>\$212,735.23</b>
NORTH AMERICAN TITLE 550 GREENS PARKWAY SUITE #210 HOUSTON, TX 77067	Wire	07/06/2007	\$253,856.53
			<b>\$253,856.53</b>
NORTH AMERICAN TITLE 5955 GRANITE LAKE DRIVE SUITE 160 ROSEVILLE, CA 95661	Wire	05/08/2007	\$569,987.78
			<b>\$569,987.78</b>
NORTH AMERICAN TITLE 6615 E. PACIFIC COAST HIGHWAY #240 LONG BEACH, CA 90803	Wire	06/19/2007	\$337,652.21
			<b>\$337,652.21</b>

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Claimant	Check Number	Check Date	Check Amount
NORTH AMERICAN TITLE 900 HIGH STREET AUBURN, CA 95603	Wire	06/11/2007	\$279,965.55
			<b>\$279,965.55</b>
NORTH AMERICAN TITLE NORTH AMERICAN TITLE CO. 1504 EUREKA ROAD ROSEVILLE, CA 95661	Wire	06/04/2007	\$478,063.20
			<b>\$478,063.20</b>
NORTH AMERICAN TITLE & ESCROW 471 H STREET NW WASHINGTON, DC 20001	Wire	06/18/2007	\$345,540.18
			<b>\$345,540.18</b>
NORTH AMERICAN TITLE AGENCY INC ESCROW ACCT 6259 RT 31 CICERO, NY 13039	Wire	06/11/2007	\$83,183.18
			<b>\$83,183.18</b>
NORTH AMERICAN TITLE AGENCY OF 440 WARD DR OAK HILL, FL 32759	Wire	06/01/2007	\$202,683.66
			<b>\$202,683.66</b>
NORTH AMERICAN TITLE CO 101 N BRAND ST #1800 GLENDALE, CA 91203	Wire	06/08/2007	\$502,057.25
			<b>\$502,057.25</b>
NORTH AMERICAN TITLE CO 1605 TICE VALLEY BLVD WALNUT CREEK, CA 94595	Wire	07/06/2007	\$403,960.03
			<b>\$403,960.03</b>
NORTH AMERICAN TITLE CO 1757 E BASELINE ROAD #134 GILBERT, AZ 85233	Wire	05/23/2007	\$27,077.19
	Wire	05/23/2007	\$218,467.75
			<b>\$245,544.94</b>
NORTH AMERICAN TITLE CO 25129 THE OLD ROAD #112 SANTA CLARITA, CA 91381	Wire	07/25/2007	\$449,528.84
			<b>\$449,528.84</b>
NORTH AMERICAN TITLE CO 318 N. IRWIN ST. HANFORD HANFORD, CA 93230	Wire	06/18/2007	\$116,182.34
			<b>\$116,182.34</b>
NORTH AMERICAN TITLE CO 318 NORTH IRWIN HANFORD, CA 93230	Wire	06/11/2007	\$239,585.60
			<b>\$239,585.60</b>
NORTH AMERICAN TITLE CO 350 MAIN STR SU H PLEASANTON, CA 94566	Wire	05/23/2007	\$588,949.62
	Wire	05/25/2007	\$336,124.21
	Wire	06/07/2007	\$302,158.52
			<b>\$1,227,232.35</b>
NORTH AMERICAN TITLE CO 39488 STEVENSON PL STE 109 FREMONT, CA 94539	Wire	06/22/2007	\$377,036.90
	Wire	07/11/2007	\$204,239.83
			<b>\$581,276.73</b>
NORTH AMERICAN TITLE CO 9250 LAGUNA SPRINGS DRIVE ELK GROVE, CA 95758	Wire	06/27/2007	\$441,547.28
	Wire	07/12/2007	\$398,805.53
	Wire	07/20/2007	\$330,053.37
			<b>\$1,170,406.18</b>
NORTH AMERICAN TITLE CO ESCROW 9800 S ROBERTS RD PALOS HILLS, IL 60465	Wire	06/08/2007	\$263,692.67
	Wire	06/12/2007	\$148,614.22
			<b>\$412,306.89</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
NORTH AMERICAN TITLE CO INC. 1015 N STATE ROAD 7 ROYAL PALM BEACH, FL 33411	Wire	06/28/2007	\$318,126.85
			<b>\$318,126.85</b>
NORTH AMERICAN TITLE CO. 12328 SOUTH ST. SUITE A CERRITOS, CA 90701	Wire	06/13/2007	\$182,700.00
	Wire	06/13/2007	\$415,873.87
			<b>\$598,573.87</b>
NORTH AMERICAN TITLE CO. 12881 EAST 166TH STREET CERRITOS, CA 90703	Wire	06/18/2007	\$14,370.00
	Wire	06/18/2007	\$12,500.00
	Wire	06/18/2007	\$439,931.29
			<b>\$466,801.29</b>
NORTH AMERICAN TITLE CO. 1901 AVENUE OF THE STARS LOS ANGELES, CA 90067	Wire	07/24/2007	\$182,262.83
	Wire	07/24/2007	\$633,989.00
	Wire	07/26/2007	\$581,372.31
			<b>\$1,397,624.14</b>
NORTH AMERICAN TITLE CO. 24031 EL TORO RD #201 LAGUNA HILLS, CA 92653	Wire	06/19/2007	\$260,073.17
			<b>\$260,073.17</b>
NORTH AMERICAN TITLE CO. 2813 S HULEN STREET SUITE 100 FORT WORTH, TX 76109	Wire	05/11/2007	\$193,641.26
			<b>\$193,641.26</b>
NORTH AMERICAN TITLE CO. 2813 S. HULEN ST., #100 FORT WORTH, TX 76109	Wire	07/06/2007	\$60,545.87
			<b>\$60,545.87</b>
NORTH AMERICAN TITLE CO. 3780 KILROY AIRPORT WAY SUITE 130 LONG BEACH, CA 90806	Wire	06/25/2007	\$409,488.73
			<b>\$409,488.73</b>
NORTH AMERICAN TITLE CO. 4515 E ANAHEIM ST 2ND FL LONG BEACH, CA 90804	Wire	07/19/2007	\$371,211.89
			<b>\$371,211.89</b>
NORTH AMERICAN TITLE CO. 5601 E SLAUSON AVE #110 COMMERCE, CA 90040	Wire	05/29/2007	\$476,024.38
	Wire	05/31/2007	\$265,214.09
			<b>\$741,238.47</b>
NORTH AMERICAN TITLE CO. 5602 E. SECOND STREET LONG BEACH, CA 90803	Wire	05/31/2007	\$148,172.88
	Wire	05/31/2007	\$367,054.87
			<b>\$515,227.75</b>
NORTH AMERICAN TITLE CO. 5602 EAST SECOND ST LONG BEACH, CA 90803	Wire	06/21/2007	\$477,590.32
			<b>\$477,590.32</b>
NORTH AMERICAN TITLE CO. 8140 FIRESTONE BLVD. DOWNEY, CA 90242	Wire	07/17/2007	\$249,653.45
			<b>\$249,653.45</b>
NORTH AMERICAN TITLE CO. THE MARATHON BLDG. SUITE 201 511 JERMOR LANE WESTMINSTER, MD 21157	Wire	07/25/2007	\$170,381.88
			<b>\$170,381.88</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
NORTH AMERICAN TITLE COMPANY 10 W BULLARD AVE SUITE 101 CLOVIS, CA 93612	Wire	06/07/2007	\$384,553.81
			<b>\$384,553.81</b>
NORTH AMERICAN TITLE COMPANY 10 W. BULLARD AVE., STE. 101 CLOVIS, CA 93612	Wire	05/23/2007	\$311,127.08
			<b>\$311,127.08</b>
NORTH AMERICAN TITLE COMPANY 101 N.BRAND BLVD. SUITE 1800 GLENDALE, CA 91203	Wire	07/20/2007	\$421,425.75
			<b>\$421,425.75</b>
NORTH AMERICAN TITLE COMPANY 101 SOUTH HALL LANE STE. 250 MAITLAND, FL 32751	Wire	06/07/2007	\$396,146.59
	Wire	06/12/2007	\$473,174.97
	Wire	07/25/2007	\$221,074.37
			<b>\$1,090,395.93</b>
NORTH AMERICAN TITLE COMPANY 101 SOUTH HALL LANE STE 250 MAITLAND, FL 32751	Wire	05/17/2007	\$302,115.19
	Wire	07/16/2007	\$231,198.00
	Wire	07/26/2007	\$362,776.59
			<b>\$896,089.78</b>
NORTH AMERICAN TITLE COMPANY 1015 FIRST STREET SAN FERNANDO, CA 91340	Wire	06/27/2007	\$172,886.63
	Wire	07/23/2007	\$49,220.31
	Wire	07/23/2007	\$352,364.20
			<b>\$574,471.14</b>
NORTH AMERICAN TITLE COMPANY 11 WEST COURT STREET WOODLAND, CA 95695	Wire	06/04/2007	\$256,717.34
	Wire	06/04/2007	\$197,621.80
	Wire	06/19/2007	\$350,968.57
	Wire	06/28/2007	\$312,857.69
	Wire	07/02/2007	\$297,204.09
			<b>\$1,415,369.49</b>
NORTH AMERICAN TITLE COMPANY 1102 JEFFERSON BLVD WEST SACRAMENTO, CA 95691	Wire	05/31/2007	\$406,524.79
	Wire	06/12/2007	\$369,064.10
			<b>\$775,588.89</b>
NORTH AMERICAN TITLE COMPANY 1216 W. AVENUE J SUITE 100 LANCASTER, CA 93534	Wire	06/20/2007	\$7,500.00
	Wire	06/20/2007	\$197,223.77
			<b>\$204,723.77</b>
NORTH AMERICAN TITLE COMPANY 1235 NORTH HARBOR FULLERTON, CA 92832	Wire	06/07/2007	\$425,909.54
			<b>\$425,909.54</b>
NORTH AMERICAN TITLE COMPANY 12500 SAN PEDRO AVE SAN ANTONIO, TX 78232	Wire	07/06/2007	\$182,953.13
			<b>\$182,953.13</b>
NORTH AMERICAN TITLE COMPANY 1300 EASTMAN AVE. # 210 VENTURA, CA 93003	Wire	06/26/2007	\$340,093.42
			<b>\$340,093.42</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
NORTH AMERICAN TITLE COMPANY 1300 SPRINGS RD VALLEJO, CA 94591	Wire	05/11/2007	\$415,127.96
	Wire	05/18/2007	\$587,076.56
	Wire	05/30/2007	\$42,632.47
	Wire	05/30/2007	\$343,026.94
	Wire	06/11/2007	\$286,407.06
	Wire	07/17/2007	\$246,355.91
			<b>\$1,920,626.90</b>
NORTH AMERICAN TITLE COMPANY 13751 RED HILL AVENUE TUSTIN, CA 92780	Wire	06/25/2007	\$21,710.58
	Wire	06/25/2007	\$173,317.50
			<b>\$195,028.08</b>
NORTH AMERICAN TITLE COMPANY 1412 W. MAGNOLIA, STE 300 FORT WORTH, TX 76104	Wire	06/13/2007	\$66,473.38
NORTH AMERICAN TITLE COMPANY 1412 WEST MAGNOLIA AVENUE FORT WORTH, TX 76104	Wire	06/06/2007	\$61,019.00
	Wire	06/06/2007	\$69,834.00
			<b>\$130,853.00</b>
NORTH AMERICAN TITLE COMPANY 143 YORBA STEET TUSTIN, CA 92780	Wire	05/10/2007	\$330,598.80
	Wire	05/16/2007	\$457,905.14
	Wire	05/23/2007	\$205,493.05
	Wire	05/30/2007	\$563,920.53
			<b>\$1,557,917.52</b>
NORTH AMERICAN TITLE COMPANY 15515 SAN FERNANDO MISSION MISSION HILLS, CA 91345	Wire	06/04/2007	\$476,447.84
	Wire	07/19/2007	\$443,832.28
			<b>\$920,280.12</b>
NORTH AMERICAN TITLE COMPANY 1555 RIVIERA AVENUE, SUITE G WALNUT CREEK, CA 94596	Wire	06/13/2007	\$406,213.27
	Wire	07/13/2007	\$308,494.35
			<b>\$714,707.62</b>
NORTH AMERICAN TITLE COMPANY 1615 ORANGE TREE LANE #215 INDIO, CA 92201	Wire	05/08/2007	\$407,321.83
NORTH AMERICAN TITLE COMPANY 1616 NORTH LITCHFIELD ROAD SUITE 110 GOODYEAR, AZ 85338	Wire	06/15/2007	\$251,323.49
NORTH AMERICAN TITLE COMPANY 1777 N CALIFORNIA BLVD #100 WALNUT CREEK, CA 94596	Wire	07/25/2007	\$388,820.38
NORTH AMERICAN TITLE COMPANY 1777 N. CALIFORNIA BLVD SUITE WALNUT CREEK, CA 94596	Wire	06/13/2007	\$333,642.50
	Wire	06/18/2007	\$360,447.22
	Wire	07/13/2007	\$287,644.11
			<b>\$981,733.83</b>
NORTH AMERICAN TITLE COMPANY 1777 NORTH CALIFORNIA BLVD #100 WALNUT CREEK, CA 94596	Wire	06/21/2007	\$393,210.39
	Wire	06/28/2007	\$847,151.00
			<b>\$1,240,361.39</b>
NORTH AMERICAN TITLE COMPANY 18210 YORBA LINDA #403 YORBA LINDA, CA 92886	Wire	07/18/2007	\$546,717.39

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

Claimant	Check Number	Check Date	Check Amount
NORTH AMERICAN TITLE COMPANY 21060 REDWOOD ROAD CASTRO VALLEY, CA 94546	Wire	05/31/2007	\$336,430.84
	Wire	06/20/2007	\$303,707.46
	Wire	06/20/2007	\$671,560.22
			<b>\$1,311,698.52</b>
NORTH AMERICAN TITLE COMPANY 2230 DEL PASEO ROAD SACRAMENTO, CA 95834	Wire	05/17/2007	\$443,692.90
	Wire	05/25/2007	\$231,016.88
			<b>\$674,709.78</b>
NORTH AMERICAN TITLE COMPANY 240 EAST RENFRO SUITE 100 BURLESON, TX 76028	Wire	05/31/2007	\$138,812.42
			<b>\$138,812.42</b>
NORTH AMERICAN TITLE COMPANY 2424 GUS THOMASSON MESQUITE, TX 75150	Wire	05/21/2007	\$61,292.72
			<b>\$61,292.72</b>
NORTH AMERICAN TITLE COMPANY 248 MAIN STREET STE 110 HALF MOON BAY, CA 94019	Wire	05/30/2007	\$508,249.86
	Wire	05/30/2007	\$711,821.12
	Wire	07/11/2007	\$718,416.55
			<b>\$1,938,487.53</b>
NORTH AMERICAN TITLE COMPANY 25129 THE OLD RD., #112 SANTA CLARITA, CA 91381	Wire	07/25/2007	\$654,239.00
			<b>\$654,239.00</b>
NORTH AMERICAN TITLE COMPANY 2530 SAND CREEK RD SUITE B4 BRENTWOOD, CA 94513	Wire	05/18/2007	\$404,722.36
	Wire	05/21/2007	\$149,386.92
	Wire	05/31/2007	\$33,626.42
	Wire	05/31/2007	\$267,360.56
	Wire	06/29/2007	\$230,151.51
	Wire	07/13/2007	\$449,936.81
			<b>\$1,535,184.58</b>
NORTH AMERICAN TITLE COMPANY 27201 PUERTA REAL #180 MISSION VIEJO, CA 92691	Wire	05/31/2007	\$1,262,932.78
			<b>\$1,262,932.78</b>
NORTH AMERICAN TITLE COMPANY 2755 MENDOCINO AVE SANTA ROSA, CA 95403	Wire	05/21/2007	\$506,662.52
	Wire	05/21/2007	\$513,546.78
	Wire	06/05/2007	\$454,931.48
	Wire	07/06/2007	\$114,579.25
	Wire	07/06/2007	\$458,043.52
			<b>\$2,047,763.55</b>
NORTH AMERICAN TITLE COMPANY 27740 JEFFERSON AVE #245 TEMECULA, CA 92590	Wire	07/06/2007	\$165,910.82
			<b>\$165,910.82</b>
NORTH AMERICAN TITLE COMPANY 3005 S. PARKER RD. #300 AURORA, CO 80014	Wire	06/21/2007	\$191,849.79
			<b>\$191,849.79</b>
NORTH AMERICAN TITLE COMPANY 30135 TECHNOLOGY DR. #200 ORANGE, CA 92868	Wire	05/24/2007	\$59,098.02
	Wire	05/24/2007	\$235,846.17
			<b>\$294,944.19</b>



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

Claimant	Check Number	Check Date	Check Amount
NORTH AMERICAN TITLE COMPANY 30135 TECHNOLOGY DRIVE SUITE #200 MURRIETA, CA 92563	Wire	05/24/2007	\$96,848.70
	Wire	05/24/2007	\$287,413.69
	Wire	06/27/2007	\$62,265.28
	Wire	06/27/2007	\$248,022.49
			<b>\$694,550.16</b>
NORTH AMERICAN TITLE COMPANY 30135 TECLOLOGY DR. SUITE # 200 MURRIETA, CA 92563	Wire	07/24/2007	\$426,141.93
NORTH AMERICAN TITLE COMPANY 3137 MCHENRY AVENUE MODESTO, CA 95350	Wire	07/05/2007	\$398,194.99
NORTH AMERICAN TITLE COMPANY 3167 E. WARM SPRING ROAD LAS VEGAS, NV 89120	Wire	07/05/2007	\$274,244.05
NORTH AMERICAN TITLE COMPANY 3211 AUTO PLAZA A RICHMOND, CA 94806	Wire	06/18/2007	\$77,617.62
	Wire	06/18/2007	\$418,171.74
			<b>\$495,789.36</b>
NORTH AMERICAN TITLE COMPANY 330 PRIMROSE ROAD SUITE 600 BURLINGAME, CA 94010	Wire	06/15/2007	\$364,783.86
NORTH AMERICAN TITLE COMPANY 350 MAIN STREET, SUITE H PLEASANTON, CA 94566	Wire	07/09/2007	\$480,668.85
NORTH AMERICAN TITLE COMPANY 3604 FAIR OAKS BLVD SUITE 200 SACRAMENTO, CA 95864	Wire	05/08/2007	\$201,374.00
	Wire	06/22/2007	\$260,728.52
	Wire	06/29/2007	\$78,081.84
	Wire	06/29/2007	\$325,431.53
			<b>\$865,615.89</b>
NORTH AMERICAN TITLE COMPANY 363 DIAMOND BAR BLVD DIAMOND BAR, CA 91765	Wire	06/18/2007	\$247,223.76
NORTH AMERICAN TITLE COMPANY 36800 N. SIDEWINDER RD #C26 CAREFREE, AZ 85377	Wire	05/15/2007	\$389,385.56
NORTH AMERICAN TITLE COMPANY 373 S COUNTY FARM RD WHEATON, IL 60187	Wire	05/17/2007	\$180,022.89
	Wire	06/04/2007	\$299,712.38
	Wire	06/05/2007	\$128,435.87
	Wire	06/05/2007	\$197,690.82
	Wire	06/18/2007	\$271,355.12
	Wire	06/18/2007	\$298,449.23
	Wire	06/20/2007	\$125,392.72
	Wire	07/03/2007	\$300,847.27
Wire	07/03/2007	\$73,955.73	
			<b>\$1,875,862.03</b>
NORTH AMERICAN TITLE COMPANY 373 S. COUNTY FARM RD. WHEATON, IL 60187	Wire	07/18/2007	\$395,090.23

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

Claimant	Check Number	Check Date	Check Amount
NORTH AMERICAN TITLE COMPANY 3750 CONVOY ST 2ND FLOOR SAN DIEGO, CA 92111	Wire	05/09/2007	\$337,842.30
	Wire	05/10/2007	\$325,208.24
	Wire	05/22/2007	\$494,657.75
	Wire	06/11/2007	\$459,654.60
	Wire	07/18/2007	\$465,844.34
	Wire	07/24/2007	\$531,199.00
			<b>\$2,614,406.23</b>
NORTH AMERICAN TITLE COMPANY 39488 STEVENSON PL SUITE 109 FREMONT, CA 94539	Wire	05/08/2007	\$208,250.25
	Wire	05/25/2007	\$438,063.59
			<b>\$646,313.84</b>
NORTH AMERICAN TITLE COMPANY 3990 STATE RD. 64 EAST BRADENTON, FL 34208	Wire	05/10/2007	\$285,516.04
			<b>\$285,516.04</b>
NORTH AMERICAN TITLE COMPANY 462 S. CORONA MALL CORONA, CA 92879	Wire	07/17/2007	\$390,146.19
			<b>\$390,146.19</b>
NORTH AMERICAN TITLE COMPANY 4900 S MONACO ST #330 DENVER, CO 80237	Wire	06/25/2007	\$220,380.90
			<b>\$220,380.90</b>
NORTH AMERICAN TITLE COMPANY 4900 S. MONACO STREET SUITE 330 DENVER, CO 80237	Wire	06/29/2007	\$174,687.74
			<b>\$174,687.74</b>
NORTH AMERICAN TITLE COMPANY 497 NORTH SANTA CRUZ AVENUE LOS GATOS, CA 95030	Wire	07/24/2007	\$511,040.00
			<b>\$511,040.00</b>
NORTH AMERICAN TITLE COMPANY 508 SECOND STREET SUITE 201 DAVIS, CA 95616	Wire	05/25/2007	\$466,719.54
			<b>\$466,719.54</b>
NORTH AMERICAN TITLE COMPANY 5120 EAST LA PALMA AVENUE SUITE 207 ANAHEIM, CA 92807	Wire	05/11/2007	\$484,251.67
			<b>\$484,251.67</b>
NORTH AMERICAN TITLE COMPANY 5225 N ACADEMY BLVD #310 COLORADO SPRINGS, CO 80916	Wire	05/18/2007	\$240,671.24
			<b>\$240,671.24</b>
NORTH AMERICAN TITLE COMPANY 5225 N ACADEMY BLVD, STE 310 COLORADO SPRINGS, CO 80918	Wire	06/22/2007	\$195,863.82
			<b>\$195,863.82</b>
NORTH AMERICAN TITLE COMPANY 545 MOUNTAIN AVE UPLAND, CA 91786	Wire	05/18/2007	\$421,688.75
			<b>\$421,688.75</b>
NORTH AMERICAN TITLE COMPANY 5540 TECH CENTER DRIVE #100 COLORADO SPRINGS, CO 80919	Wire	06/27/2007	\$330,409.01
	Wire	07/18/2007	\$48,170.13
	Wire	07/18/2007	\$190,443.62
	Wire	07/27/2007	\$59,650.92
			<b>\$628,673.68</b>

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

Claimant	Check Number	Check Date	Check Amount
NORTH AMERICAN TITLE COMPANY 569 NORTH MOUNTAIN AVENUE #D UPLAND, CA 91786	Wire	06/11/2007	\$12,500.00
	Wire	06/11/2007	\$15,000.00
	Wire	06/11/2007	\$354,027.07
			<b>\$381,527.07</b>
NORTH AMERICAN TITLE COMPANY 5750 OLD ORCHARD RD 410 SKOKIE, IL 60077	Wire	06/13/2007	\$462,239.37
			<b>\$462,239.37</b>
NORTH AMERICAN TITLE COMPANY 600 N WESTSHORE BLVD TAMPA, FL 33609	Wire	07/27/2007	\$4,996.53
	Wire	07/27/2007	\$172,349.46
			<b>\$177,345.99</b>
NORTH AMERICAN TITLE COMPANY 630 SAN RAMON VALLEY BLVD SU 120 DANVILLE, CA 94526	Wire	05/08/2007	\$232,299.33
	Wire	05/23/2007	\$519,680.25
	Wire	05/31/2007	\$462,457.42
	Wire	06/01/2007	\$232,644.66
			<b>\$1,447,081.66</b>
NORTH AMERICAN TITLE COMPANY 711 W. BAY AREA BLVD SUITE 320 WEBSTER, TX 77598	Wire	07/25/2007	\$103,849.58
			<b>\$103,849.58</b>
NORTH AMERICAN TITLE COMPANY 7380 MURRELL RD STE 105 MELBOURNE, FL 32940	Wire	07/27/2007	\$294,892.80
			<b>\$294,892.80</b>
NORTH AMERICAN TITLE COMPANY 741 E. MAIN ST TURLOCK, CA 95380	Wire	06/29/2007	\$101,293.38
	Wire	07/02/2007	\$258,847.32
			<b>\$360,140.70</b>
NORTH AMERICAN TITLE COMPANY 750 MASON STREET SUITE 104 VACAVILLE, CA 95688	Wire	06/14/2007	\$366,347.78
			<b>\$366,347.78</b>
NORTH AMERICAN TITLE COMPANY 760 N.W. 107 AVENUE SUITE 100 MIAMI, FL 33172	Wire	06/05/2007	\$304,526.78
	Wire	07/06/2007	\$244,313.40
			<b>\$548,840.18</b>
NORTH AMERICAN TITLE COMPANY 760 N.W. 107 AVE MIAMI, FL 33172	Wire	06/27/2007	\$478,159.68
			<b>\$478,159.68</b>
NORTH AMERICAN TITLE COMPANY 7660 W SAHARA AVE #150 LAS VEGAS, NV 89117	Wire	05/30/2007	\$209,582.95
			<b>\$209,582.95</b>
NORTH AMERICAN TITLE COMPANY 7660 W. SAHARA AVE SUITE 150 LAS VEGAS, NV 89117	Wire	05/24/2007	\$206,325.79
			<b>\$206,325.79</b>
NORTH AMERICAN TITLE COMPANY 7670 WOODWAY DRIVE SUITE 210 HOUSTON, TX 77063	Wire	06/22/2007	\$274,518.25
			<b>\$274,518.25</b>
NORTH AMERICAN TITLE COMPANY 7676 N PALM AVENUE 101 FRESNO, CA 93711	Wire	06/06/2007	\$166,953.79
			<b>\$166,953.79</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
NORTH AMERICAN TITLE COMPANY 7676 NORTH PALM FRESNO, CA 93711	Wire	06/19/2007	\$703,827.33
	Wire	06/29/2007	\$290,216.60
			<b>\$994,043.93</b>
NORTH AMERICAN TITLE COMPANY 7676N PALM AVENUE FRESNO, CA 93711	Wire	07/24/2007	\$220,628.25
			<b>\$220,628.25</b>
NORTH AMERICAN TITLE COMPANY 7803 MADISON AVE# A-105 CITRUS HEIGHTS, CA 95610	Wire	05/18/2007	\$284,438.14
			<b>\$284,438.14</b>
NORTH AMERICAN TITLE COMPANY 8151 PETERS RD. PLANTATION, FL 33324	Wire	07/05/2007	\$102,533.56
	Wire	07/17/2007	\$32,251.23
	Wire	07/17/2007	\$171,948.46
			<b>\$306,733.25</b>
NORTH AMERICAN TITLE COMPANY 820 MOUNTAIN AVE. SUITE #100 UPLAND, CA 91786	Wire	07/19/2007	\$202,524.29
			<b>\$202,524.29</b>
NORTH AMERICAN TITLE COMPANY 882 NORTH HILLVIEW DR MILPITAS, CA 95035	Wire	05/21/2007	\$431,900.23
	Wire	05/31/2007	\$432,738.57
	Wire	05/31/2007	\$822,068.71
	Wire	07/02/2007	\$615,770.25
	Wire	07/16/2007	\$391,459.78
			<b>\$2,693,937.54</b>
NORTH AMERICAN TITLE COMPANY 9115 CORSEA DEL FONTANA WAY STE 200 NAPLES, FL 34109	Wire	05/09/2007	\$97,891.25
	Wire	05/09/2007	\$390,298.85
			<b>\$488,190.10</b>
NORTH AMERICAN TITLE COMPANY 929 BROADWAY #150 DENVER, CO 80203	Wire	05/23/2007	\$123,950.00
	Wire	05/23/2007	\$368,341.11
			<b>\$492,291.11</b>
NORTH AMERICAN TITLE COMPANY A 2304 WEST I-20 SUITE #120 ARLINGTON, TX 76017	Wire	07/27/2007	\$67,853.77
			<b>\$67,853.77</b>
NORTH AMERICAN TITLE COMPANY B 307 SOUTH TOLLGATE ROAD BEL AIR, MD 21014	Wire	05/31/2007	\$59,075.00
	Wire	05/31/2007	\$311,764.26
	Wire	05/31/2007	\$320,377.26
			<b>\$691,216.52</b>
NORTH AMERICAN TITLE COMPANY B 4733 BETHESDA AVE SUIE 801 BETHESDA, MD 20814	Wire	05/15/2007	\$68,693.84
	Wire	05/15/2007	\$372,361.94
	Wire	05/18/2007	\$173,166.90
	Wire	05/22/2007	\$156,240.56
	Wire	05/30/2007	\$526,974.07
	Wire	05/30/2007	\$400,868.05
	Wire	05/30/2007	\$321,002.57
	Wire	06/08/2007	\$415,523.36
	Wire	07/11/2007	\$146,004.83
	Wire	07/16/2007	\$410,691.64
			<b>\$2,991,527.76</b>

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

Claimant	Check Number	Check Date	Check Amount
NORTH AMERICAN TITLE COMPANY B 4733 BETHSEDA AVENUE #801 BETHESDA, MD 20814	Wire	05/30/2007	\$107,538.75
			<b>\$107,538.75</b>
NORTH AMERICAN TITLE COMPANY C 10211 WINCOPIN CIRCLE COLUMBIA, MD 21044	Wire	05/29/2007	\$210,388.40
	Wire	05/30/2007	\$61,605.41
	Wire	05/30/2007	\$220,790.40
	Wire	06/04/2007	\$63,870.13
	Wire	06/04/2007	\$194,328.87
	Wire	07/20/2007	\$85,612.62
	Wire	07/20/2007	\$415,864.66
			<b>\$1,252,460.49</b>
NORTH AMERICAN TITLE COMPANY C 4530 WALNEY RD CHANTILLY, VA 20151	Wire	05/31/2007	\$107,900.22
	Wire	05/31/2007	\$650,479.97
	Wire	06/06/2007	\$403,808.51
			<b>\$1,162,188.70</b>
NORTH AMERICAN TITLE COMPANY E 1850 S.W. FOUNTAIN VIEW DRIVE FORT PIERCE, FL 34986	Wire	05/31/2007	\$171,491.40
			<b>\$171,491.40</b>
NORTH AMERICAN TITLE COMPANY E 4251 MARINER BLVD SPRING HILL, FL 34609	Wire	06/12/2007	\$200,464.22
			<b>\$200,464.22</b>
NORTH AMERICAN TITLE COMPANY E 551 NORTH CATTLEMAN RD SUITE 100 SARASOTA, FL 34232	Wire	05/29/2007	\$169,280.33
			<b>\$169,280.33</b>
NORTH AMERICAN TITLE COMPANY E 950 E. CAMPBELL AVE CAMPBELL, CA 95008	Wire	06/12/2007	\$604,150.25
			<b>\$604,150.25</b>
NORTH AMERICAN TITLE COMPANY H 2300 N. BARRINGTON RD. #120 HOFFMAN ESTATES, IL 60169	Wire	06/04/2007	\$266,687.36
			<b>\$266,687.36</b>
NORTH AMERICAN TITLE COMPANY M 1707 MARKETPLACE BOULEVARD IRVING, TX 75063	Wire	07/20/2007	\$140,130.24
			<b>\$140,130.24</b>
NORTH AMERICAN TITLE COMPANY O 1730 CHAPEL HILLS DRIVE #100 COLORADO SPRINGS, CO 80920	Wire	05/31/2007	\$107,470.33
	Wire	06/28/2007	\$116,145.40
	Wire	07/05/2007	\$144,861.89
			<b>\$368,477.62</b>
NORTH AMERICAN TITLE COMPANY O 606 MOUNTAIN VIEW #103 LONGMONT, CO 80501	Wire	05/15/2007	\$124,229.29
	Wire	07/02/2007	\$143,501.01
			<b>\$267,730.30</b>
NORTH AMERICAN TITLE COMPANY O 710 KIPLING ST #201 LAKEWOOD, CO 80215	Wire	06/28/2007	\$21,759.50
	Wire	06/28/2007	\$174,655.17
			<b>\$196,414.67</b>
NORTH AMERICAN TITLE COMPANY O 750 EISENHOWER BLVD LOVELAND, CO 80537	Wire	05/24/2007	\$185,872.11
			<b>\$185,872.11</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
NORTH AMERICAN TITLE COMPANY O 750 WEST EISENHOWER BLVD. LOVELAND, CO 80537	Wire	07/18/2007	\$178,539.51
			<b>\$178,539.51</b>
NORTH AMERICAN TITLE COMPANY O 929 BROADWAY SUITE 150 DENVER, CO 80203	Wire	05/30/2007	\$548,423.86
			<b>\$548,423.86</b>
NORTH AMERICAN TITLE COMPANY O 9781 S. MERIDIAN BLVD #120 ENGLEWOOD, CO 80112	Wire	06/26/2007	\$410,556.62
	Wire	07/24/2007	\$188,460.72
	Wire	07/24/2007	\$750,069.17
			<b>\$1,349,086.51</b>
NORTH AMERICAN TITLE COMPANY S 2615 SOUTHLAKE BLVD STE 100 SOUTHLAKE, TX 76092	Wire	06/14/2007	\$101,665.04
	Wire	06/14/2007	\$102,183.04
	Wire	07/20/2007	\$133,734.14
			<b>\$337,582.22</b>
NORTH AMERICAN TITLE COMPANY S 537 BALTIMORE - ANNAPOLIS BLVD SUITE A SEVERNA PARK, MD 21146	Wire	05/15/2007	\$181,405.40
	Wire	05/15/2007	\$327,430.94
	Wire	05/16/2007	\$277,400.51
	Wire	05/17/2007	\$286,606.26
	Wire	05/18/2007	\$114,671.31
	Wire	06/06/2007	\$101,580.72
	Wire	06/27/2007	\$86,911.66
	Wire	06/27/2007	\$401,765.51
	Wire	06/29/2007	\$119,941.82
	Wire	06/29/2007	\$358,095.72
	Wire	07/20/2007	\$348,137.44
	Wire	07/23/2007	\$1,148,895.82
	Wire	07/23/2007	\$37,938.25
	Wire	07/25/2007	\$266,065.55
			<b>\$4,056,846.91</b>
NORTH AMERICAN TITLE COMPANY SEVERNA PARK ESCROW 537 BALTIMORE ANNAPOLIS BLVD SUITE A SEVERNA PARK, MD 21146	Wire	07/16/2007	\$609,041.65
			<b>\$609,041.65</b>
NORTH AMERICAN TITLE COMPANY T 1104 KENILWORTH DR SUITE 401 TOWSON, MD 21204	Wire	05/29/2007	\$213,864.40
	Wire	05/31/2007	\$400,061.66
			<b>\$613,926.06</b>
NORTH AMERICAN TITLE COMPANY W 140 VILLAGE SHOPPING CENTER WESTMINSTER, MD 21157	Wire	05/25/2007	\$135,142.92
	Wire	05/29/2007	\$296,839.92
	Wire	05/29/2007	\$321,153.19
	Wire	05/29/2007	\$608,441.67
	Wire	05/31/2007	\$194,750.83
	Wire	06/29/2007	\$144,168.20
	Wire	06/29/2007	\$381,209.03
			<b>\$2,081,705.76</b>

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

Claimant	Check Number	Check Date	Check Amount
NORTH AMERICAN TITLE COMPANY W 511 JERMOR LANE, SUITE 201 THE MARATHON BUILDING WESTMINSTER, MD 21157	Wire	05/30/2007	\$187,834.82
			<b>\$187,834.82</b>
NORTH AMERICAN TITLE COMPANY W THE MARATHON BLDG. SUITE 201 140 VILLAGE SHOPPING CENTER WESTMINSTER, MD 21157	Wire	06/28/2007	\$156,481.72
			<b>\$156,481.72</b>
NORTH AMERICAN TITLE ESCROW SV 16536 BERNARDO CENTER DRIVE SAN DIEGO, CA 92128	Wire	06/04/2007	\$434,414.00
			<b>\$434,414.00</b>
NORTH AMERICAN TITLE ESCROW SV 3750 CONVOY ST 2ND FLOOR SAN DIEGO, CA 92111	Wire	06/11/2007	\$418,836.08
	Wire	07/12/2007	\$603,280.67
			<b>\$1,022,116.75</b>
NORTH AMERICAN TITLE ESCROW SV 6042 EL TORDO RANCHO SANTA FE, CA 92067	Wire	05/30/2007	\$5,850.00
	Wire	05/30/2007	\$7,500.00
	Wire	05/30/2007	\$169,599.95
			<b>\$182,949.95</b>
NORTH AMERICAN TITLE OF CO 3005 S. PARKER ROAD #300 AURORA, CO 80014	Wire	05/30/2007	\$236,358.47
			<b>\$236,358.47</b>
NORTH AMERICAN TITLE OF CO 3005 SOUTH PARKER ROAD SUITE 300 AURORA, CO 80014	Wire	05/11/2007	\$201,560.99
	Wire	06/01/2007	\$89,850.00
	Wire	06/01/2007	\$265,430.25
	Wire	07/20/2007	\$377,083.53
			<b>\$933,924.77</b>
NORTH AMERICAN TITLE OF COLORA 3459 W 20TH STREET #112 GREELEY, CO 80634	Wire	07/06/2007	\$204,592.02
			<b>\$204,592.02</b>
NORTH AMERICAN TITLE OF COLORA 712 WHALERS WAY #A100 FORT COLLINS, CO 80525	Wire	05/16/2007	\$64,858.50
	Wire	05/16/2007	\$179,220.45
	Wire	05/23/2007	\$148,302.61
	Wire	05/25/2007	\$246,317.49
	Wire	06/05/2007	\$376,396.34
	Wire	06/15/2007	\$174,089.84
	Wire	06/28/2007	\$217,021.04
	Wire	06/29/2007	\$176,388.74
	Wire	06/29/2007	\$45,700.00
	Wire	07/02/2007	\$212,395.91
	Wire	07/18/2007	\$28,950.00
	Wire	07/18/2007	\$117,024.84
	Wire	07/24/2007	\$22,411.63
	Wire	07/24/2007	\$78,530.92
			<b>\$2,087,608.31</b>
NORTH ARKANSAS ABSTRACT PO BOX 250 311 E OLD MAIN ST YELLVILLE, AR 72687	Wire	07/10/2007	\$70,458.60
			<b>\$70,458.60</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
NORTH BAY TITLE COMPANY 431 E STREET SANTA ROSA, CA 95404	Wire	05/31/2007	\$394,987.78
	Wire	06/18/2007	\$709,714.31
			<b>\$1,104,702.09</b>
NORTH BEACH TITLE & ESCROW 3326 NE 33 ST FORT LAUDERDALE, FL 33308	Wire	07/09/2007	\$142,203.44
			<b>\$142,203.44</b>
NORTH CENTRAL TITLE 3433 BROADWAY ST NE MINNEAPOLIS, MN 55413	Wire	05/11/2007	\$266,730.92
	Wire	06/20/2007	\$180,876.36
	Wire	06/20/2007	\$287,174.45
	Wire	06/25/2007	\$175,230.14
	Wire	07/16/2007	\$152,006.53
			<b>\$1,062,018.40</b>
NORTH COBB ESCROW ACCOUNT 245 TOWNPARK DRIVE SUITE 145 RAVINE ONE KENNESAW, GA 30144	Wire	05/16/2007	\$133,303.77
	Wire	05/18/2007	\$694,690.00
	Wire	05/21/2007	\$218,534.68
			<b>\$1,046,528.45</b>
NORTH DELTA TITLE CO DBA TITLE 4624 CYPRESS ST SUITE 4 WEST MONROE, LA 71291	Wire	05/18/2007	\$81,126.61
			<b>\$81,126.61</b>
NORTH EAST LAND TRANSFER, LLC. 104 ROUTE 611 GREYSTONE #5 BARTONSVILLE, PA 18321	Wire	07/20/2007	\$146,758.74
	Wire	07/26/2007	\$227,739.26
			<b>\$374,498.00</b>
NORTH EAST LAND TRANSFER, LLC. 7 SOUTH SIXTH ST. STROUDSBURG, PA 18360	Wire	06/29/2007	\$129,046.54
			<b>\$129,046.54</b>
NORTH EAST TITLE LLC 6408 DR MLK JR ST N SAINT PETERSBURG, FL 33702	Wire	06/08/2007	\$246,193.16
	Wire	06/18/2007	\$163,593.60
			<b>\$409,786.76</b>
NORTH EAST TITLE LLC 6408 DR MLK JR STREET NORTH ST PETERSBURG, FL 33702	Wire	05/31/2007	\$120,386.13
			<b>\$120,386.13</b>
NORTH FLORIDA TITLE 2950 HALCYON LANE SUITE 101 JACKSONVILLE, FL 32223	Wire	07/25/2007	\$237,675.36
			<b>\$237,675.36</b>
NORTH FLORIDA TITLE COMPANY 1624 VILLAGE SQUARE BLVD SUITE 202 TALLAHASSEE, FL 32309	Wire	07/06/2007	\$121,306.00
			<b>\$121,306.00</b>
NORTH FLORIDA VISION TITLE OF 12058 SAN JOSE BLVD SUITE 401 JACKSONVILLE, FL 32223	Wire	05/18/2007	\$126,927.49
	Wire	06/18/2007	\$279,392.57
			<b>\$406,320.06</b>



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Claimant	Check Number	Check Date	Check Amount
NORTH IDAHO TITLE 700 NORTHWEST BLVD COEUR D ALENE, ID 83814	Wire	05/30/2007	\$115,496.80
	Wire	06/01/2007	\$23,980.00
	Wire	06/01/2007	\$174,282.23
	Wire	06/07/2007	\$138,375.21
	Wire	06/28/2007	\$240,603.53
	Wire	07/12/2007	\$188,452.21
	Wire	07/18/2007	\$536,700.95
			<b>\$1,417,890.93</b>
NORTH MOUNTAIN SETTLEMENT SERV 1250 NORTH MOUNTAIN ROAD HARRISBURG, PA 17112	Wire	05/30/2007	\$196,211.76
	Wire	06/04/2007	\$150,757.83
	Wire	07/18/2007	\$75,955.81
			<b>\$422,925.40</b>
NORTH PENN BANK 409 DAVIS STREET CLARKS SUMMIT, PA 18411	Wire	06/27/2007	\$124,763.96
			<b>\$124,763.96</b>
NORTH SHORE COMMUNITY BANK-MOR	Wire	05/09/2007	\$505,192.79
	Wire	05/09/2007	\$1,495,050.11
	Wire	05/16/2007	\$412,406.79
	Wire	05/29/2007	\$865,501.08
			<b>\$3,278,150.77</b>
NORTH STAR TITLE 535 E. CEDAR AVENUE GLADWIN, MI 48624	Wire	05/14/2007	\$199,018.23
			<b>\$199,018.23</b>
NORTH STATE BANK 201 SHANNON OAKS CIRCLE SUITE 200 CARY, NC 27511	Wire	06/04/2007	\$191,830.63
			<b>\$191,830.63</b>
NORTH STATE BANK 242 W MILLBROOK RD SUITE 102A RALEIGH, NC 27609	Wire	05/16/2007	\$186,336.43
			<b>\$186,336.43</b>
NORTH STATE BANK 2840 PLAZA PLACE SUITE 401 RALEIGH, NC 27612	Wire	05/11/2007	\$145,706.70
	Wire	05/25/2007	\$424,488.53
	Wire	06/13/2007	\$416,062.23
	Wire	07/09/2007	\$209,715.82
			<b>\$1,195,973.28</b>
NORTH STATE BANK 3225 BLUE RIDGE RD SUITE 117 RALEIGH, NC 27612	Wire	05/25/2007	\$702,260.99
	Wire	05/31/2007	\$274,460.98
			<b>\$976,721.97</b>
NORTH STATE BANK 3948 BROWNS PL SUITE 325 RALEIGH, NC 27609	Wire	05/11/2007	\$237,888.60
			<b>\$237,888.60</b>
NORTH STATE BANK 4080 BARNETT DRIVE RALEIGH, NC 27609	Wire	06/11/2007	\$14,498.44
	Wire	06/11/2007	\$50,483.75
	Wire	06/28/2007	\$23,877.25
	Wire	06/28/2007	\$82,177.37
			<b>\$171,036.81</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
NORTH STATE BANK 4300 SIX FORKS ROAD STE 700 RALEIGH, NC 27609	Wire	06/27/2007	\$184,009.30
NORTH STATE BANK 4601 SIX FORKS RD SUITE 400 RALEIGH, NC 27609	Wire	05/16/2007	\$98,131.27
	Wire	05/18/2007	\$115,747.96
	Wire	05/30/2007	\$173,906.71
	Wire	05/31/2007	\$127,924.50
	Wire	05/31/2007	\$119,549.80
	Wire	06/01/2007	\$309,429.06
	Wire	06/11/2007	\$236,396.64
	Wire	06/15/2007	\$93,831.06
	Wire	06/20/2007	\$285,921.58
	Wire	06/26/2007	\$288,590.62
	Wire	06/29/2007	\$81,849.87
	Wire	06/29/2007	\$343,764.74
	Wire	07/03/2007	\$261,911.32
	Wire	07/03/2007	\$13,761.00
	Wire	07/19/2007	\$197,923.15
	Wire	07/24/2007	\$237,063.52
	Wire	07/25/2007	\$142,401.96
Wire	07/26/2007	\$196,561.37	
Wire	07/27/2007	\$174,541.33	
			<b>\$3,499,207.46</b>
NORTH STATE BANK 4900 FALLS OF NEUSE RD RALEIGH, NC 27609	Wire	05/15/2007	\$169,783.11
	Wire	05/25/2007	\$170,812.13
	Wire	07/27/2007	\$221,164.31
	Wire	07/27/2007	\$113,834.98
			<b>\$675,594.53</b>
NORTH STATE BANK 5000 FALLS OF NEUSE RD. #102 RALEIGH, NC 27609	Wire	05/30/2007	\$138,720.18
	Wire	07/27/2007	\$238,011.00
			<b>\$376,731.18</b>
NORTH STATE BANK 51 KILMAYNE DR STE 102 CARY, NC 27511	Wire	07/25/2007	\$153,148.93
	Wire	07/26/2007	\$45,404.32
			<b>\$198,553.25</b>

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Claimant	Check Number	Check Date	Check Amount
NORTH STATE BANK 5660 SIX FORKS RD RALEIGH, NC 27609	Wire	05/23/2007	\$215,115.90
	Wire	05/25/2007	\$195,285.66
	Wire	05/29/2007	\$149,061.66
	Wire	05/31/2007	\$136,969.64
	Wire	05/31/2007	\$34,883.75
	Wire	06/05/2007	\$227,775.53
	Wire	06/05/2007	\$76,382.55
	Wire	06/15/2007	\$120,946.38
	Wire	06/28/2007	\$308,419.74
	Wire	06/29/2007	\$198,389.22
	Wire	07/09/2007	\$26,391.38
	Wire	07/09/2007	\$198,300.65
	Wire	07/13/2007	\$405,327.76
	Wire	07/20/2007	\$272,036.19
	Wire	07/20/2007	\$33,919.46
	Wire	07/20/2007	\$100,953.89
	Wire	07/20/2007	\$185,464.96
Wire	07/20/2007	\$25,463.78	
Wire	07/26/2007	\$157,499.07	
Wire	07/26/2007	\$52,557.69	
Wire	07/27/2007	\$263,497.79	
			<b>\$3,384,642.65</b>
NORTH STATE BANK 5986 SIX FORKS RD RALEIGH, NC 27609	Wire	05/21/2007	\$122,559.74
	Wire	06/11/2007	\$163,242.61
	Wire	06/18/2007	\$23,170.26
	Wire	06/18/2007	\$184,584.13
	Wire	06/29/2007	\$173,593.95
			<b>\$667,150.69</b>
NORTH STATE BANK 6736 FALLS OF NEUSE RD STE 200 RALEIGH, NC 27615	Wire	06/20/2007	\$12,054.51
	Wire	06/20/2007	\$98,072.90
			<b>\$110,127.41</b>
NORTH STATE BANK 720 A WEST HARGETT STREET RALEIGH, NC 27603	Wire	05/14/2007	\$154,531.10
			<b>\$154,531.10</b>
NORTH STATE BANK 720 A. WEST HARPETT STREET RALEIGH, NC 27601	Wire	05/25/2007	\$41,665.62
			<b>\$41,665.62</b>
NORTH STATE BANK 720 WEST HARGETT STREET RALEIGH, NC 27603	Wire	05/24/2007	\$29,044.37
	Wire	05/24/2007	\$150,988.95
	Wire	07/12/2007	\$482,771.10
			<b>\$662,804.42</b>
NORTH STATE BANK 720A. WEST HARGETT STREET RALEIGH, NC 27603	Wire	05/25/2007	\$123,870.72
			<b>\$123,870.72</b>
NORTH STATE BANK 8510 SIX FORKS RD STE 102 RALEIGH, NC 27615	Wire	07/10/2007	\$138,616.71
			<b>\$138,616.71</b>

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Claimant	Check Number	Check Date	Check Amount
NORTH STATE BANK 8524 SIX FORKS RD 103 RALEIGH, NC 27615	Wire	07/06/2007	\$132,014.47
	Wire	07/18/2007	\$103,171.84
	Wire	08/02/2007	\$132,676.95
			<b>\$367,863.26</b>
NORTH STATE BANK 9121 ANSON WAY SUITE 209 RALEIGH, NC 27615	Wire	05/18/2007	\$48,302.43
	Wire	05/21/2007	\$49,063.44
			<b>\$97,365.87</b>
NORTH STATE BANK 9121 ANSON WAY RALEIGH, NC 27609	Wire	07/27/2007	\$147,577.61
			<b>\$147,577.61</b>
NORTH STATE BANK 9207 BAILEYWICK RD SUITE 201 RALEIGH, NC 27615	Add Wire	05/11/2007	\$195.00
	Wire	06/20/2007	\$12,054.51
	Wire	06/20/2007	\$98,132.07
	Wire	06/25/2007	\$12,054.51
	Wire	06/25/2007	\$12,054.51
	Wire	06/25/2007	\$98,066.01
	Wire	06/25/2007	\$98,009.62
	Wire	06/29/2007	\$84,865.84
	Add Wire	07/11/2007	\$595.16
	Add Wire	07/27/2007	\$350.46
			<b>\$416,377.69</b>
NORTH STATE TITLE 1455 BUTLER HOUSE ROAD YUBA CITY, CA 95993	Wire	07/09/2007	\$198,769.16
			<b>\$198,769.16</b>
NORTH STATE TITLE 471 CENTURY PARK C YUBA CITY, CA 95991	Wire	07/05/2007	\$250,530.01
	Wire	07/17/2007	\$104,676.30
			<b>\$355,206.31</b>
NORTH STATE TITLE CO. 1445 BUTTE HOUSE ROAD YUBA CITY, CA 95993	Wire	05/17/2007	\$255,272.84
	Wire	06/06/2007	\$229,409.63
			<b>\$484,682.47</b>
NORTH STATE TITLE CO. 1451 BUTTE HOUSE ROAD YUBA CITY, CA 95993	Wire	05/25/2007	\$234,320.08
			<b>\$234,320.08</b>
NORTH STATE TITLE CO. 1455 BUTTE HOUSE RD YUBA CITY, CA 95993	Wire	05/08/2007	\$111,879.39
	Wire	05/22/2007	\$349,616.59
	Wire	05/25/2007	\$133,479.58
	Wire	06/06/2007	\$158,857.09
	Wire	06/22/2007	\$337,956.32
	Wire	07/16/2007	\$258,644.25
	Wire	07/17/2007	\$8,760.00
	Wire	07/17/2007	\$274,965.94
			<b>\$1,634,159.16</b>
NORTH STATE TITLE CO. 221 WALKER STREET ORLAND, CA 95963	Wire	05/08/2007	\$138,612.99
			<b>\$138,612.99</b>
NORTH STATE TITLE CO. 360 W. SYCAMORE WILLOWS, CA 95988	Wire	06/13/2007	\$111,502.70
			<b>\$111,502.70</b>

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Claimant	Check Number	Check Date	Check Amount
NORTH STATE TITLE CO. 500 MARKET STREET COLUSA, CA 95932	Wire	06/12/2007	\$242,613.40 <b>\$242,613.40</b>
NORTHDELTA TITLE CO., INC. 1100 NORTH 19TH STREET MONROE, LA 71201	Wire	06/20/2007	\$273,840.26 <b>\$273,840.26</b>
NORTHEAST CLOSING CORP ESCROW 575 UNDERHILL BLVD SYOSSET, NY 11791	Wire	07/11/2007	\$574,626.07 <b>\$574,626.07</b>
NORTHEAST TITLE CO. 816 16TH AVE S VIRGINIA, MN 55792	Wire	07/05/2007	\$421,802.00 <b>\$421,802.00</b>
NORTHERN BLUE, LLP 1414 RALEIGH ROAD SUITE 435 CHAPEL HILL, NC 27517	Wire	07/06/2007	\$181,704.58 <b>\$181,704.58</b>
NORTHERN CALIF TITLE 521 WALNUT STREET RED BLUFF, CA 96080	Wire	06/12/2007	\$203,517.69 <b>\$203,517.69</b>
NORTHERN ILLINOIS PUBLISHING DAILY CHRONICAL- THE MIDWEEK P.O. BOX 587 DEKALB, IL 60115	0308605	05/22/2007	\$7,049.86 <b>\$7,049.86</b>
NORTHERN NATIONAL BANK 23590 SMILEY ROAD #101 NISSWA, MN 56468	Wire	05/16/2007	\$411,321.35 <b>\$411,321.35</b>
NORTHERN NATIONAL BANK 24090 SMILEY ROAD SUITE 200 NISSWA, MN 56468	Wire	05/31/2007	\$209,285.22 <b>\$209,285.22</b>
NORTHERN NEVADA TITLE CO., ESC 512 N DIVISION STREET CARSON CITY, NV 89703	Wire	07/12/2007	\$320,952.53 <b>\$320,952.53</b>
NORTHERN NEVADA TITLE CO., ESC 512 N. DIVISION STREET CARSON CITY, NV 89703	Wire	07/12/2007	\$80,311.00 <b>\$80,311.00</b>
NORTHERN TITLE COMPANY 1471 DEWAR DR 106 ROCK SPRINGS, WY 82901	Wire Wire	05/21/2007 06/15/2007	\$137,541.15 \$134,007.57 <b>\$271,548.72</b>
NORTHERN TITLE COMPANY OF WYOM 1471 DEWAR DRIVE SUITE 106 ROCK SPRINGS, WY 82901	Wire	06/29/2007	\$255,800.74 <b>\$255,800.74</b>
NORTHERN TITLE COMPANY OF WYOM 1471 DEWR DR, SUITE 106 ROCK SPRINGS, WY 82901	Wire	06/08/2007	\$279,525.56 <b>\$279,525.56</b>
NORTHERN TITLE ESCROW ACCOUNT 11 WEST CRNTER STREET LOGAN, UT 84321	Wire Wire	06/19/2007 06/19/2007	\$14,727.50 \$103,951.45 <b>\$118,678.95</b>
NORTHERN UNITED TITLE SERVICES 3450 W CENTRAL AVE STE 132 TOLEDO, OH 43606	Wire	06/08/2007	\$115,504.02 <b>\$115,504.02</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
NORTHERN VIRGINIA TITLE & ESCR 380 MAPLE AVE WEST SUITE 102 VIENNA, VA 22180	Wire	07/16/2007	\$199,325.00
	Wire	07/16/2007	\$690,915.92
	Wire	07/17/2007	\$48,626.46
	Wire	07/17/2007	\$388,469.41
			<b>\$1,327,336.79</b>
NORTHLAKE TITLE 225 ST ANN DRIVE MANDEVILLE, LA 70471	Wire	06/13/2007	\$121,742.07
			<b>\$121,742.07</b>
NORTHLAKE TITLE 225 ST. ANN DRIVE#2 MANDEVILLE, LA 70471	Wire	06/04/2007	\$133,329.74
			<b>\$133,329.74</b>
NORTHLAKE TITLE 225 ST.ANN DRIVE MANDEVILLE, LA 70471	Wire	06/04/2007	\$132,157.25
			<b>\$132,157.25</b>
NORTHLAKE TITLE 315 ST. ANN DRIVE SUITE 2 MANDEVILLE, LA 70471	Wire	06/05/2007	\$140,448.20
			<b>\$140,448.20</b>
NORTHLAND TITLE CO. 2700 W HIGGINS SUITE 110 HOFFMAN ESTATES, IL 60195	Wire	07/09/2007	\$124,767.83
			<b>\$124,767.83</b>
NORTHPOINT ESCROW, INC. 10885 NE 4TH SUITE 550 BELLEVUE, WA 98004	Wire	07/09/2007	\$355,498.09
	Wire	07/17/2007	\$230,408.87
			<b>\$585,906.96</b>
NORTHSTAR BANK	Wire	05/18/2007	\$66,976.63
	Wire	06/05/2007	\$111,993.89
			<b>\$178,970.52</b>
NORTHSTAR SETTLEMENT LLC 1951 KIDWELL DRIVE, SUITE 225 VIENNA, VA 22182	Wire	05/31/2007	\$329,792.99
			<b>\$329,792.99</b>
NORTHSTAR TITLE & ESCROW, LLC 110 NORTH WASHINGTON STREET ROCKVILLE, MD 20850	Wire	05/21/2007	\$276,602.97
	Wire	06/18/2007	\$218,932.49
	Wire	07/02/2007	\$211,207.41
			<b>\$706,742.87</b>
NORTHVILLE RETAIL CENTER 28470 THIRTEEN MILE ROAD SUITE 220 FARMINGTON HILLS, MI 48334	0308297	05/22/2007	\$13,674.00
	0316525	06/21/2007	\$13,674.00
	0319183	07/02/2007	\$170.02
	0324480	07/23/2007	\$13,674.00
			<b>\$41,192.02</b>
NORTHWEST COMMUNITY BANK 45 CENTER STREET WINSTED, CT 6098	Wire	06/15/2007	\$189,979.59
			<b>\$189,979.59</b>
NORTHWEST CORPORATE CENTER 7400 N ORACLE ROAD SUITE 338 TUSCON, AZ 85704-6342	0308296	05/22/2007	\$6,640.83
	0313055	06/11/2007	\$379.36
	0313804	06/12/2007	\$33.20
	0316524	06/21/2007	\$6,640.83
	0324479	07/23/2007	\$6,640.83
			<b>\$20,335.05</b>

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

Claimant	Check Number	Check Date	Check Amount
NORTHWEST ESCROW ALLIANCE LLC 4700 42ND AVE SW #470 SEATTLE, WA 98116	Wire	05/10/2007	\$311,294.53
	Wire	05/31/2007	\$448,621.64
	Wire	07/26/2007	\$312,897.30
			<b>\$1,072,813.47</b>
NORTHWEST ESCROW SERVICES 14900 INTERURBAN AVE S #271 TUKWILA, WA 98168	Wire	07/16/2007	\$268,003.94
	Wire	07/17/2007	\$276,733.27
	Wire	07/26/2007	\$77,523.75
	Wire	07/26/2007	\$193,169.68
			<b>\$815,430.64</b>
NORTHWEST ESCROW SERVICES 24 SUGAR CREEK CENTER BELLA VISTA, AR 72714	Wire	05/23/2007	\$416,643.53
	Wire	06/12/2007	\$58,307.85
	Wire	07/20/2007	\$160,259.67
			<b>\$635,211.05</b>
NORTHWEST ESCROW SERVICES 3350 PINNACLE HILLS PARKWAY ROGERS, AR 72758	Wire	07/27/2007	\$128,835.50
			<b>\$128,835.50</b>
NORTHWEST ESCROW SERVICES PO BOX 3400 KENT, WA 98089	Wire	07/20/2007	\$188,603.72
			<b>\$188,603.72</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant		Check Number	Check Date	Check Amount	
NORTHWEST MORTGAGE GROUP 10260 SW GREENBURG RD STE 900 PORTLAND, OR 97223		Wire	05/09/2007	\$136,751.73	
		Wire	05/10/2007	\$207,593.85	
		Wire	05/10/2007	\$281,521.44	
		Wire	05/11/2007	\$216,407.36	
		Wire	05/11/2007	\$249,710.48	
		Wire	05/14/2007	\$324,184.82	
		Wire	05/15/2007	\$38,168.55	
		0307184	Wire	05/18/2007	\$104.38
		Wire	05/18/2007	\$160,794.96	
		0309285	Wire	05/23/2007	\$475.50
		0309286	Wire	05/23/2007	\$254.46
		Wire	05/31/2007	\$12,965.81	
		Wire	05/31/2007	\$104,109.79	
		Wire	06/15/2007	\$238,750.64	
		Wire	06/18/2007	\$296,056.11	
		Wire	06/19/2007	\$301,168.57	
		Wire	06/19/2007	\$252,426.83	
		Wire	06/19/2007	\$191,399.96	
		Wire	06/22/2007	\$208,978.95	
		Wire	06/25/2007	\$191,368.07	
		Wire	06/27/2007	\$142,025.41	
		Wire	06/27/2007	\$136,036.13	
		Wire	07/02/2007	\$151,406.76	
		0319621	Wire	07/03/2007	\$76.89
		Wire	07/03/2007	\$308,203.47	
		Wire	07/03/2007	\$188,187.20	
		Wire	07/03/2007	\$396,912.93	
		Wire	07/03/2007	\$200,924.62	
		Wire	07/06/2007	\$282,744.29	
		0321069	Wire	07/10/2007	\$2,135.00
	0321070	Wire	07/10/2007	\$2,390.00	
	Wire	07/10/2007	\$397,476.22		
	0321833	Wire	07/12/2007	\$3,252.42	
	0322703	Wire	07/17/2007	\$3,135.00	
				<b>\$5,628,098.60</b>	
NORTHWEST RESOURCE	Add	Wire	05/10/2007	\$22,202.07	
				<b>\$22,202.07</b>	
NORTHWEST TITLE & ABSTRACT TRU 1700 HILL AVE. SPIRIT LAKE, IA 51360		Wire	07/10/2007	\$110,219.44	
				<b>\$110,219.44</b>	
NORTHWEST TITLE AGENCY INC ESC 14557 W. INDIAN SCHOOL RD GOODYEAR, AZ 85338		Wire	07/19/2007	\$590,287.92	
				<b>\$590,287.92</b>	
NORTHWEST TITLE AGENCY INC ESC 950 W. ELLIOT RD STE 120 TEMPE, AZ 85284		Wire	05/29/2007	\$377,540.93	
				<b>\$377,540.93</b>	
NORTHWEST TITLE AND ESCROW 11990 GRANT STREET #320 NORTHGLENN, CO 80233		Wire	06/06/2007	\$135,385.06	
				<b>\$135,385.06</b>	



**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
NORTHWEST TITLE AND ESCROW 19395 W. CAPITAL DR. #101 BROOKFIELD, WI 53045	Wire	06/11/2007	\$148,891.08
	Wire	06/12/2007	\$149,701.85
	Wire	07/05/2007	\$128,651.96
			<b>\$427,244.89</b>
NORTHWEST TITLE AND ESCROW 19395 WEST CAPITAL DRIVE BROOKFIELD, WI 53045	Wire	05/18/2007	\$95,959.61
			<b>\$95,959.61</b>
NORTHWEST TITLE AND ESCROW 2000 S COLORADO BLVD TOWER TWO-SUITE 2-22 DENVER, CO 80222	Wire	05/15/2007	\$206,831.31
	Wire	05/29/2007	\$95,152.65
	Wire	05/29/2007	\$970,523.02
	Wire	07/23/2007	\$424,807.75
			<b>\$1,697,314.73</b>
NORTHWEST TITLE AND ESCROW 4255 WHITE BEAR PKWY #1300A MAPLE GROVE, MN 55311	Wire	07/12/2007	\$213,740.75
			<b>\$213,740.75</b>
NORTHWEST TITLE AND ESCROW COR 19395 WEST CAPITAL DRIVE SUITE BROOKFIELD, WI 53045	Wire	06/11/2007	\$182,360.25
			<b>\$182,360.25</b>
NORTHWEST TITLE AND ESCROW COR 2000 S COLORADO BLVD 2-220 DENVER, CO 80222	Wire	06/25/2007	\$223,219.35
			<b>\$223,219.35</b>
NORTHWEST TITLE AND ESCROW COR 444 N. BELLEVIEW #110 DELLWOOD, MN 55110	Wire	06/15/2007	\$65,442.87
	Wire	06/25/2007	\$84,586.18
			<b>\$150,029.05</b>
NORTHWEST TITLE AND ESCROW COR 4444 BELLVIEW SUITE 110 GLADSTONE, MO 64116	Wire	06/13/2007	\$142,121.21
			<b>\$142,121.21</b>
NORTHWEST TITLE AND ESCROW COR 4444 N BELLVIEW #110 GLADSTONE, MO 64116	Wire	05/21/2007	\$189,839.75
	Wire	06/04/2007	\$294,318.94
			<b>\$484,158.69</b>
NORTHWEST TITLE AND ESCROW COR 4444 N. BELVIEW #110 GLADSTONE, MO 64116	Wire	06/08/2007	\$222,453.22
	Wire	07/05/2007	\$141,534.78
	Wire	07/23/2007	\$165,324.55
			<b>\$529,312.55</b>
NORTHWEST TITLE AND ESCROW CORP NATIONWIDE ACCT 444 N BELVIEW #100 GLADSTONE, MO 64116	Wire	06/19/2007	\$156,735.52
			<b>\$156,735.52</b>
NORTHWEST TITLE AND ESCROW CORP NATIONWIDE ACCT 4444 N BELLEVIEW GLADSTONE, MO 64116	Wire	05/25/2007	\$192,465.23
	Wire	05/31/2007	\$248,270.53
	Wire	06/12/2007	\$121,190.25
	Wire	06/20/2007	\$158,135.38
	Wire	06/20/2007	\$246,342.60
	Wire	07/11/2007	\$295,168.67
	Wire	07/16/2007	\$170,929.89
	Wire	07/16/2007	\$172,802.56
			<b>\$1,605,305.11</b>

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

Claimant	Check Number	Check Date	Check Amount
NORTHWEST TITLE COMPANY 515 E HANCOCK NEWBERG, OR 97132	Wire	05/11/2007	\$370,983.82
	Wire	05/14/2007	\$267,674.81
	Wire	05/16/2007	\$206,237.44
	Wire	06/06/2007	\$202,714.78
	Wire	06/19/2007	\$235,524.85
	Wire	06/20/2007	\$196,742.20
	Wire	06/22/2007	\$227,362.43
	Wire	06/25/2007	\$413,558.79
	Wire	07/03/2007	\$302,779.71
	Wire	07/18/2007	\$198,418.17
			<b>\$2,621,997.00</b>
NORTHWEST TITLE COMPANY 515 E. HANCOCK NEWBERG, OR 97132	Wire	05/29/2007	\$248,083.47
	Wire	06/21/2007	\$11,146.25
	Wire	07/16/2007	\$393,750.79
			<b>\$652,980.51</b>
NORTHWEST TITLE COMPANY 530 BREEZE STREET CRAIG, CO 81625	Wire	06/19/2007	\$167,290.63
			<b>\$167,290.63</b>
NORTHWEST TITLE COMPANY, A DIV 775 NE EVANS STREET MCMINNVILLE, OR 97128	Wire	06/15/2007	\$195,840.35
	Wire	07/12/2007	\$199,145.99
			<b>\$394,986.34</b>
NORTHWEST TITLE ESCROW ACCOUNT 5055 DIERKER RD COLUMBUS, OH 43220	Wire	06/01/2007	\$180,485.41
	Wire	07/25/2007	\$121,576.17
			<b>\$302,061.58</b>
NORTHWEST TRUSTEE SERVICES 3535 FACTORIA BLVD SE#220 BELLEVUE, WA 98006	0313338	06/11/2007	\$2,804.46
	0317301	06/22/2007	\$4,733.00
	0321884	07/12/2007	\$1,657.29
			<b>\$9,194.75</b>
NORTHWESTERN TRUSTEE 3535 FACTORIA BLVD, SE STE 200 BELLEVUE, WA 98006	0305224	05/11/2007	\$6,733.69
	0306366	05/16/2007	\$8,066.88
			<b>\$14,800.57</b>
NORTHWIND FINANCIAL CORP 5999 BELINDA DR NE ROCKFORD, MI 49341	0326037	07/26/2007	\$8,995.99
			<b>\$8,995.99</b>
NOSHEEN KHAWAJA, PC. ATTORNEY TRUST ACCT 0-20 PLAZA ROAD FAIR LAWN, NJ 7410	Wire	06/08/2007	\$305,140.50
			<b>\$305,140.50</b>
NOTHERN KENTUCKY TITLE, INC 157 BARNWOOD DR EDGEWOOD, KY 41017	Wire	06/25/2007	\$135,041.52
			<b>\$135,041.52</b>
NOVA TITLE AGENCY 42524 HAYES RD. CLINTON TOWNSHIP, MI 48038	Wire	07/25/2007	\$243,795.85
			<b>\$243,795.85</b>
NOVA TITLE COMPANY 1401 UNIVERSITY DR SUITE 402 CORAL SPRINGS, FL 33071	Wire	05/10/2007	\$239,076.22
	Wire	06/19/2007	\$423,854.41
			<b>\$662,930.63</b>

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Claimant	Check Number	Check Date	Check Amount
NOVASOFT INFORMATON TECHNOLOGY ACCOUNTS RECEIVABLE 275 NE VENTURE DRIVE WAUKEE, IA 50263	0317993 0318825	06/27/2007 06/29/2007	\$181,421.74 \$9,648.75 <b>\$191,070.49</b>
NOVIT & SCARMINACH, P.A 52 NEW ORLEANS ROAD, STE 400 HILTON HEAD ISLAND, SC 29938	Wire	07/25/2007	\$1,234,510.50 <b>\$1,234,510.50</b>
NOWLIN & ASSOCIATES LLC 118 E. MOULTON STREET DECATUR, AL 35601	Wire	05/15/2007	\$172,258.31 <b>\$172,258.31</b>
NOWLIN AND ASSOCIATES LLC 922-A MERCHANTS WALK HUNTSVILLE, AL 35801	Wire	05/31/2007	\$157,986.64 <b>\$157,986.64</b>
NREIS WIRE CLEARING ACCT 290 BILMAR DRIVE PITTSBURGH, PA 15205	Wire	05/22/2007	\$133,919.60 <b>\$133,919.60</b>
NRT MID ATLANTIC TITLE SERVICE 11350 MCCORMICK ROAD STE 200 HUNT VALLEY, MD 21031	Wire	06/26/2007	\$490,723.88 <b>\$490,723.88</b>
NRT MID ATLANTIC TITLE SERVICES FUNDS ACCT 11350 MCCORMICK ROAD HUNT VALLEY, MD 21031	Wire	07/03/2007	\$457,925.92 <b>\$457,925.92</b>

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Claimant		Check Number	Check Date	Check Amount
NRT MID-ATLANTIC TITLE SERVICE 11350 MCCORMICK RD EXECUTIVE PLAZA III HUNT VALLEY, MD 21031		Wire	05/15/2007	\$239,061.41
		Wire	05/16/2007	\$325,609.68
		Wire	05/16/2007	\$144,892.27
		Wire	05/21/2007	\$263,184.77
		Wire	05/30/2007	\$228,625.40
		Wire	06/05/2007	\$106,918.78
		Wire	06/12/2007	\$361,786.36
		Wire	06/15/2007	\$234,128.76
		Wire	06/15/2007	\$29,216.83
		Wire	06/18/2007	\$327,887.40
		Wire	06/18/2007	\$160,543.10
		Wire	06/22/2007	\$347,546.03
		Wire	06/22/2007	\$275,758.30
		Wire	06/25/2007	\$187,196.38
		Wire	06/27/2007	\$166,492.52
		Wire	06/28/2007	\$181,913.40
		Wire	06/29/2007	\$204,294.36
		Wire	06/29/2007	\$86,385.20
		Wire	07/02/2007	\$262,170.53
		Wire	07/03/2007	\$959,500.81
		Wire	07/11/2007	\$366,657.98
		Wire	07/11/2007	\$513,026.25
		Wire	07/11/2007	\$190,041.47
		Wire	07/12/2007	\$58,755.37
		Wire	07/12/2007	\$143,509.43
		Wire	07/12/2007	\$241,907.59
		Wire	07/12/2007	\$47,027.73
		Wire	07/13/2007	\$62,059.20
	Wire	07/16/2007	\$136,671.21	
	Wire	07/17/2007	\$102,806.49	
	Wire	07/18/2007	\$171,254.95	
	Wire	07/25/2007	\$138,596.89	
	Wire	07/26/2007	\$172,981.32	
	Wire	07/26/2007	\$98,843.78	
				<b>\$7,537,251.95</b>
NRT MID-ATLANTIC TITLE SERVICES LLC 11350 MCCORMICK RD HUNT VALLEY, MD 21031	Add	Wire	05/03/2007	\$128.20
		Wire	05/18/2007	\$90,207.67
		Wire	05/24/2007	\$226,277.92
		Wire	05/29/2007	\$147,533.18
		Wire	06/04/2007	\$366,870.95
				<b>\$831,017.92</b>
NRT TITLE TRUST 55 ESSEX STREET MILLBURN, NJ 7041		Wire	07/27/2007	\$416,567.44
				<b>\$416,567.44</b>
NSF ACCT	Add	Wire	05/29/2007	\$41,906.68
	Add	Wire	06/28/2007	\$42,842.52
				<b>\$84,749.20</b>

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

Claimant	Check Number	Check Date	Check Amount
NTC COLORADO, LLC 3033 S. PARKER ROAD AURORA, CO 80014	Wire	06/13/2007	\$349,510.37
	Wire	06/27/2007	\$141,270.53
			<b>\$490,780.90</b>
NUGENT & GROUND, P.A. IOTA TRU 2455 E SUNRISE BLVD. SUITE 610 FORT LAUDERDALE, FL 33304	Wire	07/17/2007	\$159,008.30
			<b>\$159,008.30</b>
NURIK & LEFKOWITZ TRUST ACCT 207 WANAQUE AVENUE POMPTON LAKES, NJ 7442	Wire	06/05/2007	\$423,486.78
	Wire	06/29/2007	\$241,695.74
			<b>\$665,182.52</b>
NURSEFINDERS INC. 524 E LAMAR BLVD. STE 300 ARLINGTON, TX 76011	0308299	05/22/2007	\$3,315.40
	0316527	06/21/2007	\$3,315.40
			<b>\$6,630.80</b>
NUSBAUM, STEIN, GOLDSTEIN, BRO 20 COMMERCE BLVD SUCCASUNNA, NJ 7876	Wire	05/15/2007	\$192,530.68
	Wire	05/16/2007	\$24,180.44
			<b>\$216,711.12</b>
NUSBAUM,STEIN,GOLDSTEIN,BRONS 256 MAIN STREET HACKETTSTOWN, NJ 7840	Wire	05/09/2007	\$174,952.44
			<b>\$174,952.44</b>
NVE BANK 249 IRVING AVENUE CLOSTER, NJ 7624	Wire	07/19/2007	\$404,533.98
			<b>\$404,533.98</b>
NVE BANK 312 ST NICHOLAS AVE HAWORTH, NJ 7641	Wire	07/10/2007	\$322,921.51
	Wire	07/27/2007	\$466,602.18
			<b>\$789,523.69</b>
NVE BANK 640 PALISADES AVE ENGLEWOOD CLIFFS, NJ 7632	Wire	07/09/2007	\$357,699.35
			<b>\$357,699.35</b>
NVR SETTLEMENT SERVICES 450 SENTRY PARKWAY SUITE 101 BLUE BELL, PA 19422	Wire	06/28/2007	\$265,005.70
			<b>\$265,005.70</b>
NVR SETTLEMENT SERVICES INC 1001 BOULDERS PARKWAY SUITE 400 RICHMOND, VA 23225	Wire	06/15/2007	\$560,431.68
			<b>\$560,431.68</b>
NVR SETTLEMENT SERVICES INC 5875 TRINITY PARKWAY SUITE 180 CENTREVILLE, VA 20120	Wire	05/18/2007	\$487,630.38
			<b>\$487,630.38</b>
NVR SETTLEMENT SERVICES INC 7454 LIMESTONE DRIVE GAINESVILLE, VA 20155	Wire	05/11/2007	\$307,363.60
	Wire	05/21/2007	\$96,829.55
	Wire	05/25/2007	\$49,800.00
	Wire	05/25/2007	\$262,092.38
	Wire	06/28/2007	\$113,570.00
	Wire	06/28/2007	\$452,674.38
			<b>\$1,282,329.91</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount	
NVR SETTLEMENT SERVICES OF MD 555 QUINCE ORCHARD RD GAITHERSBURG, MD 20878	Wire	05/17/2007	\$524,024.69	
	Wire	05/31/2007	\$328,672.02	
	Wire	06/14/2007	\$326,893.82	
	Wire	06/18/2007	\$117,208.77	
			<b>\$1,296,799.30</b>	
NVR SETTLEMENT SERVICES, INC. 5875 TRINITY PKWY #180 CENTREVILLE, VA 20120	Wire	05/18/2007	\$90,551.00	
			<b>\$90,551.00</b>	
NVR SETTLEMENT SVCS 8601 MC ALPHINE PARK DRIVE CHARLOTTE, NC 28211	Wire	05/30/2007	\$87,080.14	
	Wire	05/30/2007	\$465,686.91	
			<b>\$552,767.05</b>	
NYAMB OFFICE 25 NORTH BROADWAY TARRYTOWN, NY 10591	0317170	06/22/2007	\$6,530.00	
			<b>\$6,530.00</b>	
NYLTD FUNDS CONTROL - STARS WEST	Add	Wire	05/04/2007	\$214,550.00
				<b>\$214,550.00</b>
NYLTD FUNDS CONTROL#55001	Add	Wire	06/08/2007	\$109,924.00
				<b>\$109,924.00</b>
NYLTD FUNDS CONTROL-SG	Add	Wire	06/01/2007	\$251,820.00
	Add	Wire	06/08/2007	\$544,000.00
	Add	Wire	06/12/2007	\$432,600.00
	Add	Wire	06/13/2007	\$498,350.00
				<b>\$1,726,770.00</b>
NYLTD FUNDS CONTROL-STARS WEST	Add	Wire	07/05/2007	\$449,281.00
	Add	Wire	07/10/2007	\$115,920.00
	Add	Wire	07/12/2007	\$265,104.00
	Add	Wire	07/13/2007	\$8,403,401.00
	Add	Wire	07/25/2007	\$539,490.00
				<b>\$9,773,196.00</b>
NYLTD FUNDS CTOL53135	Add	Wire	05/18/2007	\$7,631.76
				<b>\$7,631.76</b>
NYLTD FUNDS CTOL55001	Add	Wire	05/22/2007	\$5,747,569.00
				<b>\$5,747,569.00</b>
NYLTD FUNDS CONTROL#55001	Add	Wire	06/26/2007	\$7,138,613.00
	Add	Wire	06/29/2007	\$538,205.00
	Add	Wire	06/29/2007	\$1,579,980.00
	Add	Wire	06/29/2007	\$448,050.00
				<b>\$9,704,848.00</b>
NYLTD SOC GEN CTOL 55001	Add	Wire	06/19/2007	\$39,000.00
				<b>\$39,000.00</b>
NYLTD SOC GEN CTOL#55001	Add	Wire	06/20/2007	\$308,380.00
	Add	Wire	06/20/2007	\$225,020.00
	Add	Wire	06/21/2007	\$224,980.00
				<b>\$758,380.00</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant		Check Number	Check Date	Check Amount
NYLTD SOC GEN#55001	Add	Wire	05/30/2007	\$3,671,715.00
	Add	Wire	05/31/2007	\$811,540.00
				<b>\$4,483,255.00</b>
NYS BANKING DEPT. 80 SOUTH SWAN ST. SUITE 1157 ALBANY, NY 12210-8003		0308751	05/22/2007	\$20,695.00
		0308752	05/22/2007	\$662.00
				<b>\$21,357.00</b>
NYS SALES TAX PROCESSING JAF BUILDING PO BOX 1208 NEW YORK, NY 10116-1208		0307127	05/18/2007	\$7,532.81
		0315480	06/19/2007	\$569.57
		0323128	07/19/2007	\$12,897.67
				<b>\$21,000.05</b>
NYSE MARKET, INC. BOX 4006 PO BOX 8500 PHILADELPHIA, PA 19178-4006		0305291	05/11/2007	\$276.46
		0311560	06/05/2007	\$138.23
		0317323	06/25/2007	\$19,200.00
		0320464	07/09/2007	\$471.97
		0325034	07/24/2007	\$851.89
				<b>\$20,938.55</b>
O. FRANKLING ASKING, JR. 2913 PROFESSIONAL PARKWAY AUGUSTA, GA 30907		Wire	07/03/2007	\$95,266.80
		Wire	07/23/2007	\$60,709.53
		Wire	07/23/2007	\$179,944.51
				<b>\$335,920.84</b>
O.A.A.,INC. T/A EAST COAST TIT 202 ROUTE 18 NORTH EAST BRUNSWICK, NJ 8816		Wire	06/20/2007	\$228,371.66
		Wire	07/10/2007	\$331,057.16
				<b>\$559,428.82</b>
OAKWOOD CORPORATE HOUSING 4217 COLLECTIONS CENTER DIRVE CHICAGO, IL 60693		0304374	05/08/2007	\$2,730.00
		0304540	05/09/2007	\$33,792.00
		0307130	05/18/2007	\$9,540.00
		0312520	06/07/2007	\$11,100.00
		0316905	06/21/2007	\$53,905.00
		0318602	06/28/2007	\$4,500.00
		0318854	06/29/2007	\$19,995.00
		0321817	07/12/2007	\$14,250.00
		0322078	07/13/2007	\$13,920.00
		0323294	07/20/2007	\$9,178.80
		0324830	07/23/2007	\$963.00
				<b>\$173,873.80</b>
OASIS TITLE COMPANY ESCROW 6901 SW 18TH STREET STE E-105 BOCA RATON, FL 33433		Wire	06/20/2007	\$412,012.73
				<b>\$412,012.73</b>
OATS & HUDSON 100 E. VERMILLION ST. STE 400 LAFAYETTE, LA 70501		Wire	06/29/2007	\$131,783.60
				<b>\$131,783.60</b>
O'BRIEN LAW FIRM LLC ESCROW AC 1630 GOODMAN RD SUITE 5 SOUTHAVEN, MS 38671		Wire	07/06/2007	\$45,000.67
				<b>\$45,000.67</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
OBSENCHAIN & CHANDLER, L.L.C. 1050 CROWN POINT PKWY STE 850 ATLANTA, GA 30338	Wire	07/05/2007	\$313,955.11
			<b>\$313,955.11</b>
OBSENCHAIN & CHANDLER, L.L.C. 1050 CROWN POINTE PARKWAY SUITE 850 ATLANTA, GA 30350	Wire	05/22/2007	\$214,299.81
	Wire	06/22/2007	\$223,851.64
	Wire	07/05/2007	\$39,743.50
	Wire	07/16/2007	\$207,758.51
			<b>\$685,653.46</b>
OCEAN ABSTRACT COMPANY 761 ASBURY AVENUE 3RD FLOOR OCEAN CITY, NJ 8226	Wire	05/22/2007	\$141,216.59
			<b>\$141,216.59</b>
OCEAN CITY TITLE CO ESCROW ACC 88 NORTHEAST 5TH AVE DELRAY BEACH, FL 33483	Wire	05/31/2007	\$248,223.02
			<b>\$248,223.02</b>
OCEAN PLACE RESORT & SPA ONE OCEAN BLVD LONG BRANCH, NJ 07740	0318127	06/27/2007	\$48,574.33
			<b>\$48,574.33</b>
OCEAN TITLE AND ESCROW COMPANY 11200 PINES BLVD SUITE 200 PEMBROKE PINES, FL 33026	Wire	06/21/2007	\$604,974.97
	Wire	07/09/2007	\$395,620.10
			<b>\$1,000,595.07</b>
OCEAN TITLE SERVICES OF MIAMI 3900 NW 79TH AVENUE #512 MIAMI, FL 33166	Wire	05/25/2007	\$67,468.75
	Wire	05/25/2007	\$157,809.70
			<b>\$225,278.45</b>
OCEAN VIEW INTL INC ATTN CALUDE TARVIN P O BOX 1696 MANDEVILLE, LA 70470	0308301	05/22/2007	\$3,000.00
	0316529	06/21/2007	\$3,000.00
			<b>\$6,000.00</b>
OCEAN VIEW TITLE COMPANY ESCRO 399 W. PALMETTO PARK ROAD STE 202 BOCA RATON, FL 33432	Wire	07/13/2007	\$533,998.44
			<b>\$533,998.44</b>
OCEAN VIEW TITLE INSURANCE AGE 1200 NE 125 STREET NORTH MIAMI, FL 33161	Wire	07/06/2007	\$602,496.52
	Wire	07/25/2007	\$217,163.87
			<b>\$819,660.39</b>
OCEANSIDE TITLE & ESCROW INC 3501 OCEAN DRIVE VERO BEACH, FL 32963	Wire	07/17/2007	\$213,713.79
			<b>\$213,713.79</b>
OCEANSIDE TITLE SERVICES INC 2803 E. COMMERCIAL BLVD. FORT LAUDERDALE, FL 33308	Wire	06/22/2007	\$322,381.71
			<b>\$322,381.71</b>
OCEANSIDE TITLE SERVICES, INC. 2807 E. COMMERCIAL BLVD. FORT LAUDERDALE, FL 33308	Wire	07/17/2007	\$111,459.45
			<b>\$111,459.45</b>
O'CONNELL AND ARONOWITZ 206 WEST BAY PLAZA PLATTSBURGH, NY 12901	Wire	06/29/2007	\$97,102.54
	0319221	07/02/2007	\$26.46
			<b>\$97,129.00</b>



**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
O'CONNELL, FLAHERTY & ATTMORE 280 TRUMBALL ST HARTFORD, CT 6103	Wire	05/22/2007	\$285,590.08
	Wire	06/25/2007	\$320,499.48
O'CONNOR TITLE GUARANTY	Add	Wire 06/07/2007	\$123,489.29
			<b>\$123,489.29</b>
O'CONNOR TITLE GUARANTY INC	Add	Wire 07/02/2007	\$100,000.00
			<b>\$100,000.00</b>
OCWEN LOAN SERVICING	Add	Wire 05/08/2007	\$13,600.32
	Add	Wire 05/11/2007	\$2,402.64
	Add	Wire 06/28/2007	\$1,854.41
			<b>\$17,857.37</b>
ODIE ENTERPRISES 1885 N KOLB ROAD TUSCON, AZ 85715	0308302	05/22/2007	\$12,240.00
	0315992	06/21/2007	\$240.00
	0316530	06/21/2007	\$12,000.00
	0320606	07/09/2007	\$2,193.80
			<b>\$26,673.80</b>
ODOM TERRY AND CANTRELL 220 N CHURCH ST SPARTANBURG, SC 29304	Wire	05/16/2007	\$162,532.32
ODYSSEY TITLE AGENCY INC 618 S WEST ST WHEATON, IL 60187	Wire	05/21/2007	\$331,703.99
	Wire	05/30/2007	\$190,751.77
	Wire	06/25/2007	\$259,277.59
	Wire	07/06/2007	\$607,629.50
	Wire	07/09/2007	\$433,254.33
	Wire	07/13/2007	\$504,723.01
			<b>\$2,327,340.19</b>
ODYSSEY TITLE AGENCY INC 6185 S WEST ST WHEATON, IL 60187	Wire	05/16/2007	\$141,240.39
	Wire	06/19/2007	\$281,341.71
	Wire	07/11/2007	\$303,149.19
	Wire	07/18/2007	\$404,955.94
	Wire	07/25/2007	\$299,932.70
			<b>\$1,430,619.93</b>
OFFICE EQUIPMENT FINANCE SVCS PO BOX 790448 A/C # 33240987 ST LOUIS, MO 63179-0448	0309363	05/24/2007	\$57.36
	0312415	06/07/2007	\$480.09
	0313018	06/08/2007	\$725.52
	0313019	06/08/2007	\$233.83
	0313632	06/12/2007	\$6,508.58
	0320518	07/09/2007	\$6,508.57
	0320519	07/09/2007	\$845.46
	0321565	07/12/2007	\$1,281.63
			<b>\$16,641.04</b>
OFFICE FURNITURE NOW! 113 INDUSTRIAL BLVD, BLDG A AUSTIN, TX 78745	0317302	06/22/2007	\$48,977.96

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

Claimant	Check Number	Check Date	Check Amount
OFFICE MAX CONTRACT INC.	0304294	05/08/2007	\$387.54
P.O.BOX 79515	0306834	05/17/2007	\$927.37
CITY OF INDUST, CA 91716-95	0307753	05/22/2007	\$1,602.78
	0310267	05/30/2007	\$206.76
	0311585	06/05/2007	\$37.48
	0312416	06/07/2007	\$261.02
	0313173	06/11/2007	\$323.71
	0313602	06/12/2007	\$204.84
	0314531	06/15/2007	\$942.50
	0314839	06/15/2007	\$72.42
	0318088	06/27/2007	\$550.17
	0320522	07/09/2007	\$337.55
	0322280	07/16/2007	\$444.04
	0322834	07/18/2007	\$493.31
			<b>\$6,791.49</b>
OFFICE MAX CONTRACT INC.	0307752	05/22/2007	\$6.30
PO BOX 92735	0314016	06/13/2007	\$15,495.31
CHICAGO, IL 60675-2735	0317469	06/25/2007	\$15,322.25
	0320521	07/09/2007	\$1,144.80
	0320988	07/10/2007	\$450.00
			<b>\$32,418.66</b>

Statement of Financial Affairs - Exhibit 3b  
American Home Mortgage Corp. 07-11051

AMENDED

Claimant	Check Number	Check Date	Check Amount
OFFICE TEAM 12400 COLLECTIONS CENTER DR CHICAGO, IL 60693	0304296	05/08/2007	\$3,246.15
	0304297	05/08/2007	\$1,399.41
	0305169	05/11/2007	\$1,039.50
	0305417	05/12/2007	\$527.88
	0306270	05/16/2007	\$1,173.00
	0306410	05/16/2007	\$10,217.68
	0307373	05/21/2007	\$3,060.00
	0307436	05/21/2007	\$690.00
	0307754	05/22/2007	\$1,867.50
	0308967	05/23/2007	\$1,483.22
	0308968	05/23/2007	\$610.50
	0310268	05/30/2007	\$1,028.64
	0310269	05/30/2007	\$749.10
	0310270	05/30/2007	\$3,057.25
	0311587	06/05/2007	\$13,237.05
	0312417	06/07/2007	\$1,427.61
	0312418	06/07/2007	\$12,429.19
	0312419	06/07/2007	\$702.94
	0312872	06/08/2007	\$435.62
	0313175	06/11/2007	\$3,920.63
	0313604	06/12/2007	\$15,382.00
	0314533	06/15/2007	\$817.70
	0314840	06/15/2007	\$674.05
	0314977	06/18/2007	\$2,131.63
	0317770	06/26/2007	\$331.50
	0319123	07/02/2007	\$28.27
	0319124	07/02/2007	\$1,030.25
	0320524	07/09/2007	\$6,365.75
	0321219	07/11/2007	\$7,800.55
	0322000	07/13/2007	\$1,292.85
	0322238	07/16/2007	\$784.55
	0322444	07/17/2007	\$1,600.00
	0322836	07/18/2007	\$839.80
			<b>\$101,381.77</b>

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

Claimant	Check Number	Check Date	Check Amount
OFFICE TEAM FILE 73484 PO BOX 60000 SAN FRANCISCO, CA 94160-3484	0311021	06/01/2007	\$1,061.44
	0311586	06/05/2007	\$2,335.76
	0312982	06/08/2007	\$1,643.52
	0314099	06/13/2007	\$3,094.00
	0317902	06/26/2007	\$530.40
	0318089	06/27/2007	\$168.00
	0318203	06/27/2007	\$462.24
	0320523	07/09/2007	\$840.00
	0321218	07/11/2007	\$2,476.80
	0322266	07/16/2007	\$2,572.28
	0322282	07/16/2007	\$464.88
	0322779	07/17/2007	\$671.96
	0323388	07/20/2007	\$252.52
	0325478	07/25/2007	\$868.84
OFFICES BY DESIGN PO BOX 1142 HILLSBORO, OR 97123	0306268	05/16/2007	\$377.00
	0314015	06/13/2007	\$27,165.81
			<b>\$27,542.81</b>
OFFICEWORKS 15401 ANACAPA RD. VICTORVILLE, CA 92392	0307370	05/21/2007	\$86.20
	0320517	07/09/2007	\$5,789.73
			<b>\$5,875.93</b>
OFORI LAW FIRM, LLC REAL ESTAT 11215-B LOCKWOOD DR SILVER SPRING, MD 20901	Wire	05/25/2007	\$202,685.95
OHIO DIVISION OF FINANCIAL INSTITUTIONS	0306793	05/17/2007	\$350.00
	0317190	06/22/2007	\$14,400.00
	0317191	06/22/2007	\$600.00
	0317534	06/25/2007	\$5,100.00
	0317979	06/26/2007	\$600.00
	0320989	07/10/2007	\$150.00
			<b>\$21,200.00</b>
OHIO LEGACY BANK	Wire	05/14/2007	\$612,680.66
	Wire	07/03/2007	\$163,928.87
	Wire	07/05/2007	\$230,271.87
	Wire	07/27/2007	\$61,590.16
			<b>\$1,068,471.56</b>
OHIO PUBLIC EMP RETIREMENT SYS 21 WATERWAY HOLDING, LLC PO BOX 203494 HOUSTON, TX 77216-3494	0308303	05/22/2007	\$6,796.63
	0312471	06/07/2007	\$4,903.78
	0316531	06/21/2007	\$11,538.03
	0320576	07/09/2007	\$9,482.80
	0324485	07/23/2007	\$11,538.03
			<b>\$44,259.27</b>
OHIO TITLE CORPORATION 155 W. MAIN STREET SUITE 200 COLUMBUS, OH 43215	Wire	06/15/2007	\$127,010.79

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

Claimant	Check Number	Check Date	Check Amount
OKALOOSA TITLE & ABSTRACT CO 327 RACETRACK ROAD NE, SUITE B FORT WALTON BEACH, FL 32547	Wire	06/21/2007	\$148,216.98
			<b>\$148,216.98</b>
O'KELLEY & SOROHAN 2170 SATELLITE BLVD #375 DULUTH, GA 30097	Wire	06/28/2007	\$117,543.47
			<b>\$117,543.47</b>
O'KELLEY & SOROHAN ATTYS AT LA 2170 SATELLITE BLVD DULUTH, GA 30097	Wire	06/06/2007	\$120,754.06
	Wire	06/06/2007	\$100,651.21
	Wire	06/06/2007	\$532,730.28
	Wire	06/18/2007	\$188,843.60
	Wire	06/28/2007	\$202,825.94
	Wire	06/28/2007	\$5,000.00
	Wire	07/02/2007	\$36,744.49
	Wire	07/02/2007	\$109,301.13
	Wire	07/26/2007	\$144,695.98
			<b>\$1,441,546.69</b>
O'KELLEY & SOROHAN, ATTORNEYS 1305 MALL OF GEORGIA SUITE 180 BUFORD, GA 30519	Wire	06/05/2007	\$218,945.00
			<b>\$218,945.00</b>
O'KELLEY & SOROHAN, ATTORNEYS 2336 WISTERIA DRIVE SUITE 210 SNELLVILLE, GA 30078	Wire	05/14/2007	\$169,076.37
			<b>\$169,076.37</b>
O'KELLEY & SOROHAN, ATTORNEYS 272 WEST HANCOCK AVE STE 300 ATHENS, GA 30601	Wire	05/31/2007	\$11,057.00
	Wire	05/31/2007	\$89,275.05
			<b>\$100,332.05</b>
O'KELLEY & SOROHAM, ATTRNY AT L 11625 RAINWATER DR STE 325 ALPHARETTA, GA 30004	Wire	05/11/2007	\$210,635.79
			<b>\$210,635.79</b>
O'KELLEY & SOROHAM, ATTRNY AT L 1979 LAKESIDE PKWY 300 TUCKER, GA 30084	Wire	05/14/2007	\$114,839.12
			<b>\$114,839.12</b>
O'KELLEY & SOROHAM, ATTRNY AT L 2008 EAST VIEW CONYERS, GA 30013	Wire	07/25/2007	\$152,402.28
	Wire	07/27/2007	\$277,222.51
			<b>\$429,624.79</b>
O'KELLEY & SOROHAM, ATTRNY AT L 340 JESSE JEWELL PKWY STE 435 GAINESVILLE, GA 30501	Wire	05/17/2007	\$139,266.15
			<b>\$139,266.15</b>
O'KELLEY & SOROHAM, ATTRNY AT L 540 LAKECENTER PARKWAY SUITE 201B CUMMING, GA 30040	Wire	07/11/2007	\$81,777.54
			<b>\$81,777.54</b>
O'KELLEY & SOROHAM, ATTRNY AT L 5780 WINDWARD PKWY #100 ALPHARETTA, GA 30005	Wire	05/23/2007	\$249,088.08
			<b>\$249,088.08</b>

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

Claimant	Check Number	Check Date	Check Amount
O'KELLEY & SOROHAM, ATTRNY AT LAW, LLC 5780 WINDWARD PKY SUITE 100 ALPHARETTA, GA 30005	Wire	07/12/2007	\$59,225.76
			<b>\$59,225.76</b>
OKLAHOMA ABSTRACT CO OF LAWTON 519 SW C AVE LAWTON, OK 73505	Wire	05/10/2007	\$32,325.42
			<b>\$32,325.42</b>
OKLAHOMA ABSTRACT CO OF LAWTON 519 SW C AVE LAWTON, OK 73505	Wire	05/10/2007	\$115,023.18
			<b>\$115,023.18</b>
OLAFSSON REALTY GROUP	Add	Wire	06/20/2007
			\$23,900.00
			<b>\$23,900.00</b>
OLD AMERICAN TITLE, L.P. REAL 46175 WESTLAKE DR SUITE 300 STERLING, VA 20165	Wire	07/10/2007	\$255,960.37
	Wire	07/26/2007	\$182,305.82
	Wire	07/27/2007	\$301,574.93
			<b>\$739,841.12</b>
OLD DOMINION SETTLEMENT/KEY TI 45245 BUSINESS COURT SUITE 103 DULLES, VA 20166	Wire	05/31/2007	\$42,560.44
	Wire	05/31/2007	\$307,229.89
			<b>\$349,790.33</b>
OLD DOMINION SETTLEMENTS INC T 13135 LEE JACKSON MEMORIAL HGY FAIRFAX, VA 22033	Wire	06/11/2007	\$396,215.86
	Wire	07/26/2007	\$240,517.97
			<b>\$636,733.83</b>
OLD DOMINION SETTLEMENTS INC T 4620 LEE HIGHWAY ARLINGTON, VA 22207	Wire	05/15/2007	\$61,687.65
	Wire	05/15/2007	\$245,555.45
	Wire	05/16/2007	\$221,849.94
	Wire	06/20/2007	\$450,780.88
	Wire	06/21/2007	\$87,725.00
	Wire	06/21/2007	\$463,021.03
			<b>\$1,530,619.95</b>
OLD DOMINION SETTLEMENTS T/A 4620 LEE HIGHWAY SUITE 211 ARLINGTON, VA 22207	Wire	05/23/2007	\$411,880.28
	Wire	06/07/2007	\$91,477.53
	Wire	06/07/2007	\$417,348.54
	Wire	07/23/2007	\$512,863.84
			<b>\$1,433,570.19</b>
OLD DOMINION SETTLEMENTS, INC., T/A KEY TITLE 13135 LEE JACKSON HWY. #108 FAIRFAX, VA 22033	Wire	05/17/2007	\$596,191.12
			<b>\$596,191.12</b>
OLD DOMINION T/A KEY TITLE 1831 WIEHLE AVE 105 RESTON, VA 20190	Wire	06/06/2007	\$1,024,243.84
	Wire	06/06/2007	\$343,742.59
	Wire	06/18/2007	\$464,443.69
	Wire	06/19/2007	\$193,277.93
	Wire	07/25/2007	\$197,683.56
			<b>\$2,223,391.61</b>
OLD DOMINION T/A KEY TITLE 7010 LITTLE RIVER TURNPIKE SUITE 220 ANNANDALE, VA 22003	Wire	07/18/2007	\$678,368.82
			<b>\$678,368.82</b>

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

Claimant	Check Number	Check Date	Check Amount
OLD FLORIDA BANK	Wire	05/08/2007	\$296,941.18
	Wire	05/22/2007	\$124,645.36
	Wire	06/08/2007	\$273,428.90
	Wire	07/10/2007	\$147,373.11
			<b>\$842,388.55</b>
OLD FLORIDA TITLE CO. ESCROW A 20801 BISCAYNE BLVD. SUITE 400 AVENTURA, FL 33180	Wire	05/30/2007	\$593,748.62
			<b>\$593,748.62</b>
OLD HOMESTEAD ESCROW CO 831 EAST COLONIAL AVENUE MOSES LAKE, WA 98837	Wire	05/29/2007	\$112,990.14
			<b>\$112,990.14</b>
OLD LINE TITLE & ESCROW LLC 1777 REISTERTOWN RD COMMERCE CENTER EAST SUITE 253 BALTIMORE, MD 21208	Wire	05/29/2007	\$41,640.07
	Wire	05/29/2007	\$332,210.23
	Wire	06/04/2007	\$204,471.83
	Wire	06/05/2007	\$218,555.78
	Wire	06/06/2007	\$246,641.42
	Wire	06/12/2007	\$202,903.46
	Wire	06/13/2007	\$226,579.75
	Wire	06/25/2007	\$176,614.39
	Wire	06/29/2007	\$335,127.22
	Wire	07/18/2007	\$270,372.50
	Wire	07/26/2007	\$155,976.63
			<b>\$190,298.85</b>
			<b>\$2,601,392.13</b>
OLD LINE TITLE COMPANY, INC 11035 STRARFIELD COURT MARRIOTTSVILLE, MD 21104	Wire	06/13/2007	\$155,620.79
			<b>\$155,620.79</b>
OLD LINE TITLE COMPANY, INC.-M 11035 STRATFIELD COURT MARRIOTTSVILLE, MD 21104	Wire	06/08/2007	\$184,853.65
	Wire	06/27/2007	\$180,922.53
			<b>\$365,776.18</b>
OLD LINE TITLE COMPANY, INC.-MAHT ESCROW ACCOUNT 11035 STRATFIELD CT MARRIOTTSVILLE, MD 21104	Wire	06/25/2007	\$386,402.69
			<b>\$386,402.69</b>
OLD LINE TITLE COMPANY, LLC ES 301 W. CHESAPEAKE AVE. TOWSON, MD 21204	Wire	05/22/2007	\$377,852.96
			<b>\$377,852.96</b>
OLD MILL SHEFFLIN, LLC C/O NAI UTAH COMM MGMT., INC. 343 EAST 500 SOUTH SALT LAKE CITY, UT 84111	0316532	06/21/2007	\$3,619.61
	0324486	07/23/2007	\$3,619.61
			<b>\$7,239.22</b>
OLD NATIONAL TITLE LLC 300 BUTTERMILK PIKE SUITE 328 FT MITCHELL, KY 41017	Wire	07/12/2007	\$138,979.93
			<b>\$138,979.93</b>
OLD PORT TITLE, IOLTA 2 CANAL PLAZA SUITE 401 PORTLAND, ME 4112	Wire	07/23/2007	\$241,130.63
			<b>\$241,130.63</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
OLD REPUBLIC TITLE COMPANY 1068 S WOODS MILL ROAD CHESTERFIELD, MO 63017	Wire	05/11/2007	\$224,840.22
	Wire	06/29/2007	\$371,653.04
			<b>\$596,493.26</b>
OLD REPUBLIC TITLE COMPANY 11432 TESSON FERRY ROAD SAINT LOUIS, MO 63123	Wire	05/15/2007	\$87,871.26
			<b>\$87,871.26</b>
OLD REPUBLIC NATIONAL TITLE 113 TECHNOLOGY DRIVE PITTSBURGH, PA 15275	Wire	05/31/2007	\$506,576.79
			<b>\$506,576.79</b>
OLD REPUBLIC NATIONAL TITLE 1971 LEE ROAD WINTER PARK, FL 32789	Wire	05/31/2007	\$271,628.08
			<b>\$271,628.08</b>
OLD REPUBLIC NATIONAL TITLE 200 COON RAPIDS BLVD STE 150 COON RAPIDS, MN 55433	Wire	05/23/2007	\$21,308.95
			<b>\$21,308.95</b>
OLD REPUBLIC NATIONAL TITLE 3105 BLOOMINGTON AVE. S. BLOOMINGTON, MN 55435	Wire	05/21/2007	\$97,982.98
			<b>\$97,982.98</b>
OLD REPUBLIC NATIONAL TITLE 320 SPRINGDALE DR, # 320 AKRON, OH 44333	Wire	05/09/2007	\$117,740.50
	Wire	05/22/2007	\$125,278.55
	Wire	06/01/2007	\$245,151.91
	Wire	07/13/2007	\$80,520.59
			<b>\$568,691.55</b>
OLD REPUBLIC NATIONAL TITLE 3601 MINNESOTA DR # 150 BLOOMINGTON, MN 55435	Wire	05/10/2007	\$327,392.82
	Wire	05/11/2007	\$295,342.64
	Wire	05/15/2007	\$120,196.90
	Wire	05/15/2007	\$148,266.72
	Wire	05/21/2007	\$108,752.00
	Wire	05/25/2007	\$174,553.55
	Wire	05/25/2007	\$533,183.66
	Wire	05/29/2007	\$165,407.09
	Wire	05/31/2007	\$191,982.28
	Add	Wire	06/12/2007
			<b>\$2,293,133.80</b>
OLD REPUBLIC NATIONAL TITLE IN 3601 MINNESOTA BLOOMINGTON, MN 55431	Wire	07/13/2007	\$216,395.54
			<b>\$216,395.54</b>
OLD REPUBLIC NATIONAL TITLE IN 3601 MINNESOTA DR BLOOMINGTON, MN 55435	Wire	05/30/2007	\$143,107.65
	Wire	06/13/2007	\$525,012.20
	Wire	06/14/2007	\$214,102.62
	Wire	06/19/2007	\$172,409.35
	Wire	06/21/2007	\$246,595.87
	Wire	06/25/2007	\$421,321.74
	Wire	06/25/2007	\$171,353.32
	Wire	06/28/2007	\$128,939.78
	Wire	06/29/2007	\$152,173.08
Wire	06/29/2007	\$203,057.95	
			<b>\$2,378,073.56</b>



**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
OLD REPUBLIC NATIONAL TITLE IN 3601 W. MN DRIVE BLOOMINGTON, MN 55435	Wire	05/30/2007	\$143,936.59
			<b>\$143,936.59</b>
OLD REPUBLIC NATIONAL TITLE IN 400 2ND AVENUE S MINNEAPOLIS, MN 55401	Wire	07/24/2007	\$218,798.86
			<b>\$218,798.86</b>
OLD REPUBLIC NATIONAL TITLE IN 7650 CURRELL BLVD., SUITE 310 WOODBURY, MN 55125	Wire	05/24/2007	\$248,127.37
			<b>\$248,127.37</b>
OLD REPUBLIC TITLE 1000 BURNETT AVE CONCORD 94520	Wire	06/13/2007	\$307,970.19
			<b>\$307,970.19</b>
OLD REPUBLIC TITLE 1000 BURNETT AVE #400 CONCORD, CA 94520	Wire	05/10/2007	\$455,088.49
	Wire	06/05/2007	\$551,540.23
	Wire	07/19/2007	\$6,522.00
	Wire	07/19/2007	\$7,500.00
	Wire	07/19/2007	\$176,733.13
	Wire	07/23/2007	\$621,145.44
			<b>\$1,818,529.29</b>
OLD REPUBLIC TITLE 11780 MANCHESTER ROAD STE 103 DES PERES, MO 63131	Wire	05/15/2007	\$151,030.07
			<b>\$151,030.07</b>
OLD REPUBLIC TITLE 11960 WESTLINE INDUSTRIAL DR SUITE 230 SAINT LOUIS, MO 63146	Wire	06/20/2007	\$325,386.96
	Wire	07/16/2007	\$178,247.56
			<b>\$503,634.52</b>
OLD REPUBLIC TITLE 1255 DRUMMER'S LANE #105 WAYNE, PA 19087	Wire	06/01/2007	\$955,908.60
	Wire	07/09/2007	\$118,332.08
			<b>\$1,074,240.68</b>
OLD REPUBLIC TITLE 140 N. STEPHANIE STREET HENDERSON, NV 89074	Wire	06/25/2007	\$331,447.57
	Wire	06/25/2007	\$241,198.56
			<b>\$572,646.13</b>
OLD REPUBLIC TITLE 1450 LAKE ROBBINS DRIVE SUITE 420 THE WOODLANDS, TX 77380	Wire	07/23/2007	\$90,007.95
			<b>\$90,007.95</b>
OLD REPUBLIC TITLE 150 WEST 10TH ST. TRACY, CA 95376	Wire	05/15/2007	\$285,045.45
	Wire	05/31/2007	\$149,006.07
			<b>\$434,051.52</b>
OLD REPUBLIC TITLE 2 THEATRE SQUARE STE. 208 ORINDA, CA 94563	Wire	07/06/2007	\$296,568.51
			<b>\$296,568.51</b>
OLD REPUBLIC TITLE 200 W. GLENOAKS BLVD. #103 GLENDALE, CA 91202	Wire	07/23/2007	\$305,886.84
			<b>\$305,886.84</b>
OLD REPUBLIC TITLE 2201 SIXTH AVENUE SUITE 1110 SEATTLE, WA 98121	Wire	07/20/2007	\$254,790.32
			<b>\$254,790.32</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
OLD REPUBLIC TITLE 2525 EAST BIDWELL ST FOLSOM, CA 95630	Wire	05/16/2007	\$184,578.56
	Wire	06/06/2007	\$73,739.04
	Wire	07/20/2007	\$387,332.54
			<b>\$645,650.14</b>
OLD REPUBLIC TITLE 3011 CITRUS CIRCLE WALNUT CREEK, CA 94598	Wire	06/19/2007	\$399,865.59
	Wire	06/29/2007	\$382,928.18
	Wire	07/12/2007	\$754,304.00
	Wire	07/12/2007	\$141,355.00
			<b>\$1,678,452.77</b>
OLD REPUBLIC TITLE 320 SPRINGSIDE DRIVE SUITE 320 AKRON, OH 44333	0306367	05/16/2007	\$17.00
	0306368	05/16/2007	\$25.00
	0306369	05/16/2007	\$17.00
	0310064	05/29/2007	\$17.00
	Wire	06/05/2007	\$228,056.14
	0315717	06/20/2007	\$17.00
	0316848	06/21/2007	\$17.00
	0319301	07/02/2007	\$17.00
	0319622	07/03/2007	\$17.00
	0319623	07/03/2007	\$10.00
0320977	07/10/2007	\$17.00	
			<b>\$228,227.14</b>
OLD REPUBLIC TITLE 3260 BLUME DRIVE SUITE 120 RICHMOND, CA 94806	Wire	06/14/2007	\$429,782.30
			<b>\$429,782.30</b>
OLD REPUBLIC TITLE 603 NE WOOD CHAPEL ROAD LEES SUMMIT, MO 64064	Wire	07/13/2007	\$123,949.04
			<b>\$123,949.04</b>
OLD REPUBLIC TITLE 700 YGNACIO VALLEY RD. STE 100 WALNUT CREEK, CA 94596	Wire	06/07/2007	\$14,220.00
	Wire	06/07/2007	\$12,500.00
	Wire	06/07/2007	\$369,968.09
	Wire	06/18/2007	\$275,428.81
			<b>\$672,116.90</b>
OLD REPUBLIC TITLE 7807 LAGUNA BLVD., STE 400 ELK GROVE, CA 95758	Wire	06/11/2007	\$66,542.92
	Wire	06/11/2007	\$436,474.89
	Wire	07/03/2007	\$666,101.96
			<b>\$1,169,119.77</b>
OLD REPUBLIC TITLE 8433 W LAKE MEAD BLVD LAS VEGAS, NV 89128	Wire	05/14/2007	\$94,349.59
			<b>\$94,349.59</b>
OLD REPUBLIC TITLE 8650 W TROPICANA AVE SUITE 203 LAS VEGAS, NV 89147	Wire	05/31/2007	\$174,641.46
			<b>\$174,641.46</b>
OLD REPUBLIC TITLE 9401 EAST STOCKTON BLVD SUITE 125 ELK GROVE, CA 95624	Wire	05/30/2007	\$295,602.81
	Wire	07/27/2007	\$297,189.49
			<b>\$592,792.30</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
OLD REPUBLIC TITLE & ESCROW O 4211 WAIALEE AVE SUITE T 1 HONOLULU, HI 96816	Wire	06/28/2007	\$162,844.37
	Wire	06/28/2007	\$651,831.97
			<b>\$814,676.34</b>
OLD REPUBLIC TITLE & ESCROW OF 116 HEKILI STREET, #7 KAILUA BRANCH KAILUA, HI 96734	Wire	05/11/2007	\$403,639.31
	Wire	07/19/2007	\$594,821.54
		<b>\$998,460.85</b>	
OLD REPUBLIC TITLE & ESCROW OF 1314 S. KING STREET HONOLULU, HI 96814	Wire	06/11/2007	\$370,838.32
		<b>\$370,838.32</b>	
OLD REPUBLIC TITLE & ESCROW OF 33 LONO AVENUE SUITE 195 KAHULUI, HI 96732	Wire	07/18/2007	\$407,828.08
		<b>\$407,828.08</b>	
OLD REPUBLIC TITLE & ESCROW OF 4211 WAIALAE AVENUE, #T-1 WAIALAE BRANCH HONOLULU, HI 96816	Wire	05/29/2007	\$365,881.41
	Wire	05/31/2007	\$139,523.81
		<b>\$505,405.22</b>	
OLD REPUBLIC TITLE & ESCROW OF 4-831 KUHIO HIGHWAY #415 KAPAA, HI 96746	Wire	07/12/2007	\$611,971.00
		<b>\$611,971.00</b>	
OLD REPUBLIC TITLE & ESCROW OF 733 BISHOP STREET, #2700 MAIN BRANCH HONOLULU, HI 96813	Wire	07/16/2007	\$408,461.20
		<b>\$408,461.20</b>	
OLD REPUBLIC TITLE & ESCROW OF 98-211 PALI MOMI STREET, #535 AIEA, HI 96701	Wire	05/16/2007	\$408,346.81
	Wire	05/24/2007	\$302,799.42
	Wire	05/31/2007	\$166,818.17
	Wire	06/07/2007	\$513,468.53
	Wire	07/05/2007	\$167,200.00
	Wire	07/05/2007	\$477,791.65
		<b>\$2,036,424.58</b>	
OLD REPUBLIC TITLE AGENCY 10603 N HAYDEN RD H106 SCOTTSDALE, AZ 85260	Wire	06/28/2007	\$48,725.00
	Wire	06/28/2007	\$197,040.44
		<b>\$245,765.44</b>	
OLD REPUBLIC TITLE AGENCY 16701 N ORACLE RD STE 171 TUCSON, AZ 85739	Wire	05/15/2007	\$337,276.46
		<b>\$337,276.46</b>	
OLD REPUBLIC TITLE AGENCY 16701 N. ORACLE RD #171 TUCSON, AZ 85743	Wire	06/11/2007	\$46,913.55
	Wire	06/11/2007	\$251,917.47
		<b>\$298,831.02</b>	
OLD REPUBLIC TITLE AGENCY 16701 N. ORACLE ROAD SUITE 171 TUCSON, AZ 85739	Wire	06/14/2007	\$276,161.65
		<b>\$276,161.65</b>	
OLD REPUBLIC TITLE AGENCY 16701 NORTH ORACLE ROAD SUITE 171 CATALINA, AZ 85739	Wire	05/23/2007	\$202,704.65
		<b>\$202,704.65</b>	

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
OLD REPUBLIC TITLE AGENCY 1744 S. VAL VISTA DRIVE #213 MESA, AZ 85204	Wire	05/18/2007	\$718,224.54
			<b>\$718,224.54</b>
OLD REPUBLIC TITLE AGENCY 2201 E CAMELBACK RD 118B PHOENIX, AZ 85016	Wire	07/27/2007	\$83,050.00
	Wire	07/27/2007	\$1,253,059.70
			<b>\$1,336,109.70</b>
OLD REPUBLIC TITLE AGENCY 2201 E. CAMELBACK RD. PHOENIX, AZ 85016	Wire	06/08/2007	\$412,552.53
			<b>\$412,552.53</b>
OLD REPUBLIC TITLE AND ESCROW 1437 KILAUEA AVE #105 HILO, HI 96720	Wire	06/22/2007	\$615,645.59
			<b>\$615,645.59</b>
OLD REPUBLIC TITLE AND ESCROW 380 HUKU LI'I PLACE SUITE 206 KIHEI, HI 96753	Wire	05/24/2007	\$501,737.12
			<b>\$501,737.12</b>
OLD REPUBLIC TITLE AND ESCROW 733 BISHOP ST #2700 HONOLULU, HI 96813	Wire	07/16/2007	\$513,762.87
			<b>\$513,762.87</b>
OLD REPUBLIC TITLE CO 1140 SCENIC DRIVE SUITE # 110 MODESTO, CA 95350	Wire	06/05/2007	\$278,565.00
	Wire	06/26/2007	\$39,754.17
	Wire	06/26/2007	\$209,774.82
	Wire	06/29/2007	\$250,600.98
			<b>\$778,694.97</b>
OLD REPUBLIC TITLE CO 1501 COFFEE RD. MODESTO, CA 95355	Wire	05/30/2007	\$221,719.95
	Wire	06/25/2007	\$187,032.24
	Wire	06/25/2007	\$15,000.00
	Wire	06/25/2007	\$321,117.14
	Wire	06/27/2007	\$189,200.26
	Wire	06/28/2007	\$164,070.12
	Wire	07/02/2007	\$338,726.44
	Wire	07/06/2007	\$217,298.39
	Wire	07/18/2007	\$100,684.77
	Wire	07/26/2007	\$241,073.07
	Wire	07/27/2007	\$264,729.41
			<b>\$2,260,651.79</b>
OLD REPUBLIC TITLE CO 2525 EAST BIDWELL STREET FOLSOM, CA 95630	Wire	07/27/2007	\$51,316.52
	Wire	07/27/2007	\$205,384.08
			<b>\$256,700.60</b>
OLD REPUBLIC TITLE CO 450 MAIN STREET SUITE #100 PLEASANTON, CA 94566	Wire	05/18/2007	\$490,969.69
	Wire	07/12/2007	\$1,106,935.67
			<b>\$1,597,905.36</b>
OLD REPUBLIC TITLE CO 5207 SUNRISE BLVD. SUITE 110 FAIR OAKS, CA 95628	Wire	07/12/2007	\$227,438.08
			<b>\$227,438.08</b>
OLD REPUBLIC TITLE CO 900 COLUSA AVENUE SUITE 204 BERKELEY, CA 94707	Wire	07/26/2007	\$61,715.62
	Wire	07/26/2007	\$492,972.83
			<b>\$554,688.45</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
OLD REPUBLIC TITLE CO. 1046 EAST LAKE AVENUE WATSONVILLE, CA 95076	Wire	05/31/2007	\$535,842.05
	Wire	06/20/2007	\$240,684.25
			<b>\$776,526.30</b>
OLD REPUBLIC TITLE CO. 1850 MARON ROAD 112 CARLSBAD, CA 92008	Wire	05/31/2007	\$113,523.00
	Wire	05/31/2007	\$406,694.42
			<b>\$520,217.42</b>
OLD REPUBLIC TITLE CO. 1850 MARREN RD. SUITE # 112 CARLSBAD, CA 92008	Wire	06/20/2007	\$207,975.03
			<b>\$207,975.03</b>
OLD REPUBLIC TITLE CO. 18681 TELLER AVENUE #150 IRVINE, CA 92612	Wire	07/18/2007	\$368,164.93
			<b>\$368,164.93</b>
OLD REPUBLIC TITLE CO. 20 E. ALISAL STREET SALINAS, CA 93901	Wire	05/08/2007	\$468,077.56
	Wire	06/13/2007	\$274,334.84
			<b>\$742,412.40</b>
OLD REPUBLIC TITLE CO. 20 EAST ALISAL STREET SALINAS, CA 93901	Wire	07/12/2007	\$454,457.97
			<b>\$454,457.97</b>
OLD REPUBLIC TITLE CO. 295 SUN HAVEN PL., STE. 3 MANTECA, CA 95337	Wire	05/10/2007	\$317,658.14
	Wire	05/21/2007	\$41,000.00
	Wire	05/31/2007	\$562,617.89
	Wire	06/26/2007	\$318,629.25
			<b>\$1,239,905.28</b>
OLD REPUBLIC TITLE CO. 3461 BROOKSIDE RD #A STOCKTON, CA 95219	Wire	05/11/2007	\$405,732.53
	Wire	06/12/2007	\$242,602.53
			<b>\$648,335.06</b>
OLD REPUBLIC TITLE CO. 450 MAIN ST, STE 100 PLEASANTON, CA 94566	Wire	05/16/2007	\$465,036.50
	Wire	05/17/2007	\$481,115.02
	Wire	05/24/2007	\$134,858.80
	Wire	05/24/2007	\$544,394.00
	Wire	06/05/2007	\$561,338.70
	Wire	06/06/2007	\$352,558.86
	Wire	06/08/2007	\$654,413.97
	Wire	06/28/2007	\$399,612.06
			<b>\$3,593,327.91</b>
OLD REPUBLIC TITLE CO. 503 ABREGO STREET MONTEREY, CA 93940	Wire	06/04/2007	\$161,186.59
			<b>\$161,186.59</b>
OLD REPUBLIC TITLE CO. 511 WATER STREET SANTA CRUZ, CA 95060	Wire	05/21/2007	\$753,436.44
			<b>\$753,436.44</b>
OLD REPUBLIC TITLE CO. 555 12TH STREET # 2150 OAKLAND, CA 94607	Wire	05/21/2007	\$113,576.76
	Wire	05/21/2007	\$267,184.82
			<b>\$380,761.58</b>
OLD REPUBLIC TITLE CO. OF CONR 150 N. MAIN ST CONROE, TX 77301	Wire	06/25/2007	\$123,796.12
			<b>\$123,796.12</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
OLD REPUBLIC TITLE COMPANY 10020 N. DEANZA BLVD STE 101 CUPERTINO, CA 95014	Wire	07/17/2007	\$511,999.92
			<b>\$511,999.92</b>
OLD REPUBLIC TITLE COMPANY 1015 CHESTNUT AVE. STE. A-2 CARLSBAD, CA 92008	Wire	05/29/2007	\$249,616.60
			<b>\$249,616.60</b>
OLD REPUBLIC TITLE COMPANY 12228 SARATOGA -SUNNYVALE ROAD SARATOGA, CA 95070	Wire	05/29/2007	\$7,500.00
	Wire	05/29/2007	\$475,083.75
	Wire	05/29/2007	\$456,115.40
	Wire	06/05/2007	\$768,952.00
			<b>\$1,707,651.15</b>
OLD REPUBLIC TITLE COMPANY 1301 BROADWAY #A-3 KING CITY, CA 93930	Wire	07/17/2007	\$392,331.90
			<b>\$392,331.90</b>
OLD REPUBLIC TITLE COMPANY 1355 HALYARD DRIVE #100 WEST SACRAMENTO, CA 95691	Wire	07/19/2007	\$454,799.46
			<b>\$454,799.46</b>
OLD REPUBLIC TITLE COMPANY 140 NORTH STEPHAINÉ HENDERSON, NV 89074	Wire	05/17/2007	\$127,040.78
	Wire	05/31/2007	\$228,984.84
	Wire	06/29/2007	\$272,658.14
			<b>\$628,683.76</b>
OLD REPUBLIC TITLE COMPANY 143 YORBA STREET TUSTIN, CA 92780	Wire	07/27/2007	\$350,488.06
			<b>\$350,488.06</b>
OLD REPUBLIC TITLE COMPANY 1450 GRANT AVE NOVATO, CA 94945	Wire	06/12/2007	\$1,270,845.62
			<b>\$1,270,845.62</b>
OLD REPUBLIC TITLE COMPANY 1499 OLIVER ROAD FAIRFIELD, CA 94534	Wire	05/11/2007	\$1,367,819.00
	Wire	06/01/2007	\$485,933.18
	Wire	06/13/2007	\$347,004.76
			<b>\$2,200,756.94</b>
OLD REPUBLIC TITLE COMPANY 150 N. MAIN CONROE, TX 77301	Wire	07/24/2007	\$131,622.61
			<b>\$131,622.61</b>
OLD REPUBLIC TITLE COMPANY 1525 S GARFIELD AVE ALHAMBRA, CA 91801	Wire	05/15/2007	\$405,088.75
			<b>\$405,088.75</b>
OLD REPUBLIC TITLE COMPANY 15310 E. WHITTIER BLVD. WHITTIER, CA 90603	Wire	07/25/2007	\$7,500.00
	Wire	07/25/2007	\$372,153.62
			<b>\$379,653.62</b>
OLD REPUBLIC TITLE COMPANY 161 MCKINLEY ST #107 CORONA, CA 92879	Wire	07/25/2007	\$361,874.76
			<b>\$361,874.76</b>
OLD REPUBLIC TITLE COMPANY 17485 MONTEREY STREET SUITE 101 MORGAN HILL, CA 95037	Wire	05/16/2007	\$7,500.00
	Wire	05/16/2007	\$297,083.38
	Wire	05/21/2007	\$9,364.00
	Wire	05/21/2007	\$431,331.72
			<b>\$745,279.10</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
OLD REPUBLIC TITLE COMPANY 18013 SKY PARK CIRCLE #D IRVINE, CA 92614	Wire	05/29/2007	\$480,682.30
	Wire	06/29/2007	\$359,987.78
	Wire	07/19/2007	\$254,717.10
			<b>\$1,095,387.18</b>
OLD REPUBLIC TITLE COMPANY 183 PLACERVILLE DRIVE PLACERVILLE, CA 95667	Wire	05/14/2007	\$241,259.00
	Wire	05/16/2007	\$220,325.23
	Wire	06/13/2007	\$239,028.68
	Wire	06/18/2007	\$426,486.69
	Wire	07/23/2007	\$503,565.87
	Wire	07/24/2007	\$185,096.60
			<b>\$1,815,762.07</b>
OLD REPUBLIC TITLE COMPANY 1850 MARRON RD #112 CARLSBAD, CA 92006	Wire	06/21/2007	\$524,030.00
			<b>\$524,030.00</b>
OLD REPUBLIC TITLE COMPANY 1850 MARRON ROAD STE #112 CARLSBAD, CA 92008	Wire	05/22/2007	\$318,013.19
			<b>\$318,013.19</b>
OLD REPUBLIC TITLE COMPANY 18581 TELLER AVE # 150 IRVINE, CA 92612	Wire	05/29/2007	\$455,428.42
	Wire	07/11/2007	\$359,544.39
			<b>\$814,972.81</b>
OLD REPUBLIC TITLE COMPANY 1900 THE ALAMEDA SAN JOSE, CA 95126	Wire	05/10/2007	\$308,495.93
	Wire	06/26/2007	\$17,066.00
	Wire	06/26/2007	\$7,500.00
	Wire	06/26/2007	\$445,414.78
			<b>\$778,476.71</b>
OLD REPUBLIC TITLE COMPANY 1965 MARKET ST 3RD FLOOR SAN FRANCISCO, CA 94103	Wire	05/25/2007	\$828,832.54
			<b>\$828,832.54</b>
OLD REPUBLIC TITLE COMPANY 2 THEATER SQUARE SUITE 208 ORINDA, CA 94563	Wire	07/24/2007	\$526,556.62
			<b>\$526,556.62</b>
OLD REPUBLIC TITLE COMPANY 20 ALISAL STREET EAST SALINAS, CA 93901	Wire	06/11/2007	\$112,449.00
	Wire	06/11/2007	\$433,987.30
			<b>\$546,436.30</b>
OLD REPUBLIC TITLE COMPANY 20 E ALISAL ST SALINAS, CA 93901	Wire	06/19/2007	\$333,815.48
			<b>\$333,815.48</b>
OLD REPUBLIC TITLE COMPANY 20 E. ALRSET SALINAS, CA 93901	Wire	07/25/2007	\$525,865.03
			<b>\$525,865.03</b>
OLD REPUBLIC TITLE COMPANY 20 EAST ALISAL ST SALINAS, CA 93901	Wire	07/02/2007	\$182,935.75
	Wire	07/12/2007	\$56,399.03
			<b>\$239,334.78</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
OLD REPUBLIC TITLE COMPANY 200 SAND CREEK RD SUITE #A BRENTWOOD, CA 94513	Wire	05/29/2007	\$275,187.76
	Wire	05/30/2007	\$42,248.80
	Wire	05/30/2007	\$332,964.79
	Wire	06/21/2007	\$686,716.63
			<b>\$1,337,117.98</b>
OLD REPUBLIC TITLE COMPANY 201 1ST STREET SUITE 101 PETALUMA, CA 94952	Wire	05/23/2007	\$89,750.00
	Wire	05/23/2007	\$361,697.75
			<b>\$451,447.75</b>
OLD REPUBLIC TITLE COMPANY 201 E SANDPOINT AVE STE 700 SANTA ANA, CA 92707	Wire	06/15/2007	\$265,576.27
	Wire	06/21/2007	\$219,817.51
	Wire	06/29/2007	\$10,850.00
	Wire	06/29/2007	\$301,118.70
			<b>\$797,362.48</b>
OLD REPUBLIC TITLE COMPANY 2103 REDWOOD ST STE. 104 VALLEJO 94590	Wire	05/09/2007	\$546,733.77
			<b>\$546,733.77</b>
OLD REPUBLIC TITLE COMPANY 2103 REDWOOD STREET SUITE #104 VALLEJO, CA 94590	Wire	05/10/2007	\$48,878.06
	Wire	05/10/2007	\$409,810.39
	Wire	05/21/2007	\$441,435.67
	Wire	05/24/2007	\$629,649.56
	Wire	06/28/2007	\$524,067.70
			<b>\$2,053,841.38</b>
OLD REPUBLIC TITLE COMPANY 2105 S. BASCOM AVENUE SUITE 120 CAMPBELL, CA 95008	Wire	06/28/2007	\$84,707.75
	Wire	06/28/2007	\$455,000.91
			<b>\$539,708.66</b>
OLD REPUBLIC TITLE COMPANY 2121 41ST AVENUE SUITE 111 CAPITOLA, CA 95010	Wire	06/04/2007	\$493,901.04
			<b>\$493,901.04</b>
OLD REPUBLIC TITLE COMPANY 21700 COPLEY DRIVE SUITE # 180 DIAMOND BAR, CA 91765	Wire	06/25/2007	\$269,711.27
			<b>\$269,711.27</b>
OLD REPUBLIC TITLE COMPANY 2209 SUNSET BLVD FAIR OAKS, CA 95628	Wire	05/09/2007	\$475,749.64
	Wire	05/14/2007	\$645,786.50
			<b>\$1,121,536.14</b>
OLD REPUBLIC TITLE COMPANY 2240 DOUGLAS BLVD STE 120 ROSEVILLE, CA 95661	Wire	05/11/2007	\$91,301.50
	Wire	05/15/2007	\$457,811.50
	Wire	05/15/2007	\$500,242.04
	Wire	06/26/2007	\$361,836.50
	Wire	07/03/2007	\$277,405.78
			<b>\$1,688,597.32</b>
OLD REPUBLIC TITLE COMPANY 2355 SAN RAMON VALLEY BLVD SUITE 100 SAN RAMON, CA 94583	Wire	05/18/2007	\$791,293.87
	Wire	07/20/2007	\$548,057.68
			<b>\$1,339,351.55</b>



**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
OLD REPUBLIC TITLE COMPANY 24010 LYONS AVE NEWHALL, CA 91321	Wire	07/23/2007	\$384,864.19
			<b>\$384,864.19</b>
OLD REPUBLIC TITLE COMPANY 2461 BROOKSIDE ROAD SUITE A STOCKTON, CA 95219	Wire	07/13/2007	\$260,677.90
			<b>\$260,677.90</b>
OLD REPUBLIC TITLE COMPANY 2580 LAKE TAHOE BLVD SOUTH LAKE TAHOE, CA 96150	Wire	05/11/2007	\$479,145.18
	Wire	05/21/2007	\$702,361.29
	Wire	05/30/2007	\$159,144.16
	Wire	06/25/2007	\$205,857.39
	Wire	06/28/2007	\$224,676.19
	Wire	06/29/2007	\$279,700.30
	Wire	07/09/2007	\$567,331.78
	Wire	07/16/2007	\$645,762.10
	Wire	07/18/2007	\$729,995.53
			<b>\$3,993,973.92</b>
OLD REPUBLIC TITLE COMPANY 25950 ACERO STREET SUITE 320 MISSION VIEJO, CA 92691	Wire	05/31/2007	\$569,641.29
			<b>\$569,641.29</b>
OLD REPUBLIC TITLE COMPANY 265 365 MONTGOMERY STREET SAN FRANCISCO, CA 94104	Wire	05/17/2007	\$512,254.51
			<b>\$512,254.51</b>
OLD REPUBLIC TITLE COMPANY 265 MONTGOMERY STREET SAN FRANCISCO, CA 94104	Wire	05/17/2007	\$12,500.00
			<b>\$12,500.00</b>
OLD REPUBLIC TITLE COMPANY 2745 EAST CHAPMAN AVENUE ORANGE, CA 92869	Wire	05/24/2007	\$390,329.56
	Wire	05/30/2007	\$494,756.59
	Wire	06/28/2007	\$379,465.54
	Wire	07/18/2007	\$490,108.71
	Wire	07/24/2007	\$424,292.08
			<b>\$2,178,952.48</b>
OLD REPUBLIC TITLE COMPANY 279 WEST PORTAL AVENUE SAN FRANCISCO, CA 94127	Wire	05/31/2007	\$14,783.59
	Wire	05/31/2007	\$568,445.00
	Wire	06/06/2007	\$423,785.12
	Wire	06/07/2007	\$485,425.25
	Wire	06/13/2007	\$438,972.61
	Wire	06/15/2007	\$368,382.43
	Wire	06/15/2007	\$420,603.73
			<b>\$2,720,397.73</b>
OLD REPUBLIC TITLE COMPANY 295 SUN HAVEN PLACE SUITE #3 MANTECA, CA 95337	Wire	07/05/2007	\$329,388.89
	Wire	07/24/2007	\$503,935.67
			<b>\$833,324.56</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
OLD REPUBLIC TITLE COMPANY 29995 TECHNOLOGY DR #104 MURRIETA, CA 92563	Wire	05/11/2007	\$281,529.73
	Wire	05/14/2007	\$527,011.50
	Wire	05/21/2007	\$330,306.87
	Wire	05/24/2007	\$345,637.90
	Wire	06/22/2007	\$614,410.17
			<b>\$2,098,896.17</b>
OLD REPUBLIC TITLE COMPANY 300 DRAKES LANDING ROAD SUITE 269 SAN RAFAEL, CA 94901	Wire	06/04/2007	\$136,783.62
			<b>\$136,783.62</b>
OLD REPUBLIC TITLE COMPANY 3100 W. BURBANK BLVD #200 BURBANK, CA 91504	Wire	07/27/2007	\$193,771.27
			<b>\$193,771.27</b>
OLD REPUBLIC TITLE COMPANY 313 N BIRCH ST SANTA ANA, CA 92701	Wire	05/08/2007	\$515,162.33
			<b>\$515,162.33</b>
OLD REPUBLIC TITLE COMPANY 3216 FILLMORE STREET SAN FRANCISCO, CA 94123	Wire	05/31/2007	\$502,170.04
			<b>\$502,170.04</b>
OLD REPUBLIC TITLE COMPANY 3260 BLUME DRIVE STE 120 RICHMOND, CA 94806	Wire	06/11/2007	\$281,146.78
			<b>\$281,146.78</b>
OLD REPUBLIC TITLE COMPANY 333 H STREET #2000 CHULA VISTA, CA 91910	Wire	07/16/2007	\$239,007.33
	Wire	07/16/2007	\$59,510.00
			<b>\$298,517.33</b>
OLD REPUBLIC TITLE COMPANY 3461 BROOKSIDE ROAD STOCKTON, CA 95219	Wire	05/30/2007	\$83,444.71
	Wire	06/07/2007	\$767,555.41
	Wire	06/18/2007	\$75,779.84
	Wire	06/22/2007	\$500,979.58
	Wire	06/27/2007	\$268,023.59
	Wire	07/17/2007	\$192,185.58
	Wire	07/23/2007	\$189,430.99
			<b>\$2,077,399.70</b>
OLD REPUBLIC TITLE COMPANY 361 LYTTON AVENUE SUITE #100 PALO ALTO, CA 94301	Wire	05/09/2007	\$381,188.68
	Wire	06/12/2007	\$586,081.44
			<b>\$967,270.12</b>
OLD REPUBLIC TITLE COMPANY 3635 RUFFIN ROAD 2ND FLOOR SAN DIEGO, CA 92123	Wire	05/17/2007	\$328,771.23
			<b>\$328,771.23</b>
OLD REPUBLIC TITLE COMPANY 3775 VIA NINA MARIE STE 101 CARMEL, CA 93923	Wire	07/05/2007	\$39,825.20
	Wire	07/05/2007	\$320,188.44
			<b>\$360,013.64</b>
OLD REPUBLIC TITLE COMPANY 3907 PARK DRIVE SUITE 245 EL DORADO HILLS, CA 95762	Wire	06/05/2007	\$293,495.66
	Wire	06/08/2007	\$313,090.32
	Wire	06/18/2007	\$316,579.96
			<b>\$923,165.94</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
OLD REPUBLIC TITLE COMPANY 3998 INLAND EMPIRE BLVD. #200 ONTARIO, CA 91764	Wire	05/17/2007	\$4,410.00
	Wire	05/17/2007	\$4,410.00
	Wire	05/17/2007	\$138,302.32
			<b>\$147,122.32</b>
OLD REPUBLIC TITLE COMPANY 401 SOUTH HAM LANE #F LODI, CA 95242	Wire	06/22/2007	\$98,791.12
	Wire	06/22/2007	\$394,500.50
			<b>\$493,291.62</b>
OLD REPUBLIC TITLE COMPANY 419 MASON ST 109 VACAVILLE, CA 95688	Wire	05/29/2007	\$620,569.62
	Wire	06/15/2007	\$567,434.36
			<b>\$1,188,003.98</b>
OLD REPUBLIC TITLE COMPANY 4725 MERCURY ST #100 SAN DIEGO, CA 92111	Wire	06/27/2007	\$506,500.37
			<b>\$506,500.37</b>
OLD REPUBLIC TITLE COMPANY 475 SANSOME STREET, #1700 SAN FRANCISCO, CA 94111	Wire	07/05/2007	\$518,688.16
			<b>\$518,688.16</b>
OLD REPUBLIC TITLE COMPANY 475 SANSOME STR SU 1700 SAN FRANCISCO, CA 94111	Wire	06/08/2007	\$745,641.95
			<b>\$745,641.95</b>
OLD REPUBLIC TITLE COMPANY 500 AUBURN FOLSOM ROAD #300 AUBURN, CA 95603	Wire	05/09/2007	\$260,673.51
	Wire	05/16/2007	\$236,347.37
	Wire	05/16/2007	\$260,954.77
	Wire	05/17/2007	\$376,649.83
	Wire	06/25/2007	\$212,805.05
	Wire	07/02/2007	\$245,682.74
	Wire	07/05/2007	\$228,531.27
			<b>\$1,821,644.54</b>
OLD REPUBLIC TITLE COMPANY 511- A WATER STREET SANTA CRUZ, CA 95060	Wire	05/22/2007	\$590,682.05
			<b>\$590,682.05</b>
OLD REPUBLIC TITLE COMPANY 516 SECOND STREET DAVIS, CA 95616	Wire	07/02/2007	\$337,726.11
			<b>\$337,726.11</b>
OLD REPUBLIC TITLE COMPANY 524 GIBSON DRIVE SUITE 201 ROSEVILLE, CA 95678	Wire	06/04/2007	\$213,152.60
	Wire	06/06/2007	\$269,583.30
			<b>\$482,735.90</b>
OLD REPUBLIC TITLE COMPANY 545 FOURTH STREET SAN RAFAEL, CA 94901	Wire	06/14/2007	\$684,824.94
	Wire	06/15/2007	\$708,776.33
	Wire	06/25/2007	\$452,518.98
			<b>\$1,846,120.25</b>
OLD REPUBLIC TITLE COMPANY 5601 E SLAUSON AVE #110 COMMERCE, CA 90040	Wire	06/14/2007	\$711,265.08
			<b>\$711,265.08</b>
OLD REPUBLIC TITLE COMPANY 5617 SILVER CREEK VALLEY ROAD SAN JOSE, CA 95138	Wire	05/29/2007	\$558,300.50
	Wire	06/14/2007	\$616,329.59
			<b>\$1,174,630.09</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
OLD REPUBLIC TITLE COMPANY 6 QUAIL RUN CIRCLE 202 SALINAS, CA 93901	Wire	05/17/2007	\$514,803.67
	Wire	05/18/2007	\$835,267.62
	Wire	05/23/2007	\$411,543.96
	Wire	06/11/2007	\$639,828.53
			<b>\$2,401,443.78</b>
OLD REPUBLIC TITLE COMPANY 6 QUAIL RUN CIRCLE #202 SALINAS, CA 93907	Wire	07/25/2007	\$307,330.56
OLD REPUBLIC TITLE COMPANY 6201 ANTIOCH ST #300 OAKLAND, CA 94611	Wire	05/18/2007	\$285,705.60
OLD REPUBLIC TITLE COMPANY 6281 BEACH BLVD #100 BUENA PARK, CA 90621	Wire	05/23/2007	\$401,412.28
OLD REPUBLIC TITLE COMPANY 659 THIRD AVE SUITE A CHULA VISTA, CA 91910	Wire	07/24/2007	\$416,037.86
OLD REPUBLIC TITLE COMPANY 700 YGNACIO VALLEY RD STE 100 WALNUT CREEK, CA 94596	Wire	06/19/2007	\$136,966.47
OLD REPUBLIC TITLE COMPANY 74770 HIGHWAY 111 STE 105 INDIAN WELLS, CA 92210	Wire	07/24/2007	\$314,679.58
OLD REPUBLIC TITLE COMPANY 750 B STREET, #3150 SAN DIEGO, CA 92101	Wire	06/12/2007	\$343,555.31
OLD REPUBLIC TITLE COMPANY 750 N CAPITOL AVENUE STE A-1 SAN JOSE, CA 95133	Wire	05/30/2007	\$75,088.13
OLD REPUBLIC TITLE COMPANY 796 EL CAMINO REAL SUITE #B SAN CARLOS, CA 94070	Wire	06/08/2007	\$850,080.62
	Wire	06/26/2007	\$578,093.00
OLD REPUBLIC TITLE COMPANY 8140 FIRESTONE BLVD DOWNEY, CA 90241	Wire	07/26/2007	\$199,425.83
OLD REPUBLIC TITLE COMPANY 8429 WHITE OAK AVENUE SUITE #104 RANCHO CUCAMONGA, CA 91730	Wire	06/06/2007	\$232,741.81
	Wire	06/13/2007	\$430,824.08
OLD REPUBLIC TITLE COMPANY 8433 W. LAKE MEAD BLVD. LAS VEGAS, NV 89128	Wire	07/17/2007	\$228,074.97
OLD REPUBLIC TITLE COMPANY 8650 W. TROPICANA STREET BLDG A LAS VEGAS, NV 89147	Wire	05/31/2007	\$340,986.67
OLD REPUBLIC TITLE COMPANY 900 COLUSA AVE SUITE #204 BERKELEY, CA 94707	Wire	05/30/2007	\$54,068.00
	Wire	05/30/2007	\$859,558.02
	Wire	06/11/2007	\$681,741.22
	Wire	06/12/2007	\$538,600.87
			<b>\$2,133,968.11</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
OLD REPUBLIC TITLE COMPANY 910 HALE PLACE SUITE 213 CHULA VISTA, CA 91914	Wire	05/15/2007	\$377,522.48
	Wire	07/20/2007	\$466,039.58
			<b>\$843,562.06</b>
OLD REPUBLIC TITLE COMPANY 9333 BASELINE RD. #150 RANCHO CUCAMONGA, CA 91730	Wire	05/08/2007	\$276,576.86
			<b>\$276,576.86</b>
OLD REPUBLIC TITLE COMPANY 9545 GROSSMONT SUMMIT DR LA MESA, CA 91941	Wire	06/18/2007	\$214,227.81
			<b>\$214,227.81</b>
OLD REPUBLIC TITLE COMPANY 9645 GRANITE RIDGE DR #300 SAN DIEGO, CA 92123	Wire	05/15/2007	\$404,618.40
	Wire	06/12/2007	\$463,952.94
	Wire	06/21/2007	\$272,810.87
	Wire	07/03/2007	\$1,765,302.13
			<b>\$2,906,684.34</b>
OLD REPUBLIC TITLE COMPANY 9939 HIBERT STREET #104 SAN DIEGO, CA 92131	Wire	07/11/2007	\$355,378.69
			<b>\$355,378.69</b>
OLD REPUBLIC TITLE COMPANY OLD REPUBLIC TITLE COMPANY SAN JOSE, CA 95126	Wire	06/26/2007	\$1,152,864.00
			<b>\$1,152,864.00</b>
OLD REPUBLIC TITLE COMPANY OF 1062 S WOODS MILL ROAD CHESTERFIELD, MO 63017	Wire	07/13/2007	\$282,344.91
			<b>\$282,344.91</b>
OLD REPUBLIC TITLE COMPANY OF 2427 HIGHWAY K O FALLON, MO 63366	Wire	05/24/2007	\$289,084.35
			<b>\$289,084.35</b>
OLD REPUBLIC TITLE COMPANY OF 2750 N. HWY 67 FLORISSANT, MO 63033	Wire	07/25/2007	\$999,311.73
			<b>\$999,311.73</b>
OLD REPUBLIC TITLE COMPANY OF 2900 N GREEN VALLEY PKWY HENDERSON, NV 89014	Wire	06/25/2007	\$2,171,388.13
			<b>\$2,171,388.13</b>
OLD REPUBLIC TITLE COMPANY OF 603 NE WOODS CHAPEL RD LEES SUMMIT, MO 64064	Wire	05/31/2007	\$84,205.23
	Wire	06/20/2007	\$89,596.36
	Wire	06/28/2007	\$123,354.59
	Wire	07/25/2007	\$147,219.52
			<b>\$444,375.70</b>
OLD REPUBLIC TITLE COMPANY OF 8433 W. LAKE MEAD LAS VEGAS, NV 89128	Wire	07/03/2007	\$120,849.48
			<b>\$120,849.48</b>
OLD REPUBLIC TITLE COMPANY OF 8650 W TROPICANA STE A-203 LAS VEGAS, NV 89147	Wire	07/03/2007	\$41,151.71
			<b>\$41,151.71</b>
OLD REPUBLIC TITLE COMPANY OF 8650 W. TROPICANA STREET BLDG A LAS VEGAS, NV 89147	Wire	05/31/2007	\$39,731.00
	Wire	05/31/2007	\$598,940.09
	Wire	07/09/2007	\$48,148.75
	Wire	07/09/2007	\$195,395.11
			<b>\$882,214.95</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
OLD REPUBLIC TITLE COMPANY OF 8861 W SAHARA AVE #127 LAS VEGAS, NV 89117	Wire	05/21/2007	\$70,233.00
	Wire	05/21/2007	\$281,022.39
			<b>\$351,255.39</b>
OLD REPUBLIC TITLE COMPANY OF 8861 W. SAHARA 290 LAS VEGAS, NV 89117	Wire	05/11/2007	\$338,447.24
	Wire	07/23/2007	\$252,012.23
			<b>\$590,459.47</b>
OLD REPUBLIC TITLE, LTD. 11040 MAIN ST, SUITE 280 BELLEVUE, WA 98004	Wire	06/29/2007	\$199,328.17
			<b>\$199,328.17</b>
OLD REPUBLIC TITLE, LTD. 2201 6TH AVENUE SUITE 1110 SEATTLE, WA 98121	Wire	06/21/2007	\$166,116.85
			<b>\$166,116.85</b>
OLD REPUBLIC TITLE, LTD. 2201 SIXTH AVENUE 1110 SEATTLE, WA 98121	Wire	05/31/2007	\$186,563.56
			<b>\$186,563.56</b>
OLD REPUBLIC TITLE, LTD. 24909 104TH AVE SE. SUITE #200 KENT, WA 98030	Wire	05/29/2007	\$230,228.63
	Wire	06/28/2007	\$40,922.18
	Wire	06/28/2007	\$247,729.20
	Wire	07/05/2007	\$242,516.78
	Wire	07/26/2007	\$133,510.56
			<b>\$894,907.35</b>
OLD REPUBLIC TITLE, LTD. 2910 COLBY AVE #100 EVERETT, WA 98201	Wire	05/21/2007	\$119,491.10
	Wire	06/05/2007	\$504,474.07
	Wire	06/07/2007	\$273,311.84
	Wire	06/08/2007	\$313,730.63
			<b>\$1,211,007.64</b>
OLD REPUBLIC TITLE, LTD. 4114 198TH ST SW, SUITE 4 LYNNWOOD, WA 98036	Wire	06/11/2007	\$453,580.95
	Wire	06/25/2007	\$225,433.01
			<b>\$679,013.96</b>
OLD REPUBLIC TITRLE COM	Add	Wire	05/31/2007
			\$7,128.79
			<b>\$7,128.79</b>
OLD REPUBLIC NATIONAL TITLE INS 524 GIBSON DRIVE ROSEVILLE, CA 95678	Wire	07/25/2007	\$383,419.67
			<b>\$383,419.67</b>
OLD REPUBLIC TITLE COMPANY 2240 DOUGLAS BLVD STE 120 ROSEVILLE, CA 95661	Wire	05/11/2007	\$368,320.83
	Wire	06/05/2007	\$276,483.68
	Wire	06/08/2007	\$362,388.93
	Wire	06/20/2007	\$173,598.90
	Wire	06/25/2007	\$388,180.13
			<b>\$1,568,972.47</b>
OLD SCHOOL TITLE COMPANY 370 WEST CAMINO GARDENS BLVD. SUITE 201 BOCA RATON, FL 33432	Wire	07/16/2007	\$222,419.00
			<b>\$222,419.00</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
OLD TOWN ABSTRACT COMPANY LLC 3836 RICHMOND AVENUE STATEN ISLAND, NY 10312	Wire	07/25/2007	\$280,059.80
			<b>\$280,059.80</b>
OLDE CITY ABSTRACT INC. 1608 WALNUT STREET SUITE 401 PHILADELPHIA, PA 19103	Wire	06/01/2007	\$123,600.56
			<b>\$123,600.56</b>
OLDE CITY ABSTRACT, INC. 1608 WALNUT ST., STE 401 PHILADELPHIA, PA 19103	Wire	06/01/2007	\$125,124.94
			<b>\$125,124.94</b>
OLDE ENGLISH TITLE COMPANY 12230 FOREST HILL BLVD #153 WELLINGTON, FL 33414	Wire	07/27/2007	\$150,358.60
			<b>\$150,358.60</b>
OLDE KEY TITLE, TRUST ACCOUNT 33 WOOD LANE ROCKVILLE, MD 20850	Wire	06/25/2007	\$213,082.38
			<b>\$213,082.38</b>
OLDE PATRIOT TITLE & CLOSING S 183 MAMMOTH RD LONDONDERRY, NH 3053	Wire	05/21/2007	\$137,847.12
	Wire	07/24/2007	\$174,859.19
			<b>\$312,706.31</b>
OLDE TOWNE BUILDERS, LLC	Add	Wire	07/24/2007
			\$150,000.00
			<b>\$150,000.00</b>
OLDE TOWNE TITLE & ESCROW 69 S. DIXIE HWY SUITE C-1 SAINT AUGUSTINE, FL 32084	Wire	07/16/2007	\$211,567.78
			<b>\$211,567.78</b>
OLDE TOWNE TITLE COM 21 N THIRD ST FERNANDINA BEACH, FL 32034	Wire	07/11/2007	\$313,618.25
			<b>\$313,618.25</b>
OLEN C BRYANT JR TRUST ACCT 322 W GALLATIN ST HAZLEHURST, MS 39083	Wire	07/20/2007	\$72,227.68
			<b>\$72,227.68</b>
OLIVER & DELANEY, P.A. TRUST A P. O. BOX 268 RALEIGH, NC 27602	Wire	06/15/2007	\$141,986.35
			<b>\$141,986.35</b>
OLIVIA SHANK 1104 SUNCREST LANE BIRMINGHAM, AL 35215	0305716	05/14/2007	\$6,155.00
			<b>\$6,155.00</b>
OLSON LAW FIRM PC REAL ESTATE 501 BRAMSON COURT SUITE 100 MOUNT PLEASANT, SC 29464	Wire	05/10/2007	\$142,998.90
	Wire	05/25/2007	\$237,094.72
	Wire	06/29/2007	\$203,492.25
			<b>\$583,585.87</b>
OLSON SMITH JORDAN & COX P.A. 14 HALTER DR PIEDMONT, SC 29673	Wire	05/09/2007	\$109,137.49
	Wire	05/31/2007	\$68,937.70
			<b>\$178,075.19</b>
OLSON, LOEFFLER & LANDIS, P.S. NORTH 8414 WELL SUITE A SPOKANE, WA 99208	Wire	05/30/2007	\$607,452.43
			<b>\$607,452.43</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
OLYMPIA ESCROW ACCOUNT#3 9112 ALTERNATE A1A SUITE 214 NORTH PALM BEACH, FL 33403	Wire	05/15/2007	\$223,877.54
	Wire	05/29/2007	\$245,601.82
	Wire	06/08/2007	\$201,977.57
			<b>\$671,456.93</b>
OLYMPIA TITLE INC. TRUST ACCOU 2999 NORTHEAST 191 ST. AVENTURA, FL 33180	Wire	05/31/2007	\$198,388.92
			<b>\$198,388.92</b>
OLYMPIC ESCROW INC 427 N OLYMPIC AVE ARLINGTON, WA 98223	Wire	05/17/2007	\$385,302.23
			<b>\$385,302.23</b>
OLYMPIC PENINSULA TITLE CO POR 319-A SOUTH PEABODY PORT ANGELES, WA 98362	Wire	05/29/2007	\$185,890.90
	Wire	07/05/2007	\$183,062.56
			<b>\$368,953.46</b>
OLYMPIC TITLE LLC 6801 LAKE WORTH RD STE 330 LAKE WORTH, FL 33467	Wire	05/22/2007	\$135,833.72
			<b>\$135,833.72</b>
OMAHA NATIONAL TITLE & ESCROW 12100 WEST CENTER ROAD SUITE 501 OMAHA, NE 68144	Wire	06/22/2007	\$114,647.42
			<b>\$114,647.42</b>
OMAHA TITLE & ESCROW 4912 SHANNON DRIVE PAPILLION, NE 68133	Wire	05/29/2007	\$65,544.92
			<b>\$65,544.92</b>
O'MALLEY, MILES, NYLEN & GILMO 11785 BELTVILLE DR. TENTH FLOOR BELTSVILLE, MD 20705	Wire	07/16/2007	\$411,447.42
			<b>\$411,447.42</b>
OMDAHL AND ZUMAS, REAL ESTATE 54 SOUTH COMMERCE WAY BETHLEHEM, PA 18017	Wire	05/31/2007	\$182,624.89
			<b>\$182,624.89</b>
OMNI CLOSING SERVICES, INC 708 N ARGONNE RD SPOKANE VALLEY, WA 99212	Wire	07/16/2007	\$335,218.97
			<b>\$335,218.97</b>
OMNI CLOSING SERVICES, INC. 708 NORTH ARGONNE ROAD SPOKANE VALLEY, WA 99212	Wire	07/27/2007	\$125,461.30
			<b>\$125,461.30</b>
OMNI LAND ESCROW 10 A WINGCO LANE READING, PA 19605	Wire	06/20/2007	\$84,774.90
			<b>\$84,774.90</b>



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

Claimant		Check Number	Check Date	Check Amount
OMNI LAND ESCROW 9603 DEERECO ROAD SUITE 300 TIMONIUM, MD 21093	Add	Wire	05/07/2007	\$3,055.72
		Wire	05/08/2007	\$250,061.60
		Wire	05/09/2007	\$159,454.62
		Wire	05/14/2007	\$406,802.71
		Wire	06/04/2007	\$158,060.07
		Wire	06/05/2007	\$283,158.92
		Wire	06/26/2007	\$103,537.42
		Wire	06/27/2007	\$242,636.79
		Wire	07/13/2007	\$272,899.79
		Wire	07/13/2007	\$328,827.89
		Wire	07/13/2007	\$119,512.16
		Wire	07/16/2007	\$182,897.55
		Wire	07/20/2007	\$121,888.13
		Wire	07/25/2007	\$239,977.87
		Wire	07/27/2007	\$132,965.34
	Wire	07/27/2007	\$157,264.88	
	Wire	07/27/2007	\$3,500.00	
	Wire	07/27/2007	\$3,500.00	
				<b>\$3,170,001.46</b>
OMNI PARTNERS L P 711 WESTCHESTER AVENUE SPE LLC P. O. BOX 30989 NEW YORK, NY 10087		0308305	05/22/2007	\$6,739.70
		0311364	06/04/2007	\$99.03
		0316534	06/21/2007	\$6,739.70
		0318522	06/28/2007	\$40.92
		0324488	07/23/2007	\$6,739.70
				<b>\$20,359.05</b>
OMNIMARK TITLE SERVICES, LLC 1210 DEL PRADO BLVD. S CAPE CORAL, FL 33990		Wire	06/28/2007	\$247,853.17
OMNISOURCE CORPORATION 1610 N CALHOUN STREET FORT WAYNE, IN 468080		0309194	05/23/2007	\$11,550.00
		0314895	06/15/2007	\$5,749.99
				<b>\$17,299.99</b>
ON GUARD SECURITY SERVICES, INC 149 WEST 36TH STREET-2ND FLOOR NEW YORK, NY 10018		0305419	05/12/2007	\$33,074.69
		0306272	05/16/2007	\$9,834.98
		0307374	05/21/2007	\$34,025.19
		0310271	05/30/2007	\$39,567.71
		0311588	06/05/2007	\$33,285.42
		0314019	06/13/2007	\$31,159.75
		0314978	06/18/2007	\$32,966.60
		0315218	06/19/2007	\$39,095.73
		0320162	07/06/2007	\$75,261.80
		0322283	07/16/2007	\$6,249.16
		0322819	07/18/2007	\$64,142.24
ONE CHOICE TITLE SERVICES INC 3901 NW 79 AVE 219 DORAL, FL 33166		Wire	05/21/2007	\$478,421.58
		Wire	06/18/2007	\$149,977.76
				<b>\$628,399.34</b>

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

Claimant	Check Number	Check Date	Check Amount
ONE CONQUEST TITLE & ESCROW LL 15165 NW 77TH AVE 2015 MIAMI LAKES, FL 33014	Wire	06/15/2007	\$387,142.06
	Wire	06/22/2007	\$215,254.86
			<b>\$602,396.92</b>
ONE ROCK SPRINGS PLAZA, L.P. PO BOX 905442 CHARLOTTE, NC 28290-5423	0308306	05/22/2007	\$12,212.20
	0316536	06/21/2007	\$12,212.20
	0324490	07/23/2007	\$7,500.88
			<b>\$31,925.28</b>
ONE SOURCE TITLE TRUST ACCT 1995 EAST OAKLAND PARK BLVD FORT LAUDERDALE, FL 33306	Wire	05/22/2007	\$169,590.14
	Wire	07/16/2007	\$214,095.39
			<b>\$383,685.53</b>
ONE STOP LAND TRANSFER LLC 1000 GERMANTOWN PIKE SUITE J-4 PLYMOUTH MEETING, PA 19462	Wire	06/15/2007	\$206,018.59
			<b>\$206,018.59</b>
ONE WORLD TITLE AND ESCROW INC 200 W CYPRESS CREEK RD SUITE 230 FORT LAUDERDALE, FL 33309	Wire	06/28/2007	\$439,504.40
	Wire	07/26/2007	\$184,985.50
			<b>\$624,489.90</b>
O'NEILL & PHIPPS LLC ESCROW AC 260 W COLEMAN BLVD SUITE A MOUNT PLEASANT, SC 29464	Wire	07/06/2007	\$543,225.06
			<b>\$543,225.06</b>
O'NEILL & PHIPPS LLC ESCROW ACCT 1473 STUART ENGALS BLVD PO BOX 160 MOUNT PLEASANT, SC 29465	Wire	07/26/2007	\$179,347.75
			<b>\$179,347.75</b>
OPAL ABSTRACT LLC 711 SPRING ST SUITE 200 WYOMISSING, PA 19610	Wire	07/19/2007	\$83,991.19
			<b>\$83,991.19</b>
OPEN ACCESS ONE HUNTINGTON QUADRANGLE STE 3S12 MELVILLE, NY 11747	0308685	05/22/2007	\$28,028.02
	0313420	06/12/2007	\$56,060.44
	0320737	07/10/2007	\$22,150.41
			<b>\$106,238.87</b>
OPTI STAFFING GROUP 6 CENTERPOINTE DRIVE SUITE 400 LAKE OSWEGO, OR 97035	0307759	05/22/2007	\$986.97
	0309365	05/24/2007	\$939.01
	0311589	06/05/2007	\$1,973.56
	0314020	06/13/2007	\$990.23
	0318092	06/27/2007	\$1,010.58
	0321221	07/11/2007	\$821.06
			<b>\$6,721.41</b>
OPTIMA TITLE SOLUTIONS & ESCRO 131 ELDEN ST. SUITE 108 HERNDON, VA 20170	Wire	07/25/2007	\$527,614.81
			<b>\$527,614.81</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
OPTIMOST 750 THIRD AVE 14TH FLOOR NEW YORK, NY 10017	0307375	05/21/2007	\$8,000.00
	0309364	05/24/2007	\$8,000.00
	0309529	05/24/2007	\$24,000.00
	0318605	06/28/2007	\$8,000.00
			<b>\$48,000.00</b>
OPTIMUN SETTLEMENT GROUP A SUBSIDIARY OF DIRECT SE 300 PENN CENTER BLVD SUITE 303 PITTSBURGH, PA 15235	Wire	07/27/2007	\$150,074.94
			<b>\$150,074.94</b>
OPTION 1 TITLE & ESCROW LLC MA 7619 LITTLE RIVER TURNPIKE ANNANDALE, VA 22003	Wire	05/11/2007	\$322,539.83
	Wire	05/14/2007	\$306,468.79
	Wire	05/29/2007	\$393,269.48
	Wire	05/31/2007	\$460,514.28
	Wire	06/01/2007	\$93,303.48
	Wire	06/01/2007	\$376,106.73
	Wire	06/26/2007	\$59,184.26
			<b>\$2,011,386.85</b>
OPTION-1 TITLE & ESCROW, LLC 7619 LITTLE RIVER TURNPIKE SUITE 208 ANNANDALE, VA 22003	Wire	07/16/2007	\$441,681.81
			<b>\$441,681.81</b>
ORANGE COAST TITLE 10101 SLATER AVE #202 FOUNTAIN VALLEY, CA 92708	Wire	05/25/2007	\$502,444.06
	Wire	05/31/2007	\$497,758.54
	Wire	06/28/2007	\$375,956.94
			<b>\$1,376,159.54</b>
ORANGE COAST TITLE 10543 GUNN AVENUE WHITTIER, CA 90605	Wire	07/03/2007	\$527,318.06
			<b>\$527,318.06</b>
ORANGE COAST TITLE 109 N. BARRANCA AVENUE COVINA, CA 91723	Wire	07/09/2007	\$473,508.02
			<b>\$473,508.02</b>
ORANGE COAST TITLE 111 SOUTH ILLINOIS STREET ANAHEIM, CA 92815	Wire	06/06/2007	\$11,247.00
	Wire	06/06/2007	\$11,247.00
	Wire	06/06/2007	\$12,500.00
	Wire	06/06/2007	\$332,564.02
	Wire	06/28/2007	\$470,386.23
			<b>\$837,944.25</b>
ORANGE COAST TITLE 14320 FIRESTONE BLVD #300 LA MIRADA, CA 90638	Wire	06/26/2007	\$372,544.72
			<b>\$372,544.72</b>
ORANGE COAST TITLE 1551 N TUSTIN ST 500 TUSTIN, CA 92780	Wire	06/15/2007	\$197,267.44
			<b>\$197,267.44</b>
ORANGE COAST TITLE 1551 N. TUSTIN AVE #500 SANTA ANA, CA 92705	Wire	06/13/2007	\$590,031.47
			<b>\$590,031.47</b>
ORANGE COAST TITLE 15576 BROOKHURST ST # B WESTMINSTER, CA 92683	Wire	07/05/2007	\$432,615.25
			<b>\$432,615.25</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
ORANGE COAST TITLE 170 SOUTH MAIN ST STE 204 ORANGE, CA 92868	Wire	07/17/2007	\$478,293.17
			<b>\$478,293.17</b>
ORANGE COAST TITLE 1730 E. AVENIDA DE LOS ARBOLES THOUSAND OAKS, CA 91362	Wire	05/08/2007	\$419,029.98
			<b>\$419,029.98</b>
ORANGE COAST TITLE 1730 E. AVENIDA DE LOS ARBOLES THOUSAND OAKS, CA 91362	Wire	07/18/2007	\$366,902.10
			<b>\$366,902.10</b>
ORANGE COAST TITLE 1730-E AVENIDA DE LOS ARBOLES THOUSAND OAKS, CA 91362	Wire	07/24/2007	\$259,947.89
			<b>\$259,947.89</b>
ORANGE COAST TITLE 1825 W AVENUE J 107 LANCASTER, CA 93534	Wire	07/06/2007	\$41,218.39
	Wire	07/06/2007	\$223,807.00
			<b>\$265,025.39</b>
ORANGE COAST TITLE 1825 WEST AVENUE J SUITE 107 LANCASTER, CA 93534	Wire	06/20/2007	\$439,089.50
	Wire	06/25/2007	\$528,428.70
	Wire	07/09/2007	\$414,385.59
	Wire	07/10/2007	\$569,134.56
	Wire	07/18/2007	\$508,132.91
	Wire	07/25/2007	\$321,817.38
	Wire	07/26/2007	\$142,566.06
	Wire	07/27/2007	\$213,737.76
			<b>\$3,137,292.46</b>
ORANGE COAST TITLE 20803 VALLEY BLVD SUITE 106 WALNUT, CA 91789	Wire	05/21/2007	\$89,176.20
	Wire	05/21/2007	\$349,643.13
	Wire	06/05/2007	\$105,170.00
	Wire	06/05/2007	\$410,721.96
			<b>\$954,711.29</b>
ORANGE COAST TITLE 219 N MAIN ST SANTA ANA, CA 92706	Wire	07/27/2007	\$323,430.24
			<b>\$323,430.24</b>
ORANGE COAST TITLE 227 N STATE COLLEGE BLVD ANAHEIM, CA 92806	Wire	05/30/2007	\$380,764.50
			<b>\$380,764.50</b>
ORANGE COAST TITLE 24002 LYONS AVENUE NEWHALL, CA 91321	Wire	07/26/2007	\$403,584.00
			<b>\$403,584.00</b>
ORANGE COAST TITLE 2501 CHERRY AVENUE #265 SIGNAL HILL, CA 90755	Wire	05/16/2007	\$80,562.83
			<b>\$80,562.83</b>
ORANGE COAST TITLE 25115 AVE. STANFORD # B210 VALENCIA, CA 91355	Wire	07/20/2007	\$1,345,105.37
			<b>\$1,345,105.37</b>
ORANGE COAST TITLE 25212 MARGARITE PARK WAY 100 MISSION VIEJO, CA 92692	Wire	07/09/2007	\$427,396.10
			<b>\$427,396.10</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
ORANGE COAST TITLE 27442 PORTOLA PARKWAY SUITE 175 FOOTHILL RANCH, CA 92610	Wire	05/08/2007	\$135,771.00
	Wire	05/08/2007	\$421,955.67
	Wire	05/10/2007	\$402,432.67
	Wire	05/29/2007	\$393,809.82
	Wire	05/29/2007	\$376,047.18
	Wire	05/30/2007	\$249,210.67
	Wire	05/31/2007	\$631,186.97
	Wire	06/08/2007	\$427,438.39
	Wire	06/29/2007	\$413,642.33
			<b>\$3,451,494.70</b>
ORANGE COAST TITLE 29947 AVENIDA DE LAS BANDERAS SUITE 145 RANCHO SANTA MARGARI, CA 92688	Wire	06/22/2007	\$12,500.00
	Wire	06/22/2007	\$348,193.28
			<b>\$360,693.28</b>
ORANGE COAST TITLE 3124 WEST BEVERLY BLVD MONTEBELLO, CA 90640	Wire	07/11/2007	\$12,000.00
	Wire	07/11/2007	\$296,638.69
			<b>\$308,638.69</b>
ORANGE COAST TITLE 3202 LOS ANGELES AVE., #31 SIMI VALLEY, CA 93065	Wire	07/23/2007	\$447,156.58
			<b>\$447,156.58</b>
ORANGE COAST TITLE 33161 CAMINO CAPISTRANO UNIT H SAN JUAN CAPISTRANO, CA 92675	Wire	06/06/2007	\$432,175.11
	Wire	07/10/2007	\$90,782.50
	Wire	07/10/2007	\$720,403.65
			<b>\$1,243,361.26</b>
ORANGE COAST TITLE 41-995 BOARDWALK SUITE G PALM DESERT, CA 92211	Wire	05/18/2007	\$97,144.68
			<b>\$97,144.68</b>
ORANGE COAST TITLE 42455 NORTH 10TH ST WEST #101 LANCASTER, CA 93534	Wire	06/12/2007	\$178,571.65
			<b>\$178,571.65</b>
ORANGE COAST TITLE 505 N TUSTIN AVE #210 SANTA ANA, CA 92705	Wire	07/03/2007	\$229,951.81
			<b>\$229,951.81</b>
ORANGE COAST TITLE 5410 TRABUCO RD #110 IRVINE, CA 92620	Wire	05/17/2007	\$421,306.66
	Wire	06/21/2007	\$14,085.00
	Wire	06/21/2007	\$12,500.00
	Wire	06/21/2007	\$446,198.57
	Wire	06/22/2007	\$408,680.40
			<b>\$1,302,770.63</b>
ORANGE COAST TITLE 5550 CERRITOS AVE SUITE A CYPRESS, CA 90630	Wire	06/13/2007	\$366,796.46
			<b>\$366,796.46</b>
ORANGE COAST TITLE 640 N TUSTIN AVE #211 SANTA ANA, CA 92705	Wire	06/05/2007	\$419,520.29
			<b>\$419,520.29</b>

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Claimant	Check Number	Check Date	Check Amount
ORANGE COAST TITLE 640 NORTH TUSTIN AVENUE SUITE 211 SANTA ANA, CA 92705	Wire	05/22/2007	\$430,670.98
			<b>\$430,670.98</b>
ORANGE COAST TITLE 6524 EASTERN AVENUE SUITE A BELL GARDENS, CA 90201	Wire	07/19/2007	\$283,000.43
			<b>\$283,000.43</b>
ORANGE COAST TITLE 8801 SOUTH SEPULVEDA BLVD SUITE E LOS ANGELES, CA 90045	Wire	05/09/2007	\$299,482.96
			<b>\$299,482.96</b>
ORANGE COAST TITLE 9550 WARNER AVE STE 250-24 FOUNTAIN VALLEY, CA 92708	Wire	06/04/2007	\$15,000.00
	Wire	06/04/2007	\$12,500.00
	Wire	06/04/2007	\$292,434.29
			<b>\$319,934.29</b>
ORANGE COAST TITLE BUILDER SER 17672 BEACH BLVD # F HUNTINGTON BEACH, CA 92647	Wire	05/31/2007	\$12,500.00
	Wire	05/31/2007	\$435,833.09
			<b>\$448,333.09</b>
ORANGE COAST TITLE BUILDER SER 4174 WOODRUFF AVENUE LAKEWOOD, CA 90713	Wire	07/06/2007	\$460,646.77
			<b>\$460,646.77</b>
ORANGE COAST TITLE CO. 14320 FIRESTONE BLVD. #300 LA MIRADA, CA 90638	Wire	06/06/2007	\$243,871.89
	Wire	07/11/2007	\$1,759,137.44
			<b>\$2,003,009.33</b>
ORANGE COAST TITLE -INLAND EMP 1063 W. 6TH ST. SUITE # 105 ONTARIO, CA 91762	Wire	07/20/2007	\$306,517.40
			<b>\$306,517.40</b>
ORANGE COAST TITLE -INLAND EMP 12505 N MAIN STREET SUITE 240 RANCHO CUCAMONGA, CA 91739	Wire	05/23/2007	\$262,676.61
			<b>\$262,676.61</b>
ORANGE COAST TITLE -INLAND EMP 1515 W FLORIDA AVE SUITE A HEMET, CA 92543	Wire	06/18/2007	\$234,393.47
			<b>\$234,393.47</b>
ORANGE COAST TITLE -INLAND EMP 3595-2 INLAND EMPIRE BLVD. SUITE #2230 ONTARIO, CA 91764	Wire	05/18/2007	\$46,897.67
	Wire	05/18/2007	\$165,807.58
			<b>\$212,705.25</b>
ORANGE COAST TITLE -INLAND EMP 4735 WASHINGTON STREET SUITE 102 LA QUINTA, CA 92253	Wire	05/23/2007	\$8,250.00
	Wire	05/23/2007	\$8,250.00
	Wire	05/23/2007	\$261,161.43
			<b>\$277,661.43</b>
ORANGE COAST TITLE -INLAND EMP 56629 29 PALMS HWY SUITE B YUCCA VALLEY, CA 92284	Wire	06/07/2007	\$132,839.87
			<b>\$132,839.87</b>

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Claimant	Check Number	Check Date	Check Amount
ORANGE COAST TITLE OF EMPIRE 1255 E HIGHLAND 102 SAN BERNARDINO, CA 92404	Wire	06/05/2007	\$225,984.19
			<b>\$225,984.19</b>
ORANGE COAST TITLE OF EMPIRE 1955 HUNIS LANE 2ND FLOOR SAN BERNARDINO, CA 92408	Wire	07/19/2007	\$262,528.72
			<b>\$262,528.72</b>
ORANGE COAST TITLE OF EMPIRE 56629 29 PALMS HWY #B YUCCA VALLEY, CA 92284	Wire	05/18/2007	\$105,444.98
			<b>\$105,444.98</b>
ORANGE COAST TITLE OF EMPIRE 56629 29 PALMS HWY, STE B YUCCA VALLEY, CA 92284	Wire	06/07/2007	\$247,465.75
			<b>\$247,465.75</b>
ORANGE COAST TITLE OF EMPIRE 68920 ADELINA ROAD CATHEDRAL CITY, CA 92234	Wire	07/26/2007	\$5,100.00
	Wire	07/26/2007	\$5,100.00
	Wire	07/26/2007	\$159,169.05
			<b>\$169,369.05</b>
ORANGE COAST TITLE OF INLAND E 12505 N MAIN STREET #240 RANCHO CUCAMONGA, CA 91739	Wire	07/13/2007	\$586,986.13
			<b>\$586,986.13</b>
ORANGE COAST TITLE OF THE INLA 16727 BEAR VALLEY ROAD 240 HESPERIA, CA 92345	Wire	06/27/2007	\$279,529.30
			<b>\$279,529.30</b>
ORANGE COAST TITLE OF THE INLA 17310 BEAR VALLEY ROAD SUITE 110 VICTORVILLE, CA 92395	Wire	06/27/2007	\$251,505.48
			<b>\$251,505.48</b>
ORANGE COAST TITLE OF THE INLA 1955 HUNTS LANE 2ND FLOOR SAN BERNARDINO, CA 92408	Wire	06/21/2007	\$318,149.75
	Wire	07/13/2007	\$443,641.58
	Wire	07/16/2007	\$39,800.00
	Wire	07/16/2007	\$386,633.47
			<b>\$1,188,224.80</b>
ORANGE COAST TITLE OF THE INLA 78237 HWY111 STE 265 LA QUINTA 92253	Wire	05/31/2007	\$276,560.05
			<b>\$276,560.05</b>
ORANGE COAST TITLE OF THE INLA 8009 ARCHIBALD AVENUE RANCHO CUCAMONGA, CA 91730	Wire	07/19/2007	\$308,061.10
			<b>\$308,061.10</b>
ORANGE COAST TITLE OF THE INLA 80150 HIGHWAY 111 #C8 INDIO, CA 92201	Wire	06/14/2007	\$231,653.82
			<b>\$231,653.82</b>
OREM TRUST ACCOUNT 1145 SOUTH 800 EAST OREM, UT 84097	Wire	06/14/2007	\$341,668.40
	Wire	06/28/2007	\$454,782.60
			<b>\$796,451.00</b>
OREM TRUST ACCOUNT 167 EAST 6100 SOUTH SUITE 250 MURRAY, UT 84107	Wire	07/16/2007	\$176,237.83
			<b>\$176,237.83</b>
ORIGIN TITLE & ESCROW, INC. 233 MITCHELL STREET, SW SUITE 550 ATLANTA, GA 30303	Wire	05/31/2007	\$246,367.70
			<b>\$246,367.70</b>

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

Claimant	Check Number	Check Date	Check Amount
ORION TITLE INSURANCE COMPANY 480 E WINCHESTER, SUITE 230 SALT LAKE CITY, UT 84107	Wire	07/27/2007	\$9,655.75
			<b>\$9,655.75</b>
ORION TITLE INSURANCE COMPANY 480 EAST WINCHESTER ST 230 SALT LAKE CITY, UT 84117	Wire	05/15/2007	\$265,807.82
	Wire	05/31/2007	\$204,665.36
	Wire	07/18/2007	\$567,257.57
			<b>\$1,037,730.75</b>
ORION TITLE INSURANCE COMPANY 480 EAST WINCHESTER STREET SUITE 230 SALT LAKE CITY, UT 84107	Wire	06/05/2007	\$253,780.75
			<b>\$253,780.75</b>
ORIX CAPITAL MARKETS	Add	Wire	07/18/2007 \$4,454,798.00
			<b>\$4,454,798.00</b>
ORIX CAPITAL MARKETS LLC	Add	Wire	06/11/2007 \$50,000.00
			<b>\$50,000.00</b>
ORIX CAPITAL MARKETS, LLC	Add	Wire	07/26/2007 \$697,310.95
	Add	Wire	07/26/2007 \$6,495,978.32
			<b>\$7,193,289.27</b>
OR-KRUSE WAY LLC 5245 PAYSPIHERE CIRCLE CHICAGO, IL 60674	0308308	05/22/2007	\$12,716.90
	0316538	06/21/2007	\$12,716.90
	0326083	07/26/2007	\$12,716.90
			<b>\$38,150.70</b>
ORLANDO CENTRAL SERVICES, INC. P.O. BOX 863741 ORLANDO, FL 32886-3741	0308310	05/22/2007	\$2,222.54
	0308311	05/22/2007	\$4,850.70
	0316540	06/21/2007	\$2,222.54
	0316541	06/21/2007	\$4,850.70
	0324493	07/23/2007	\$2,222.54
	0324494	07/23/2007	\$4,850.70
			<b>\$21,219.72</b>
ORLANDO CENTRAL SERVICES, INC. WACHOVIA/ORLANDO BRAMINGHAM P.O. BOX 863741 ORLANDO, FL 32886-3741	0308309	05/22/2007	\$11,271.14
	0316539	06/21/2007	\$11,271.14
	0324492	07/23/2007	\$11,271.14
			<b>\$33,813.42</b>
ORLANDO NATIONAL BANK 455 DOUGLAS AVE 1755 ALTAMONTE SPRINGS, FL 32714	Wire	05/08/2007	\$244,347.66
			<b>\$244,347.66</b>
ORLANDO TITLE AND ESCROW 272 WEST WARREN AVENUE LONGWOOD, FL 32750	Wire	06/27/2007	\$117,617.07
			<b>\$117,617.07</b>
ORLANDO TITLE GROUP, INC. ESCR 925 S SEMORAN BLVD STE 110A WINTER PARK, FL 32792	Wire	07/19/2007	\$512,463.73
			<b>\$512,463.73</b>
ORTALE, KELLEY, HERBERT & CRAW THIRD FLOOR NOEL PLACE 200 FOURTH AVE. NORTH NASHVILLE, TN 37219	Wire	05/31/2007	\$124,197.35
	Wire	07/27/2007	\$179,316.98
			<b>\$303,514.33</b>



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

Claimant	Check Number	Check Date	Check Amount
OS TITLE AGENCY INC VIRGINIA 1801 E. NINTH STREET # 200 CLEVELAND, OH 44114	Wire	06/12/2007	\$347,430.47
			<b>\$347,430.47</b>
OS TITLE AGENCY, INC. 1801 EAST 9TH STREET SUITE 200 CLEVELAND, OH 44144	Wire	06/04/2007	\$118,007.06
			<b>\$118,007.06</b>
OS TITLE AGENCY, INC. OHIO 1801 EAST NINTH STREET STE 200 CLEVELAND, OH 44144	Wire	06/19/2007	\$75,128.77
			<b>\$75,128.77</b>
OSCAR VASQUEZ	Add Wire	05/18/2007	\$50,000.00
	Add Wire	06/27/2007	\$40,000.00
	Add Wire	07/20/2007	\$15,625.00
			<b>\$105,625.00</b>
O'SHEA MARCINCUK & BRUYAN LLP 250 NORTH SEAFORD SOUTHAMPTON, NY 11968	Wire	05/31/2007	\$1,248,756.08
	Wire	07/23/2007	\$678,971.56
			<b>\$1,927,727.64</b>
O'SHEA MARCINCUK & BRUYN LLP E 250 NORTH SEA ROAD SOUTHAMPTON, NY 11968	Wire	06/20/2007	\$1,005,897.58
	Wire	06/25/2007	\$953,632.23
	Wire	06/27/2007	\$651,981.09
	Wire	06/29/2007	\$500,077.09
	Wire	07/02/2007	\$518,026.77
	Wire	07/02/2007	\$318,250.37
	Wire	07/03/2007	\$153,321.18
	Wire	07/05/2007	\$496,343.14
			<b>\$4,597,529.45</b>
OSSINSKY & GEORGE TRUST ACCOUN 500 NORTH OCEAN AVE. DAYTONA BEACH, FL 32118	Wire	05/18/2007	\$266,463.28
			<b>\$266,463.28</b>
OTIS & CLARK PROPERTIES C/O LAMP & LANTERN VILLIAGE 1850 CRAIGSHIRE ROAD STE 103 ST LOUIS, MO 63146	0308312	05/22/2007	\$6,189.99
	0316542	06/21/2007	\$6,189.99
			<b>\$12,379.98</b>
OTISBENJAMINPEEPLESCROW ACCT 105 WAPPOO CREEK DRIVE #1A CHARLESTON, SC 29412	Wire	05/21/2007	\$402,209.01
	Wire	06/05/2007	\$697,693.60
			<b>\$1,099,902.61</b>
OTTAWA COUNTY ABSTRACT & TITLE 17 SOUTH MAIN MIAMI, OK 74354	Wire	05/30/2007	\$175,152.11
			<b>\$175,152.11</b>
OUACHITA INDEPENDENT BANK 2146 AIRLINE DR SUITE 300 BOSSIER CITY, LA 71111	Wire	05/21/2007	\$29,420.25
	Wire	05/21/2007	\$163,476.09
	Wire	05/31/2007	\$190,438.66
	Wire	07/09/2007	\$151,209.78
	Wire	07/24/2007	\$181,117.93
			<b>\$715,662.71</b>
OUR MANAGEMENT CO, LLC 4710 AUTH PLACE STE 555 SUITLAND, MD 20746	Wire	05/30/2007	\$262,873.62
			<b>\$262,873.62</b>

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

Claimant	Check Number	Check Date	Check Amount
OUTLAND, GRAY, O'KEEFE AND HUB 112 COASTAL WAY CHESAPEAKE, VA 23320	Wire	05/17/2007	\$420,164.00
			<b>\$420,164.00</b>
OUTSOURCE SOLUTIONS LLC 2833 TRINITY SQUARE DRIVE SUITE 135 CARROLLTON, TX 75006	0306284 0309766	05/16/2007 05/25/2007	\$97,425.00 \$133,350.00
			<b>\$230,775.00</b>
OW INVESTMENTS LLC	Add Wire	06/26/2007	\$878,511.33
			<b>\$878,511.33</b>
OWEN TITLE COMPANY INC 2865 REMINGTON GREEN CIRCLE TALLAHASSEE, FL 32308	Wire	05/30/2007	\$93,758.79
			<b>\$93,758.79</b>
OWL HOMES OF ALLEGANY RT 417 WEST ALLEGANY, NY 14706	0319312 0322763	07/02/2007 07/17/2007	\$90,036.75 \$32,363.00
			<b>\$122,399.75</b>
OWNER'S LAND TITLE, LLC 4589 INDIAN CREEK PARKWAY OVERLAND PARK, MO 66207	Wire	06/14/2007	\$48,630.24
			<b>\$48,630.24</b>
OWNER'S TITLE AGENCY 4835 CASCADE ROAD SE STE 4 GRAND RAPIDS, MI 49546	Wire	06/22/2007	\$146,601.65
			<b>\$146,601.65</b>
OXFORD HEALTH PLANS REAL ESTATE DEPT. 10 TARA BLVD NASHUA, NH 03062	0308313 0316543	05/22/2007 06/21/2007	\$4,713.71 \$4,713.71
			<b>\$9,427.42</b>
OXFORD TITLE & TRUST A PRIVATE 7210 RED ROAD SUITE 213 SOUTH MIAMI, FL 33143	Wire Wire	05/14/2007 05/14/2007	\$22,702.25 \$184,673.00
			<b>\$207,375.25</b>
OXFORD TITLE COMPANY, INC 4 CHURCH STREET SOUTH PARIS, ME 4281	Wire	05/11/2007	\$223,920.89
			<b>\$223,920.89</b>
OZARK BANK	Wire	05/18/2007	\$179,893.19
			<b>\$179,893.19</b>
P. BURKE FOUNTAIN, ATTORNEY AT 111 DEAN STREET TAUNTON, MA 2780	Wire Wire Wire	05/11/2007 05/31/2007 06/29/2007	\$258,067.91 \$188,854.18 \$111,484.30
			<b>\$558,406.39</b>
P. GARRETT WYCKOFF REAL ESTATE 810 TRAVELERS BLVD SUMMERVILLE, SC 29485	Wire Wire	05/30/2007 06/22/2007	\$231,286.23 \$149,787.50
			<b>\$381,073.73</b>

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

Claimant	Check Number	Check Date	Check Amount	
PA/NJ ABSTRACT INC DBA EAST CO 209 KEDRON AVE FOLSOM, PA 19033	Wire	05/15/2007	\$156,721.82	
	Wire	05/21/2007	\$98,388.08	
	Wire	05/23/2007	\$138,293.15	
	Wire	05/29/2007	\$135,975.68	
	Wire	06/05/2007	\$251,650.46	
	Wire	06/08/2007	\$201,348.30	
	Wire	06/18/2007	\$242,734.78	
	Wire	06/19/2007	\$137,632.34	
	Wire	07/03/2007	\$192,960.57	
	Wire	07/10/2007	\$128,006.97	
	Wire	07/10/2007	\$196,991.68	
	Wire	07/11/2007	\$196,211.42	
	Wire	07/18/2007	\$162,618.16	
			<b>\$2,239,533.41</b>	
PA/NJ LAND TRANSFER, LLC SETTL 209 KEDRON AVENUE FOLSOM, PA 19033	Wire	05/18/2007	\$15,490.06	
	Wire	05/18/2007	\$84,140.42	
	Wire	07/12/2007	\$122,640.68	
			<b>\$222,271.16</b>	
PACE TITLE 2331 FOURTH STREET NORTH SAINT PETERSBURG, FL 33704	Wire	05/23/2007	\$188,901.50	
				<b>\$188,901.50</b>
PACIFIC ACCESS ESCROW INC 629 KAILUA ROAD, #212 KAILUA BRANCH KAILUA, HI 96734	Wire	07/18/2007	\$442,768.91	
				<b>\$442,768.91</b>
PACIFIC ALLIANCE TITLE 311 N FOURTH STREET SUITE 102 YAKIMA, WA 98901	Wire	05/14/2007	\$347,131.44	
				<b>\$347,131.44</b>
PACIFIC ALLIANCE TITLE 311 NORTH 4TH STREET #102 YAKIMA, WA 98901	Wire	05/22/2007	\$200,273.51	
	Wire	06/05/2007	\$81,390.34	
	Wire	06/06/2007	\$4,618.65	
	Wire	06/06/2007	\$118,228.65	
	Wire	06/15/2007	\$149,436.91	
	Wire	06/15/2007	\$177,469.39	
	Wire	06/18/2007	\$65,405.80	
	Wire	06/18/2007	\$265,461.10	
	Wire	07/03/2007	\$86,272.06	
	Wire	07/24/2007	\$145,361.20	
			<b>\$1,293,917.61</b>	
PACIFIC ALLIANCE TITLE LLC 311 NORTH 4TH STREET SUITE 102 YAKIMA, WA 98901	Wire	06/22/2007	\$230,188.48	
				<b>\$230,188.48</b>
PACIFIC COUNTY TITLE 905 W. ROBERT BUSH DRIVE SOUTH BEND, WA 98586	Wire	06/08/2007	\$152,998.51	
				<b>\$152,998.51</b>
PACIFIC CREST	Add	Wire	06/21/2007	\$218,625.00
			<b>\$218,625.00</b>	

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Claimant		Check Number	Check Date	Check Amount
PACIFIC CREST SAVING BANK	Add	Wire	06/27/2007	\$218,745.00
	Add	Wire	06/29/2007	\$308,500.00
	Add	Wire	06/29/2007	\$218,745.00
				<b>\$745,990.00</b>
PACIFIC CREST SAVINGS	Add	Wire	05/01/2007	\$413,207.51
	Add	Wire	05/23/2007	\$753,315.66
	Add	Wire	05/25/2007	\$308,625.00
	Add	Wire	05/31/2007	\$301,358.61
	Add	Wire	07/20/2007	\$92,117.91
	Add	Wire	07/30/2007	\$218,625.00
	Add	Wire	07/31/2007	\$218,625.00
	Add	Wire	08/01/2007	\$218,625.00
				<b>\$2,524,499.69</b>
PACIFIC ESCROW 522 WEST WISHKAH ABERDEEN, WA 98520		Wire	06/06/2007	\$61,810.83
				<b>\$61,810.83</b>
PACIFIC GUARDIAN CENTER C/O GROSVENOR CENTER ASSOCIATE 737 BISHOP ST., STE 2115 HONOLULU, HI 96813		0308314	05/22/2007	\$7,050.13
		0308795	05/22/2007	\$2,252.00
		0313057	06/11/2007	\$315.72
		0316544	06/21/2007	\$7,182.85
		0317981	06/26/2007	\$1,812.00
		0323343	07/20/2007	\$942.00
				<b>\$19,554.70</b>
PACIFIC NORTHWEST 120 NW 14TH AVENUE SUITE 100 PORTLAND, OR 97209		Wire	06/15/2007	\$323,674.45
				<b>\$323,674.45</b>
PACIFIC NORTHWEST 12050 SE STEVENS RD. 100 PORTLAND, OR 97266		Wire	06/07/2007	\$218,616.58
		Wire	06/27/2007	\$224,727.92
		Wire	06/29/2007	\$36,034.38
		Wire	06/29/2007	\$193,045.88
				<b>\$672,424.76</b>
PACIFIC NORTHWEST 1975 NW 167TH PLACE #103 BEAVERTON, OR 97006		Wire	05/29/2007	\$307,753.97
				<b>\$307,753.97</b>
PACIFIC NORTHWEST 3224 WETMORE AVENUE EVERETT, WA 98201		Wire	05/29/2007	\$165,701.63
				<b>\$165,701.63</b>
PACIFIC NORTHWEST 4011 NE HANCOCK PORTLAND, OR 97212		Wire	05/15/2007	\$264,405.33
				<b>\$264,405.33</b>
PACIFIC NORTHWEST 5335 SW MEADOWS RD #144 LAKE OSWEGO, OR 97034		Wire	05/31/2007	\$175,913.49
		Wire	06/08/2007	\$216,644.49
		Wire	07/02/2007	\$275,993.23
				<b>\$668,551.21</b>
PACIFIC NORTHWEST 9020 SW WASHINGTON SQUARE RD # TIGARD, OR 97223		Wire	05/31/2007	\$244,339.83
		Wire	05/31/2007	\$221,056.24
				<b>\$465,396.07</b>

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

Claimant	Check Number	Check Date	Check Amount
PACIFIC NORTHWEST ESCROW 4100 ALDERWOOD MALL BLVD. #5 LYNNWOOD, WA 98036	Wire	05/23/2007	\$343,363.04
	Wire	05/31/2007	\$111,682.50
	Wire	05/31/2007	\$561,709.26
	Wire	06/20/2007	\$308,714.60
			<b>\$1,325,469.40</b>
PACIFIC NORTHWEST TITLE 1119 PACIFIC AVENUE SUITE 110 TACOMA, WA 98402	Wire	07/02/2007	\$307,601.39
			<b>\$307,601.39</b>
PACIFIC NORTHWEST TITLE 116 WASHINGTON AVE N KENT, WA 98032	Wire	05/25/2007	\$227,857.25
	Wire	07/17/2007	\$257,251.93
			<b>\$485,109.18</b>
PACIFIC NORTHWEST TITLE 12131 113TH AVE NE #201 KIRKLAND, WA 98034	Wire	05/14/2007	\$236,722.91
	Wire	05/29/2007	\$397,802.93
	Wire	06/29/2007	\$176,494.78
			<b>\$811,020.62</b>
PACIFIC NORTHWEST TITLE 1382 SOUTHEAST LUND AVENUE SUITE 1 PORT ORCHARD, WA 98366	Wire	07/27/2007	\$311,264.31
			<b>\$311,264.31</b>
PACIFIC NORTHWEST TITLE 3201 C STREET # 110 ANCHORAGE, AK 99503	Wire	06/15/2007	\$27,512.51
	Wire	06/15/2007	\$220,761.72
			<b>\$248,274.23</b>
PACIFIC NORTHWEST TITLE 3224 WETMORE AVE EVERETT, WA 98201	Wire	05/10/2007	\$333,484.70
	Wire	05/18/2007	\$279,286.40
	Wire	05/18/2007	\$175,814.32
	Wire	05/23/2007	\$217,679.54
	Wire	05/25/2007	\$309,596.12
	Wire	05/25/2007	\$222,716.41
	Wire	05/30/2007	\$482,047.79
	Wire	05/31/2007	\$307,716.85
	Wire	06/18/2007	\$294,772.05
	Wire	06/19/2007	\$100,478.67
	Wire	06/20/2007	\$186,466.22
	Wire	06/22/2007	\$861,052.02
	Wire	07/06/2007	\$653,704.80
	Wire	07/23/2007	\$83,437.31
	Wire	07/24/2007	\$28,945.25
			<b>\$4,537,198.45</b>
PACIFIC NORTHWEST TITLE 400 E HERNING AVE WASILLA, AK 99654	Wire	06/12/2007	\$93,985.59
			<b>\$93,985.59</b>
PACIFIC NORTHWEST TITLE 921 HILDOBRAND LANE NE 200 BAINBRIDGE ISLAND, WA 98110	Wire	05/29/2007	\$434,551.43
			<b>\$434,551.43</b>

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Claimant	Check Number	Check Date	Check Amount
PACIFIC NORTHWEST TITLE 921 HILDREBRANCH LANE 200 BAINBRIDGE ISLAND, WA 98110	Wire	06/01/2007	\$72,100.00
	Wire	06/01/2007	\$570,408.75
			<b>\$642,508.75</b>
PACIFIC NORTHWEST TITLE 9227 MICKELBERRY RD NW SILVERDALE, WA 98383	Wire	06/06/2007	\$291,039.18
			<b>\$291,039.18</b>
PACIFIC NORTHWEST TITLE 9927 MICHELBERG RD., NW SILVERDALE, WA 98383	Wire	05/09/2007	\$21,841.41
	Wire	05/09/2007	\$183,828.40
	Wire	05/30/2007	\$168,179.79
			<b>\$373,849.60</b>
PACIFIC NORTHWEST TITLE 9927 MICKELBERRY ROAD SILVERDALE, WA 98383	Wire	05/11/2007	\$258,913.95
	Wire	06/15/2007	\$269,778.86
	Wire	06/27/2007	\$220,463.93
	Wire	06/29/2007	\$342,124.69
	Wire	06/29/2007	\$495,725.94
	Wire	07/02/2007	\$295,457.63
			<b>\$1,882,465.00</b>
PACIFIC NORTHWEST TITLE COMPAN 1119 PACIFIC AVE SUITE 110 TACOMA, WA 98402	Wire	07/18/2007	\$312,017.51
	Wire	07/23/2007	\$101,936.79
	Wire	07/25/2007	\$254,807.81
			<b>\$668,762.11</b>
PACIFIC NORTHWEST TITLE COMPAN 215 COLUMBIA STREET SEATTLE, WA 98104	Wire	05/11/2007	\$261,409.38
	Wire	06/12/2007	\$335,049.63
	Wire	06/29/2007	\$256,942.83
			<b>\$853,401.84</b>
PACIFIC NORTHWEST TITLE COMPAN 3224 WEYMORE AVENUE EVERETT, WA 98201	Wire	05/23/2007	\$182,724.01
			<b>\$182,724.01</b>
PACIFIC NORTHWEST TITLE COMPAN 400 108TH AVENUE NORTHEAST BELLEVUE, WA 98004	Wire	05/18/2007	\$60,053.28
	Wire	05/18/2007	\$480,043.08
			<b>\$540,096.36</b>
PACIFIC NORTHWEST TITLE COMPAN 411 108TH AVENUE NE #120 BELLEVUE, WA 98004	Wire	05/11/2007	\$398,974.01
	Wire	05/11/2007	\$252,107.76
	Wire	06/07/2007	\$356,532.41
	Wire	06/22/2007	\$431,089.53
	Wire	07/23/2007	\$417,993.55
	Wire	07/27/2007	\$265,345.91
			<b>\$2,122,043.17</b>
PACIFIC NORTHWEST TITLE COMPAN 54 RAINIER AVENUE S. RENTON, WA 98055	Wire	07/13/2007	\$271,310.50
	Wire	07/25/2007	\$371,232.70
			<b>\$642,543.20</b>
PACIFIC NORTHWEST TITLE COMPAN 7223 224TH STREET SW #312 EDMONDS, WA 98026	Wire	05/21/2007	\$21,111.00
			<b>\$21,111.00</b>

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Claimant	Check Number	Check Date	Check Amount
PACIFIC NORTHWEST TITLE COMPAN PACIFIC AVE TACOMA, WA 98444	Wire	07/27/2007	\$535,551.51
			<b>\$535,551.51</b>
PACIFIC NORTHWEST TITLE OF LAN 560 COUNTRY CLUB PARKWAY SUITE 110 EUGENE, OR 97401	Wire	07/19/2007	\$178,652.04
			<b>\$178,652.04</b>
PACIFIC NORTHWEST TITLE OF ORE 111 SW COLUMBIA ST. #200 PORTLAND, OR 97201	Wire	05/09/2007	\$314,713.13
	Wire	05/09/2007	\$314,713.13
	Wire	07/03/2007	\$521,377.06
			<b>\$1,150,803.32</b>
PACIFIC NORTHWEST TITLE OF ORE 120 NW 14TH AVE SUITE 100 PORTLAND, OR 97209	Wire	05/09/2007	\$219,725.82
	Wire	05/16/2007	\$56,674.62
	Wire	06/15/2007	\$230,597.87
	Wire	07/18/2007	\$317,131.20
	Wire	07/20/2007	\$150,889.21
			<b>\$975,018.72</b>
PACIFIC NORTHWEST TITLE OF ORE 12050 SE STEVENS RD #100 CLACKAMAS, OR 97015	Wire	05/23/2007	\$378,837.50
			<b>\$378,837.50</b>
PACIFIC NORTHWEST TITLE OF ORE 12050 SE STEVENS RD #100 PORTLAND, OR 97086	Wire	05/18/2007	\$218,378.48
	Wire	05/24/2007	\$565,757.19
	Wire	05/31/2007	\$241,398.09
	Wire	06/15/2007	\$296,434.33
	Wire	06/22/2007	\$305,442.62
			<b>\$1,627,410.71</b>
PACIFIC NORTHWEST TITLE OF ORE 19245 S MOLALLA AVE SUITE 2 OREGON CITY, OR 97045	Wire	05/30/2007	\$268,342.08
			<b>\$268,342.08</b>
PACIFIC NORTHWEST TITLE OF ORE 19245 S. MOLALLA AVE OREGON CITY, OR 97045	Wire	05/29/2007	\$237,062.76
	Wire	07/06/2007	\$195,043.53
			<b>\$432,106.29</b>
PACIFIC NORTHWEST TITLE OF ORE 1975 NW 167TH PLACE SUITE 103 BEAVERTON, OR 97006	Wire	05/16/2007	\$236,688.66
	Wire	05/23/2007	\$145,242.36
	Wire	06/06/2007	\$220,404.99
	Wire	06/20/2007	\$297,470.18
	Wire	07/11/2007	\$315,777.21
	Wire	07/18/2007	\$359,093.52
	Wire	07/23/2007	\$393,637.36
	Wire	07/24/2007	\$75,587.00
			<b>\$2,043,901.28</b>
PACIFIC NORTHWEST TITLE OF ORE 2364 W. BURNSIDE SUITE E-Z PORTLAND, OR 97210	Wire	05/23/2007	\$196,888.25
			<b>\$196,888.25</b>
PACIFIC NORTHWEST TITLE OF ORE 4011 NE HANCOCK STREET PORTLAND, OR 97212	Wire	05/22/2007	\$185,392.01
			<b>\$185,392.01</b>

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Claimant	Check Number	Check Date	Check Amount
PACIFIC NORTHWEST TITLE OF ORE 5335 SW MEADOWS RD, #144 LAKE OSWEGO, OR 97035	Wire	05/16/2007	\$390,772.70
			<b>\$390,772.70</b>
PACIFIC NORTHWEST TITLE OF ORE 9020 SW WASHINGTON SQ RD SUITE 100 TIGARD, OR 97223	Wire	05/08/2007	\$130,964.37
	Wire	05/14/2007	\$327,063.50
	Wire	06/12/2007	\$396,297.56
	Wire	06/25/2007	\$205,580.67
	Wire	07/11/2007	\$192,327.20
	Wire	07/12/2007	\$202,867.02
			<b>\$1,455,100.32</b>
PACIFIC NW TITLE 12050 SE STEVENS RD. #100 PORTLAND, OR 97086	Wire	07/24/2007	\$186,480.00
			<b>\$186,480.00</b>
PACIFIC NW TITLE CO 120 CATALDO W SPOKANE, WA 99201	Wire	07/25/2007	\$111,458.04
			<b>\$111,458.04</b>
PACIFIC NW TITLE CO 120 W CATALDO SUITE 200 SPOKANE, WA 99201	Wire	06/04/2007	\$232,726.13
	Wire	07/03/2007	\$138,038.08
	Wire	07/05/2007	\$156,933.67
	Wire	07/10/2007	\$86,902.61
	Wire	07/24/2007	\$177,828.96
			<b>\$792,429.45</b>
PACIFIC NW TITLE CO 120 WEST CATALDO SUITE 200 SPOKANE, WA 99201	Wire	05/22/2007	\$120,212.65
	Wire	05/23/2007	\$317,213.31
	Add	Wire 05/24/2007	\$60,697.64
	Add	Wire 05/29/2007	\$190,959.20
	Wire	06/15/2007	\$145,770.65
	Wire	06/15/2007	\$294,593.13
	Wire	06/18/2007	\$141,543.02
	Wire	06/29/2007	\$114,295.18
	Wire	07/11/2007	\$162,331.31
			<b>\$1,547,616.09</b>
PACIFIC NW TITLE COMPANY OF SN 3224 WETMORE AVENUE EVERETT, WA 98201	Wire	06/11/2007	\$258,889.31
	Wire	07/20/2007	\$182,333.40
	Wire	07/23/2007	\$261,284.30
			<b>\$702,507.01</b>
PACIFIC PRIDE COMMUNITIES PO BOX 576489 MODESTO, CA 95357	0308315	05/22/2007	\$5,000.00
	0316545	06/21/2007	\$5,000.00
	0324497	07/23/2007	\$5,000.00
			<b>\$15,000.00</b>
PACIFIC TITLE 2161 SAN JOAQUIN RD NEWPORT BEACH, CA 92660	Wire	05/21/2007	\$852,481.02
	Wire	05/30/2007	\$258,050.72
			<b>\$1,110,531.74</b>
PACIFIC TITLE & ESCROW, INC. 2801 YOUNGFIELD GOLDEN, CO 80401	Wire	06/15/2007	\$153,177.29
			<b>\$153,177.29</b>



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Claimant	Check Number	Check Date	Check Amount
PACIFIC TITLE A DIV OF FIRST A 166 WELLS AVENUE EL CAJON, CA 92020	Wire	05/09/2007	\$583,640.80
			<b>\$583,640.80</b>
PACIFIC TITLE A DIV OF FIRST A 3001 CARLSBAD BLVD #G CARLSBAD, CA 92008	Wire	06/01/2007	\$542,339.00
			<b>\$542,339.00</b>
PACIFIC TITLE CO 133 SO FIRST STREET MONTESANO, WA 98563	Wire	06/27/2007	\$91,780.61
			<b>\$91,780.61</b>
PACIFIC TITLE, A DIVISION OF F 2355 NORTHSIDE DRIVE SUITE 201 SAN DIEGO, CA 92108	Wire	05/25/2007	\$353,099.75
			<b>\$353,099.75</b>
PACIFIC WEST SEARCH 1930 VILLAE CENTER CIRCLE #3-845 LAS VEGAS, NV 89134	0313756	06/12/2007	\$10,000.00
			<b>\$10,000.00</b>
PACIFIC YGNACIO CORPORATION 3000 EXECUTIVE PKWY. STE. 236 SAN RAMON, CA 94583	0304547 0308316 0313805 0316546	05/09/2007 05/22/2007 06/12/2007 06/21/2007	\$520.00 \$15,086.25 \$5,603.99 \$10,046.25
			<b>\$31,256.49</b>
PACKARD TITLE & ESCROW LLC ONE CHURCH ST SUITE 801 ROCKVILLE, MD 20850	Wire	06/06/2007	\$250,886.18
			<b>\$250,886.18</b>
PADDEN & JOYCE, LLC IOLTA 500 WASHINGTON STREET STE 5 NORWOOD, MA 2062	Wire	06/21/2007	\$340,429.79
			<b>\$340,429.79</b>
PADEN & PADEN ATTORNEYS AT LAW 5 RIVERCHASE RIDGE SUITE 100 BIRMINGHAM, AL 35244	Wire Wire Wire Wire	05/30/2007 06/28/2007 07/20/2007 07/27/2007	\$195,577.88 \$136,420.99 \$156,711.89 \$166,407.96
			<b>\$655,118.72</b>
PADOVANO & ZILLIOUX, PLLC REAL 1330 SE MAYNARD ROAD CARY, NC 27511	Wire	07/26/2007	\$235,239.73
			<b>\$235,239.73</b>
PAGE, KRUGER & HOLLAND, PA PO BOX 1168 JACKSON, MS 39215	Wire	07/09/2007	\$195,063.57
			<b>\$195,063.57</b>
PAGE, MANNINO, PERESICH & MCDERM 759 VIEUX MARCHE MALL BILOXI, MS 39530	Wire Wire	05/30/2007 07/27/2007	\$126,321.92 \$176,829.10
			<b>\$303,151.02</b>

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Claimant		Check Number	Check Date	Check Amount
PAIGE L PURVIS P.A. ESCROW ACC 2630 RIDGEWOOD RD SUITE E JACKSON, MS 39216		Wire	05/10/2007	\$59,583.29
		Wire	05/25/2007	\$81,996.23
		Wire	05/29/2007	\$110,385.03
		Wire	06/12/2007	\$66,968.61
		Wire	06/22/2007	\$74,817.36
		Wire	06/27/2007	\$68,619.32
		Wire	06/29/2007	\$52,245.95
		Wire	06/29/2007	\$113,127.88
		Wire	07/02/2007	\$118,202.67
		Wire	07/09/2007	\$70,717.62
		Wire	07/13/2007	\$295,862.83
		Wire	07/17/2007	\$52,777.28
		Wire	07/18/2007	\$89,657.31
		Wire	07/19/2007	\$81,049.59
	Wire	07/27/2007	\$65,919.39	
				<b>\$1,401,930.36</b>
PALERMO & ASSOCIATES PC ATTY A 110 HAVERHILL RD SUITE 324 AMESBURY, MA 1913		Wire	07/24/2007	\$113,856.89
				<b>\$113,856.89</b>
PALLADIAN RESIDENTIAL CONSTRUCTION	Add	Wire	05/10/2007	\$207,310.50
	Add	Wire	07/09/2007	\$55,916.29
				<b>\$263,226.79</b>
PALM BEACH LAND TITLE CORPORAT 220 SUNRISE AVENUE SUITE 103 PALM BEACH, FL 33480		Wire	06/26/2007	\$863,792.69
				<b>\$863,792.69</b>
PALM BEACH TITLE AND ESCROW 225 NE MIZNER BLVD SUITE 300 BOCA RATON, FL 33432		Wire	05/10/2007	\$94,512.83
				<b>\$94,512.83</b>
PALM BEACH TITLE SERVICES CORP 7731 MILITARY TRAIL SUITE 4 PALM BEACH, FL 33410		Wire	05/21/2007	\$253,654.25
		Wire	06/15/2007	\$318,339.02
		Wire	06/29/2007	\$175,625.67
				<b>\$747,618.94</b>
PALM BEACH TITLE SERVICES CORP ESCROW ACCT 7731 MILITARY TRAIL STE 4 PALM BEACH, FL 33410		Wire	06/08/2007	\$498,850.28
				<b>\$498,850.28</b>
PALM HARBOR HOMES 15303 DALLAS PKWY STE 800 ADDISON, TX 75001		0323442	07/20/2007	\$144,891.00
				<b>\$144,891.00</b>
PALM HARBOR HOMES I LP	Add	Wire	05/04/2007	\$37,813.60
	Add	Wire	05/09/2007	\$22,781.09
				<b>\$60,594.69</b>
PALMETTO LAW ASSOCIATES, LLC TRUST ACCOUNT 1452 CONSTITUTION BLVD ROCK HILL, SC 29732		Wire	06/15/2007	\$325,598.51
		Wire	07/17/2007	\$193,801.97
				<b>\$519,400.48</b>

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Claimant	Check Number	Check Date	Check Amount
PALMISANO & ASSOCIATES REAL ES 444 WASHINGTON ST. SUITE 406 WOBBURN, MA 1801	Wire	05/18/2007	\$130,275.73
	Wire	07/11/2007	\$518,610.61
			<b>\$648,886.34</b>
PALOS HEIGHTS PROPERTIES LLC 1 SOUTH POLO DRIVE SOUTH BARRINGTON, IL 60010	0308317	05/22/2007	\$6,068.33
	0316547	06/21/2007	\$6,068.33
	0324499	07/23/2007	\$6,068.33
		<b>\$18,204.99</b>	
PALUMBO, PALUMBO & CARRINGTON 193 GRAND STREET WATERBURY, CT 6722	Wire	06/06/2007	\$175,706.11
	Wire	06/15/2007	\$171,159.39
	Wire	07/26/2007	\$64,428.24
		<b>\$411,293.74</b>	
PAM SMOLJANOVICH, ATTORNEY AT 3660 PENNSYLVANIA AVE. WEIRTON, WV 26062	Wire	07/12/2007	\$102,940.71
		<b>\$102,940.71</b>	
PAMELA CONNELL 7123 THRUSH VIEW LANE #5 SAN ANTONIO, TX 78209	0315420	06/19/2007	\$4,076.51
	0316857	06/21/2007	\$3,873.30
	0319612	07/03/2007	\$4,703.90
	0320323	07/06/2007	\$3,066.75
	0322766	07/17/2007	\$4,615.68
	0323061	07/19/2007	\$3,901.25
		<b>\$24,237.39</b>	
PAMELA KENDALL FLOYD P.C. ATTO 253 BIG SKY DRIVE PO BOX 1114 HIAWASSEE, GA 30546	Wire	07/27/2007	\$331,894.70
		<b>\$331,894.70</b>	
PAN AMERICAN TITLE SERVICES LL 3200 PACIFIC AVE WILDWOOD, NJ 8260	Wire	05/14/2007	\$168,463.89
	Wire	06/06/2007	\$220,145.63
	Wire	06/20/2007	\$142,315.19
		<b>\$530,924.71</b>	
PANDOLFE, SHAW & RUBINO LLC TR 215 MORRIS AVE SPRING LAKE, NJ 7762	Wire	05/17/2007	\$342,188.32
		<b>\$342,188.32</b>	
PANOLA NATIONAL BANK 312 W. SABINE STREET CARTHAGE, TX 75633	Wire	07/20/2007	\$59,588.44
		<b>\$59,588.44</b>	
PAOLI ABSTRACT COMPANY, INC. S 171 WEST LANCASTER AVENUE PAOLI, PA 19301	Wire	07/20/2007	\$417,235.97
		<b>\$417,235.97</b>	
PAPPAS TITLE CORPORATION 28050 US HWY 19 NO STE 102 CLEARWATER, FL 33761	Wire	06/06/2007	\$139,507.22
		<b>\$139,507.22</b>	
PARADISE HOME TITLE INC 2000 GLADES RD 400 BOCA RATON, FL 33431	Wire	05/09/2007	\$187,137.47
		<b>\$187,137.47</b>	
PARADISE LAND TITLE CORP 205 W NORTH BOULEVARD LEESBURG, FL 34748	Wire	05/22/2007	\$183,551.81
		<b>\$183,551.81</b>	

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Claimant	Check Number	Check Date	Check Amount
PARADISE TITLE LLC 1208 US HWY 1 SEBASTIAN, FL 32958	Wire	05/18/2007	\$324,005.27
			<b>\$324,005.27</b>
PARAGON ABSTRACT SETTLEMENT ES 504 WEST MAIN STREET TRAPPE, PA 19426	Wire	06/15/2007	\$133,473.59
			<b>\$133,473.59</b>
PARAGON EXECUTIVE ABSTRACT SET 7510 BROUS AVE PHILADELPHIA, PA 19152	Wire	05/10/2007	\$35,143.49
			<b>\$35,143.49</b>
PARAGON NATIONAL BANK	Wire	07/17/2007	\$90,971.13
	Wire	07/17/2007	\$486,768.53
			<b>\$577,739.66</b>
PARAGON TITLE & ESCROW CO., MA 7415 ARLINGTON ROAD BETHESDA, MD 20814	Wire	05/15/2007	\$125,493.32
	Wire	05/29/2007	\$337,292.78
	Wire	06/01/2007	\$293,245.55
	Wire	06/05/2007	\$831,860.48
	Wire	06/27/2007	\$306,356.62
	Wire	07/25/2007	\$117,472.78
	Wire	07/27/2007	\$82,830.75
	Wire	07/27/2007	\$105,625.00
	Wire	07/27/2007	\$418,765.19
	Wire	07/27/2007	\$431,083.97
			<b>\$3,050,026.44</b>
PARAGON TITLE AGENCY ESCROW AC 39209 W 6 MILE RD. LIVONIA, MI 48152	Wire	07/13/2007	\$58,707.57
			<b>\$58,707.57</b>
PARAGON TITLE AGENCY ESCROW AC 39209 W. SIX MILE STE.100 LIVONIA, MI 48152	Wire	06/12/2007	\$269,062.98
			<b>\$269,062.98</b>
PARAGON TITLE, LLC 10291 N MERIDIAN STREET SUITE # 275 INDIANAPOLIS, IN 46809	Wire	07/18/2007	\$174,533.45
			<b>\$174,533.45</b>

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Claimant	Check Number	Check Date	Check Amount
PARAGON TITLE, LLC 10291 NORTH MERIDIAN INDIANAPOLIS, IN 46290	Wire	05/10/2007	\$113,472.78
	Wire	05/14/2007	\$204,763.55
	Wire	05/15/2007	\$154,114.19
	Wire	05/15/2007	\$151,293.23
	Wire	05/16/2007	\$153,910.24
	Wire	06/07/2007	\$299,952.38
	Wire	06/09/2007	\$156,019.58
	Wire	06/14/2007	\$172,396.54
	Wire	06/15/2007	\$148,638.42
	Wire	06/20/2007	\$147,057.19
	Wire	06/21/2007	\$141,568.34
	Wire	06/22/2007	\$176,844.75
	Wire	06/29/2007	\$204,671.95
	Wire	07/10/2007	\$132,641.00
	Wire	07/17/2007	\$180,720.61
	Wire	07/18/2007	\$132,166.54
	Wire	07/18/2007	\$141,917.67
Wire	07/18/2007	\$111,897.49	
Wire	07/25/2007	\$149,719.73	
Wire	07/27/2007	\$166,532.84	
			<b>\$3,240,299.02</b>
PARAGON TITLE, LLC 9202 N MERIDIAN ST STE 275 INDIANAPOLIS, IN 46260	Wire	05/17/2007	\$132,064.97
	0308787	05/22/2007	\$5.00
			<b>\$132,069.97</b>
PARAMOUNT ABSTRACT INC 56 BROADWAY JIM THORPE, PA 18229	Wire	06/15/2007	\$16,945.54
	Wire	06/15/2007	\$84,959.03
	Wire	07/25/2007	\$160,038.75
			<b>\$261,943.32</b>
PARAMOUNT BOND & MORTGAGE CO I	Wire	05/10/2007	\$105,009.52
	Wire	05/11/2007	\$126,702.10
	Wire	05/29/2007	\$154,264.02
	Wire	06/11/2007	\$125,077.86
	Wire	06/14/2007	\$152,736.79
			<b>\$663,790.29</b>
PARAMOUNT PERSONNEL INC 2531 MERRICK ROAD BELLMORE, NY 11710	0321223	07/11/2007	\$15,000.00
			<b>\$15,000.00</b>
PARAMOUNT SETTLEMENT SERVICES 1083 UNION AVENUE LACONIA, NH 3246	Wire	05/29/2007	\$190,569.38
			<b>\$190,569.38</b>
PARAMOUNT TITLE & ESCROW 7331 HANOVER PARKWAY GREENBELT, MD 20770	Wire	05/09/2007	\$386,074.87
			<b>\$386,074.87</b>
PARAMOUNT TITLE & ESCROW 7500 GREENWAY CENTER DRIVE SUITE 450 GREENBELT, MD 20770	Wire	06/19/2007	\$507,310.46
			<b>\$507,310.46</b>

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Claimant		Check Number	Check Date	Check Amount
PARAMOUNT TITLE & ESCROW ESCRO 1534 14TH ST NW WASHINGTON, DC 20005		Wire	05/23/2007	\$240,728.70
		Wire	06/08/2007	\$282,869.12
				<b>\$523,597.82</b>
PARAMOUNT TITLE & ESCROW INC 1557 NE 164 ST 101 N MIAMI BEACH, FL 33162	Add	Wire	05/07/2007	\$1,448.98
		Wire	05/08/2007	\$159,685.69
		Wire	05/29/2007	\$490,652.28
		Wire	06/05/2007	\$355,627.23
		Wire	07/16/2007	\$173,254.97
				<b>\$1,180,669.15</b>
PARAMOUNT TITLE CORPORATION TR 1326 SOUTH 900 EAST SALT LAKE CITY, UT 84105		Wire	06/05/2007	\$24,432.75
		Wire	06/05/2007	\$84,980.68
		Wire	06/27/2007	\$226,738.00
		Wire	07/23/2007	\$54,057.52
		Wire	07/23/2007	\$288,453.99
				<b>\$678,662.94</b>
PARDO, GAINSBURG & BARROW, LLP 2 S. BISCAYNE BLVD SUITE 2475 MIAMI, FL 33131		Wire	05/17/2007	\$69,139.58
		Wire	05/17/2007	\$276,608.88
				<b>\$345,748.46</b>
PARHAM & HELMS, ATTORNEY 6100 FAIRVIEW RD SUITE #1200 CHARLOTTE, NC 28210		Wire	05/08/2007	\$157,254.66
		Wire	05/14/2007	\$138,979.19
		Wire	05/18/2007	\$29,062.81
		Wire	05/18/2007	\$113,399.10
		Wire	05/29/2007	\$189,004.70
		Wire	05/29/2007	\$150,715.89
		Wire	05/31/2007	\$123,292.85
		Wire	05/31/2007	\$169,556.33
		Wire	06/14/2007	\$192,474.02
		Wire	06/22/2007	\$129,223.98
		Wire	06/26/2007	\$151,344.04
		Wire	07/06/2007	\$165,870.20
PARHAM, HELMS, TRUST ACCT 6100 FAIRVIEW ROAD, STE 1200 CHARLOTTE, NC 28210		Wire	07/06/2007	\$162,622.45
				<b>\$162,622.45</b>
PARK COUNTY TITLE 1014 RUMSEY AVE CODY, WY 82414	Add	Wire	05/11/2007	\$413.00
		Wire	05/11/2007	\$34,837.54
		Wire	05/11/2007	\$132,130.19
		Wire	05/30/2007	\$150,600.86
				<b>\$317,981.59</b>
PARK MEADOWS REALTY, LLC DBA KELLER WILLIAMS R E, LLC 10475 E PARK MEADOWS DR STE550 LITTLETON, CO 80124		0308321	05/22/2007	\$6,300.00
		0316551	06/21/2007	\$6,300.00
		0324503	07/23/2007	\$6,300.00
				<b>\$18,900.00</b>

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Claimant	Check Number	Check Date	Check Amount
PARK NATIONAL BANK & TRUST 11 WEST MADISON OAK PARK, IL 60301	0310118	05/29/2007	\$21,576.47
	0316554	06/21/2007	\$20,549.02
	0324506	07/23/2007	\$20,549.02
			<b>\$62,674.51</b>
PARK PLACE ESCROW 25241 PASEO DE ALICIA SUITE 220 LAGUNA HILLS, CA 92653	Wire	05/08/2007	\$581,601.50
			<b>\$581,601.50</b>
PARK PLACE TITLE 9041 EXECUTIVE PARK DR KNOXVILLE, TN 37923	Wire	06/08/2007	\$120,796.34
	Wire	07/06/2007	\$230,783.67
	Wire	07/06/2007	\$116,912.59
			<b>\$468,492.60</b>
PARK STERLING BANK 6101 CARNEGIE BLVD SUITE 310 CHARLOTTE, NC 28209	Wire	07/13/2007	\$404,549.40
	Wire	07/23/2007	\$84,853.55
	Wire	07/23/2007	\$683,937.05
			<b>\$1,173,340.00</b>
PARKER HAUSER & CABANISS PLLC 4040 BARRETT DRIVE SUITE 200 RALEIGH, NC 27609	Wire	05/30/2007	\$298,328.68
	Wire	06/11/2007	\$105,242.79
	Wire	06/27/2007	\$106,177.95
	Wire	07/02/2007	\$357,590.15
	Wire	07/18/2007	\$150,262.83
			<b>\$1,017,602.40</b>
PARKER, MCELWAIN & JACOBS, P.C 2340 COMMONWEALTH DRIVE CHARLOTTESVILLE, VA 22901	Wire	05/25/2007	\$153,922.93
	Wire	06/21/2007	\$351,397.83
	Wire	07/11/2007	\$155,043.53
			<b>\$660,364.29</b>
PARKER/SCHEER, ATTORNEYS IOLTA ONE CONSTITUTION CENTER BOSTON, MA 2129	Wire	05/31/2007	\$80,825.00
	Wire	05/31/2007	\$429,810.45
	Wire	07/16/2007	\$281,439.41
			<b>\$792,074.86</b>
PARKOWSKI, GUERKE & SWAYZE, PA 116 WEST WATER STREET DOVER, DE 19903	Wire	05/29/2007	\$176,346.18
	Wire	06/29/2007	\$99,491.47
			<b>\$275,837.65</b>
PARKS & PEARSON LLC 155 MAIN STREET BRANFORD, CT 6405	Wire	07/05/2007	\$289,135.57
	Wire	07/26/2007	\$215,083.85
			<b>\$504,219.42</b>
PARKS TITLE ESCROW ONE IONA AVE SW 502 GRAND RAPIDS, MI 49503	Wire	05/30/2007	\$84,052.97
			<b>\$84,052.97</b>
PARKS TITLE ESCROW ACCT 811 SOUTH BLVD ROCHESTER HILLS, MI 48307	Wire	06/11/2007	\$102,966.39
	Wire	06/29/2007	\$32,036.73
			<b>\$135,003.12</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount	
PARKS TITLE ESCROW ACCT 916 S MAIN ST ROYAL OAK, MI 48067	Wire	07/06/2007	\$76,365.98	
	Wire	07/25/2007	\$71,997.35	
			<b>\$148,363.33</b>	
PARKS TITLE ESCROW ACCT 916 S. MAIN STREET SUITE 100 ROYAL OAK, MI 48067	Wire	05/10/2007	\$56,129.13	
	Wire	05/18/2007	\$39,427.72	
	Wire	06/11/2007	\$194,394.93	
	Wire	06/28/2007	\$264,989.78	
			<b>\$554,941.56</b>	
PARKVIEW LIMITED PARTNERSHIP P.O. BOX 76003 CLEVELAND, OH 44145	0308324	05/22/2007	\$6,472.08	
	0312944	06/08/2007	\$8,760.00	
			<b>\$15,232.08</b>	
PARKVIEW FEDERAL CREDIT UNION	Add	Wire	06/15/2007	\$194,982.59
				<b>\$194,982.59</b>
PARKWAY BANK 2800 SW 14TH ST. STE 12 BENTONVILLE, AR 72712	Wire	06/06/2007	\$88,234.00	
			<b>\$88,234.00</b>	
PARKWAY PROPERTIES LP PO BOX 532551 ATLANTA, GA 30353-2551	0308322	05/22/2007	\$4,249.63	
	0316552	06/21/2007	\$4,249.63	
	0324504	07/23/2007	\$4,249.63	
			<b>\$12,748.89</b>	
PARTNERS ESCROW & TITLE INC ES 421 PARK ST #3 CHARLOTTESVILLE, VA 22905	Wire	06/20/2007	\$80,569.99	
	Wire	06/28/2007	\$115,472.40	
	Wire	07/17/2007	\$121,057.36	
			<b>\$317,099.75</b>	
PARTNERS LAND TITLE AGENCY 3033 KETTERING BLVD. DAYTON, OH 45439	Wire	05/08/2007	\$70,269.25	
	Wire	05/31/2007	\$50,429.63	
			<b>\$120,698.88</b>	
PARTNERS LAND TITLE AGENCY LLC 3033 KETTERING BLVD #301 MORAIN, OH 45439	Wire	06/05/2007	\$90,937.37	
			<b>\$90,937.37</b>	
PARTNERS TITLE AGENCY, L.L.C. 354 FREMAUX AVE. SLIDELL, LA 70458	Wire	06/01/2007	\$167,440.51	
			<b>\$167,440.51</b>	
PARTNERS TITLE INC 2810 E OAKLAND PARK BLVD #200 FT LAUDERDALE, FL 33306	Wire	07/27/2007	\$65,369.63	
			<b>\$65,369.63</b>	
PARTRICK K LEYENDECKER	Add	Wire	07/25/2007	\$14,133.75
				<b>\$14,133.75</b>
PASQUALE A SCAVITTI III 1225 CRANSTON ST CRANSTON, RI 2920	Wire	06/04/2007	\$198,656.93	
	Wire	06/19/2007	\$356,124.76	
	Wire	07/09/2007	\$279,302.46	
	Wire	07/23/2007	\$401,207.17	
			<b>\$1,235,291.32</b>	
PASQUALE MARCELLO	Add	Wire	06/11/2007	\$62,106.60
				<b>\$62,106.60</b>



**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
PASSION V BRISCOE & ASSOCIATES 722 PARKWAY CIRCLE NORTH ATLANTA, GA 30340	Wire	05/17/2007	\$155,952.53
	Wire	06/29/2007	\$209,627.10
PASSPORT TITLE SERVICES, LLC 6411 IVY LANE SUITE 303 GREENBELT, MD 20770	Wire	07/09/2007	\$302,363.57
PATACCA & ASSOCIATES 392 HILLSIDE AVE. WILLISTON PARK, NY 11596	Wire	06/27/2007	\$319,952.15
PATAGONIA TRUST CO ESCROW ACCT 2121 PONCE DE LEON BLVD CORAL GABLES, FL 33134	Wire	06/26/2007	\$265,528.99
	Wire	07/16/2007	\$185,835.00
PATCH REEF TITLE COMPANY INC 2901 PGA BLVD SUITE 120 PALM BEACH GARDENS, FL 33410	Wire	06/07/2007	\$75,027.07
	Wire	06/25/2007	\$204,288.49
PATCH REEF TITLE COMPANY INC 4455 MILITARY TRAIL 102 JUPITER, FL 33458	Wire	05/29/2007	\$195,081.79
	Wire	05/31/2007	\$342,357.43
	Wire	06/27/2007	\$27,972.00
	Wire	06/27/2007	\$135,410.63
	Wire	07/24/2007	\$460,706.07
			<b>\$1,161,527.92</b>
PATHAK AND SHAH LLP REAL ESTAT 51 CRAGWOOD RD SUITE 102 SOUTH PLAINFIELD, NJ 7080	Wire	05/18/2007	\$15,946.37
	Wire	05/18/2007	\$212,450.10
			<b>\$228,396.47</b>
PATHENON CUSTOM HOMES	Add	Wire	05/14/2007 \$23,500.00
PATHENON CUSTOMS HOMES	Add	Wire	05/21/2007 \$62,470.06
	Add	Wire	05/22/2007 \$39,479.05
	Add	Wire	06/08/2007 \$20,113.34
			<b>\$122,062.45</b>
PATRICIA A. BLACK ABSTRACTING 28 EAST HIGH STREET GETTYSBURG, PA 17325	Wire	06/29/2007	\$163,977.86
PATRICIA B WOOD PO BOX 1764 LA QUINTA, CA 92247	0308326	05/22/2007	\$7,072.10
	0316556	06/21/2007	\$7,072.10
			<b>\$14,144.20</b>
PATRICIA GESSEL, PL, TRUST ACC 99530 OVERSEAS HWY #2 KEY LARGO, FL 33037	Wire	07/19/2007	\$217,277.18
PATRICIA K MARTIN PC IOLTA ACC 2090 COLUMBIANA RD SUITE 3200 BIRMINGHAM, AL 35216	Wire	05/31/2007	\$327,147.86
PATRICIA L BOROS	Add	Wire	05/10/2007 \$10,000.00
			<b>\$10,000.00</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount	
PATRICIA M. O'NEILL, P.A. 930 OLD HARMONY ROAD NEWARK, DE 19713	Wire	06/29/2007	\$576,748.52	
			<b>\$576,748.52</b>	
PATRICK & STATHOS, LLC, REAL E 14792 OCEAN HIGHWAY PAWLEYS ISLAND, SC 29585	Wire	07/27/2007	\$80,294.92	
			<b>\$80,294.92</b>	
PATRICK ABSTRACT AND TITLE OFF 128 WEST MAIN ST CENTREVILLE, MI 49032	Wire	07/13/2007	\$98,927.29	
	Wire	07/25/2007	\$52,892.85	
			<b>\$151,820.14</b>	
PATRICK B OCHSENREITER ATTY TR 31 COLLEGE PLACE SUITE D 310 ASHEVILLE, NC 28801	Wire	05/15/2007	\$254,011.00	
	Wire	05/25/2007	\$195,104.42	
	Wire	06/06/2007	\$133,943.28	
			<b>\$583,058.70</b>	
PATRICK BOYLE, ESQ ATTY TRUST 230 HILTON AVENUE SUITE 103 HEMPSTEAD, NY 11550	Wire	06/22/2007	\$386,532.29	
			<b>\$386,532.29</b>	
PATRICK J WOOD IOLTA ACCT 11 SUMMER ST CHELMSFORD, MA 1824	Wire	06/25/2007	\$132,932.55	
			<b>\$132,932.55</b>	
PATRICK K. HENRY ATTORNEY AT LAW TRUSTEE ACCOUNT 1293 WOOD AVENUE BRIDGEPORT, CT 6604	Wire	06/11/2007	\$210,797.67	
			<b>\$210,797.67</b>	
PATRICK KEVIN LEYENDECKER	Add	Wire	05/15/2007	\$37,525.00
	Add	Wire	06/22/2007	\$40,966.25
				<b>\$78,491.25</b>
PATRICK M REB ESQUIRE IOLTA AC 547 SOUTH 10TH STREET LEBANON, PA 17042	Wire	06/18/2007	\$108,002.07	
			<b>\$108,002.07</b>	
PATRICK RONDANO	Add	Wire	05/08/2007	\$35,260.00
				<b>\$35,260.00</b>
PATRIOT BANK 114 W LIBERTY AVE STE 201 38019, TN 38019	Wire	07/27/2007	\$108,600.12	
			<b>\$108,600.12</b>	
PATRIOT BANK 114 W LIBERTY AVE SUITE 201 COVINGTON, TN 38019	Wire	05/21/2007	\$85,881.57	
	Wire	05/21/2007	\$99,156.80	
			<b>\$185,038.37</b>	
PATRIOT COMMUNITY BANK 430 BEDFORD ST LEXINGTON, MA 2420	Wire	05/18/2007	\$42,631.55	
	Wire	05/18/2007	\$226,510.38	
	Wire	05/21/2007	\$600,161.77	
	Wire	05/29/2007	\$259,800.65	
	Wire	06/11/2007	\$65,121.67	
	Wire	06/11/2007	\$350,666.82	
			<b>\$1,544,892.84</b>	
PATRIOT FUNDING LLC	Wire	05/11/2007	\$448,576.54	
			<b>\$448,576.54</b>	

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount	
Patriot Home Title Company, LL 385 Douglas Ave. #2250 Altamonte Springs, FL 32714	Wire	07/26/2007	\$179,843.97	
			<b>\$179,843.97</b>	
Patriot Land Transfer, Inc. 408 West Linfield-Tyrappe Rd. Limerick, PA 19468	Wire	06/15/2007	\$199,510.67	
			<b>\$199,510.67</b>	
Patriot Land Transfer, LLC 5001 Route 42 Suite A 8012, NJ 8012	Wire	06/11/2007	\$493,095.32	
	Wire	07/12/2007	\$135,737.30	
	Wire	07/23/2007	\$398,161.59	
	Wire	07/23/2007	\$73,828.44	
			<b>\$1,100,822.65</b>	
Patriot Lending Services Inc	Wire	05/08/2007	\$121,126.00	
	Wire	05/09/2007	\$184,852.99	
	Wire	05/25/2007	\$121,579.33	
	Wire	05/25/2007	\$152,477.06	
	Wire	07/05/2007	\$172,536.26	
	Wire	07/09/2007	\$414,414.84	
	Wire	07/10/2007	\$315,190.98	
	Wire	07/26/2007	\$250,039.63	
			<b>\$1,732,217.09</b>	
Patriot Real Estate Settlement Services LLC Escrow 341 North Science Park Rd Suite 205 J State College, PA 16803	Wire	05/22/2007	\$287,964.00	
			<b>\$287,964.00</b>	
Patriot Title LLC One Texas Station Court Ste 210 Baltimore, MD 21208	Wire	07/10/2007	\$401,718.00	
			<b>\$401,718.00</b>	
Patriot Title LLC Escrow ACCT 2990 E Gause Blvd Suite B Slidell, LA 70461	Wire	05/25/2007	\$26,558.41	
	Wire	05/25/2007	\$93,081.28	
			<b>\$119,639.69</b>	
Patriot Title LLC Escrow ACCT 2990 East Gause Blvd #B Slidell, LA 70458	Wire	05/18/2007	\$29,146.96	
	Wire	05/18/2007	\$103,726.38	
	Wire	06/14/2007	\$31,583.97	
	Wire	06/14/2007	\$108,648.76	
	Wire	06/18/2007	\$193,021.95	
	Wire	06/28/2007	\$129,081.90	
	Wire	06/28/2007	\$451,813.42	
	Wire	06/28/2007	\$30,567.82	
	Wire	06/28/2007	\$106,872.02	
	Wire	06/29/2007	\$124,851.36	
	Wire	07/20/2007	\$32,193.62	
	Wire	07/20/2007	\$112,381.33	
				<b>\$1,453,889.49</b>
	Patriot Title, LLC One Texas Station Court Suite 210 Timonium, MD 21093	Wire	07/16/2007	\$491,148.29
			<b>\$491,148.29</b>	

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
PATTERSON & KAYE, ATTORNEY AT 3483 SATELLITE BOULEVARD SUITE 310 DULUTH, GA 30096	Wire	05/10/2007	\$109,207.13
	Wire	05/24/2007	\$269,794.65
PATTI D. DOBBINS, ATTORNEY AT 3350 VALLEY ROAD WINSTON SALEM, NC 27106	Wire	06/04/2007	\$20,271.53
	Wire	06/04/2007	\$59,822.57
	Wire	07/13/2007	\$183,857.24
			<b>\$263,951.34</b>
PAUL BANKS 300 NATHAN ELLIS HWY MASHPEE, MA 02649	0309519	05/24/2007	\$22,000.00
PAUL A RATNER 1911 KERRY CREEK DR MARIETTA, GA 30066	0311010	06/01/2007	\$61,090.50
PAUL A. DE SARNO ESQ, ATTORNEY 207 WASHINGTON ROAD SAYREVILLE, NJ 8872	Wire	06/22/2007	\$267,903.35
	Wire	07/17/2007	\$358,822.00
			<b>\$626,725.35</b>
PAUL A. SPENCER, ATTORNEY AT L 437 5TH AVENUE SUITE 101 EDMONDS, WA 98020	Wire	05/15/2007	\$184,409.47
PAUL B. TREVARROW, PLLC 285 OLMSTED BOULEVARD SUITE 3 PINEHURST, NC 28374	Wire	07/13/2007	\$229,523.49
PAUL C HENRICKSEN-ATTORNEY 6329 20TH AVENUE NE SEATTLE, WA 98115	Wire	07/16/2007	\$390,072.65
PAUL D STEWART	Add	Wire	06/05/2007 \$7,500.00
PAUL D. STEWART	Add	Wire	07/18/2007 \$4,488,766.53
PAUL D.STEWART	Add	Wire	05/22/2007 \$15,000.00
PAUL E. GAULT, JR. ATTORNEY AT 302 N WESTON STREET FOUNTAIN INN, SC 29644	Wire	05/31/2007	\$89,220.30
PAUL F HUFFMAN ATTORNEY REAL E 805 STATE FARM RD SUITE 202 BOONE, NC 28607	Wire	05/15/2007	\$481,965.15
	Wire	06/06/2007	\$220,092.32
			<b>\$702,057.47</b>
PAUL G DELAITSCH P.C. 6737 TAYLOR CIRCLE MONTGOMERY, AL 36117	Wire	05/15/2007	\$39,900.00
	Wire	05/15/2007	\$317,439.66
	Wire	07/11/2007	\$350,110.56
			<b>\$707,450.22</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
PAUL H BASS TRUST ACCT 15720 JOHN J DELANEY DR CHARLOTTE, NC 28277	Wire	06/01/2007	\$122,584.21
	Wire	06/06/2007	\$185,605.53
	Wire	06/12/2007	\$39,951.80
	Wire	06/12/2007	\$158,650.54
	Wire	06/15/2007	\$557,629.21
	Wire	06/26/2007	\$1,007,364.00
			<b>\$2,071,785.29</b>
PAUL H LICHTENBERGER ESQ 1 BESTOR LANE BLOOMFIELD, CT 6002	Wire	06/18/2007	\$117,555.03
			<b>\$117,555.03</b>
PAUL I. EDELSON, ESQ. 420 CHESTNUT STREET UNION, NJ 7083	Wire	05/21/2007	\$309,251.14
			<b>\$309,251.14</b>
PAUL L MCCULLOUGH ESQ 460 SUMMER ST STAMFORD, CT 6901	Wire	05/31/2007	\$246,647.23
			<b>\$246,647.23</b>
PAUL LAWTON CONSTRUCTION 400 N GUM ST SUMMERVILLE, SC 29483	0306800	05/17/2007	\$7,382.00
	0311009	06/01/2007	\$6,034.00
			<b>\$13,416.00</b>
PAUL LINCOLN CORNELL, JR. ATTY 6 BEE BROOK RD. WASHINGTON DEPOT, CT 6794	Wire	05/22/2007	\$348,221.87
			<b>\$348,221.87</b>
PAUL M RICHARDSON, ATTY AT LAW, TRUSTEE FOR CLIENT 10 TREMONT ST. 3RD FL BOSTON, MA 2108	Wire	06/14/2007	\$420,156.34
			<b>\$420,156.34</b>
PAUL N. CONTESSA & ASSOCIATES 15321 S. DIXIE HWY. MIAMI, FL 33157	Wire	05/25/2007	\$294,995.05
			<b>\$294,995.05</b>
PAUL N. MIRABELLI ATTORNEY TRUST ACCOUNT 3400 HIGHWAY 35 HAZLET, NJ 7730	Wire	06/28/2007	\$59,730.00
	Wire	06/28/2007	\$242,821.84
			<b>\$302,551.84</b>
PAUL P PACCHIANA ATTORNEY TRUS 5425 PARK CENTRAL COURT NAPLES, FL 34109	Wire	06/06/2007	\$346,675.25
			<b>\$346,675.25</b>
PAUL R. EDINGER, ESQUIRE ATTORNEY TRUST ACCOUNT 211 MONMOUTH ROAD WEST LONG BRANCH, NJ 7764	Wire	07/27/2007	\$339,329.22
			<b>\$339,329.22</b>
PAUL STAMM, JR. 3013 PETERS CREEK RD. #A ROANOKE, VA 24019	Wire	05/08/2007	\$60,053.92
	Wire	05/23/2007	\$185,696.55
			<b>\$245,750.47</b>
PAUL V GIANNETTI, TRUST ACCOUN 7 FELTON ST HUDSON, MA 1749	Wire	05/25/2007	\$160,990.81
			<b>\$160,990.81</b>
PAULINE M. GALVINE ATA ACCOUNT 35 EAST GRASSY SPRAIN ROAD SUITE 200 YONKERS, NY 10710	Wire	05/31/2007	\$427,241.90
	Wire	07/19/2007	\$183,369.46
			<b>\$610,611.36</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
PAULSON & PAULSON PLC ATTORNE 1432 N GREAT NECK RD SUITE 101 VIRGINIA BEACH, VA 23454	Wire	06/06/2007	\$558,636.29
	Wire	07/03/2007	\$232,934.96
	Wire	07/23/2007	\$121,151.29
			<b>\$912,722.54</b>
PAVESE LAW FIRM TRUST ACCT 1833 HENDRY ST FORT MYERS, FL 33902	Wire	05/15/2007	\$270,891.16
PAVILLION COURT 1136 PEARL STREET SUITE 201 BOULDER, CO 80302	0308327	05/22/2007	\$2,694.60
	0316557	06/21/2007	\$2,694.60
	0324509	07/23/2007	\$2,455.09
			<b>\$7,844.29</b>
PAYTON & PAYTON, ATTORNEY TRUS 1533 ST. GEORGES AVENUE RAHWAY, NJ 7065	Wire	06/28/2007	\$373,750.06
PB ADAMS LLC ATTN SHERI WENZE 7119 INDIANA AVE RIVERSIDE, CA 92504	0308328	05/22/2007	\$11,544.00
	0316558	06/21/2007	\$11,544.00
	0324510	07/23/2007	\$11,544.00
			<b>\$34,632.00</b>
PBCC 1305 EXECUTIVE BLVD STE 200 CHESAPEAKE, VA 23320	0322839	07/18/2007	\$162,413.39
PC TITLE NETWORK, INC, MAHT AC 15255 RIDGE HUNT DRIVE WOODBINE, MD 21797	Wire	06/04/2007	\$373,665.37
	Wire	06/04/2007	\$809,926.51
			<b>\$1,183,591.88</b>
PCR TITLE AGENCY OF NORTHEAST 2015 EMMORTON RD. SUITE 100 BEL AIR, MD 21015	Wire	05/31/2007	\$149,430.11
PCS TITLE 501 EAST SOUTH ST. ORLANDO, FL 32801	Wire	05/25/2007	\$938,020.64
	Wire	06/06/2007	\$211,181.25
			<b>\$1,149,201.89</b>
PCS TITLE COMPANY INC 396 ALHAMBRA CIRCLE CORAL GABLES, FL 33134	Wire	05/30/2007	\$226,682.41
	Wire	07/26/2007	\$308,900.09
			<b>\$535,582.50</b>
PEACHTREE TITLE SERVICES 222 WEST STREET KEENE, NH 3431	Wire	06/29/2007	\$169,503.02
PEAK SETTLEMENTS LLC 7626 OLD GEORGETOWN RD BETHESDA, MD 20814	Wire	05/15/2007	\$336,764.83
PEAK TITLE AGENCY, LTD 155 GREEN MEADOWS DRIVE SOUTH WESTERVILLE, OH 43081	Wire	07/19/2007	\$51,506.34
	Wire	07/23/2007	\$38,199.09
	Wire	07/23/2007	\$32,003.86
	Wire	07/23/2007	\$52,736.52
			<b>\$174,445.81</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
PEAK TITLE LLC ESCROW ACCT 6265 LEHMAN DRIVE COLORADO SPRINGS, CO 80918	Wire	05/09/2007	\$150,050.50
	Wire	05/09/2007	\$634,828.98
			<b>\$784,879.48</b>
PEAK TITLE LLC ESCROW ACCT 6265 LOHMAN DIRVE COLORADO SPGS, CO 80918	Wire	06/20/2007	\$36,450.72
	Wire	06/20/2007	\$219,006.64
			<b>\$255,457.36</b>
PEAKE, FOWLER, & ASSOCIATES 9357 TWO NOTCH ROAD 2ND FLOOR COLUMBIA, SC 29223	Wire	06/14/2007	\$128,860.78
			<b>\$128,860.78</b>
PEAKES & GRAY ATTORNEYS AND CO 16 MAIN ST DEXTER, ME 4930	Wire	06/13/2007	\$68,023.36
			<b>\$68,023.36</b>
PEARCE LAW FIRM, LLC - IOLTA 1971 RIVERA DR STE 2 STE 2 MOUNT PLEASANT, SC 29464	Wire	06/27/2007	\$1,188,501.44
			<b>\$1,188,501.44</b>
PEARL MEYER & PARTNERS PO BOX 13066 NEWARK, NJ 07188-0066	0323281	07/20/2007	\$18,343.00
			<b>\$18,343.00</b>
PEARSON & SHAPIRO, ATTORNEY TR 1358 MORRIS AVENUE UNION, NJ 7083	Wire	06/15/2007	\$119,446.97
	Wire	06/15/2007	\$135,303.45
			<b>\$254,750.42</b>
PECK & TUNESKI 10 PEARL STREET NEW LONDON, CT 6320	Wire	05/22/2007	\$191,887.64
	Wire	06/22/2007	\$102,199.35
	Wire	06/22/2007	\$205,298.31
	Wire	07/13/2007	\$7,436.25
	Wire	07/13/2007	\$123,488.51
			<b>\$630,310.06</b>
PEEBLES & SCHRAMM, P.C. 102 SOUTH CHERRY STREET WINSTON SALEM, NC 27101	Wire	05/22/2007	\$52,046.49
			<b>\$52,046.49</b>
PEER TITLE INC 3400 WEST KENNEDY BLVD. TAMPA, FL 33609	Wire	06/05/2007	\$79,975.35
			<b>\$79,975.35</b>
PEER TITLE INC ESCROW ACCT 3400 WEST KENNEDY BLVD TAMPA, FL 33609	Wire	05/11/2007	\$379,609.15
	Wire	05/25/2007	\$93,698.56
			<b>\$473,307.71</b>
PEERLESS TITLE & ESCROW, INC. 15245 SHADY GROVE ROAD SUITE 355 ROCKVILLE, MD 20850	Wire	07/27/2007	\$231,669.53
			<b>\$231,669.53</b>
PEGASUS TITLE AGENCY, LLC 949 W LACEY RD FORKED RIVER, NJ 8731	Wire	06/29/2007	\$414,456.59
			<b>\$414,456.59</b>
PEGASUS TITLE SERVICES, INC ES 4038 LITTLE ROAD NEW PORT RICHEY, FL 34655	Wire	05/31/2007	\$388,047.19
			<b>\$388,047.19</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
PEGGIE S HULEBAK P.C. MORTGAGE 3809 SULLIVAN ST, STE 3 MADISON, AL 35758	Wire	06/18/2007	\$60,396.48
	Wire	06/18/2007	\$237,359.44
			<b>\$297,755.92</b>
PELICAN II, LLC MICHAEL WINE 1540 SE 8 STREET DEERFIELD BEACH, FL 33441	0308329	05/22/2007	\$3,000.00
	0316559	06/21/2007	\$3,000.00
			<b>\$6,000.00</b>
PELICAN TITLE OF VERO BEACH IN 4625 N HWY A1A STE. 3A VERO BEACH, FL 32963	Wire	07/27/2007	\$133,192.46
			<b>\$133,192.46</b>
PELTZ LAW FIRM, PLLC 263 HAYWOOD ST ASHEVILLE, NC 28801	Wire	07/09/2007	\$100,436.04
	Wire	07/12/2007	\$155,309.31
	Wire	07/26/2007	\$93,703.86
			<b>\$349,449.21</b>
PEMMA INC C/O MADISON FINANCIAL GROUP 1111 LINCOLN ROAD #400 MIAMI BEACH, FL 33139	0308330	05/22/2007	\$5,000.00
	0316560	06/21/2007	\$5,000.00
			<b>\$10,000.00</b>
PENDER & COWARD P.C. 222 CENTRAL PARK AVE VIRGINIA BEACH, VA 23462	Wire	05/11/2007	\$327,591.12
	Wire	06/22/2007	\$353,867.26
			<b>\$681,458.38</b>
PENDERGAST & JONES P.C. IOLTA 115 PERIMETER CENTER PLACE SOUTH TERRACES, SUITE 1000 ATLANTA, GA 30346	Wire	06/22/2007	\$69,545.29
	Wire	06/22/2007	\$74,160.54
			<b>\$143,705.83</b>
PENDLETON, PENDLETON & DEATON 211 NORTH ACADEMY STREET LINCOLN, NC 28093	Wire	07/20/2007	\$82,791.59
			<b>\$82,791.59</b>
PENINSULA BANK 128 EAST MAIN STREET SALISBURY, MD 21803	Wire	06/05/2007	\$108,754.18
			<b>\$108,754.18</b>
PENINSULA ESCROW & TITLE CO 11864 CANON BLVD. STE. 103 NEWPORT NEWS, VA 23606	Wire	07/26/2007	\$213,276.59
			<b>\$213,276.59</b>
PENINSULA SETTLEMENTS, LLC 444 NORTH FREDERICK AVE. #316 GAITHERSBURG, MD 20877	Wire	06/15/2007	\$416,051.65
			<b>\$416,051.65</b>
PENINSULA TITLE COMPANY 8290 NW 27 STREET MIAMI, FL 33122	Wire	06/19/2007	\$368,520.91
	Wire	06/28/2007	\$220,570.12
	Wire	07/10/2007	\$319,387.44
			<b>\$908,478.47</b>
PENINSULA TITLE COMPANY, INC 688 J CLYDE MORRIS BLVD. NEWPORT NEWS, VA 23601	Wire	06/20/2007	\$205,997.99
	Wire	06/22/2007	\$127,890.86
			<b>\$333,888.85</b>
PENINSULA TITLE COMPANY, INC 688 J. CLYDE MORRIS BOULEVARD NEWPORT NEWS, VA 23601	Wire	05/30/2007	\$157,872.13
			<b>\$157,872.13</b>



**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
PENINSULA TITLE SERVICES LLC 4888 BABCOCK STREET NE PALM BAY, FL 32905	Wire	05/11/2007	\$130,729.16
			<b>\$130,729.16</b>
PENLAND & HENRY, PLLC ASHEVILLE, NC 28801	Wire	06/29/2007	\$454,403.60
			<b>\$454,403.60</b>
PENN JERSEY ABSTRACT, INC 2005 CITY LINE RD. SUITE 103 BETHLEHEM, PA 18017	Wire	07/03/2007	\$324,747.39
	Wire	07/27/2007	\$322,066.57
			<b>\$646,813.96</b>
PENN TITLE INC 65 E ELIZABETH AVE STE 100 BETHLEHEM, PA 18018	Add Wire	05/31/2007	\$1,698.36
	Wire	07/25/2007	\$210,532.89
			<b>\$212,231.25</b>
PENN TITLE, INC SETTLEMENT TRU 140 SOUTH VILLAGE AVE, #20 EXTON, PA 19341	Wire	06/19/2007	\$94,816.80
			<b>\$94,816.80</b>
PENNANT FIRST TITLE AGENCY 9002 LINCOLN DRIVE WEST SUITE B MARLTON, NJ 8053	Wire	05/25/2007	\$143,720.00
	Wire	05/25/2007	\$104,066.58
	Wire	05/25/2007	\$504,201.71
	Wire	05/29/2007	\$160,114.77
	Wire	06/22/2007	\$253,175.03
	Wire	06/27/2007	\$87,922.52
	Wire	07/12/2007	\$233,249.13
			<b>\$1,486,449.74</b>
PENNER LAW FIRM IOLTA ACCT 326 W. MAIN STREET STE 202 MILFORD, CT 6460	Wire	05/29/2007	\$183,782.88
			<b>\$183,782.88</b>
PENNINGTON TITLE CO., ESCROW 725 KANSAS CITY STREET RAPID CITY, SD 57701	Wire	06/13/2007	\$242,650.17
			<b>\$242,650.17</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
PENNSYLVANIA HOUSING FINANCE AGENCY	0306470	05/16/2007	\$514.76
	0306471	05/16/2007	\$2,373.83
	0306472	05/16/2007	\$457.49
	0306473	05/16/2007	\$546.82
	0306474	05/16/2007	\$84.77
	0306475	05/16/2007	\$1,203.00
	0310958	06/01/2007	\$822.26
	0310959	06/01/2007	\$1,254.46
	0310960	06/01/2007	\$1,162.00
	0310961	06/01/2007	\$83.42
	0310962	06/01/2007	\$506.00
	0310963	06/01/2007	\$529.00
	0313010	06/08/2007	\$411.00
	0314824	06/15/2007	\$1,425.00
	0314825	06/15/2007	\$388.71
	0314826	06/15/2007	\$2,639.20
	0314827	06/15/2007	\$1,108.98
	0318179	06/27/2007	\$990.93
	0318180	06/27/2007	\$109.74
	0318181	06/27/2007	\$2,789.50
	0318182	06/27/2007	\$468.48
	0318183	06/27/2007	\$1,514.80
	0318184	06/27/2007	\$629.62
	0318185	06/27/2007	\$89.94
	0318186	06/27/2007	\$335.19
	0321418	07/11/2007	\$387.81
	0321419	07/11/2007	\$812.40
	0321420	07/11/2007	\$531.57
	0321421	07/11/2007	\$676.57
	0321422	07/11/2007	\$399.75
	0321423	07/11/2007	\$851.50
	0321424	07/11/2007	\$2,465.66
	0321425	07/11/2007	\$405.90
0321426	07/11/2007	\$196.15	
0321427	07/11/2007	\$2,173.36	
0321428	07/11/2007	\$395.94	
0325442	07/25/2007	\$573.41	
			<b>\$32,308.92</b>
PENNSYLVANIA LAND TRANSFER CO 24 EAST FRONT ST MEDIA, PA 19063	Wire	05/18/2007	\$323,757.96
	Wire	05/18/2007	\$308,902.43
	Wire	06/21/2007	\$192,931.43
			<b>\$825,591.82</b>
PENSON AND PADGETT TITLE SERVICES 2810 REMINGTON GREEN CIRCLE TALLAHASSEE, FL 32308	Wire	06/14/2007	\$188,907.77
			<b>\$188,907.77</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
PENTAGON TITLE COMPANY INC MAR 11820 PARKLAWN DRIVE 140 ROCKVILLE, MD 20852	Wire	05/16/2007	\$400,254.96
	Wire	06/12/2007	\$314,331.38
	Wire	06/22/2007	\$188,742.21
	Wire	07/10/2007	\$210,516.60
	Wire	07/23/2007	\$237,922.62
			<b>\$1,351,767.77</b>
PENTECOST, GLENN AND RUDD, PLL 106 STONEBRIDGE BLVD. JACKSON, TN 38305	Wire	05/15/2007	\$115,329.25
PEOPLE BANK OF LOUISIANA 2105 RUE SIMONE SUITE C HAMMOND, LA 70403	Wire	05/29/2007	\$82,320.74
PEOPLES BANK & TRUST 928 JACKSON STREET MANCHESTER, TN 37355	Wire	06/29/2007	\$252,322.96
PEOPLES BANK OF LOUISIANA 1501 DEREK DR STE A HAMMOND, LA 70403	Wire	05/15/2007	\$169,903.50
	Wire	05/17/2007	\$147,634.96
	Wire	05/24/2007	\$49,899.16
	Wire	05/24/2007	\$135,941.48
	Wire	05/31/2007	\$81,779.15
	Wire	05/31/2007	\$81,258.41
	Wire	06/08/2007	\$68,348.35
	Wire	06/08/2007	\$150,871.49
	Wire	06/11/2007	\$82,187.81
	Wire	06/15/2007	\$107,563.14
	Wire	06/18/2007	\$194,365.37
	Wire	06/20/2007	\$89,998.25
	Wire	06/22/2007	\$24,444.50
	Wire	06/26/2007	\$195,755.94
	Wire	06/28/2007	\$129,314.56
	Wire	06/29/2007	\$441,401.07
	Wire	07/09/2007	\$122,462.55
Wire	07/26/2007	\$100,500.44	
Wire	07/26/2007	\$100,480.44	
			<b>\$2,474,110.57</b>
PEOPLES BANK- THE MCCUE MORTGA	Wire	05/25/2007	\$463,670.15
	Wire	06/28/2007	\$231,021.27
	Wire	07/10/2007	\$223,190.52
	Wire	07/12/2007	\$313,701.12
	Wire	07/12/2007	\$177,248.50
	Wire	07/27/2007	\$113,157.39
			<b>\$1,521,988.95</b>
PEOPLE'S COMMUNITY BANK	Wire	05/09/2007	\$98,441.51
	Wire	05/29/2007	\$109,748.58
			<b>\$208,190.09</b>
PEOPLES FEDERAL SAVINGS BANK O	Wire	06/06/2007	\$62,269.44
			<b>\$62,269.44</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant		Check Number	Check Date	Check Amount
PEOPLES HOME EQUITY INC	Add	Wire	05/16/2007	\$326,159.83
				<b>\$326,159.83</b>
PEOPLE'S MORTGAGE CORP DDA ACC		Wire	06/15/2007	\$284,578.07
		Wire	06/26/2007	\$85,249.95
				<b>\$369,828.02</b>
PEOPLES NATIONA TITLE 5175 N ACADEMY BLVD COLORADO SPRINGS, CO 80918		Wire	07/27/2007	\$224,257.19
				<b>\$224,257.19</b>
PEOPLES NATIONAL TITLE 5175 ACADEMY BLVD N COLORADO SPRINGS, CO 80918		Wire	06/15/2007	\$157,905.90
				<b>\$157,905.90</b>
PEOPLES TITLE & ABSTRACT, INC 3617 CROWN POINT RD STE 1 JACKSONVILLE, FL 32257		Wire	05/16/2007	\$19,107.85
		Wire	05/16/2007	\$68,359.35
				<b>\$87,467.20</b>
PEOPLES TITLE AGENCY, INC ESCRO 16-B WALTER MARTIN ROAD, NE. FORT WALTON BEACH, FL 32548		Wire	06/05/2007	\$139,115.18
				<b>\$139,115.18</b>
PEOPLES TITLE OF SOUTH FLORIDA 10100 W. SAMPLE RD. #401 CORAL SPRINGS, FL 33065		Wire	05/29/2007	\$151,882.75
		Wire	05/29/2007	\$97,060.61
		Wire	06/18/2007	\$184,838.63
				<b>\$433,781.99</b>
PEOPLES TRUST TITLE CORPORATIO 1000 PONCE DE LEON BLVD SUITE 301 CORAL GABLES, FL 33134		Wire	05/09/2007	\$277,765.14
		Wire	05/09/2007	\$1,000,967.06
				<b>\$1,278,732.20</b>
PEP TITLE AGENCY LLC TRUST ACC 6 DARTS MILL RD SUITE 1A FLEMINGTON, NJ 8822		Wire	05/15/2007	\$180,334.08
		Wire	05/18/2007	\$109,890.55
		Wire	05/18/2007	\$233,141.28
		Wire	05/31/2007	\$392,103.96
		Wire	06/08/2007	\$121,923.75
		Wire	06/18/2007	\$100,118.89
		Wire	06/19/2007	\$213,385.33
		Wire	06/25/2007	\$328,945.43
		Wire	07/05/2007	\$306,816.69
		Wire	07/16/2007	\$259,828.84
				<b>\$2,246,488.80</b>
PEP TITLE AGENCY, LLC 6 DARTS MILL ROAD SUITE 1A FLEMINGTON, NJ 8822		Wire	05/31/2007	\$208,716.28
		Wire	06/13/2007	\$416,482.87
		Wire	07/02/2007	\$171,913.89
		Wire	07/10/2007	\$39,491.11
		Wire	07/10/2007	\$236,747.22
				<b>\$1,073,351.37</b>
PERCY BEAUFORD PA REAL ESTATE PO BOX 273 MONCKS CORNER, SC 29461		Wire	06/13/2007	\$141,377.84
				<b>\$141,377.84</b>
PERFECT TITLE AND ESCROW 1615 A ROBIN CIRCLE, 2ND FLR FOREST HILL, MD 21050		Wire	05/31/2007	\$180,012.37
				<b>\$180,012.37</b>

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

Claimant		Check Number	Check Date	Check Amount
PERFECT TITLE AND ESCROW 1615-A ROBIN CIRCLE 2ND FLOOR FOREST HILL, MD 21050		Wire	06/26/2007	\$144,655.35
				<b>\$144,655.35</b>
PERFECTION TITLE, LTD. ESCROW 3017B MOUNTAIN RD PASADENA, MD 21122		Wire	07/17/2007	\$257,034.49
		Wire	07/20/2007	\$418,508.84
				<b>\$675,543.33</b>
PERFECTION TITLE, LTD. ESCROW ACCOUNT 3017B MOUNTAIN ROAD PASADENA, MD 21122		Wire	07/25/2007	\$170,033.30
				<b>\$170,033.30</b>
PERFORMANCE ABSTRACT AGENCY 3 EAST STOW ROAD SUITE 102 MARLTON, NJ 8053		Wire	07/17/2007	\$192,571.07
		Wire	07/18/2007	\$125,302.54
				<b>\$317,873.61</b>
PERFORMANCE TITLE 11223 CORNEEL PARK DR #301 CINCINNATI, OH 45242	Add	Wire	06/19/2007	\$868.00
		Wire	06/22/2007	\$997,781.46
				<b>\$998,649.46</b>
PERFORMANCE TITLE INC 7061 W COMMERCIAL BLVD TAMARAC, FL 33319		Wire	05/09/2007	\$471,974.62
		Wire	05/25/2007	\$148,161.55
		Wire	05/29/2007	\$331,067.00
		Wire	07/09/2007	\$123,243.70
		Wire	07/11/2007	\$511,542.56
				<b>\$1,585,989.43</b>
PERFORMANCE TITLE INC 7061 W. COMMERCIAL BLVD ST 5A TAMARAC, FL 33319		Wire	07/05/2007	\$110,857.82
				<b>\$110,857.82</b>
PERFORMANCE TITLE INC ESCROW A 4405 E. ALOHA DRIVE DIAMONDHEAD, MS 39525		Wire	06/29/2007	\$76,207.27
		Wire	07/16/2007	\$203,841.47
		Wire	07/17/2007	\$130,393.54
				<b>\$410,442.28</b>
PERFORMANCE TITLE INC ESCROW A 825 BROWNSWITCH RD SLIDELL, LA 70458		Wire	06/01/2007	\$113,350.37
		Wire	06/08/2007	\$276,100.33
		Wire	06/29/2007	\$86,582.15
		Wire	07/09/2007	\$264,469.18
		Wire	07/09/2007	\$265,415.04
		Wire	07/13/2007	\$94,304.80
		Wire	07/27/2007	\$220,426.97
				<b>\$1,320,648.84</b>
PERIMETER TITLE	Add	Wire	05/16/2007	\$201,198.00
	Add	Wire	05/30/2007	\$131,007.57
				<b>\$332,205.57</b>
PERIMETER TITLE FL ESCROW ACCT 4720 SALISBURY RD SUITE 25 JACKSONVILLE, FL 32256		Wire	05/15/2007	\$201,198.00
				<b>\$201,198.00</b>

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

Claimant	Check Number	Check Date	Check Amount
PERIMETER TITLE LLC ESCROW ACC 400 GALLERIA PARKWAY SUITE 1495 ATLANTA, GA 30339	Wire	05/21/2007	\$132,515.19
	Wire	06/08/2007	\$153,569.96
	Wire	06/25/2007	\$237,184.89
	Wire	07/27/2007	\$194,412.45
			<b>\$717,682.49</b>
PERIMETER TITLE, LLC FL ESCROW 4720 SALISBURY ROAD SUITE 25 JACKSONVILLE, FL 32256	Wire	06/25/2007	\$239,446.11
	Wire	06/25/2007	\$106,357.96
	Wire	06/25/2007	\$246,171.09
	Wire	07/05/2007	\$174,646.56
			<b>\$766,621.72</b>
PERPETUAL FEDERAL SAVINGS	Wire	05/15/2007	\$137,443.13
	Wire	06/04/2007	\$234,144.80
			<b>\$371,587.93</b>
PERREAULT LAW OFFICE 6 ASH STREET PO BOX 1109 HOLLIS, NH 3049	Wire	05/15/2007	\$53,062.33
	Wire	05/15/2007	\$162,261.76
	Wire	06/22/2007	\$199,441.06
			<b>\$414,765.15</b>
PERRIE & ASSOCIATES LLC RE ESC 3901 ROSWELL RD SUITE 100 MARIETTA, GA 30062	Wire	05/16/2007	\$46,688.61
	Wire	05/16/2007	\$189,838.06
	Wire	05/21/2007	\$89,225.15
	Wire	06/18/2007	\$112,080.30
	Wire	06/19/2007	\$451,129.21
	Wire	06/25/2007	\$231,102.06
	Wire	07/16/2007	\$256,214.35
			<b>\$1,376,277.74</b>
PERRIE & ASSOCIATES, LLC REAL 3490 PIEDMONT RD N.E. ONE SECURITIES CENTRE STE 1104 ATLANTA, GA 30305	Wire	07/06/2007	\$128,424.21
PERRIE & ASSOCIATES, LLC REAL ONE SECURITIES CENTRE, STE 1104 3490 PIEDMONT RD N.E. ATLANTA, GA 30305	Wire	07/06/2007	\$16,245.40
PERRIE & ASSOCIATES, LLC REAL ESTATE ESCROW ACCON 3490 PIEDMONT ROAD, N.E. ATLANTA, GA 30305	Wire	06/29/2007	\$164,666.93
	Wire	07/09/2007	\$154,885.14
	Wire	07/19/2007	\$130,695.93
	Wire	07/26/2007	\$165,117.57
			<b>\$615,365.57</b>
PERRIE & COLE LLC RE ESCROW AC 400 NORTHRIDGE RD SUITE 700 ATLANTA, GA 30350	Wire	05/31/2007	\$151,179.77
	Wire	06/06/2007	\$139,283.23
	Wire	07/23/2007	\$131,817.65
			<b>\$422,280.65</b>
PERRIE & COLE OF S.C., LLC, R. 140 STONEBRIDGE DRIVE SUITE 450 COLUMBIA, SC 29210	Wire	05/31/2007	\$59,550.31

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

Claimant	Check Number	Check Date	Check Amount
PERRIE & COLE OF S.C., LLC, R. 140 STONERIDGE DR, STE 450 COLUMBIA, SC 29210	Wire	05/21/2007	\$62,026.04
	Wire	05/25/2007	\$207,981.49
	Wire	06/15/2007	\$186,018.89
	Wire	07/18/2007	\$100,133.73
			<b>\$556,160.15</b>
PERRIE & COLE, LLC 3901 ROSWELL ROAD SUITE 100 MARIETTA, GA 30062	Wire	06/29/2007	\$177,601.62
			<b>\$177,601.62</b>
PERRONE LAW OFFICES 25 BLACKSTONE VALLEY PLACE LINCOLN, RI 2865	Wire	07/24/2007	\$325,964.26
			<b>\$325,964.26</b>
PERRY BUILDERS, LLC 4938 WINDY HILL DR. SUITE B RALEIGH, NC 27604	0308332	05/22/2007	\$5,800.00
	0316562	06/21/2007	\$5,800.00
			<b>\$11,600.00</b>
PERRY F. GOLDLUST PA, ATTORNEY 702 KING STREET STE 600 WILMINGTON, DE 19899	Wire	06/28/2007	\$199,191.92
			<b>\$199,191.92</b>
PERRY, BUNDY, PLYER & LONG, LL 316 N. HAYNE STREET MONROE, NC 28112	Wire	05/11/2007	\$168,026.86
	Wire	05/17/2007	\$230,285.06
			<b>\$398,311.92</b>
PERRY, BUNDY, PLYER & LONG, LL 316 NORTH HAYNE STREET MONROE, NC 28112	Wire	06/20/2007	\$98,923.63
	Wire	06/20/2007	\$496,211.57
			<b>\$595,135.20</b>
PERSILY & ASSOCIATES 1801 PEACHTREE STREET, NE STE. 100 ATLANTA, GA 30309	Wire	05/31/2007	\$385,573.86
	Wire	06/28/2007	\$213,242.54
			<b>\$598,816.40</b>
PERSILY & ASSOCIATES 62B LENOX POINTE ATLANTA, GA 30324	Wire	05/31/2007	\$43,940.39
	Wire	07/26/2007	\$265,451.50
			<b>\$309,391.89</b>
PERVASIVE INTEGRATION PROD DIV 12365-B RIATA TRACE PARKWAY AUSTIN, TX 78727	0317193	06/22/2007	\$9,689.78
			<b>\$9,689.78</b>
PES LLC SETTLEMENT ESCROW ACCT 4887 BELFORT RD SUITE 109 JACKSONVILLE, FL 32256	Wire	07/11/2007	\$340,222.73
			<b>\$340,222.73</b>
PESKIN, COURCHESNE & ALLEN, P. 101 STATE STREET SUITE 301 SPRINGFIELD, MA 1103	Wire	06/22/2007	\$181,593.91
			<b>\$181,593.91</b>
PESTILLO & VON PETERFFY 204 RANSON ST HUNTERSVILLE, NC 28078	Wire	06/22/2007	\$71,029.09
	Wire	07/02/2007	\$21,797.31
	Wire	07/02/2007	\$176,450.95
			<b>\$269,277.35</b>
PETEFISH SKILES & CO BANK 138 EAST BEARDSTOWN STREET VIRGINIA, IL 62691	Wire	07/18/2007	\$70,768.61
			<b>\$70,768.61</b>

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

Claimant	Check Number	Check Date	Check Amount
PETER A. FICO ATTORNEY TRUST ACCOUNT 40 MAIN STREET 2ND FLOOR MILLBURN, NJ 7041	Wire	07/16/2007	\$369,956.47
			<b>\$369,956.47</b>
PETER B SMITH PA 190 W PALMETTO PARK RD BOCA RATON, FL 33432	Wire	06/14/2007	\$175,845.99
	Wire	07/09/2007	\$258,967.29
			<b>\$434,813.28</b>
PETER B. ESQUIRE ATTORNEY TRUS 1907 HIGHWAY 36 UITE 3 OAKHURST, NJ 7755	Wire	06/14/2007	\$310,723.10
			<b>\$310,723.10</b>
PETER CHASTAIN & ASSOCIATES P. 8604 CLIFF CAMERON DR. CHARLOTTE, NC 28269	Wire	05/25/2007	\$99,576.92
	Wire	06/01/2007	\$165,590.61
	Wire	06/04/2007	\$94,870.13
	Wire	06/29/2007	\$138,318.11
	Wire	07/24/2007	\$110,901.68
			<b>\$609,257.45</b>
PETER D. KEARNS, ATTORNEY TRUS 1100 ARNOLD DRIVE PT PLEASANT, NJ 8742	Wire	05/22/2007	\$385,971.12
			<b>\$385,971.12</b>
PETER E. LANE, ATTORNEY AT LAW 131 EAST COURT ST P.O.BOX 1519 RUTHERFORDTON, NC 28139	Wire	06/27/2007	\$59,461.50
	Wire	07/20/2007	\$153,307.12
			<b>\$212,768.62</b>
PETER LAFHARIS, PC ATTORNEY TR 1590 ANDERSON AVENUE P.O. BOX 1015 FORT LEE, NJ 7024	Wire	06/29/2007	\$184,299.15
			<b>\$184,299.15</b>
PETER M. JACQUES ATTORNEY TRUS 313 SOUTH AVENUE SUITE 204 FANWOOD, NJ 7023	Wire	06/12/2007	\$420,579.74
			<b>\$420,579.74</b>
PETER N. CARLINO, ATTY AT LAW 6743 FAIRVIEW ROAD SUITE A CHARLOTTE, NC 28210	Wire	05/10/2007	\$126,401.62
	Wire	06/27/2007	\$128,974.34
			<b>\$255,375.96</b>
PETER S. FARBER, ESQ 293B ORLEANS ROAD NORTH CHATHAM, MA 2650	Wire	06/08/2007	\$328,125.55
			<b>\$328,125.55</b>
PETER V. HAWKINS, P.S. 225 W. MAIN SUITE 200 SPOKANE, WA 99201	Wire	07/13/2007	\$46,627.73
			<b>\$46,627.73</b>
PETER WOLF & ASSOCIATES, PC 94 MAIN STREET SUITE C-102 HILTON HEAD ISLAND, SC 29926	Wire	05/31/2007	\$148,004.64
			<b>\$148,004.64</b>
PETERSON & PETERSON TRUST ACCOUNT 515 CARLISLE STREET HANOVER, PA 17331	Wire	06/19/2007	\$171,473.21
			<b>\$171,473.21</b>



**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount	
PETERSON LAW FIRM P.A. IOLTA W 1096 ASSEMBLY DR SUITE 310 FORT MILL, SC 29708	Wire	05/22/2007	\$168,991.11	
	Wire	05/30/2007	\$147,808.14	
	Wire	06/01/2007	\$89,767.01	
	Wire	06/01/2007	\$356,168.75	
	Wire	06/29/2007	\$213,534.05	
			<b>\$976,269.06</b>	
PETERSON NOLL & GOODMAN PLC 8216 OLD COURTHOUSE ROAD VIENNA, VA 22182	Wire	05/16/2007	\$78,308.60	
	Wire	05/16/2007	\$413,550.62	
			<b>\$491,859.22</b>	
PETRENKO LAW FIRM DBA:ORANGE E 4500 9TH AVENUE NE SEATTLE, WA 98105	Wire	07/23/2007	\$166,988.40	
			<b>\$166,988.40</b>	
PETRU SANDOR JR.	Add	Wire	06/26/2007	\$13,302.00
			<b>\$13,302.00</b>	
PG&E PO BOX 997300 SACRAMENTO, CA 95899	0304742	05/10/2007	\$1,402.94	
	0304744	05/10/2007	\$105.70	
	0307089	05/18/2007	\$1,378.32	
	0309716	05/25/2007	\$123.02	
	0314339	06/14/2007	\$487.17	
	0314574	06/15/2007	\$1,438.86	
	0314575	06/15/2007	\$134.23	
	0316983	06/22/2007	\$181.94	
	0322162	07/16/2007	\$1,437.40	
0323592	07/23/2007	\$1,852.43		
			<b>\$8,542.01</b>	
PGF SOLUTIONS 2920 STANWAY AVE DOUGLASVILLE, GA 30135	0306524	05/17/2007	\$9,310.00	
	0317312	06/22/2007	\$17,710.00	
			<b>\$27,020.00</b>	
PHENIX TITLE SERVICES 14 MAINE STREET SUITE 310 BRUNSWICK, ME 4011	Wire	07/12/2007	\$111,270.54	
			<b>\$111,270.54</b>	
PHENIX TITLE SERVICES 181 WASHINGTON ST KEENE, NH 3431	Wire	05/31/2007	\$113,524.15	
	Wire	06/11/2007	\$153,593.14	
			<b>\$267,117.29</b>	
PHENIX TITLE SERVICES ONE MERCHANTS PLAZA BANGOR, ME 4401	Wire	06/08/2007	\$47,933.95	
			<b>\$47,933.95</b>	
PHENIX TITLE SERVICES LLC 165A SOUTH RIVER RD BEDFORD, NH 3110	Wire	06/25/2007	\$142,384.35	
			<b>\$142,384.35</b>	
PHH HOME LOANS	Wire	05/23/2007	\$210,092.20	
	Wire	05/24/2007	\$296,165.65	
	Wire	06/19/2007	\$294,910.83	
	Wire	06/21/2007	\$149,563.54	
	Wire	07/20/2007	\$113,632.13	
			<b>\$1,064,364.35</b>	

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant		Check Number	Check Date	Check Amount
PHH HOME LOANS LLC	Add	Wire	07/16/2007	\$489,472.82
	Add	Wire	07/17/2007	\$418,577.64
				<b>\$908,050.46</b>
PHH HOME LOANS, LLC		Wire	07/27/2007	\$560,937.43
				<b>\$560,937.43</b>
PHILIP A. PARZIALE, ATTORNEY T 234 FRANKLIN AVE. NUTLEY, NJ 7110		Wire	05/17/2007	\$99,516.14
		Wire	05/17/2007	\$66,899.16
		Wire	05/17/2007	\$74,002.85
		Wire	05/17/2007	\$101,767.30
		Wire	05/17/2007	\$101,417.12
		Wire	05/17/2007	\$96,914.79
		Wire	05/17/2007	\$96,914.79
		Wire	05/17/2007	\$96,914.79
		Wire	05/17/2007	\$142,288.40
		Wire	05/17/2007	\$100,666.74
		Wire	05/17/2007	\$100,666.74
		Wire	05/17/2007	\$100,666.74
		Wire	05/17/2007	\$100,666.74
		Wire	05/17/2007	\$125,429.62
		Wire	05/17/2007	\$43,318.23
		Wire	05/17/2007	\$65,748.55
	Wire	05/17/2007	\$103,268.09	
		Wire	05/21/2007	\$175,705.80
				<b>\$1,792,772.59</b>
PHILIP D. O'CONNELL, JR. P.C. 425 PAKACHOAG STREET AUBURN, MA 1501		Wire	05/23/2007	\$23,317.25
		Wire	05/23/2007	\$132,207.32
				<b>\$155,524.57</b>
PHILIP E JAMES, JR, NOTORY PUB 111 VETERANS BLVD SUITE 1520 METAIRIE, LA 70005		Wire	05/29/2007	\$175,601.24
				<b>\$175,601.24</b>
PHILIP E WILLIAMS, ATTORNEY 301 EAST MAIN STREET WILLIAMSTON, SC 29697		Wire	07/20/2007	\$90,731.85
				<b>\$90,731.85</b>
PHILIP F. BLANCH, ATTORNEY TRU 193 FAIRFIELD ROAD FAIRFIELD, NJ 7004		Wire	05/31/2007	\$79,593.75
		Wire	05/31/2007	\$636,677.14
				<b>\$716,270.89</b>
PHILIP F. GRECO TITLE CO. 118 CASS AVENUE MOUNT CLEMENS, MI 48043		Wire	06/28/2007	\$150,626.34
				<b>\$150,626.34</b>
PHILIP F. GRECO TITLE CO. 23537 TELEGRAPH ROAD BROWNSTOWN, MI 48134		Wire	06/18/2007	\$95,357.21
				<b>\$95,357.21</b>
PHILIP F. GRECO TITLE COMPANY 5141 GATEWAY CENTRE SUITE 200 FLINT, MI 48507		Wire	05/29/2007	\$365,554.62
				<b>\$365,554.62</b>

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

Claimant	Check Number	Check Date	Check Amount
PHILIP J. PAPADIS, ESQUIRE ATT 141 1/2 W. MAIN STREET STE 203 SPARTANBURG, SC 29306	Wire	06/15/2007	\$148,971.10
			<b>\$148,971.10</b>
PHILIP R TRAPANI, JR, PLC-REAL 740 DUKE STREET SUITE 500A NORFOLK, VA 23510	Wire	05/24/2007	\$297,627.44
	Wire	06/08/2007	\$345,253.73
	Wire	07/17/2007	\$50,270.30
	Wire	07/17/2007	\$318,656.22
			<b>\$1,011,807.69</b>
PHILIP R. SEAVER TITLE CO. 1186 E 12 MILE RAOD MADISON HEIGHTS, MI 48071	Wire	05/16/2007	\$170,741.38
			<b>\$170,741.38</b>
PHILIP R. SEAVER TITLE CO. 37500 GARFIELD STE. 150 CLINTON TOWNSHIP, MI 48036	Wire	05/11/2007	\$200,311.92
			<b>\$200,311.92</b>
PHILIP R. SEAVER TITLE CO. INC 42651 WOODWARD AVENUE BLOOMFIELD HILLS, MI 48304	Wire	05/25/2007	\$360,089.30
			<b>\$360,089.30</b>
PHILIP R. SEAVER TITLE COMPANY 42651 WOODWARD BLOOMFIELD HILLS, MI 48304	Wire	07/02/2007	\$271,775.46
			<b>\$271,775.46</b>
PHILIP R. SEAVER TITLE COMPANY 525 N. MAIN, SUITE #290 MILFORD, MI 48381	Wire	07/05/2007	\$425,928.94
			<b>\$425,928.94</b>
PHILIP R. SEAVER TITLE COMPANY 6751 DIXIE HWY. CLARKSTON, MI 48346	Wire	07/11/2007	\$246,376.23
			<b>\$246,376.23</b>
PHILIP YOUNG	Add	Wire	05/14/2007 \$462,200.00
			<b>\$462,200.00</b>
PHILLIP DEAN WADDELL DBA COVENANT ESCROW SERVICES 9056 STONE WALK PLACE GERMANTOWN, TN 38138	Wire	07/09/2007	\$26,791.88
	Wire	07/09/2007	\$99,019.88
			<b>\$125,811.76</b>
PHILLIP R GLUCKSMAN LLC ATTORN 25 LINDSLEY DRIVE MORRISTOWN, NJ 7960	Wire	05/08/2007	\$32,990.00
	Wire	05/08/2007	\$265,260.33
			<b>\$298,250.33</b>
PHILLIP R SEAVER TITLE COMPANY 2750 S. STATE ST. ANN ARBOR, MI 48104	Wire	07/03/2007	\$198,922.51
			<b>\$198,922.51</b>
PHILLIPS, GOLDMAN & SPENCE, P. 1200 N. BROOM STREET WILMINGTON, DE 19806	Wire	05/11/2007	\$223,641.54
			<b>\$223,641.54</b>
PHILLIPS, WEINER & QUINN, ESQS 165 SOUTH WELLWOOD AVE. LINDENHURST, NY 11757	Wire	07/23/2007	\$149,602.13
			<b>\$149,602.13</b>
PHILLIPS-HANSEN LAND TITLE 312 WEST MAIN STREET TREMONTON, UT 84337	Wire	06/15/2007	\$4,336.52
	Wire	06/15/2007	\$159,386.92
			<b>\$163,723.44</b>
PHOENIX REAL ESTATE MC 7028	Wire	07/19/2007	\$465,743.68
			<b>\$465,743.68</b>

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

Claimant	Check Number	Check Date	Check Amount
PHOENIX TITLE AGENCY 4807 ROCKSIDE ROAD INDEPENDENCE, OH 44131	Wire	07/24/2007	\$117,912.14
			<b>\$117,912.14</b>
PHOENIX TITLE AGENCY, INC. 4807 ROCKSIDE RD INDEPENDENCE, OH 44131	Wire	06/12/2007	\$127,584.76
			<b>\$127,584.76</b>
PHOENIX TITLE COMPNAY TRUST AC 222 BOSLEY AVENUE C4 TOWSON, MD 21204	Wire	06/04/2007	\$582,502.28
			<b>\$582,502.28</b>
PHT TITLE AGENCY, LLC 130 POMPTON AVE. VERONA, NJ 7044	Wire	05/08/2007	\$236,881.16
			<b>\$236,881.16</b>
PICARDI IOLTA 200 WALNUT STREET SAUGUS, MA 1906	Wire	06/29/2007	\$113,293.94
			<b>\$113,293.94</b>
PICKUS & LANDSBERG 802 RYDERS LANE EAST BRUNSWICK, NJ 8816	Wire	06/27/2007	\$42,000.00
	Wire	06/27/2007	\$331,654.12
			<b>\$373,654.12</b>
PICO GROUP 780 OLIVE AVENUE EL CENTRO, CA 92243	0308335	05/22/2007	\$6,268.00
	0316565	06/21/2007	\$6,268.00
	0324517	07/23/2007	\$6,268.00
			<b>\$18,804.00</b>
PICO GROUP LLC 1503 N IMPERIAL AVE EL CENTRO, CA 92243	0308334	05/22/2007	\$2,500.00
	0316564	06/21/2007	\$2,500.00
	0324516	07/23/2007	\$2,500.00
			<b>\$7,500.00</b>
PICTURE PERFECT HOMES	Add	Wire	05/07/2007
			\$12,542.00
			<b>\$12,542.00</b>
PIDGEEON & PIDGEEON PC 600 ALEXANDER ROAD PRINCETON, NJ 8540	Wire	05/23/2007	\$234,590.01
			<b>\$234,590.01</b>
PIEDMONT SETTLEMENT SERVICES ( 2800 PACHAM RD. SUITE 200 RICHMOND, VA 23294	Wire	06/15/2007	\$331,291.31
	Wire	07/12/2007	\$195,608.32
			<b>\$526,899.63</b>
PIEDMONT TITLE 1700 SEMINOLE TRAIL, STE 3 CHARLOTTESVILLE, VA 22901	Add	Wire	06/29/2007
			\$364,724.15
			\$1,429.30
			\$199,293.51
			<b>\$565,446.96</b>
PIEDMONT TITLE & ESCROW COMPAN 5602 BALTIMORE NATIONAL PIKE SUITE # 106 CATONSVILLE, MD 21228	Wire	07/18/2007	\$42,175.29
			<b>\$42,175.29</b>
PIERCE LEDYARD PC 3801 AIRPORT BLVD MOBILE, AL 36608	Wire	06/21/2007	\$117,104.22
			<b>\$117,104.22</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
PIERCE SETTLEMENT SERVICES, LL 920 WEST SPROUL ROAD SPRINGFIELD, PA 19064	Wire	05/10/2007	\$63,145.78
	Wire	05/14/2007	\$189,049.57
	Wire	05/30/2007	\$175,419.73
	Wire	06/15/2007	\$410,871.13
	Wire	07/18/2007	\$143,820.64
			<b>\$982,306.85</b>
PIERREMONT ABSTRACT & TITLE 7600 FERN AVE BUILDING #200 SHREVEPORT, LA 71105	Wire	05/11/2007	\$184,694.69
	Wire	06/27/2007	\$120,624.09
	Wire	07/11/2007	\$183,964.14
	Wire	07/23/2007	\$278,560.60
			<b>\$767,843.52</b>
PIERREMONT ABSTRACT & TITLE 920 PIERREMONT ROAD #112 SHREVEPORT, LA 71106	Wire	06/18/2007	\$108,173.02
			<b>\$108,173.02</b>
PIERSON LAW FIRM TRUSTEE 777 POST ROAD DARIEN, CT 6820	Wire	05/31/2007	\$309,787.29
			<b>\$309,787.29</b>
PILGRIM DIVISION SERVICE TRAK 44 SOUTH BROAD ST. WOODBURY, NJ 8096	Wire	05/23/2007	\$214,266.01
	Wire	06/18/2007	\$166,265.10
			<b>\$380,531.11</b>
PILL & PILL, ATTORNEYS AT LAW 85 AIKENS CENTER MARTINSBURG, WV 25401	Wire	05/11/2007	\$106,743.67
			<b>\$106,743.67</b>
PILLAR TITLE AGENCY, INC., ESC 33 E. NORTH ST. WORTHINGTON, OH 43085	Wire	06/29/2007	\$4,907.75
	Wire	06/29/2007	\$118,540.78
			<b>\$123,448.53</b>
PINEIRO, WORTMAN & BYRD PA 4600 MILITARY TRAIL 212 JUPITER, FL 33458	Wire	05/29/2007	\$38,368.58
	Wire	05/29/2007	\$304,586.28
			<b>\$342,954.86</b>
PINELLAS PARK TITLE CO 6075 PARK BLVD #B PINELLAS PARK, FL 33781	Wire	05/23/2007	\$241,995.08
			<b>\$241,995.08</b>
PINELLI & PATALANO 92 MONTVALE AVENUE STONEHAM, MA 2180	Wire	05/25/2007	\$410,167.11
	Wire	05/31/2007	\$176,089.26
	Wire	05/31/2007	\$408,703.19
			<b>\$994,959.56</b>
PINEPOINT SHOPS GENERAL PART- NERSHIP, PROPERTY MGMT 211 KING STREET, SUITE 300 CHARLESTON, SC 29401	0308337	05/22/2007	\$5,037.09
	0313058	06/11/2007	\$424.04
	0315993	06/21/2007	\$136.24
	0316567	06/21/2007	\$5,461.13
	0324519	07/23/2007	\$5,461.13
			<b>\$16,519.63</b>

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

<b>Claimant</b>	<b>Check Number</b>	<b>Check Date</b>	<b>Check Amount</b>
PINNACLE LAND TRANSFER, LLC	Wire	05/25/2007	\$34,009.24
4242 CARLISLE PIKE	Wire	05/25/2007	\$100,852.32
SUITE 151	Wire	05/31/2007	\$125,830.46
CAMP HILL, PA 17011	Wire	07/02/2007	\$204,040.54
	Wire	07/24/2007	\$145,383.80
			<b>\$610,116.36</b>
PINNACLE SETTLEMENTS INC REAL ESTATE	Wire	06/18/2007	\$165,159.85
ESCROW ACCT			<b>\$165,159.85</b>
7501 GREENWAY CTR DR			
GREENBELT, MD 20770			
PINNACLE TITLE & ESCROW	Add	Wire 07/23/2007	\$10,270.69
			<b>\$10,270.69</b>

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

Claimant	Check Number	Check Date	Check Amount
PINNACLE TITLE & ESCROW, INC 51 MONROE STREET ROCKVILLE, MD 20850	Wire	05/08/2007	\$439,065.79
	Wire	05/09/2007	\$139,284.89
	Wire	05/11/2007	\$156,086.76
	Wire	05/14/2007	\$288,358.38
	Wire	05/14/2007	\$304,082.85
	Wire	05/14/2007	\$207,345.58
	Wire	05/15/2007	\$272,366.53
	Wire	05/16/2007	\$201,963.45
	Wire	05/18/2007	\$207,571.00
	Wire	05/21/2007	\$52,946.71
	Wire	05/21/2007	\$210,731.14
	Wire	05/21/2007	\$199,181.34
	Wire	05/21/2007	\$138,366.85
	Wire	05/21/2007	\$153,989.32
	Wire	05/23/2007	\$169,580.71
	Wire	05/24/2007	\$174,092.14
	Wire	05/24/2007	\$44,114.00
	Wire	05/25/2007	\$299,852.03
	Wire	05/25/2007	\$282,898.89
	Wire	05/25/2007	\$242,457.21
	Wire	05/25/2007	\$133,000.98
	Wire	05/29/2007	\$216,352.40
	Wire	05/30/2007	\$350,916.93
	Wire	05/31/2007	\$309,511.01
	Wire	06/04/2007	\$66,714.25
	Wire	06/04/2007	\$583,622.38
	Wire	06/05/2007	\$203,227.47
	Wire	06/05/2007	\$268,050.13
	Wire	06/08/2007	\$190,743.28
	Wire	06/11/2007	\$153,933.86
	Wire	06/11/2007	\$474,020.82
	Wire	06/11/2007	\$196,788.74
	Wire	06/11/2007	\$295,993.65
	Wire	06/12/2007	\$349,133.49
	Wire	06/13/2007	\$163,819.03
	Wire	06/13/2007	\$159,277.24
	Wire	06/15/2007	\$277,344.03
	Wire	06/15/2007	\$171,929.39
	Wire	06/15/2007	\$130,911.70
	Wire	06/18/2007	\$384,238.82
	Wire	06/18/2007	\$404,236.87
Wire	06/19/2007	\$223,835.95	
Wire	06/20/2007	\$202,939.53	
Wire	06/22/2007	\$157,573.00	
Wire	06/22/2007	\$175,906.07	
Wire	06/22/2007	\$110,266.93	
Wire	06/22/2007	\$417,127.04	
Wire	06/25/2007	\$281,733.55	
Wire	06/25/2007	\$497,297.49	

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

Claimant	Check Number	Check Date	Check Amount
	Wire	06/25/2007	\$207,874.30
	Wire	06/25/2007	\$298,719.20
	Wire	06/25/2007	\$257,217.32
	Wire	06/26/2007	\$271,261.41
	Wire	06/26/2007	\$27,351.70
	Wire	06/27/2007	\$546,368.57
	Wire	06/28/2007	\$137,061.29
	Wire	06/29/2007	\$524,203.28
	Wire	06/29/2007	\$248,645.08
	Wire	06/29/2007	\$344,587.87
	Wire	06/29/2007	\$174,787.59
	Wire	07/02/2007	\$308,085.47
	Wire	07/05/2007	\$201,758.27
	Wire	07/05/2007	\$54,325.39
	Wire	07/05/2007	\$471,104.45
	Wire	07/05/2007	\$260,830.79
	Wire	07/06/2007	\$407,001.71
	Wire	07/09/2007	\$136,430.95
	Wire	07/10/2007	\$220,335.58
	Wire	07/13/2007	\$138,150.18
	Wire	07/13/2007	\$25,866.43
	Wire	07/18/2007	\$384,017.24
	Wire	07/18/2007	\$197,431.17
	Wire	07/20/2007	\$164,709.94
	Wire	07/20/2007	\$239,384.00
	Wire	07/20/2007	\$149,550.48
	Wire	07/23/2007	\$222,232.82
	Wire	07/24/2007	\$293,874.81
	Wire	07/24/2007	\$280,867.99
	Wire	07/25/2007	\$265,785.10
	Wire	07/25/2007	\$109,685.81
	Wire	07/26/2007	\$54,829.10
	Wire	07/27/2007	\$215,761.68
	Wire	07/27/2007	\$230,255.24
			<b>\$19,805,133.81</b>
PINNACLE TITLE & ESCROW, INC ONE METRO SQUARE SUITE 1505 ROCKVILLE, MD 20850	Wire	07/13/2007	\$243,121.06
			<b>\$243,121.06</b>
PINNACLE TITLE & ESCROW, LLC 1004 HICKORY HILL LANE # 9 HERMITAGE, TN 37076	Wire	06/29/2007	\$89,716.29
			<b>\$89,716.29</b>
PINNACLE TITLE AGENCY 5250 LOVERS LANE PORTAGE, MI 49002	Wire	05/29/2007	\$67,580.31
	Wire	06/07/2007	\$299,190.75
	Wire	07/20/2007	\$90,250.75
			<b>\$457,021.81</b>
PINNACLE TITLE ESCROW ACCOUNT 1001 SE 28TH STREET BENTONVILLE, AR 72712	Wire	06/20/2007	\$162,923.86
			<b>\$162,923.86</b>



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Claimant	Check Number	Check Date	Check Amount
PINNACLE TITLE ESCROW ACCOUNT 308 SW 24TH STE 4 BENTONVILLE, AR 72712	Wire	06/26/2007	\$126,810.67
			<b>\$126,810.67</b>
PINNACLE TITLE ESCROW ACCT 1035 DAIRY ASFORD SUITE 115 HOUSTON, TX 77079	Wire	05/31/2007	\$29,393.33
	Wire	05/31/2007	\$107,469.19
	Wire	06/18/2007	\$136,861.82
			<b>\$273,724.34</b>
PINNACLE TITLE INSURANCE AGENC 5292 SOUTH COLLEGE DRIVE SUITE 104 SALT LAKE CITY, UT 84123	Wire	07/09/2007	\$293,917.49
	Wire	07/25/2007	\$145,217.93
			<b>\$439,135.42</b>
PIONEER BANK 11512 532ND AVENUE MAPLETON, MN 56065	Wire	07/13/2007	\$96,409.88
			<b>\$96,409.88</b>
PIONEER BANK 201 MAIN ST NE MAPLETON, MN 56065	Wire	06/07/2007	\$77,458.57
	Wire	06/28/2007	\$65,123.16
	Wire	06/29/2007	\$63,002.24
	Wire	07/12/2007	\$95,219.33
			<b>\$300,803.30</b>
PIONEER CLOSING AGENCY INC	Add Wire	06/14/2007	\$15,201.23
	Add Wire	07/06/2007	\$721.35
			<b>\$15,922.58</b>
PIONEER CLOSING AGENCY, INC. 300 ENTERPRISE DR, STE D FOREST, VA 24551	Wire	05/11/2007	\$88,203.78
	Wire	06/01/2007	\$157,953.36
	Wire	06/04/2007	\$26,478.72
	Wire	06/04/2007	\$103,148.40
	Wire	06/29/2007	\$140,051.15
			<b>\$515,835.41</b>
PIONEER CLOSING AGENCY, INC. T 440 W FRANKLIN STREET STE A WYTHEVILLE, VA 24382	Wire	06/08/2007	\$123,643.92
			<b>\$123,643.92</b>
PIONEER CLOSING AGENCY, INC. T 440 W MAIN STREET, STE A WYTHEVILLE, VA 24382	Wire	06/28/2007	\$227,842.59
			<b>\$227,842.59</b>
PIONEER CLOSING AGENCY, INC. T 440 WEST FRANKLIN ST, STE A WYTHEVILLE, VA 24382	Wire	05/18/2007	\$26,440.87
	Wire	05/18/2007	\$102,351.85
	Wire	05/23/2007	\$91,059.58
	Wire	07/18/2007	\$89,203.55
			<b>\$309,055.85</b>
PIONEER CLOSING AGENCY, INC. T 540 EAST MAIN ST WYTHEVILLE, VA 24382	Wire	06/13/2007	\$68,790.00
			<b>\$68,790.00</b>
PIONEER TITLE & ESCROW 126 SE COURT AVE PENDLETON, OR 97801	Wire	07/18/2007	\$91,594.19
			<b>\$91,594.19</b>
PIONEER TITLE & ESCROW PO BOX 187 / 630 S. HWY 395 HERMISTON, OR 97838	Wire	06/18/2007	\$272,292.81
			<b>\$272,292.81</b>

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

Claimant	Check Number	Check Date	Check Amount
PIONEER TITLE AGENCY 1120 W UNIVERSITY AVE 100 FLAGSTAFF, AZ 86001	Wire	05/21/2007	\$364,729.92
			<b>\$364,729.92</b>
PIONEER TITLE AGENCY 525 PEAR STREET SE OLYMPIA, WA 98501	Wire	05/10/2007	\$221,847.18
			<b>\$221,847.18</b>
PIONEER TITLE AGENCY ESCROW 3080 N. NAVAJO #A PRESCOTT VALLEY, AZ 86314	Wire	05/14/2007	\$154,916.21
	Wire	07/20/2007	\$81,963.75
			<b>\$236,879.96</b>
PIONEER TITLE AGENCY ESCROW 923 E. GURLEY ST. SUITE 201 PRESCOTT, AZ 86301	Wire	06/27/2007	\$158,398.87
	Wire	07/25/2007	\$239,226.18
			<b>\$397,625.05</b>
PIONEER TITLE AGENCY, INC. 14500 N NORTHSIGHT BLVD. #112 SCOTTSDALE, AZ 85260	Wire	05/31/2007	\$129,277.68
			<b>\$129,277.68</b>
PIONEER TITLE AGENCY, INC. 15396 NORTH 83RD AVE. SUITE 100-B PEORIA, AZ 85381	Wire	05/31/2007	\$567,988.58
	Wire	06/28/2007	\$326,471.69
			<b>\$894,460.27</b>
PIONEER TITLE AGENCY, INC. 17600 N. PERIMETER DRIVE SCOTTSDALE, AZ 85255	Wire	05/25/2007	\$220,933.77
			<b>\$220,933.77</b>
PIONEER TITLE AGENCY, INC. 2033 E. WARNER RD. TEMPE, AZ 85284	Wire	07/24/2007	\$200,671.73
			<b>\$200,671.73</b>
PIONEER TITLE AGENCY, INC. 2700 FRY BLVD #A9 SIERRA VISTA, AZ 85635	Wire	07/18/2007	\$167,436.30
			<b>\$167,436.30</b>
PIONEER TITLE AGENCY, INC., ES 112 N. ELDEN STREET FLAGSTAFF, AZ 86001	Wire	07/18/2007	\$795,080.77
			<b>\$795,080.77</b>
PIONEER TITLE CO. 100 10TH AVE S NAMPA, ID 83651	Wire	06/26/2007	\$102,591.05
	Wire	07/05/2007	\$173,424.05
	Wire	07/26/2007	\$37,975.00
	Wire	07/26/2007	\$114,295.23
	Wire	07/26/2007	\$50,312.50
	Wire	07/26/2007	\$188,416.20
			<b>\$667,014.03</b>
PIONEER TITLE CO. 5680 E FRANKLIN RD SUITE 250 NAMPA, ID 83687	Wire	05/22/2007	\$133,781.54
			<b>\$133,781.54</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
PIONEER TITLE CO. 5680 EAST FRANKLIN RD NAMPA, ID 83687	Wire	05/16/2007	\$60,868.17
	Wire	05/31/2007	\$132,883.14
	Wire	06/01/2007	\$107,157.97
	Wire	06/06/2007	\$118,039.69
	Wire	06/25/2007	\$152,636.17
	Wire	06/27/2007	\$151,906.70
	Wire	07/02/2007	\$119,220.50
	Wire	07/09/2007	\$136,858.69
	Wire	07/18/2007	\$81,925.64
	Wire	07/18/2007	\$245,059.79
	Wire	07/20/2007	\$286,589.87
	Wire	07/26/2007	\$36,166.13
	Wire	07/26/2007	\$106,397.94
			<b>\$1,735,710.40</b>
PIONEER TITLE COMPANY 100 WALLACE AVENUE COEUR D ALENE, ID 83814	Wire	05/24/2007	\$269,864.28
	Wire	05/31/2007	\$321,366.44
			<b>\$591,230.72</b>
PIONEER TITLE COMPANY 138 N ARTHUR AVE. POCATELLO, ID 83204	Wire	05/31/2007	\$97,982.61
			<b>\$97,982.61</b>
PIONEER TITLE COMPANY 411 NORTH CHELAN AVENUE WENATCHEE, WA 98801	Wire	07/20/2007	\$213,655.98
			<b>\$213,655.98</b>
PIONEER TITLE COMPANY 610 S KIMBALL CALDWELL, ID 83605	Wire	05/31/2007	\$167,464.07
	Wire	06/29/2007	\$152,872.44
	Wire	07/18/2007	\$154,609.35
	Wire	07/23/2007	\$115,130.23
			<b>\$590,076.09</b>
PIONEER TITLE COMPANY 610 SOUTH KIMBALL AVE CALDWELL, ID 83605	Wire	06/29/2007	\$148,127.89
			<b>\$148,127.89</b>
PIONEER TITLE COMPANY 775 50 RIVER SHORE LANE EAGLE, ID 83616	Wire	05/25/2007	\$57,869.34
	Wire	05/25/2007	\$312,844.57
			<b>\$370,713.91</b>
PIONEER TITLE COMPANY 8151 W. RIFLEMAN AVE. BOISE, ID 83704	Wire	07/13/2007	\$201,313.92
			<b>\$201,313.92</b>
PIONEER TITLE COMPANY PO BOX 290 WENATCHEE, WA 98801	Wire	05/08/2007	\$237,021.36
			<b>\$237,021.36</b>
PIONEER TITLE COMPANY DBA, FIR 265 NORTHEAST KETTLE #2 OAK HARBOR, WA 98277	Wire	06/21/2007	\$305,613.57
			<b>\$305,613.57</b>
PIONEER TITLE COMPANY OF ADA C 1872 SOUTH EAGLE RD MERIDIAN, ID 83646	Wire	06/01/2007	\$126,491.84
	Wire	06/08/2007	\$146,279.58
			<b>\$272,771.42</b>
PIONEER TITLE COMPANY OF ADA C 8151 W RIFLEMAN AVE BOISE, ID 83704	Wire	06/13/2007	\$202,040.42
			<b>\$202,040.42</b>

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

Claimant	Check Number	Check Date	Check Amount
PIONEER TITLE COMPANY OF KOOTE 100 WALLACE AVE COEUR D ALENE, ID 83814	Wire	05/21/2007	\$225,691.82
	Wire	06/01/2007	\$128,045.99
	Wire	06/13/2007	\$121,715.59
	Wire	07/17/2007	\$162,374.12
			<b>\$637,827.52</b>
PIONEER TITLE COMPANY OF KOOTE 2700 E. SELTICE WAY SUITE 1 POST FALLS, ID 83854	Wire	07/18/2007	\$150,238.52
PIONEER TITLE COMPANY OF WALLA 5 EAST MAIN STREET WALLA WALLA, WA 99362	Wire	07/16/2007	\$12,166.67
	Wire	07/16/2007	\$99,397.33
			<b>\$111,564.00</b>
PIONEER TITLE COMPANY, LLC 511 CONGRESS TITLE COMPANY PORTLAND, ME 4101	Wire	06/15/2007	\$180,336.18
	Wire	07/06/2007	\$182,774.54
	Wire	07/18/2007	\$183,510.37
			<b>\$546,621.09</b>
PIONEER TITLE OF ADA COUNTY 8151 W. RIFLEMAN BOISE, ID 83704	Wire	06/07/2007	\$194,818.02
PIONEER TITLE OF ADA COUNTY 8151 WEST RIFLEMAN AVENUE BOISE, ID 83704	Wire	05/08/2007	\$60,586.36
	Wire	05/30/2007	\$205,264.92
	Wire	06/14/2007	\$348,875.89
	Wire	06/25/2007	\$161,740.93
	Wire	06/29/2007	\$148,538.34
	Wire	07/27/2007	\$151,686.28
			<b>\$1,076,692.72</b>
PIONEER-LAWYERS LAND TITLE SER 518 MAIN ST. STINNETT, TX 79083	Wire	06/05/2007	\$39,494.59

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

Claimant	Check Number	Check Date	Check Amount
PIP PRINTING 8504 COMMERCE AVE. SAN DIEGO, CA 92121	0304328	05/08/2007	\$21,167.85
	0305174	05/11/2007	\$2,367.18
	0305424	05/12/2007	\$797.35
	0306274	05/16/2007	\$1,921.72
	0307379	05/21/2007	\$1,253.14
	0311232	06/04/2007	\$14,065.51
	0311745	06/05/2007	\$3,292.85
	0312422	06/07/2007	\$2,453.90
	0312869	06/08/2007	\$2,800.42
	0313032	06/08/2007	\$25,604.43
	0313607	06/12/2007	\$16,799.20
	0314024	06/13/2007	\$181.02
	0315342	06/19/2007	\$1,244.22
	0318336	06/28/2007	\$2,689.54
	0319125	07/02/2007	\$6,443.45
	0320840	07/10/2007	\$545.22
	0320890	07/10/2007	\$19,384.68
0321225	07/11/2007	\$2,389.90	
0322287	07/16/2007	\$6,012.34	
			<b>\$131,413.92</b>
PIRNEER TITLE RESIDENTIAL ONE COLUMBUS CENTER, STE 400 VIRGINIA BEACH, VA 23462	Wire	06/28/2007	\$203,097.54
			<b>\$203,097.54</b>
PITT AND FRANK 6450 DUTCHMANS PARKWAY LOUISVILLE, KY 40205	Wire	05/29/2007	\$112,806.01
	Wire	06/08/2007	\$85,101.34
			<b>\$197,907.35</b>
PITT AND FRANK ESCROW ACCT 4967 US HIGHWAY 42 #160 LOUISVILLE, KY 40222	Wire	07/11/2007	\$90,494.55
			<b>\$90,494.55</b>
PITT AND FRANK ESCROW ACCT 6450 DUTCHMAND PKWY LOUISVILLE, KY 40205	Wire	06/25/2007	\$126,139.01
			<b>\$126,139.01</b>
PLACEMENT SOLUTION, INC. 2001 BUTTERFIELD ROAD SUITE 1040 DOWNERS GROVE, IL 60515	0307381	05/21/2007	\$4,555.38
	0313608	06/12/2007	\$3,254.63
	0314843	06/15/2007	\$3,329.43
	0314981	06/18/2007	\$308.00
	0319126	07/02/2007	\$5,354.40
			<b>\$16,801.84</b>
PLACER TITLE 455 WATT AVENUE SACRAMENTO, CA 95864	Wire	05/30/2007	\$315,836.40
			<b>\$315,836.40</b>
PLACER TITLE 101 SYCAMORE VALLEY ROAD WEST DANVILLE, CA 94526	Wire	05/24/2007	\$843,408.06
	Wire	06/05/2007	\$62,808.13
	Wire	06/05/2007	\$252,126.64
	Wire	06/05/2007	\$496,706.50
	Wire	06/29/2007	\$372,586.74
			<b>\$2,027,636.07</b>

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

Claimant	Check Number	Check Date	Check Amount
PLACER TITLE 1110 CIVIC CENTER DR #302 YUBA CITY, CA 95993	Wire	05/21/2007	\$369,937.73
	Wire	06/05/2007	\$258,529.26
	Wire	06/22/2007	\$97,172.50
	Wire	06/27/2007	\$58,667.24
	Wire	06/27/2007	\$179,558.62
	Wire	07/09/2007	\$135,537.27
			<b>\$1,099,402.62</b>
PLACER TITLE 11429 DONNER PASS ROAD TRUCKEE, CA 96161	Wire	05/29/2007	\$971,036.75
PLACER TITLE 1512 EUREKA ROAD SUITE 120 ROSEVILLE, CA 95661	Wire	05/16/2007	\$590,333.88
	Wire	07/26/2007	\$315,611.65
			<b>\$905,945.53</b>
PLACER TITLE 193 FULWEILER AVE AUBURN, CA 95603	Wire	07/26/2007	\$118,850.00
	Wire	07/26/2007	\$416,257.77
			<b>\$535,107.77</b>
PLACER TITLE 2210 DEL PASO ROAD SACRAMENTO, CA 95834	Wire	05/21/2007	\$59,694.17
	Wire	05/21/2007	\$321,197.64
			<b>\$380,891.81</b>
PLACER TITLE 3001 LAVA RIDGE COURT 160 ROSEVILLE, CA 95661	Wire	05/09/2007	\$1,306,980.72
PLACER TITLE 3820 EL DORADO HILLS BLVD. #401 EL DORADO HILLS, CA 95762	Wire	06/19/2007	\$101,163.79
	Wire	06/19/2007	\$539,457.88
	Wire	07/02/2007	\$425,596.92
	Wire	07/26/2007	\$251,390.33
			<b>\$1,317,608.92</b>
PLACER TITLE 426 SUTTON WAY GRASS VALLEY, CA 95945	Wire	06/06/2007	\$297,802.18
	Wire	06/20/2007	\$214,508.00
	Wire	07/23/2007	\$284,736.71
			<b>\$797,046.89</b>
PLACER TITLE 455 WATT AVE SACRAMENTO, CA 95864	Wire	05/21/2007	\$143,834.53
	Wire	05/22/2007	\$903,055.25
	Wire	05/23/2007	\$213,036.05
	Wire	05/29/2007	\$290,437.97
	Wire	06/11/2007	\$199,701.78
	Wire	06/19/2007	\$235,262.50
	Wire	07/16/2007	\$312,021.67
	Wire	07/16/2007	\$286,771.98
			<b>\$2,584,121.73</b>
PLACER TITLE 5252 SUNRISE BLVD 4 FAIR OAKS, CA 95628	Wire	06/22/2007	\$350,974.48

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

Claimant	Check Number	Check Date	Check Amount
PLACER TITLE 725 N. MAIN STREET MANTECA, CA 95336	Wire	06/04/2007	\$348,833.56
	Wire	06/18/2007	\$335,263.14
	Wire	06/25/2007	\$297,432.41
			<b>\$981,529.11</b>
PLACER TITLE 807 P.O. BOX 807 SAN ANDREAS, CA 95249	Wire	06/28/2007	\$40,859.49
	Wire	06/28/2007	\$215,697.88
			<b>\$256,557.37</b>
PLACER TITLE 9355 E. STOCKTON BLVD ELK GROVE, CA 95624	Wire	06/20/2007	\$566,601.41
			<b>\$566,601.41</b>
PLACER TITLE P O BOX 807 SAN ANDREAS, CA 95249	Wire	06/05/2007	\$450,611.50
			<b>\$450,611.50</b>
PLACER TITLE CO. 11321 PROSPECT DR #1 JACKSON, CA 95642	Wire	06/21/2007	\$239,349.00
	Wire	07/24/2007	\$5,850.00
	Wire	07/24/2007	\$5,850.00
	Wire	07/24/2007	\$125,448.26
			<b>\$376,497.26</b>
PLACER TITLE CO. 1512 EUREKA ROAD #120 ROCKLIN, CA 95765	Wire	06/27/2007	\$301,167.78
			<b>\$301,167.78</b>
PLACER TITLE CO. 193 FULWEILER AVE. AUBURN, CA 95603	Wire	07/03/2007	\$416,260.51
			<b>\$416,260.51</b>
PLACER TITLE CO. 3390 COACH LANE CAMERON PARK, CA 95682	Wire	05/14/2007	\$809,144.00
	Wire	06/12/2007	\$284,440.61
	Wire	06/27/2007	\$243,395.85
			<b>\$1,336,980.46</b>
PLACER TITLE CO. 426 SUTTON WAY #110 GRASS VALLEY, CA 95945	Wire	06/29/2007	\$269,886.50
			<b>\$269,886.50</b>
PLACER TITLE CO. 455 WATT AVENUE SACRAMENTO, CA 95864	Wire	06/11/2007	\$174,660.11
			<b>\$174,660.11</b>
PLACER TITLE CO. 725 NORTH MAIN STREET MANTECA, CA 95336	Wire	06/13/2007	\$310,072.61
	Wire	06/18/2007	\$235,734.26
	Wire	07/26/2007	\$455,535.19
			<b>\$1,001,342.06</b>
PLACER TITLE CO. PO BOX 807 ANGELS CAMP, CA 95222	Wire	05/08/2007	\$64,396.08
			<b>\$64,396.08</b>
PLACER TITLE COMPANY 10063 COMBIE ROAD SUITE B AUBURN, CA 95602	Wire	05/09/2007	\$201,011.38
	Wire	06/13/2007	\$429,257.00
			<b>\$630,268.38</b>
PLACER TITLE COMPANY 1100 MAIN STREET SUITE #180 WOODLAND, CA 95695	Wire	06/11/2007	\$142,569.22
			<b>\$142,569.22</b>

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

Claimant	Check Number	Check Date	Check Amount
PLACER TITLE COMPANY 1110 CIVIC CENTER #302 YUBA CITY, CA 95993	Wire	05/08/2007	\$181,865.45
	Wire	05/10/2007	\$125,822.73
	Wire	06/05/2007	\$177,732.40
	Wire	06/12/2007	\$147,829.72
	Wire	06/20/2007	\$254,118.40
	Wire	06/27/2007	\$172,095.22
	Wire	07/02/2007	\$67,216.41
	Wire	07/02/2007	\$198,343.88
	Wire	07/05/2007	\$57,678.85
	Wire	07/13/2007	\$210,915.13
	Wire	07/16/2007	\$151,318.98
	Wire	07/17/2007	\$33,280.32
	Wire	07/24/2007	\$157,354.50
			<b>\$1,935,571.99</b>
PLACER TITLE COMPANY 1111 DUNBAR ROAD PO BOX 48 ARNOLD, CA 95223	Wire	07/13/2007	\$259,838.44
PLACER TITLE COMPANY 11321 PROSPECT DRIVE JACKSON, CA 95642	Wire	05/31/2007	\$194,632.14
	Wire	06/06/2007	\$268,903.23
			<b>\$463,535.37</b>
PLACER TITLE COMPANY 1143 SIBLEY STREET SUITE 500 FOLSOM, CA 95630	Wire	05/11/2007	\$330,494.00
PLACER TITLE COMPANY 1300 OLIVER RIDGE SUITE #110 FAIRFIELD, CA 94534	Wire	05/30/2007	\$706,170.60
PLACER TITLE COMPANY 1300 OLIVER ROAD SUITE #110 FAIRFIELD, CA 94533	Wire	05/30/2007	\$155,392.51
	Wire	05/30/2007	\$999,019.01
	Wire	07/20/2007	\$480,305.65
			<b>\$1,634,717.17</b>
PLACER TITLE COMPANY 1512 EUREKA COMPANY ROSEVILLE, CA 95661	Wire	05/10/2007	\$528,540.50
	Wire	05/18/2007	\$149,700.00
	Wire	05/18/2007	\$598,076.40
	Wire	05/24/2007	\$258,632.52
	Wire	06/04/2007	\$36,674.92
	Wire	06/04/2007	\$296,930.21
	Wire	07/17/2007	\$280,206.29
			<b>\$2,148,760.84</b>
PLACER TITLE COMPANY 163 PLACERVILLE DRIVE PACERVILLE, CA 95667	Wire	05/09/2007	\$242,157.35
PLACER TITLE COMPANY 193 FULWEILER AVENUE AUBURN, CA 95603	Wire	07/06/2007	\$72,272.37
	Wire	07/27/2007	\$192,545.42
			<b>\$264,817.79</b>



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

Claimant	Check Number	Check Date	Check Amount
PLACER TITLE COMPANY 1959 LAKE TAHOE BLVD SOUTH LAKE TAHOE, CA 96150	Wire	06/12/2007	\$194,604.43
	Wire	06/13/2007	\$18,396.37
	Wire	06/13/2007	\$312,909.78
	Wire	06/28/2007	\$73,702.91
			<b>\$599,613.49</b>
PLACER TITLE COMPANY 1980 N BROADWAY, #100 WALNUT CREEK, CA 94598	Wire	06/18/2007	\$709,189.16
			<b>\$709,189.16</b>
PLACER TITLE COMPANY 1981 N. BROADWAY SUITE 100 WALNUT CREEK, CA 94596	Wire	06/07/2007	\$368,698.90
			<b>\$368,698.90</b>
PLACER TITLE COMPANY 1981 N. BROADWAY #100 WALNUT CREEK 94596	Wire	05/22/2007	\$180,725.93
			<b>\$180,725.93</b>
PLACER TITLE COMPANY 21 TOWN SQUARE PLAZA VACAVILLE, CA 95688	Wire	07/09/2007	\$518,935.48
			<b>\$518,935.48</b>
PLACER TITLE COMPANY 330 HARTNELL AVENUE SUITE A REDDING, CA 96002	Wire	05/09/2007	\$172,115.30
	Wire	06/26/2007	\$94,463.43
			<b>\$266,578.73</b>
PLACER TITLE COMPANY 3820 EL DORADO HILLS BLVD. #40 EL DORADO HILLS, CA 95762	Wire	05/30/2007	\$149,348.62
			<b>\$149,348.62</b>
PLACER TITLE COMPANY 3860 EL DORADO HILLS BLVD. #50 EL DORADO HILLS, CA 95762	Wire	07/27/2007	\$640,552.30
			<b>\$640,552.30</b>
PLACER TITLE COMPANY 3925 ATHERTON ROAD SUITE 100 ROCKLIN, CA 95765	Wire	06/06/2007	\$252,472.70
	Wire	06/22/2007	\$157,267.10
			<b>\$409,739.80</b>
PLACER TITLE COMPANY 426 SUTTON WAY SUITE 110 GRASS VALLEY, CA 95945	Wire	05/08/2007	\$147,653.36
	Wire	05/10/2007	\$152,747.70
	Wire	05/16/2007	\$250,205.11
	Wire	05/31/2007	\$253,854.89
	Wire	06/11/2007	\$291,347.52
	Wire	06/12/2007	\$1,183,447.12
	Wire	06/27/2007	\$490,671.22
	Wire	06/29/2007	\$369,188.14
	Wire	07/20/2007	\$383,981.56
	Wire	07/26/2007	\$210,341.00
			<b>\$3,733,437.62</b>
PLACER TITLE COMPANY 4301 FREEPORT BLVD SACRAMENTO, CA 95822	Wire	06/28/2007	\$333,254.01
			<b>\$333,254.01</b>
PLACER TITLE COMPANY 5252 SUNRISE BLVD SUTIE #4 FAIR OAKS, CA 95628	Wire	06/20/2007	\$181,073.37
	Wire	06/21/2007	\$125,778.01
			<b>\$306,851.38</b>

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

Claimant	Check Number	Check Date	Check Amount
PLACER TITLE COMPANY 705 N. LAKE BLVD. TAHOE CITY, CA 96145	Wire	05/25/2007	\$324,099.78
			<b>\$324,099.78</b>
PLACER TITLE COMPANY 705 NORTH LAKE BLVD. TAHOE CITY, CA 96145	Wire	06/29/2007	\$263,582.06
			<b>\$263,582.06</b>
PLACER TITLE COMPANY 725 N MAIN STREET MANTECA, CA 95336	Wire	06/04/2007	\$258,309.48
			<b>\$258,309.48</b>
PLACER TITLE COMPANY 9355 E STOCKTON BLVD SUITE 120 ELK GROVE, CA 95624	Wire	05/11/2007	\$74,213.79
	Wire	05/11/2007	\$290,326.11
			<b>\$364,539.90</b>
PLACER TITLE COMPANY 9355 E. STOCKTON BLND SUITE 120 ELK GROVE, CA 95624	Wire	05/18/2007	\$361,100.96
	Wire	06/13/2007	\$326,691.19
	Wire	06/15/2007	\$60,750.00
	Wire	06/15/2007	\$336,330.07
			<b>\$1,084,872.22</b>
PLACER TITLE COMPANY 9355 EAST STOCKTON BLVD SUITE 120 ELK GROVE, CA 95624	Wire	05/17/2007	\$285,213.06
			<b>\$285,213.06</b>
PLACER TITLE COMPANY P.O. BOX 807 SAN ANDREAS, CA 95249	Wire	07/19/2007	\$243,934.08
			<b>\$243,934.08</b>
PLACER TITLE COMPANY BRANCH 2800 W. MARCH LANE 250 STOCKTON, CA 95219	Wire	05/14/2007	\$164,885.25
	Wire	05/29/2007	\$105,589.11
	Wire	07/11/2007	\$179,370.82
			<b>\$449,845.18</b>
PLACER TITLE COMPANY BRANCH 2800 WEST MARCH LANE SUITE #250 STOCKTON, CA 95219	Wire	06/11/2007	\$170,219.43
	Wire	07/19/2007	\$164,281.83
			<b>\$334,501.26</b>
PLACER TITLE COMPANY BRANCH 28700 W. MARCH LANE, #250 STOCKTON, CA 95219	Wire	07/11/2007	\$363,649.31
			<b>\$363,649.31</b>
PLACER TITLE COMPANY BRANCH NO 1110 CIVIC CENTER DRIVE # 302 YUBA CITY, CA 95993	Wire	07/10/2007	\$242,506.29
			<b>\$242,506.29</b>
PLACER TITLE COMPANY LENDERS D 2929 ATHERTON ROAD SUITE 100 ROCKLIN, CA 95765	Wire	06/29/2007	\$95,362.19
			<b>\$95,362.19</b>
PLACER TITLE COMPANY LENDERS D 3925 ATHERTON ROCKLIN, CA 95765	Wire	05/15/2007	\$240,629.16
			<b>\$240,629.16</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
PLACER TITLE COMPANY LENDERS D 3925 ATHERTON ROCKLIN, CA 95765	Wire	05/08/2007	\$271,776.24
	Wire	05/11/2007	\$249,535.94
	Wire	05/16/2007	\$153,446.50
	Wire	05/16/2007	\$341,713.88
	Wire	05/18/2007	\$164,328.71
	Wire	05/22/2007	\$188,504.08
	Wire	05/23/2007	\$207,373.80
	Wire	05/25/2007	\$164,837.27
	Wire	05/30/2007	\$166,002.83
	Wire	05/31/2007	\$512,227.69
	Wire	06/11/2007	\$143,541.74
	Wire	06/13/2007	\$341,404.02
	Wire	06/18/2007	\$371,325.25
	Wire	06/18/2007	\$110,752.77
	Wire	06/18/2007	\$375,250.57
	Wire	06/21/2007	\$294,817.88
	Wire	06/22/2007	\$365,101.71
	Wire	06/27/2007	\$193,274.53
	Wire	07/02/2007	\$293,043.24
	Wire	07/02/2007	\$170,475.35
	Wire	07/02/2007	\$187,824.91
	Wire	07/03/2007	\$102,634.98
	Wire	07/10/2007	\$36,749.98
Wire	07/11/2007	\$46,762.09	
Wire	07/26/2007	\$165,335.98	
			<b>\$5,618,041.94</b>
PLACER TITLE COMPANY NATIONAL 12808 W AIRPORT BLVD CASTELLA, CA 96017	Wire	06/29/2007	\$404,807.60
	Wire	06/29/2007	\$112,486.95
	Wire	07/03/2007	\$166,104.25
	Wire	07/09/2007	\$145,899.39
			<b>\$829,298.19</b>
PLACER TITLE COMPANY NATIONAL 12808 W AIRPORT BLVD STE 330 SUGAR LAND, TX 77478	Wire	05/14/2007	\$82,522.35
	Wire	05/31/2007	\$170,229.55
	Wire	07/17/2007	\$145,000.22
			<b>\$397,752.12</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
PLACERT TITLE COMPANY NATIONAL 3925 ATHERTON RD ROCKLIN, CA 95765	Wire	05/09/2007	\$290,142.11
	Wire	05/23/2007	\$243,224.22
	Wire	05/24/2007	\$281,307.88
	Wire	05/25/2007	\$120,582.79
	Wire	05/31/2007	\$98,034.24
	Wire	06/07/2007	\$96,188.25
	Wire	06/08/2007	\$62,308.03
	Wire	06/11/2007	\$474,695.70
	Wire	06/12/2007	\$50,789.35
	Wire	07/05/2007	\$76,114.55
	Wire	07/09/2007	\$143,540.08
	Wire	07/10/2007	\$106,534.19
	Wire	07/11/2007	\$166,939.35
	Wire	07/24/2007	\$99,240.37
			<b>\$2,309,641.11</b>
PLACERT TITLE CO. 455 WATT AVENUE SACRAMENTO, CA 95864	Wire	05/25/2007	\$77,084.09
	Wire	05/25/2007	\$308,020.06
	Wire	06/19/2007	\$72,415.00
	Wire	06/19/2007	\$571,505.01
			<b>\$1,029,024.16</b>
PLACERT TITLE CO. 955 MAIN STREET SUITE A RED BLUFF, CA 96080	Wire	07/27/2007	\$162,955.17
PLANNED OFFICE 1320 E. SAINT GERTRUDE PLACE SANTA ANA, CA 92705	0304305	05/08/2007	\$1,013.00
	0307764	05/22/2007	\$14,598.58
	0312426	06/07/2007	\$1,156.00
	0315976	06/21/2007	\$376.61
	0318093	06/27/2007	\$1,595.00
	0319127	07/02/2007	\$1,435.00
			<b>\$20,174.19</b>
PLANTATION FEDERAL BANK 232 KING STREET GEORGETOWN, SC 29442	Wire	05/30/2007	\$210,683.97
PLANTATION FEDERAL BANK 521 HIGH MARKET ST GEORGETOWN, SC 29442	Wire	05/14/2007	\$20,063.00
	Wire	05/14/2007	\$694,229.44
			<b>\$714,292.44</b>
PLATINIUM BANK 1524 LAND O LAKES BLVD SUITE #102 TAMPA, FL 33647	Wire	06/29/2007	\$211,055.68
PLATINIUM BANK 1524 LAND O LAKES SUITE 102 LUTZ, FL 33549	Wire	05/17/2007	\$383,102.92
	Wire	05/18/2007	\$288,747.27
	Wire	06/25/2007	\$227,652.25
	Wire	06/28/2007	\$285,693.80
			<b>\$1,185,196.24</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
PLATINUM BANK 1605 S ALEXANDER ST. STE 102 PLANT CITY, FL 33563	Wire	05/18/2007	\$140,679.93
			<b>\$140,679.93</b>
PLATINUM BANK 1701 S ALEXANDER STREET SUITE 110 PLANT CITY, FL 33563	Wire	05/31/2007	\$70,421.86
			<b>\$70,421.86</b>
PLATINUM BANK 2119 W. BRANDON BLVD. SUITE B BRANDON, FL 33511	Wire	07/24/2007	\$154,706.71
			<b>\$154,706.71</b>
PLATINUM BANK 2703 KENNEDY BLVD TAMPA, FL 33609	Wire	07/02/2007	\$507,714.09
			<b>\$507,714.09</b>
PLATINUM BANK 679 WEST LUMSDEN ROAD BRANDON, FL 33511	Wire	06/19/2007	\$160,956.04
			<b>\$160,956.04</b>
PLATINUM COAST REALTY GROUP LL 111 FOUNDER PLAZA EAST HARTFORD, CT 6108	Wire	05/31/2007	\$136,449.90
			<b>\$136,449.90</b>
PLATINUM COAST TITLE INSURANCE 27831 S TAMIAAMI TRAIL BONITA SPRINGS, FL 34134	Wire	07/19/2007	\$125,785.48
			<b>\$125,785.48</b>
PLATINUM ESCROW SERVICES, INC. 12515 WILLIOWS ROAD NE #220 KIRKLAND, WA 98034	Wire	05/09/2007	\$464,522.03
	Wire	05/15/2007	\$642,176.22
	Wire	05/29/2007	\$221,179.01
	Wire	05/30/2007	\$304,333.83
	Wire	05/31/2007	\$218,445.98
	Wire	06/20/2007	\$178,216.96
	Wire	06/26/2007	\$209,134.14
	Wire	06/27/2007	\$272,192.77
	Wire	06/29/2007	\$376,646.21
	Wire	06/29/2007	\$394,210.47
	Wire	06/29/2007	\$312,282.48
	Wire	07/11/2007	\$435,010.29
			<b>\$4,028,350.39</b>
PLATINUM ESCROW SERVICES, INC. 13905 NE 128TH STREET #100 KIRKLAND, WA 98034	Wire	07/02/2007	\$330,045.59
			<b>\$330,045.59</b>
PLATINUM HOME MORTGAGE CORPORA	Wire	05/09/2007	\$239,548.81
			<b>\$239,548.81</b>

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

Claimant	Check Number	Check Date	Check Amount	
PLATINUM MORTGAGE INC	Wire	05/17/2007	\$150,180.76	
	Wire	05/31/2007	\$174,542.65	
	Wire	06/06/2007	\$152,660.89	
	Wire	06/07/2007	\$233,601.75	
	Wire	06/07/2007	\$150,280.36	
	Wire	06/11/2007	\$64,917.41	
	Wire	06/11/2007	\$92,067.32	
	Wire	06/11/2007	\$197,428.48	
	Wire	06/12/2007	\$123,854.70	
			<b>\$1,339,534.32</b>	
PLATINUM TITLE AND SETTLEMENT 1325 W CAUSEWAY APPROACH RD MANDEVILLE, LA 70471	Wire	06/20/2007	\$93,280.08	
			<b>\$93,280.08</b>	
PLATINUM TITLE AND SETTLEMENT 1819 W PINHOOK SUITE 100 LAFAYETTE, LA 70508	Wire	07/20/2007	\$128,377.93	
			<b>\$128,377.93</b>	
PLATINUM TITLE OF SOUTH FLORID 100 ALMERIA AVE 307 CORAL GABLES, FL 33134	Wire	07/20/2007	\$264,521.40	
			<b>\$264,521.40</b>	
PLATINUM TITLE SERVICES, INC. 213 CENTER AVE BAY CITY, MI 48708	Wire	05/25/2007	\$138,737.89	
			<b>\$138,737.89</b>	
PLATTE TITLE COMPANY CLIENT TR 315 MAIN ST PLATTE, SD 57369	Wire	07/02/2007	\$77,075.89	
			<b>\$77,075.89</b>	
PLATTE VALLEY BANK OF MISSOURI	Wire	06/04/2007	\$244,773.73	
	Wire	06/04/2007	\$154,149.08	
	Wire	06/04/2007	\$184,307.15	
	Wire	06/06/2007	\$109,743.98	
	Wire	06/06/2007	\$136,034.54	
	Wire	06/08/2007	\$251,525.73	
	Wire	06/11/2007	\$68,498.15	
	Wire	06/13/2007	\$278,518.90	
	Wire	06/14/2007	\$207,469.20	
	Wire	06/18/2007	\$102,700.68	
	Wire	06/19/2007	\$114,584.66	
	Wire	06/21/2007	\$93,642.24	
	Wire	06/25/2007	\$245,320.17	
	Wire	06/25/2007	\$177,446.42	
	Wire	06/26/2007	\$129,909.92	
	Wire	07/10/2007	\$227,361.62	
	Wire	07/20/2007	\$68,568.48	
	Wire	07/26/2007	\$692,964.47	
				<b>\$3,487,519.12</b>
	PLATTSBURGH WHOLESALE MOBILE HOMES	Add	Wire 07/27/2007	\$57,842.00
			<b>\$57,842.00</b>	

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
PLAYER AND MCMILLAN, LLC REAL 305 NORTH MAIN STREET SUMTER, SC 29151	Wire	07/20/2007	\$616,625.67
			<b>\$616,625.67</b>
PLAYER LAW FIRM, L.L.C. 121 EXECUTIVE CENTER SUITE 218 COLUMBIA, SC 29210	Wire	07/25/2007	\$75,466.85
			<b>\$75,466.85</b>
PLAZA ABSTRACT LLP 1610 WEST ALLEN ST ALLENTOWN, PA 18102	Wire	05/18/2007	\$205,835.27
			<b>\$205,835.27</b>
PLESKA & DOUGLAS, LLC, IOLTA A 900 CIRCLE 75 PKWY SUITE 210 ATLANTA, GA 30339	Wire	06/28/2007	\$88,584.54
	Wire	07/23/2007	\$615,045.86
	Wire	07/27/2007	\$133,743.30
	Wire	07/27/2007	\$150,957.79
			<b>\$988,331.49</b>
PLM TITLE COMPANY 1215 E BUTTERFIELD #110 WHEATON, IL 60187	Wire	05/11/2007	\$159,044.79
			<b>\$159,044.79</b>
PLM TITLE COMPANY 1215 EAST BUTTERFIELD #110 WHEATON, IL 60187	Wire	05/11/2007	\$86,029.83
			<b>\$86,029.83</b>
PLM TITLE COMPANY/ESCROW ACCT 1215 E BUTTERFIELD WHEATON, IL 60187	Wire	05/14/2007	\$247,116.51
	Wire	05/25/2007	\$79,976.17
	Wire	07/23/2007	\$360,578.64
			<b>\$687,671.32</b>
PLM TITLE COMPANY/ESCROW ACCT 1275 E BUTTERFIELD ROAD #110 WHEATON, IL 60187	Wire	07/20/2007	\$322,887.19
			<b>\$322,887.19</b>
PLM TITLE COMPANY/ESCROW ACCT 1275 E. BUTTERFIELD ROAD #110 WHEATON, IL 60187	Wire	07/18/2007	\$178,425.10
	Wire	07/18/2007	\$698,804.64
			<b>\$877,229.74</b>
PLM TITLE COMPANY/ESCROW ACCT 2000 GOVERNORS DRIVE OLYMPIA FIELDS, IL 60461	Wire	07/27/2007	\$71,461.98
			<b>\$71,461.98</b>
PLM TITLE COMPANY/ESCROW ACCT 20000 GOVERNORS DR. OLYMPIA FIELDS, IL 60461	Wire	07/23/2007	\$126,166.75
	Wire	07/25/2007	\$115,608.50
			<b>\$241,775.25</b>
PLYMOUTH ABSTRACT ACCT 47 MARCHWOOD ROAD SUITE 1G EXTON, PA 19341	Wire	07/24/2007	\$38,825.00
	Wire	07/24/2007	\$406,249.02
			<b>\$445,074.02</b>
PMV GEN CONSRT PRIMITIVO VILLARREAL	Add	Wire	07/02/2007 \$29,176.00
			<b>\$29,176.00</b>
POCONO AREA ABSTRACT COMPANY BLAKSLEE CORNERS PO BOX 128 BLAKESLEE, PA 18610	Wire	06/12/2007	\$126,866.81
			<b>\$126,866.81</b>
POCONO SETTLEMENT SERVICES 5910 HAMILTON BLVD ALLENTOWN, PA 18106	Wire	06/29/2007	\$339,387.67
			<b>\$339,387.67</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
PODVEY, SACHS ET AL ATTY TRUST ONE RIVERFRONT PLAZA NEWARK, NJ 7102	Wire	06/25/2007	\$87,947.22
	Wire	06/25/2007	\$476,491.09
			<b>\$564,438.31</b>
POHL & SHORT PA 280 W. CANTON AVE #410 WINTER PARK, FL 32789	Wire	06/12/2007	\$80,123.37
			<b>\$80,123.37</b>
POLK COUNTY TITLE INC. 308 WEST CHURCH STREET LIVINGSTON, TX 77351	Wire	07/05/2007	\$79,158.24
			<b>\$79,158.24</b>
POLK PROFESSIONAL TITLE 1050 US HIGHWAY 27 SOUTH CLERMONT, FL 34714	Wire	07/10/2007	\$145,774.77
			<b>\$145,774.77</b>
POLK PROFESSIONAL TITLE INSURA 1552 6TH ST. SE WINTER HAVEN, FL 33880	Wire	06/07/2007	\$160,350.58
			<b>\$160,350.58</b>
POLLACK AND ROSEN P.A. 921 BERGEN AVENUE JERSEY CITY, NJ 7306	Wire	05/18/2007	\$175,067.07
			<b>\$175,067.07</b>
POLLARD LAW INC 1665 HARTFORD AVENUE JOHNSTON, RI 2919	Wire	05/29/2007	\$151,911.08
			<b>\$151,911.08</b>
PONTE VEDRA TITE RE TRUST #6 115 PROFESSIONAL DRIVE SUITE 101 PONTE VEDRA BEACH, FL 32082	Wire	05/14/2007	\$239,052.60
	Wire	07/12/2007	\$300,706.37
			<b>\$539,758.97</b>
PONY EXPRESS BANK	Wire	06/13/2007	\$109,721.93
	Wire	06/25/2007	\$171,310.46
			<b>\$281,032.39</b>
POPLAR FOREST SETTLEMENT SERVI 1134 THOMAS JEFFERSON RD FOREST, VA 24551	Wire	06/21/2007	\$127,709.06
	Wire	06/29/2007	\$214,981.04
	Wire	07/06/2007	\$116,350.65
	Wire	07/27/2007	\$43,074.09
	Wire	07/27/2007	\$227,131.92
			<b>\$729,246.76</b>
POPULAR TITLE COMPANY LLC 5931 NW 173 DRIVE SUITE B - 9 MIAMI, FL 33015	Wire	05/16/2007	\$745,776.50
			<b>\$745,776.50</b>
PORT ABSTRACT & TITLE LLC TRUS 123 SOUTH 6TH AVENUE WEST BEND, WI 53095	Wire	07/20/2007	\$291,305.10
			<b>\$291,305.10</b>
PORT ARTHUR ABSTRACT AND TITLE 2950 TURTLE CREEK DRIVE PORT ARTHUR, TX 77642	Wire	06/15/2007	\$159,169.45
			<b>\$159,169.45</b>
PORT ARTHUR ABSTRACT AND TITLE 3350 DOWLEN SUITE C BEAUMONT, TX 77706	Wire	05/24/2007	\$109,074.27
			<b>\$109,074.27</b>
PORTAGE PATH TITLE AGENCY LLC 4030 ST RT 43 KENT, OH 44240	Wire	05/29/2007	\$90,885.44
			<b>\$90,885.44</b>



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

Claimant	Check Number	Check Date	Check Amount
PORTLAND TITLE LLC TRUST ACCOU 85 EXCHANGE STREET PORTLAND, ME 4101	Wire	07/25/2007	\$248,477.74
			<b>\$248,477.74</b>
PORTNOY & GREENE 687 HIGHLAND AVE. NEEDHAM, MA 2494	Wire	05/16/2007	\$354,582.52
	Wire	06/20/2007	\$168,315.68
			<b>\$522,898.20</b>
POSITIVE PROPERTIES, INC 105 VALLEY VIEW CHAPPAQUA, NY 10514	0308344	05/22/2007	\$6,000.00
	0316575	06/21/2007	\$6,000.00
			<b>\$12,000.00</b>
POSTAGE BY PHONE PLUS A/C #8000-9090-0076-2240 PO BOX 856042 LOUISVILLE, KY 40285-6042	0312428	06/07/2007	\$43,090.44
	0317772	06/26/2007	\$62,443.07
			<b>\$105,533.51</b>
POTOMAC TITLE & ESCROW, L.C. 8216 C OLD COURTHOUSE ROAD VIENNA, VA 22182	Wire	06/29/2007	\$218,912.15
			<b>\$218,912.15</b>
POTOMAC VALLEY BANK 3300 OLNEY-SANDY SPRING ROAD OLNEY, MD 20832	Wire	06/25/2007	\$414,261.19
			<b>\$414,261.19</b>
POTTER, CARMINE & AARONSON P.A 1400 PEOPLE'S PLAZA SUITE 201 NEWARK, DE 19702	Wire	07/02/2007	\$284,735.62
			<b>\$284,735.62</b>
POUCH RECORDS MANAGEMENT LP 2309 MOORE AVENUE FULLERTON, CA 92833	0305175	05/11/2007	\$3,844.80
	0322840	07/18/2007	\$3,500.64
			<b>\$7,345.44</b>
POWELL COUNTY TITLE COMPANY 313 MISSOURI AVE DEER LODGE, MT 59722	Wire	06/08/2007	\$121,084.83
	Wire	07/03/2007	\$166,434.27
			<b>\$287,519.10</b>
POWER & COOPER PC 108 ATLANTA ST MCDONOUGH, GA 30253	Wire	07/27/2007	\$192,470.47
			<b>\$192,470.47</b>
POWERHOUSE TITLE GROUP LLC 8601 LASALLE ROAD STE 207 TOWSON, MD 21286	Wire	06/22/2007	\$386,934.75
	Wire	06/26/2007	\$103,267.81
	Wire	06/29/2007	\$280,523.39
			<b>\$770,725.95</b>
POWERTECH GROUP INC DPT CH 17750 PALATINE, IL 60055-7750	0320990	07/10/2007	\$9,000.00
			<b>\$9,000.00</b>
PPSF, LLC 9131 ANSON WAY RALEIGH, NC 27615	0308346	05/22/2007	\$7,522.39
	0316577	06/21/2007	\$7,522.39
	0324528	07/23/2007	\$7,522.38
			<b>\$22,567.16</b>
PRAGON PROPERTIES	Add	Wire	07/12/2007
			\$63,750.00
			<b>\$63,750.00</b>
PRAGON PROPERTIES, INC	Add	Wire	06/20/2007
			\$165,000.00
			<b>\$165,000.00</b>

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

Claimant	Check Number	Check Date	Check Amount
PRAIRIE ABSTRACT & TITLE TRUST 203 S LOGAN TERRY, MT 59349	Wire	07/27/2007	\$74,604.60
			<b>\$74,604.60</b>
PRAIRIE LAND TITLE CO. 3301 CONSTITUTION DR. STE A SPRINGFIELD, IL 62711	Wire	06/22/2007	\$76,387.15
	Wire	06/28/2007	\$66,043.92
			<b>\$142,431.07</b>
PRAIRIE LAND TITLE CO. 3301 CONSTITUTION DRIVE SPRINGFIELD, IL 62704	Wire	06/27/2007	\$139,777.54
	Wire	06/28/2007	\$85,159.91
	Wire	07/18/2007	\$82,899.40
			<b>\$307,836.85</b>
PRAIRIE PROFESSIONAL CENTRE C/O WXR & ASSOC LTD 125 E LAKE ST. SUITE 303 BLOOMINGDALE, IL 60108	0308347	05/22/2007	\$3,733.00
	0316578	06/21/2007	\$3,733.00
			<b>\$7,466.00</b>
PRAIRIE SHORE PROPERTIES INC 2110 CENTRAL STREET EVANSTON, IL 60201	0308348	05/22/2007	\$3,000.00
	0316579	06/21/2007	\$3,000.00
	0324530	07/23/2007	\$3,000.00
			<b>\$9,000.00</b>
PRAIRIE TITLE 100 N LASALLE STE 1100 CHICAGO, IL 60602	Wire	06/29/2007	\$565,003.09
			<b>\$565,003.09</b>
PRAIRIE TITLE 6817 W. NORTH AVE. OAK PARK, IL 60302	Wire	06/19/2007	\$304,452.82
	Wire	07/02/2007	\$161,028.68
			<b>\$465,481.50</b>
PRAIRIE TITLE 6821 W NORTH AVE. OAK PARK, IL 60302	Wire	06/07/2007	\$381,719.27
			<b>\$381,719.27</b>
PRAIRIE TITLE 6821 W. NORTH AVE OAK PARK, IL 60302	Wire	05/16/2007	\$324,851.27
	Wire	05/31/2007	\$206,784.53
	Wire	06/11/2007	\$161,699.00
	Wire	06/22/2007	\$143,851.08
	Wire	06/25/2007	\$270,227.11
	Wire	06/27/2007	\$337,966.33
	Wire	06/27/2007	\$244,408.41
	Wire	06/28/2007	\$234,249.77
	Wire	06/29/2007	\$122,556.56
	Wire	06/29/2007	\$416,697.39
	Wire	07/05/2007	\$404,352.89
	Wire	07/09/2007	\$118,609.29
			<b>\$2,986,253.63</b>
PRAIRIE TITLE 6821 WEST NORTH AVENUE OAK PARK, IL 60302	Wire	06/18/2007	\$157,416.30
	Wire	07/13/2007	\$148,134.60
			<b>\$305,550.90</b>
PRAIRIE TITLE 975 E NERGE RD STE 110 ROSELLE, IL 60172	Wire	06/18/2007	\$122,836.31
			<b>\$122,836.31</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant		Check Number	Check Date	Check Amount
PRATHER, PRATHER AND HIGGINS L 791 NORTH MAIN STREET Q MEADVILLE, PA 16335		Wire	07/10/2007	\$86,428.28
				<b>\$86,428.28</b>
PRECISE TITLE SERVICES INC 12169 S DIXIE HWAY MIAMI, FL 33156	Add	Wire	05/23/2007	\$857.40
		Wire	05/23/2007	\$73,867.60
		Wire	05/23/2007	\$302,564.00
		Wire	05/23/2007	\$423,998.01
				<b>\$801,287.01</b>
PRECISION CLOSING SERVICES BNR 635 NORTH HYER ORLANDO, FL 32803		Wire	05/31/2007	\$205,389.26
		Wire	06/26/2007	\$264,660.24
				<b>\$470,049.50</b>
PRECISION CLOSING SERVICES OF 4110 WINTER GARDEN WINTER GARDEN, FL 34787		Wire	05/24/2007	\$235,087.97
				<b>\$235,087.97</b>
PRECISION CLOSING SVCS	Add	Wire	06/26/2007	\$264,660.24
				<b>\$264,660.24</b>
PRECISION SETTLEMENT & ESCROW 7343 HANOVER PARKWAY GREENBELT, MD 20770		Wire	05/16/2007	\$329,285.29
		Wire	05/30/2007	\$157,009.45
		Wire	06/04/2007	\$324,418.51
		Wire	06/11/2007	\$195,318.05
		Wire	07/13/2007	\$170,739.64
				<b>\$1,176,770.94</b>
PRECISION SETTLEMENT SERVICES 1206 NEW RODGERS RD BRISTOL, PA 19007		Wire	06/11/2007	\$667,835.83
		Wire	07/17/2007	\$128,941.92
				<b>\$796,777.75</b>
PRECISION TITLE, SERVICES INC 10 MAIN STREET NEWFIELDS, NH 3856		Wire	05/15/2007	\$165,086.27
		Wire	05/24/2007	\$261,791.28
		Wire	06/06/2007	\$287,424.43
				<b>\$714,301.98</b>
PRECISION TITLE, SERVICES INC 6 OLD ROCHESTER ROAD SUITE 201 DOVER, NH 3820		Wire	05/18/2007	\$225,653.55
				<b>\$225,653.55</b>
PREFERRED CHOICE SETTLEMENTS 2023 EAST MAIN STREET WAYNESBORO, PA 17268		Wire	06/05/2007	\$110,755.37
				<b>\$110,755.37</b>
PREFERRED CLOSING SOLUTIONS, L 2617 HARLANBURG ROAD NEW CASTLE, PA 16101		Wire	05/30/2007	\$36,664.66
		Wire	05/30/2007	\$46,010.45
				<b>\$82,675.11</b>
PREFERRED LAND TITLE CO. 12 W 12TH ST FARMINGTON, MO 63640		Wire	07/13/2007	\$183,259.49
				<b>\$183,259.49</b>
PREFERRED LAND TITLE COMPANY 1136 NORTH DESLOGE DRIVE #B DESLOGE, MO 63601		Wire	07/18/2007	\$80,887.17
				<b>\$80,887.17</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
PREFERRED SETTLEMENT & TITLE O 2144 ELECTRIC RD SW SUITE B ROANOKE, VA 24018	Wire	05/29/2007	\$124,993.87
	Wire	05/31/2007	\$9,356.00
PREFERRED SETTLEMENT & TITLE O 2155 ELECTRIC ROAD SW SUITE B ROANOKE, VA 24018	Wire	05/14/2007	\$80,736.58
	Wire	06/22/2007	\$64,987.76
PREFERRED SETTLEMENTS, LLC ESC 14110 HAPPY HILL RD. CHESTER, VA 23831	Wire	05/16/2007	\$303,520.36
	Wire	05/31/2007	\$413,827.72
	Wire	07/09/2007	\$18,582.32
	Wire	07/09/2007	\$151,753.42
			<b>\$887,683.82</b>
PREFERRED TITLE 15001 MICHIGAN AVE DEARBORN, MI 48126	Wire	07/19/2007	\$832,449.25
PREFERRED TITLE 291 E LIVINGSTON AVE COLUMBUS, OH 43215	Wire	05/10/2007	\$142,749.22
	Wire	05/25/2007	\$168,890.25
	Wire	06/19/2007	\$148,240.13
			<b>\$459,879.60</b>
PREFERRED TITLE 330 E ROOSEVELT RD 160 LOMBARD, IL 60148	Wire	05/30/2007	\$118,179.10
PREFERRED TITLE & ESCROW INC. 7701 GREENBELT RD #513 GREENBELT, MD 20770	Wire	05/30/2007	\$443,914.48
	Wire	05/31/2007	\$34,791.98
	Wire	05/31/2007	\$285,882.63
	Wire	06/08/2007	\$288,758.10
	Wire	06/18/2007	\$281,569.23
	Wire	06/25/2007	\$43,830.05
	Wire	06/27/2007	\$471,637.95
	Wire	07/06/2007	\$283,607.83
	Wire	07/20/2007	\$12,441.04
	Wire	07/20/2007	\$66,932.00
	Wire	07/25/2007	\$645,395.47
PREFERRED TITLE AGENCY 6231 FRANK AVE. NW NORTH CANTON, OH 44720	Wire	05/25/2007	\$125,071.57
PREFERRED TITLE AGENCY CORP 25052 FORD ROAD DEARBORN HEIGHTS, MI 48127	Wire	06/28/2007	\$140,632.11
PREFERRED TITLE AGENCY, INC. 300 OFFICE PARK DR. SUITE 230 BIRMINGHAM, AL 35223	Wire	06/05/2007	\$176,808.25
	Wire	06/13/2007	\$124,932.02
	Wire	07/16/2007	\$173,013.60
			<b>\$474,753.87</b>
PREFERRED TITLE AGENCY, LLC, E 2315 BEACH BLVD SUITE 202 A JACKSONVILLE, FL 32250	Wire	06/26/2007	\$42,308.59
	Wire	06/26/2007	\$343,599.41
			<b>\$385,908.00</b>

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

Claimant	Check Number	Check Date	Check Amount
PREFERRED TITLE AND ESCROW 2715 KIRBY PARKWAY SUITE 11 MEMPHIS, TN 38119	Wire	06/19/2007	\$46,125.39
	Wire	07/09/2007	\$114,157.83
			<b>\$160,283.22</b>
PREFERRED TITLE SERVICES 919 W. MILHAM ROAD PORTAGE, MI 49024	Wire	06/18/2007	\$62,585.77
			<b>\$62,585.77</b>
PREFERRED TITLE, LLC ESCROW AC 2728 COHO ST MADISON, WI 53713	Wire	05/31/2007	\$266,765.71
			<b>\$266,765.71</b>
PREGRESSIVE LAND TITLE 411 MAIN ST EVANSVILLE, IN 47708	Wire	06/29/2007	\$81,759.68
	Wire	07/18/2007	\$43,372.22
			<b>\$125,131.90</b>
PRELIPP & SCOTT TRUST ACCT 219 E WASHINGTON ST ROCKINGHAM, NC 28379	Wire	06/20/2007	\$63,050.93
			<b>\$63,050.93</b>
PREMEIR SETTLEMENTS INC. 126 FOXSHIRE DRIVE LANCASTER, PA 17601	Wire	06/29/2007	\$113,041.28
			<b>\$113,041.28</b>
PREMIER ABSTRACT & SEARCH SERV 67 BUCK RD EXECUTEC SUITES HUNTINGDON VALLEY, PA 19006	Wire	05/08/2007	\$221,391.75
	Wire	05/11/2007	\$196,274.65
	Wire	05/16/2007	\$332,701.43
	Wire	05/16/2007	\$856,210.67
	Wire	06/01/2007	\$153,130.67
	Wire	07/23/2007	\$435,952.83
			<b>\$2,195,662.00</b>
PREMIER ABSTRACT & TITLE AGENC 1006 EAST PARK BOULEVARD CRANBURY, NJ 8512	Wire	05/29/2007	\$411,150.03
			<b>\$411,150.03</b>
PREMIER ABSTRACT & TITLE LLC 2400 EAST COMMERCIAL BLVD 224 FORT LAUDERDALE, FL 33308	Wire	07/12/2007	\$110,953.88
	Wire	07/17/2007	\$213,490.96
			<b>\$324,444.84</b>

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

Claimant	Check Number	Check Date	Check Amount
PREMIER BANK 309 S. MAIN STREET JEFFERSON, WI 53549	Wire	05/08/2007	\$188,678.07
	Wire	05/09/2007	\$116,272.61
	Wire	05/10/2007	\$301,675.60
	Wire	05/14/2007	\$137,247.97
	Wire	05/15/2007	\$137,271.02
	Wire	05/15/2007	\$77,024.25
	Wire	05/16/2007	\$97,887.28
	Wire	05/29/2007	\$9,665.40
	Wire	05/29/2007	\$113,302.05
	Wire	05/30/2007	\$42,144.04
	Wire	06/04/2007	\$160,802.07
	Wire	06/04/2007	\$160,746.58
	Wire	06/05/2007	\$116,922.38
	Wire	06/05/2007	\$165,105.01
	Wire	06/06/2007	\$205,924.69
	Wire	06/07/2007	\$515,198.70
	Wire	06/13/2007	\$76,008.62
	Wire	06/21/2007	\$176,188.66
	Wire	06/29/2007	\$191,677.07
Wire	07/10/2007	\$129,237.70	
Wire	07/16/2007	\$55,610.18	
Wire	07/23/2007	\$530,510.43	
			<b>\$3,705,100.38</b>
PREMIER BUSINESS CENTERS 400 CORPORATE POINTE, STE 300 CULVER CITY, CA 90230	0308349	05/22/2007	\$2,838.49
	0316580	06/21/2007	\$2,838.49
	0324531	07/23/2007	\$2,838.49
			<b>\$8,515.47</b>
PREMIER ESCROW, INC. 19101 36TH AVE W #105 LYNNWOOD, WA 98036	Wire	05/15/2007	\$586,759.56
	Wire	05/17/2007	\$405,226.27
	Wire	05/24/2007	\$56,504.59
	Wire	05/24/2007	\$454,823.90
	Wire	06/26/2007	\$373,397.49
			<b>\$1,876,711.81</b>
PREMIER HOMES 200 W 1ST ST PUEBLO, CO 81003	0313770	06/12/2007	\$80,250.00
PREMIER HOMES OF FLORIDA LLC	Add	Wire 06/04/2007	\$30,000.00
			<b>\$30,000.00</b>
PREMIER LAND TRANSFER COMPANY 7540 WINDSOR DRIVE SUITE 50 ALLENTOWN, PA 18195	Wire	07/12/2007	\$158,892.93
PREMIER SEARCH & ABSTRACT LLC 1825 GRANT AVE PHILADELPHIA, PA 19115	Wire	05/10/2007	\$127,513.07
PREMIER SECURITY GROUP DIV OF 1840 E. RIVER RD #220 TUCSON, AZ 85718	Wire	05/15/2007	\$49,775.00
	Wire	05/15/2007	\$161,192.28
			<b>\$210,967.28</b>

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

Claimant	Check Number	Check Date	Check Amount
PREMIER SECURITY GROUP DIV OF 1970 N. KOLB ROAD TUCSON, AZ 85715	Wire	07/26/2007	\$197,485.70
			<b>\$197,485.70</b>
PREMIER SECURITY GROUP DIV OF 1970 NORTH KOLB ROAD TUCSON, AZ 85715	Wire	07/25/2007	\$448,816.05
			<b>\$448,816.05</b>
PREMIER SETTLEMENT SERVICES 8610 EXPLORER DRIVE #120 COLORADO SPRINGS, CO 80920	Wire	05/24/2007	\$395,101.65
	Wire	06/01/2007	\$66,717.00
	Wire	06/01/2007	\$152,844.67
			<b>\$614,663.32</b>
PREMIER SETTLEMENT SERVICES, L 12110 N PECOS STREET SUITE 150 WESTMINSTER, CO 80234	Wire	05/30/2007	\$243,657.57
			<b>\$243,657.57</b>
PREMIER SETTLEMENT SERVICES, L 3025 S PARKER RD TWR II #600 AURORA, CO 80014	Wire	05/30/2007	\$221,127.11
			<b>\$221,127.11</b>
PREMIER SETTLEMENTS & TITLE, L 401 E ANTIETAM ST SUITE A HAGERSTOWN, MD 21740	Wire	07/03/2007	\$255,454.07
			<b>\$255,454.07</b>
PREMIER SUPPLIES 357 WEST 36TH STREET NEW YORK, NY 10018	0306275	05/16/2007	\$659.83
	0307382	05/21/2007	\$2,102.68
	0308969	05/23/2007	\$387.94
	0309370	05/24/2007	\$351.60
	0311239	06/04/2007	\$174.06
	0313612	06/12/2007	\$26.07
	0314026	06/13/2007	\$323.08
	0314983	06/18/2007	\$12.06
	0317773	06/26/2007	\$67.80
	0319129	07/02/2007	\$1,640.87
	0321567	07/12/2007	\$152.86
	0322245	07/16/2007	\$113.20
	0322842	07/18/2007	\$350.58
			<b>\$6,362.63</b>
PREMIER TITLE & ESCROW INS. AG 156 NORTH MAIN BRIGHAM CITY, UT 84302	Wire	06/07/2007	\$66,445.00
	Wire	06/07/2007	\$195,606.43
			<b>\$262,051.43</b>
PREMIER TITLE & SETTLEMENT COM 7700 LITTLE RIVER TURNPIKE SUITE 405 ANNANDALE, VA 22003	Wire	06/20/2007	\$54,995.00
	Wire	06/20/2007	\$439,866.35
			<b>\$494,861.35</b>
PREMIER TITLE CO 1000 JORIE BLVD STE #136 OAK BROOK, IL 60523	Wire	06/22/2007	\$244,477.87
			<b>\$244,477.87</b>
PREMIER TITLE COMPANY LTD ESCR 151 ROYAL PALM WAY PALM BEACH, FL 33480	Wire	07/11/2007	\$315,149.01
			<b>\$315,149.01</b>

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

Claimant	Check Number	Check Date	Check Amount
PREMIER TITLE ESCROW DISBURSEM 1000 JORI BLVD OAK BROOK, IL 60523	Wire	06/11/2007	\$194,796.65
			<b>\$194,796.65</b>
PREMIER TITLE ESCROW DISBURSEM 1000 JORIE BOULEVARD OAK BROOK, IL 60521	Wire	07/27/2007	\$131,760.67
			<b>\$131,760.67</b>
PREMIER TITLE ESCROW DISBURSEM 1350 NORTHWEST HIGHWAY ARLINGTON HEIGHTS, IL 60004	Wire	06/25/2007	\$141,416.75
	Wire	06/29/2007	\$237,397.73
			<b>\$378,814.48</b>
PREMIER TITLE ESCROW DISBURSEM 1350 NW HIGHWAY ARLINGTON HEIGHTS, IL 60005	Wire	06/15/2007	\$146,217.86
			<b>\$146,217.86</b>
PREMIER TITLE ESCROW DISBURSEM 1350 W NORTHWEST HIGHWAY ARLINGTON HEIGHTS, IL 60004	Wire	05/09/2007	\$497,011.87
	Wire	05/14/2007	\$89,386.16
	Wire	05/23/2007	\$175,979.29
	Wire	05/23/2007	\$322,748.13
	Wire	05/29/2007	\$224,341.46
	Wire	05/30/2007	\$128,480.56
	Wire	05/30/2007	\$186,798.94
	Wire	05/30/2007	\$228,257.48
	Wire	05/30/2007	\$193,633.74
	Wire	06/06/2007	\$267,349.53
	Wire	06/13/2007	\$513,056.71
	Wire	06/19/2007	\$157,639.40
	Wire	07/05/2007	\$149,785.30
	Wire	07/06/2007	\$114,076.77
	Wire	07/11/2007	\$76,763.39
	Wire	07/16/2007	\$180,247.55
			<b>\$3,505,556.28</b>
PREMIER TITLE ESCROW DISBURSEM 15 SALT CREEK LN STE 315 HINSDALE, IL 60521	Wire	07/24/2007	\$487,218.19
			<b>\$487,218.19</b>
PREMIER TITLE ESCROW DISBURSEM 1795 W STATE STREET GENEVA, IL 60134	Wire	06/29/2007	\$45,590.65
			<b>\$45,590.65</b>
PREMIER TITLE ESCROW DISBURSEM 1795 W. STATE STREET GENEVA, IL 60134	Wire	06/29/2007	\$158,657.15
			<b>\$158,657.15</b>
PREMIER TITLE ESCROW DISBURSEM 4425 C US ROUTE 14 CRYSTAL LAKE, IL 60014	Wire	05/29/2007	\$117,856.30
			<b>\$117,856.30</b>
PREMIER TITLE ESCROW DISBURSEM ONE FIRST BANK PLAZA LAKE ZURICH, IL 60047	Wire	06/14/2007	\$127,838.26
			<b>\$127,838.26</b>
PREMIER TITLE GROUP 12725 W. INDIAN SCHOOL RD STE NO. C102 AVONDALE, AZ 85323	Wire	05/21/2007	\$211,119.02
			<b>\$211,119.02</b>
PREMIER TITLE GROUP 1839 S ALMA SCHOOL RD 200 MESA, AZ 85210	Wire	05/21/2007	\$200,324.98
			<b>\$200,324.98</b>



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

Claimant	Check Number	Check Date	Check Amount
PREMIER TITLE GROUP 2525 E. CAMELBACK RD. #600 PHOENIX, AZ 85016	Wire	06/20/2007	\$134,453.31
			<b>\$134,453.31</b>
PREMIER TITLE GROUP 3200 N CENTRAL AVE PHOENIX, AZ 85012	Wire	05/31/2007	\$219,023.28
			<b>\$219,023.28</b>
PREMIER TITLE GROUP 3200 N. CENTRAL SUITE 1150 PHOENIX, AZ 85012	Wire	05/10/2007	\$308,752.87
			<b>\$308,752.87</b>
PREMIER TITLE GROUP 7200 W. BELL RD., STE J-101 GLENDALE, AZ 85308	Wire	05/22/2007	\$143,488.36
			<b>\$143,488.36</b>
PREMIER TITLE GROUP A DIV OF T 1840 E RIVER RD SUITE #220 TUCSON, AZ 85718	Wire	05/31/2007	\$184,165.16
			<b>\$184,165.16</b>
PREMIER TITLE GROUP A DIV OF T 1840 E. RIVER ROAD SUITE 220 TUCSON, AZ 85718	Wire	05/30/2007	\$393,989.60
			<b>\$393,989.60</b>
PREMIER TITLE GROUP A DIV OF T 8245 N SILVERBELL ROAD SUITE 1 TUCSON, AZ 85743	Wire	07/02/2007	\$527,858.41
			<b>\$527,858.41</b>
PREMIER TITLE GROUP, INC. 3886 ATLANTIC BLVD JACKSONVILLE, FL 32207	Wire	05/22/2007	\$194,105.87
	Wire	05/31/2007	\$201,387.01
	Wire	06/06/2007	\$151,165.37
	Wire	06/18/2007	\$134,006.26
			<b>\$680,664.51</b>
PREMIER TITLE INC 8821 OLD COUTHUSE ROAD VIENNA, VA 22182	Wire	06/29/2007	\$208,982.02
			<b>\$208,982.02</b>
PREMIER TITLE INSURANCE AGENCY 7070 SOUTH 2300 EAST SALT LAKE CITY, UT 84121	Wire	05/31/2007	\$125,974.40
	Wire	05/31/2007	\$441,819.58
			<b>\$567,793.98</b>
PREMIER TITLE OF LAKELAND 140 FITZGERALD ROAD LAKELAND, FL 33813	Wire	06/07/2007	\$159,601.90
			<b>\$159,601.90</b>
PREMIER TITLE SERVICES 4445 LAKE FOREST DRIVE SUITE 165 CINCINNATI, OH 45242	Wire	06/27/2007	\$69,618.76
	Wire	07/16/2007	\$78,229.68
			<b>\$147,848.44</b>
PREMIER TITLE SERVICES 6111 MADISON RD CINCINNATI, OH 45227	Wire	07/27/2007	\$114,408.35
			<b>\$114,408.35</b>
PREMIER TITLE TRUST ACCOUNT 7240 S HIGHLAND DR SALT LAKE CITY, UT 84121	Wire	05/09/2007	\$201,602.97
	Wire	05/21/2007	\$174,822.00
	Wire	05/31/2007	\$245,207.54
			<b>\$621,632.51</b>
PREMIER TITLE TRUST ACCOUNT 7240 SOUTH HIGHLAND DRIVE #200 SALT LAKE CITY, UT 84121	Wire	07/02/2007	\$412,226.86
			<b>\$412,226.86</b>

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**AMENDED**

Claimant	Check Number	Check Date	Check Amount
PREMIER TITLE, LLC 1059 S CHARLES ST BALTIMORE, MD 21230	Wire	06/26/2007	\$306,328.98
			<b>\$306,328.98</b>
PREMIUM REAL ESTATE SETTLEMENT SERVICES INC 1501 HAMBURG TPKE SUITE 200 WAYNE, NJ 7470	Wire	06/08/2007	\$264,619.88
	Wire	06/27/2007	\$1,470,128.67
			<b>\$1,734,748.55</b>
PREMIUM REAL ESTATE SETTLEMENT SERVICES INC ESCROW 1501 HAMBURG TURNPIKE SUITE 420 WAYNE, NJ 7470	Wire	06/27/2007	\$312,833.19
			<b>\$312,833.19</b>
PREMIUM REALTY TITLE, INC. ESC 728A W PALMETTO PARK RD SUITE 102-S BOCA RATON, FL 33433	Wire	05/15/2007	\$224,511.42
	Wire	06/05/2007	\$229,446.43
	Wire	06/05/2007	\$245,912.99
			<b>\$699,870.84</b>
PREMIUM REALTY TITLE, INC. ESC 7678 N NOB HILL RD TAMARAC, FL 33321	Wire	05/29/2007	\$260,911.96
			<b>\$260,911.96</b>
PREMIUM REALTY TITLE, INC. ESC 7678 N ROB HILL RD TAMARAC, FL 33321	Wire	06/11/2007	\$329,356.04
	Wire	06/13/2007	\$175,707.51
			<b>\$505,063.55</b>
PREMIUM SETTLEMENT SERVICES, I 4290 OLD WILLIAM PENN HIGHWAY MONROEVILLE, PA 15146	Wire	05/25/2007	\$42,329.69
	Wire	07/17/2007	\$84,451.25
	Wire	07/17/2007	\$88,191.17
			<b>\$214,972.11</b>
PREMIUM TITLE GROUP LLC S142 MCKAY SPRING VALLEY, WI 54767	Wire	05/18/2007	\$139,854.47
	Wire	05/21/2007	\$400,187.51
	Wire	06/11/2007	\$243,587.38
	Wire	07/09/2007	\$617,416.80
			<b>\$1,401,046.16</b>
PREMIUM TITLE LLC 230 VETERANS BLVD #D DENHAM SPRINGS, LA 70726	Wire	05/15/2007	\$175,580.07
			<b>\$175,580.07</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
PREMLER TITLE INSURANCE AGENCY 7300 METRO BLVD STE 300 EDINA, MN 55439	Wire	05/08/2007	\$234,153.77
	Wire	05/14/2007	\$561,294.10
	Wire	05/15/2007	\$227,733.44
	Wire	05/16/2007	\$212,212.08
	Wire	05/18/2007	\$177,824.10
	Wire	05/18/2007	\$239,258.42
	Wire	05/23/2007	\$163,855.36
	Wire	05/29/2007	\$165,345.82
	Wire	05/30/2007	\$351,172.74
	Wire	05/30/2007	\$53,430.12
	Wire	06/08/2007	\$36,281.16
	Wire	06/08/2007	\$223,737.22
	Wire	06/15/2007	\$127,701.56
	Wire	06/18/2007	\$308,621.56
	Wire	06/27/2007	\$174,808.15
	Wire	07/06/2007	\$73,900.53
PREMLER TITLE INSURANCE AGENCY, INC. 7300 METRO BOULEVARD EDINA, MN 55439	Wire	05/22/2007	\$284,740.72
	Wire	05/23/2007	\$368,130.91
	Wire	05/31/2007	\$397,623.07
	Wire	05/31/2007	\$135,286.91
	Wire	06/05/2007	\$232,497.34
	Wire	06/18/2007	\$204,532.82
	Wire	06/20/2007	\$252,455.31
	Wire	06/22/2007	\$57,194.59
	Wire	06/25/2007	\$149,553.37
	Wire	06/27/2007	\$186,460.44
	Wire	06/29/2007	\$167,059.94
	Wire	07/09/2007	\$248,114.63
	Wire	07/13/2007	\$241,540.76
	Wire	07/16/2007	\$190,514.92
	Wire	07/16/2007	\$403,767.52
	Wire	07/17/2007	\$95,585.84
	Wire	07/20/2007	\$149,598.12
Wire	07/20/2007	\$122,417.50	
Wire	07/23/2007	\$192,497.00	
Wire	07/25/2007	\$182,911.46	
Wire	07/27/2007	\$87,546.25	
			<b>\$4,350,029.42</b>
PRESCOTT TITLE, INC., ESCROW A 3802 E UNIVERSITY AVE 4 PHOENIX, AZ 85034	Wire	06/11/2007	\$881,376.86
	Wire	06/28/2007	\$201,569.17
			<b>\$1,082,946.03</b>

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

Claimant	Check Number	Check Date	Check Amount
PRESIDENTIAL LIMOUSINE 1428 MCKINLEY ANENUE NATIONAL CITY, CA 91950	0304308	05/08/2007	\$105.00
	0305176	05/11/2007	\$101.50
	0307767	05/22/2007	\$443.82
	0311594	06/05/2007	\$1,977.69
	0313182	06/11/2007	\$606.35
	0313613	06/12/2007	\$731.34
	0314847	06/15/2007	\$229.98
	0318095	06/27/2007	\$138.36
	0320166	07/06/2007	\$142.36
	0326038	07/26/2007	\$1,606.04
			<b>\$6,082.44</b>
PRESIDENTIAL TITLE AGENCY, INC 1546 BLACKWOOD-CLEMENTON ROAD BLACKWOOD, NJ 8012	Wire	06/15/2007	\$184,704.32
			<b>\$184,704.32</b>
PRESIDENTIAL TITLE COMPANY 1960 GALLOWS ROAD VIENNA, VA 22102	Wire	05/29/2007	\$630,749.97
			<b>\$630,749.97</b>
PRESIDO TITLE, LLC 1202 W. BITTERS RD BLDG 1100 SAN ANTONIO, TX 78216	Wire	07/13/2007	\$71,649.88
			<b>\$71,649.88</b>
PRESS & PRESS ESCROW ACCT 2150 WISCONSIN AVE NW 10 WASHINGTON, DC 20007	Wire	05/22/2007	\$998,528.99
	Wire	05/25/2007	\$401,286.05
			<b>\$1,399,815.04</b>
PRESS TELEGRAM PO BOX 4408 WOODLAND HILLS, CA 91365	0304365	05/08/2007	\$3,150.00
	0313454	06/12/2007	\$3,500.00
			<b>\$6,650.00</b>
PRESSLY & JILOTY PC TRUST ACCO 24 1/2 CENTER STREET RUTLAND, VT 5701	Wire	05/25/2007	\$128,833.67
			<b>\$128,833.67</b>
PRESTIGE ESCROW & TITLE 9200 E PANORAMA CIR #140 ENGLEWOOD, CO 80112	Wire	07/16/2007	\$126,913.21
			<b>\$126,913.21</b>
PRESTIGE ESCROW & TITLE 9200 EAST PANORAMA CIRCLE SUITE 140 ENGLEWOOD, CO 80112	Wire	05/31/2007	\$211,181.56
			<b>\$211,181.56</b>
PRESTIGE ESCROW, INC. 13322 HWY 99 SOUTH #101 EVERETT, WA 98204	Wire	06/06/2007	\$271,167.72
	Wire	06/22/2007	\$76,944.19
	Wire	06/22/2007	\$412,469.59
			<b>\$760,581.50</b>
PRESTIGE TITLE AGENCY LLC 330 SOUTH WASHINGTON MARYVILLE, TN 37804	Wire	07/06/2007	\$210,619.08
			<b>\$210,619.08</b>
PRESTIGE TITLE AGENCY, INC. ES 736 COLORADO AVE. STUART, FL 34994	Wire	05/16/2007	\$229,569.82
	Wire	05/21/2007	\$166,579.30
			<b>\$396,149.12</b>
PRESTIGE TITLE COMPANY 9182 HAPPY VALLEY ROAD CAVE CITY, KY 42127	Wire	07/16/2007	\$89,901.94
			<b>\$89,901.94</b>

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**AMENDED**

Claimant	Check Number	Check Date	Check Amount
PRESTIGE TITLE COMPANY, LLC ES 414 11TH STREET #200 HUNTINGTON, WV 25701	Wire	05/22/2007	\$143,054.75
			<b>\$143,054.75</b>
PRESTIGE TITLE ESCROW ACCOUNT 6220 MANATEE AVE. WEST SUITE 201 BRADENTON, FL 34209	Wire	05/31/2007	\$236,096.65
	Wire	06/25/2007	\$123,677.02
			<b>\$359,773.67</b>
PRESTIGE TITLE INC 2112 BIENVILLE BLVD SUITE K-1 OCEAN SPRINGS, MS 39564	Wire	05/08/2007	\$94,880.47
	Wire	05/25/2007	\$156,265.49
	Wire	07/10/2007	\$92,277.88
			<b>\$343,423.84</b>
PRESTIGE TITLE INC 3850 N CAUSEWAY BLVD METAIRIE, LA 70002	Wire	05/18/2007	\$99,576.54
	Wire	06/21/2007	\$149,368.86
	Wire	06/22/2007	\$84,457.16
	Wire	06/22/2007	\$154,428.55
	Wire	06/29/2007	\$75,593.39
	Wire	07/05/2007	\$115,042.68
	Wire	07/19/2007	\$191,602.63
	Wire	07/19/2007	\$72,602.60
	Wire	07/20/2007	\$219,831.13
	Wire	07/25/2007	\$89,275.94
			<b>\$1,251,779.48</b>
PRESTIGE TITLE INSURANCE & SER 7500 NW 25 STREET SUITE 292 MIAMI 33122	Wire	07/17/2007	\$215,739.39
			<b>\$215,739.39</b>
PRESTIGE TITLE INSURANCE AGENC 3136 N ADRIAN HWY ADRIAN, MI 49221	Wire	06/29/2007	\$98,608.73
			<b>\$98,608.73</b>
PRESTIGE TITLE LLC 100 ALEXANDRIA BLVD SUITE 6 OVIEDO, FL 32765	Wire	07/16/2007	\$25,800.72
	Wire	07/16/2007	\$205,410.75
			<b>\$231,211.47</b>
PRESTIGE TITLE OF BREVARD, LLC 6450 N. WICKHAM #106 MELBOURNE, FL 32940	Wire	06/27/2007	\$169,676.92
			<b>\$169,676.92</b>
PRESTIGE TITLE, INC. 1535- A SCHILLINGER ROAD SOUTH MOBILE, AL 36695	Wire	05/22/2007	\$75,970.91
	Wire	06/22/2007	\$78,055.25
	Wire	07/16/2007	\$135,936.78
	Wire	07/16/2007	\$156,029.88
			<b>\$445,992.82</b>
PRESTIGIOUS TITLE, INC. TRUST 9415 SW 72 ST. SUITE 125 MIAMI, FL 33173	Wire	07/13/2007	\$288,218.16
			<b>\$288,218.16</b>
PRESTONWOOD TOWER 5151 BELTLINE RD SUITE 650 DALLAS, TX 75254	0308350	05/22/2007	\$7,331.25
	0317205	06/22/2007	\$6,771.58
	0324532	07/23/2007	\$6,771.56
			<b>\$20,874.39</b>

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

Claimant		Check Number	Check Date	Check Amount
PRICE, BIRD & SMITH, P.A. 1712 SAINT JULIAN PLACE STE 102 COLUMBIA, SC 29204		Wire	05/23/2007	\$393,556.13
				<b>\$393,556.13</b>
PRICELESS CUSTOM HOMES	Add	Wire	06/25/2007	\$314,865.00
				<b>\$314,865.00</b>
PRIDE TITLE & ESCROW LLC 862 BURLEY COVE ROAD GLEN BURNIE, MD 21060		Wire	05/14/2007	\$414,445.24
		Wire	05/18/2007	\$110,317.28
		Wire	05/25/2007	\$98,814.75
		Wire	06/29/2007	\$181,134.32
				<b>\$804,711.59</b>
PRIMA FEDERAL CREDIT UNION	Add	Wire	06/14/2007	\$24,627.18
				<b>\$24,627.18</b>
PRIMA FEDERAL CU	Add	Wire	05/25/2007	\$27,000.00
				<b>\$27,000.00</b>
PRIMARY TITLE SERVICES - ESCRO 8833 GROSS POINT RD. SKOKIE, IL 60077		Wire	07/18/2007	\$190,990.33
				<b>\$190,990.33</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
PRIME FINANCIAL GROUP INC	Wire	05/08/2007	\$60,539.67
	Wire	05/08/2007	\$247,778.27
	Wire	05/11/2007	\$199,092.14
	Wire	05/15/2007	\$324,399.72
	Wire	05/16/2007	\$307,125.75
	Wire	05/21/2007	\$185,469.55
	Wire	05/23/2007	\$147,404.04
	Wire	05/23/2007	\$48,685.30
	Wire	05/30/2007	\$439,661.00
	Wire	05/31/2007	\$161,739.31
	Wire	05/31/2007	\$189,058.25
	Wire	06/01/2007	\$48,842.45
	Wire	06/01/2007	\$59,056.07
	Wire	06/06/2007	\$136,695.32
	Wire	06/06/2007	\$205,762.73
	Wire	06/06/2007	\$113,375.40
	Wire	06/08/2007	\$180,107.30
	Wire	06/08/2007	\$173,165.96
	Wire	06/12/2007	\$47,146.81
	Wire	06/12/2007	\$143,139.95
	Wire	06/13/2007	\$133,142.04
	Wire	06/14/2007	\$43,676.02
	Wire	06/14/2007	\$131,020.91
	Wire	06/15/2007	\$160,850.78
	Wire	06/15/2007	\$20,556.17
	Wire	06/15/2007	\$168,599.62
	Wire	06/19/2007	\$193,465.99
	Wire	06/19/2007	\$203,802.17
	Wire	06/19/2007	\$263,718.95
	Wire	06/25/2007	\$221,720.81
	Wire	06/28/2007	\$170,448.56
	Wire	07/05/2007	\$160,417.14
	Wire	07/05/2007	\$52,986.01
Wire	07/10/2007	\$142,657.51	
Wire	07/10/2007	\$48,153.13	
Wire	07/12/2007	\$365,846.47	
Wire	07/12/2007	\$182,193.82	
Wire	07/13/2007	\$213,510.94	
Wire	07/24/2007	\$148,209.11	
			<b>\$6,443,221.14</b>
PRIME REAL ESTATE CLOSING & ES 8414 N WALL STREET SPOKANE, WA 99208	Wire	07/25/2007	\$308,434.85
			<b>\$308,434.85</b>
PRIME REAL ESTATE CLOSING & ES 8414 N. WALL STREET SPOKANE, WA 99208	Wire	07/20/2007	\$109,698.00
	Wire	07/20/2007	\$323,987.68
			<b>\$433,685.68</b>

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Claimant	Check Number	Check Date	Check Amount
PRIME REAL ESTATE CLOSING & ES 8414 N. WELL STREET SUITE B SPOKANE, WA 99208	Wire	06/22/2007	\$85,742.93
	Wire	07/16/2007	\$74,591.41
			<b>\$160,334.34</b>
PRIME REAL ESTATE CLOSING & ES NORTH 8414 WELL STREET SPOKANE, WA 99208	Wire	06/18/2007	\$135,979.29
			<b>\$135,979.29</b>
PRIME TRUST BANK	Wire	05/11/2007	\$424,313.55
	Wire	05/15/2007	\$148,884.77
	Wire	05/16/2007	\$91,259.47
	Wire	05/16/2007	\$311,930.65
	Wire	06/01/2007	\$109,769.80
	Wire	06/06/2007	\$706,755.06
	Wire	06/19/2007	\$495,324.94
	Wire	07/03/2007	\$367,138.53
	Wire	07/06/2007	\$300,673.81
	Wire	07/06/2007	\$345,540.54
	Wire	07/11/2007	\$145,638.31
	Wire	07/17/2007	\$376,293.04
			<b>\$3,823,522.47</b>
PRIMER LATION TITULO LLC 2460 W 26TH AVE 400C DENVER, CO 80211	Wire	05/14/2007	\$35,884.00
	Wire	05/14/2007	\$142,902.97
	Wire	05/16/2007	\$139,285.36
	Wire	06/21/2007	\$225,807.69
	Wire	07/20/2007	\$164,624.26
		<b>\$708,504.28</b>	
PRIMETRUST BANK 7003 CHADWICK DR. STE 227 BRENTWOOD, TN 37027	Wire	06/20/2007	\$192,610.27
			<b>\$192,610.27</b>
PRINCE GEORGE'S FEDERAL SAVING 14714 MAIN ST UPPER MARLBORO, MD 20772	Wire	06/18/2007	\$268,043.43
			<b>\$268,043.43</b>
PRINCETON ASSURANCE 2482 PENNINGTON RAOD PENNINGTON, NJ 8534	Wire	05/14/2007	\$184,839.77
	Wire	05/25/2007	\$148,225.86
	Wire	05/25/2007	\$351,787.02
	Wire	06/04/2007	\$414,336.12
	Wire	06/18/2007	\$212,514.37
	Wire	06/22/2007	\$241,293.61
	Wire	06/29/2007	\$256,120.05
	Wire	07/11/2007	\$245,794.89
	Wire	07/20/2007	\$242,632.29
		<b>\$2,297,543.98</b>	
PRINCETON TITLE & ESCROW, LLC 2500 N MILITARY TRAIL SUITE 20 BOCA RATON, FL 33431	Wire	06/28/2007	\$465,936.75
			<b>\$465,936.75</b>
PRINCIPAL LIFE INS CO P O BOX 6113 PROPERTY 007511 HICKSVILLE, NY 11802-6113	0308352	05/22/2007	\$8,729.98
	0316583	06/21/2007	\$8,729.98
	0325200	07/24/2007	\$6,907.71
		<b>\$24,367.67</b>	



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Claimant	Check Number	Check Date	Check Amount
PRINCIPAL LIFE INSURANCE P.O. BOX 6113 PROPERTY 26811 HICKSVILLE, NY	0308353	05/22/2007	\$15,015.76
	0316584	06/21/2007	\$15,015.76
	0324535	07/23/2007	\$15,015.76
			<b>\$45,047.28</b>
PRINCIPLE TITLE AGENCY LLC 400 GALLERIA PARKWAY SUITE 1450 ATLANTA, GA 30339	Wire	05/25/2007	\$131,007.57
			<b>\$131,007.57</b>
PRINCIPLE TITLE AGENCY LLC 900 CIRCLE 75 PARKWAY SUITE 1330 ATLANTA, GA 30339	Wire	05/08/2007	\$195,089.97
	Wire	05/09/2007	\$171,116.55
	Wire	05/14/2007	\$135,542.13
	Wire	05/15/2007	\$129,223.72
	Wire	05/18/2007	\$538,200.64
	Wire	05/29/2007	\$444,811.27
			<b>\$1,613,984.28</b>
PRINCIPLE TITLE AGENCY, LLC 900 CIRCLE 75 PKWY STE 1330 ATLANTA, GA 30339	Wire	07/02/2007	\$199,961.03
			<b>\$199,961.03</b>
PRINCIPLE TITLE AGENCY, LLC TR 673 MOHAWK STREET COLUMBUS, OH 43206	Wire	06/20/2007	\$42,739.74
	Wire	06/20/2007	\$339,935.11
			<b>\$382,674.85</b>
PRINCIPLE TITLE, LLC	Add	Wire	06/21/2007
			\$315,639.33
			<b>\$315,639.33</b>
PRIORITY LAND TITLE ESCROW ACC 5699 GETWELL ROAD BLDG. E, SUITE 1 SOUTHAVEN, MS 38672	Wire	06/11/2007	\$123,234.81
			<b>\$123,234.81</b>
PRIORITY ONE TITLE LLC 14505 TORREY CHASE #100 HOUSTON, TX 77014	Wire	05/29/2007	\$90,976.19
	Wire	05/31/2007	\$267,985.55
	Wire	06/05/2007	\$131,855.05
	Wire	06/07/2007	\$18,521.83
	Wire	06/07/2007	\$65,931.05
			<b>\$575,269.67</b>
PRIORITY TITLE 1400 MONTEFINO AVENUE SUITE 120 DIAMOND BAR, CA 91765	Wire	06/29/2007	\$8,625.00
	Wire	06/29/2007	\$215,873.86
			<b>\$224,498.86</b>
PRIORITY TITLE 2601 N. DEL ROSA AVENUE SUITE 101 SAN BERNARDINO, CA 92404	Wire	05/14/2007	\$9,090.00
	Wire	05/14/2007	\$286,743.12
			<b>\$295,833.12</b>
PRIORITY TITLE 3301 N I-35 SUITE A CARROLLTON, TX 75006	Wire	05/31/2007	\$190,369.03
			<b>\$190,369.03</b>
PRIORITY TITLE 3301 N. I-35 #A CARROLLTON, TX 75006	Wire	05/18/2007	\$139,006.69
			<b>\$139,006.69</b>

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Claimant	Check Number	Check Date	Check Amount
PRIORITY TITLE 3601 N. DEL ROSA AVENUE SUITE 101 SAN BERNARDINO, CA 92404	Wire	05/24/2007	\$75,682.89
	Wire	05/24/2007	\$298,601.22
			<b>\$374,284.11</b>
PRIORITY TITLE 3694 E. HIGHLAND AVE. SUITE # 26 HIGHLAND, CA 92346	Wire	06/29/2007	\$74,995.00
	Wire	06/29/2007	\$392,615.43
			<b>\$467,610.43</b>
PRIORITY TITLE 9561 SAN BERNARDINO ROAD RANCHO CUCAMONGA, CA 91730	Wire	06/28/2007	\$321,275.34
			<b>\$321,275.34</b>
PRIORITY TITLE COMPANY 133 OLD TOWER HILL ROAD SOUTH KINGSTOWN, RI 2879	Wire	06/15/2007	\$45,512.50
	Wire	06/15/2007	\$365,261.07
			<b>\$410,773.57</b>
PRIORITY TITLE ESCROW ACCOUNTS 4700 WEST SAM HOUSTON PKY N SUITE 100 HOUSTON, TX 77041	Wire	06/15/2007	\$171,941.58
	Wire	07/20/2007	\$47,177.75
			<b>\$219,119.33</b>
PRIORITY TITLE INSURANCE AGENC 5296 SOUTH COMMERCE DRIVE SUITE 10 MURRAY, UT 84107	Wire	05/23/2007	\$162,659.13
	Wire	05/23/2007	\$423,773.00
			<b>\$586,432.13</b>
PRIORITY TITLE SERVICES INC 47 HALL STREET CONCORD, NH 3301	Wire	06/26/2007	\$213,955.19
	Wire	07/11/2007	\$249,151.08
			<b>\$463,106.27</b>
PRIORITY TITLE SERVICES INC 49 MAIN STREET SUITE 2 LINCOLIN, NH 3251	Wire	05/30/2007	\$153,055.00
	Wire	07/09/2007	\$60,145.67
			<b>\$213,200.67</b>
PRISCHAK TRUSTS C/O TECNICA DEV CORP 100 STATE STREET SUITE B-100 ERIE, PA 16507	0308355	05/22/2007	\$5,148.30
	0313060	06/11/2007	\$405.06
	0316586	06/21/2007	\$5,148.30
		<b>\$10,701.66</b>	
PRISM PROFESSIONAL SOLUTIONS 18805 HALYARD POINTE LANE CORNELIUS, NC 28031	0311595	06/05/2007	\$7,250.00
			<b>\$7,250.00</b>
PRISM TITLE & CLOSING SERVICES 909 WRIGHT S SUMMIT PKWY SUITE 200 FT WRIGHT, KY 41011	Wire	05/18/2007	\$50,938.65
	Wire	07/23/2007	\$36,021.55
	Wire	07/27/2007	\$98,269.45
		<b>\$185,229.65</b>	
PRISM TITLE & CLOSING SERVICES 909 WRIGHT'S SUMMIT PKWY FT WRIGHT, KY 41011	Wire	06/26/2007	\$87,166.28
			<b>\$87,166.28</b>
PRIVATE BANCORP DBA THE PRIVAT	Wire	06/06/2007	\$135,393.51
			<b>\$135,393.51</b>
PRIVATE MORTGAGE GROUP	Add	Wire	06/26/2007
		\$30,000.00	<b>\$30,000.00</b>

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Claimant		Check Number	Check Date	Check Amount
PRIZM CONTRACTING INC	Add	Wire	07/10/2007	\$23,343.00
	Add	Wire	07/18/2007	\$3,334,367.84
				<b>\$3,357,710.84</b>
PRO BUILT HOMES 20 INDUSTRIAL CIRCLE MIFFLINTOWN, PA 17059		0305723	05/14/2007	\$80,488.13
				<b>\$80,488.13</b>
PRO GROUP MORENO VALLEY INC. DBA KELLER WILLIAMS MORENO VAL 12900 FREDERICK STREET, STE D MORENO VALLEY, CA 92555		0307521	05/21/2007	\$7,500.00
		0308796	05/22/2007	\$3,000.00
		0313061	06/11/2007	\$1,000.00
		0316589	06/21/2007	\$3,500.00
		0324539	07/23/2007	\$3,500.00
				<b>\$18,500.00</b>
PRO TITLE, LLC PA ESCROW ACCOU 8003 CORPORATE DRIVE SUITE B BALTIMORE, MD 21236		Wire	07/09/2007	\$66,355.24
		Wire	07/27/2007	\$113,797.30
				<b>\$180,152.54</b>
PRO TITLE/PRO SETTLEMENTS PA	Add	Wire	07/02/2007	\$134,979.78
				<b>\$134,979.78</b>
PRO-ACTIVE TITLE INC ESCROW AC 900 S MAIN ST SUITE 105 BEL AIR, MD 21014		Wire	05/30/2007	\$188,701.99
				<b>\$188,701.99</b>
PRO-ACTIVE TITLE INC ESCROW AC 900 S. MAIN STREET SUITE 105 BEL AIR, MD 21014		Wire	07/20/2007	\$180,826.22
				<b>\$180,826.22</b>
PRODIGY TITLE INC ESCROW ACCT 7491 WEST OAKLAND PARK BLVD SUITE 306 FT LAUDERDALE, FL 33319		Wire	05/30/2007	\$509,639.76
				<b>\$509,639.76</b>
PROESCROW INC TRUST ACCT 5920 EVERGREEN WAY SUITE G EVERETT, WA 98201		Wire	06/29/2007	\$323,272.77
				<b>\$323,272.77</b>
PROFESIONAL LAND TITLE 809 WEST 3RD STREET LITTLE ROCK, AR 72201		Wire	05/30/2007	\$129,732.97
		Wire	06/20/2007	\$55,901.90
				<b>\$185,634.87</b>

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Claimant	Check Number	Check Date	Check Amount
PROFESIONAL MORTGAGE PARTNERS DALLAS, TX 75225	Wire	05/08/2007	\$190,409.30
	Wire	05/10/2007	\$178,455.86
	Wire	05/15/2007	\$899,434.71
	Wire	05/15/2007	\$786,994.24
	Wire	05/16/2007	\$216,740.39
	Wire	05/22/2007	\$258,708.01
	Wire	05/24/2007	\$237,819.04
	Wire	05/25/2007	\$362,019.12
	Wire	05/29/2007	\$136,181.12
	Wire	06/14/2007	\$582,391.81
	Wire	06/25/2007	\$124,742.14
	Wire	07/03/2007	\$64,968.47
	Wire	07/05/2007	\$189,727.29
	Wire	07/10/2007	\$154,732.95
	Wire	07/19/2007	\$606,751.77
			<b>\$4,990,076.22</b>
PROFESIONAL TITLE OF VIRGINIA 425 NORTH ROYAL AVE FRONT ROYAL, VA 22630	Wire	06/27/2007	\$111,522.64
	Wire	06/29/2007	\$178,034.92
			<b>\$289,557.56</b>
PROFESIOANL TITLE OF INDIAN R 1546 N US HWY #1 SEBASTIAN, FL 32958	Wire	05/18/2007	\$116,272.60
			<b>\$116,272.60</b>
PROFESSIONAL ABSTRACT & ASSURA 4600 STREET RD. TREVOSSE, PA 19053	Wire	05/16/2007	\$306,383.59
	Wire	05/30/2007	\$133,277.18
	Wire	06/05/2007	\$279,184.31
	Wire	06/06/2007	\$156,442.98
	Wire	06/15/2007	\$268,648.46
	Wire	06/15/2007	\$337,013.10
	Wire	06/29/2007	\$183,574.47
	Wire	06/29/2007	\$297,003.32
	Wire	07/02/2007	\$80,995.74
	Wire	07/02/2007	\$169,305.75
	Wire	07/05/2007	\$292,661.79
	Wire	07/05/2007	\$206,539.81
	Wire	07/06/2007	\$236,746.05
	Wire	07/11/2007	\$151,296.62
	Wire	07/18/2007	\$142,536.43
	Wire	07/25/2007	\$239,758.41
			<b>\$3,481,368.01</b>
PROFESSIONAL ABSTRACT & TITLE 520 WESTFIELD AVE ELIZABETH, NJ 7208	Wire	05/31/2007	\$57,896.59
	Wire	05/31/2007	\$249,275.27
			<b>\$307,171.86</b>
PROFESSIONAL ALTERNATIVES, INC 23 EAST 39TH STREET NEW YORK, NY 10016	0322008	07/13/2007	\$2,400.00
	0322247	07/16/2007	\$4,378.81
			<b>\$6,778.81</b>

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

Claimant	Check Number	Check Date	Check Amount
PROFESSIONAL CLOSING TITLE AGE 3205 E DUBLIN GRANVILLE RD COLUMBUS, OH 43231	Wire	05/31/2007	\$248,656.88
			<b>\$248,656.88</b>
PROFESSIONAL CLOSING, INC. 25 OLD KINGS ROAD N. SUITE 3A PALM COAST, FL 32137	Wire	06/06/2007	\$327,637.49
			<b>\$327,637.49</b>
PROFESSIONAL ESCROW SERVICES 921 PIERCE SIOUX CITY, IA 51101	Wire	06/08/2007	\$75,730.82
			<b>\$75,730.82</b>
PROFESSIONAL ESCROW SERVICES T 11711 SE 8TH STREET #300 BELLEVUE, WA 98005	Wire	05/21/2007	\$430,136.38
			<b>\$430,136.38</b>
PROFESSIONAL HOME SETTLEMENT I 4107 - B PLANK ROAD FREDERICKSBURG, VA 22407	Wire	06/19/2007	\$229,893.89
			<b>\$229,893.89</b>
PROFESSIONAL LAND TITLE COMPAN 2406 SE COTTONWOOD # 2 BENTONVILLE, AR 72712	Wire	05/17/2007	\$125,762.25
	Wire	05/31/2007	\$97,677.33
			<b>\$223,439.58</b>
PROFESSIONAL LAND TRANSFER LP 61 SOUTH MORTON AVE MORTON, PA 19070	Wire	06/29/2007	\$215,702.65
			<b>\$215,702.65</b>
PROFESSIONAL MORTGAGE PARTNERS 2626 WARRENVILLE RD STE 200 DOWNERS GROVE, IL 60515	0305266	05/11/2007	\$5,074.00
	0308789	05/22/2007	\$1,500.00
			<b>\$6,574.00</b>
PROFESSIONAL NATIONAL TITLE NE 101 WEST 22ND ST LOMBARD, IL 60148	Wire	05/24/2007	\$295,253.62
	Wire	06/29/2007	\$379,989.76
	Wire	07/26/2007	\$66,825.00
	Wire	07/26/2007	\$267,018.67
			<b>\$1,009,087.05</b>
PROFESSIONAL NATIONAL TITLE NE 10258 S WESTERN AVENUE CHICAGO, IL 60643	Wire	05/29/2007	\$116,679.95
			<b>\$116,679.95</b>
PROFESSIONAL NATIONAL TITLE NE 10624 S CICERO AVE OAK LAWN, IL 60453	Wire	05/24/2007	\$154,198.34
	Wire	06/04/2007	\$210,160.46
	Wire	06/15/2007	\$33,575.00
	Wire	06/22/2007	\$35,116.27
	Wire	06/22/2007	\$194,388.87
	Wire	06/27/2007	\$46,972.61
	Wire	06/27/2007	\$251,232.62
			<b>\$925,644.17</b>
PROFESSIONAL NATIONAL TITLE NE 10624 SOUTH CICERO AVENUE OAK FOREST, IL 60452	Wire	06/15/2007	\$176,573.14
	Wire	07/20/2007	\$133,740.17
			<b>\$310,313.31</b>
PROFESSIONAL NATIONAL TITLE NE 1111 PLAZA DR #405 SCHAUMBURG, IL 60173	Wire	05/09/2007	\$178,997.03
			<b>\$178,997.03</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
PROFESSIONAL NATIONAL TITLE NE 114 S BLOOMINGDALE RD BLOOMINGDALE, IL 60108	Wire	06/27/2007	\$320,825.54
			<b>\$320,825.54</b>
PROFESSIONAL NATIONAL TITLE NE 1512 ARTAIUS PARKWAY LIBERTYVILLE, IL 60048	Wire	07/27/2007	\$170,331.54
			<b>\$170,331.54</b>
PROFESSIONAL NATIONAL TITLE NE 15525 SOUTH PARK AVE., #104 SOUTH HOLLAND, IL 60473	Wire	06/28/2007	\$142,849.62
	Wire	07/16/2007	\$310,449.73
			<b>\$453,299.35</b>
PROFESSIONAL NATIONAL TITLE NE 165 WEST 10TH ST CHICAGO HEIGHTS, IL 60411	Wire	05/10/2007	\$61,931.40
			<b>\$61,931.40</b>
PROFESSIONAL NATIONAL TITLE NE 1771 BLOOMINGDALE RD GLENDALE HEIGHTS, IL 60139	Wire	06/19/2007	\$291,892.81
			<b>\$291,892.81</b>
PROFESSIONAL NATIONAL TITLE NE 20280 GOVERNORS HIGHWAY SUITE 203 OLYMPIA FIELDS, IL 60461	Wire	05/30/2007	\$163,418.02
	Wire	05/31/2007	\$199,388.90
			<b>\$362,806.92</b>
PROFESSIONAL NATIONAL TITLE NE 20280 S. GOVERNORS HWY. OLYMPIA FIELDS, IL 60461	Wire	07/06/2007	\$146,240.66
			<b>\$146,240.66</b>
PROFESSIONAL NATIONAL TITLE NE 20280 SOUTH GOVERNORS HIGHWAY OLYMPIA FIELDS, IL 60461	Wire	05/25/2007	\$126,646.07
			<b>\$126,646.07</b>
PROFESSIONAL NATIONAL TITLE NE 207 NORTH WALNUT ITASCA, IL 60143	Wire	05/31/2007	\$56,611.00
	Wire	05/31/2007	\$224,243.75
			<b>\$280,854.75</b>
PROFESSIONAL NATIONAL TITLE NE 22ND STREET LOMBARD, IL 60148	Wire	05/18/2007	\$335,219.71
	Wire	07/25/2007	\$162,934.56
			<b>\$498,154.27</b>
PROFESSIONAL NATIONAL TITLE NE 3 FIRST NATIONAL PLAZA #1600 CHICAGO, IL 60602	Wire	05/08/2007	\$227,644.71
			<b>\$227,644.71</b>
PROFESSIONAL NATIONAL TITLE NE 335 W WISE ROAD SCHAUMBURG, IL 60193	Wire	05/25/2007	\$26,325.00
			<b>\$26,325.00</b>
PROFESSIONAL NATIONAL TITLE NE 360 W. BUTTERFIELD RD #200 ELMHURST, IL 60126	Wire	05/25/2007	\$209,687.82
	Wire	05/29/2007	\$114,392.39
			<b>\$324,080.21</b>
PROFESSIONAL NATIONAL TITLE NE 453 CONVENTRY LANE SUITE 104 CRYSTAL LAKE, IL 60014	Wire	07/18/2007	\$261,503.12
			<b>\$261,503.12</b>
PROFESSIONAL NATIONAL TITLE NE 4544 W 103RD STREET OAK LAWN, IL 60453	Wire	07/13/2007	\$103,351.28
			<b>\$103,351.28</b>
PROFESSIONAL NATIONAL TITLE NE 4544 W. 103RD. ST #3 OAK LAWN, IL 60453	Wire	05/31/2007	\$102,275.55
	Wire	06/08/2007	\$131,665.62
			<b>\$233,941.17</b>

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

Claimant	Check Number	Check Date	Check Amount
PROFESSIONAL NATIONAL TITLE NE 5231 N HARLEM AVE CHICAGO, IL 60656	Wire	07/06/2007	\$156,654.91
	Wire	07/06/2007	\$51,379.10
			<b>\$208,034.01</b>
PROFESSIONAL NATIONAL TITLE NE 5231 N. HARLEM CHICAGO, IL 60656	Wire	06/29/2007	\$161,025.67
			<b>\$161,025.67</b>
PROFESSIONAL NATIONAL TITLE NE 5300 MAIN STREET DOWNERS GROVE, IL 60515	Wire	07/26/2007	\$235,792.23
			<b>\$235,792.23</b>
PROFESSIONAL NATIONAL TITLE NE 6 W. CASS JOLIET, IL 60432	Wire	05/29/2007	\$190,750.55
			<b>\$190,750.55</b>
PROFESSIONAL NATIONAL TITLE NE 6052 WEST 63RD CHICAGO, IL 60638	Wire	07/03/2007	\$193,902.37
			<b>\$193,902.37</b>
PROFESSIONAL NATIONAL TITLE NE 70 W MADISON CHICAGO, IL 60602	Wire	05/11/2007	\$312,269.89
	Wire	05/30/2007	\$133,908.71
	Wire	06/08/2007	\$387,222.07
			<b>\$833,400.67</b>
PROFESSIONAL NATIONAL TITLE NE 700 W MADISON ST #1600 CHICAGO, IL 60602	Wire	05/30/2007	\$197,648.59
			<b>\$197,648.59</b>
PROFESSIONAL NATIONAL TITLE NE 7101 N CICERO MAIN FLOOR LINCOLNWOOD, IL 60712	Wire	06/14/2007	\$297,110.87
			<b>\$297,110.87</b>
PROFESSIONAL NATIONAL TITLE NE 7101 N. CICERO #108 B LINCOLNWOOD, IL 60712	Wire	07/25/2007	\$354,462.52
			<b>\$354,462.52</b>
PROFESSIONAL NATIONAL TITLE NE 800 E NORTHWEST HWY STE600 PALATINE, IL 60074	Wire	05/31/2007	\$286,088.08
			<b>\$286,088.08</b>
PROFESSIONAL NATIONAL TITLE NE 800 E. NORTHWEST HIGHWAY STE. PALATINE, IL 60067	Wire	06/14/2007	\$54,280.34
	Wire	06/14/2007	\$289,300.59
			<b>\$343,580.93</b>
PROFESSIONAL NATIONAL TITLE NE THREE FIRST NATIONAL PLAZA CHICAGO, IL 60602	Wire	05/09/2007	\$338,945.59
	Wire	05/15/2007	\$281,941.71
	Wire	07/25/2007	\$100,739.51
			<b>\$721,626.81</b>
PROFESSIONAL NATIONAL TITLE NETWORK INC 1095 PINGREE RD CRYSTAL LAKE, IL 60014	Wire	06/08/2007	\$153,156.17
			<b>\$153,156.17</b>
PROFESSIONAL SERVICES TITLE & 19501 NE 10TH AVE 300 N MIAMI BEACH, FL 33179	Wire	07/20/2007	\$212,791.38
			<b>\$212,791.38</b>

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

Claimant	Check Number	Check Date	Check Amount
PROFESSIONAL SETTLEMENTS 7331 TIMBERLAKE ROAD SUITE 308 LYNCHBURG, VA 24502	Wire	05/11/2007	\$136,705.57
	Wire	05/31/2007	\$25,617.90
	Wire	05/31/2007	\$137,718.32
	Wire	06/26/2007	\$158,556.76
			<b>\$458,598.55</b>
PROFESSIONAL SPORTS PUBLICATIONS 570 ELMONT ROAD DEPT 203 ELMONT, NY 11003	0305298	05/12/2007	\$4,875.00
	0309099	05/23/2007	\$2,916.00
	0321040	07/10/2007	\$2,916.00
	0326074	07/26/2007	\$2,000.00
			<b>\$12,707.00</b>
PROFESSIONAL TITLE AGENCY INC 5111 RIDGEWOOD AVE SUITE 200 PORT ORANGE, FL 32127	Wire	05/21/2007	\$1,140,935.81
			<b>\$1,140,935.81</b>
PROFESSIONAL TITLE AGENCY, INC 2 PINES LAKES PARKWAY NORTH SUITE 6 PALM COAST, FL 32137	Wire	06/21/2007	\$309,114.02
			<b>\$309,114.02</b>
PROFESSIONAL TITLE INSURANCE 1909 DUBLIN BLVD BELLEVILLE, IL 62221	Wire	06/29/2007	\$136,301.82
	Wire	07/12/2007	\$234,012.60
			<b>\$370,314.42</b>
PROFESSIONAL TITLE INSURANCE A 620 ABOIT EAST LANSING, MI 48823	Wire	05/08/2007	\$180,024.48
			<b>\$180,024.48</b>
PROFESSIONAL TITLE OF LOUISIAN 1111 S RANGE AVE DENHAM SPRINGS, LA 70726	Wire	05/31/2007	\$150,736.44
	Wire	06/13/2007	\$140,584.85
	Wire	06/18/2007	\$158,991.96
	Wire	06/25/2007	\$349,870.67
			<b>\$800,183.92</b>
PROFESSIONAL TITLE OF LOUISIAN 1111 SOUTH RANGE AVENUE DENHAM SPRINGS, LA 70726	Wire	07/09/2007	\$159,485.74
			<b>\$159,485.74</b>
PROFESSIONAL TITLE SERVICES 248 EAST MAIN PRICE, UT 84501	Wire	05/09/2007	\$104,667.71
			<b>\$104,667.71</b>
PROFESSIONAL TITLE SERVICES OF 11555 LAKE UNDERHILL ROAD ORLANDO, FL 32825	Wire	06/19/2007	\$110,331.25
	Wire	06/29/2007	\$205,913.87
			<b>\$316,245.12</b>
PROFESSIONAL TITLE SOLUTIONS E 3333 49TH STREET NORTH SAINT PETERSBURG, FL 33710	Wire	05/09/2007	\$192,829.01
	Wire	06/25/2007	\$111,533.85
			<b>\$304,362.86</b>
PROFESSIONAL, DEPENDABLE, QUAL 225 NEWTON ST GRETNA, LA 70053	Wire	06/18/2007	\$107,320.23
	Wire	06/27/2007	\$244,296.33
			<b>\$351,616.56</b>



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

Claimant	Check Number	Check Date	Check Amount
PROFESSIONALS TITLE & ESCROW C 15245 SHADY GROVE RD #455 ROCKVILLE, MD 20850	Wire	05/11/2007	\$390,963.48
	Wire	05/16/2007	\$174,841.49
	Wire	05/29/2007	\$562,569.84
	Wire	06/06/2007	\$250,723.31
	Wire	06/08/2007	\$466,753.47
	Wire	06/18/2007	\$561,356.50
	Wire	06/27/2007	\$343,036.14
	Wire	07/02/2007	\$199,142.10
	Wire	07/10/2007	\$413,403.73
	Wire	07/24/2007	\$204,905.70
	Wire	07/27/2007	\$536,357.86
PROFESSIONALS TITLE & ESCROW C 2730 W. UNIVERSITY BLVD SUITE 804 WHEATON, MD 20902	Wire	06/29/2007	\$292,865.98
			<b>\$292,865.98</b>
PROFESSIONALS TITLE & ESCROW C 7272 PARK CIRCLE DR SUITE 145 HANOVER, MD 21076	Wire	06/20/2007	\$185,531.29
	Wire	06/20/2007	\$214,504.21
			<b>\$400,035.50</b>
PROGRAM PROMOTION SERVICES INC 5 WELLWOOD AVENUE FARMINGDALE, NY 11735	0305491	05/14/2007	\$2,378.89
	0320149	07/06/2007	\$8,895.13
			<b>\$11,274.02</b>
PROGRESS BANK OF MISSOURI 24 S CHURCH SUITE B UNION, MO 63084	Wire	06/29/2007	\$112,169.32
			<b>\$112,169.32</b>
PROGRESS BANK OF MISSOURI 95 WILDCAT STE 500 WRIGHT CITY, MO 63390	Wire	06/29/2007	\$172,268.33
			<b>\$172,268.33</b>
PROGRESS SOFTWARE PO BOX 84-5828 BOSTON, MA 02284-5828	0312373	06/07/2007	\$20,263.75
	0322423	07/17/2007	\$12,958.03
	0323957	07/23/2007	\$98,837.89
			<b>\$132,059.67</b>
PROGRESSIVE BANK 1000 N. MORRISON BLVD. HAMMOND, LA 70401	Wire	05/14/2007	\$120,692.07
	Wire	06/22/2007	\$243,185.71
	Wire	07/24/2007	\$90,737.14
			<b>\$454,614.92</b>
PROGRESSIVE BANK 1100 N MORRISON BLVD HAMMOND, LA 70401	Wire	07/23/2007	\$275,455.22
			<b>\$275,455.22</b>
PROGRESSIVE ESCROW 275 118TH AVENUE SE #200 BELLEVUE, WA 98005	Wire	07/27/2007	\$369,935.73
			<b>\$369,935.73</b>
PROGRESSIVE LAND TITLE 1701 LIBRARY SUITE C GREENWOOD, IN 46142	Wire	05/31/2007	\$87,993.77
	Wire	05/31/2007	\$68,692.90
			<b>\$156,686.67</b>

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**AMENDED**

Claimant	Check Number	Check Date	Check Amount
PROGRESSIVE LAND TITLE 7240 SHADELAND STATION, #250 INDIANAPOLIS, IN 46256	Wire	06/27/2007	\$62,777.13
			<b>\$62,777.13</b>
PROGRESSIVE LAND TITLE AGENCY 7976 TAYLOR BLVD MENTOR, OH 44060	Wire	05/15/2007	\$108,538.38
			<b>\$108,538.38</b>
PROGRESSIVE LAND TITLE AGENCY 7976 TYLER BLVD MENTOR, OH 44060	Wire	05/14/2007	\$89,873.47
	Wire	06/07/2007	\$94,257.36
	Wire	07/11/2007	\$4,720.00
	Wire	07/11/2007	\$115,014.50
	Wire	07/24/2007	\$251,048.27
			<b>\$554,913.60</b>
PROGRESSIVE PROPERTY MANAGEMET C/O PPM INC 233 N DUKE STREET LANCASTER, PA 17602	0308561	05/22/2007	\$8,184.01
	0313755	06/12/2007	\$39.28
	0316791	06/21/2007	\$8,184.01
			<b>\$16,407.30</b>
PROGRESSIVE TITLE AND ESCROW C 1999 SW 27TH AVE MIAMI, FL 33145	Wire	05/11/2007	\$234,212.99
			<b>\$234,212.99</b>
PROGRESSIVE TITLE COMPANY 1650 XIMENO AVE. SUITE 120 LONG BEACH, CA 90804	Wire	07/03/2007	\$12,500.00
	Wire	07/03/2007	\$425,291.66
			<b>\$437,791.66</b>
PROGRESSIVE TITLE COMPANY 23740 HAWTHORNE BLVD SUITE 102 TORRANCE, CA 90505	Wire	06/18/2007	\$633,980.83
	Wire	06/19/2007	\$1,203,338.33
			<b>\$1,837,319.16</b>
PROGRESSIVE TITLE COMPANY 28901 S WESTERN AVE #129 RANCHO PALOS VERDES, CA 90275	Wire	07/20/2007	\$421,321.53
			<b>\$421,321.53</b>
PROGRESSIVE TITLE COMPANY 3030 OLD RANCH PARKWAY, SUITE 170 SEAL BEACH, CA 90740	Wire	07/25/2007	\$639,038.66
			<b>\$639,038.66</b>
PROGRESSIVE TITLE COMPANY 500 SOUTH SEPULVEDA BLVD. SUITE 102 MANHATTAN BEACH, CA 90266	Wire	05/08/2007	\$473,332.23
			<b>\$473,332.23</b>
PROGRESSIVE TITLE COMPANY 608 DEEP VALLEY DR. ROLLING HILLS ESTATE, CA 90274	Wire	05/30/2007	\$116,750.00
	Wire	05/30/2007	\$612,830.47
			<b>\$729,580.47</b>
PROGRESSIVE TITLE CORPORATION 1130 ANNAPOLIS ROAD SUITE 100 ODENTON, MD 21113	Wire	07/03/2007	\$292,499.37
	Wire	07/03/2007	\$37,525.95
	Wire	07/03/2007	\$295,027.97
			<b>\$625,053.29</b>
PROGRESSIVE TITLE CORPORATION 1460 RITCHIE HIGHWAY ARNOLD, MD 21012	Wire	06/12/2007	\$73,493.03
	Wire	06/12/2007	\$587,610.93
			<b>\$661,103.96</b>

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

Claimant	Check Number	Check Date	Check Amount
PROGRESSIVE TITLE INS. AGENCY 15900 W. TEN MILE ROAD SUITE 304 SOUTHFIELD, MI 48075	Wire	07/06/2007	\$50,674.44
			<b>\$50,674.44</b>
PROGRESSIVE TITLE SERVIES 18100 W DIXIE HIGHWAY #204 MIAMI, FL 33160	Wire	05/10/2007	\$305,437.55
	Wire	06/15/2007	\$71,334.23
	Wire	06/15/2007	\$286,099.25
			<b>\$662,871.03</b>
PROMINENT TITLE AGENCY 7681 TYLERS PLACE BLVD. WEST CHESTER, OH 45069	Wire	06/14/2007	\$90,475.10
			<b>\$90,475.10</b>
PROMINENT TITLE INSURANCE AGEN 897 TOWN CENTER DRIVE POINCIANA, FL 34759	Wire	06/27/2007	\$38,303.61
	Wire	06/27/2007	\$143,134.60
	Wire	06/27/2007	\$38,303.61
	Wire	06/27/2007	\$142,964.60
			<b>\$362,706.42</b>
PROMINENT TITLE INSURANCE AGEN 897 TOWNE CENTER DRIVE POINCIANA, FL 34759	Wire	05/14/2007	\$157,839.64
			<b>\$157,839.64</b>
PROMISE LAND PARTNERS	Add Wire	05/31/2007	\$50,400.00
	Add Wire	06/28/2007	\$20,595.00
			<b>\$70,995.00</b>
PROMISE LAND TITLE LC 3120 13TH ST., NORTH ARLINGTON, VA 22201	Wire	05/29/2007	\$203,825.00
	Wire	05/29/2007	\$646,647.76
			<b>\$850,472.76</b>
PROMISE LAND TITLE SERVICES 1490 W 68 STREET SUITE 104 HIALEAH, FL 33012	Wire	06/04/2007	\$128,318.84
			<b>\$128,318.84</b>
PROMONTORY INTERFINANCIAL NETW 1515 N. COURTHOUSE RD, STE 800 ARLINGTON, VA 22201	0319130	07/02/2007	\$6,000.00
			<b>\$6,000.00</b>
PROMOTIONAL PRODUCTS PARTNERS 405 WASHINGTON BLVD MUNDELEIN, IL 60060	0305299	05/12/2007	\$360.00
	0306737	05/17/2007	\$1,598.75
	0309426	05/24/2007	\$90,160.77
	0309840	05/25/2007	\$71,557.00
	0311620	06/05/2007	\$12,428.34
	0312140	06/06/2007	\$4,062.05
	0313314	06/11/2007	\$92,392.34
	0313640	06/12/2007	\$11,238.72
	0314470	06/14/2007	\$6,650.00
	0314557	06/15/2007	\$139.00
	0316849	06/21/2007	\$24,926.50
	0317903	06/26/2007	\$1,350.00
	0318085	06/27/2007	\$67,935.00
	0318856	06/29/2007	\$115.00
	0318891	06/29/2007	\$6,705.00
			<b>\$391,618.47</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
PRONTO SETTLEMENT CORP 6061 HOLLYWOOD BLVD HOLLYWOOD, FL 33024	Wire	07/17/2007	\$65,085.53
			<b>\$65,085.53</b>
PROPERTIES ABSTRACT, INC 210 PENNS TRAIL NEWTOWN, PA 18940	Wire	05/11/2007	\$310,823.84
			<b>\$310,823.84</b>
PROPERTIES SW LLC DBA REMAX PROP SW INC 6985 WALLACE ROAD ORLANDO, FL 32819	0308361	05/22/2007	\$2,150.00
	0316593	06/21/2007	\$2,150.00
	0324542	07/23/2007	\$2,150.00
			<b>\$6,450.00</b>
PROPERTIES TITLE LLC ESCROW 2000 WEBBER ST SARASOTA, FL 34239	Wire	05/18/2007	\$207,161.71
			<b>\$207,161.71</b>
PROPERTY MANAGEMENT ASSOC 5120 WEST GLODLEAF CIRCLE STE 300 MARTIN O'RILEY JR LOS ANGELES, CA 90056	0308358	05/22/2007	\$9,229.65
	0316590	06/21/2007	\$9,229.65
			<b>\$18,459.30</b>
PROPERTY TITLE 4141 VETERAN BLVD #216 METAIRIE, LA 70002	Wire	05/09/2007	\$120,196.50
	Wire	05/09/2007	\$138,854.22
	Wire	05/30/2007	\$132,196.64
	Wire	06/04/2007	\$248,310.66
	Wire	06/05/2007	\$109,779.76
	Wire	06/06/2007	\$147,703.96
	Wire	06/26/2007	\$157,273.92
	Wire	07/02/2007	\$100,571.87
	Wire	07/09/2007	\$193,168.19
			<b>\$1,348,055.72</b>
PROPERTY TITLE & ESCROW 2624 LORD BALITMORE DRIVE SUITE E BALTIMORE, MD 21244	Wire	06/20/2007	\$122,826.47
	Wire	07/09/2007	\$156,751.94
	0323098	07/19/2007	\$136.00
	Wire	07/25/2007	\$54,149.09
			<b>\$333,863.50</b>
PROPERTY TITLE & ESCROW 7008 SECURITY BLVD 220 BALTIMORE, MD 21244	Wire	05/23/2007	\$174,574.62
	Wire	05/29/2007	\$140,194.99
	Wire	06/13/2007	\$316,994.86
	0318584	06/28/2007	\$43.78
			<b>\$631,808.25</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
PROPERTY TITLE & ESCROW LLC 7008 SECURITY BLVD BALTIMORE, MD 21244	Wire	05/11/2007	\$172,474.06
	Wire	05/11/2007	\$208,507.99
	Wire	05/11/2007	\$226,205.79
	Wire	05/14/2007	\$95,200.38
	Wire	05/15/2007	\$122,252.70
	Wire	05/16/2007	\$306,831.34
	Wire	05/16/2007	\$81,856.67
	Wire	05/22/2007	\$160,894.92
	Wire	06/04/2007	\$236,727.05
	Wire	06/08/2007	\$177,918.14
	Wire	06/13/2007	\$180,729.20
	Wire	06/28/2007	\$239,911.82
	Wire	06/28/2007	\$541,644.14
	Wire	06/29/2007	\$165,462.27
	Wire	06/29/2007	\$160,122.79
	Wire	06/29/2007	\$57,918.28
	0319648	07/03/2007	\$27.00
	Wire	07/03/2007	\$306,589.82
	Wire	07/05/2007	\$152,529.52
Wire	07/09/2007	\$330,418.75	
Wire	07/13/2007	\$85,165.34	
Wire	07/25/2007	\$230,367.07	
			<b>\$4,239,755.04</b>
PROPERTY TITLE & ESCROW,LLC. 7008 SECURITY BLVD SUITE 220 BALTIMORE, MD 21244	Wire	06/05/2007	\$375,223.97
			<b>\$375,223.97</b>
PROPERTY TITLE AND ESCROW INC 113 HAZEL PATH SUITE 1 HENDERSONVILLE, TN 37075	Wire	06/29/2007	\$137,702.39
			<b>\$137,702.39</b>
PROPERTY TITLE INC ESCROW 1290 7TH STREET SLIDELL, LA 70458	Wire	07/05/2007	\$153,733.79
			<b>\$153,733.79</b>
PROPERTY TITLE INC ESCROW 4141 VETERANS BLVD SUITE 216 BATON ROUGE, LA 70817	Wire	05/31/2007	\$97,239.00
	Wire	06/15/2007	\$122,971.23
			<b>\$220,210.23</b>
PROPERTY TITLE INC. ESCROW 4141 VETERANS BLVD., #216 METAIRIE, LA 70002	Wire	06/29/2007	\$90,936.17
			<b>\$90,936.17</b>
PROPERTY TITLE,INC.-ESCROW 4141 VETERANS BLVD. METAIRIE, LA 70002	Wire	06/05/2007	\$102,115.52
	Wire	06/28/2007	\$132,044.55
	Wire	07/05/2007	\$165,050.47
	Wire	07/18/2007	\$217,579.02
			<b>\$616,789.56</b>
PROPERTY TRANSFER SERVICES, IN 1013 ROUTE 88 PT PLEASANT, NJ 8742	Wire	05/31/2007	\$147,508.47
	Wire	06/11/2007	\$491,723.20
	Wire	07/16/2007	\$103,587.21
			<b>\$742,818.88</b>

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

Claimant	Check Number	Check Date	Check Amount
PROPERTY TRANSFER SERVICES, IN 7305 W SAMPLE RD. STE 105 CORAL SPRINGS, FL 33065	Wire	05/30/2007	\$494,838.47
	Wire	06/12/2007	\$230,238.35
	Wire	07/19/2007	\$416,205.15
			<b>\$1,141,281.97</b>
PROPERTY TRANSFER SERVICES, IN 7305 W. SAMPLE RD. STE 105 CORAL SPRINGS, FL 33065	Wire	06/27/2007	\$305,772.72
			<b>\$305,772.72</b>
PROPERTY TRANSFER SERVICES, INC 1013 ROUTE 88 SUITE 2 POINT PLEASANT, NJ 8742	Wire	06/11/2007	\$316,929.81
			<b>\$316,929.81</b>
PROSEARCH INC 459 LINDEN ST ALLENTOWN, PA 18105	Wire	05/09/2007	\$197,889.93
			<b>\$197,889.93</b>
PRO-SLICE, LLC 3630 THOMPSON BRIDGE RD STE 15 #150 GAINESVILLE, GA 30506	0308359	05/22/2007	\$5,107.01
	0309527	05/24/2007	\$153.21
	0316591	06/21/2007	\$2,545.27
			<b>\$7,805.49</b>
PROSPERITY TITLE COMPANY 8015 SHOAL CREEK BLVD #114 AUSTIN, TX 78757	Wire	07/13/2007	\$140,523.29
			<b>\$140,523.29</b>
PROSTAR PO BOX 110209 CARROLLTON, TX 75011-0209	0305227	05/11/2007	\$599.05
	0306371	05/16/2007	\$656.99
	0306769	05/17/2007	\$519.99
	0309232	05/23/2007	\$1,416.58
	0311022	06/01/2007	\$1,557.12
	0311341	06/04/2007	\$979.60
	0312986	06/08/2007	\$1,247.04
	0314471	06/14/2007	\$216.45
	0315722	06/20/2007	\$1,942.12
	0318539	06/28/2007	\$1,042.03
	0318892	06/29/2007	\$632.02
	0321822	07/12/2007	\$1,815.81
	0322010	07/13/2007	\$48.23
	0322108	07/13/2007	\$620.29
	0322269	07/16/2007	\$1,020.24
	0322781	07/17/2007	\$1,932.26
0322782	07/17/2007	\$1,613.49	
0323390	07/20/2007	\$3,333.44	
0324794	07/23/2007	\$792.39	
0325480	07/25/2007	\$736.33	
			<b>\$22,721.47</b>
PROTIS EXECUTIVE INNOVATIONS INTECH PARK 6640 INTECH BLVD SUITE 295 INDIANAPOLIS, IN 46278	0306285	05/16/2007	\$7,000.00
	0324831	07/23/2007	\$20,000.00
	0326046	07/26/2007	\$15,000.00
			<b>\$42,000.00</b>

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

Claimant	Check Number	Check Date	Check Amount
PROTITLE, CO. 2091 COUNTY RD D EAST SUITE A MAPLEWOOD, MN 55109	Wire	05/30/2007	\$802,414.33
	Wire	06/06/2007	\$801,192.43
	Wire	07/26/2007	\$277,381.35
			<b>\$1,880,988.11</b>
PROTITLE/PROSETTLEMENTS P.A. E 8003 CORPORATE DRIVE SUITE B BALTIMORE, MD 21236	Wire	06/29/2007	\$134,979.78
			<b>\$134,979.78</b>
PROVEST TITLE AND ESCROW LLC 600 NORTH PINE ISLAND RD SUITE 450 PLANTATION, FL 33324	Wire	06/15/2007	\$170,746.55
	Wire	06/29/2007	\$256,820.55
	Wire	07/09/2007	\$148,724.22
			<b>\$576,291.32</b>
PROVIDENCE SETTLEMENT SERVICES 9 LAWN AVENUE STE 400 NORRISTOWN, PA 19403	Wire	07/12/2007	\$144,648.54
			<b>\$144,648.54</b>
PROVIDENT SAVINGS E. BRUNSWICK 503 CRANBURY ROAD EAST BRUNSWICK, NJ 8816	Wire	06/26/2007	\$184,231.93
			<b>\$184,231.93</b>
PROVIDENT T & E T/A RGS TITLE 7202-B OLD KEENE MILL ROAD SPRINGFIELD, VA 22150	Wire	05/18/2007	\$392,081.46
	Wire	06/27/2007	\$408,806.25
			<b>\$800,887.71</b>
PROVIDENT TITLE AGENCY INC 26301 CURTISS WRIGHT PKWY #210 RICHMOND HEIGHTS, OH 44143	Wire	05/08/2007	\$1,473,417.60
			<b>\$1,473,417.60</b>
PROVIDENT TITLE AND ESCROW, LL 6045D BURKE CENTRE PKWY BURKE, VA 22015	Wire	05/17/2007	\$453,193.84
	Wire	07/02/2007	\$1,485,266.80
			<b>\$1,938,460.64</b>
PROVIDENT TITLE AND MORTGAGE 444 SW ALACHUA AVE LAKE CITY, FL 32025	Wire	07/25/2007	\$269,667.25
			<b>\$269,667.25</b>
PROVIDENT TITLE COMPANY 9300 WILSHIRE BLVD #100 BEVERLY HILLS, CA 90212	Wire	05/18/2007	\$510,829.69
			<b>\$510,829.69</b>
PROVIDENT TITLE SERVICES, INC. 299 COON RAPIDS BLVD COON RAPIDS, MN 55433	Wire	05/11/2007	\$221,169.87
			<b>\$221,169.87</b>
PROVINCE BANK 2250 ERIN COURT LANCASTER, PA 17601	Wire	06/08/2007	\$49,516.63
	Wire	06/08/2007	\$146,181.29
	Wire	06/14/2007	\$144,412.59
			<b>\$340,110.51</b>
PROVO LAND TITLE CO. TRUST ACC 59 W UNIVERSITY PARKWAY OREM, UT 84058	Wire	07/05/2007	\$366,587.02
			<b>\$366,587.02</b>
PROVO LAND TITLE COMPANY TRUST 1224 RIVER RD BLDG B ST GEORGE, UT 84790	Wire	06/11/2007	\$136,516.47
			<b>\$136,516.47</b>
PROVO LAND TITLE COMPANY TRUST 1224 SOUTH RIVER ROAD ST GEORGE, UT 84790	Wire	05/23/2007	\$391,113.85
			<b>\$391,113.85</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
PROVOST & COLRICK 50 THOREAU DRIVE FREEHOLD, NJ 7728	Wire	05/15/2007	\$350,935.83
	Wire	06/25/2007	\$151,280.03
	Wire	07/23/2007	\$479,084.00
			<b>\$981,299.86</b>
PRUDENTIAL SELECT PROPERTIES 7263 CENTER STREET MENTOR, OH 44060	0308365	05/22/2007	\$6,000.00
	0316597	06/21/2007	\$6,000.00
			<b>\$12,000.00</b>
PRUITT PROPERTIES, INC. 1801 BAYBERRY COURT, #100 RICHMOND, VA 23226	0308363	05/22/2007	\$5,026.00
	0316595	06/21/2007	\$5,026.00
			<b>\$10,052.00</b>
PRUS TITLE AGENCY 320 BROAD STREET RED BANK, NJ 7701	Wire	05/30/2007	\$576,070.56
PSS SETTLEMENT SERVICES, LLC 201 OLD COUNTRY ROAD STE 202 MELVILLE, NY 11747	Wire	07/27/2007	\$166,414.56
PSS SETTLEMENT SERVICES, LLC MORTGAGE ESCROW 201 OLD COUNTRY ROAD SUITE 202A MELVILLE, NY 11747	Wire	05/23/2007	\$102,360.63
	Wire	06/07/2007	\$102,718.50
			<b>\$205,079.13</b>
PSS TITLE LLC CRESPA VIRGINIA 10210 GREENBELT RD SUITE 720 LANHAM, MD 20706	Wire	05/23/2007	\$110,997.88
	Wire	05/23/2007	\$47,890.24
			<b>\$158,888.12</b>
PSS TITLE LLC MAHT ESCROW ACCT 10210 GREENBELT RD LANHAM, MD 20706	Wire	05/14/2007	\$402,863.09
	Wire	05/31/2007	\$333,122.88
	Wire	06/12/2007	\$198,560.50
	Wire	06/15/2007	\$176,145.30
	Wire	06/25/2007	\$205,392.66
	Wire	07/23/2007	\$362,257.14
			<b>\$1,678,341.57</b>
PSS TITLE, LLC MAHT ESCROW ACC 10210 GREENBELT ROAD SUITE 720 LANHAM, MD 20706	Wire	07/11/2007	\$56,438.89
PTA SETTLEMENTS 63 N. MAIN STREET STEWARTSTOWN, PA 17363	Wire	05/31/2007	\$34,234.76
PTA SETTLEMENTS 63 NORTH MAIN STREET STEWARTSTOWN, PA 17363	Wire	05/31/2007	\$99,441.85
PTF FINANCIAL CORP	Wire	05/22/2007	\$842,008.31
	Wire	06/01/2007	\$167,016.77
	Wire	06/05/2007	\$398,719.02
	Wire	06/19/2007	\$334,592.72
	Wire	06/20/2007	\$218,543.84
			<b>\$1,960,880.66</b>



**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
PUGET SOUND ESCROW SOLUTIONS 12720 GATEWAY DRIVE SUITE 104 TUKWILA, WA 98168	Wire	06/11/2007	\$370,821.65
			<b>\$370,821.65</b>
PUGET SOUND EXCHANGE	Add Wire	06/12/2007	\$298,201.27
			<b>\$298,201.27</b>
PUGET SOUND TITLE COMPANY 811 SOUTH HILL PARK PUYALLUP, WA 98372	Wire	07/11/2007	\$189,560.30
			<b>\$189,560.30</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
PULASKI BANK 12300 OLIVE BLD ST LOUIS, MO 63141	Wire	05/08/2007	\$72,706.29
	Wire	05/08/2007	\$251,672.49
	Wire	05/09/2007	\$65,833.39
	Wire	05/10/2007	\$80,188.48
	Wire	05/11/2007	\$155,425.38
	Wire	05/11/2007	\$82,557.95
	Wire	05/17/2007	\$114,778.42
	Wire	05/25/2007	\$69,069.23
	Wire	05/25/2007	\$114,087.64
	Wire	05/25/2007	\$158,367.25
	Wire	05/29/2007	\$165,296.29
	0310751	05/31/2007	\$793.00
	Wire	06/06/2007	\$146,535.60
	Wire	06/07/2007	\$236,522.67
	Wire	06/07/2007	\$120,295.14
	Wire	06/08/2007	\$115,990.20
	Wire	06/13/2007	\$145,465.32
	Wire	06/14/2007	\$87,078.53
	Wire	06/14/2007	\$211,502.10
	Wire	06/14/2007	\$97,938.32
	Wire	06/15/2007	\$157,590.32
	Wire	06/15/2007	\$268,380.60
	Wire	06/15/2007	\$148,216.28
	Wire	06/15/2007	\$197,075.35
	Wire	06/18/2007	\$84,685.63
	Wire	06/19/2007	\$174,510.44
	Wire	06/19/2007	\$169,404.20
	Wire	06/19/2007	\$212,804.34
	Wire	06/19/2007	\$141,906.07
	Wire	06/19/2007	\$287,419.38
	Wire	06/19/2007	\$64,683.38
	Wire	06/20/2007	\$127,030.11
	Wire	06/20/2007	\$220,099.77
Wire	06/20/2007	\$152,148.27	
Wire	06/21/2007	\$227,495.25	
Wire	06/21/2007	\$156,152.68	
Wire	06/21/2007	\$239,675.78	
Wire	06/21/2007	\$105,184.98	
Wire	06/21/2007	\$262,579.64	
Wire	06/21/2007	\$214,811.63	
Wire	06/22/2007	\$287,105.20	
Wire	06/28/2007	\$122,807.21	
Wire	07/10/2007	\$63,651.93	
			<b>\$6,577,522.13</b>
PULASKI COUNTY TITLE ESCROW AC 12921 CANTRELL ROAD LITTLE ROCK, AR 72223	Wire	07/10/2007	\$116,754.06
			<b>\$116,754.06</b>

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

Claimant	Check Number	Check Date	Check Amount
PULEO DELISLE LLC IOLA TRUST A 444 ROUTE 111 SMITHTOWN, NY 11787	Wire	06/26/2007	\$188,431.16
			<b>\$188,431.16</b>
PULTE MIDWEST TITLE 12940 DEL WEBB BLVD HUNTLEY, IL 60142	Wire	05/16/2007	\$164,865.19
	Wire	07/18/2007	\$318,960.32
			<b>\$483,825.51</b>
PURCELL & GRISOLD, LLP 210 WEST CRONLY STREET LAURINBURG, NC 28353	Wire	06/20/2007	\$88,508.67
			<b>\$88,508.67</b>
PURCHASE POWER A/C# 8000-9090-0023-2285 PO BOX 856042 LOUISVILLE, KY 40285-6042	0312431	06/07/2007	\$54,685.29
	0317775	06/26/2007	\$163,296.02
			<b>\$217,981.31</b>
PURITY ABSTRACT COMPANY 3329 MARKET STREET CAMP HILL, PA 17011	Wire	07/13/2007	\$26,240.96
	Wire	07/13/2007	\$139,758.64
	Wire	07/27/2007	\$219,771.84
			<b>\$385,771.44</b>
PURSER & GLENN, PLLC, RE TRUST 2760 EAST WT HARRIS BLVD. SUITE 200 CHARLOTTE, NC 28213	Wire	06/29/2007	\$184,344.10
			<b>\$184,344.10</b>
PURSER & GLENN, PLLC, REAL EST 2760 E WT HARRIS BLVD, STE 200 CHARLOTTE, NC 28213	Wire	05/10/2007	\$164,337.21
	Wire	06/29/2007	\$124,231.37
			<b>\$288,568.58</b>
PURSER & GLENN, PLLC, REAL EST 2760 EAST W. T. HARRIS BLVD STE 200 CHARLOTTE, NC 28213	Wire	05/10/2007	\$247,285.94
	Wire	05/21/2007	\$174,713.28
	Wire	05/29/2007	\$92,938.97
	Wire	06/26/2007	\$352,651.38
	Wire	07/05/2007	\$135,314.92
	Wire	07/25/2007	\$255,810.79
	Wire	07/27/2007	\$151,853.13
			<b>\$1,410,568.41</b>
PUTNAM & CREIGHTON TRUST ACCT 6620 US HWY 98 N LAKELAND, FL 33809	Wire	06/15/2007	\$206,060.55
			<b>\$206,060.55</b>
PVP POTOMAC VALLEY PROPERTIES POB 5 MOUNTAIN LAKE RD HEDGESVILLE, WV 25427-0000	0309522	05/24/2007	\$33,431.71
			<b>\$33,431.71</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
PWL COLLATERAL ACCOUNT - FIRST	Wire	05/10/2007	\$213,691.22
	Wire	05/10/2007	\$220,982.80
	Wire	05/11/2007	\$440,336.04
	Wire	05/14/2007	\$240,414.82
	Wire	05/14/2007	\$238,161.85
	Wire	05/18/2007	\$233,965.75
	Wire	05/29/2007	\$667,804.11
	Wire	05/29/2007	\$206,733.66
	Wire	05/31/2007	\$139,124.23
	Wire	06/04/2007	\$164,092.68
	Wire	06/04/2007	\$427,936.83
	Wire	06/05/2007	\$319,139.93
	Wire	06/07/2007	\$313,040.95
	Wire	06/08/2007	\$335,077.55
	Wire	06/08/2007	\$153,668.36
	Wire	06/08/2007	\$270,046.99
	Wire	06/11/2007	\$269,181.57
	Wire	06/20/2007	\$251,997.66
	Wire	06/27/2007	\$315,965.74
	Wire	06/29/2007	\$310,843.40
	Wire	07/02/2007	\$266,873.54
	Wire	07/06/2007	\$179,784.60
	Wire	07/09/2007	\$126,628.39
	Wire	07/10/2007	\$162,056.50
	Wire	07/20/2007	\$53,040.87
			<b>\$6,520,590.04</b>
PYE & TALLEY INC. REAL ESTATE TRUST ACCOUNT 213 MAGNOLIA STREET SPARTANBURG, SC 29306	Wire	06/08/2007	\$111,705.47
			<b>\$111,705.47</b>
PYRAMID LAND TRANSFER, LLC REA 451 BRANDY RUN ROAD CARLISLE, PA 17013	Wire	05/14/2007	\$21,832.46
			<b>\$21,832.46</b>
PYRAMID LAND TRANSFER, LLC REA 55 WEST CHURCH AV CARLISLE, PA 17013	Wire	05/14/2007	\$225,645.92
	Wire	06/28/2007	\$21,817.32
	Wire	06/28/2007	\$88,152.73
			<b>\$335,615.97</b>
QUA, HALL, HARVEY & WALSH 25 FLETCHER STREET CHELMSFORD, MA 1824	Wire	05/31/2007	\$245,677.44
			<b>\$245,677.44</b>
QUAIN & GAY HARRIS	Add	Wire 05/10/2007	\$26,700.00
			<b>\$26,700.00</b>
QUAKER CITY ABSTRACT ESCROW 1931 COTTMAN AVENUE 1ST FLOOR PHILADELPHIA, PA 19111	Wire	05/30/2007	\$192,200.94
	Wire	06/18/2007	\$67,877.74
			<b>\$260,078.68</b>
QUALITY ASSURANCE LAND TITLE I 1300 CORPORATE CENTER WAY SUITE 201 WELLINGTON, FL 33414	Wire	07/20/2007	\$202,722.12
			<b>\$202,722.12</b>

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

Claimant	Check Number	Check Date	Check Amount
QUALITY FIRST ESCROW 15223 116TH PLACE NE BOTHHELL, WA 98011	Wire	07/03/2007	\$122,652.96
			<b>\$122,652.96</b>
QUALITY TITLE & ABSTRACT AGENC 2 INDUSTRIAL WAY WEST MERIDIAN CENTER I EATONTOWN, NJ 7724	Wire	05/10/2007	\$119,410.03
	Wire	05/10/2007	\$285,211.20
	Wire	05/21/2007	\$73,913.92
	Wire	05/22/2007	\$205,435.96
	Wire	07/13/2007	\$315,647.61
	Wire	07/23/2007	\$396,607.96
			<b>\$1,396,226.68</b>
QUALITY TITLE AGENCY 6155 ROCKSIDE ROAD SUITE 405 INDEPENDENCE, OH 44131	Wire	06/21/2007	\$132,758.92
			<b>\$132,758.92</b>
QUALITY TITLE AGENCY 6156 ROCKSIDE ROAD SUITE 405 INDEPENDENCE, OH 44131	Wire	05/15/2007	\$228,448.35
	Wire	07/18/2007	\$379,022.96
			<b>\$607,471.31</b>
QUALITY TITLE AND ABSTRACT COM 372 SOUTH SIDE SQUARE CARLINVILLE, IL 62626	Wire	07/25/2007	\$34,742.03
			<b>\$34,742.03</b>
QUALITY TITLE AND ESCROW 857 WEST CENTER ST OREM, UT 84057	Wire	06/13/2007	\$178,811.64
			<b>\$178,811.64</b>
QUALITY TITLE ESCROW ACCT 41820 SIX MILE RD SUITE 100 NORTHVILLE, MI 48168	Wire	05/18/2007	\$263,622.66
	Wire	05/31/2007	\$123,750.40
	Wire	07/27/2007	\$112,551.03
			<b>\$499,924.09</b>
QUALITY TITLE INSURANCE AGENCY 750 E. SOUTHPORT ROAD INDIANAPOLIS, IN 46227	Wire	06/29/2007	\$80,724.88
			<b>\$80,724.88</b>
QUALITY TITLE INSURANCE INC 4104 S ARCHER AVE CHICAGO, IL 60632	Wire	05/18/2007	\$37,667.00
	Wire	05/18/2007	\$153,124.22
			<b>\$190,791.22</b>
QUALITY TITLE SERVICES LLC TRU 3021 35TH STREET METAIRIE, LA 70001	Wire	05/24/2007	\$253,573.63
			<b>\$253,573.63</b>
QUANTITATIVE RISK MANAGEMENT 181 WEST MADISON STREET 48TH FLOOR CHICAGO, IL 60602	0322451	07/17/2007	\$270,000.00
			<b>\$270,000.00</b>
QUANTUM TITLE, LLC 2240 BLAKE STREET SUITE 200 DENVER, CO 80205	Wire	06/11/2007	\$156,546.27
			<b>\$156,546.27</b>

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

Claimant	Check Number	Check Date	Check Amount
QUEST TITLE AGENCY INC IOTA TR 4478 DRESSLER RD NW CANTON, OH 44718	Wire	05/14/2007	\$104,791.51
	Wire	05/21/2007	\$82,574.31
	Wire	05/29/2007	\$78,621.49
	Wire	06/06/2007	\$144,882.68
	Wire	06/18/2007	\$171,110.12
	Wire	06/29/2007	\$238,674.88
	Wire	07/13/2007	\$97,001.51
	Wire	07/20/2007	\$90,299.80
	Wire	07/20/2007	\$63,965.87
			<b>\$1,071,922.17</b>
QUEST TITLE AGENCY, INC. 4478 DRESSLER ROAD NW CANTON, OH 44718	Wire	07/26/2007	\$94,582.97
QUICK ACTION TITLE 9000 SHERIDIAN ST SUITE 119 PEMBROKE PINES, FL 33024	Wire	05/16/2007	\$256,243.76
QUICK MORTGAGE SERVICE INC. 1500 W FOURTH AVE STE 410 SPOKANE, WA 99204	Wire	07/26/2007	\$196,496.19
QUICK MORTGAGE SERVICE INC. 3503-188TH ST LYNNWOOD, WA 98037	Wire	07/26/2007	\$418,701.89
QUICK TITLE SEARCH LLC 610 MARS AVE LAKEWOOD, NJ 8701	Wire	06/04/2007	\$455,732.38
QUIK CLOSE TITLE & ESCROW ESCR 5850 HIATUS RD #E TAMARAC, FL 33321	Wire	05/21/2007	\$174,375.85
	Wire	05/25/2007	\$168,401.57
	Wire	05/30/2007	\$353,073.47
			<b>\$695,850.89</b>
QUIK CLOSE TITLE & ESCROW, ESC 5850 HIATUS ROAD SUITE E TAMARAC, FL 33321	Wire	07/18/2007	\$612,654.88
	Wire	07/23/2007	\$396,939.51
QUINN, BUSECK, LEEMHUIS, TOOHE 2222 WEST GRANDVIEW BLVD ERIE, PA 16506	Wire	05/15/2007	\$118,452.82
	Wire	06/22/2007	\$117,852.94
QUINONES & CIPOLETTA, LLC. 17 SNYDER AVENUE TOMS RIVER, NJ 8753	Wire	07/27/2007	\$82,383.27
QUINONES, FITZGIBBONS, PFISTER 20751 STATE ROAD 520 STE 102 ORLANDO, FL 32833	Wire	07/27/2007	\$355,820.81
QUIXTAR INC. P.O.BOX 3326 GRAND RAPIDS, MI 49501-3326	0319199	07/02/2007	\$6,715.56

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Claimant	Check Number	Check Date	Check Amount
QWEST	0305007	05/11/2007	\$1,640.40
POB 173638	0305008	05/11/2007	\$597.10
DENVER, CO 80217-3638	0305009	05/11/2007	\$1,186.09
	0305010	05/11/2007	\$167.09
	0305011	05/11/2007	\$566.85
	0305020	05/11/2007	\$308.50
	0305023	05/11/2007	\$519.44
	0305024	05/11/2007	\$659.88
	0306658	05/17/2007	\$831.71
	0309058	05/23/2007	\$629.04
	0309588	05/25/2007	\$553.41
	0309589	05/25/2007	\$22.72
	0309590	05/25/2007	\$19.87
	0309598	05/25/2007	\$45.19
	0311147	06/04/2007	\$495.90
	0311148	06/04/2007	\$311.59
	0311149	06/04/2007	\$79.46
	0312039	06/06/2007	\$503.99
	0312040	06/06/2007	\$329.63
	0312041	06/06/2007	\$80.03
	0312043	06/06/2007	\$49.48
	0312044	06/06/2007	\$565.98
	0312045	06/06/2007	\$359.00
	0312046	06/06/2007	\$52.82
	0312047	06/06/2007	\$351.47
	0312048	06/06/2007	\$597.66
	0312052	06/06/2007	\$294.72
	0312053	06/06/2007	\$145.62
	0312054	06/06/2007	\$420.96
	0312682	06/08/2007	\$576.51
	0312683	06/08/2007	\$531.96
	0313942	06/13/2007	\$753.90
	0313943	06/13/2007	\$1,185.31
	0313944	06/13/2007	\$360.35
	0313950	06/13/2007	\$134.61
	0315888	06/21/2007	\$559.16
	0315889	06/21/2007	\$576.25
	0315890	06/21/2007	\$243.84
	0317404	06/25/2007	\$554.87
	0317405	06/25/2007	\$160.36
	0317414	06/25/2007	\$55.03
	0319004	07/02/2007	\$1,343.72
	0319005	07/02/2007	\$78.06
	0319284	07/02/2007	\$324.05
	0319754	07/05/2007	\$336.72
	0319755	07/05/2007	\$529.25
	0319757	07/05/2007	\$430.65
	0319758	07/05/2007	\$564.28
	0319759	07/05/2007	\$359.00

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Claimant	Check Number	Check Date	Check Amount
	0319760	07/05/2007	\$53.30
	0319761	07/05/2007	\$569.47
	0319777	07/05/2007	\$135.95
	0319778	07/05/2007	\$420.96
	0319779	07/05/2007	\$512.17
	0320739	07/10/2007	\$503.99
	0320740	07/10/2007	\$80.03
	0320741	07/10/2007	\$599.77
	0320742	07/10/2007	\$344.93
	0320746	07/10/2007	\$526.04
	0322540	07/17/2007	\$1,185.31
	0322541	07/17/2007	\$360.35
	0322604	07/17/2007	\$527.86
	0322605	07/17/2007	\$243.49
	0323182	07/20/2007	\$377.18
	0323183	07/20/2007	\$608.35
	0325301	07/24/2007	\$49.79
	0325302	07/24/2007	\$135.99
			<b>\$29,278.41</b>



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Claimant	Check Number	Check Date	Check Amount
QWEST POB 29039 PHOENIX, AZ 85038-9039	0305014	05/11/2007	\$2,095.12
	0305015	05/11/2007	\$1,430.87
	0305018	05/11/2007	\$466.41
	0305021	05/11/2007	\$523.04
	0309591	05/25/2007	\$855.61
	0311145	06/04/2007	\$368.96
	0312049	06/06/2007	\$86.43
	0312664	06/08/2007	\$211.73
	0312665	06/08/2007	\$598.58
	0312666	06/08/2007	\$270.94
	0312667	06/08/2007	\$48.22
	0312668	06/08/2007	\$223.81
	0312669	06/08/2007	\$1,237.22
	0312670	06/08/2007	\$326.57
	0312674	06/08/2007	\$341.03
	0312675	06/08/2007	\$55.69
	0312676	06/08/2007	\$48.35
	0312677	06/08/2007	\$942.85
	0312679	06/08/2007	\$1,351.38
	0312680	06/08/2007	\$424.36
	0313021	06/08/2007	\$1,863.44
	0313022	06/08/2007	\$1,511.47
	0313421	06/12/2007	\$94.46
	0313946	06/13/2007	\$1,965.84
	0313951	06/13/2007	\$1,092.76
	0315497	06/19/2007	\$2,200.68
	0315895	06/21/2007	\$468.94
	0318999	07/02/2007	\$86.43
	0319003	07/02/2007	\$379.80
	0319283	07/02/2007	\$669.23
	0319762	07/05/2007	\$211.73
	0319763	07/05/2007	\$270.94
	0319764	07/05/2007	\$45.56
0319765	07/05/2007	\$223.81	
0319766	07/05/2007	\$1,215.76	
0319767	07/05/2007	\$326.57	
0319771	07/05/2007	\$341.03	
0319772	07/05/2007	\$470.65	
0319773	07/05/2007	\$53.71	
0319774	07/05/2007	\$48.35	
0319775	07/05/2007	\$942.85	
0319776	07/05/2007	\$1,122.84	
0320745	07/10/2007	\$425.55	
0321127	07/10/2007	\$130.21	
0322544	07/17/2007	\$2,015.84	
			<b>\$30,085.62</b>

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American Home Mortgage Corp. 07-11051

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Claimant	Check Number	Check Date	Check Amount
QWEST POB 91154 SEATTLE, WA 98111-9254	0305012	05/11/2007	\$110.69
	0309597	05/25/2007	\$476.79
	0311135	06/04/2007	\$457.33
	0311144	06/04/2007	\$1,906.93
	0312678	06/08/2007	\$311.18
	0313945	06/13/2007	\$110.69
	0317410	06/25/2007	\$1,863.93
	0317412	06/25/2007	\$474.06
	0318995	07/02/2007	\$464.09
	0320744	07/10/2007	\$311.18
	0322542	07/17/2007	\$110.69
			<b>\$6,597.56</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
QWEST POB 91155 SEATTLE, WA 98111-9255	0305013	05/11/2007	\$161.95
	0305017	05/11/2007	\$142.91
	0306660	05/17/2007	\$227.33
	0309059	05/23/2007	\$120.80
	0309592	05/25/2007	\$429.36
	0309593	05/25/2007	\$156.92
	0309594	05/25/2007	\$44.53
	0309596	05/25/2007	\$461.41
	0310699	05/31/2007	\$80.45
	0310795	06/01/2007	\$343.04
	0310796	06/01/2007	\$698.32
	0311136	06/04/2007	\$392.20
	0311137	06/04/2007	\$404.54
	0311138	06/04/2007	\$40.93
	0311139	06/04/2007	\$493.53
	0311141	06/04/2007	\$1,027.40
	0311142	06/04/2007	\$491.48
	0311143	06/04/2007	\$346.04
	0312042	06/06/2007	\$160.72
	0312050	06/06/2007	\$598.47
	0312051	06/06/2007	\$362.84
	0312663	06/08/2007	\$226.95
	0312671	06/08/2007	\$80.45
	0312672	06/08/2007	\$281.58
	0312673	06/08/2007	\$97.98
	0313948	06/13/2007	\$142.91
	0315891	06/21/2007	\$120.80
	0315892	06/21/2007	\$430.13
	0315893	06/21/2007	\$227.33
	0317406	06/25/2007	\$493.83
	0317407	06/25/2007	\$1,027.73
	0317408	06/25/2007	\$491.48
	0317409	06/25/2007	\$44.53
	0317411	06/25/2007	\$461.41
	0318996	07/02/2007	\$391.28
	0318997	07/02/2007	\$458.69
	0318998	07/02/2007	\$40.93
	0319000	07/02/2007	\$343.04
	0319001	07/02/2007	\$598.47
	0319002	07/02/2007	\$604.80
0319282	07/02/2007	\$346.04	
0319756	07/05/2007	\$160.72	
0319768	07/05/2007	\$281.58	
0319769	07/05/2007	\$97.98	
0319770	07/05/2007	\$128.91	
0320743	07/10/2007	\$80.45	
0321125	07/10/2007	\$161.95	
0322473	07/17/2007	\$227.33	
0322546	07/17/2007	\$142.91	

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Claimant	Check Number	Check Date	Check Amount
	0322606	07/17/2007	\$120.80
	0322607	07/17/2007	\$335.65
	0322608	07/17/2007	\$44.53
			<b>\$15,878.34</b>
QWEST BUSINESS SVCS POB 856169 LOUISVILLE, KY 40285-6169	0305006	05/11/2007	\$268,273.23
	0313941	06/13/2007	\$255,641.66
	0320738	07/10/2007	\$251,701.05
			<b>\$775,615.94</b>
R & R ASSOCIATES INC	Add	Wire	07/17/2007
			\$55,350.00
			<b>\$55,350.00</b>
R & R HOMES INC	Add	Wire	05/15/2007
	Add	Wire	07/09/2007
			\$10,920.00
			\$12,500.00
			<b>\$23,420.00</b>
R BRIAN PONDER PA 3531 PELHAM RD GREENVILLE, SC 29615	Wire	05/31/2007	\$43,473.82
	Wire	06/01/2007	\$98,876.38
			<b>\$142,350.20</b>
R G STOCKERT DRILLING CO 9654 STATE RT 250 NW STRASBURG, OH 44680	0325260	07/24/2007	\$12,807.50
			<b>\$12,807.50</b>
R JOHNS BOEMANNS P.C. 25 B BLUE RIDGE ST BLAIRSVILLE, GA 30512	Wire	05/23/2007	\$301,353.90
	Wire	07/03/2007	\$225,669.93
	Wire	07/06/2007	\$364,324.32
			<b>\$891,348.15</b>
R MICHAEL PIPKIN 100 EUROPA SR STE 110 CHAPEL HILL, NC 27517	Wire	06/12/2007	\$237,235.92
			<b>\$237,235.92</b>
R STEVEN SMITH ATTORNEY TRUST 8824 E BELHAVEN BLVD CHARLOTTE, NC 28214	Wire	05/11/2007	\$37,108.59
	Wire	05/11/2007	\$295,350.52
	Wire	05/25/2007	\$87,479.74
	Wire	06/19/2007	\$40,229.29
	Wire	06/19/2007	\$119,893.24
			<b>\$580,061.38</b>
R&R ASSOCIATES, INC	Add	Wire	06/06/2007
			\$33,160.30
			<b>\$33,160.30</b>
R DALE FUSSELL ATTORNEY TRUST 447 S SHARON AMITY RD, STE 140 CHARLOTTE, NC 28211	Wire	05/21/2007	\$92,339.37
	Wire	05/21/2007	\$101,189.04
	Wire	05/24/2007	\$54,296.04
	Wire	06/01/2007	\$181,736.37
	Wire	06/15/2007	\$54,667.66
	Wire	06/20/2007	\$195,514.27
	Wire	06/22/2007	\$104,571.95
			<b>\$784,314.70</b>

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**AMENDED**

Claimant	Check Number	Check Date	Check Amount	
R. DALE FUSSELL ATTORNEY TRUST 447 S. SHARON AMITY RD. CHARLOTTE, NC 28211	Wire	05/25/2007	\$233,581.29	
	Wire	05/25/2007	\$65,139.75	
	Wire	07/17/2007	\$54,251.62	
			<b>\$352,972.66</b>	
R. DALE FUSSELL ATTORNEY TRUST 447 SOUTH SHARON AMITY ROAD SUIRE 140 CHARLOTTE, NC 28211	Wire	06/15/2007	\$55,401.04	
	Wire	06/29/2007	\$170,697.94	
			<b>\$226,098.98</b>	
R. DAVID CHARD, ATTORNEY AT LA 2050 SPAULDING DR. STE 2 N CHARLESTON, SC 29406	Wire	05/10/2007	\$65,018.51	
	Wire	05/30/2007	\$1,028,375.26	
			<b>\$1,093,393.77</b>	
R. DONALD FORD, JR., ATTORNEY 2727 BUFORD ROAD, SUITE D RICHMOND, VA 23235	Wire	05/25/2007	\$152,852.46	
	Wire	06/21/2007	\$174,483.70	
			<b>\$327,336.16</b>	
R. FRY BUILDERS	Add	Wire	05/30/2007	\$20,570.70
				<b>\$20,570.70</b>
R. KRAMSKY, ESQ. ATTORNEY TRUS 27 NORTH MAIN STREET MARLBORO, NY 7746	Wire	05/30/2007	\$320,467.07	
			<b>\$320,467.07</b>	
R. REID YOUNG III, ATTORNEY AT 60 WEST CHURCH ST. MARTINSVILLE, VA 24112	Wire	06/13/2007	\$148,356.21	
			<b>\$148,356.21</b>	
R. SCOTT LAFAZIA, ATTORNEY TRU 30 MARQUETTE ROAD MONTCLAIR, NJ 7043	Wire	07/03/2007	\$262,442.84	
			<b>\$262,442.84</b>	
R.B. & CHARLOTTE FINZEL	Add	Wire	07/26/2007	\$58,100.00
				<b>\$58,100.00</b>
R.H. LENDING DBA RESIDENTIAL H	Wire	05/18/2007	\$236,165.35	
	Wire	07/20/2007	\$95,402.15	
			<b>\$331,567.50</b>	
R.H. REEVES, III PC 724 E WINTHROPE AVENUE MILLEN, GA 30442	Wire	05/23/2007	\$150,814.65	
	Wire	06/26/2007	\$31,737.36	
	Wire	06/26/2007	\$252,439.92	
			<b>\$434,991.93</b>	
R.J. FOOTE FLOOR-IN-FASHION INC. 6808-8 JOHNSON AVE. BOHEMIA, NY 11716	0306796	05/17/2007	\$2,473.07	
	0307128	05/18/2007	\$41,926.64	
	0312952	06/08/2007	\$36,069.75	
	0325414	07/25/2007	\$49,766.54	
			<b>\$130,236.00</b>	
R.K. ASSOCIATES 17100 COLLINS AVE SUITE 225 SUNNY ISLES BEACH, FL 33160	0308427	05/22/2007	\$9,541.73	
	0316658	06/21/2007	\$9,541.73	
	0324607	07/23/2007	\$9,541.73	
			<b>\$28,625.19</b>	
RABBITT, PITZER & SNODGRASS PC ATTNY AT LAW 100 SOUTH FOURTH ST, STE 400 ST. LOUIS, MO 63102-1821	0322066	07/13/2007	\$8,747.57	
			<b>\$8,747.57</b>	

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Claimant	Check Number	Check Date	Check Amount
RACHEL RODGERS 120 BLOOMFIELD ST, #2 HOBOKEN, NJ 07030	0305138	05/11/2007	\$9,200.00
			<b>\$9,200.00</b>
RADEY & LAYTON PLLC 1001 EAST BLVD. CHARLOTTE, NC 28203	Wire	05/24/2007	\$119,211.87
	Wire	05/25/2007	\$268,988.51
	Wire	06/22/2007	\$146,037.52
	Wire	06/27/2007	\$11,720.00
	Wire	06/27/2007	\$94,439.75
	Wire	07/09/2007	\$173,131.48
			<b>\$813,529.13</b>
RADEY & LAYTON PLLC 2813 COLTSGATE RD SUITE 200 CHARLOTTE, NC 28211	Wire	05/11/2007	\$98,949.69
	Wire	06/15/2007	\$145,374.65
	Wire	06/26/2007	\$200,847.76
	Wire	07/18/2007	\$107,178.96
	Wire	07/19/2007	\$155,955.93
			<b>\$708,306.99</b>
RADEY & LAYTON, PLLC 1001 EAST BLVD CHARLOTTE, SC 28203	Wire	05/17/2007	\$187,355.56
	Wire	05/21/2007	\$200,117.00
	Wire	05/24/2007	\$413,248.91
	Wire	05/30/2007	\$304,363.14
	Wire	05/31/2007	\$147,121.48
	Wire	06/13/2007	\$209,211.39
	Wire	06/28/2007	\$42,363.20
	Wire	06/28/2007	\$125,918.01
	Wire	07/09/2007	\$82,077.50
			<b>\$1,711,776.19</b>

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Claimant	Check Number	Check Date	Check Amount
RADIAN 1601 MARKET ST PHILADELPHIA, PA 19103	0304428	05/08/2007	\$634.29
	0304848	05/10/2007	\$18,980.50
	0304849	05/10/2007	\$2,162.40
	0306770	05/17/2007	\$1,838.15
	0309475	05/24/2007	\$70,080.01
	0311289	06/04/2007	\$182.40
	0311290	06/04/2007	\$9,706.00
	0311291	06/04/2007	\$11,269.80
	0311292	06/04/2007	\$4,432.20
	0312581	06/07/2007	\$740.90
	0315097	06/18/2007	\$622,125.64
	0315098	06/18/2007	\$1,105.80
	0320218	07/06/2007	\$8,437.20
	0320219	07/06/2007	\$2,398.20
	0321440	07/11/2007	\$3,387.10
	0321476	07/11/2007	\$1,005.00
	0322109	07/13/2007	\$66,813.19
	0322110	07/13/2007	\$787.27
	0322111	07/13/2007	\$46,229.75
	0322112	07/13/2007	\$64,982.44
	0322113	07/13/2007	\$66,339.56
	0322114	07/13/2007	\$9,278.99
	0322348	07/16/2007	\$130,031.78
	0323391	07/20/2007	\$39,992.10
	0323392	07/20/2007	\$68,718.99
	0324795	07/23/2007	\$537,998.30
	0325181	07/24/2007	\$2,000.00
	0326066	07/26/2007	\$855.00
			<b>\$1,792,512.96</b>
	RADIAN GUARANTY, INC PO BOX 823225 PHILADELPHIA, PA 19182-3225	0306372	05/16/2007
0307119		05/18/2007	\$7,453.71
0307120		05/18/2007	\$12,383.32
0309476		05/24/2007	\$1,953.00
0310065		05/29/2007	\$5,764.50
0311342		06/04/2007	\$8,463.10
0315434		06/19/2007	\$855.00
0317304		06/22/2007	\$7,770.00
0317305		06/22/2007	\$6,664.76
0318205		06/27/2007	\$71.57
0319302		07/02/2007	\$16,330.32
0320978		07/10/2007	\$14,964.08
0322116		07/13/2007	\$27,075.75
		<b>\$119,066.82</b>	

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Claimant	Check Number	Check Date	Check Amount
RADIAN SERVICES LLC 1601 MARKET STREET PHILADELPHIA, PA 19103	0305333	05/12/2007	\$9,909.68
	0308899	05/23/2007	\$9,702.41
	0309940	05/29/2007	\$40.00
	0311892	06/06/2007	\$1,992.68
	0319111	07/02/2007	\$1,450.00
	0321669	07/12/2007	\$200.00
	0323834	07/23/2007	\$40.00
			<b>\$23,334.77</b>
RADIAN SERVICES LLC ATTN: A/R 1601 MARKET STREET PHILADELPHIA, PA 19103	0306872	05/18/2007	\$43,535.67
	0309807	05/25/2007	\$10,612.13
	0309918	05/29/2007	\$35,545.81
			<b>\$89,693.61</b>
RADI-COFFIN LAW, PC IOLTA 6 GARVINS FALLS ROAD CONCORD, NH 3301	Wire	07/17/2007	\$326,033.02
			<b>\$326,033.02</b>
RAHALL ASSOCIATES, PC 47 LENOX POINTE ATLANTA, GA 30324	Wire	06/29/2007	\$298,072.55
			<b>\$298,072.55</b>
RAIHANA MAWLA 38 WILLIAMS BURG DR NEWBURGH, NY 12550	0306799	05/17/2007	\$37,550.00
			<b>\$37,550.00</b>
RAIMONDI & ASSOCIATES, LLC 3391 TOWN POINT DRIVE SUITE 215 KENNESAW, GA 30144	Wire	07/12/2007	\$154,814.69
			<b>\$154,814.69</b>
RAIN CREEK CONSTRUCTION LLC	Add	Wire	07/10/2007
			\$26,597.59
			<b>\$26,597.59</b>
RAINBOW CORPORATE CENTER 3065 S. JONES LAS VEGAS, NV 89146	0308366	05/22/2007	\$16,257.26
	0316598	06/21/2007	\$13,019.26
	0324546	07/23/2007	\$13,019.26
			<b>\$42,295.78</b>
RAINBOW SETTLEMENT SOLUTIONS L 100 BEECHAM DRIVE PITTSBURGH, PA 15205	Wire	07/13/2007	\$245,336.15
			<b>\$245,336.15</b>
RAINBOW SETTLEMENT SOLUTIONS LLC 290 BILMAR DRIVE SUITE 201 PITTSBURGH, PA 15205	Wire	06/13/2007	\$489,778.96
	Wire	07/05/2007	\$232,956.72
			<b>\$722,735.68</b>
RAINER TITLE ESCROW ACCT 10800 NE 8TH STREET 210 BELLEVUE, WA 98004	Wire	06/06/2007	\$261,756.09
			<b>\$261,756.09</b>
RAINER TITLE ESCROW ACCT 1501 4TH AVE STE 308 SEATTLE, WA 98101	Wire	05/11/2007	\$337,842.02
	Wire	07/20/2007	\$42,734.40
	Wire	07/20/2007	\$230,518.27
			<b>\$611,094.69</b>
RAINER TITLE ESCROW ACCT 2722 COLBY AVENUE 125 EVERETT, WA 98201	Wire	05/09/2007	\$409,221.34
			<b>\$409,221.34</b>



**Statement of Financial Affairs - Exhibit 3b**  
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Claimant		Check Number	Check Date	Check Amount
RAINER TITLE ESCROW ACCT 3400 188TH STREET SW 190 LYNNWOOD, WA 98037		Wire	07/27/2007	\$121,702.73
				<b>\$121,702.73</b>
RAINER TITLE ESCROW ACCT 5775A SOUNDVIEW DR SUITE 201 GIG HARBOR, WA 98335		Wire	07/23/2007	\$597,772.44
				<b>\$597,772.44</b>
RAJAN & RAJAN, LLP ATTORNEY TRUST ACCOUNT 1419 OAK TREE RD ISELIN, NJ 8830		Wire	06/26/2007	\$398,427.38
				<b>\$398,427.38</b>
RALPH & APRIL MCMULLEN	Add	Wire	07/30/2007	\$13,900.00
				<b>\$13,900.00</b>
RALPH H. BRADSHAW	Add	Wire	06/04/2007	\$58,237.90
				<b>\$58,237.90</b>
RALPH H. PECORALE ESQ P.C. 390 RABRO DR HAUPPAUGE, NY 11788		Wire	05/21/2007	\$384,138.25
		Wire	05/30/2007	\$416,136.01
				<b>\$800,274.26</b>
RALPH S PERRONE 585 N COURTENAY PKWY . SUITE 201 MERRITT ISLAND, FL 32953		0308331	05/22/2007	\$2,676.50
		0316561	06/21/2007	\$2,676.50
		0324513	07/23/2007	\$2,676.50
				<b>\$8,029.50</b>
RALPH&APRIL MCMULLEN	Add	Wire	06/25/2007	\$13,900.00
				<b>\$13,900.00</b>
RAM INTERNATIONAL 10013 59TH AVE SW LAKEWOOD, WA 98499		0308367	05/22/2007	\$4,833.33
		0316599	06/21/2007	\$4,833.33
		0322687	07/17/2007	\$4,764.33
				<b>\$14,430.99</b>
RAMBLEWOOD SQUARE, LLC 200 E LAS OLAS BOULEVARD SUITE 1630 FT. LAUDERDALE, FL 33301		0308368	05/22/2007	\$8,225.47
		0311476	06/04/2007	\$1,208.85
		0316600	06/21/2007	\$8,225.47
				<b>\$17,659.79</b>
RAMONA E. DESALVO, P.C. 981 BANK STREET NEW LONDON, CT 6320		Wire	06/07/2007	\$101,485.99
				<b>\$101,485.99</b>
RAMOS LAW OFFICES P.C. IOLTA ACCT 300 WESTERN AVE BOSTON, MA 2134		Wire	05/25/2007	\$397,203.69
				<b>\$397,203.69</b>
RANCHO PACIFIC PLAZA LLC 8300 UTICA AVE 3RD FLOOR RANCHO CUCAMONGA, CA 91730		0308371	05/22/2007	\$33,497.68
		0316603	06/21/2007	\$33,497.68
				<b>\$66,995.36</b>
RANCO ROAD ASSOCIATES C/O CB RICHARD ELLIS 150 WEST MAIN STREET, #100 NORFOLK, VA 23510		0308369	05/22/2007	\$4,721.42
		0316601	06/21/2007	\$4,721.42
		0324549	07/23/2007	\$4,721.42
				<b>\$14,164.26</b>

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Claimant	Check Number	Check Date	Check Amount
RANDALL A. ORTEGA, ATTORNEY AT 60 CHELSEA HARBOR DR NORWICH, CT 6360	Wire	05/09/2007	\$203,044.48
	Wire	06/29/2007	\$174,010.76
			<b>\$377,055.24</b>
RANDALL G LAWRENCE & ASSOCIATE 135 BEDFORD ROAD KATONAH, NY 10536	Wire	06/05/2007	\$992,241.99
	Wire	07/23/2007	\$422,796.58
			<b>\$1,415,038.57</b>
RANDALL J. DREW TRUST ACCT 940 JOHNNIE DODDS BLVD STE 201 MT PLEASANT, SC 29464	Wire	05/24/2007	\$359,472.22
	Wire	05/31/2007	\$180,846.32
	Wire	06/26/2007	\$208,365.08
	Wire	06/26/2007	\$472,309.69
			<b>\$1,220,993.31</b>
RANDALL M ALFRED APLC RE ACCT 106 RAMSEY RD HOUMA, LA 70360	Wire	06/28/2007	\$307,426.59
			<b>\$307,426.59</b>
RANDALL M NEWTON ATTORNEY AT L 104 PINNACLE ST CLEMSON, SC 29631	Wire	07/03/2007	\$64,465.33
	Wire	07/03/2007	\$64,465.33
			<b>\$128,930.66</b>
RANDALL M. NEWTON ATTORNEY AT 104 PINNACLE STREET CLEMSON, SC 29633	Wire	05/24/2007	\$195,020.08
	Wire	07/03/2007	\$72,240.15
	Wire	07/03/2007	\$64,465.33
			<b>\$331,725.56</b>
RANDALL S MILLER AND ASSOCIATE 43252 WOODWARD AVE BLOOMFIELD HILLS, MI 48302	Wire	06/22/2007	\$45,170.38
			<b>\$45,170.38</b>
RANDEE S. SCHATZ, P.A. TRUST A 220 SUNRISE AVENUE PALM BEACH, FL 33480	Wire	07/25/2007	\$68,841.13
			<b>\$68,841.13</b>
RANDOLPH FRAILS ATTY TRUST ACC 211 PLEASANT HOME RD AUGUSTA, GA 30907	Wire	05/18/2007	\$56,448.53
			<b>\$56,448.53</b>
RAPID ACCESS COMMUNICATION ENT 170 BARSTOW RD STE 401 GREAT NECK, NY 11021	0308686	05/22/2007	\$51,332.92
	0313512	06/12/2007	\$4,040.96
			<b>\$55,373.88</b>

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Claimant	Check Number	Check Date	Check Amount
RAPID REPORTING VERIFICATION COMPANY LP P.O. BOX 33462 FORT WORTH, TX 76162	0306109	05/16/2007	\$106.50
	0306110	05/16/2007	\$156.50
	0306111	05/16/2007	\$253.50
	0306112	05/16/2007	\$23.00
	0306113	05/16/2007	\$18.50
	0306114	05/16/2007	\$814.50
	0306115	05/16/2007	\$73.50
	0306116	05/16/2007	\$27.50
	0306117	05/16/2007	\$105.50
	0306118	05/16/2007	\$69.50
	0306119	05/16/2007	\$115.00
	0306120	05/16/2007	\$46.00
	0306121	05/16/2007	\$78.50
	0306122	05/16/2007	\$110.00
	0306123	05/16/2007	\$120.00
	0306124	05/16/2007	\$95.00
	0306125	05/16/2007	\$20.00
	0306126	05/16/2007	\$10.00
	0306127	05/16/2007	\$15.00
	0306128	05/16/2007	\$10.00
	0306129	05/16/2007	\$97.50
	0306130	05/16/2007	\$597.50
	0306131	05/16/2007	\$45.00
	0306132	05/16/2007	\$202.50
	0306133	05/16/2007	\$135.00
	0306134	05/16/2007	\$20.00
	0306135	05/16/2007	\$40.00
	0306136	05/16/2007	\$325.00
	0306137	05/16/2007	\$90.00
	0314714	06/15/2007	\$759.00
	0314715	06/15/2007	\$77.50
	0314716	06/15/2007	\$759.50
	0314717	06/15/2007	\$87.50
0314718	06/15/2007	\$170.00	
0314719	06/15/2007	\$325.00	
0314720	06/15/2007	\$277.50	
0314721	06/15/2007	\$222.50	
0314722	06/15/2007	\$226.50	
0314723	06/15/2007	\$107.50	
0314724	06/15/2007	\$80.00	
0314725	06/15/2007	\$41.50	
0314726	06/15/2007	\$10.00	
0314727	06/15/2007	\$15.00	
0314728	06/15/2007	\$15.00	
0314729	06/15/2007	\$129.50	
0314730	06/15/2007	\$92.00	
0314731	06/15/2007	\$135.00	
0314732	06/15/2007	\$95.00	
0314733	06/15/2007	\$23.00	

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
	0314734	06/15/2007	\$27.50
	0314735	06/15/2007	\$18.50
	0314736	06/15/2007	\$46.00
	0314737	06/15/2007	\$225.00
	0314738	06/15/2007	\$200.00
	0314739	06/15/2007	\$55.50
	0314740	06/15/2007	\$80.00
	0314741	06/15/2007	\$180.00
	0314742	06/15/2007	\$20.00
	0314743	06/15/2007	\$10.00
	0314744	06/15/2007	\$5.00
	0314745	06/15/2007	\$244.00
	0314746	06/15/2007	\$225.50
	0314747	06/15/2007	\$122.50
	0314748	06/15/2007	\$155.00
	0314749	06/15/2007	\$557.50
	0314750	06/15/2007	\$627.50
	0314751	06/15/2007	\$35.00
	0314752	06/15/2007	\$55.50
	0314753	06/15/2007	\$30.00
	0314754	06/15/2007	\$45.00
	0314755	06/15/2007	\$37.00
	0314756	06/15/2007	\$120.00
	0314757	06/15/2007	\$67.50
	0314758	06/15/2007	\$92.00
	0314759	06/15/2007	\$35.00
	0314760	06/15/2007	\$95.00
	0314761	06/15/2007	\$30.00
	0314762	06/15/2007	\$90.00
	0314763	06/15/2007	\$202.50
	0314764	06/15/2007	\$258.50
	0314765	06/15/2007	\$69.00
	0314766	06/15/2007	\$119.50
	0314767	06/15/2007	\$14.00
	0314768	06/15/2007	\$198.00
	0314769	06/15/2007	\$285.50
	0314770	06/15/2007	\$23.00
	0314771	06/15/2007	\$23.00
	0314772	06/15/2007	\$211.50
	0314773	06/15/2007	\$170.00
	0314774	06/15/2007	\$14.00
	0317324	06/25/2007	\$40.00
	0320466	07/09/2007	\$4,825.00
	0321703	07/12/2007	\$23.00
			<b>\$17,477.00</b>
RAPID TITLE SERVICES COMPANY 12000 BISCAYNE BOULEVARD SUITE 500 NORTH MIAMI, FL 33181	Wire	05/15/2007	\$347,628.03
			<b>\$347,628.03</b>

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Claimant	Check Number	Check Date	Check Amount
RASIN, WRIGHT & WOOTTON 200 COURT STREET CHESTERTOWN, MD 21620	Wire	06/29/2007	\$50,000.00
	Wire	06/29/2007	\$351,909.65
			<b>\$401,909.65</b>
RATCHFORD & RAFTER LLP RE TRUS 1575 HIGHWAY 21 BLDG 200 SPRINGFIELD, GA 31329	Wire	06/01/2007	\$141,368.98
	Wire	06/05/2007	\$143,824.99
	Wire	06/14/2007	\$195,665.50
	Wire	06/29/2007	\$85,386.73
			<b>\$566,246.20</b>
RATE INC	Wire	05/31/2007	\$316,629.02
	Wire	06/11/2007	\$221,563.60
	Wire	06/13/2007	\$210,627.39
	Wire	06/29/2007	\$227,487.15
	Wire	07/02/2007	\$350,972.26
	Wire	07/11/2007	\$357,438.87
			<b>\$1,684,718.29</b>
RATE ONE INC THE MORTGAGE PEOP	Wire	06/05/2007	\$161,347.13
			<b>\$161,347.13</b>
RATTIKIN TITLE COMPANY ESCROW 5020 COLLINWOOD AVENUE SUITE 400 FORT WORTH, TX 76107	Wire	07/09/2007	\$139,883.04
	Wire	07/09/2007	\$402,441.62
			<b>\$542,324.66</b>
RATTIKIN TITLE COMPANY ESCROW 5189 E I-20 NORTH SERVICE ROAD WILLOW PARK, TX 76087	Wire	06/14/2007	\$296,728.03
			<b>\$296,728.03</b>
RAVI B PERSAUD PC 125-07 101 AVENUE RICHMOND HILL, NY 11419	Wire	07/09/2007	\$464,683.22
	Wire	07/10/2007	\$638,244.22
	Wire	07/24/2007	\$396,434.96
			<b>\$1,499,362.40</b>
RAY C. BLACKBURN, JR. 712 COUNTRY CLUB DR HAMPSTEAD, NC 28443	Wire	07/16/2007	\$184,442.06
			<b>\$184,442.06</b>
RAY JACKSON PC 2989 N. STEMMONS FREEWAY DALLAS, TX 75247	Wire	06/08/2007	\$58,168.58
			<b>\$58,168.58</b>
RAY JACKSON PC 3811 TRUTLE CREEK BOULEVARD SUITE 600 DALLAS, TX 75219	Wire	07/13/2007	\$103,931.16
			<b>\$103,931.16</b>
RAY MCLEAN, TRUST ACCOUNT 156 S. MCKINLEY ST. COATS, NC 27521	Wire	07/05/2007	\$251,425.68
			<b>\$251,425.68</b>
RAY STRAUSS, P.A. TRUST ACCOUN 17270 N.E. 19TH AVENUE NORTH MIAMI BEACH, FL 33162	Wire	07/10/2007	\$281,926.43
			<b>\$281,926.43</b>
RAYMOND A BURKE TRUST ACCT 4731 HEDGEMORE DR SUITE 200 CHARLOTTE, NC 28209	Wire	06/12/2007	\$82,176.48
	Wire	07/02/2007	\$99,593.09
			<b>\$181,769.57</b>

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Claimant	Check Number	Check Date	Check Amount
RAYMOND G. HECHE ATTORNEY AT L 4920 MAIN STREET SUITE 307 BRIDGEPORT, CT 6606	Wire	06/04/2007	\$664,300.42
			<b>\$664,300.42</b>
RB MANAGEMENT SERVICES INC 260 PEACHTREE STREET ATLANTA, GA 30303	0308373	05/22/2007	\$2,814.15
	0316605	06/21/2007	\$2,814.15
			<b>\$5,628.30</b>
RBOS GB2LTCM	Add Wire	05/02/2007	\$171.63
	Add Wire	07/03/2007	\$44,566.27
	Add Wire	07/03/2007	\$2,300,000.00
	Add Wire	07/12/2007	\$3,500,000.00
			<b>\$5,844,737.90</b>
READING STATE BANK	Wire	05/16/2007	\$168,207.37
	Wire	05/29/2007	\$499,418.14
	Wire	06/07/2007	\$90,541.03
	Wire	06/21/2007	\$369,016.58
			<b>\$1,127,183.12</b>
REAL ESCROW COMPANY PEMBROKE ONE BLDG 102 VIRGINIA BEACH, VA 23462	Wire	06/15/2007	\$197,782.84
			<b>\$197,782.84</b>
REAL EST PARTNERS -METIAIRIE 1131 N CAUSEWAY BLVD MANDEVILLE, LA 70471	0308378	05/22/2007	\$3,000.00
	0316610	06/21/2007	\$3,000.00
	0324557	07/23/2007	\$3,000.00
			<b>\$9,000.00</b>
REAL ESTATE BOARD OF NEW YORK 570 LEXINGTON AVENUE NEW YORK, NY 10022	0306014	05/15/2007	\$12,000.00
			<b>\$12,000.00</b>
REAL ESTATE CLOSING COMPANY 5810 E. SKELLY DR. SUITE 100 TULSA, OK 74135	Wire	06/29/2007	\$94,632.94
			<b>\$94,632.94</b>
REAL ESTATE CLOSING SERVICES I 122 5TH ST NORTH COLUMBUS, MS 39703	Wire	05/24/2007	\$57,186.44
			<b>\$57,186.44</b>
REAL ESTATE INDEX, INC. 505 N AVE CAROL STREAM, IL 60188	Wire	05/31/2007	\$104,124.63
			<b>\$104,124.63</b>
REAL ESTATE LEGAL SERVICES TRU 712 HILLINGDON COURT VIRGINIA BEACH, VA 23462	Wire	05/18/2007	\$244,769.14
	Wire	06/08/2007	\$173,778.73
	Wire	06/11/2007	\$201,855.69
	Wire	06/25/2007	\$253,285.09
	Wire	07/20/2007	\$211,045.12
			<b>\$1,084,733.77</b>
REAL ESTATE LOAN SERVICES 1100 KERMIT DR STE 204 NASHVILLE, TN 37217	Wire	07/20/2007	\$99,718.13
			<b>\$99,718.13</b>

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Claimant	Check Number	Check Date	Check Amount
REAL ESTATE MORTGAGE NETWORK 70 GRAND AVE RIVEREDGE, NJ 7661	Wire	05/11/2007	\$395,824.61
	Wire	05/11/2007	\$294,480.24
	Wire	06/12/2007	\$233,367.70
	Wire	06/14/2007	\$204,385.37
	Wire	06/18/2007	\$355,364.05
	Wire	06/22/2007	\$283,630.92
	Wire	06/22/2007	\$205,282.68
	Wire	06/22/2007	\$255,547.11
	Wire	06/26/2007	\$211,638.43
	Wire	07/02/2007	\$207,993.35
	Wire	07/05/2007	\$283,997.98
	Wire	07/10/2007	\$279,046.74
REAL ESTATE PARTNERS INC MANDEVILLE OFFICE 1131 N CAUSEWAY BLVD MANDEVILLE, LA 70471	0308381	05/22/2007	\$3,000.00
	0316613	06/21/2007	\$3,000.00
	0324561	07/23/2007	\$3,000.00
			<b>\$9,000.00</b>
REAL ESTATE PARTNERS MANDEVIL 1131 N CAUSEWAY BLVD MANDEVILLE, LA 70471	0308377	05/22/2007	\$3,000.00
	0316609	06/21/2007	\$3,000.00
	0324556	07/23/2007	\$3,000.00
			<b>\$9,000.00</b>

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American Home Mortgage Corp. 07-11051

AMENDED

Claimant	Check Number	Check Date	Check Amount
REAL ESTATE SALES IN PROGRESS	Wire	05/08/2007	\$259,362.98
	Wire	05/08/2007	\$42,522.76
	Wire	05/08/2007	\$161,112.18
	Wire	05/09/2007	\$232,279.44
	Wire	05/09/2007	\$151,366.29
	Wire	05/09/2007	\$126,530.58
	Wire	05/10/2007	\$90,092.06
	Wire	05/10/2007	\$248,671.49
	Wire	05/11/2007	\$209,093.03
	Wire	05/14/2007	\$241,383.85
	Wire	05/14/2007	\$130,872.55
	Wire	05/14/2007	\$130,820.94
	Wire	05/15/2007	\$117,382.25
	Wire	05/15/2007	\$198,935.43
	Wire	05/16/2007	\$233,546.50
	Wire	05/18/2007	\$187,837.78
	Wire	05/21/2007	\$859,457.71
	Wire	05/22/2007	\$224,838.76
	Wire	05/22/2007	\$157,575.34
	Wire	05/23/2007	\$165,379.88
	Wire	05/25/2007	\$317,327.81
	Wire	05/29/2007	\$389,024.16
	Wire	05/29/2007	\$166,399.50
	Wire	05/29/2007	\$163,411.91
	Wire	05/30/2007	\$153,579.19
	Wire	05/30/2007	\$167,868.46
	Wire	05/30/2007	\$100,486.06
	Wire	05/31/2007	\$262,618.80
	Wire	05/31/2007	\$60,684.98
	Wire	05/31/2007	\$244,359.33
	Wire	06/04/2007	\$242,365.09
	Wire	06/05/2007	\$149,183.39
	Wire	06/07/2007	\$168,423.37
	Wire	06/07/2007	\$145,631.62
	Wire	06/08/2007	\$99,487.00
	Wire	06/11/2007	\$262,859.79
	Wire	06/11/2007	\$420,272.12
	Wire	06/12/2007	\$148,959.85
	Wire	06/12/2007	\$179,979.81
	Wire	06/12/2007	\$115,314.64
	Wire	06/13/2007	\$103,225.36
	Wire	06/19/2007	\$180,461.04
	Wire	06/20/2007	\$49,745.95
	Wire	06/20/2007	\$144,463.23
	Wire	06/27/2007	\$198,331.35
	Wire	06/27/2007	\$903,980.82
	Wire	06/28/2007	\$265,726.44
	Wire	06/28/2007	\$103,407.25
	Wire	06/28/2007	\$173,762.96



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Claimant	Check Number	Check Date	Check Amount
	Wire	06/28/2007	\$57,569.38
	Wire	07/06/2007	\$136,690.57
	Wire	07/10/2007	\$174,960.70
	Wire	07/10/2007	\$499,835.40
	Wire	07/11/2007	\$176,270.67
	Wire	07/17/2007	\$198,885.78
	Wire	07/18/2007	\$150,778.81
	Wire	07/20/2007	\$194,721.06
	Wire	07/23/2007	\$155,721.82
			<b>\$11,995,837.27</b>
REAL ESTATE SERVICES GROUP 1430 BRANDING LANE STE 140 DOWNERS GROVE, IL 60515	Wire	05/14/2007	\$181,086.98
	Wire	06/05/2007	\$251,480.45
	Wire	07/02/2007	\$199,027.07
	Wire	07/11/2007	\$157,756.50
			<b>\$789,351.00</b>
REAL ESTATE SERVICES GROUP 739 ROOSEVELT RD BLDG 8 STE 30 GLEN ELLYN, IL 60137	Wire	05/22/2007	\$351,026.92
	Wire	07/25/2007	\$245,174.78
			<b>\$596,201.70</b>
REAL ESTATE SERVICES GROUP 999 N. PLAZA DR. SUITE 360 SCHAUMBURG, IL 60173	Wire	06/08/2007	\$250,760.84
			<b>\$250,760.84</b>
REAL ESTATE SERVICES GROUP 999 PLAZA DR SCHAUMBURG, IL 60193	Wire	06/04/2007	\$287,923.67
			<b>\$287,923.67</b>
REAL ESTATE SERVICES GROUP 999 PLAZA DR STE 360 SCHAUMBURG, IL 60173	Wire	05/29/2007	\$498,034.22
	Wire	06/06/2007	\$199,396.65
	Wire	06/11/2007	\$139,358.45
			<b>\$836,789.32</b>
REAL ESTATE SETTLEMENT SERVICE 2545 WHITE CHAPEL ROAD LANCASTER, VA 22503	Wire	07/24/2007	\$179,104.22
			<b>\$179,104.22</b>
REAL ESTATE TITLE CONSULTANTS 138 S US HIGHWAY 17-92 DEBARY, FL 32713	Wire	05/23/2007	\$96,115.19
	Wire	06/26/2007	\$152,884.47
			<b>\$248,999.66</b>
REAL ESTATE TITLE OF KNOXVILLE 9040 EXECUTIVE PARK DRIVE # 100 KNOXVILLE, TN 37923	Wire	05/17/2007	\$238,569.70
	Wire	05/22/2007	\$193,953.74
	Wire	05/31/2007	\$371,956.98
	Wire	06/22/2007	\$121,839.89
	Wire	06/29/2007	\$291,840.76
			<b>\$1,218,161.07</b>
REAL ESTATE TRANSFER SERVICE- ESCROW ACCOUNT 611 W CHICKASAWBA BLYTHEVILLE, AR 72315	Wire	07/16/2007	\$85,619.33
			<b>\$85,619.33</b>
REAL ESTATE TRUST 141 WORTH STREET ASHEBORO, NC 27203	Wire	07/10/2007	\$209,193.91
			<b>\$209,193.91</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
REAL ESTATE TRUST ACCOUNT OF M 6100 FAIRVIEW RD. SUITE 1200 CHARLOTTE, NC 28210	Wire	05/23/2007	\$55,575.00
	Wire	05/23/2007	\$164,144.52
	Wire	05/24/2007	\$231,328.23
			<b>\$451,047.75</b>
REAL ESTATE WIRE	Add	Wire	06/18/2007
			<b>\$215,878.93</b>
REAL GOOD SETTLEMENTS LLC 6301 IVY LANE GREENBELT, MD 20770	Wire	05/22/2007	\$309,357.82
	Wire	05/30/2007	\$334,017.70
	Wire	05/31/2007	\$166,154.34
	Wire	06/14/2007	\$261,656.60
	Wire	06/29/2007	\$251,283.96
	Wire	07/09/2007	\$96,695.80
	Wire	07/11/2007	\$96,473.49
	Wire	07/20/2007	\$285,951.83
			<b>\$272,617.67</b>
			<b>\$2,074,209.21</b>
REAL LIVING TITLE AGENCY, LTD. 315 MIDDLE AVENUE ELYRIA, OH 44035	Wire	06/27/2007	\$54,879.02
			<b>\$54,879.02</b>
REAL LIVING TITLE AGENCY, LTD. 32713 WALKER RD. AVON LAKE, OH 44012	Wire	07/16/2007	\$237,869.42
			<b>\$237,869.42</b>
REAL LIVING TITLE AGENCY, LTD. 4455 DRESSLER ROAD NW SUITE 201 CANTON, OH 44718	Wire	06/01/2007	\$183,488.58
			<b>\$183,488.58</b>
REAL LIVING TITLE AGENCY, LTD. 800 WEST ST CLAIR AVE STE 400 CLEVELAND, OH 44113	Wire	07/25/2007	\$86,658.19
			<b>\$86,658.19</b>
REAL LIVING TITLE AGENCY, LTD. DRESSLER RD NW CANTON, OH 44718	Wire	07/12/2007	\$57,624.97
	Wire	07/25/2007	\$48,098.64
			<b>\$105,723.61</b>
REAL PROPERTY TITLE GROUP ESCR 2950 SW 27 AVE MIAMI, FL 33133	Wire	05/08/2007	\$307,522.99
			<b>\$307,522.99</b>
REAL SOURCE TITLE LLC 12 LONG LAKE RD NORTH SAINT PAUL, MN 55109	Wire	06/12/2007	\$138,761.64
	Wire	07/05/2007	\$151,387.28
	Wire	07/06/2007	\$126,494.20
	Wire	07/25/2007	\$19,574.75
	Wire	07/25/2007	\$158,266.97
			<b>\$594,484.84</b>
REALITY TITLE AGENCY, INC. 77 N. CLAIR SUITE 103 PAINESVILLE, OH 44077	Wire	05/31/2007	\$189,773.41
			<b>\$189,773.41</b>
REALSTAR TITLE ACCOUNT 5878 BLACKSHIRE PATH INVER GROVE HEIGHTS, MN 55076	0318139	06/27/2007	\$37.95
	Wire	06/27/2007	\$156,910.25
			<b>\$156,948.20</b>

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

Claimant	Check Number	Check Date	Check Amount
REALSTAR TITLE ACCOUNT 5879 BLACKSHIRE PATH INVER GROVE HEIGHTS, MN 55076	Wire	06/27/2007	\$179,274.75
			<b>\$179,274.75</b>
REALSTAR TITLE ACCOUNT 750 2ND ST. NE HOPKINS, MN 55343	Wire	06/11/2007	\$182,840.23
	Wire	06/11/2007	\$161,385.04
	Wire	06/12/2007	\$507,456.99
	Wire	06/13/2007	\$290,765.20
			<b>\$1,142,447.46</b>
REALTY ABSTRACT INC SETTLEMENT TRUST ACCT 779 THIRD ST WHITEHALL, PA 18052	Wire	05/31/2007	\$100,793.37
			<b>\$100,793.37</b>
REALTY ADVANTAGE TITLE, LLC 631 N WYMORE ROAD MAITLAND, FL 32751	Wire	05/09/2007	\$402,227.89
	Wire	07/18/2007	\$150,899.78
			<b>\$553,127.67</b>
REALTY ASSOCIATES FUND V, LP C/O SANSONE GROUP PO BOX 223333 PITTSBURGH, PA 15251-2333	0308376	05/22/2007	\$27,521.39
	0316608	06/21/2007	\$27,521.39
			<b>\$55,042.78</b>
REALTY LAND TITLE COMPANY ESCR 6991 N STATE ROAD 7 2ND FLOOR PARKLAND, FL 33073	Wire	05/17/2007	\$282,095.25
			<b>\$282,095.25</b>
REALTY LAND TRANSFER, LLC 103 CHELSEY DRIVE SUITE 102 MEDIA, PA 19063	Wire	05/31/2007	\$153,276.19
			<b>\$153,276.19</b>
REALTY LAND TRANSFER, LLC LAFAYETTE BUILDING 103 CHESLEY DR., STE 102 MEDIA, PA 19063	Wire	06/29/2007	\$195,443.46
			<b>\$195,443.46</b>
REALTY SERVICES AGENT 40 YORK STREET HANOVER, PA 17331	Wire	05/22/2007	\$79,733.88
	Wire	05/29/2007	\$239,842.84
	Wire	06/15/2007	\$244,218.69
			<b>\$563,795.41</b>
REALTY SETTLEMENT INC. ESCROW 915 LIBERTY STREET MEADVILLE, PA 16335	Wire	05/15/2007	\$55,320.37
	Wire	05/17/2007	\$225,211.65
	Wire	05/23/2007	\$80,534.08
	Wire	05/31/2007	\$75,725.97
	Wire	06/13/2007	\$21,253.84
	Wire	06/13/2007	\$62,429.38
	Wire	06/29/2007	\$54,693.13
	Wire	07/13/2007	\$74,815.06
	Wire	07/20/2007	\$59,054.07
	Wire	07/20/2007	\$100,913.43
			<b>\$809,950.98</b>
REALTY SETTLEMENT INC. ESCROW 915 LLIBERTY STREET MEADVILLE, PA 16335	Wire	05/15/2007	\$69,266.27
			<b>\$69,266.27</b>
REALTY SETTLEMENT SERVICES, IN 1550 LITITZ PIKE LANCASTER, PA 17601	Wire	07/18/2007	\$274,671.46
			<b>\$274,671.46</b>

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

Claimant	Check Number	Check Date	Check Amount
REALTY TITE & ESCROW 3815 CLEGHORN AVE STE 102 NASHVILLE, TN 37215	Wire	05/31/2007	\$150,332.79
	Wire	07/11/2007	\$124,529.00
			<b>\$274,861.79</b>
REALTY TITLE 1118 NASHVILLE HWY., STE 200 COLUMBIA, TN 38401	Wire	06/29/2007	\$104,079.18
			<b>\$104,079.18</b>
REALTY TITLE 1139 NW BROAD ST., STE. 102 MURFREESBORO, TN 37129	Wire	05/21/2007	\$231,377.36
			<b>\$231,377.36</b>
REALTY TITLE 24530 MICHIGAN AVE DEARBORN, MI 48124	Wire	07/05/2007	\$155,350.22
			<b>\$155,350.22</b>
REALTY TITLE & ESCROW CO INC E 6397 GOODMAN RD OLIVE BRANCH, MS 38654	Wire	05/25/2007	\$232,121.83
			<b>\$232,121.83</b>
REALTY TITLE & ESCROW COMPANY 383 JOHNNY CASH PARKWAY #140 HENDERSONVILLE, TN 37075	Wire	07/12/2007	\$133,016.06
	Wire	07/13/2007	\$131,342.27
	Wire	07/20/2007	\$117,405.18
			<b>\$381,763.51</b>
REALTY TITLE & ESCROW COMPANY 913 CONFERENCE DRIVE SUITE 101 GOODLETTSVILLE, TN 37072	Wire	05/25/2007	\$74,607.77
			<b>\$74,607.77</b>
REALTY TITLE & ESCROW SERVICES 3400 JFK BLVD SUITE C NORTH LITTLE ROCK, AR 72116	Wire	05/17/2007	\$107,085.42
			<b>\$107,085.42</b>
REALTY TITLE & ESCROW SERVICES, INC. 1420 CENTRAL AVE., STE. H HOT SPRINGS, AR 71901	Wire	07/13/2007	\$141,521.15
			<b>\$141,521.15</b>
REALTY TITLE (MARKET STREET OF 1201-B MARKET ST. CHATTANOOGA, TN 37402	Wire	05/09/2007	\$167,743.68
			<b>\$167,743.68</b>
REALTY TITLE COMPANY 1008 DULANEY VALLEY ROAD BALTIMORE, MD 21204	Wire	05/31/2007	\$279,261.29
	Wire	05/31/2007	\$213,100.85
	Wire	06/13/2007	\$78,635.39
	Wire	07/05/2007	\$197,307.81
			<b>\$768,305.34</b>
REALTY TITLE COMPANY, INC 1829 HOWELL ROAD SUITE 1 HAGERSTOWN, MD 21740	Wire	06/15/2007	\$276,468.66
			<b>\$276,468.66</b>
REALTY TITLE OF TYSONS INC 2095 CHAIN BRIDGE RD SUITE 100 VIENNA, VA 22182	Wire	06/25/2007	\$416,687.76
	Wire	06/26/2007	\$357,225.79
	Wire	07/23/2007	\$346,793.25
			<b>\$1,120,706.80</b>
REALTY TITLE SERVICES OF FORT 14440 METROPOLIS AVENUE #103 FORT MYERS, FL 33912	Wire	07/27/2007	\$343,288.36
			<b>\$343,288.36</b>

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

Claimant	Check Number	Check Date	Check Amount
REALTY TITLE SERVICES OF SILVE 10107 NEW HAMPSHIRE AVENUE SUITE 100 SILVER SPRING, MD 20903	Wire	06/05/2007	\$339,738.41
	Wire	06/13/2007	\$296,146.42
			<b>\$635,884.83</b>
REALTY TITLE SERVICES, INC 103 W BROAD STREET SUITE 400 FALLS CHURCH, VA 22046	Wire	07/23/2007	\$324,522.79
			<b>\$324,522.79</b>
REALTY TITLE SERVICES, INC 103 W. BROAD ST., #400 FALLS CHURCH, VA 22046	Wire	06/04/2007	\$380,468.99
	Wire	06/08/2007	\$300,504.41
	Wire	06/20/2007	\$413,331.69
		<b>\$1,094,305.09</b>	
REALTY TITLE SERVICES, INC VIR 103 W. BROAD STREET FALLS CHURCH, VA 22046	Wire	05/29/2007	\$73,965.21
	Wire	05/29/2007	\$219,803.58
		<b>\$293,768.79</b>	
REALTY TITLE SETTLEMENT SERVIC 7506 E INDEPENDENCE BLVD SUITE 125 CHARLOTTE, NC 28227	Wire	07/09/2007	\$133,710.75
			<b>\$133,710.75</b>
REALTY TITLE SOLUTIONS LLLP 2326 DEL PRADO BLVD SOUTH CAPE CORAL, FL 33990	Wire	07/06/2007	\$570,686.15
			<b>\$570,686.15</b>
REALTY TITLE SVCS	Add	Wire	05/23/2007
		\$339,617.84	
		<b>\$339,617.84</b>	
REALWORKS, INC. 8637 CITRUST PARK DRIVE TAMPA, FL 33625	Wire	06/06/2007	\$137,936.94
	Wire	06/07/2007	\$546,927.33
		<b>\$684,864.27</b>	
REBECCA H ASTILL	Add	Wire	07/03/2007
		\$36,250.00	
		<b>\$36,250.00</b>	
REBECCA H.ASTILL	Add	Wire	05/22/2007
		\$37,939.00	
		<b>\$37,939.00</b>	

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

Claimant	Check Number	Check Date	Check Amount
RECALL SECURE DESTRUCTION CA	0305139	05/11/2007	\$655.66
P.O. BOX 79245	0305334	05/12/2007	\$1,140.15
CITY OF INDUSTRY 91716-9245	0305454	05/12/2007	\$908.98
	0306072	05/16/2007	\$182.17
	0306090	05/16/2007	\$253.52
	0306555	05/17/2007	\$602.24
	0306848	05/18/2007	\$203.76
	0307576	05/22/2007	\$297.91
	0314662	06/15/2007	\$710.82
	0314775	06/15/2007	\$690.09
	0315270	06/19/2007	\$1,628.82
	0315601	06/20/2007	\$100.85
	0315789	06/21/2007	\$103.53
	0317995	06/27/2007	\$38.00
	0318827	06/29/2007	\$94.06
	0323694	07/23/2007	\$1,186.86
	0323735	07/23/2007	\$1,193.65
	0323785	07/23/2007	\$178.59
	0323835	07/23/2007	\$879.20
			<b>\$11,048.86</b>
RECKSON AUSTRALIA PORTFOLIO	0308383	05/22/2007	\$10,774.16
CLEARING ACCT POOL A	0316615	06/21/2007	\$10,447.01
P O BOX 30061	0319184	07/02/2007	\$430.14
NEW YORK, NY 10087-0061	0320608	07/09/2007	\$567.10
	0324563	07/23/2007	\$8,388.29
			<b>\$30,606.70</b>
RECKSON OPERATING PTNRSHIP LP	0308384	05/22/2007	\$113,578.09
PO BOX 5656	0316616	06/21/2007	\$110,131.03
NEW YORK, NY 10087-5656	0318226	06/27/2007	\$53,079.31
	0324564	07/23/2007	\$113,539.99
			<b>\$390,328.42</b>
RECORD TITLE & ESCROW LLC MAHT	Wire	06/19/2007	\$351,719.27
110 NORTH COURT ST	Wire	07/23/2007	\$631,367.63
200			<b>\$983,086.90</b>
FREDERICK, MD 21701			
RED BOX SETTLEMENTS D.C. ESCRO	Wire	07/02/2007	\$200,208.43
1612 U ST			<b>\$200,208.43</b>
SUITE 405			
WASHINGTON, DC 20009			
RED BOX SETTLEMENTS D.C. ESCRO	Wire	05/18/2007	\$175,739.24
1612 U STREET NW	Wire	05/21/2007	\$40,130.97
#405	Wire	05/21/2007	\$217,635.71
WASHINGTON, DC 20009	Wire	05/31/2007	\$36,848.05
	Wire	05/31/2007	\$198,614.52
	Wire	06/29/2007	\$406,207.57
			<b>\$1,075,176.06</b>

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

Claimant	Check Number	Check Date	Check Amount
RED BOX SETTLEMENTS VIRGINIA ES 1612 U STREET NW SUITE 405 WASHINGTON, DC 20009	Wire	06/29/2007	\$144,962.96
			<b>\$144,962.96</b>
RED MOUNTAIN BANK N.A. 5120 SELKIRK DRIVE SUITE 120 BIRMINGHAM, AL 35242	Wire	05/31/2007	\$62,062.65
	Wire	07/11/2007	\$34,805.75
	Wire	07/20/2007	\$44,197.51
			<b>\$141,065.91</b>
RED MOUNTAIN BANK NA	Wire	05/24/2007	\$142,289.56
	Wire	07/03/2007	\$720,574.42
			<b>\$862,863.98</b>
RED ROCK TITLE & ESCROW ESCROW 9179 W. FLAMINGO RD, SUITE #110 LAS VEGAS, NV 89147	Wire	05/29/2007	\$393,757.32
	Wire	05/30/2007	\$332,320.32
	Wire	06/15/2007	\$237,312.28
			<b>\$963,389.92</b>
RED ROCK TITLE INSURANCE AGENC 1275 EAST FT UNION BLVD COTTONWD HGTS, UT 84047	Wire	06/11/2007	\$29,663.69
	Wire	06/11/2007	\$233,815.51
			<b>\$263,479.20</b>
RED ROSE ABSTRACT CO 140 NORTH LIME STREET LANCASTER, PA 17602	Wire	06/22/2007	\$245,449.20
	Wire	06/29/2007	\$145,069.37
			<b>\$390,518.57</b>
RED SKY PROPERTIES, LLC 800 HEARTWOOD LANE # 18 BAYFILED, CO 81122	0308386	05/22/2007	\$4,223.00
	0316618	06/21/2007	\$4,223.00
			<b>\$8,446.00</b>
REDBUD HOMES, INC 1800 W 38TH ST ANDERSON, IN 46013	0317943	06/26/2007	\$67,725.00
			<b>\$67,725.00</b>
REDLANDS COMM. INVESTMENT CORP 300 EAST STATE STREET, 5TH FLR REDLANDS, CA 92373	0308385	05/22/2007	\$4,090.39
	0315994	06/21/2007	\$70.00
	0316617	06/21/2007	\$4,090.39
	0324565	07/23/2007	\$4,090.39
			<b>\$12,341.17</b>
REDWOOD EMPIRE TITLE COMPANY 376 E. GOBBI STREET P.O.BOX 238 UKIAH, CA 95482	Wire	06/13/2007	\$297,523.54
			<b>\$297,523.54</b>
REESE AND CARNEY LLP IOLTA ACC 10715 CHARTER DR COLUMBIA, MD 21044	Wire	06/21/2007	\$401,501.63
			<b>\$401,501.63</b>
REESE LAW FIRM 304 N. MAIN STREET GREER, SC	Wire	05/08/2007	\$160,859.63
			<b>\$160,859.63</b>
REESE SHULTZ	Add Wire	05/10/2007	\$37,374.44
	Add Wire	06/29/2007	\$53,980.11
			<b>\$91,354.55</b>

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

Claimant	Check Number	Check Date	Check Amount
REGAL TITLE COMPANY, LLC 9030 RED BRANCH ROAD COLUMBIA, MD 21045	Wire	05/14/2007	\$5,000.00
	Wire	05/14/2007	\$216,337.61
	Wire	05/22/2007	\$6,500.00
	Wire	05/22/2007	\$119,527.33
	Wire	05/30/2007	\$250,470.31
	0311852	06/05/2007	\$7.50
	Wire	06/06/2007	\$216,889.03
	Wire	06/18/2007	\$69,885.07
	Wire	06/28/2007	\$55,653.46
	Wire	07/17/2007	\$298,035.60
			<b>\$1,238,305.91</b>
REGAN LAW FIRM, L.L.C, DBA 3324 N. CAUSEWAY BLVD METAIRIE, LA 70002	Wire	07/06/2007	\$196,574.62
			<b>\$196,574.62</b>
REGATTA CLOSING & TITLE CORPOR 1274 RUCKER BLVD, STE. 12 ENTERPRISE, AL 36330	Wire	07/20/2007	\$76,646.42
			<b>\$76,646.42</b>
REGENCY TITLE & ESCROWS SERVIC 6231 LEESBURG PIKE SUITE 300 FALLS CHURCH, VA 22044	Wire	07/02/2007	\$456,061.74
			<b>\$456,061.74</b>
REGENCY TITLE AND ESCROW SERVI 2730 UNIVERSITY BLVD UNIT 1020 WHEATON, MD 20902	Wire	07/27/2007	\$421,048.57
			<b>\$421,048.57</b>
REGENCY TITLE AND ESCROW SERVICES, INC. ESCROW ACC 2730 UNIVERSITY BLVD WHEATON, MD 20902	Wire	07/12/2007	\$250,680.83
			<b>\$250,680.83</b>
REGENCY TITLE INC. MD/DC ESCRO 69 MAIN STREET REISTERSTOWN, MD 21136	Wire	06/06/2007	\$152,288.64
	Wire	06/20/2007	\$121,309.87
			<b>\$273,598.51</b>
REGENCY TITLE SERVICES INC 310 SOUTH COUNTY FARM RD WHEATON, IL 60187	Wire	05/14/2007	\$216,249.45
	Wire	06/01/2007	\$117,956.49
			<b>\$334,205.94</b>
REGENCY TITLE SERVICES, INC. 310 SOUTH COUNTY FARM ROAD SUITE J WHEATON, IL 60187	Wire	06/15/2007	\$207,227.08
			<b>\$207,227.08</b>
REGENCY TITLE, LLC 2021 HICKORY AVENUE HARAHAN, LA 70123	Wire	05/15/2007	\$79,287.36
	Wire	06/05/2007	\$162,758.86
			<b>\$242,046.22</b>
REGENT ABSTRACT SERVICES LTD F 999 WALT WHITMAN ROAD STE 201 MELVILLE, NY 11747	Wire	06/06/2007	\$482,889.96
			<b>\$482,889.96</b>
REGENT ABSTRACT SERVICES, LTD 999 WALTWHITMAN RD. SUITE 201 MELVILLE, NY 11747	Wire	06/13/2007	\$413,420.20
	Wire	06/25/2007	\$144,397.32
	Wire	07/16/2007	\$169,894.48
			<b>\$727,712.00</b>



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

Claimant	Check Number	Check Date	Check Amount
REGENT SETTLEMENTS L.P. SETTLE 114 FOXSHIRE DR LANCASTER, PA 17601	Wire	06/06/2007	\$279,200.17
			<b>\$279,200.17</b>
REGENT TITLE 1301 W 22ND ST OAK BROOK, IL 60523	Wire	06/21/2007	\$139,481.27
	Wire	07/02/2007	\$210,072.08
			<b>\$349,553.35</b>
REGENT TITLE 1450 E AMERICA LANE SCHAUMBURG, IL 60173	Wire	05/22/2007	\$201,201.03
			<b>\$201,201.03</b>
REGENT TITLE 2700 LAS VEGAS LAS VEGAS, NV 89109	Wire	06/13/2007	\$668,553.95
			<b>\$668,553.95</b>
REGENT TITLE 33 DEARBORN ST #803 CHICAGO, IL 60602	Wire	07/05/2007	\$152,058.63
	Wire	07/10/2007	\$220,174.10
			<b>\$372,232.73</b>
REGENT TITLE 33 N DEARBORN STE 803 CHICAGO, IL 60602	Wire	05/11/2007	\$303,724.33
	Wire	05/25/2007	\$264,371.22
	Wire	06/21/2007	\$643,924.51
	Wire	06/25/2007	\$540,668.17
			<b>\$1,752,688.23</b>
REGENT TITLE 33 N. DEARBORN CHICAGO, IL 60602	Wire	05/11/2007	\$207,666.92
	Wire	05/22/2007	\$202,871.09
	Wire	05/29/2007	\$152,420.76
	Wire	06/01/2007	\$94,825.00
	Wire	06/01/2007	\$504,482.75
	Wire	06/04/2007	\$46,332.94
	Wire	06/04/2007	\$248,661.86
	Wire	06/05/2007	\$977,023.50
	Wire	06/06/2007	\$285,369.34
	Wire	06/11/2007	\$198,238.06
	Wire	06/20/2007	\$418,570.15
	Wire	06/20/2007	\$505,435.38
	Wire	06/29/2007	\$320,520.18
			<b>\$4,162,417.93</b>
REGENT TITLE 601 SKOKIE BLVD #103 NORTHBROOK, IL 60062	Wire	05/09/2007	\$304,893.00
	Wire	05/10/2007	\$231,331.94
	Wire	05/21/2007	\$147,328.84
	Wire	05/22/2007	\$1,356,896.11
	Wire	06/04/2007	\$297,066.65
			<b>\$2,337,516.54</b>
REGENT TITLE 601 SKOKIE BLVD # 103 CHICAGO, IL 60602	Wire	05/29/2007	\$413,066.33
			<b>\$413,066.33</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount	
REGENT WOODLAND HILLS, LLC 21900 BURBANK BLVD. 3RD FLOOR WOODLAND HILLS, CA 91367	0314110	06/13/2007	\$16,484.49	
	0319317	07/02/2007	\$3,807.68	
	0320610	07/09/2007	\$191.38	
	0320674	07/09/2007	\$11,146.37	
	0324567	07/23/2007	\$6,267.92	
			<b>\$37,897.84</b>	
REGENT'S SQUARE FILE # 56684 LOS ANGELES, CA 90074-6684	0308387	05/22/2007	\$27,701.39	
	0312472	06/07/2007	\$1,461.77	
	0316619	06/21/2007	\$27,701.39	
	0324568	07/23/2007	\$27,701.39	
			<b>\$84,565.94</b>	
REGIER TITLE ESCROW ACCT #4 129 E BORADWAY SUITE 100 NEWTON, KS 67114	Wire	06/11/2007	\$37,854.95	
	Wire	06/28/2007	\$73,477.95	
			<b>\$111,332.90</b>	
REGION BANKS 701 NORTH ST BATON ROUGE, LA 70802	Wire	06/08/2007	\$135,129.81	
			<b>\$135,129.81</b>	
REGIONAL TITLE AGENCY LLC ESCR 9000 COMMERCE PARKWAY SUITE A 1 MOUNT LAUREL, NJ	Wire	05/15/2007	\$196,756.84	
			<b>\$196,756.84</b>	
REGIONAL TITLE AGENCY LLC ESCR 9000 COMMERCE PARKWAY SUITE A-1 MOUNT LAUREL, NJ 8054	Wire	05/08/2007	\$189,472.25	
	Wire	05/30/2007	\$463,435.89	
	Wire	07/13/2007	\$247,052.44	
	Wire	07/16/2007	\$202,591.48	
			<b>\$1,102,552.06</b>	
REGIONAL TITLE INCORPORATED CL 1620 L STREET, NW SUITE 1200 WASHINGTON, DC 20036	Wire	05/17/2007	\$285,274.57	
			<b>\$285,274.57</b>	
REGIONS BANK OF FLORIDA 15817 FRONT BEACH RD SUITE 2-601 PANAMA CITY, FL 32413	Wire	06/15/2007	\$336,075.85	
			<b>\$336,075.85</b>	
REGIONS BANK OF PANAMA CITY	Add	Wire	07/10/2007	\$189,308.19
				<b>\$189,308.19</b>
REGIONS BANK OF PANAMA CITY, FLORIDA 427 MCKENZIE AVE PANAMA CITY, FL 32402	Wire	06/21/2007	\$189,308.19	
			<b>\$189,308.19</b>	

Statement of Financial Affairs - Exhibit 3b  
American Home Mortgage Corp. 07-11051

AMENDED

Claimant	Check Number	Check Date	Check Amount
REGIONS BANK REGIONS FUNDING	Wire	05/14/2007	\$216,592.99
	Wire	05/18/2007	\$222,146.57
	Wire	05/21/2007	\$686,288.30
	Wire	05/21/2007	\$128,857.68
	Wire	05/23/2007	\$132,211.72
	Wire	05/25/2007	\$591,757.88
	Wire	05/29/2007	\$246,675.86
	Wire	06/01/2007	\$224,138.51
	Wire	06/05/2007	\$260,593.33
	Wire	06/06/2007	\$154,811.76
	Wire	06/11/2007	\$235,272.32
	Wire	06/14/2007	\$177,246.46
	Wire	06/18/2007	\$205,238.92
	Wire	06/27/2007	\$76,610.83
	Wire	06/28/2007	\$328,508.27
	Wire	06/29/2007	\$124,541.50
	Wire	07/05/2007	\$124,129.39
	Wire	07/11/2007	\$109,569.93
	Wire	07/11/2007	\$98,244.36
	Wire	07/13/2007	\$137,606.34
	Wire	07/19/2007	\$197,857.97
	Wire	07/24/2007	\$209,617.57
	Wire	07/25/2007	\$159,112.53
	Wire	07/27/2007	\$193,827.05
			<b>\$5,241,458.04</b>

Statement of Financial Affairs - Exhibit 3b

American Home Mortgage Corp. 07-11051

AMENDED

Claimant	Check Number	Check Date	Check Amount
REGIONS FUNDING	Wire	05/08/2007	\$121,378.03
	Wire	05/08/2007	\$291,527.97
	Wire	05/08/2007	\$172,707.40
	Wire	05/08/2007	\$134,619.03
	Wire	05/08/2007	\$302,891.79
	Wire	05/08/2007	\$366,317.51
	Wire	05/08/2007	\$164,708.29
	Wire	05/09/2007	\$149,967.06
	Wire	05/09/2007	\$287,696.18
	Wire	05/09/2007	\$41,998.84
	Wire	05/09/2007	\$671,012.80
	Wire	05/09/2007	\$122,269.33
	Wire	05/09/2007	\$175,971.79
	Wire	05/09/2007	\$224,475.51
	Wire	05/09/2007	\$124,923.08
	Wire	05/09/2007	\$267,414.81
	Wire	05/09/2007	\$103,161.90
	Wire	05/10/2007	\$200,802.98
	Wire	05/10/2007	\$84,718.37
	Wire	05/10/2007	\$107,822.62
	Wire	05/10/2007	\$118,558.44
	Wire	05/10/2007	\$158,120.42
	Wire	05/10/2007	\$195,088.15
	Wire	05/10/2007	\$208,319.50
	Wire	05/11/2007	\$471,313.12
	Wire	05/11/2007	\$68,669.40
	Wire	05/11/2007	\$204,727.16
	Wire	05/11/2007	\$152,788.63
	Wire	05/14/2007	\$253,387.50
	Wire	05/14/2007	\$159,124.51
	Wire	05/15/2007	\$113,928.31
	Wire	05/15/2007	\$197,800.61
	Wire	05/15/2007	\$135,123.10
	Wire	05/15/2007	\$113,928.31
	Wire	05/15/2007	\$113,928.31
	Wire	05/15/2007	\$119,176.66
	Wire	05/16/2007	\$464,934.99
	Wire	05/16/2007	\$159,760.04
	Wire	05/16/2007	\$136,646.97
	Wire	05/16/2007	\$219,011.02
	Wire	05/17/2007	\$331,677.47
	Wire	05/17/2007	\$160,435.22
	Wire	05/18/2007	\$262,511.52
	Wire	05/18/2007	\$189,142.88
	Wire	05/21/2007	\$109,301.40
	Wire	05/21/2007	\$251,535.49
	Wire	05/21/2007	\$334,329.41
	Wire	05/21/2007	\$149,702.86
	Wire	05/21/2007	\$128,136.48

Statement of Financial Affairs - Exhibit 3b  
American Home Mortgage Corp. 07-11051

AMENDED

Claimant	Check Number	Check Date	Check Amount
	Wire	05/21/2007	\$337,713.71
	Wire	05/22/2007	\$73,319.41
	Wire	05/22/2007	\$245,604.64
	Wire	05/22/2007	\$156,228.35
	Wire	05/22/2007	\$69,324.55
	Wire	05/23/2007	\$103,999.74
	Wire	05/23/2007	\$120,440.93
	Wire	05/23/2007	\$106,364.55
	Wire	05/23/2007	\$228,745.63
	Wire	05/24/2007	\$358,591.50
	Wire	05/24/2007	\$171,507.28
	Wire	05/25/2007	\$136,179.57
	Wire	05/25/2007	\$88,346.89
	Wire	05/25/2007	\$193,951.31
	Wire	05/29/2007	\$252,323.86
	Wire	05/29/2007	\$139,135.42
	Wire	05/29/2007	\$255,850.53
	Wire	05/29/2007	\$193,741.17
	Wire	05/30/2007	\$350,537.66
	Wire	05/30/2007	\$132,826.38
	Wire	05/30/2007	\$259,136.26
	Wire	05/31/2007	\$109,614.67
	Wire	05/31/2007	\$102,256.59
	Wire	05/31/2007	\$107,977.35
	Wire	05/31/2007	\$88,827.57
	Wire	05/31/2007	\$145,474.78
	Wire	05/31/2007	\$295,115.18
	Wire	05/31/2007	\$461,842.21
	Wire	05/31/2007	\$664,572.24
	Wire	05/31/2007	\$207,933.82
	Wire	06/01/2007	\$217,425.20
	Wire	06/04/2007	\$222,627.00
	Wire	06/04/2007	\$93,700.12
	Wire	06/04/2007	\$292,328.80
	Wire	06/04/2007	\$85,983.70
	Wire	06/04/2007	\$31,743.49
	Wire	06/05/2007	\$91,334.82
	Wire	06/05/2007	\$202,931.02
	Wire	06/05/2007	\$317,492.87
	Wire	06/05/2007	\$126,799.97
	Wire	06/06/2007	\$69,552.63
	Wire	06/06/2007	\$200,153.14
	Wire	06/06/2007	\$142,442.67
	Wire	06/06/2007	\$181,992.48
	Wire	06/06/2007	\$91,503.59
	Wire	06/06/2007	\$220,081.43
	Wire	06/07/2007	\$482,273.10
	Wire	06/07/2007	\$125,112.07
	Wire	06/07/2007	\$144,774.82

Statement of Financial Affairs - Exhibit 3b

American Home Mortgage Corp. 07-11051

AMENDED

Claimant	Check Number	Check Date	Check Amount
	Wire	06/07/2007	\$175,987.22
	Wire	06/07/2007	\$136,205.73
	Wire	06/08/2007	\$212,331.67
	Wire	06/08/2007	\$229,394.83
	Wire	06/08/2007	\$200,107.82
	Wire	06/08/2007	\$305,055.52
	Wire	06/08/2007	\$141,620.13
	Wire	06/08/2007	\$254,667.14
	Wire	06/11/2007	\$284,735.75
	Wire	06/11/2007	\$391,961.23
	Wire	06/12/2007	\$183,595.12
	Wire	06/12/2007	\$154,358.06
	Wire	06/13/2007	\$498,060.89
	Wire	06/13/2007	\$92,988.03
	Wire	06/13/2007	\$167,900.65
	Wire	06/14/2007	\$237,320.62
	Wire	06/14/2007	\$88,305.38
	Wire	06/15/2007	\$434,630.52
	Wire	06/18/2007	\$206,386.28
	Wire	06/18/2007	\$233,033.53
	Wire	06/19/2007	\$148,392.41
	Wire	06/19/2007	\$255,969.44
	Wire	06/19/2007	\$159,467.06
	Wire	06/20/2007	\$188,424.80
	Wire	06/20/2007	\$42,632.38
	Wire	06/21/2007	\$101,970.11
	Wire	06/21/2007	\$103,296.75
	Wire	06/21/2007	\$82,996.82
	Wire	06/22/2007	\$107,400.29
	Wire	06/22/2007	\$237,111.82
	Wire	06/22/2007	\$107,778.12
	Wire	06/25/2007	\$163,832.61
	Wire	06/25/2007	\$205,135.77
	Wire	06/25/2007	\$132,020.96
	Wire	06/25/2007	\$311,415.11
	Wire	06/25/2007	\$1,010,319.42
	Wire	06/26/2007	\$113,815.91
	Wire	06/26/2007	\$120,627.89
	Wire	06/26/2007	\$421,003.84
	Wire	06/27/2007	\$155,891.74
	Wire	06/28/2007	\$288,875.52
	Wire	06/28/2007	\$209,809.88
	Wire	06/28/2007	\$25,843.51
	Wire	06/28/2007	\$462,657.76
	Wire	06/29/2007	\$57,401.96
	Wire	06/29/2007	\$144,590.44
	Wire	06/29/2007	\$43,721.11
	Wire	06/29/2007	\$228,189.15
	Wire	06/29/2007	\$233,352.00

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
	Wire	06/29/2007	\$364,743.50
	Wire	07/03/2007	\$72,304.65
	Wire	07/05/2007	\$174,985.29
	Wire	07/05/2007	\$256,092.14
	Wire	07/05/2007	\$130,732.51
	Wire	07/06/2007	\$135,227.38
	Wire	07/06/2007	\$183,560.22
	Wire	07/06/2007	\$218,715.29
	Wire	07/06/2007	\$82,617.89
	Wire	07/06/2007	\$117,302.78
	Wire	07/06/2007	\$144,528.39
	Wire	07/06/2007	\$538,661.48
	Wire	07/09/2007	\$142,358.22
	Wire	07/09/2007	\$96,567.49
	Wire	07/09/2007	\$63,932.63
	Wire	07/09/2007	\$140,719.22
	Wire	07/11/2007	\$165,151.91
	Wire	07/11/2007	\$156,120.65
	Wire	07/11/2007	\$220,001.00
	Wire	07/12/2007	\$144,339.91
	Wire	07/12/2007	\$47,603.74
	Wire	07/12/2007	\$125,752.24
	Wire	07/12/2007	\$234,720.87
	Wire	07/12/2007	\$130,058.24
	Wire	07/12/2007	\$184,117.20
	Wire	07/16/2007	\$222,358.19
	Wire	07/16/2007	\$420,713.03
	Wire	07/17/2007	\$305,901.38
	Wire	07/17/2007	\$528,402.49
	Wire	07/18/2007	\$365,183.78
	Wire	07/18/2007	\$139,740.88
	Wire	07/19/2007	\$148,907.91
	Wire	07/19/2007	\$588,202.22
	Wire	07/20/2007	\$132,855.78
	Wire	07/24/2007	\$247,477.77
	Wire	07/25/2007	\$391,004.17
	Wire	07/25/2007	\$116,798.96
	Wire	07/27/2007	\$172,599.58
	Wire	07/27/2007	\$1,001,000.38
			<b>\$38,839,881.90</b>
REGIONS TITLE	Wire	05/31/2007	\$53,240.02
568 YAMATO ROAD	Wire	05/31/2007	\$186,120.03
BOCA RATON, FL 33431			<b>\$239,360.05</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
REGUS BUSINESS CENTER 6200 STONERIDGE MALL RD 3RD FLOOR PLEASANTON, CA 94588	0308388	05/22/2007	\$9,792.00
	0315989	06/21/2007	\$972.92
	0316620	06/21/2007	\$9,792.00
	0317237	06/22/2007	\$629.44
	0324569	07/23/2007	\$9,792.00
			<b>\$30,978.36</b>
REGUS MANAGEMENT GROUP 1111 LINCOLN ROAD 4TH FLOOR MIAMI BEACH, FL 33139	0306401	05/16/2007	\$357.04
	0308389	05/22/2007	\$4,155.14
	0315995	06/21/2007	\$356.44
	0316621	06/21/2007	\$3,772.00
	0317548	06/25/2007	\$356.44
			<b>\$12,769.06</b>
REGUS MANAGEMENT GROUP 2033 GATEWAY PLACE SUITE 500 SAN JOSE, CA 95110	0306431	05/16/2007	\$3,769.14
	0308391	05/22/2007	\$6,668.99
	0316623	06/21/2007	\$4,547.00
	0317239	06/22/2007	\$1,064.98
			<b>\$16,050.11</b>
REGUS MANAGEMENT GROUP LLC 6303 OWENSMOUTH AVENUE 10TH FLOOR WOODLAND HILLS, CA 91367	0308390	05/22/2007	\$8,013.43
	0313062	06/11/2007	\$1,953.76
	0316622	06/21/2007	\$8,013.43
	0317238	06/22/2007	\$1,448.84
	0317549	06/25/2007	\$783.27
			<b>\$20,212.73</b>
REHAN N. KHAWAJA 10902 HOUNDWELL WAY JACKSONVILLE, FL 32225	0325493	07/25/2007	\$50,000.00
			<b>\$50,000.00</b>
REID LEWIS DEESE NANCE PERSON PO DRAWER 1358 FAYETTEVILLE, NC 28302	Wire	06/12/2007	\$109,047.69
			<b>\$109,047.69</b>
REIMER LAW FIRM	Add Wire	05/10/2007	\$35,087.00
	Add Wire	06/01/2007	\$45,000.00
			<b>\$80,087.00</b>
REISMAN, RUBEO, & MCCLURE, LLP 1 BARKER AVENUE SUITE 180 WHITE PLAINS, NY 10601	Wire	05/23/2007	\$252,588.41
	Wire	05/24/2007	\$321,728.64
	Wire	06/22/2007	\$289,078.67
			<b>\$863,395.72</b>
RELI INC. SETTLEMENT ACCOUNT 736 GEORGIA AVENUE, STE 606 CHATTANOOGA, TN 37402	Wire	06/13/2007	\$388,586.38
	Wire	07/18/2007	\$393,525.77
	Wire	07/20/2007	\$429,058.29
			<b>\$1,211,170.44</b>



**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
RELI TITLE, INC. 15310 AMBERLY DR. SUITE 207 TAMPA, FL 33647	Wire	05/17/2007	\$298,675.00
	Wire	05/17/2007	\$1,349,213.17
	Wire	05/21/2007	\$151,390.97
	Wire	06/20/2007	\$118,869.34
	Wire	06/21/2007	\$294,674.12
	Wire	06/21/2007	\$1,383,676.78
	Wire	06/22/2007	\$121,735.70
	Wire	07/05/2007	\$153,266.76
	Wire	07/20/2007	\$130,890.55
			<b>\$4,002,392.39</b>
RELI, INC 6349 PICCADILLY SQUARE DR MOBILE, AL 36609	Wire	06/26/2007	\$199,249.72
RELIABLE ESCROW, INC 1550 140TH AVENUE NE #200 BELLEVUE, WA 98005	Wire	05/22/2007	\$89,962.50
	Wire	05/22/2007	\$362,796.46
			<b>\$452,758.96</b>
RELIABLE LAND TITLE 15 WEST LA RUA STREET PENSACOLA, FL 32501	Wire	07/03/2007	\$90,498.19
RELIABLE REAL ESTATE SOLUTIONS 1601 N PALM AVENUE SUITE 304C PEMBROKE PINES, FL 33026	Wire	07/09/2007	\$26,547.81
	Wire	07/09/2007	\$221,379.01
			<b>\$247,926.82</b>
RELIANCE BANK FSB - FLORIDA 4706 SE 9TH PLACE CAPE CORAL, FL 33904	Wire	05/09/2007	\$124,039.91
	Wire	06/22/2007	\$207,109.97
			<b>\$331,149.88</b>
RELIANCE TITLE & SETTLEMENT LL 20271 TIMBERLAKE RD LYNCHBURG, VA 24502	Wire	05/08/2007	\$76,473.41
	Wire	05/15/2007	\$140,747.93
	Wire	05/21/2007	\$172,035.94
	Wire	05/25/2007	\$76,665.53
	Wire	05/30/2007	\$186,678.19
	Wire	06/01/2007	\$137,705.29
	Wire	06/12/2007	\$51,264.45
	Wire	06/18/2007	\$142,109.94
	Wire	06/28/2007	\$80,560.56
	Wire	07/10/2007	\$53,904.59
	Wire	07/20/2007	\$123,299.72
	Wire	07/20/2007	\$111,215.60
RELIANCE TITLE COMPANY ESCROW 815 CORAL RIDGE DR CORAL SPRINGS, FL 33071	Wire	05/29/2007	\$280,578.58
	Wire	05/31/2007	\$286,531.35
	Wire	06/27/2007	\$88,065.63
	Wire	06/27/2007	\$463,246.51
	Wire	06/29/2007	\$611,340.11
	Wire	07/20/2007	\$588,368.34
Wire	07/23/2007	\$68,031.85	
			<b>\$2,386,162.37</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
RELIANT BANK 1600 WESTGATE CIRCLE, STE 125 BRENTWOOD, TN 37027	Wire	05/30/2007	\$166,939.48
			<b>\$166,939.48</b>
RELIANT BANK 1896 GEN. GEO. PATTON DR FRANKLIN, TN 37067	Wire	07/26/2007	\$118,888.02
			<b>\$118,888.02</b>
RELIANT BANK 1896 GENERAL GEORGE PATTON DR. FRANKLIN, TN 37067	Wire	05/23/2007	\$171,650.93
	Wire	06/29/2007	\$32,076.00
	Wire	06/29/2007	\$125,858.83
	Wire	06/29/2007	\$114,571.80
	Wire	07/23/2007	\$113,976.76
			<b>\$558,134.32</b>
RELIANT TITLE INSURANCE AGENCY 184 BUSINESS PARK DR VIRGINIA BEACH, VA 23462	Wire	05/15/2007	\$301,753.46
	Wire	05/21/2007	\$288,160.00
	Wire	05/22/2007	\$181,760.28
	Wire	05/22/2007	\$185,287.41
	Wire	05/25/2007	\$654,619.60
	Wire	05/29/2007	\$299,640.86
	Wire	05/29/2007	\$277,813.75
	Wire	05/30/2007	\$894,594.86
	Wire	05/31/2007	\$394,444.91
	Wire	06/06/2007	\$194,824.15
	Wire	06/06/2007	\$416,492.30
	Wire	06/08/2007	\$359,309.78
	Wire	06/27/2007	\$258,753.52
	Wire	06/29/2007	\$236,840.26
	Wire	07/02/2007	\$204,935.77
	Wire	07/05/2007	\$228,410.17
	Wire	07/09/2007	\$236,349.28
	Wire	07/23/2007	\$300,959.65
	Wire	07/23/2007	\$135,506.99
	Wire	07/24/2007	\$118,363.46
			<b>\$6,168,820.46</b>
RELS SETTLEMENT SERVICES 4365 HARRISON AVE CINCINNATI, OH 42511	Wire	05/31/2007	\$175,682.32
			<b>\$175,682.32</b>
RELS SETTLEMENT SERVICES 7550 SIMETANA DRIVE SUITE 400 MINNETONKA, MN 55343	Wire	07/26/2007	\$20,667.50
	Wire	07/26/2007	\$60,052.16
			<b>\$80,719.66</b>
RELS TITLE 106 CHESTER ST FRONT ROYAL, VA 22630	Wire	05/29/2007	\$243,794.47
			<b>\$243,794.47</b>
RELS TITLE 1591 HAYLEY LANE SUITE 101 FORT MYERS, FL 33907	Wire	06/08/2007	\$286,870.43
			<b>\$286,870.43</b>
RELS TITLE 2550 UNIVERSITY AVE W SUITE 135 N SAINT PAUL, MN 55114	Wire	05/22/2007	\$314,577.38
	Wire	06/26/2007	\$158,632.20
			<b>\$473,209.58</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
RELS TITLE 4365 HARRISON AVE CINCINNATI, OH 45211	Wire	05/24/2007	\$126,664.08
	Wire	07/03/2007	\$48,687.49
			<b>\$175,351.57</b>
RELS TITLE 579 CONGRESS PARK DR DAYTON, OH 45459	Wire	05/08/2007	\$42,828.05
			<b>\$42,828.05</b>
RELS TITLE 642 ADAMS STREET HUTCHINSON, MN 55350	Wire	07/12/2007	\$121,007.75
			<b>\$121,007.75</b>
RELS TITLE 7373 KIRKWOOD COURT MAPLE GROVE, MN 55369	Wire	07/05/2007	\$170,905.91
			<b>\$170,905.91</b>
RELS TITLE 8 PINE TREE DRIVE ARDEN HILLS, MN 55112	Wire	06/22/2007	\$233,978.06
			<b>\$233,978.06</b>
RELS TITLE CLOSING ACCT 4700 S. TECHNOLOGICAL DR STE 1 SIOUX FALLS, SD 57106	Wire	05/25/2007	\$71,553.86
	Wire	05/30/2007	\$79,153.16
	Wire	06/29/2007	\$136,210.43
	Wire	07/18/2007	\$53,933.57
	Wire	07/20/2007	\$148,628.49
			<b>\$489,479.51</b>
RELS TITLE SERVICES LLC 6100 DUTCHMANS LANE SEVENTH FL LOUISVILLE, KY 40205	Wire	05/25/2007	\$61,576.97
	Wire	05/25/2007	\$81,133.76
	Wire	05/25/2007	\$67,418.33
	Wire	05/31/2007	\$134,902.24
	Wire	06/06/2007	\$124,570.21
			<b>\$469,601.51</b>
RELS TITLE SERVICES LLC ESCROW 1101 HILLCREST RD MOBILE, AL 36695	Wire	05/14/2007	\$181,979.89
	Wire	05/25/2007	\$142,363.47
			<b>\$324,343.36</b>
RELS TITLE SERVICES LLC ESCROW 199 SHELL RD SARALAND, AL 36571	Wire	07/24/2007	\$212,372.02
	Wire	07/24/2007	\$193,826.03
			<b>\$406,198.05</b>
REM PUBLISHING LLC 3036 LEAFWOOD DRIVE SE MARIETTA, GA 30067	0312446	06/07/2007	\$1,845.00
	0323127	07/19/2007	\$1,845.00
	0325013	07/24/2007	\$1,845.00
			<b>\$5,535.00</b>
REMAX 10903 INDIAN HEAD HWY FORT WASHINGTON, ME 20744	0308406	05/22/2007	\$500.00
	0308407	05/22/2007	\$500.00
	0308408	05/22/2007	\$2,100.00
	0316638	06/21/2007	\$500.00
	0316639	06/21/2007	\$500.00
	0316640	06/21/2007	\$2,100.00
	0324588	07/23/2007	\$500.00
	0324589	07/23/2007	\$500.00
0324590	07/23/2007	\$2,100.00	
			<b>\$9,300.00</b>

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Claimant	Check Number	Check Date	Check Amount
REMAX 1200 S. SHELTON RD PLYMOUTH, MI 48170	0308412	05/22/2007	\$2,000.00
	0316644	06/21/2007	\$2,000.00
	0324593	07/23/2007	\$2,000.00
			<b>\$6,000.00</b>
REMAX 6375 MERCURY DR SUITE 101 MACHANICSBURG, PA 17050	0308394	05/22/2007	\$2,000.00
	0316626	06/21/2007	\$2,000.00
	0324574	07/23/2007	\$2,000.00
			<b>\$6,000.00</b>
REMAX 6600 UNIVERSITY AVE DES MOINES, IA 50311-1541	0308415	05/22/2007	\$5,800.00
	0313807	06/12/2007	\$577.26
	0316647	06/21/2007	\$5,800.00
	0319318	07/02/2007	\$533.63
	0324596	07/23/2007	\$5,800.00
			<b>\$18,510.89</b>
REMAX AFFILIATES 1320 HWY 395 GARDNERVILLE, NV 89410	0308397	05/22/2007	\$1,500.00
	0308398	05/22/2007	\$1,500.00
	0316629	06/21/2007	\$1,500.00
	0316630	06/21/2007	\$1,500.00
	0324577	07/23/2007	\$1,500.00
	0324578	07/23/2007	\$1,500.00
			<b>\$9,000.00</b>
REMINGTON TITLE INC 1803 ATLANTIC BLVD JACKSONVILLE, FL 32207	Wire	05/25/2007	\$351,808.31
	Wire	06/07/2007	\$112,529.11
	Wire	07/09/2007	\$103,161.99
	Wire	07/10/2007	\$349,687.32
	Wire	07/13/2007	\$111,556.26
	Wire	07/20/2007	\$140,093.84
			<b>\$1,168,836.83</b>
RENAISSANCE SETTLEMENTS, LLC 400 PEN CENTER BLVD STE 751 PITTSBURGH, PA 15235	Wire	06/12/2007	\$253,638.28
			<b>\$253,638.28</b>
RENAISSANCE SETTLEMENTS, LLC 400 PENN CENTER SUITE 707 PITTSBURGH, PA 15235	Wire	05/09/2007	\$281,974.48
	0305715	05/14/2007	\$30.38
	Wire	05/22/2007	\$107,811.10
	Wire	05/22/2007	\$345,181.55
	Wire	05/23/2007	\$182,473.78
	Wire	05/31/2007	\$80,746.88
	Wire	06/08/2007	\$279,808.26
	Wire	06/08/2007	\$289,847.33
	Wire	07/02/2007	\$171,486.14
	Wire	07/02/2007	\$77,983.59
			<b>\$1,817,343.49</b>

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Claimant	Check Number	Check Date	Check Amount
RENAISSANCE SETTLEMENTS, LLC 407 FRICK BUILDING PITTSBURGH, PA 15219	Wire	05/08/2007	\$143,638.05
	Wire	05/09/2007	\$146,033.91
	Wire	05/09/2007	\$104,537.59
	Wire	05/14/2007	\$42,057.88
	Wire	05/18/2007	\$218,173.06
	Wire	05/18/2007	\$249,440.68
	Wire	05/25/2007	\$120,182.25
	Wire	05/25/2007	\$174,999.81
	Wire	06/20/2007	\$308,007.81
	Wire	06/29/2007	\$178,472.82
	Wire	07/10/2007	\$211,034.72
			<b>\$1,896,578.58</b>
RENAISSANCE TITLE AGENCY ESCRO 73 N MAIN STREET ALLENTOWN, NJ 8501	Wire	06/19/2007	\$638,578.59
			<b>\$638,578.59</b>
RENAISSANCE TITLE CORP. ESCROW 209 N SEACREST BLVD SUITE 2 BOYNTON BEACH, FL 33435	Wire	06/07/2007	\$256,705.03
			<b>\$256,705.03</b>
RENE NAVARRO P.A. ESCROW ACCT 2929 SW 3RD AVENUE SUITE 210 MIAMI, FL 33129	Wire	07/16/2007	\$364,303.16
			<b>\$364,303.16</b>
RENE NAVARRO P.A. ESCROW ACCT 9360 SUNSET DRIVE SUITE 200 MIAMI, FL 33173	Wire	05/15/2007	\$341,389.40
	Wire	05/16/2007	\$256,807.63
			<b>\$598,197.03</b>
RENNE E COTO, TRUST IOTA ACCOU 5803 NW 151 STREET #104 MIAMI LAKES, FL 33014	Wire	07/19/2007	\$225,503.38
			<b>\$225,503.38</b>
RENNE E COTO, TRUST IOTA ACCOU 6625 MIAMI LAKES DRIVE MIAMI LAKES, FL 33014	Wire	05/18/2007	\$249,757.00
	Wire	07/25/2007	\$122,255.25
			<b>\$372,012.25</b>
RENO COUNTY ABSTRACT & TITLE 408 NORTH MAIN STREET HUTCHINSON, KS 67504	Wire	05/24/2007	\$74,816.57
			<b>\$74,816.57</b>
REO TITLE SERVICES 2002 E 62ND ST INDIANAPOLIS, IN 46220	Wire	07/24/2007	\$40,610.81
	Wire	07/26/2007	\$44,649.67
			<b>\$85,260.48</b>
REO TITLE SERVICES 2002 E. 62ND ST INDIANAPOLIS, IN 46220	Wire	06/29/2007	\$67,628.34
			<b>\$67,628.34</b>
REPUBLIC BANK 3105 EAST BELTLINE HWY 169 SUITE B HIBBING, MN 55746	Wire	06/22/2007	\$81,835.41
			<b>\$81,835.41</b>

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Claimant	Check Number	Check Date	Check Amount	
REPUBLIC MORTGAGE INSURANCE COMPANY 190 OAK PLAZA BLVD. WINSTON-SALEM, NC 27105	0315366	06/19/2007	\$25.29	
	0315723	06/20/2007	\$2,346.00	
	0318540	06/28/2007	\$2,232.00	
	0318922	06/29/2007	\$1,389.60	
			<b>\$5,992.89</b>	
REPUBLIC TITLE 55 W CENTRAL AVE SPRINGBORO, OH 45066	Wire	05/09/2007	\$104,938.74	
	Wire	05/31/2007	\$140,626.66	
	Wire	06/07/2007	\$61,932.28	
	0319668	07/03/2007	\$3,145.72	
			<b>\$310,643.40</b>	
REPUBLIC TITLE & ESCROW 12741 DARBY BROOKE COURT SUITE 202 WOODBIDGE, VA 22192	Wire	06/28/2007	\$83,780.00	
	Wire	06/28/2007	\$333,607.29	
			<b>\$417,387.29</b>	
REPUBLIC TITLE ESCROW 1941 ROHLWING ROAD ROLLING MEADOWS, IL 60008	Wire	06/15/2007	\$238,764.78	
			<b>\$238,764.78</b>	
REPUBLIC TITLE ESCROW 5215 OLD ORCHARD RD #160 SKOKIE, IL 60077	Wire	05/14/2007	\$169,090.10	
	Add	Wire	05/22/2007	\$375.00
	Wire	06/11/2007	\$250,207.59	
	Wire	06/26/2007	\$189,736.57	
	Wire	06/27/2007	\$316,237.88	
	Wire	06/28/2007	\$418,389.10	
	Wire	06/28/2007	\$31,736.00	
	Wire	06/28/2007	\$73,363.92	
	Wire	07/27/2007	\$273,196.56	
			<b>\$1,722,332.72</b>	
REPUBLIC TITLE ESCROW ACCOUNT 100 N LASALLE STE 514 CHICAGO, IL 60602	Wire	05/22/2007	\$194,932.76	
	Wire	05/25/2007	\$445,850.23	
	Wire	05/29/2007	\$398,851.61	
	Wire	05/30/2007	\$154,723.74	
	Wire	06/04/2007	\$285,570.48	
	Wire	07/13/2007	\$191,188.14	
			<b>\$1,671,116.96</b>	
REPUBLIC TITLE ESCROW ACCOUNT 100 N. LASALLE STREET #514 CHICAGO, IL 60602	Wire	06/08/2007	\$881,130.23	
			<b>\$881,130.23</b>	
REPUBLIC TITLE ESCROW ACCOUNT 100 NORTH LASALLE CHICAGO, IL 60602	Wire	05/15/2007	\$438,526.88	
	Wire	06/12/2007	\$198,362.92	
			<b>\$636,889.80</b>	
REPUBLIC TITLE ESCROW ACCOUNT 1113 S. MILWAUKEE AVE. LIBERTYVILLE, IL 60048	Wire	05/30/2007	\$184,578.11	
	Wire	07/17/2007	\$196,528.23	
			<b>\$381,106.34</b>	
REPUBLIC TITLE ESCROW ACCOUNT 1113 MILWAUKEE AVENUE LIBERTYVILLE, IL 60048	Wire	05/15/2007	\$291,122.51	
			<b>\$291,122.51</b>	

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American Home Mortgage Corp. 07-11051

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Claimant	Check Number	Check Date	Check Amount
REPUBLIC TITLE ESCROW ACCOUNT 1113 S MILWAUKEE AVE LIBERTYVILLE, IL 60048	Wire	05/14/2007	\$16,259.00
	Wire	05/14/2007	\$225,178.78
	Wire	05/22/2007	\$477,318.92
	Wire	05/29/2007	\$735,535.89
	Wire	05/29/2007	\$496,597.39
	Wire	06/06/2007	\$375,294.54
	Wire	06/20/2007	\$200,529.19
	Wire	06/22/2007	\$385,845.34
	Wire	06/26/2007	\$335,376.25
	Wire	07/09/2007	\$175,547.05
	Wire	07/10/2007	\$531,208.50
	Wire	07/16/2007	\$146,471.33
REPUBLIC TITLE ESCROW ACCOUNT 1113 SOUTH MILWAUKEE AVENUE LIBERTYVILLE, IL 60048	Wire	05/31/2007	\$188,842.40
			<b>\$188,842.40</b>
REPUBLIC TITLE ESCROW ACCOUNT 19*41 ROWHLING ROAD ROLLING MEADOWS, IL 60008	Wire	05/30/2007	\$222,278.25
			<b>\$222,278.25</b>
REPUBLIC TITLE ESCROW ACCOUNT 1931 ROHLWING ROAD ROLLING MEADOWS, IL 60008	Wire	07/12/2007	\$84,460.03
			<b>\$84,460.03</b>
REPUBLIC TITLE ESCROW ACCOUNT 1941 ROHLING RD ROLLING MEADOWS, IL 60008	Wire	05/09/2007	\$683,141.35
	Wire	05/29/2007	\$140,392.45
			<b>\$823,533.80</b>
REPUBLIC TITLE ESCROW ACCOUNT 1941 ROHLWING RD ARLINGTON HEIGHTS, IL 60005	Wire	07/27/2007	\$270,283.10
			<b>\$270,283.10</b>
REPUBLIC TITLE ESCROW ACCOUNT 1941 ROHLWING RD. ROLLING MDWS, IL 60008	Wire	06/01/2007	\$414,322.73
			<b>\$414,322.73</b>

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Claimant	Check Number	Check Date	Check Amount
REPUBLIC TITLE ESCROW ACCOUNT 1941 ROHLWING ROAD PROSPECT HEIGHTS, IL 60070	Wire	05/08/2007	\$781,399.45
	Wire	05/14/2007	\$609,194.55
	Wire	05/15/2007	\$271,223.06
	Wire	05/21/2007	\$229,209.21
	Wire	05/29/2007	\$242,399.46
	Wire	05/31/2007	\$289,756.74
	Wire	06/04/2007	\$116,851.79
	Wire	06/04/2007	\$109,203.24
	Wire	06/07/2007	\$296,259.10
	Wire	06/07/2007	\$270,938.62
	Wire	06/08/2007	\$224,687.06
	Wire	06/08/2007	\$23,861.58
	Wire	06/08/2007	\$284,991.17
	Wire	06/15/2007	\$235,211.27
	Wire	06/15/2007	\$147,817.90
	Wire	06/18/2007	\$228,590.29
	Wire	06/19/2007	\$112,944.51
	Wire	06/20/2007	\$78,257.23
	Wire	06/22/2007	\$200,712.18
	Wire	06/22/2007	\$218,038.91
	Wire	06/22/2007	\$284,208.19
	Wire	06/26/2007	\$339,389.53
	Wire	06/28/2007	\$50,450.00
	Wire	06/29/2007	\$209,185.50
	Wire	06/29/2007	\$238,881.86
	Wire	07/02/2007	\$279,357.91
	Wire	07/06/2007	\$143,171.35
Wire	07/06/2007	\$123,698.96	
Wire	07/06/2007	\$149,080.36	
Wire	07/06/2007	\$179,871.80	
Wire	07/06/2007	\$122,921.62	
Wire	07/11/2007	\$206,243.42	
Wire	07/11/2007	\$247,055.81	
Wire	07/23/2007	\$203,621.08	
Wire	07/24/2007	\$229,909.83	
Wire	07/27/2007	\$366,151.52	
			<b>\$8,344,746.06</b>
REPUBLIC TITLE ESCROW ACCOUNT 1941 ROHLWING ROAD ROLLING MEADOWS, IL 60008	Wire	06/25/2007	\$96,583.71
			<b>\$96,583.71</b>
REPUBLIC TITLE ESCROW ACCOUNT 1941 ROWLING RD ROLLING MEADOWS, IL 60008	Wire	06/15/2007	\$292,245.48
			<b>\$292,245.48</b>
REPUBLIC TITLE ESCROW ACCOUNT 2215 S. YORK RD #105 OAK BROOK, IL 60521	Wire	05/31/2007	\$161,884.22
			<b>\$161,884.22</b>



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Claimant	Check Number	Check Date	Check Amount
REPUBLIC TITLE ESCROW ACCOUNT 2215 YORK RD STE 105 OAK BROOK, IL 60521	Wire	06/01/2007	\$365,400.65
	Wire	06/11/2007	\$36,662.21
	Wire	06/11/2007	\$195,687.88
	Wire	06/15/2007	\$137,270.43
	Wire	06/15/2007	\$183,239.37
	Wire	06/25/2007	\$122,261.41
	Wire	06/26/2007	\$415,973.07
	Wire	07/09/2007	\$260,468.08
			<b>\$1,716,963.10</b>
REPUBLIC TITLE ESCROW ACCOUNT 5215 OLD ORCHARD ROAD SKOKIE, IL 60077	Wire	05/31/2007	\$156,959.10
	Wire	06/08/2007	\$428,803.71
	Wire	06/08/2007	\$269,816.00
	Wire	06/15/2007	\$285,679.49
	Wire	06/15/2007	\$23,334.53
	Wire	06/15/2007	\$186,159.30
	Wire	06/27/2007	\$323,205.06
	Wire	07/03/2007	\$91,294.55
			<b>\$1,765,251.74</b>
REPUBLIC TITLE ESCROW ACCOUNT 5901 N MILWAUKEE AVE CHICAGO, IL 60646	Wire	05/29/2007	\$237,578.60
			<b>\$237,578.60</b>
REPUBLIC TITLE ESCROW ACCOUNT 5901 N. MILWAUKEE AVE CHICAGO, IL 60646	Wire	06/08/2007	\$991,987.37
			<b>\$991,987.37</b>
REPUBLIC TITLE ESCROW ACCOUNT 5901 NORTH MILWAUKEE AVENUE CHICAGO, IL 60646	Wire	05/23/2007	\$196,872.55
	Wire	07/26/2007	\$190,470.31
			<b>\$387,342.86</b>
REPUBLIC TITLE ESCROW ACCOUNT 7757 W DEVON AVE CHICAGO, IL 60631	Wire	06/25/2007	\$156,816.03
			<b>\$156,816.03</b>
REPUBLIC TITLE ESCROW ACCOUNT 820 E TERRA COTTA AVENUE #139 CRYSTAL LAKE, IL 60014	Wire	06/11/2007	\$179,484.72
			<b>\$179,484.72</b>
REPUBLIC TITLE ESCROW ACCOUNT 820 EAST TERRA COTTA AVE CRYSTAL LAKE, IL 60014	Wire	05/23/2007	\$287,386.56
	Wire	06/20/2007	\$240,315.73
	Wire	06/20/2007	\$314,745.07
			<b>\$842,447.36</b>
REPUBLIC TITLE ESCROW ACCT 1941 ROHLWING RD ROLLING MEADOWS, IL 60008	Wire	05/31/2007	\$239,653.95
	Wire	06/08/2007	\$192,982.00
	Wire	06/13/2007	\$128,833.37
	Wire	07/19/2007	\$222,151.97
			<b>\$783,621.29</b>
REPUBLIC TITLE INC VIRGINIA ESCROW ACCT 7619 LITTLE RIVER TURNPIKE ANNANDALE, VA 22003	Wire	07/06/2007	\$478,430.76
			<b>\$478,430.76</b>
REPUBLIC TITLE OF TEXAS 6051 W VIRGINIA PKWY, #200 MCKINNEY, TX 75070	Wire	06/04/2007	\$61,541.68
			<b>\$61,541.68</b>

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Claimant	Check Number	Check Date	Check Amount
REPUBLIC TITLE OF TEXAS 6348 GASTON AVENUE DALLAS, TX 75214	Wire	06/28/2007	\$146,505.46
			<b>\$146,505.46</b>
REPUBLIC TITLE OF TEXAS 7135 PRESTON ROAD FRISCO, TX 75034	Wire	05/23/2007	\$33,734.19
	Wire	05/23/2007	\$102,864.15
			<b>\$136,598.34</b>
REPUBLIC TITLE OF TEXAS INC 3024 E. HEBRON PARKWAY CARROLLTON, TX 75006	Wire	07/09/2007	\$104,566.91
			<b>\$104,566.91</b>
REPUBLIC TITLE OF TEXAS INC 3608 PRESTON ROAD PLANO, TX 75093	Wire	05/18/2007	\$41,693.24
	Wire	05/18/2007	\$323,788.06
			<b>\$365,481.30</b>
REPUBLIC TITLE OF TEXAS INC 7135 PRESTON ROAD SUITE 200 FRISCO, TX 75034	Wire	06/26/2007	\$59,903.75
	Wire	06/26/2007	\$179,616.91
			<b>\$239,520.66</b>
REPUBLIC TITLE OF TEXAS INC 8678 SKILLMAN DALLAS, TX 75243	Wire	05/09/2007	\$78,000.90
	Wire	05/09/2007	\$315,245.00
			<b>\$393,245.90</b>
REPUBLIC TITLE OF TEXAS INC. 3916 W INTERSTATE 20 SUITE 130 ARLINGTON, TX 76017	Wire	07/17/2007	\$79,239.52
			<b>\$79,239.52</b>
REPUBLIC TITLE OF TEXAS, INC 2876 RIDGE ROAD ROCKWALL, TX 75032	Wire	05/14/2007	\$62,376.95
			<b>\$62,376.95</b>
REPUBLIC TITLE OF TEXAS, INC. 1350 EAST ARAPAHO SUITE 234 RICHARDSON, TX 75081	Wire	07/09/2007	\$114,996.48
			<b>\$114,996.48</b>
REPUBLIC TITLE OF TEXAS, INC. 620 NORTH CARROLL AVENUE SUITE 100 SOUTHLAKE, TX 76092	Wire	05/30/2007	\$261,797.11
			<b>\$261,797.11</b>
RES/TITLE, INC 175 METRO CENTER BLVD #4 WARWICK, RI 2886	Wire	05/29/2007	\$63,678.75
	Wire	05/29/2007	\$188,544.72
			<b>\$252,223.47</b>
RES-COM TITLE INC ESCROW ACCT 3716 W ROLAND ST TAMPA, FL 33609	Wire	05/15/2007	\$135,972.46
			<b>\$135,972.46</b>
RESEMOND CUSTOM HOMES	Add	Wire	06/29/2007
			\$38,000.00
			<b>\$38,000.00</b>

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Claimant	Check Number	Check Date	Check Amount
RESIDENTIAL ACCEPTANCE NETWORK	Wire	05/08/2007	\$207,059.00
	Wire	05/09/2007	\$211,258.06
	Wire	05/10/2007	\$129,048.87
	Wire	05/10/2007	\$206,942.63
	Wire	05/11/2007	\$200,201.97
	Wire	05/11/2007	\$222,029.39
	Wire	05/11/2007	\$176,735.47
	Wire	05/15/2007	\$248,000.60
	Wire	05/22/2007	\$270,355.21
	Wire	05/22/2007	\$344,023.01
	Wire	05/22/2007	\$212,021.06
	Wire	05/24/2007	\$235,073.03
	Wire	05/25/2007	\$166,152.20
	Wire	05/30/2007	\$165,502.56
	Wire	05/30/2007	\$154,162.13
	Wire	05/30/2007	\$190,990.63
	Wire	05/31/2007	\$223,290.49
	Wire	06/01/2007	\$155,728.98
	Wire	06/06/2007	\$213,889.12
	Wire	06/06/2007	\$140,711.85
	Wire	06/07/2007	\$504,198.62
	Wire	06/08/2007	\$120,319.88
	Wire	06/08/2007	\$529,384.87
	Wire	06/11/2007	\$206,796.59
	Wire	06/12/2007	\$125,561.82
	Wire	06/13/2007	\$168,828.89
	Wire	06/13/2007	\$202,150.98
	Wire	06/13/2007	\$255,220.78
	Wire	06/13/2007	\$283,018.55
	Wire	06/13/2007	\$318,477.94
	Wire	06/14/2007	\$137,177.50
	Wire	06/15/2007	\$161,407.59
	Wire	06/15/2007	\$197,467.52
	Wire	06/18/2007	\$346,068.56
	Wire	06/19/2007	\$157,489.26
	Wire	06/21/2007	\$193,886.79
	Wire	06/21/2007	\$237,932.94
	Wire	06/22/2007	\$249,294.91
	Wire	06/26/2007	\$203,991.41
	Wire	06/26/2007	\$193,413.12
	Wire	06/26/2007	\$241,536.52
	Wire	06/27/2007	\$245,726.78
	Wire	06/27/2007	\$141,025.45
	Wire	06/29/2007	\$265,350.44
	Wire	07/09/2007	\$563,187.41
	Wire	07/11/2007	\$288,878.58
	Wire	07/11/2007	\$152,487.52
	Wire	07/11/2007	\$220,383.46
	Wire	07/11/2007	\$255,565.58

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
	Wire	07/17/2007	\$127,813.68
	Wire	07/19/2007	\$146,148.43
	Wire	07/19/2007	\$188,682.82
	Wire	07/23/2007	\$215,921.96
	Wire	07/26/2007	\$272,242.54
			<b>\$12,190,215.95</b>
RESIDENTIAL BANCORP	Wire	05/22/2007	\$180,229.58
	Wire	06/08/2007	\$142,332.87
			<b>\$322,562.45</b>
RESIDENTIAL ESCROW, INC. 24837 104TH AVENUE SE #103 KENT, WA 98030	Wire	05/21/2007	\$252,178.22
			<b>\$252,178.22</b>
RESIDENTIAL FUNDING	Add Wire	05/24/2007	\$366,449.07
	Add Wire	05/29/2007	\$44,718.51
	Add Wire	06/26/2007	\$247,856.19
			<b>\$659,023.77</b>
RESIDENTIAL MORTGAGE SERVICES INC	Wire	05/09/2007	\$188,067.26
	Wire	05/14/2007	\$174,422.18
			<b>\$362,489.44</b>
RESIDENTIAL SETTLEMENT SERVICE 235 GREEN ST ROOM 102 LANSDALE, PA 19446	Wire	07/24/2007	\$270,175.44
			<b>\$270,175.44</b>
RESIDENTIAL TITLE & ESCROW SER 112 TURNPIKE RD WESTBOROUGH, MA 1581	Wire	07/24/2007	\$347,579.06
			<b>\$347,579.06</b>
RESIDENTIAL TITLE & ESCROW SER 25 BRAINTREE HILL OFFICE PARK BRAintree, MA 2184	Wire	06/04/2007	\$305,498.39
			<b>\$305,498.39</b>
RESIDENTIAL TITLE AND ESCROW 1829 REISTERSTOWN RD SUITE 380 BALTIMORE, MD 21208	Wire	05/10/2007	\$5,000.00
	Wire	05/10/2007	\$249,466.90
	Wire	06/22/2007	\$105,272.61
	Wire	06/29/2007	\$382,471.11
	Wire	07/12/2007	\$267,950.69
	Wire	07/26/2007	\$294,984.37
			<b>\$1,305,145.68</b>
RESIDENTIAL TITLE SERVICES 1000 WOODFIELD RD STE 135 SCHAUMBURG, IL 60173	Wire	07/18/2007	\$188,564.34
			<b>\$188,564.34</b>

Statement of Financial Affairs - Exhibit 3b  
American Home Mortgage Corp. 07-11051

AMENDED

Claimant	Check Number	Check Date	Check Amount
RESIDENTIAL TITLE SERVICES 1000 WOODFIELD RD. SCHAUMBURG, IL 60193	Wire	05/09/2007	\$243,807.35
	Wire	05/09/2007	\$331,237.47
	Wire	06/06/2007	\$230,633.36
	Wire	06/08/2007	\$359,985.34
	Wire	06/11/2007	\$151,509.83
	Wire	06/20/2007	\$325,660.43
	Wire	06/22/2007	\$113,568.01
	Wire	06/22/2007	\$181,826.50
	Wire	07/18/2007	\$365,723.73
	Wire	07/18/2007	\$245,249.42
			<b>\$2,549,201.44</b>
RESIDENTIAL TITLE SERVICES 11014 S. CECERO AVENUE OAK LAWN, IL 60453	Wire	05/29/2007	\$143,359.84
			<b>\$143,359.84</b>
RESIDENTIAL TITLE SERVICES 1910 HIGHLAND AVENUE LOMBARD, IL 60148	Wire	07/16/2007	\$258,662.52
			<b>\$258,662.52</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

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Claimant	Check Number	Check Date	Check Amount
RESIDENTIAL TITLE SERVICES 1910 S HIGHLAND LOMBARD, IL 60148	Wire	05/09/2007	\$32,471.61
	Wire	05/09/2007	\$177,658.44
	Wire	05/14/2007	\$271,956.34
	Wire	05/14/2007	\$363,597.73
	Wire	05/14/2007	\$288,594.42
	Wire	05/16/2007	\$314,978.13
	Wire	05/21/2007	\$155,639.05
	Wire	05/22/2007	\$248,298.64
	Wire	05/23/2007	\$213,823.55
	Wire	05/25/2007	\$254,997.75
	Wire	05/25/2007	\$297,338.92
	Wire	05/29/2007	\$440,672.79
	Wire	05/29/2007	\$83,270.23
	Wire	05/31/2007	\$150,828.52
	Wire	06/04/2007	\$273,719.05
	Wire	06/04/2007	\$307,634.72
	Wire	06/11/2007	\$294,254.08
	Wire	06/12/2007	\$446,419.81
	Wire	06/12/2007	\$252,573.04
	Wire	06/12/2007	\$71,325.00
	Wire	06/13/2007	\$355,162.91
	Wire	06/18/2007	\$207,066.91
	Wire	06/25/2007	\$143,512.47
	Wire	06/27/2007	\$1,399,517.74
	Wire	06/28/2007	\$357,693.93
	Wire	06/29/2007	\$303,214.37
	Wire	07/03/2007	\$211,546.35
Wire	07/05/2007	\$304,074.94	
Wire	07/09/2007	\$305,711.60	
Wire	07/09/2007	\$32,132.99	
Wire	07/11/2007	\$147,993.08	
Wire	07/18/2007	\$297,628.70	
Wire	07/25/2007	\$477,651.69	
			<b>\$9,482,959.50</b>
RESIDENTIAL TITLE SERVICES 1910 S. HIGHLAND AVE. SUITE 360 LOMBARD, IL 60148	Wire	07/16/2007	\$247,943.40
			<b>\$247,943.40</b>
RESIDENTIAL TITLE SERVICES 1910 SOUTH HIGHLAND #202 LOMBARD, IL 60148	Wire	05/16/2007	\$199,866.51
	Wire	07/06/2007	\$211,760.78
			<b>\$411,627.29</b>
RESIDENTIAL TITLE SERVICES 20 N CALRK STE 1103 CHICAGO, IL 60602	Wire	07/11/2007	\$278,847.74
			<b>\$278,847.74</b>
RESIDENTIAL TITLE SERVICES 20 N CLARK SUITE 1103 CHICAGO, IL 60602	Wire	05/14/2007	\$196,232.51
	Wire	05/15/2007	\$188,165.62
	Wire	06/19/2007	\$231,126.32
			<b>\$615,524.45</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
RESIDENTIAL TITLE SERVICES 20 N. CLARK ST .1103 CHICAGO, IL 60602	Wire	05/30/2007	\$172,277.38
			<b>\$172,277.38</b>
RESIDENTIAL TITLE SERVICES 20 NORTH CLARK ST CHICAGO, IL 60602	Wire	06/05/2007	\$185,336.22
			<b>\$185,336.22</b>
RESIDENTIAL TITLE SERVICES 233 E 24TH DR SUITE 205 MERRILLVILLE, IN 46410	Wire	05/18/2007	\$293,765.17
			<b>\$293,765.17</b>
RESIDENTIAL TITLE SERVICES 40 BRINK ST CRYSTAL LAKE, IL 60014	Wire	05/16/2007	\$240,129.01
	Wire	05/21/2007	\$108,503.98
	Wire	05/21/2007	\$412,043.22
	Wire	06/05/2007	\$281,166.86
	Wire	06/29/2007	\$164,624.21
	Wire	07/18/2007	\$263,468.28
			<b>\$1,469,935.56</b>
RESIDENTIAL TITLE SERVICES 428 S BATAVIA AVE BATAVIA, IL 60510	Wire	06/27/2007	\$148,488.54
			<b>\$148,488.54</b>
RESIDENTIAL TITLE SERVICES 7520 W N AVE CHICAGO, IL 60707	Wire	06/19/2007	\$309,464.42
			<b>\$309,464.42</b>
RESIDENTIAL TITLE SERVICES 7528 W NORTH AVE CHICAGO, IL 60707	Wire	06/25/2007	\$298,966.53
			<b>\$298,966.53</b>
RESIDENTIAL TITLE SERVICES 9550 BORMET DRIVE #204 MOKENA, IL 60448	Wire	07/25/2007	\$194,509.08
			<b>\$194,509.08</b>
RESIDENTIAL TITLE SERVICES, IN 10515 THEODORE GREEN BLVD. SUITE 201A WHITE PLAINS, MD 20695	Wire	07/02/2007	\$258,805.83
			<b>\$258,805.83</b>
RESIDENTIAL TITLE SERVICES, IN 17757 US 19 NORTH SUITE 250 CLEARWATER, FL 33764	Wire	05/31/2007	\$89,481.72
	Wire	06/13/2007	\$405,271.00
			<b>\$494,752.72</b>
RESIDENTIAL TITLE SERVICES, IN 2100 NORTH DALLAS PARKWAY SUITE 124 PLANO, TX 75093	Wire	06/01/2007	\$168,687.35
			<b>\$168,687.35</b>
RESIDENTIAL TITLE SERVICES, IN 24502 THREE NOTCH RD HOLLYWOOD, MD 20636	Wire	05/22/2007	\$244,636.58
	Wire	06/14/2007	\$353,363.79
	Wire	06/28/2007	\$376,396.29
			<b>\$974,396.66</b>
RESIDENTIAL TITLE SERVICES, IN 25775 OAK RIDGE DR., SUITE 120 THE WOODLANDS, TX 77380	Wire	07/11/2007	\$363,178.70
			<b>\$363,178.70</b>
RESIDENTIAL TITLE SERVICES, IN 6737 WEST WASHINGTON ST STE 1300 WEST ALLIS, WI 53214	Wire	06/11/2007	\$316,307.12
			<b>\$316,307.12</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
RESIDENTIAL TITLE SERVICES, INC 2810 CROSSROADS DRIVE MADISON, WI 53718	Wire	07/18/2007	\$206,456.40
			<b>\$206,456.40</b>
RESIDENTIAL TITLE SERVICES, INC. 10515 THEODORE GREEN BLVD., ST WHITE PLAINS, MD 20695	Wire	06/28/2007	\$270,183.53
			<b>\$270,183.53</b>
RESIDENTIAL-COMMERICAL ABSTRAC 3621 NORTH FRONT STREET HARRISBURG, PA 17110	Wire	07/05/2007	\$147,864.63
			<b>\$147,864.63</b>
RESIDENTIAL TITLE 1829 REISTERSTOWN RD SUITE 380 BALTIMORE, MD 21208	Wire	06/11/2007	\$198,711.22
	Wire	06/22/2007	\$138,506.23
	Wire	06/22/2007	\$315,304.43
			<b>\$652,521.88</b>
RESOURCE BANK 59101 AMBER STREET SLIDELL, LA 70461	Wire	07/16/2007	\$170,025.46
	Wire	07/20/2007	\$152,625.92
			<b>\$322,651.38</b>
RESOURCE BANK / MORTGAGE DEPT	Wire	05/14/2007	\$131,080.50
			<b>\$131,080.50</b>
RESOURCE OF PENNSYLVANIA LLC E 1719 NORTH FRONT STREET HARRISBURG, PA 17102	Wire	05/18/2007	\$246,239.71
			<b>\$246,239.71</b>
RESOURCE REAL ESTATE SERVICES 300 RED BROOK BLVD 300 OWINGS MILLS, MD 21117	Wire	05/29/2007	\$155,804.72
	Wire	05/30/2007	\$180,070.11
	Wire	06/04/2007	\$288,249.14
	Wire	06/08/2007	\$200,709.85
	Wire	06/19/2007	\$165,995.65
	Wire	07/09/2007	\$397,140.40
	Wire	07/20/2007	\$480,937.68
			<b>\$1,868,907.55</b>
RESOURCE SETTLEMENT INC ESCROW 731 FRENCH STREET ERIE, PA 16501	Wire	07/20/2007	\$112,833.86
			<b>\$112,833.86</b>
RESOURCE TITLE AGENCY INC 375 GLENSPRINGS DR 310 CINCINNATI, OH 45246	Wire	05/25/2007	\$70,904.23
	Wire	06/06/2007	\$41,780.05
	Wire	06/15/2007	\$129,734.22
	Wire	06/25/2007	\$98,555.76
			<b>\$340,974.26</b>
RESOURCE TITLE AGENCY INC 7100 E PLEASANT VALLEY RD SUITE 100 INDEPENDENCE, OH 44131	Wire	05/11/2007	\$11,985.58
	Wire	05/11/2007	\$67,643.96
	Wire	05/31/2007	\$99,744.00
	Wire	06/21/2007	\$39,301.85
	Wire	06/25/2007	\$95,355.50
	Wire	07/06/2007	\$49,749.25
	Wire	07/27/2007	\$84,576.44
			<b>\$448,356.58</b>
RESOURCE TITLE AGENCY INC 7100 E. PLEASANT VALLEY ROAD INDEPENDENCE, OH 44131	Wire	05/08/2007	\$88,567.50
			<b>\$88,567.50</b>



**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
RESOURCE TITLE AGENCY OF TENNE 3931 GALLATIN PIKE B NASHVILLE, TN 37216	Wire	06/25/2007	\$74,117.36
			<b>\$74,117.36</b>
RESOURCE TITLE AGENCY, INC. 7100 E PLEASANT VALLEY ROAD INDEPENDENCE, OH 44131	Wire	05/24/2007	\$82,838.53
			<b>\$82,838.53</b>
RESOURCE TITLE AGENCY, INC. 7100 E. PLEASANT VALLEY ROAD SUITE 100 INDEPENDENCE, OH 44131	Wire	05/11/2007	\$95,596.93
			<b>\$95,596.93</b>
RESOURCE TITLE AGENCY, INC. 7100 EAST PLEASANT VALLEY RD. INDEPENDENCE, OH 44131	Wire	07/06/2007	\$62,518.31
			<b>\$62,518.31</b>
RESOURCE TITLE CO., INC. 599 SOUTH FEDERAL HIGHWAY BOCA RATON, FL 33432	Wire	07/18/2007	\$538,906.25
			<b>\$538,906.25</b>
RESOURCE TITLE COMPANY THE PAL 399 SOUTH FEDERAL HIGHWAY BOCA RATON, FL 55452	Wire	07/16/2007	\$170,730.18
			<b>\$170,730.18</b>
RESOURCE TITLE-GULF STATES 1123 N CAUSEWAY BLVD MANDEVILLE, LA 70471	Wire	07/27/2007	\$41,452.49
			<b>\$41,452.49</b>
RESPONSE MTGE SVCS	Add	Wire	05/23/2007 \$3,111,885.19
			<b>\$3,111,885.19</b>
RESUME MIRROR 300-10991 SHELLBRIDGE WAY RICHMOND, BC V6X 3C6	0305335	05/12/2007	\$29,000.00
			<b>\$29,000.00</b>
RETAIL TRUST ACCT AMERICAN TIT 7935 EAST PRENTICE SUITE 101 GREENWOOD VILLAGE, CO 80111	Wire	06/12/2007	\$139,408.83
			<b>\$139,408.83</b>
REUNION TITLE 5000 ROWLETT ROAD SUITE 104 ROWLETT, TX 75088	Wire	06/15/2007	\$184,519.39
	Wire	07/25/2007	\$132,933.96
			<b>\$317,453.35</b>
REUNION TITLE ESCROW ACCOUNT 3009 RACE ST. FORT WORTH, TX 76111	Wire	07/25/2007	\$56,350.29
			<b>\$56,350.29</b>
REUTERS AMERICA LLC P.O. BOX 26803 NEW YORK, NY 10087-6803	0309941	05/29/2007	\$4,252.67
	0323836	07/23/2007	\$15,835.00
			<b>\$20,087.67</b>
REVERE TITLE & TRUST, INC. 3630 W KENNEDY BLVD TAMPA, FL 33609	Wire	06/26/2007	\$224,841.28
			<b>\$224,841.28</b>
REVERE TITLE AGENCY INC 6480 ROCKSIDE WOODS SOUTH INDEPENDENCE, OH 44131	Wire	05/23/2007	\$179,993.55
	Wire	05/30/2007	\$116,110.00
	Wire	05/30/2007	\$323,757.20
	Wire	05/31/2007	\$67,076.30
	Wire	06/19/2007	\$61,155.22
	Wire	06/29/2007	\$80,108.14
			<b>\$828,200.41</b>

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

Claimant		Check Number	Check Date	Check Amount
REXCO MAGNOLIA, LLC 2518 SANTIAGO BLVD ORANGE, CA 92867		0308420	05/22/2007	\$11,255.13
		0316652	06/21/2007	\$11,255.13
				<b>\$22,510.26</b>
REYNOLDS & SHANNON HAAS	Add	Wire	07/20/2007	\$127,907.37
				<b>\$127,907.37</b>
REYNOLDS & WERMAN, LLC ATTORNE 13 SOUTHBRIDGE DRIVE AGAWAM, MA 1001		Wire	05/14/2007	\$169,242.77
		Wire	06/01/2007	\$252,780.56
		Wire	06/15/2007	\$166,363.13
				<b>\$588,386.46</b>
REYNOLDS & WERMAN, LLC ATTORNEY IOLTA ACCOUNT 567 SPRINGFIELD STREET FEEDING HILLS, MA 1030		Wire	07/26/2007	\$166,687.41
				<b>\$166,687.41</b>
RFC	Add	Wire	08/03/2007	\$370,317.71
				<b>\$370,317.71</b>
RFC BAYPORTE ENTERPRISES INC		Wire	07/05/2007	\$417,446.24
				<b>\$417,446.24</b>
RFC LENDER LTD		Wire	05/22/2007	\$90,992.05
				<b>\$90,992.05</b>
RFC MOUNTAIN WEST FINANCIAL IN		Wire	07/11/2007	\$617,870.92
		Wire	07/11/2007	\$431,292.52
				<b>\$1,049,163.44</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
RFC/ FRMC FINANCIAL, INC 7501 WISCONSIN AVENUE SUITE 900 BETHESDA, MA 20614	Wire	05/08/2007	\$300,892.10
	Wire	05/09/2007	\$186,281.40
	Wire	05/09/2007	\$306,391.76
	Wire	05/09/2007	\$57,412.19
	Wire	05/09/2007	\$472,496.09
	Wire	05/09/2007	\$351,531.01
	Wire	05/10/2007	\$782,319.03
	Wire	05/10/2007	\$334,566.79
	Wire	05/11/2007	\$916,043.07
	Wire	05/11/2007	\$463,788.73
	Wire	05/16/2007	\$193,264.39
	Wire	05/18/2007	\$369,529.35
	Wire	05/22/2007	\$300,955.67
	Wire	05/25/2007	\$226,791.30
	Wire	06/12/2007	\$419,603.31
	Wire	06/13/2007	\$33,198.34
	Wire	06/13/2007	\$130,913.81
	Wire	06/13/2007	\$418,549.87
	Wire	06/19/2007	\$260,694.42
	Wire	06/19/2007	\$881,216.01
	Wire	06/20/2007	\$973,130.84
	Wire	06/22/2007	\$489,286.39
	Wire	06/22/2007	\$506,530.61
	Wire	06/27/2007	\$479,646.87
	Wire	06/29/2007	\$359,809.39
	Wire	06/29/2007	\$253,123.75
	Wire	07/13/2007	\$83,719.43
Wire	07/13/2007	\$597,993.35	
Wire	07/17/2007	\$307,857.50	
Wire	07/23/2007	\$132,300.54	
			<b>\$11,589,837.31</b>
RFC/AMERICAN LENDING GROUP, IN	Wire	05/10/2007	\$311,179.70
	Wire	05/10/2007	\$223,970.39
	Wire	05/15/2007	\$161,835.73
			<b>\$696,985.82</b>
RFC/BANKERSWEST FUNDING CORP.	Wire	05/21/2007	\$359,738.83
	Wire	05/29/2007	\$515,916.67
			<b>\$875,655.50</b>
RFC/CLARION MORTGAGE CAPITAL	Wire	05/14/2007	\$409,955.86
	Wire	05/22/2007	\$554,125.46
	Wire	05/30/2007	\$1,572,989.35
	Wire	06/04/2007	\$579,781.17
	Wire	07/09/2007	\$505,684.70
			<b>\$3,622,536.54</b>

Statement of Financial Affairs - Exhibit 3b  
American Home Mortgage Corp. 07-11051

AMENDED

Claimant	Check Number	Check Date	Check Amount
RFC/DIRECT MORTGAGE CORP	Wire	05/08/2007	\$232,520.01
	Wire	05/08/2007	\$297,682.54
	Wire	05/08/2007	\$143,843.05
	Wire	05/09/2007	\$246,645.46
	Wire	05/09/2007	\$182,243.40
	Wire	05/09/2007	\$110,390.28
	Wire	05/09/2007	\$280,084.02
	Wire	05/09/2007	\$110,718.16
	Wire	05/09/2007	\$338,753.84
	Wire	05/10/2007	\$101,022.49
	Wire	05/10/2007	\$208,253.44
	Wire	05/10/2007	\$193,206.72
	Wire	05/10/2007	\$152,999.21
	Wire	05/10/2007	\$166,410.53
	Wire	05/10/2007	\$252,664.10
	Wire	05/10/2007	\$262,766.52
	Wire	05/10/2007	\$232,014.65
	Wire	05/10/2007	\$165,463.80
	Wire	05/10/2007	\$251,492.16
	Wire	05/14/2007	\$184,247.62
	Wire	05/14/2007	\$149,815.54
	Wire	05/14/2007	\$248,000.66
	Wire	05/14/2007	\$246,025.17
	Wire	05/14/2007	\$170,901.30
	Wire	05/14/2007	\$206,572.05
	Wire	05/14/2007	\$205,381.80
			<b>\$5,340,118.52</b>

Statement of Financial Affairs - Exhibit 3b

American Home Mortgage Corp. 07-11051

AMENDED

Claimant	Check Number	Check Date	Check Amount
RFC/EVERGREEN MONEYSOURCE MTGE	Wire	05/08/2007	\$323,589.89
	Wire	05/08/2007	\$158,477.49
	Wire	05/08/2007	\$143,005.24
	Wire	05/09/2007	\$126,831.27
	Wire	05/11/2007	\$273,872.65
	Wire	05/11/2007	\$341,241.31
	Wire	05/14/2007	\$408,405.05
	Wire	05/21/2007	\$326,486.23
	Wire	05/22/2007	\$235,831.06
	Wire	05/23/2007	\$215,900.00
	Wire	05/24/2007	\$145,270.91
	Wire	05/24/2007	\$172,657.29
	Wire	06/01/2007	\$384,485.92
	Wire	06/01/2007	\$232,223.48
	Wire	06/06/2007	\$351,275.20
	Wire	06/06/2007	\$223,485.71
	Wire	06/07/2007	\$374,670.78
	Wire	06/07/2007	\$247,737.33
	Wire	06/18/2007	\$216,826.19
	Wire	07/05/2007	\$358,799.28
	Wire	07/05/2007	\$197,089.52
	Wire	07/09/2007	\$373,488.73
	Wire	07/11/2007	\$349,727.95
	Wire	07/16/2007	\$314,493.39
			<b>\$6,495,871.87</b>

**Statement of Financial Affairs - Exhibit 3b  
American Home Mortgage Corp. 07-11051**

**AMENDED**

<b>Claimant</b>	<b>Check Number</b>	<b>Check Date</b>	<b>Check Amount</b>
RFC/FIRST GUARANTY MORTGAGE CO 7501 WISCONSIN AVENUE BETHESDA, MD 20814	Wire	05/08/2007	\$23,575.11
	Wire	05/08/2007	\$18,146.63
	Wire	05/08/2007	\$100,986.00
	Wire	05/08/2007	\$25,375.85
	Wire	05/08/2007	\$121,381.03
	Wire	05/08/2007	\$31,888.36
	Wire	05/08/2007	\$147,762.93
	Wire	05/08/2007	\$27,263.80
	Wire	05/08/2007	\$304,506.51
	Wire	05/09/2007	\$34,442.98
	Wire	05/09/2007	\$145,310.92
	Wire	05/09/2007	\$199,579.92
	Wire	05/10/2007	\$52,165.25
	Wire	05/10/2007	\$104,738.67
	Wire	05/10/2007	\$247,122.16
	Wire	05/11/2007	\$133,845.15
	Wire	05/11/2007	\$35,430.66
	Wire	05/11/2007	\$94,315.20
	Wire	05/11/2007	\$24,256.94
	Wire	05/14/2007	\$129,825.63
	Wire	05/14/2007	\$140,648.37
	Wire	05/14/2007	\$28,450.68
	Wire	05/14/2007	\$156,542.30
	Wire	05/14/2007	\$23,093.62
	Wire	05/14/2007	\$88,022.06
	Wire	05/14/2007	\$112,634.23
	Wire	05/15/2007	\$87,877.32
	Wire	05/15/2007	\$37,258.78
	Wire	05/15/2007	\$24,045.79
	Wire	05/15/2007	\$51,211.27
	Wire	05/15/2007	\$120,732.97
	Wire	05/15/2007	\$32,801.77
	Wire	05/15/2007	\$127,591.14
	Wire	05/15/2007	\$150,278.87
	Wire	05/16/2007	\$47,938.21
	Wire	05/16/2007	\$171,364.83
	Wire	05/16/2007	\$190,094.29
	Wire	05/17/2007	\$128,038.59
	Wire	05/17/2007	\$32,921.33
	Wire	05/17/2007	\$43,832.37
	Wire	05/18/2007	\$125,307.70
Wire	05/18/2007	\$123,511.15	
Wire	05/18/2007	\$32,577.83	
Wire	05/18/2007	\$39,195.39	
Wire	05/18/2007	\$106,063.84	
Wire	05/18/2007	\$27,791.22	
Wire	05/18/2007	\$23,153.21	
Wire	05/18/2007	\$191,253.85	
Wire	05/21/2007	\$100,570.51	

Statement of Financial Affairs - Exhibit 3b

American Home Mortgage Corp. 07-11051

AMENDED

Claimant	Check Number	Check Date	Check Amount
	Wire	05/21/2007	\$132,743.18
	Wire	05/21/2007	\$34,648.56
	Wire	05/21/2007	\$28,996.73
	Wire	05/22/2007	\$31,721.74
	Wire	05/22/2007	\$253,680.64
	Wire	05/22/2007	\$30,362.74
	Wire	05/22/2007	\$115,675.09
	Wire	05/22/2007	\$129,090.77
	Wire	05/22/2007	\$121,074.85
	Wire	05/22/2007	\$30,846.29
	Wire	05/22/2007	\$26,423.87
	Wire	05/22/2007	\$23,818.79
	Wire	05/23/2007	\$447,906.94
	Wire	05/25/2007	\$125,574.44
	Wire	05/25/2007	\$24,757.83
	Wire	05/29/2007	\$265,359.35
	Wire	05/30/2007	\$86,993.95
	Wire	05/30/2007	\$22,909.56
	Wire	05/30/2007	\$112,377.58
	Wire	05/30/2007	\$30,031.55
	Wire	05/31/2007	\$149,787.14
	Wire	05/31/2007	\$569,907.86
	Wire	06/01/2007	\$92,018.40
	Wire	06/01/2007	\$17,926.65
	Wire	06/04/2007	\$122,366.06
	Wire	06/04/2007	\$95,201.65
	Wire	06/04/2007	\$25,171.70
	Wire	06/05/2007	\$274,928.94
	Wire	06/06/2007	\$32,176.61
	Wire	06/06/2007	\$118,653.56
	Wire	06/06/2007	\$175,239.21
	Wire	06/06/2007	\$31,523.35
	Wire	06/11/2007	\$38,034.99
	Wire	06/11/2007	\$105,426.66
	Wire	06/11/2007	\$27,209.19
	Wire	06/11/2007	\$87,434.86
	Wire	06/11/2007	\$23,374.53
	Wire	06/13/2007	\$88,029.85
	Wire	06/13/2007	\$23,271.41
	Wire	06/14/2007	\$107,298.89
	Wire	06/14/2007	\$19,704.17
	Wire	06/26/2007	\$596,026.17
			<b>\$9,462,429.49</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
RFC/GOLDEN EMPIRE MORTGAGE INC	Wire	05/11/2007	\$179,366.71
	Wire	05/16/2007	\$495,396.07
	Wire	05/21/2007	\$401,789.91
	Wire	05/24/2007	\$356,285.31
	Wire	05/25/2007	\$286,326.49
	Wire	05/25/2007	\$468,008.02
	Wire	06/05/2007	\$507,104.41
	Wire	06/06/2007	\$350,335.17
	Wire	06/12/2007	\$255,388.25
	Wire	06/13/2007	\$245,828.45
	Wire	06/13/2007	\$517,411.77
	Wire	06/13/2007	\$500,893.75
	Wire	06/14/2007	\$365,435.25
	Wire	06/28/2007	\$199,218.21
	Wire	06/28/2007	\$55,902.75
	Wire	07/10/2007	\$395,286.25
	Wire	07/13/2007	\$547,962.43
	Wire	07/17/2007	\$307,920.62
Wire	07/27/2007	\$131,664.02	
			<b>\$6,567,523.84</b>
RFC/HOMEWIDE LENDING CO.	Wire	05/11/2007	\$378,259.83
	Wire	05/25/2007	\$527,808.77
	Wire	06/01/2007	\$674,227.14
	Wire	06/01/2007	\$561,314.00
	Wire	06/06/2007	\$394,599.44
	Wire	06/12/2007	\$540,134.97
	Wire	06/14/2007	\$395,553.93
	Wire	06/18/2007	\$545,547.90
	Wire	06/20/2007	\$327,035.34
	Wire	06/26/2007	\$504,281.58
	Wire	06/29/2007	\$586,406.29
	Wire	07/03/2007	\$373,249.14
	Wire	07/05/2007	\$496,277.22
	Wire	07/12/2007	\$443,565.66
	Wire	07/25/2007	\$650,508.16
			<b>\$7,398,769.37</b>



**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
RFC/INTER MOUNTAIN MORTGAGE	Wire	05/10/2007	\$235,917.84
	Wire	05/15/2007	\$549,883.03
	Wire	05/23/2007	\$249,014.14
	Wire	05/29/2007	\$308,236.61
	Wire	06/07/2007	\$161,498.47
	Wire	06/12/2007	\$516,831.04
	Wire	06/18/2007	\$362,455.20
	Wire	06/21/2007	\$405,175.23
	Wire	06/25/2007	\$443,194.91
	Wire	06/28/2007	\$320,819.51
	Wire	06/29/2007	\$494,809.32
	Wire	07/13/2007	\$281,539.97
	Wire	07/16/2007	\$520,826.02
	Wire	07/18/2007	\$280,905.55
	Wire	07/27/2007	\$559,517.57
			<b>\$5,690,624.41</b>
RFC/LENDER LTD	Wire	05/30/2007	\$231,850.00
	Wire	06/08/2007	\$231,310.10
	Wire	06/12/2007	\$64,669.81
	Wire	06/12/2007	\$523,014.99
			<b>\$1,050,844.90</b>
RFC/LIBERTY FINANCIAL GROUP IN	Wire	05/22/2007	\$176,196.12
			<b>\$176,196.12</b>
RFC/MEGASTAR FINANCIAL CORPORA	Wire	05/08/2007	\$323,536.89
	Wire	05/10/2007	\$759,355.86
	Wire	05/10/2007	\$934,433.39
	Wire	05/16/2007	\$344,302.80
	Wire	06/13/2007	\$1,406,529.24
	Wire	06/21/2007	\$575,396.69
	Wire	06/26/2007	\$137,898.68
	Wire	07/09/2007	\$99,727.73
	Wire	07/11/2007	\$333,243.59
	Wire	07/12/2007	\$79,809.67
	Wire	07/12/2007	\$186,635.80
			<b>\$5,180,870.34</b>
RFC/MORTGAGETREE LENDING INC	Wire	05/10/2007	\$279,524.28
	Wire	05/10/2007	\$190,155.94
	Wire	05/16/2007	\$99,959.79
			<b>\$569,640.01</b>

Statement of Financial Affairs - Exhibit 3b  
American Home Mortgage Corp. 07-11051

AMENDED

Claimant	Check Number	Check Date	Check Amount
RFC/PINE STATE MORTGAGE CORP	Wire	05/08/2007	\$178,384.17
	Wire	05/08/2007	\$90,586.69
	Wire	05/08/2007	\$27,141.01
	Wire	05/08/2007	\$110,564.42
	Wire	05/08/2007	\$143,260.20
	Wire	05/08/2007	\$196,340.60
	Wire	05/08/2007	\$332,663.12
	Wire	05/09/2007	\$156,504.52
	Wire	05/09/2007	\$120,857.36
	Wire	05/09/2007	\$140,049.73
	Wire	05/09/2007	\$127,792.68
	Wire	05/10/2007	\$160,049.85
	Wire	05/10/2007	\$114,534.24
	Wire	05/10/2007	\$132,554.48
	Wire	05/10/2007	\$175,608.97
	Wire	05/11/2007	\$182,945.02
	Wire	05/11/2007	\$155,298.45
	Wire	05/14/2007	\$183,291.76
	Wire	05/14/2007	\$152,835.33
	Wire	05/14/2007	\$201,490.58
	Wire	05/15/2007	\$132,034.73
	Wire	05/16/2007	\$171,466.99
	Wire	05/16/2007	\$198,940.20
	Wire	05/18/2007	\$153,680.55
	Wire	05/21/2007	\$168,370.09
	Wire	05/21/2007	\$106,161.56
	Wire	05/21/2007	\$119,004.32
	Wire	05/23/2007	\$206,786.19
	Wire	05/23/2007	\$152,387.84
	Wire	05/24/2007	\$140,131.08
	Wire	05/24/2007	\$166,812.12
	Wire	05/24/2007	\$95,160.73
	Wire	05/24/2007	\$117,691.12
	Wire	05/25/2007	\$132,465.14
	Wire	05/25/2007	\$219,818.41
	Wire	05/25/2007	\$271,968.02
	Wire	05/29/2007	\$204,302.13
	Wire	05/30/2007	\$217,380.39
	Wire	05/30/2007	\$135,721.93
	Wire	05/30/2007	\$314,271.42
	Wire	05/30/2007	\$86,212.66
	Wire	05/30/2007	\$153,025.39
	Wire	05/31/2007	\$98,013.54
	Wire	05/31/2007	\$150,934.01
	Wire	06/01/2007	\$205,885.55
	Wire	06/04/2007	\$102,242.90
	Wire	06/04/2007	\$170,346.59
	Wire	06/05/2007	\$121,490.16
	Wire	06/05/2007	\$170,157.61

Statement of Financial Affairs - Exhibit 3b  
American Home Mortgage Corp. 07-11051

AMENDED

Claimant	Check Number	Check Date	Check Amount
	Wire	06/05/2007	\$147,394.50
	Wire	06/05/2007	\$212,941.98
	Wire	06/05/2007	\$104,867.03
	Wire	06/05/2007	\$116,527.45
	Wire	06/05/2007	\$90,941.76
	Wire	06/05/2007	\$163,189.75
	Wire	06/05/2007	\$202,969.68
	Wire	06/05/2007	\$130,253.64
	Wire	06/05/2007	\$121,028.40
	Wire	06/05/2007	\$212,749.80
	Wire	06/06/2007	\$138,075.86
	Wire	06/06/2007	\$135,194.04
	Wire	06/07/2007	\$104,728.77
	Wire	06/07/2007	\$142,643.95
	Wire	06/08/2007	\$136,791.06
	Wire	06/08/2007	\$201,307.56
	Wire	06/08/2007	\$147,913.80
	Wire	06/11/2007	\$151,568.47
	Wire	06/11/2007	\$119,370.82
	Wire	06/11/2007	\$122,249.62
	Wire	06/11/2007	\$147,538.37
	Wire	06/11/2007	\$170,105.28
	Wire	06/11/2007	\$91,082.73
	Wire	06/12/2007	\$143,941.88
	Wire	06/13/2007	\$102,125.91
	Wire	06/13/2007	\$212,127.74
	Wire	06/15/2007	\$115,313.67
	Wire	06/15/2007	\$215,382.82
	Wire	06/15/2007	\$118,901.34
	Wire	06/19/2007	\$141,740.06
	Wire	06/19/2007	\$141,322.82
	Wire	06/19/2007	\$116,755.28
	Wire	06/19/2007	\$131,135.47
	Wire	06/20/2007	\$132,141.97
	Wire	06/20/2007	\$217,808.04
	Wire	06/22/2007	\$109,008.55
	Wire	06/22/2007	\$170,341.26
	Wire	06/22/2007	\$88,779.96
	Wire	06/25/2007	\$121,871.52
	Wire	06/26/2007	\$127,322.29
	Wire	06/27/2007	\$205,738.64
	Wire	06/28/2007	\$135,363.52
	Wire	06/29/2007	\$251,896.41
	Wire	06/29/2007	\$151,609.15
	Wire	07/03/2007	\$174,694.57
	Wire	07/05/2007	\$114,074.74
	Wire	07/06/2007	\$125,966.16
	Wire	07/06/2007	\$138,424.88
	Wire	07/09/2007	\$147,557.24

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
	Wire	07/10/2007	\$192,600.45
	Wire	07/10/2007	\$148,185.71
	Wire	07/10/2007	\$118,317.91
	Wire	07/10/2007	\$129,791.51
	Wire	07/10/2007	\$134,469.78
	Wire	07/10/2007	\$129,820.97
	Wire	07/10/2007	\$121,098.11
	Wire	07/11/2007	\$195,566.38
	Wire	07/11/2007	\$269,387.17
	Wire	07/12/2007	\$189,615.10
	Wire	07/12/2007	\$202,827.38
	Wire	07/13/2007	\$120,285.45
	Wire	07/13/2007	\$134,966.93
	Wire	07/13/2007	\$139,424.75
	Wire	07/16/2007	\$210,591.16
	Wire	07/17/2007	\$177,594.95
	Wire	07/17/2007	\$254,246.29
	Wire	07/17/2007	\$107,291.23
	Wire	07/19/2007	\$196,557.28
	Wire	07/20/2007	\$199,944.34
	Wire	07/23/2007	\$108,043.15
	Wire	07/23/2007	\$123,948.61
	Wire	07/23/2007	\$257,852.95
	Wire	07/24/2007	\$139,515.99
	Wire	07/24/2007	\$198,076.26
	Wire	07/24/2007	\$144,121.78
	Wire	07/25/2007	\$305,893.48
	Wire	07/25/2007	\$202,432.80
	Wire	07/26/2007	\$155,803.74
			<b>\$19,936,668.37</b>
RFC/SOUTH PACIFIC FINANCIAL CO RANCHO CUCAMONGA, CA 91730	Wire	05/09/2007	\$98,740.95
	Wire	05/16/2007	\$974,719.17
	Wire	06/12/2007	\$522,436.78
	Wire	06/25/2007	\$415,793.95
	Wire	06/27/2007	\$398,243.66
	Wire	07/03/2007	\$428,567.20
	Wire	07/10/2007	\$632,180.99
	Wire	07/10/2007	\$968,303.77
	Wire	07/17/2007	\$581,942.00
			<b>\$5,020,928.47</b>
RFC/UNIVERSAL LENDING CORPORAT	Wire	06/22/2007	\$620,273.41
			<b>\$620,273.41</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
RGS TITLE LLC 3319 LEE HIGHWAY ARLINGTON, VA 22207	Wire	05/22/2007	\$79,126.05
	Wire	05/30/2007	\$255,084.06
	Wire	06/15/2007	\$44,487.50
	Wire	06/15/2007	\$353,106.80
	Wire	06/22/2007	\$746,002.83
	Wire	07/19/2007	\$416,850.75
			<b>\$1,894,657.99</b>
RGS FOUNTAINHEAD SETTLEMENT SE 10025 GOVERNOR WARFIELD PARKWA #400 COLUMBIA, MD 21044	Wire	05/09/2007	\$213,415.95
	Wire	05/09/2007	\$298,336.20
	Wire	05/23/2007	\$99,346.15
	Wire	05/24/2007	\$61,754.00
	Wire	05/24/2007	\$494,105.92
	Wire	05/25/2007	\$588,694.60
	Wire	05/31/2007	\$54,186.30
	Wire	05/31/2007	\$215,448.46
	Wire	06/01/2007	\$536,304.53
	Wire	06/15/2007	\$163,200.32
	Wire	06/15/2007	\$572,117.92
	Wire	06/22/2007	\$550,809.58
	Wire	06/25/2007	\$252,826.29
	Wire	06/25/2007	\$254,004.67
	Wire	07/27/2007	\$261,737.35
			<b>\$4,616,288.24</b>
RGS FOUNTAINHEAD SETTLEMENT SE 108 FOXSHIRE DRIVE LANCASTER, PA 17601	Wire	05/25/2007	\$171,712.77
			<b>\$171,712.77</b>
RGS FOUNTAINHEAD SETTLEMENT SE 1133 S. CHARLES STREET BALTIMORE, MD 21230	Wire	06/15/2007	\$316,352.68
			<b>\$316,352.68</b>
RGS FOUNTAINHEAD SETTLEMENT SE 1200 LIGHT STREET BALTIMORE, MD 21230	Wire	05/22/2007	\$281,057.16
	Wire	06/15/2007	\$10,000.00
	Wire	06/15/2007	\$288,942.07
	Wire	06/20/2007	\$254,994.77
	Wire	06/21/2007	\$468,208.17
	Wire	06/21/2007	\$116,310.42
	Wire	07/06/2007	\$107,882.52
	Wire	07/10/2007	\$192,816.34
	Wire	07/27/2007	\$3,500.00
	Wire	07/27/2007	\$136,501.65
			<b>\$1,860,213.10</b>
RGS FOUNTAINHEAD SETTLEMENT SE 1225 CARLISLE STREET SUITE 2 HANOVER, PA 17331	Wire	05/31/2007	\$154,850.99
	Wire	06/29/2007	\$163,926.51
			<b>\$318,777.50</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
RGS FOUNTAINHEAD SETTLEMENT SE 1312 BELLONA AVE LUTHERVILLE, MD 21093	Wire	06/29/2007	\$232,011.10
	Wire	07/09/2007	\$121,971.33
	Wire	07/10/2007	\$3,500.00
	Wire	07/27/2007	\$74,846.00
	Wire	07/27/2007	\$393,942.72
			<b>\$826,271.15</b>
RGS FOUNTAINHEAD SETTLEMENT SE 16 GREEN MEADOW DR 200 TIMONIUM, MD 21093	Wire	06/25/2007	\$195,184.58
RGS FOUNTAINHEAD SETTLEMENT SE 16 GREENMEADOW DR #200 TIMONIUM, MD 21093	Wire	05/25/2007	\$231,054.49
	Wire	05/31/2007	\$283,670.51
	Wire	06/25/2007	\$368,216.87
	Wire	06/28/2007	\$172,920.76
	Wire	07/13/2007	\$684,069.83
			<b>\$1,739,932.46</b>
RGS FOUNTAINHEAD SETTLEMENT SE 1751 ELTON RD #100 SILVER SPRING, MD 20903	Wire	07/25/2007	\$251,953.00
	Wire	07/26/2007	\$259,208.51
			<b>\$511,161.51</b>
RGS FOUNTAINHEAD SETTLEMENT SE 25 CROSS ROAD 300 OWINGS MILLS, MD 21117	Wire	07/11/2007	\$25,520.74
RGS FOUNTAINHEAD SETTLEMENT SE 25 CROSSROADS DRIVE OWINGS MILLS, MD 21117	Wire	05/23/2007	\$205,934.23
	Wire	06/28/2007	\$262,788.02
	Wire	07/11/2007	\$135,102.53
	Wire	07/13/2007	\$164,788.11
			<b>\$768,612.89</b>
RGS FOUNTAINHEAD SETTLEMENT SE 2661 RIVA ROAD STE 400-B BLDG 400 ANNAPOLIS, MD 21401	Wire	05/09/2007	\$717,383.75
	Wire	05/16/2007	\$323,783.28
	Wire	05/25/2007	\$206,201.71
	Wire	06/04/2007	\$131,965.82
	Wire	06/21/2007	\$3,500.00
	Wire	06/21/2007	\$124,527.51
			<b>\$1,507,362.07</b>
RGS FOUNTAINHEAD SETTLEMENT SE 5291 CORPORATE DR FREDERICK, MD 21703	Wire	06/08/2007	\$59,435.58
RGS FOUNTAINHEAD SETTLEMENT SE 532 BALTIMORE BLVD STE 404 & 405 WESTMINSTER, MD 21157	Wire	07/12/2007	\$156,746.89
RGS FOUNTAINHEAD SETTLEMENT SE 7939 HONEYGO BLVD STE 124 BALTIMORE, MD 21236	Wire	05/15/2007	\$200,884.38
	Wire	07/27/2007	\$307,809.62
	Wire	07/30/2007	\$134,116.40
			<b>\$642,810.40</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
RGS FOUNTAINHEAD SETTLEMENT SERVICES 25 CROSSROADS DRIVE SUITE 300 OWINGS MILLS, MD 21117	Wire	05/24/2007	\$281,462.56
			<b>\$281,462.56</b>
RGS FOUNTAINHEAD SETTLEMENT SERVICES 7939 HONEYGO BLVD SUITE 124 BALTIMORE, MD 21236	Wire	06/26/2007	\$197,538.94
			<b>\$197,538.94</b>
RGS FOUNTAINHEAD TITEL	Add	Wire	07/18/2007
			\$2,949,156.85
			<b>\$2,949,156.85</b>
RGS FOUNTAINHEAD TITLE 111 NORTH WEST ST. SUITE A EASTON, MD 21601	Wire	06/04/2007	\$989,148.53
			<b>\$989,148.53</b>
RGS FOUNTAINHEAD TITLE 1315 MOUNT HERMON ROAD SUITE A SALISBURY, MD 21804	Wire	05/31/2007	\$129,471.59
			<b>\$129,471.59</b>
RGS FOUNTAINHEAD TITLE 1315 MT HERMON RD SUITE A SALISBURY, MD 21804	Wire	06/04/2007	\$187,476.05
			<b>\$187,476.05</b>
RGS FOUNTAINHEAD TITLE CATONSV 300 FREDERICK ROAD SUITE 100 CATONSVILLE, MD 21228	Wire	06/11/2007	\$99,784.12
			<b>\$99,784.12</b>
RGS FOUTAINHEAD 4000 MITCHELLVILLE ROAD BOWIE, MD 20716	Wire	05/31/2007	\$271,498.17
			<b>\$271,498.17</b>
RGS LEGAL ESCROW IOLTA 801 PINE ST SUITE 100 SEATTLE, WA 98101	Wire	05/08/2007	\$282,241.14
			<b>\$282,241.14</b>
RGS SETTLEMENT SERVICES INC 380 RED LION RD HUNTINGDON VALLEY, PA 19006	Wire	07/05/2007	\$233,451.50
			<b>\$233,451.50</b>
RGS TITLE 111 N. WEST STREET SUITE A EASTON, MD 21601	Wire	07/18/2007	\$298,792.86
			<b>\$298,792.86</b>
RGS TITLE 6045D BURKE CENTRE PKWY BURKE, VA 22015	Wire	05/14/2007	\$170,650.00
	Wire	05/14/2007	\$513,514.49
			<b>\$684,164.49</b>
RGS TITLE COLUMBIA TRUST ACCT 10025 GOVERNOR WARFIELD PKWY COLUMBIA, MD 21044	Wire	05/21/2007	\$40,197.91
	Wire	05/21/2007	\$320,025.30
	Wire	05/30/2007	\$387,331.59
	Wire	05/30/2007	\$225,287.17
	Wire	06/04/2007	\$35,271.41
	Wire	06/04/2007	\$279,914.89
	Wire	06/08/2007	\$273,404.95
	Wire	07/19/2007	\$236,543.99
			<b>\$1,797,977.21</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
RGS TITLE COLUMBIA TRUST ACCT 9171 BALTIMORE NATIONAL PIKE ELLCOTT CITY, MD 21042	Wire	06/29/2007	\$193,617.43
			<b>\$193,617.43</b>
RGS TITLE LLC 102 NORTH MAIN ST CULPEPER, VA 22701	Wire	07/02/2007	\$361,876.37
			<b>\$361,876.37</b>
RGS TITLE LLC 1355 BEVERLY ROAD 100 MCLEAN, VA 22101	Wire	07/27/2007	\$540,826.97
			<b>\$540,826.97</b>
RGS TITLE LLC 7512 IRON BAR LANE GAINESVILLE, VA 20155	Wire	05/09/2007	\$486,295.80
			<b>\$486,295.80</b>
RGS TITLE MD, LLC 11333 WOODGLEN DRIVE #202 ROCKVILLE, MD 20852	Wire	06/18/2007	\$609,958.32
			<b>\$609,958.32</b>
RGS TITLE MD, LLC 481 N FREDERICK AVE 200 GAITHERSBURG, MD 20877	Wire	05/16/2007	\$9,707.50
			<b>\$9,707.50</b>
RGS TITLE MD, LLC 481 NORTH FREDERICK AVENUE SUITE 200 GAITHERSBURG, MD 20877	Wire	05/16/2007	\$369,335.53
	Wire	05/21/2007	\$271,039.58
	Wire	05/31/2007	\$321,446.02
	Wire	07/24/2007	\$736,252.79
			<b>\$1,698,073.92</b>
RGS TITLE OF BALTIMORE, LLC DB 116 HAYES STREET BEL AIR, MD 21014	Wire	05/31/2007	\$288,983.31
	Wire	06/29/2007	\$146,852.77
	Wire	07/18/2007	\$442,337.28
			<b>\$878,173.36</b>
RGS TITLE TRUST ACCOUNT ANNAND 7619 LITTLE RIVER TURNPIKE SUITE 410 ANNANDALE, VA 22003	Wire	06/05/2007	\$228,389.47
	Wire	07/03/2007	\$254,313.86
			<b>\$482,703.33</b>
RGS TITLE, LLC 10101 REDWOOD SQUARE SUITE 417 CENTREVILLE, VA 20121	Wire	05/21/2007	\$308,502.45
			<b>\$308,502.45</b>
RGS TITLE, LLC 14245-K CENTREVILLE SQUARE CENTREVILLE, VA 20121	Wire	06/20/2007	\$425,931.12
			<b>\$425,931.12</b>
RGS TITLE, LLC 2015 PLANK RD FREDERICKSBURG, VA 22401	Wire	05/21/2007	\$318,677.05
	Wire	05/31/2007	\$28,992.95
	Wire	05/31/2007	\$203,776.55
	Wire	06/28/2007	\$55,056.46
	Wire	06/28/2007	\$221,839.95
	Wire	06/28/2007	\$231,589.59
	Wire	06/29/2007	\$264,381.97
			<b>\$1,324,314.52</b>



**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
RGS TITLE, LLC 2220 TACKETTS MILL DRIVE WOODBIDGE, VA 22192	Wire	05/11/2007	\$355,413.70
	Wire	06/05/2007	\$260,302.09
	Wire	06/22/2007	\$364,824.69
			<b>\$980,540.48</b>
RGS TITLE, LLC 43490 YUKON DRIVE 109 ASHBURN, VA 20147	Wire	07/11/2007	\$413,102.32
			<b>\$413,102.32</b>
RGS TITLE, LLC 44031 ASHBURN VILLAGE SHOPPING #269 ASHBURN, VA 20147	Wire	06/29/2007	\$444,009.87
			<b>\$444,009.87</b>
RGS TITLE, LLC 45 DOC STONE RD. SUITE 103 STAFFORD, VA 22556	Wire	05/31/2007	\$40,086.14
	Wire	05/31/2007	\$303,136.30
	Wire	06/07/2007	\$349,124.93
	Wire	06/25/2007	\$83,855.78
	Wire	06/25/2007	\$333,290.01
	Wire	07/02/2007	\$365,584.76
			<b>\$1,475,077.92</b>
RGS TITLE, LLC 46175 WESTLAKE DR. SUITE 250 STERLING, VA 20165	Wire	06/21/2007	\$296,910.26
			<b>\$296,910.26</b>
RGS TITLE, LLC 500 WEST JUBAL EARLY DR #100 WINCHESTER, VA 22601	Wire	05/21/2007	\$178,284.89
	Wire	05/21/2007	\$712,287.81
			<b>\$890,572.70</b>
RGS TITLE, LLC 515 KING STREET SUITE 502 ALEXANDRIA, VA 22314	Wire	05/25/2007	\$413,295.83
	Wire	07/12/2007	\$318,155.20
			<b>\$731,451.03</b>
RGS TITLE, LLC 6101 REDWOOD SQUARE CENTER 117 CENTREVILLE, VA 20121	Wire	06/07/2007	\$367,842.78
	Wire	06/15/2007	\$401,933.88
			<b>\$769,776.66</b>
RGS TITLE, LLC/MANASSAS 7702 DONEGAN DRIVE MANASSAS, VA 20109	Wire	05/17/2007	\$219,441.51
			<b>\$219,441.51</b>
RGS TITLE/MARYLAND, LLC 7101 WISCONSIN AVE. SUITE 112 BETHESDA, MD 20814	Wire	06/06/2007	\$562,552.51
			<b>\$562,552.51</b>
RGS TITLE/MARYLAND, LLC TRUST 7101 WISCONSIN AVENUE BETHESDA, MD 20814	Wire	05/30/2007	\$62,349.10
	Wire	05/31/2007	\$168,000.00
	Wire	05/31/2007	\$412,553.99
	Wire	06/15/2007	\$529,832.30
	Wire	06/19/2007	\$419,810.73
	Wire	06/21/2007	\$31,800.00
	Wire	06/21/2007	\$504,059.30
	Wire	07/11/2007	\$273,211.09
			<b>\$2,401,616.51</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant		Check Number	Check Date	Check Amount
RHEA AND MILLER TRUST ACCOUNT 11 TERRY COURT SUITE A STAUNTON, VA 24402		Wire	07/30/2007	\$99,406.49
				<b>\$99,406.49</b>
RHINO SETTLEMENT SERVICES, INC 2148 EMBASSY DRIVE SUITE 120 LANCASTER, PA 17603		Wire	06/29/2007	\$151,595.37
				<b>\$151,595.37</b>
RHODES, TUCKER & GARRETSON ATT 950 N COLLIER BLVD MARCO ISLAND, FL 34145		Wire	05/09/2007	\$451,144.39
		Wire	06/25/2007	\$258,308.20
				<b>\$709,452.59</b>
RHONDA L DAVIS	Add	Wire	05/04/2007	\$20,200.00
	Add	Wire	07/12/2007	\$36,311.61
				<b>\$56,511.61</b>
RHONDA L. DAVIS	Add	Wire	06/04/2007	\$33,475.00
				<b>\$33,475.00</b>
RIA PO BOX 6159 CAROL STREAM, IL 60197-6159		0317325	06/25/2007	\$6,463.19
				<b>\$6,463.19</b>
RICCIARDELLI & SMALL, LLC 124 MAIN STREET SUITE 203 CHARLESTOWN, MA 2129		Wire	05/18/2007	\$471,211.73
		Wire	06/11/2007	\$354,069.44
		Wire	06/14/2007	\$9,825.00
		Wire	06/14/2007	\$414,298.81
		Wire	06/15/2007	\$232,860.62
		Wire	06/25/2007	\$477,863.85
		Wire	06/29/2007	\$331,287.78
				<b>\$2,291,417.23</b>
RICE, MACDONALD & WINTERS, TRUST ACCOUNT 950 48TH AVE. N. SUITE 200 MYRTLE BEACH, SC 29577		Wire	06/05/2007	\$343,290.67
				<b>\$343,290.67</b>
RICHARD & PHYLLIS MAGDIS	Add	Wire	05/04/2007	\$112,375.00
				<b>\$112,375.00</b>
RICHARD A GALT 2533 RAEFORD RD FAYETTEVILLE, NC 28305		Wire	05/30/2007	\$169,535.67
		Wire	06/14/2007	\$160,065.37
				<b>\$329,601.04</b>
RICHARD A GALT 2535 RAYFORD ROAD FAYETTEVILLE, NC 28306		Wire	06/27/2007	\$101,304.43
				<b>\$101,304.43</b>
RICHARD A GALT ATTN: DENISE MARTIN 2533 RAYFORD ROAD FAYETTEVILLE, NC 28305		Wire	06/22/2007	\$96,639.30
				<b>\$96,639.30</b>
RICHARD A GALT ATTORNEYS - AT- LAW 2517 RAEFORD ROAD FAYETTEVILLE, NC 28305		Wire	07/02/2007	\$87,786.36
				<b>\$87,786.36</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
RICHARD A HARRAH, PC 3475 DALLAS HWY BLDG 500 MARIETTA, GA 30064	Wire	05/31/2007	\$57,834.50
	Wire	05/31/2007	\$175,502.29
			<b>\$233,336.79</b>
RICHARD A HERMAN ATTY AT LAW A 22 RIVERVIEW DRIVE WAYNE, NJ 7470	Wire	07/11/2007	\$111,870.00
	Wire	07/11/2007	\$448,521.46
			<b>\$560,391.46</b>
RICHARD A LINLEY ATTORNEY AT L 405 BRIARWOOD DR 108 JACKSON, MS 39206	Wire	05/08/2007	\$95,387.12
	Wire	05/17/2007	\$64,503.64
	Wire	05/17/2007	\$64,484.67
	Wire	05/18/2007	\$63,761.64
	Wire	05/23/2007	\$71,036.33
	Wire	05/23/2007	\$63,395.41
	Wire	05/24/2007	\$157,271.94
	Wire	05/24/2007	\$78,712.70
	Wire	05/25/2007	\$30,683.77
	Wire	05/25/2007	\$89,380.49
	Wire	05/30/2007	\$180,288.28
	Wire	06/12/2007	\$95,077.55
	Wire	06/14/2007	\$78,968.58
	Wire	06/14/2007	\$118,261.34
	Wire	06/18/2007	\$74,054.30
	Wire	06/20/2007	\$37,440.41
	Wire	06/26/2007	\$84,989.09
	Wire	06/26/2007	\$89,355.65
	Wire	06/29/2007	\$75,850.11
	Wire	06/29/2007	\$56,722.31
Wire	07/03/2007	\$70,432.06	
Wire	07/09/2007	\$119,133.17	
Wire	07/10/2007	\$66,024.15	
Wire	07/12/2007	\$141,275.43	
Wire	07/12/2007	\$75,988.94	
Wire	07/19/2007	\$80,225.61	
Wire	07/24/2007	\$69,871.22	
Wire	07/27/2007	\$84,454.92	
			<b>\$2,377,030.83</b>
RICHARD B. BLACKWELL TRUST ACC 2210 EXECUTIVE DRIVE SUITE A HAMPTON, VA 23666	Wire	05/15/2007	\$140,359.89
			<b>\$140,359.89</b>
RICHARD BIRCHER TRUST ACCT PO DRAWER 338 CARRBORO, NC 27510	Wire	06/29/2007	\$98,708.37
			<b>\$98,708.37</b>
RICHARD C MOORE ATTORNEY AT LA 7 RALPH HENDRICKS DR SIMPSONVILLE, SC 29681	Wire	07/10/2007	\$29,111.60
	Wire	07/10/2007	\$86,481.40
			<b>\$115,593.00</b>
RICHARD D. KATZ 2600 DOUGLAS ROAD # 501 CORAL GABLES, FL 33134	0307519	05/21/2007	\$10,000.00
			<b>\$10,000.00</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
RICHARD D. LAWS, TRUST ACCOUNT 418 SOUTH STREET GASTONIA, NC 28052	Wire	07/26/2007	\$228,417.71
			<b>\$228,417.71</b>
RICHARD E GILLERAN POOLED TRUS 201 W. FRANCIS SPOKANE, WA 99205	Wire	07/13/2007	\$195,823.79
			<b>\$195,823.79</b>
RICHARD E GILLERAN TRUST ACCT 201 W FRANCIS AVENUE A SPOKANE, WA 99205	Wire	06/13/2007	\$168,213.09
			<b>\$168,213.09</b>
RICHARD E GILLERAN TRUST ACCT 201 W. FRANCIS SUITE A SPOKANE, WA 99205	Wire	05/25/2007	\$404,740.95
			<b>\$404,740.95</b>
RICHARD E STEINBRONN PC 1920 HWY 69 SOUTH HAYESVILLE, NC 28904	Wire	07/18/2007	\$153,931.37
			<b>\$153,931.37</b>
RICHARD E. FRANTA, TRUST ACCOU 1301 NORTH HARRISON ST. WILMINGTON, DE 19806	Wire	05/29/2007	\$174,708.11
			<b>\$174,708.11</b>
RICHARD E. LESTER 11947 GRANDHAVEN DRIVE SUITE M MURRELLS INLET, SC 29576	Wire	06/25/2007	\$301,225.42
			<b>\$301,225.42</b>
RICHARD E. STEINBRONN PC, ATTO 10 TENNESSEE ST. MURPHY, NC 28906	Wire	06/06/2007	\$147,655.78
	Wire	07/03/2007	\$140,014.61
	Wire	07/06/2007	\$82,365.83
			<b>\$370,036.22</b>
RICHARD F GLUSZAK ATTORNEY AT 400 SOUTH OYSTER BAY RD HICKSVILLE, NY 11801	Wire	07/16/2007	\$288,692.56
			<b>\$288,692.56</b>
RICHARD G. PARKER, ESQ. 587 MAIN STREET BOX 6 NEW YORK MILLS, NY 13417	Wire	07/17/2007	\$73,080.73
			<b>\$73,080.73</b>
RICHARD GOLDSTONE P.A.ATTORNEY 2717 WEST CYPRESS CREEK RD FORT LAUDERDALE, FL 33309	Wire	05/30/2007	\$159,062.74
			<b>\$159,062.74</b>
RICHARD H LOVELL PC 107-48 CROSS BAY BLVD OZONE PARK, NY 11417	Wire	05/24/2007	\$571,384.39
	Wire	06/19/2007	\$490,137.91
			<b>\$1,061,522.30</b>
RICHARD I GLICK - ATTORNEY TRU 4300 NORTH UNIVERSITY DRIVE LAUDERHILL, FL 33351	Wire	07/16/2007	\$222,360.55
			<b>\$222,360.55</b>
RICHARD I GOLDMAN P.C. ATTORNE 101 STATE STREET SUITE 701 SPRINGFIELD, MA 1103	Wire	05/31/2007	\$157,928.95
			<b>\$157,928.95</b>
RICHARD I KORMAN P.A. TRUST AC 407 LINCOLN RD SUITE 6 C MIAMI BEACH, FL 33139	Wire	05/14/2007	\$474,955.83
			<b>\$474,955.83</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
RICHARD J O'HARE PA 1550 MADFUGA AVENUE SUITE 120 CORAL GABLES, FL 33146	Wire	05/31/2007	\$472,326.20
			<b>\$472,326.20</b>
RICHARD J. BEATTY 25 BOSTON STREET GUILFORD, CT 6437	Wire	07/13/2007	\$285,174.20
			<b>\$285,174.20</b>
RICHARD J. TWOMEY 1320 SE MAYNARD ROAD CARY, NC 27511	Wire	05/18/2007	\$308,945.88
			<b>\$308,945.88</b>
RICHARD J. TWOMEY 208 TOWNE VILLAGE DRIVE CARY, NC 27513	Wire	05/23/2007	\$380,985.45
	Wire	05/25/2007	\$47,409.95
	Wire	05/25/2007	\$139,251.07
			<b>\$567,646.47</b>
RICHARD L MULLINS ATTORNEY AT 120 W SOLOMON ST GRIFFIN, GA 30223	Wire	06/29/2007	\$99,405.20
	Wire	07/23/2007	\$121,115.52
			<b>\$220,520.72</b>
RICHARD L MULLINS ATTORNEY AT 120 WEST SOLOMON ST GRIFFIN, GA 30223	Wire	05/17/2007	\$117,361.17
	Wire	07/13/2007	\$106,927.37
			<b>\$224,288.54</b>
RICHARD L PATE ATTORNEY AT LAW 155 POST RD EAST SUITE 11 WESTPORT, CT 6880	Wire	05/09/2007	\$19,050.13
	Wire	05/09/2007	\$116,090.81
			<b>\$135,140.94</b>
RICHARD L. NEFF DBA PENNSYLVAN 2424 MILLS ST ALIQUIPPA, PA 15001	Wire	05/25/2007	\$76,439.02
			<b>\$76,439.02</b>
RICHARD LAVORATA, JR. ATTORNEY TRUST ACCT 360 SUNRISE HIGHWAY SUITE A WEST BABYLON, NY 11704	Wire	06/20/2007	\$304,096.08
			<b>\$304,096.08</b>
RICHARD LAWS 418 SOUTH STREET GASTON, SC 29053	Wire	06/28/2007	\$202,965.54
			<b>\$202,965.54</b>
RICHARD M KALLMAN CONVEYANCING 4 SOUTH MAIN ST SUITE 11 IPSWICH, MA 1938	Wire	06/15/2007	\$125,488.62
			<b>\$125,488.62</b>
RICHARD M. CAMPBELL, JR. 3445 PELHAM RD, STE 102 GREENVILLE, SC 29615	Wire	06/15/2007	\$92,234.13
	Wire	06/18/2007	\$14,506.68
	Wire	06/18/2007	\$116,709.87
	Wire	06/18/2007	\$16,218.07
	Wire	06/18/2007	\$130,678.07
	Wire	06/19/2007	\$91,471.39
			<b>\$461,818.21</b>
RICHARD M. CITRON, ATTY TRUST 91 CLINTON ROAD SUITE 2B FAIRFIELD, NJ 7004	Wire	05/30/2007	\$448,787.45
			<b>\$448,787.45</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
RICHARD M. KENAN, ATT. TRUST A 1926 WILSON ROAD NEWBERRY, SC 29108	Wire	06/28/2007	\$97,853.12
			<b>\$97,853.12</b>
RICHARD MARK BLANK ESQ 123 FIFTH AVE NEW YORK, NY 10003	Wire	05/29/2007	\$144,562.84
			<b>\$144,562.84</b>
RICHARD MCCARTHY 2055 SOUTH ATLANTIC AVE. UNIT 1403 DAYTONA BEACH SHORES, FL 32118	0305182 0311747 0325023	05/11/2007 06/05/2007 07/24/2007	\$2,454.81 \$2,454.81 \$1,668.90
			<b>\$6,578.52</b>
RICHARD MCINTYRE & ASSOCIATES 8220 UNIVERSITY EXEC PK DR STE 120 CHARLOTTE, NC 28262	Wire	07/27/2007	\$202,250.95
			<b>\$202,250.95</b>
RICHARD MICHAEL GROUP, INC. 55 WEST MONROE SUITE 2660 CHICAGO, IL 60603	0306091 0311061 0313551 0315760 0317326	05/16/2007 06/04/2007 06/12/2007 06/21/2007 06/25/2007	\$9,271.88 \$41,353.12 \$5,048.01 \$28,176.77 \$4,274.67
			<b>\$88,124.45</b>
RICHARD O. BOLGER, ESQ. 10347 DEMOCRACY LANE FAIRFAX, VA 22030	Wire	06/26/2007	\$335,467.66
			<b>\$335,467.66</b>
RICHARD P. BRANSON ATTORNEY AT 18 TREMONT ST. BOSTON, MA 2108	Wire	06/21/2007	\$190,082.03
			<b>\$190,082.03</b>
RICHARD R CROWDER 1022 COURT STREET LYNCHBURG, VA 24504	Wire Wire Wire Wire	05/22/2007 05/22/2007 06/19/2007 06/19/2007	\$10,071.48 \$33,529.68 \$10,206.82 \$33,942.19
			<b>\$87,750.17</b>
RICHARD R TURANO ATTORNEY TRUS 311 MAIN STREET PATERSON, NJ 7505	Wire Wire	06/06/2007 06/06/2007	\$64,741.50 \$417,727.84
			<b>\$482,469.34</b>
RICHARD R. NAGEOTTE 385 GARRISONVILLE ROAD STAFFORD, VA 22554	Wire Wire Wire Wire Wire	05/22/2007 05/22/2007 05/30/2007 05/31/2007 07/16/2007	\$413,490.98 \$291,236.00 \$416,867.62 \$345,352.18 \$191,299.40
			<b>\$1,658,246.18</b>
RICHARD RADMACHER 11037 MAMMOUTH RIVER COURT RANCHO CORDOVA, CA 95670	0321946	07/12/2007	\$35,366.55
			<b>\$35,366.55</b>
RICHARD S DUBIN ESQUIRE ATTORN 1645 ROUTE 28 SUITE 4A CENTERVILLE, MA 2632	Wire Wire Wire Wire	05/11/2007 06/04/2007 07/23/2007 07/23/2007	\$89,454.60 \$227,876.92 \$187,117.51 \$425,115.40
			<b>\$929,564.43</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
RICHARD S. DUBIN, ESQUIRE 1645 ROUTE 28, SUITE 4 A CENTERVILLE, MA 2632	Wire	07/09/2007	\$124,620.51
			<b>\$124,620.51</b>
RICHARD T BRDGES REAL ESTATE T 208 WEST MAIN ST THOMASTON, GA 30286	Wire	06/07/2007	\$63,583.75
			<b>\$63,583.75</b>
RICHARD T. MAPES, JR., ATTORNEY 2740 ROUTE 10 WEST MORRIS PLAINS, NJ 7950	Wire	06/28/2007	\$54,575.00
	Wire	06/28/2007	\$290,586.62
			<b>\$345,161.62</b>
RICHARD T. MCCARTHY ESQ TRUST ACCOUNT 19 RTE 202 BASKING RIDGE, NJ 7920	Wire	06/01/2007	\$189,780.10
			<b>\$189,780.10</b>
RICHARD T. MOREHEAD TITLE & ES 444 THIRD ST NEPTUNE BEACH, FL 32266	Wire	06/18/2007	\$127,760.44
	Wire	06/18/2007	\$127,760.44
			<b>\$255,520.88</b>
RICHARD W. LAWLOR P.A. 1688 EAST GUDE DRIVE SUITE 102 ROCKVILLE, MD 20850	Wire	06/28/2007	\$849,673.28
			<b>\$849,673.28</b>
RICHARD W. WHITTEMORE 607 LYNNHAVEN PKWY STE 203 VIRGINIA BEACH, VA 23452	Wire	05/16/2007	\$26,210.40
	Wire	05/16/2007	\$212,888.98
			<b>\$239,099.38</b>
RICHARDS LAW FIRM TRUST ACCOUN 93 RIVER ST BRYSON CITY, NC 28713	Wire	06/07/2007	\$175,761.65
			<b>\$175,761.65</b>
RICHARDS, LAYTON & FINGER ONE RODNEY SQUARE P O BOX 551 WILMINGTON, DE 19899	0307349	05/21/2007	\$8,533.06
	0321164	07/11/2007	\$8,078.49
			<b>\$16,611.55</b>
RICHARDSON LAW FIRM LLC A TITLE TRANSACTION COMPAN P.O. BOX 2334 BATON ROUGE, LA 70821	Wire	06/19/2007	\$78,930.61
			<b>\$78,930.61</b>
RICHMOND SETTLEMENT SOLUTIONS 9012 THREE CHOPT ROAD STE 204 RICHMOND, VA 23229	Wire	07/16/2007	\$205,063.10
	Wire	07/17/2007	\$164,827.80
			<b>\$369,890.90</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
RICHMOND TITLE SERVICES, LP 2901 N. DALLAS PKWY SUITE 100 PLANO, TX 75093	Wire	05/15/2007	\$252,326.72
	Wire	05/22/2007	\$336,597.44
	Wire	05/29/2007	\$192,955.64
	Wire	05/31/2007	\$283,410.05
	Wire	06/04/2007	\$203,912.42
	Wire	06/15/2007	\$245,804.00
	Wire	06/15/2007	\$28,673.44
	Wire	06/25/2007	\$196,731.16
	Wire	06/27/2007	\$47,726.92
	Wire	06/27/2007	\$143,871.86
	Wire	06/29/2007	\$166,465.81
	Wire	07/03/2007	\$152,442.87
	Wire	07/03/2007	\$63,735.31
	Wire	07/05/2007	\$253,124.69
	Wire	07/06/2007	\$74,968.34
	Wire	07/09/2007	\$152,224.29
	Wire	07/13/2007	\$83,669.16
Wire	07/13/2007	\$51,161.41	
Wire	07/13/2007	\$421,855.32	
Wire	07/26/2007	\$224,600.65	
			<b>\$3,576,257.50</b>
RICHTREE ENTERPRISES, LLC PO BOX 51913 UNIT G LOS ANGELES, CA 90051	0308421	05/22/2007	\$9,784.14
	0316653	06/21/2007	\$9,387.60
	0324601	07/23/2007	\$10,047.94
			<b>\$29,219.68</b>
RICK GRANT 99 CHURCH ROAD JIM THORPE, PA 18229	0304608	05/09/2007	\$2,500.00
	0305322	05/12/2007	\$900.00
	0314996	06/18/2007	\$2,575.00
	0320138	07/06/2007	\$2,370.00
			<b>\$8,345.00</b>
RICOH ATTN: REAL ESTATE DEPT 2300 PARKLAKE DR., NE ATLANTA, GA 30345	0310553	05/30/2007	\$14,001.18
			<b>\$14,001.18</b>
RICOH BUSINESS SYSTEMS INC 21719 NETWORK PLACE CHICAGO, IL 60673	0305155	05/11/2007	\$2,037.00
	0313220	06/11/2007	\$137.39
	0313221	06/11/2007	\$1,801.80
	0313222	06/11/2007	\$4,821.40
	0313223	06/11/2007	\$1,314.59
	0313227	06/11/2007	\$519.90
	0319981	07/06/2007	\$1,789.16
	0319982	07/06/2007	\$1,353.90
	0321706	07/12/2007	\$1,919.40
	0321707	07/12/2007	\$1,782.70
	0321708	07/12/2007	\$1,314.59
	0321709	07/12/2007	\$1,832.70
			<b>\$20,624.53</b>



**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

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Claimant	Check Number	Check Date	Check Amount
RICOH BUSINESS SYSTEMS INC PO BOX 41601 PHILADELPHIA, PA 19101	0306604	05/17/2007	\$12,372.68
	0313224	06/11/2007	\$303.30
	0319983	07/06/2007	\$1,270.10
	0323790	07/23/2007	\$124,221.67
	0323838	07/23/2007	\$2,835.16
			<b>\$141,002.91</b>
RICOH BUSINESS SYSTEMS, INC. P.O.B 33076 NEWARK, NJ 07188-0076	0313225	06/11/2007	\$6,900.92
			<b>\$6,900.92</b>
RICOH CORPORATION DBA RICOH BUSINESS SYSTEMS P.O. BOX 73213 CHICAGO, IL 60673	0313256	06/11/2007	\$12,883.77
	0314668	06/15/2007	\$1,226.28
	0318000	06/27/2007	\$238.51
	0320027	07/06/2007	\$2,421.01
	0321739	07/12/2007	\$1,271.52
	0323807	07/23/2007	\$2,348.37
			<b>\$20,389.46</b>
RICOH CORPORATION PO BOX 100189 PASADENA, CA 91189	0306557	05/17/2007	\$291.44
	0306608	05/17/2007	\$509.25
	0313258	06/11/2007	\$376.23
	0314671	06/15/2007	\$80.84
	0320031	07/06/2007	\$5,592.58
	0321742	07/12/2007	\$802.21
			<b>\$7,652.55</b>
RICOH CORPORATION PO BOX 905572 CHARLOTTE, NC 28290	0305160	05/11/2007	\$49.04
	0306607	05/17/2007	\$100.05
	0311750	06/05/2007	\$202.39
	0314667	06/15/2007	\$332.64
	0314669	06/15/2007	\$1,720.96
	0319573	07/03/2007	\$1,257.39
	0320026	07/06/2007	\$141.11
	0320029	07/06/2007	\$65.75
	0320030	07/06/2007	\$362.60
	0321738	07/12/2007	\$46.61
	0323806	07/23/2007	\$360.79
	0323808	07/23/2007	\$522.45
	0323809	07/23/2007	\$209.09
	0323854	07/23/2007	\$2,284.62
			<b>\$7,655.49</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
RICOH CORPORATION DBA RICOH	0305161	05/11/2007	\$257.85
BUSINESS SYSTEMS	0306606	05/17/2007	\$622.56
PO BOX 13640	0313257	06/11/2007	\$708.50
NEWARK, NJ 07188-0640	0320023	07/06/2007	\$255.15
	0320025	07/06/2007	\$140.12
	0320028	07/06/2007	\$1,620.74
	0320032	07/06/2007	\$3,976.53
	0320034	07/06/2007	\$753.99
	0321740	07/12/2007	\$974.75
			<b>\$9,310.19</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
RICOH CUSTOMER FINANCE CORP 21146 NETWORK PLACE CHICAGO, IL 60673-1211	0313236	06/11/2007	\$408.74
	0313243	06/11/2007	\$409.34
	0313244	06/11/2007	\$20.37
	0313245	06/11/2007	\$416.42
	0313246	06/11/2007	\$302.03
	0313254	06/11/2007	\$562.02
	0319994	07/06/2007	\$316.35
	0319995	07/06/2007	\$382.00
	0319996	07/06/2007	\$332.32
	0320001	07/06/2007	\$1,849.60
	0320002	07/06/2007	\$321.78
	0320003	07/06/2007	\$280.33
	0320004	07/06/2007	\$745.04
	0320005	07/06/2007	\$634.00
	0320006	07/06/2007	\$413.77
	0320007	07/06/2007	\$353.04
	0320008	07/06/2007	\$954.91
	0320009	07/06/2007	\$401.29
	0320010	07/06/2007	\$271.37
	0320011	07/06/2007	\$461.35
	0320012	07/06/2007	\$325.92
	0320013	07/06/2007	\$416.42
	0320014	07/06/2007	\$302.03
	0320015	07/06/2007	\$339.16
	0320016	07/06/2007	\$399.74
	0320022	07/06/2007	\$515.95
	0321712	07/12/2007	\$408.74
	0321713	07/12/2007	\$310.58
	0321719	07/12/2007	\$353.26
	0321720	07/12/2007	\$1,471.73
	0321721	07/12/2007	\$387.15
	0321722	07/12/2007	\$298.51
	0321723	07/12/2007	\$395.24
	0321724	07/12/2007	\$336.63
	0321725	07/12/2007	\$440.65
	0321726	07/12/2007	\$375.97
	0321727	07/12/2007	\$404.12
0321728	07/12/2007	\$429.38	
0321729	07/12/2007	\$271.37	
0321730	07/12/2007	\$461.35	
0321731	07/12/2007	\$305.55	
0321732	07/12/2007	\$416.42	
0321733	07/12/2007	\$302.03	
0321734	07/12/2007	\$339.16	
0321735	07/12/2007	\$425.65	
0321737	07/12/2007	\$466.20	
			<b>\$20,734.98</b>

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

Claimant	Check Number	Check Date	Check Amount
RICOH CUSTOMER FINANCE CORP LEASE ADMINISTRATION CENTER P.O. BOX 371992 PITTSBURGH, PA 152507992	0305159	05/11/2007	\$2,977.10
	0313231	06/11/2007	\$89,240.35
	0313233	06/11/2007	\$2,118.37
	0313251	06/11/2007	\$1,886.46
	0313252	06/11/2007	\$2,977.10
	0316926	06/21/2007	\$83,058.18
	0320021	07/06/2007	\$2,977.10
			<b>\$185,234.66</b>
RICOH CUSTOMER FINANCE CORP PO BOX 100706 PASADENA, CA 91189-0706	0313230	06/11/2007	\$1,764.22
	0317999	06/27/2007	\$1,668.16
	0319991	07/06/2007	\$3,497.05
			<b>\$6,929.43</b>
RICOH CUSTOMER FINANCE CORP PO BOX 33076 NEWARK, NJ 07188	0305158	05/11/2007	\$259.05
	0313239	06/11/2007	\$144.15
	0313240	06/11/2007	\$1,398.78
	0313241	06/11/2007	\$482.62
	0313250	06/11/2007	\$376.32
	0315792	06/21/2007	\$482.62
	0319998	07/06/2007	\$476.56
	0320020	07/06/2007	\$372.32
	0321716	07/12/2007	\$1,717.52
	0321717	07/12/2007	\$487.24
	0321718	07/12/2007	\$1,550.10
	0323795	07/23/2007	\$509.92
	0323842	07/23/2007	\$1,519.80
	0323843	07/23/2007	\$1,050.87
RICOH CUSTOMER FINANCE CORP PO BOX 371992 PITTSBURGH, PA 15250	0313235	06/11/2007	\$220.24
	0313242	06/11/2007	\$3,202.20
	0313248	06/11/2007	\$2,457.97
	0313253	06/11/2007	\$722.67
	0319993	07/06/2007	\$110.12
	0319999	07/06/2007	\$1,754.98
	0320000	07/06/2007	\$1,872.23
	0320018	07/06/2007	\$2,685.76
	0321736	07/12/2007	\$2,457.97
			<b>\$15,484.14</b>
RIDDELL TITLE & ESCROW, LLC RE 3400 SOUTH TAMiami TRAIL SARASOTA, FL 34239	Wire	06/29/2007	\$196,889.14
			<b>\$196,889.14</b>
RIDENOUR, LAY & EARWOOD, PLLC 21 COLONIAL SQUARE P.O. BOX 965 SYLVA, NC 28779	Wire	07/05/2007	\$421,189.22
			<b>\$421,189.22</b>
RIDGEVIEW PLAZA LLC P O BOX 70399 RENO, NV 89570	0308423	05/22/2007	\$2,488.44
	0316655	06/21/2007	\$2,488.44
	0324603	07/23/2007	\$2,488.44
			<b>\$7,465.32</b>

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Claimant	Check Number	Check Date	Check Amount
RIDGEWOOD TITLE OF SOUTH FLORI 5411 UNIVERSITY DRIVE SUITE 102 CORAL SPRINGS, FL 33067	Wire	05/09/2007	\$522,088.86
			<b>\$522,088.86</b>
RIEDMAN HOME CONSTRUCTION 295 CHERRY ST MOUNT ANGEL, OR 97362	0313771 0319669	06/12/2007 07/03/2007	\$17,800.00 \$47,389.00
			<b>\$65,189.00</b>
RIEFBERG, SMART, DONOHUE & NEJ 9 OLD SUGAR HOLLOW ROAD DANBURY, CT 6810	Wire	05/30/2007	\$336,070.20
			<b>\$336,070.20</b>
RILEY SETTLEMENT SERVICES TRUS 101 COMMERCE BLVD LAWRENCE, PA 15055	Wire Wire	06/29/2007 06/29/2007	\$130,864.00 \$523,231.14
			<b>\$654,095.14</b>
RINALDI LAW OFFICES MA IOLTA C 931 JEFFERSON BLVD WARWICK, RI 2886	Wire	07/24/2007	\$177,710.96
			<b>\$177,710.96</b>
RIO GRANDE TITLE COMPANY, INC. 6400 INDIAN SCHOOL RD NE ALBUQUERQUE, NM 87190	Wire Wire Wire Wire	05/29/2007 05/29/2007 06/29/2007 06/29/2007	\$215,495.69 \$111,264.24 \$151,176.13 \$169,200.66
			<b>\$647,136.72</b>
RIO GRANDE VALLEY ABSTRACT CO. 905 W. PRICE ROAD BROWNSVILLE, TX 78520	Wire	06/27/2007	\$132,497.68
			<b>\$132,497.68</b>
RIO GRANDE VALLEY ABSTRACT, CO 5800 PADRE BOULEVARD SUITE 115 SOUTH PADRE ISLAND, TX 78597	Wire	07/25/2007	\$250,394.05
			<b>\$250,394.05</b>
RION BRADY TRUST ACCOUNT 313-F TRINDALE ROAD ARCHDALE, NC 27263	Wire	07/13/2007	\$100,045.69
			<b>\$100,045.69</b>
RITA M. ROBERTS, P.C. ESCROW A 102 GREENVILLE STREET PO BOX 1627 LAGRANGE, GA 30241	Wire Wire	06/27/2007 07/27/2007	\$49,831.44 \$138,582.05
			<b>\$188,413.49</b>
RIVER CITY BANK 7272 HANOVER GREEN DR MECHANICSVILLE, VA 23111	Wire	06/22/2007	\$175,744.71
			<b>\$175,744.71</b>
RIVER CITY MUSCLE CARS	Add Add Add	Wire Wire Wire	05/21/2007 \$9,376.45 06/05/2007 \$14,468.14 06/29/2007 \$15,479.17
			<b>\$39,323.76</b>
RIVER CITY MUSCLE CARS - MATERIALS	Add Add	Wire Wire	05/09/2007 \$20,134.05 07/19/2007 \$4,961.75
			<b>\$25,095.80</b>
RIVER CITY TITLE INC ESCROW AC 6196 LAKE GRAY BLVD 103 JACKSONVILLE, FL 32244	Wire	07/26/2007	\$251,624.95
			<b>\$251,624.95</b>

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Claimant		Check Number	Check Date	Check Amount
RIVER OAKS HOMES INC	Add	Wire	07/03/2007	\$68,201.45
				<b>\$68,201.45</b>
RIVER OAKS HOMES, INC	Add	Wire	05/22/2007	\$78,150.00
				<b>\$78,150.00</b>
RIVER PARK COMMONS, L.L.C. 4612 WESTRIDGE AVE. FORT WORTH, TX 76116		0308426	05/22/2007	\$4,486.68
		0316657	06/21/2007	\$4,486.68
		0324606	07/23/2007	\$4,486.68
				<b>\$13,460.04</b>
RIVER PARK EXECUTIVE SUITES 1000 TOWN CENTER DRIVE SUITE 300 OXNARD, CA 93036		0320612	07/09/2007	\$1,758.54
		0320613	07/09/2007	\$1,758.54
		0320614	07/09/2007	\$4,286.12
		0323344	07/20/2007	\$1,520.00
		0325202	07/24/2007	\$5,540.00
				<b>\$14,863.20</b>
RIVERBEND TITLE LLC ESCROW DIS 1807 SOUTH BEND AVE SOUTH BEND, IN 46637		Wire	06/07/2007	\$38,666.65
		Wire	07/16/2007	\$55,223.38
		Wire	07/27/2007	\$49,298.50
				<b>\$143,188.53</b>
RIVERBEND TITLE LLC ESCROW DIS 5503 COVENTRY LANE FORT WAYNE, IN 46804		Wire	05/14/2007	\$24,630.68
		Wire	05/14/2007	\$125,866.82
				<b>\$150,497.50</b>
RIVERS & POWELL FLORIDA TRUST 1744 ROSWELL RD STE 201 MARIETTA, GA 30062		Wire	07/11/2007	\$326,724.70
				<b>\$326,724.70</b>
RIVERS & POWELL LLC 1744 ROSWELL RD #201 MARIETTA, GA 30062		Wire	05/21/2007	\$48,654.83
		Wire	05/21/2007	\$146,573.75
		Wire	05/21/2007	\$112,971.69
		Wire	05/22/2007	\$225,331.72
		Wire	05/31/2007	\$274,861.91
		Wire	06/20/2007	\$121,973.20
		Wire	06/27/2007	\$49,332.59
		Wire	07/11/2007	\$94,722.53
		Wire	07/13/2007	\$71,635.90
		Wire	07/18/2007	\$753,343.88
		Wire	07/23/2007	\$196,319.37
		Wire	07/27/2007	\$316,036.60
				<b>\$2,411,757.97</b>

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American Home Mortgage Corp. 07-11051

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Claimant	Check Number	Check Date	Check Amount
RIVERSIDE BANK OF THE GULF COA	Wire	05/08/2007	\$513,755.28
	Wire	05/08/2007	\$264,073.89
	Wire	05/08/2007	\$266,517.46
	Wire	05/09/2007	\$231,289.00
	Wire	05/10/2007	\$402,616.50
	Wire	05/10/2007	\$340,580.88
	Wire	05/11/2007	\$147,649.57
	Wire	05/11/2007	\$132,708.04
	Wire	05/11/2007	\$170,170.18
	Wire	05/15/2007	\$217,947.04
	Wire	05/16/2007	\$284,940.47
	Wire	05/16/2007	\$395,667.29
	Wire	05/17/2007	\$331,005.18
	Wire	05/17/2007	\$362,039.17
	Wire	05/18/2007	\$207,468.22
	Wire	05/21/2007	\$150,062.60
	Wire	05/21/2007	\$300,988.81
	Wire	05/21/2007	\$346,411.76
	Wire	05/22/2007	\$150,096.41
	Wire	05/23/2007	\$190,402.98
	Wire	05/23/2007	\$155,209.46
	Wire	05/23/2007	\$282,122.97
	Wire	05/24/2007	\$261,108.63
	Wire	05/25/2007	\$160,356.44
	Wire	05/25/2007	\$120,275.72
	Wire	05/29/2007	\$240,526.50
	Wire	05/29/2007	\$212,205.56
	Wire	05/29/2007	\$201,467.82
	Wire	05/29/2007	\$150,665.47
	Wire	05/30/2007	\$356,561.00
	Wire	05/30/2007	\$124,985.74
	Wire	05/31/2007	\$222,537.71
	Wire	05/31/2007	\$169,892.37
	Wire	05/31/2007	\$326,293.71
	Wire	05/31/2007	\$520,042.62
	Wire	06/01/2007	\$125,331.24
	Wire	06/01/2007	\$200,934.00
	Wire	06/01/2007	\$400,541.24
	Wire	06/04/2007	\$197,140.54
	Wire	06/04/2007	\$52,279.82
	Wire	06/05/2007	\$115,138.41
	Wire	06/05/2007	\$183,969.43
	Wire	06/05/2007	\$149,407.66
	Wire	06/05/2007	\$365,404.13
	Wire	06/05/2007	\$286,364.49
	Wire	06/07/2007	\$362,880.03
	Wire	06/07/2007	\$192,382.01
	Wire	06/07/2007	\$233,504.30
	Wire	06/08/2007	\$147,359.87

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Claimant	Check Number	Check Date	Check Amount
	Wire	06/08/2007	\$289,597.03
	Wire	06/11/2007	\$170,884.34
	Wire	06/13/2007	\$215,568.88
	Wire	06/13/2007	\$189,740.14
	Wire	06/19/2007	\$231,509.92
	Wire	06/20/2007	\$123,221.99
	Wire	06/20/2007	\$530,690.47
	Wire	06/26/2007	\$738,492.56
	Wire	06/26/2007	\$76,301.08
	Wire	06/27/2007	\$952,905.86
	Wire	06/29/2007	\$188,585.69
	Wire	07/02/2007	\$63,793.85
	Wire	07/05/2007	\$178,380.17
	Wire	07/09/2007	\$311,769.28
	Wire	07/09/2007	\$420,268.50
	Wire	07/09/2007	\$125,091.64
	Wire	07/12/2007	\$252,460.98
	Wire	07/13/2007	\$694,404.55
	Wire	07/13/2007	\$316,733.70
	Wire	07/13/2007	\$64,556.71
	Wire	07/17/2007	\$229,522.48
	Wire	07/17/2007	\$84,508.17
	Wire	07/25/2007	\$125,927.33
	Wire	07/25/2007	\$584,541.57
	Wire	07/27/2007	\$278,862.54
			<b>\$19,361,599.05</b>
RIVERSIDE TITLE AGENCY, L.L.C. 203 WEST 21ST AVENUE COVINGTON, LA 70433	Wire	06/29/2007	\$113,642.94
			<b>\$113,642.94</b>
RIVERVIEW TITLE AND ESCROW SER 9376 BALM RIVERVIEW ROAD RIVERVIEW, FL 32569	Wire	06/19/2007	\$199,079.95
			<b>\$199,079.95</b>
RJH SETTLEMENT SERVICES 846 RITCHIE HIGHWAY STE 2-B SEVERNA PARK, MD 21146	Wire	05/14/2007	\$438,634.60
	Wire	06/05/2007	\$282,062.57
	Wire	06/27/2007	\$370,744.68
			<b>\$1,091,441.85</b>
RJSJ, LLP REAL ESTATE ESCROW A 11625 RAINWATER DRIVE #350 ALPHARETTA, GA 30004	Wire	07/18/2007	\$148,708.40
			<b>\$148,708.40</b>
RMIC CORPORATION PO BOX 402406 ATLANTA, GA 30384-2406	0323138	07/19/2007	\$29,070.00
			<b>\$29,070.00</b>
RMS TITLE SERVICES LLC 460 FARADAY AVE JACKSON, NJ 8527	Wire	05/08/2007	\$412,937.00
			<b>\$412,937.00</b>
RMS TITLE SERVICES, LLC 460 FARADAY AVE. BLDG B SUITE 2 JACKSON, NJ 8527	Wire	05/25/2007	\$386,015.25
			<b>\$386,015.25</b>



**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
RNB TITLE COMPANY 666 DUNDEE RD STE 808 NORTHBROOK, IL 60062	Wire	06/27/2007	\$402,686.60
			<b>\$402,686.60</b>
ROANOKE HOME TEAM LLC 1354 OLD BRIDGE RD SUITE 201 WOODBIDGE, VA 22192	0308429 0316660 0324610	05/22/2007 06/21/2007 07/23/2007	\$1,865.50 \$1,865.50 \$1,865.50
			<b>\$5,596.50</b>
ROANOKE RAPIDS SAVINGS BANK 928 ROANOKE AVENUE ROANOKE RAPID, NC 27870	Wire	06/11/2007	\$59,635.67
			<b>\$59,635.67</b>
ROBBINS AND FARROW LLC 1022 TOCOBAGA LANE SARASOTA, FL 34236	0308431 0316662 0324612	05/22/2007 06/21/2007 07/23/2007	\$5,228.27 \$2,100.97 \$2,100.97
			<b>\$9,430.21</b>
ROBBINS AND FELDMAN PA 9690 WEST SAMPLE ROAD SUITE 103 CORAL SPRINGS, FL 33065	Wire	05/31/2007	\$109,087.12
			<b>\$109,087.12</b>
ROBBINS LAW OFFICE ESROW 214 NORTH THIRD ST RICHMOND, KY 40475	Wire	05/30/2007	\$139,599.08
			<b>\$139,599.08</b>
ROBERSON HAWORTH & RESSE, P.L. 300 N. MAIN STREET SUITE #300 HIGH POINT, NC 27260	Wire	06/21/2007	\$59,171.62
			<b>\$59,171.62</b>
ROBERT & MARY SEVERSON	Add Wire	07/17/2007	\$203,649.63
			<b>\$203,649.63</b>
ROBERT & PAMELA CAPRON 1929 AMBRIDGE DR ROSEVILLE, CA 95747	0311005	06/01/2007	\$68,830.00
			<b>\$68,830.00</b>
ROBERT & STACEY BUSSELL	Add Wire	05/04/2007	\$69,000.00
			<b>\$69,000.00</b>
ROBERT A PHILLIPS 600 WEST BYPASS, STE 200 BURNSVILLE, NC 28714	Wire	07/17/2007	\$157,971.97
			<b>\$157,971.97</b>
ROBERT A SILBER TRUST ACCT 15 ENGLE ST SUITE 104 ENGLEWOOD, NJ 7631	Wire Wire	06/04/2007 07/05/2007	\$400,346.42 \$380,919.34
			<b>\$781,265.76</b>
ROBERT A WIANECKI, LLC 718 MAIN STREET BOONTON, NJ 7005	Wire	06/26/2007	\$311,910.16
			<b>\$311,910.16</b>
ROBERT A. BURROUGHS, PC 6440 HILLANDALE DR. SUITE 100 LITHONIA, GA 30058	Wire	06/15/2007	\$119,832.63
			<b>\$119,832.63</b>
ROBERT A. BURROUGHS, PC 6440 OLD HILLANDALE SUITE 100 LITHONIA, GA 30058	Wire	05/08/2007	\$172,593.60
			<b>\$172,593.60</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
ROBERT A. COVILLE, P.C. 3750 FISHER RD. SKANEATELES, NY 13152	Wire	06/14/2007	\$31,407.87
	Wire	06/14/2007	\$37,885.19
	Wire	06/21/2007	\$32,726.49
			<b>\$102,019.55</b>
ROBERT A. D'ANGIO, JR P.A. TRUST ACCT 685 ROYAL PALM BEACH BLVD SUIRE 205 ROYAL PALM BEACH, FL 33411	Wire	06/29/2007	\$1,828,826.71
ROBERT A. DERIAN IOLTA ACCT 295 TURNPIKE STREET SUITE R CANTON, MA 2021	Wire	06/05/2007	\$77,657.69
	Wire	06/05/2007	\$310,327.20
			<b>\$387,984.89</b>
ROBERT A. RAY, P.A. TRUST ACCO 2001 WEST CLEVELAND STREET TAMPA, FL 33606	Wire	06/28/2007	\$169,770.60
	0318935	06/29/2007	\$39.22
			<b>\$169,809.82</b>
ROBERT ARONOV & ASSOCIATES P.C 171-16 HILLSIDE AVE JAMAICA, NY 11432	Wire	06/01/2007	\$410,887.36
	Wire	06/29/2007	\$414,587.89
			<b>\$825,475.25</b>
ROBERT B. ANGLE, JR., P.A. TRU 910 W. KING STREET BOONE, NC 28607	Wire	05/29/2007	\$140,969.06
ROBERT B. PARKERSON 3002 HUNGARY SPRING ROAD RICHMOND, VA 23228	Wire	07/10/2007	\$393,762.24
ROBERT BABCHUCK IOLTA ACCOUNT 1342 BELMONT STREET SUITE 303 BROCKTON, MA 2301	Wire	05/08/2007	\$246,748.56
ROBERT C. BROWN 516 SOUTH 6TH STREET MAYFIELD, KY 42066	Wire	06/29/2007	\$50,514.34
ROBERT C. LEITZE, P.C., TRUSTE 555 LONG WHARF DRIVE NEW HAVEN, CT 6511	Wire	05/31/2007	\$422,235.82
ROBERT CHALPIN ASSOCIATES INC 515 SWEDE STREET NORRISTOWN, PA 19401	Wire	06/28/2007	\$107,688.93
ROBERT D BARCLEY TRUST ACCOUNT 7901 4TH STREET NORTH SUITE 313 ST PETERSBURG, FL 33702	Wire	05/25/2007	\$30,000.00
	Wire	05/25/2007	\$92,302.11
			<b>\$122,302.11</b>
ROBERT D WILLIAMS P.C. ESCROW 1640 POWERS FERRY RD MARIETTA, GA 30067	Wire	07/16/2007	\$90,128.69
ROBERT D. HARRISON REAL ESTATE 6700 OLD CANTON RD SUITE B RIDGELAND, MS 39157	Wire	06/11/2007	\$52,724.13
	Wire	06/11/2007	\$149,878.08
			<b>\$202,602.21</b>
ROBERT D. JOHNSTON, JR., ATTOR P.O.BOX 851448 MOBILE, AL 36685	Wire	05/31/2007	\$211,537.96

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant		Check Number	Check Date	Check Amount
ROBERT E & MARION REITH	Add	Wire	05/15/2007	\$22,694.03
				<b>\$22,694.03</b>
ROBERT E CORLETT IOLTA 1822 FIRST STREET CHENEY, WA 99004		Wire	06/19/2007	\$175,694.62
				<b>\$175,694.62</b>
ROBERT F. PRENDERGAST, JR. ATY 127 CAMBRIDGE ST BURLINGTON, MA 1803		Wire	06/04/2007	\$130,247.94
		Wire	06/04/2007	\$232,108.02
				<b>\$362,355.96</b>
ROBERT F. SMITH 610 MAIN STREET DENNIS PORT, MA 2639		Wire	05/21/2007	\$101,065.29
				<b>\$101,065.29</b>
ROBERT FLAVELL, P.A. IOTA TRUS 14400 NW 77TH COURT MIAMI LAKES, FL 33016		Wire	05/31/2007	\$534,177.06
		Wire	05/31/2007	\$211,920.98
				<b>\$746,098.04</b>
ROBERT H STRINGER JR ATTY AT L 3225 SHALLOWFORD RD SUITE 300 MARIETTA, GA 30062		Wire	06/01/2007	\$629,495.12
				<b>\$629,495.12</b>
ROBERT H. MAYO 2608 EVERGREEN WYNDE LOUISVILLE, KY 40223		0307333	05/21/2007	\$1,140.00
		0309344	05/24/2007	\$5,175.00
		0314673	06/15/2007	\$1,085.00
		0318002	06/27/2007	\$1,068.00
		0321974	07/13/2007	\$2,849.14
				<b>\$11,317.14</b>
ROBERT J COSENTINO 950 SMITH STREET PROVIDENCE, RI 2908		Wire	05/29/2007	\$248,673.45
		Wire	05/29/2007	\$427,604.56
				<b>\$676,278.01</b>
ROBERT J. BROWN, PA TRUST ACCT 328 NORTH HWY 16 DENVER, NC 28037		Wire	06/14/2007	\$20,039.14
		Wire	06/14/2007	\$106,231.11
				<b>\$126,270.25</b>
ROBERT J. DORN, P.A. IOTA TRUS 7815 W COMMERCIAL BLVD TAMARAC, FL 33351		Wire	06/12/2007	\$477,234.00
				<b>\$477,234.00</b>
ROBERT J. FOLEY, ATTORNEY AT L 1124 ROUTE 202 RARITAN, NJ 8869		Wire	07/13/2007	\$49,325.00
		Wire	07/13/2007	\$244,068.51
				<b>\$293,393.51</b>
ROBERT J. HOPP & ASSOCIATES 999 18TH ST STE 2101 DENVER, CO 80202		0313344	06/11/2007	\$9,067.76
				<b>\$9,067.76</b>
ROBERT J. MAIORINO	Add	Wire	07/10/2007	\$150,000.00
				<b>\$150,000.00</b>
ROBERT J. REEVES, P.C. 1030 ASSEMBLY DRIVE FORT MILL, SC 29708		Wire	05/15/2007	\$218,139.81
		Wire	07/20/2007	\$97,179.56
				<b>\$315,319.37</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
ROBERT J. ROHAN 412 NORTHEAST 16TH AVE SUITE 110 GAINESVILLE, FL 32601	Wire	05/24/2007	\$80,655.71
			<b>\$80,655.71</b>
ROBERT J. WISE, ATTORNEY AT LA 900 CUMMINGS CENTER SUITE 122U BEVERLY, MA 1915	Wire	06/19/2007	\$444,679.63
	Wire	06/22/2007	\$1,280,843.01
			<b>\$1,725,522.64</b>
ROBERT K. CATHERWOOD, ATTORNEY 104 COURT STREET OXFORD, NC 27565	Wire	05/23/2007	\$31,415.00
	Wire	05/23/2007	\$138,331.25
	Wire	07/11/2007	\$183,475.00
	Wire	07/12/2007	\$28,003.19
	Wire	07/17/2007	\$141,748.99
			<b>\$522,973.43</b>
ROBERT K. FRENCH 7629 E DIVISION RD ELWOOD, IN 46036	0318552	06/28/2007	\$12,306.94
			<b>\$12,306.94</b>
ROBERT KASTENBAUM ESCROW R. E 1809 STAPLES MILL RD, STE 300 RICHMOND, VA 23230	Wire	06/01/2007	\$223,133.61
	Wire	06/20/2007	\$53,402.68
	Wire	06/20/2007	\$159,313.83
	Wire	07/18/2007	\$18,384.70
	Wire	07/18/2007	\$18,792.81
	Wire	07/18/2007	\$149,060.01
	Wire	07/18/2007	\$145,794.64
			<b>\$767,882.28</b>
ROBERT L. GUTTERMAN, P.C. ATTO 5700 CLEVELAND ST VIRGINIA BEACH, VA 23462	Wire	05/29/2007	\$597,092.81
	Wire	06/20/2007	\$26,712.34
	Wire	06/20/2007	\$361,632.61
	Wire	07/02/2007	\$83,998.13
	Wire	07/02/2007	\$670,139.87
	Wire	07/12/2007	\$29,400.00
	Wire	07/12/2007	\$231,985.23
			<b>\$2,000,960.99</b>
ROBERT L. VISNICK IOLTA 11 SCHOOL ST ROCKPORT, MA 1966	Wire	05/29/2007	\$326,482.86
	Wire	05/29/2007	\$405,314.34
	Wire	05/29/2007	\$387,627.35
	Wire	06/15/2007	\$289,668.22
			<b>\$1,409,092.77</b>
ROBERT LEDERMAN PA SPECIAL TRU 1570 MADRUGA AVENUE CORAL GABLES, FL 33146	Wire	06/13/2007	\$583,973.37
			<b>\$583,973.37</b>
ROBERT M IBRAHAM,ESQ, ATTORNEY 781 SUFFOLK AVE BRENTWOOD, NY 11717	Wire	06/13/2007	\$375,451.20
			<b>\$375,451.20</b>
ROBERT M MILLER PC RE ACCT 31 GARRETT STREET WARRENTON, VA 20186	Wire	06/27/2007	\$230,010.56
			<b>\$230,010.56</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
ROBERT M. LOVE HAMILTON CENTER 1415W NC HWY 54 SUITE 124 DURHAM, NC 27707	Wire	05/22/2007	\$120,968.45
			<b>\$120,968.45</b>
ROBERT O AKOMAH & ASSOCIATES L 2759 DELK RD SUITE 2590 MARIETTA, GA 30067	Wire	06/27/2007	\$148,388.00
			<b>\$148,388.00</b>
ROBERT P TUCKER II PA TRUST AC 168 B SOUTH LIBERTY ST ASHEVILLE, NC 28801	Wire	05/23/2007	\$169,052.10
	Wire	06/08/2007	\$169,286.72
	Wire	06/22/2007	\$244,593.69
	Wire	07/11/2007	\$166,394.58
	Wire	07/12/2007	\$123,264.54
	Wire	07/17/2007	\$186,701.50
	Wire	07/23/2007	\$298,370.95
			<b>\$1,357,664.08</b>
ROBERT P. WEINBERG COUNSELOR A 28 WEST 22ND ST BAYONNE, NJ 7002	Wire	05/10/2007	\$308,113.50
			<b>\$308,113.50</b>
ROBERT P. WITCHER, ATTORNEY ES 1447 PEACHTREE STREET NE SUITE 414 ATLANTA, GA 30309	Wire	06/26/2007	\$120,974.16
	Wire	06/26/2007	\$120,908.86
			<b>\$241,883.02</b>
ROBERT PINGNOLI 475 BEMENT AVE. STATEN ISLAND, NY 10310	Wire	06/25/2007	\$236,801.40
	Wire	06/28/2007	\$457,872.83
			<b>\$694,674.23</b>
ROBERT S DELANEY 3132 E. 18TH AVENUE SPOKANE, WA 99223	Wire	07/18/2007	\$260,178.98
			<b>\$260,178.98</b>
ROBERT S GUYTON PC ESCROW ACCT 1298 PROFESSIONAL DR SUITE B MYRTLE BEACH, SC 29577	Wire	05/09/2007	\$170,879.50
			<b>\$170,879.50</b>
ROBERT S. KOLESNIK, P.C., TRUS 80 CENTRAL AVENUE WATERBURY, CT 6702	Wire	07/13/2007	\$135,445.79
			<b>\$135,445.79</b>
ROBERT TAMBINI ESQ ATTORNEY TRUST ACCT 75 HOLLY HILL LANE GREENWICH, CT 6830	Wire	06/21/2007	\$275,409.92
			<b>\$275,409.92</b>
ROBERT V DEMARCO PA ESCROW ACC 122 MEETING ST CHARLESTON, SC 29401	Wire	05/15/2007	\$89,794.62
			<b>\$89,794.62</b>
ROBERT VALLIANT JONES P.A., 20 157 EAST MAIN ST. ELKTON, MD 21921	Wire	06/20/2007	\$285,102.50
			<b>\$285,102.50</b>
ROBERT VINCENT SISCA ATTORNEY TRUST ACCOUNT 75 HOLLY HILL LANE GREENWICH, CT 6830	Wire	07/27/2007	\$287,242.93
			<b>\$287,242.93</b>
ROBERT W HOWARD PC ESCROW ACCT 32 OFFICE PARK RD SUITE 218 HILTON HEAD ISLAND, SC 29938	Wire	06/06/2007	\$174,808.71
			<b>\$174,808.71</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant		Check Number	Check Date	Check Amount
ROBERT W ZOPP	Add	Wire	07/09/2007	\$25,171.50
				<b>\$25,171.50</b>
ROBERT W. LAWRENCE CLIENT TRUS 202 E RAILROAD AVE CRYSTAL SPRINGS, MS 39059		Wire	05/16/2007	\$141,623.86
				<b>\$141,623.86</b>
ROBERT W. ZOPP	Add	Wire	06/01/2007	\$11,648.75
	Add	Wire	06/06/2007	\$15,098.78
	Add	Wire	06/22/2007	\$3,050.00
				<b>\$29,797.53</b>
ROBERT W.ZOPP	Add	Wire	05/22/2007	\$25,350.75
	Add	Wire	05/30/2007	\$15,608.00
	Add	Wire	06/26/2007	\$22,494.75
				<b>\$63,453.50</b>
ROBERT WEINSTEIN 1732 SUNRISE HIGHWAY MERRICK, NY 11566		Wire	07/09/2007	\$79,053.89
		Wire	07/09/2007	\$234,125.44
				<b>\$313,179.33</b>
ROBERT WINDSOR 110 S. WASHINGTON ST ROCKVILLE, MD 20850		Wire	07/12/2007	\$940,916.30
				<b>\$940,916.30</b>
ROBERTO M. URETA 13360 SOUTHWEST 128TH STREET MIAMI, FL 33186		Wire	07/16/2007	\$223,792.89
				<b>\$223,792.89</b>
ROBERTSON AND COLLIER LLC 1122 BARNWELL ST COLUMBIA, SC 29201		Wire	07/19/2007	\$93,954.37
				<b>\$93,954.37</b>
ROBIN S. CROMER IOLTA TRUST AC 1305 N. BOULEVARD ANDERSON, SC 29621		Wire	06/15/2007	\$156,537.18
				<b>\$156,537.18</b>
ROBINSON & GRAYSON, PA 910 FOULD ROAD SUITE 200 WILMINGTON, DE 19803		Wire	05/31/2007	\$56,486.66
				<b>\$56,486.66</b>
ROBINSON & GRAYSON, PA 910 FOULK ROAD SUITE 200 WILMINGTON, DE 19803		Wire	05/31/2007	\$224,073.74
		Wire	06/15/2007	\$152,937.92
		Wire	06/27/2007	\$110,063.00
		Wire	06/28/2007	\$166,600.86
		Wire	06/29/2007	\$259,238.34
		Wire	07/27/2007	\$267,767.71
				<b>\$1,180,681.57</b>
ROBINSON AND WILSON 246 WEST MAIN AVENUE GASTONIA, NC 28056		Wire	07/20/2007	\$172,538.01
				<b>\$172,538.01</b>
ROBINSON COURT ASSOCIATES 4839 CAMPBELL"S RUN RD. PITTSBURGH, PA 15205		0308430	05/22/2007	\$6,356.59
		0316661	06/21/2007	\$5,328.09
				<b>\$11,684.68</b>
ROBINSON LAW ASSOCIATES CLIENT 1383 WARWICK AVENUE WARWICK, RI 2888		Wire	05/11/2007	\$265,494.78
				<b>\$265,494.78</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant		Check Number	Check Date	Check Amount
ROBINSON ROBINSON PROPERTIES	Add	Wire	06/13/2007	\$10,500.00
				<b>\$10,500.00</b>
ROBINSON, BRADSHAW & HINSON 140 EAST MAIN STREET ROCK HILL, SC 29731		Wire	05/11/2007	\$15,301.70
		Wire	05/11/2007	\$124,374.69
		Wire	05/15/2007	\$21,090.87
		Wire	05/15/2007	\$115,826.03
		Wire	05/15/2007	\$159,655.04
				<b>\$436,248.33</b>
ROCCO DIPAOLO, ESQ. 312 NORTH AVENUE EAST SUITE 1 CRANFORD, NJ 7016		Wire	06/15/2007	\$369,124.07
				<b>\$369,124.07</b>
ROCHESTER TITLE & ESCROW ACT. 2727 18TH AVENUE, NW ROCHESTER, MN 55901		Wire	05/31/2007	\$230,462.91
				<b>\$230,462.91</b>
ROCK ISLAND COUNTY ABSTRACT AN 211 18THST ROCK ISLAND, IL 61204		Wire	05/31/2007	\$88,599.84
				<b>\$88,599.84</b>
ROCK SETTLEMENT SERVICES INC 300 EAST JOPPA ROAD SUITE 400 TOWSON, MD 21286		Wire	05/25/2007	\$168,901.26
		Wire	05/31/2007	\$315,316.08
				<b>\$484,217.34</b>
ROCK TITLE INC 2707 KENNEDY RD JANESVILLE, WI 53545		Wire	06/29/2007	\$117,057.36
				<b>\$117,057.36</b>
ROCKFORD TITLE CO OF NORTHERN 215 E FIRST ST DIXON, IL 61021		Wire	06/29/2007	\$70,724.65
				<b>\$70,724.65</b>
ROCKFORD TITLE COMPANY 101 N 7TH ST OREGON, IL 61061		Wire	05/23/2007	\$281,046.15
				<b>\$281,046.15</b>
ROCKFORD TITLE COMPANY 2820 MCFARLAND RD. ROCKFORD, IL 61107		Wire	06/12/2007	\$192,209.02
				<b>\$192,209.02</b>
ROCKLAND ABSTRACT CORP SETTLEM 60 SOUTH MAIN ST NEW CITY, NY 10956		Wire	06/21/2007	\$127,489.51
				<b>\$127,489.51</b>
ROCKPORT ABSTRACT & TITLE CO 505 EAST MARKET STREET PO BOX 937 ROCKPORT, TX 78382		Wire	05/10/2007	\$82,899.61
				<b>\$82,899.61</b>
ROCKWALL COUNTY ABSTRACT TRUST 1505 SUMMER LEE DRIVE ROCKWALL, TX 75032		Wire	05/16/2007	\$386,034.29
		Wire	05/24/2007	\$230,382.93
		Wire	07/27/2007	\$170,852.23
				<b>\$787,269.45</b>
ROCKWOOD TITLE & SETTLEMENT 6230 OLD DOBBIN LANE SUITE 210 COLUMBIA, MD 21045		Wire	05/16/2007	\$288,503.94
		Wire	05/16/2007	\$474,695.48
		Wire	07/05/2007	\$341,491.90
				<b>\$1,104,691.32</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
ROCKWOOD TITLE & SETTLEMENT 6240 OLD DOBBIN LANE STE 150 COLUMBIA, MD 21045	Wire	05/08/2007	\$243,860.87
	Wire	05/11/2007	\$340,049.14
	Wire	06/12/2007	\$113,476.75
	Wire	07/02/2007	\$347,769.91
			<b>\$1,045,156.67</b>
ROCKY MOUNTAIN TITLE & INSURED 400 N. PARK AVENUE HELENA, MT 59624	Wire	07/02/2007	\$95,917.34
			<b>\$95,917.34</b>
RODDY M. JORDAN, REAL ESTATE T 1711 WOODCREEK FARMS ROAD SUITE A ELGIN, SC 29045	Wire	05/24/2007	\$120,444.16
			<b>\$120,444.16</b>
RODNEY & VIRGINIA ROGERS 156 GAGE SCHOOL HOUSE RD CHERRY VALLEY, NY 13320	0304389	05/08/2007	\$14,000.00
			<b>\$14,000.00</b>
RODRIGUE & RODRIGUE REAL ESTAT 604 EAST RUTLAND ST COVINGTON, LA 70433	Wire	05/23/2007	\$120,318.70
	Wire	05/31/2007	\$25,835.25
	Wire	05/31/2007	\$263,047.89
	Wire	06/06/2007	\$67,501.57
	Wire	06/06/2007	\$360,166.31
			<b>\$836,869.72</b>
RODRIGUEZ & QUINONEZ P.A. TRUS 2121 PONCE DE LEON SUITE 1035 CORAL GABLES, FL 33134	Wire	06/22/2007	\$105,564.79
	Wire	07/02/2007	\$135,500.80
	Wire	07/13/2007	\$188,658.26
			<b>\$429,723.85</b>
RODRIGUEZ AND FUENTES, P.C. 644 SOUNDVIEW AVENUE BRONX, NY 10473	Wire	06/25/2007	\$437,824.24
			<b>\$437,824.24</b>
RODRIGUEZ-PIEDRA & ASSOC, P.A. 299 ALHAMBRA CIRCLE # 403 CORAL GABLES, FL 33134	Wire	05/09/2007	\$229,374.94
	Wire	06/13/2007	\$187,741.48
	Wire	07/09/2007	\$145,150.27
	Wire	07/24/2007	\$194,844.50
			<b>\$757,111.19</b>
ROE CASSIDY COATES & PRICE PA 1000 EAST NORTH ST GREENVILLE, SC 29603	Wire	06/22/2007	\$242,889.97
			<b>\$242,889.97</b>
ROGER A. HAUSER, ESQ., ATTORNEY TRUST ACCT 244 GRAND AVENUE ENGLEWOOD, NJ 7631	Wire	06/21/2007	\$365,271.12
			<b>\$365,271.12</b>
ROGER M DUNETZ P.A. TRUST ACCT 1735 EAST ATLANTIC BLVD POMPANO BEACH, FL 33060	Wire	05/23/2007	\$207,007.17
	Wire	05/23/2007	\$167,111.60
			<b>\$374,118.77</b>
ROGER P. ROY, JR., P.A. TRUST 10409 NORTH KINGS HIGHWAY MYRTLE BEACH, SC 29572	Wire	06/27/2007	\$357,447.59
			<b>\$357,447.59</b>
ROGER P. ROY, JR., P.A. TRUST ACCT. 10409 NORTH KINGS HWY MYRTLE BEACH, SC 29572	Wire	06/29/2007	\$240,951.99
			<b>\$240,951.99</b>



**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
ROGER S. CARDINAL, ATTORNEY AT 2100 CRESENT AVE. SUITE 202 CHARLOTTE, NC 28207	Wire	06/04/2007	\$43,546.25
	Wire	06/04/2007	\$354,244.84
			<b>\$397,791.09</b>
ROGERS MORRIS & ZIEGLER REAL E 1401 E BROWARD BLVD SUITE 300 FORT LAUDERDALE, FL 33301	Wire	07/13/2007	\$221,992.17
			<b>\$221,992.17</b>
ROGERS, TOWNSEND & THOMAS, PC 220 EXECUTIVE CENTER DRIVE SUITE 109 COLUMBIA, SC 29210	Wire	07/18/2007	\$107,192.25
	Wire	07/20/2007	\$168,611.60
	Wire	07/27/2007	\$125,298.66
			<b>\$401,102.51</b>
ROLLING, PERRILLOUX & SLEDGE L 900 WEST THOMAS ST HAMMOND, LA 70404	Wire	05/15/2007	\$146,259.51
	Wire	05/25/2007	\$147,329.09
	Wire	05/30/2007	\$183,328.65
	Wire	05/31/2007	\$113,868.04
	Wire	06/26/2007	\$213,304.51
	Wire	07/20/2007	\$91,125.57
			<b>\$895,215.37</b>
ROMA BANK 1155 WHITEHORSE-MERCERVILLE RO MERCERVILLE, NJ 8619	Wire	07/02/2007	\$160,016.08
			<b>\$160,016.08</b>
ROMAN TITLE SERVICES INC ESCRO 1601 WEST 79TH ST HIALEAH, FL 33014	Wire	06/12/2007	\$248,195.89
	Wire	06/21/2007	\$382,149.44
			<b>\$630,345.33</b>
ROMANA M CHANCE ATTORNEY AT LW 4703 NW 53RD AVE STE A3 GAINSESVILLE, FL 35233	Wire	06/08/2007	\$197,026.11
			<b>\$197,026.11</b>
ROMANO & KUAN, PLLC 100 LAFAYETTE STREET SUITE 401 NEW YORK, NY 10013	Wire	05/30/2007	\$573,633.40
			<b>\$573,633.40</b>
ROMANOW AND ROMANOW 190 NORTH MAIN STREET NATICK, MA 1760	Wire	05/29/2007	\$140,420.51
			<b>\$140,420.51</b>
ROMI SLOAN	Add	Wire	05/18/2007 \$10,500.00
	Add	Wire	05/31/2007 \$30,000.00
	Add	Wire	06/21/2007 \$8,000.00
	Add	Wire	06/22/2007 \$18,000.00
	Add	Wire	06/29/2007 \$10,000.00
	Add	Wire	07/24/2007 \$20,053.00
			<b>\$96,553.00</b>
ROMI SLOANO	Add	Wire	06/11/2007 \$10,000.00
			<b>\$10,000.00</b>
ROMINGER, BAYLEY & WHARE IOLTA ESCROW ACCOUNT 155 SOUTH HANOVER STREET CARLISLE, PA 17013	Wire	07/27/2007	\$195,491.31
			<b>\$195,491.31</b>
RONA ENTERPRISES	Add	Wire	06/18/2007 \$34,498.00
			<b>\$34,498.00</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant		Check Number	Check Date	Check Amount
RONA ENTERPRISES INC	Add	Wire	07/18/2007	\$76,610.00
				<b>\$76,610.00</b>
RONA ENTERPRISES, INC	Add	Wire	07/27/2007	\$10,466.00
				<b>\$10,466.00</b>
RONALD B. HATCHER 34 PEACH ST. N.W. ATLANTA, GA 30303		Wire	06/29/2007	\$332,980.40
				<b>\$332,980.40</b>
RONALD C COLE	Add	Wire	07/17/2007	\$8,026.00
				<b>\$8,026.00</b>
RONALD C. COLE	Add	Wire	05/01/2007	\$2,475,738.11
				<b>\$2,475,738.11</b>
RONALD C. MARKOFF ESCROW ACCOU 55 PINE STREET PROVIDENCE, RI 2903		Wire	06/08/2007	\$226,250.59
		Wire	06/15/2007	\$695,843.40
		Wire	07/02/2007	\$34,325.00
		Wire	07/02/2007	\$182,514.83
				<b>\$1,138,933.82</b>
RONALD C. TRUE, REAL ESTATE TR ONE OAK PLAZA SUITE 204 ASHEVILLE, NC 28801		Wire	05/11/2007	\$103,875.58
				<b>\$103,875.58</b>
RONALD C. COLE	Add	Wire	05/21/2007	\$27,100.00
				<b>\$27,100.00</b>
RONALD E. THOMAS	Add	Wire	06/22/2007	\$30,167.11
				<b>\$30,167.11</b>
RONALD KOREN 530 CONANT STREET JOLIET, IL 60435		0308433	05/22/2007	\$2,975.00
		0316664	06/21/2007	\$2,975.00
		0324614	07/23/2007	\$2,975.00
				<b>\$8,925.00</b>
RONALD L. BENNARDO, ESQ. 322 ROUTE 9 P.O. BOX 1097 FORKED RIVER, NJ 8731		Wire	05/10/2007	\$212,605.19
				<b>\$212,605.19</b>
RONALD S WEBSTER TRUST ACCT 979 N COLLIER BLVD MARCO ISLAND, FL 34145		Wire	05/31/2007	\$530,745.97
				<b>\$530,745.97</b>
RONAN, TUZZIO & GIANNONE TRUST 4000 ROUTE 66 ONE HOVCHILD PLAZA TINTON FALLS, NJ 7753		Wire	06/22/2007	\$37,421.48
		Wire	06/22/2007	\$198,739.14
				<b>\$236,160.62</b>
R-ONE CONTRACTING LLC	Add	Wire	07/18/2007	\$10,337.93
				<b>\$10,337.93</b>
R-ONE CONTRACTING SPECIALIST	Add	Wire	06/12/2007	\$90,000.00
				<b>\$90,000.00</b>

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

Claimant	Check Number	Check Date	Check Amount
RONNIE J. TREADWELL ATTY 510 EAST CALHOUN ST. ANDERSON, SC 29621	Wire	05/08/2007	\$100,561.16
	Wire	05/22/2007	\$129,241.86
	Wire	06/14/2007	\$101,856.09
	Wire	06/29/2007	\$78,934.20
			<b>\$410,593.31</b>
ROSA M VEGA & ASSOCIATES P.A. 8500 W FLAGLER ST SUITE 204 B MIAMI, FL 33144	Wire	05/17/2007	\$74,028.51
	Wire	06/08/2007	\$83,207.06
			<b>\$157,235.57</b>
ROSALES & ROSALES- IOLTA CONVE 130 TRAPELO ROAD BELMONT, MA 2478	Wire	06/20/2007	\$328,377.48
			<b>\$328,377.48</b>
ROSALIND NEAL 8437 LYNNEWOOD PHILADELPHIA, PA 19150	0304886	05/10/2007	\$30,000.00
	0310528	05/30/2007	\$18,000.00
			<b>\$48,000.00</b>
ROSE AND WILLIAMS TRUST ACCT 1701 JONES FRANKLIN RD RALEIGH, NC 27606	Wire	05/31/2007	\$120,605.33
	Wire	06/21/2007	\$152,677.68
			<b>\$273,283.01</b>
ROSE HARRISON AND GILREATH P.C 119 WOODHILL DRIVE NAGS HEAD, NC 27959	Wire	06/11/2007	\$424,439.84
			<b>\$424,439.84</b>
ROSE ROCK BANK	Wire	07/19/2007	\$149,719.35
			<b>\$149,719.35</b>
ROSE, ROSE & SIMPSON P.C. RE E	Wire	05/18/2007	\$134,014.58
			<b>\$134,014.58</b>
ROSEMARIE HAIGAZIAN ESCROW ACC 282 VINYARD HAVEN ROAD EDGARTOWN, MA 2539	Wire	07/12/2007	\$282,850.52
			<b>\$282,850.52</b>
ROSEMOND CUSTOM HOMES INC	Add	Wire	05/11/2007 \$5,000.00
	Add	Wire	07/18/2007 \$1,611,983.21
			<b>\$1,616,983.21</b>
ROSEN & AVIGLIANO 431 RTE 10 RANDOLPH, NJ 7869	Wire	07/02/2007	\$394,495.22
			<b>\$394,495.22</b>
ROSEN & MCCARTHY, LLP, IOLTA C 4 WHITTIER ROAD NATICK, MA 1760	Wire	06/28/2007	\$102,714.43
	Wire	06/28/2007	\$503,354.88
			<b>\$606,069.31</b>
ROSEVILLE PROFESSIONAL 2220 DOUGLAS BLVD SUITE 160 ROSEVILLE, CA 95661	Wire	05/30/2007	\$49,700.00
	Wire	05/30/2007	\$657,855.75
	Wire	06/07/2007	\$295,242.33
			<b>\$1,002,798.08</b>
ROSEVILLE PROFESSIONAL 2270 DOUGLAS BLVD SUITE 100 ROSEVILLE, CA 95661	Wire	06/11/2007	\$301,656.13
	Wire	07/17/2007	\$426,283.37
			<b>\$727,939.50</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
ROSEVILLE PROFESSIONAL 4357 TOWN CENTER BLVD SUITE 210 EL DORADO HILLS, CA 95762	Wire	07/02/2007	\$235,106.68
			<b>\$235,106.68</b>
ROSS BANKO	Add Wire	05/07/2007	\$55,000.00
	Add Wire	05/24/2007	\$60,028.15
	Add Wire	06/19/2007	\$50,250.00
	Add Wire	06/20/2007	\$11,726.27
	Add Wire	07/16/2007	\$26,523.73
	Add Wire	07/17/2007	\$57,833.85
	Add Wire	07/18/2007	\$15,052.42
			<b>\$276,414.42</b>
ROSS KELLEY & HOSFORD PLLC RE 113-B COMMERCE STREET WEST POINT, MS 39773	Wire	05/25/2007	\$145,142.43
			<b>\$145,142.43</b>
ROSS MORTGAGE 27862 WOODWARD AVENUE ROYAL OAK, MI 48067	Wire	05/14/2007	\$102,743.38
			<b>\$102,743.38</b>
ROSS MORTGAGE CORPORATION	Wire	05/14/2007	\$145,078.98
	Wire	05/15/2007	\$242,549.62
			<b>\$387,628.60</b>
ROTH STAFFING COMPANIES, L.P. DEPT. 8892 LOS ANGELES, CA 90084-8892	0305455	05/12/2007	\$1,268.64
	0309921	05/29/2007	\$3,385.64
	0314675	06/15/2007	\$2,044.30
	0321672	07/12/2007	\$1,174.80
	0323695	07/23/2007	\$1,145.43
			<b>\$9,018.81</b>
ROTH, ROUSSO, KATSMAN & SCHNEID 18851 NE 29TH AVE AVENTURA, FL 33180	Wire	05/30/2007	\$15,497.52
	Wire	05/30/2007	\$123,089.07
			<b>\$138,586.59</b>
ROTHMAN & TOBIN P.A. TRUST ACC 11900 BISCAYNE BLVD MIAMI, FL 33181	Wire	05/15/2007	\$335,610.62
	Wire	07/19/2007	\$240,033.06
	Wire	07/24/2007	\$1,366,093.79
			<b>\$1,941,737.47</b>
ROWLAND TITLE COMPANY OF MADIS 1003 JACKSON ST ANDERSON, IN 46016	Wire	05/14/2007	\$144,261.61
	Wire	06/13/2007	\$57,030.11
	Wire	07/27/2007	\$258,480.73
			<b>\$459,772.45</b>
ROXANA MIRABAL P.A. 3785 NW 82 AVENUE SUITE 108 MIAMI, FL 33166	Wire	05/11/2007	\$56,614.01
			<b>\$56,614.01</b>
ROXBORO SAVINGS BANK 300 SOUTH MAIN ST ROXBORO, NC 27573	Wire	06/22/2007	\$150,729.73
			<b>\$150,729.73</b>
ROY J. MIRRO & ASSOCIATES, MOR 300 GARDEN CITY PLAZA SUITE 450 GARDEN CITY, NY 11530	Wire	05/10/2007	\$414,003.04
			<b>\$414,003.04</b>

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

Claimant	Check Number	Check Date	Check Amount
ROY J. MIRRO ASSOCIATES MORTGA 300 GARDEN CITY PLAZA GARDEN CITY, NY 11530	Wire	05/29/2007	\$267,733.16
	Wire	05/31/2007	\$362,924.73
	Wire	06/20/2007	\$50,952.50
	Wire	06/20/2007	\$268,105.42
	Wire	06/28/2007	\$402,281.73
	Wire	07/06/2007	\$555,397.49
	Wire	07/19/2007	\$250,652.14
			<b>\$2,158,047.17</b>
ROY V CREASY ESQ 213S JEFFERSON ST SUITE 915 ROANOKE, VA 24011	Wire	05/09/2007	\$127,933.93
ROYAL MRTG CREDIT RPTG. L.C. 6400 GLENWOOD, STE 306 SHAWNEE MISSION, KS 66202	0315276	06/19/2007	\$3,151.00
	0321744	07/12/2007	\$3,805.30
			<b>\$6,956.30</b>
ROYAL OAKS BUILDING GRP, LLC 1210 TRINITY RD., STE 102 RALEIGH, NC 27615	0308434	05/22/2007	\$2,800.00
	0316665	06/21/2007	\$2,800.00
			<b>\$5,600.00</b>
ROYAL PALM TITLE COMPANY 3301 PONCE DE LEON BLVD 200 MIAMI, FL 33134	Wire	05/10/2007	\$224,132.98
ROYAL TITLE 108 NORTH LEBANON ST LEBANON, IN 46052	Wire	05/25/2007	\$129,991.75
	Wire	06/05/2007	\$47,791.98
	Wire	06/12/2007	\$137,407.56
	Wire	06/13/2007	\$222,219.42
	Wire	06/13/2007	\$82,783.60
	Wire	06/29/2007	\$198,002.50
	Wire	07/13/2007	\$98,524.35
			<b>\$916,721.16</b>
ROYAL TITLE 365 E THOMPSON ROAD INDIANAPOLIS, IN 46227	Wire	05/30/2007	\$110,281.90
	Wire	06/29/2007	\$60,299.15
	Wire	07/27/2007	\$141,301.76
			<b>\$311,882.81</b>
ROYAL TITLE 365 E. THOMPSON RD INDIANAPOLIS, IN 46227	Wire	05/17/2007	\$70,024.06
	Wire	07/16/2007	\$117,549.15
	Wire	07/23/2007	\$98,260.53
			<b>\$285,833.74</b>
ROYAL TITLE & ESCROW CO. INC 555 NE 15 ST, STE 100 MIAMI, FL 33132	Wire	06/21/2007	\$233,991.82
	Wire	06/27/2007	\$283,049.63
			<b>\$517,041.45</b>

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

Claimant	Check Number	Check Date	Check Amount
ROYAL TITLE AGENCY LLC 9737 LOVELAND MADERIA RD LOVELAND, OH 45140	Wire	05/23/2007	\$29,771.13
	Wire	05/23/2007	\$102,863.09
	Wire	05/29/2007	\$127,927.38
	Wire	06/06/2007	\$188,896.18
	Wire	06/11/2007	\$143,505.87
			<b>\$592,963.65</b>
ROYAL TITLE SERVICE - LEBANON 108 N LEBANON ST LEBANON, IN 46052	Wire	05/11/2007	\$111,991.11
	Wire	06/22/2007	\$110,519.10
			<b>\$222,510.21</b>
ROYAL TITLE SERVICE - LEBANON 108 N. LEBANON ST LEBANON, IN 46052	Wire	06/18/2007	\$135,412.55
			<b>\$135,412.55</b>
ROYAL TITLE SERVICES 223 WASHINGTON ST. COLUMBUS, IN 47201	Wire	07/20/2007	\$52,486.46
			<b>\$52,486.46</b>
ROYAL TITLE SERVICES 365 E THOMPSON RD INDIANAPOLIS, IN 46227	Wire	05/09/2007	\$89,891.22
	Wire	06/11/2007	\$47,684.80
	Wire	07/13/2007	\$90,056.17
			<b>\$227,632.19</b>
ROYAL TITLE SERVICES OF MORGAN 128 EAST MORGAN ST MARTINSVILLE, IN 46151	Wire	05/18/2007	\$217,713.29
	Wire	05/29/2007	\$88,513.19
			<b>\$306,226.48</b>
ROYAL TRUST TITLE SERVICES LLC 11981 SW 144 CT 105 MIAMI, FL 33186	Wire	06/06/2007	\$634,202.44
	Wire	06/11/2007	\$534,577.89
	Wire	06/13/2007	\$235,029.25
			<b>\$1,403,809.58</b>
RR DONNELLEY RECEIVABLES, INC. PO BOX 13654 NEWARK, NJ 07188-0001	0313209	06/11/2007	\$7,635.00
	0314776	06/15/2007	\$6,907.00
			<b>\$14,542.00</b>
RREEF AMERICA REIT II CORP XX DEPT # 2030 PO BOX 39000 SAN FRANCISCO, CA 94139	0308435	05/22/2007	\$3,365.00
	0313063	06/11/2007	\$2,135.44
	0316666	06/21/2007	\$3,365.00
	0324616	07/23/2007	\$3,365.00
			<b>\$12,230.44</b>
RSF, LLC C/O PLAZA DEL RIO MANAGEMENT 9401 W THUNDERBIRD RD STE 200 PEORIA, AZ 85381	0308436	05/22/2007	\$7,572.05
	0316667	06/21/2007	\$7,572.05
	0319185	07/02/2007	\$643.22
	0324617	07/23/2007	\$7,663.94
			<b>\$23,451.26</b>
RT&A, INC. SETTLEMENT ACCOUNT 120 EAST OAK RIDGE DR SUITE 400 HAGERSTOWN, MD 21740	Wire	06/15/2007	\$99,894.04
			<b>\$99,894.04</b>
RTE TITLE LLC 9701 APOLLO DRIVE SUITE 297 LARGO, MD 20774	Wire	05/21/2007	\$64,495.09
	Wire	05/21/2007	\$258,082.96
			<b>\$322,578.05</b>

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

Claimant		Check Number	Check Date	Check Amount
RTP	Add	Wire	06/21/2007	\$19,440.36
				<b>\$19,440.36</b>
RTP FCU 1005 SLATER ROAD DURHAM, NC 27703	Add	0308437	05/22/2007	\$1,000.00
	Add	Wire	05/24/2007	\$19,588.61
	Add	0316668	06/21/2007	\$1,000.00
				<b>\$21,588.61</b>
RTSI TITLE SERVICES, INC. 9000 SW 87 CT. SUITE 208 MIAMI, FL 33176		Wire	06/14/2007	\$150,745.84
		Wire	07/05/2007	\$143,333.88
		Wire	07/18/2007	\$151,878.74
				<b>\$445,958.46</b>
RUBEL, ROSENBLUM & BIANCO 100 MERRICK RD. SUITE 306E ROCKVILLE CENTRE, NY 11570		Wire	05/23/2007	\$346,070.20
		Wire	05/23/2007	\$135,003.80
		Wire	05/23/2007	\$647,817.12
		Wire	07/23/2007	\$126,145.97
				<b>\$1,255,037.09</b>
RUBICON PROPERTY MANAGEMENT C/O FIVE STAR BANK NATOMAS 2400 DEL PASO RD., STE 100 SACRAMENTO, CA 95834		0308438	05/22/2007	\$3,860.27
		0316669	06/21/2007	\$7,238.00
		0319319	07/02/2007	\$3,377.73
		0324619	07/23/2007	\$7,238.00
				<b>\$21,714.00</b>
RUBIN & LICATESI P.C. MORTGAGE 800 WESTCHESTER AVE SUITE 641 N RYE BROOK, NY 10573		Wire	06/06/2007	\$1,073,789.57
				<b>\$1,073,789.57</b>
RUBIN & LICATESI PC 600 OLD COUNTRY RD GARDEN CITY, NY 11530		Wire	06/27/2007	\$584,135.55
		Wire	07/05/2007	\$257,380.13
		Wire	07/05/2007	\$354,701.02
		Wire	07/10/2007	\$621,576.71
				<b>\$1,817,793.41</b>
RUBIN & LICATESI, P.C. 600 OLD COUNTRY ROAD SUITE 440 GARDEN CITY, NY 11530		Wire	05/09/2007	\$302,890.85
		Wire	05/31/2007	\$544,330.32
		Wire	06/08/2007	\$91,241.63
		Wire	06/08/2007	\$363,392.74
		Wire	06/27/2007	\$343,932.17
		Wire	07/05/2007	\$392,059.69
				<b>\$2,037,847.40</b>
RUBIN & LICATESI, P.C. 600 OLS COUNTRY ROAD SUITE 440 GARDEN CITY, NY 11530		Wire	05/16/2007	\$340,549.67
		Wire	05/17/2007	\$408,919.29
		Wire	05/31/2007	\$136,700.53
		Wire	06/12/2007	\$295,267.60
		Wire	06/14/2007	\$302,404.62
		Wire	07/10/2007	\$493,608.40
		Wire	07/13/2007	\$421,067.91
				<b>\$2,398,518.02</b>

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**AMENDED**

Claimant	Check Number	Check Date	Check Amount
RUBIN TITLE LLC C/O MORTON RUB 3063 DUNDEE ROAD NORTHBROOK, IL 60062	Wire	05/30/2007	\$405,737.91
			<b>\$405,737.91</b>
RUBIN TITLE LLC C/O MORTON RUB 3100 DUNDEE ROAD NORTHBROOK, IL 60062	Wire	05/11/2007	\$39,825.00
	Wire	05/11/2007	\$354,345.14
	Wire	05/29/2007	\$208,441.10
	Wire	07/02/2007	\$165,603.18
			<b>\$768,214.42</b>
RUBNITZ & LOHN P.C. 329 COMMERCIAL DRIVE SUITE 100 SAVANNAH, GA 31406	Wire	05/18/2007	\$643,184.17
	Wire	06/29/2007	\$216,428.80
	Wire	07/20/2007	\$135,386.40
			<b>\$994,999.37</b>
RUDEN, MCCLOSKEY, SMITH, SCHUST 701 BRICKELL AVENUE SUITE 1900 MIAMI, FL 33131	Wire	07/27/2007	\$199,747.19
			<b>\$199,747.19</b>
RUDNICK, ADDONIZIO AND PAPPA 25 VILLAGE COURT HAZLET, NJ 7730	Wire	05/18/2007	\$98,820.95
			<b>\$98,820.95</b>
RUDY TITLE & ESCROW 2012 21ST AVENUE SOUTH NASHVILLE, TN 37212	Wire	07/27/2007	\$102,383.90
			<b>\$102,383.90</b>
RUIDOSO TITLE 1810 SUDDERTH DRIVE RUIDOSO, NM 88355	Wire	05/25/2007	\$256,826.33
			<b>\$256,826.33</b>
RUND WALLMAN & ROBBINS LLP 151 N. DELAWARE SUITE 520 INDIANAPOLIS, IN 46204-2535	0305111	05/11/2007	\$1,136.70
	0306138	05/16/2007	\$4,190.00
	0309345	05/24/2007	\$575.00
	0315277	06/19/2007	\$2,261.70
			<b>\$8,163.40</b>



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Claimant	Check Number	Check Date	Check Amount
RUOFF MORTGAGE COMPANY INC	Wire	05/08/2007	\$141,523.81
	Wire	05/08/2007	\$150,442.81
	Wire	05/08/2007	\$49,898.04
	Wire	05/08/2007	\$88,606.21
	Wire	05/08/2007	\$292,615.49
	Wire	05/09/2007	\$80,850.37
	Wire	05/10/2007	\$115,980.27
	Wire	05/11/2007	\$57,663.79
	Wire	05/14/2007	\$150,017.65
	Wire	05/15/2007	\$97,327.17
	Wire	05/15/2007	\$18,038.75
	Wire	05/15/2007	\$86,928.13
	Wire	05/15/2007	\$158,925.24
	Wire	05/16/2007	\$132,821.87
	Wire	05/17/2007	\$67,197.68
	Wire	05/22/2007	\$60,547.06
	Wire	05/23/2007	\$58,176.12
	Wire	05/24/2007	\$72,310.71
	Wire	05/24/2007	\$12,679.71
	Wire	05/29/2007	\$115,585.63
	Wire	05/29/2007	\$80,794.94
	Wire	05/30/2007	\$65,319.53
	Wire	05/30/2007	\$55,631.69
	Wire	05/31/2007	\$188,016.19
	Wire	05/31/2007	\$101,374.39
	Wire	05/31/2007	\$81,119.39
	Wire	06/04/2007	\$104,676.22
	Wire	06/04/2007	\$105,686.25
	Wire	06/05/2007	\$270,399.09
	Wire	06/06/2007	\$111,403.42
	Wire	06/07/2007	\$85,466.22
	Wire	06/07/2007	\$96,555.11
	Wire	06/08/2007	\$104,191.41
	Wire	06/08/2007	\$13,075.65
	Wire	06/11/2007	\$186,365.85
	Wire	06/11/2007	\$67,140.43
	Wire	06/11/2007	\$141,163.84
	Wire	06/13/2007	\$185,450.60
	Wire	06/13/2007	\$117,231.94
	Wire	06/13/2007	\$108,888.65
	Wire	06/15/2007	\$31,927.20
	Wire	06/15/2007	\$256,586.19
	Wire	06/15/2007	\$120,809.56
	Wire	06/20/2007	\$76,355.82
	Wire	06/21/2007	\$160,635.75
	Wire	06/22/2007	\$108,186.68
	Wire	06/22/2007	\$85,569.06
	Wire	06/22/2007	\$85,498.50
	Wire	06/22/2007	\$127,056.97

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

Claimant	Check Number	Check Date	Check Amount
	Wire	06/25/2007	\$79,489.67
	Wire	06/28/2007	\$163,390.66
	Wire	06/29/2007	\$143,806.22
	Wire	06/29/2007	\$66,756.41
	Wire	07/02/2007	\$194,190.78
	Wire	07/05/2007	\$188,773.88
	Wire	07/10/2007	\$94,216.66
	Wire	07/11/2007	\$135,940.99
	Wire	07/11/2007	\$17,095.56
	Wire	07/26/2007	\$64,273.59
	Wire	07/27/2007	\$45,604.44
			<b>\$6,524,251.91</b>
RUPP, BAASE PFALZGRAF, CUNNING 1600 LIBERTY BUILDING BUFFALO, NY 14202	Wire	07/03/2007	\$48,046.20
			<b>\$48,046.20</b>
RURAL DEVELOPMENT LOAN NOTE GUAR	0304586	05/09/2007	\$4,734.84
	0304587	05/09/2007	\$2,630.62
	0304588	05/09/2007	\$3,607.66
	0305268	05/11/2007	\$24.00
	0305269	05/11/2007	\$816.32
	0306047	05/15/2007	\$3,220.12
	0306048	05/15/2007	\$2,836.72
	0306049	05/15/2007	\$2,853.96
	0306050	05/15/2007	\$1,648.92
	0306051	05/15/2007	\$2,285.70
	0306822	05/17/2007	\$2,397.94
	0307548	05/21/2007	\$4,112.24
	0310545	05/30/2007	\$3,000.00
	0310546	05/30/2007	\$3,141.60
	0310726	05/31/2007	\$3,916.80
	0311376	06/04/2007	\$1,458.60
	0314146	06/13/2007	\$3,619.78
	0314147	06/13/2007	\$3,198.04
	0317973	06/26/2007	\$2,445.62
	0318141	06/27/2007	\$1,977.54
	0318142	06/27/2007	\$3,427.20
	0319649	07/03/2007	\$1,632.64
	0319650	07/03/2007	\$1,102.04
	0319651	07/03/2007	\$1,163.26
	0321477	07/11/2007	\$1,426.52
	0321478	07/11/2007	\$3,637.74
	0321479	07/11/2007	\$1,413.26
	0321907	07/12/2007	\$75.44
	0322334	07/16/2007	\$1,753.06
	0322706	07/17/2007	\$3,363.42
			<b>\$72,921.60</b>

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

Claimant	Check Number	Check Date	Check Amount
RURAL HOUSING CONSTRUCT	0322895	07/18/2007	\$2,959.18
	0322946	07/18/2007	\$1,367.34
	0323445	07/20/2007	\$2,877.54
	0323447	07/20/2007	\$1,295.92
	0323448	07/20/2007	\$2,877.54
			<b>\$11,377.52</b>
RUSSEL, MCTERNAN, MCTERNAN & F 839 WASHINGTON STREET NORWOOD, MA 2062	Wire	07/03/2007	\$896,514.64
			<b>\$896,514.64</b>
RUSSELL & FRAZIER PLLC 2304 WESVILLE CT RALEIGH, NC 27607	Wire	07/25/2007	\$76,778.48
			<b>\$76,778.48</b>
RUSSELL & FRAZIER, PLLC 2304 WESVILL COURT SUITE 340 RALEIGH, NC 27607	Wire	05/25/2007	\$213,563.17
			<b>\$213,563.17</b>
RUSSELL J. HALLISEY, ESQ 50 NORTH STREET SUITE 208 MEDFIELD, MA 2052	Wire	05/30/2007	\$257,739.84
			<b>\$257,739.84</b>
RUSSELL K. EISMAN, ESQ. IOLA A 81 SCUDDER AVE. NORTHPORT, NY 11768	Wire	05/29/2007	\$328,247.78
			<b>\$328,247.78</b>
RUSSELL LEE HERKO ATTORNEY TRU 1425 POMPTON AVENUE SUITE 2-1 CEDAR GROVE, NJ 7009	Wire	06/01/2007	\$132,385.37
			<b>\$132,385.37</b>
RUSSELL, PRESSLEY, & DEMIDOVIC 727 W HARGETT ST RALEIGH, NC 27603	Wire	07/25/2007	\$185,206.64
			<b>\$185,206.64</b>
RUSO & RUSSO, P.C. ATTORNEY TRUST ACCOUNT 901 TEANECK ROAD TEANECK, NJ 7666	Wire	07/06/2007	\$322,004.49
			<b>\$322,004.49</b>
RUSO, KARL, WIDMAIER, & CORDANO 400 TOWNLINE ROAD HAUPPAUGE, NY 11788	Wire	05/29/2007	\$359,160.05
			<b>\$359,160.05</b>
RUTLEDGE FRIDAY SAFRIT & SMITH 1910 DALE EARNHARDT BLVD. KANNAPOLIS, NC 28082	Wire	05/31/2007	\$200,176.24
	Wire	07/13/2007	\$41,949.63
			<b>\$242,125.87</b>
RWC MANAGEMENT, LLC. 300 RIVERWALK TERRACE SUITE 280 JENKS, OK 74037	0308439	05/22/2007	\$4,019.41
	0316670	06/21/2007	\$4,070.23
	0324620	07/23/2007	\$4,070.23
			<b>\$12,159.87</b>
RYAN & GRINDE, LTD TRUST ACCOU 313 W. SIXTH STREET ST CHARLES, MN 55972	Wire	07/10/2007	\$92,603.88
			<b>\$92,603.88</b>
RYAN & JESSICA COLE	Add	Wire	07/24/2007
			\$58,346.85
			<b>\$58,346.85</b>

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

Claimant		Check Number	Check Date	Check Amount
RYAN & STACIE MOORE	Add	Wire	05/16/2007	\$60,273.66
	Add	Wire	06/06/2007	\$29,612.69
	Add	Wire	07/13/2007	\$46,766.20
				<b>\$136,652.55</b>
RYAN AND MARKS REAL ESTATE TRUST ACCT 3000B HARTLEY RD JACKSONVILLE, FL 32257		Wire	06/07/2007	\$285,775.31
				<b>\$285,775.31</b>
RYAN JONES & ASSOC., PLC 325-B VOLVO PKWY, STE 2 CHESAPEAKE, VA 23320		Wire	07/13/2007	\$169,132.34
		Wire	07/19/2007	\$132,630.20
				<b>\$301,762.54</b>
RYLAN INC 7325 HIGHBLUFF COURT CONCORD, OH 44077		0308440	05/22/2007	\$4,768.83
		0316671	06/21/2007	\$4,768.83
		0324621	07/23/2007	\$4,768.83
				<b>\$14,306.49</b>
RYLAND TITLE 9025 NORTH RIVER ROAD STE 100 INDIANAPOLIS, IN 46240		Wire	05/31/2007	\$157,238.67
		Wire	07/27/2007	\$104,393.41
				<b>\$261,632.08</b>
RYLAND TITLE LAS VEGAS ESCROW 1645 VILLAGE CENTER CIRCLE LAS VEGAS, NV 89134		Wire	07/19/2007	\$242,717.07
				<b>\$242,717.07</b>
RYLAND TITLE ORLANDO ESCROW AC 4700 MEILLENIA BOULEVARD ORLANDO, FL 32839		Wire	05/18/2007	\$223,858.51
		Wire	06/25/2007	\$298,215.97
		Wire	07/03/2007	\$260,810.14
				<b>\$782,884.62</b>
RYLAND TITLE, TWIN CITIES ESCR 7599 ANAGRAM DRIVE EDEN PRAIRIE, MN 55344		Wire	06/08/2007	\$187,755.79
				<b>\$187,755.79</b>
RYLAND TITLE, TWIN CITIES ESCROW ACCOUNT 7600 EXECUTIVE DR EDEN PRAIRIE, MN 55344		Wire	06/20/2007	\$204,394.06
				<b>\$204,394.06</b>
S & S TITLE LLC 2645 EXECUTIVE PARK DRIVE WESTON, FL 33331		Wire	05/23/2007	\$117,888.20
				<b>\$117,888.20</b>
S & S TITLE PARTNERS 10175 FORTUNE PARKWAY SUITE # 202 JACKSONVILLE, FL 32256		Wire	05/14/2007	\$251,625.90
				<b>\$251,625.90</b>
S & S TITLE PARTNERS 1975 E SUNRISE BLVD #850 FORT LAUDERDALE, FL 33304		Wire	07/17/2007	\$253,499.66
				<b>\$253,499.66</b>
S & T MARYLAND, LLC ESCROW ACCOUNT 401 NORTH WASHINGTON STREET SUITE 188 ROCKVILLE, MD 20850		Wire	06/15/2007	\$502,264.99
				<b>\$502,264.99</b>
S CURTIS SEIFERT ESQUIRE 28 WEST LAFAYETTE AVE TRENTON, NJ 8608		Wire	05/14/2007	\$248,301.65
				<b>\$248,301.65</b>
S JASPER TAYLOR IV 94 EAST MAIN ST. BELLS, TN 38006		Wire	05/14/2007	\$79,932.76
				<b>\$79,932.76</b>

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

Claimant		Check Number	Check Date	Check Amount
S KRISTIE CAMPBELL	Add	Wire	07/13/2007	\$41,969.00
				<b>\$41,969.00</b>
S MICHAEL RUA 535 DELAWARE AVE TONAWANDA, NY 14150		Wire	06/08/2007	\$79,652.40
		Wire	06/28/2007	\$72,462.52
				<b>\$152,114.92</b>
S& D PROPERTIES 39 DEPOT STREET MERRIMACK, NH 03054		0308450	05/22/2007	\$5,737.83
		0316683	06/21/2007	\$5,737.83
		0324632	07/23/2007	\$5,737.83
				<b>\$17,213.49</b>
S&H ABSTRACT COMPANY 1305 MOUNT HOLLY ROAD BURLINGTON, NJ 8016		Wire	06/08/2007	\$156,804.94
				<b>\$156,804.94</b>
S&W REAL ESTATE TRUST & ESCROW FRANKLIN, TN 37067		Wire	07/24/2007	\$131,070.21
				<b>\$131,070.21</b>
S. ALLAN HILL 205 EAST BROAD STREET GREENVILLE, SC 29601		Wire	06/22/2007	\$131,722.47
				<b>\$131,722.47</b>
S. ALLAN HILL 601 E MCBEE AVENUE STE 200 GREENVILLE, SC 29601		Wire	07/02/2007	\$94,977.82
				<b>\$94,977.82</b>
S. ALLAN HILL 819 EAST NORHT STREET GREENVILLE, SC 29601		Wire	05/25/2007	\$105,922.55
		Wire	05/25/2007	\$117,606.32
				<b>\$223,528.87</b>
S. PAGE ALLEN & ASSOCIATES PC 11521 E MIDLOTHIAN TURNPIKE RICHMOND, VA 23235		Wire	06/28/2007	\$247,861.98
				<b>\$247,861.98</b>
S. PAGE ALLEN & ASSOCIATES PC 11521-E MIDLOTHIAN TURNPIKE RICHMOND, VA 23235		Wire	06/18/2007	\$211,886.62
				<b>\$211,886.62</b>
S. ROBERT AUGUST & CO. 5555 DTC PARKWAY SUITE 2000 GREENWOOD VILLIAGE, CO 80111-3004		0308474	05/22/2007	\$5,000.00
		0316705	06/21/2007	\$5,000.00
				<b>\$10,000.00</b>
S.A. BOVELL ESCROW 110 HOWARD STREET ROSSVILLE, GA 30741		Wire	05/23/2007	\$122,718.85
				<b>\$122,718.85</b>
S.KRISTIE CAMPBELL	Add	Wire	05/21/2007	\$29,410.00
	Add	Wire	06/13/2007	\$40,454.00
				<b>\$69,864.00</b>
SABA & KING LLP TRUST ACCT 2033 MAIN STREET SUITE 303 SARASOTA, FL 34237		Wire	05/15/2007	\$172,924.57
				<b>\$172,924.57</b>
SABEL PALM TITLE COMPANY, LLC 305 AVENUE K S.E. WINTER HAVEN, FL 33880		Wire	06/22/2007	\$120,952.50
		Wire	07/26/2007	\$100,772.50
				<b>\$221,725.00</b>
SABINE TITLE CO., ESCROW ACCOU 711 FRONT ST. ORANGE, TX 77631		Wire	07/06/2007	\$102,632.80
				<b>\$102,632.80</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
SACCO & FILLAS, LLP 141-07 20TH AVENUE SUITE 506 WHITESTONE, NY 11357	Wire	05/15/2007	\$434,615.79
			<b>\$434,615.79</b>
SACRAMENTO FAIR OAKS 2320 EAST BIDWELL STREET FOLSOM, CA 95630	Wire	05/23/2007	\$283,270.09
	Wire	05/29/2007	\$176,085.49
			<b>\$459,355.58</b>
SACRAMENTO FAIR OAKS 2410 FAIR OAKS BLVD SUITE 110 SACRAMENTO, CA 95825	Wire	05/31/2007	\$68,953.72
	Wire	07/06/2007	\$559,475.08
			<b>\$628,428.80</b>
SACRAMENTO FAIR OAKS 6100 BIRDCAGE CENTRE LANE SUITE 125 CITRUS HEIGHTS, CA 95610	Wire	05/14/2007	\$255,372.75
	Wire	05/23/2007	\$364,929.28
	Wire	05/24/2007	\$154,816.57
	Wire	06/07/2007	\$377,770.90
	Wire	06/12/2007	\$210,243.07
	Wire	07/16/2007	\$327,446.55
			<b>\$1,690,579.12</b>
SACRAMENTO FAIR OAKS 9381 E. STOCKTON BOULEVARD SUITE 122 ELK GROVE, CA 95624	Wire	05/17/2007	\$357,913.91
			<b>\$357,913.91</b>
SACRAMENTO FAIR OAKS 9381 EAST STOCKTON BLVD SUITE #122 ELK GROVE, CA 95624	Wire	05/14/2007	\$1,052,034.00
			<b>\$1,052,034.00</b>
SAFEGUARD TITLE AGENCY 500 W. LINCOLN DRIVE SUITE E MARLTON, NJ 8053	Add Wire	05/07/2007	\$1,666.47
	Add Wire	05/07/2007	\$3,580.68
	Wire	06/26/2007	\$176,172.26
	Wire	07/16/2007	\$265,274.05
			<b>\$446,693.46</b>
SAFEGUARD TITLE AGENCY ESCROW 26 MARKET ST. 507 YOUNGSTOWN, OH 44503	Wire	05/11/2007	\$65,864.91
			<b>\$65,864.91</b>
SAFEGURAD TITLE INSURANCE 237 EAST MAIN STREET WESTMINSTER, MD 21157	Wire	05/30/2007	\$227,880.34
	Wire	05/30/2007	\$245,423.14
	Wire	05/30/2007	\$71,989.73
	Wire	05/30/2007	\$383,592.79
	Wire	06/05/2007	\$222,700.19
	Wire	06/28/2007	\$11,771.14
	Wire	06/28/2007	\$59,292.38
	Wire	07/18/2007	\$472,435.69
	Wire	07/20/2007	\$97,270.85
	Wire	07/26/2007	\$268,657.19
	Wire	07/27/2007	\$376,826.48
			<b>\$2,437,839.92</b>
SAFETITLE COMPANY ESCROW ACCOU 1700TAMIAMI TRAIL PORT CHARLOTTE, FL 33948	Wire	06/01/2007	\$247,686.12
			<b>\$247,686.12</b>

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Claimant	Check Number	Check Date	Check Amount
SAFFORD TITLE AGENCY, INC ESC 811 W SOUTH CT SAFFORD, AZ 85546	Wire	05/22/2007	\$184,844.68
			<b>\$184,844.68</b>
SAFLAND TITLE COMPANY 204-A WEST MCDERMOTT DRIVE ALLEN, TX 75013	Wire	06/20/2007	\$168,276.59
			<b>\$168,276.59</b>
SAI SETTLEMENT SERVICES, LLC 102 ELDEN STREET SUITE 18 HERNDON, VA 20170	Wire	06/27/2007	\$374,980.70
Add	Wire	07/27/2007	\$56.67
	Wire	07/27/2007	\$242,099.19
			<b>\$617,136.56</b>
SALEM TITLE ESCROW ACCOUNT 54 COURTHOUSE SQUARE SALEM, IN 47167	Wire	07/25/2007	\$79,859.63
			<b>\$79,859.63</b>
SALINA, SANGER & GAUPER TRUST 422 WEST RIVERSIDE A-24 SPOKANE, WA 99201	Wire	06/29/2007	\$153,514.86
			<b>\$153,514.86</b>
SALINE COUNTY ABSTRACT 316 N. MAIN ST. BENTON, AR 72015	Wire	05/15/2007	\$81,934.57
	Wire	05/18/2007	\$135,498.29
			<b>\$217,432.86</b>
SALINE COUNTY ABSTRACT ESCROW ACCT 316 NORTH MAIN ST BENTON, AR 72015	Wire	05/23/2007	\$142,013.46
			<b>\$142,013.46</b>
SALISBURY & MCLISTER 100 WEST CHURCH STREET FREDERICK, MD 21701	Wire	05/25/2007	\$205,359.95
	Wire	07/26/2007	\$330,445.41
			<b>\$535,805.36</b>
SALNY REDBORD & RINALDI TRUST 9 EYLAND AVENUE ROUTE 10 SUCCASUNNA, NJ 7876	Wire	06/19/2007	\$174,701.73
			<b>\$174,701.73</b>
SALOMON	Add	Wire	05/14/2007
			\$10,546.88
			<b>\$10,546.88</b>
SALTER, FEIBER, MURPHY, HUTSON 3940 NW 16TH BLVD BLDG B GAINESVILLE, FL 32605	Wire	06/18/2007	\$739,559.73
			<b>\$739,559.73</b>
SALVATORE ASSANTE 48 JACKSONVILLE RD TOWACO, NJ 07082	0313763	06/12/2007	\$42,000.00
			<b>\$42,000.00</b>
SALVATORE RIGGI 18 S BAYNARD LANE MAHWAH, NJ 07430	0308443	05/22/2007	\$10,393.00
	0316675	06/21/2007	\$10,625.50
	0324624	07/23/2007	\$10,625.50
			<b>\$31,644.00</b>
SALVATORI & WOOD TRUST ACCT 4001 TAMIAMI TRAIL N, STE 330 NAPLES, FL 34103	Wire	06/12/2007	\$612,794.57
			<b>\$612,794.57</b>
SAM HOUSTON LANDMARK TITLE CO. 1305 11TH ST HUNTSVILLE, TX 77340	Wire	05/15/2007	\$163,692.13
	Wire	07/18/2007	\$56,641.06
			<b>\$220,333.19</b>

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

Claimant	Check Number	Check Date	Check Amount
SAM J WATRIDGE REAL ESTATE CLS 1215 MAIN ST HUMBOLDT, TN 38343	Wire	07/18/2007	\$139,719.80
			<b>\$139,719.80</b>
SAM LAPORTE TRUST ACCT 300 BROAD ST ELIZABETHTON, TN 37643	Wire	05/16/2007	\$261,965.54
			<b>\$261,965.54</b>
SAMANTHA H TERRES PLLC 16501-D NORTHCROSS DRIVE HUNTERSVILLE, NC 28078	Wire	05/18/2007	\$145,446.47
	Wire	05/18/2007	\$116,465.19
	Wire	05/22/2007	\$218,271.31
	Wire	05/30/2007	\$256,257.88
	Wire	06/05/2007	\$411,299.72
	Wire	07/16/2007	\$330,030.04
			<b>\$1,477,770.61</b>
SAMES & COLE, LLC 5775 D GLENRIDGE DRIVE SUITE 150 ATLANTA, GA 30328	Wire	05/22/2007	\$169,613.90
	Wire	05/29/2007	\$413,981.02
	Wire	05/31/2007	\$186,684.22
	Wire	06/07/2007	\$134,953.84
	Wire	06/19/2007	\$164,788.03
	Wire	06/21/2007	\$187,763.74
	Wire	06/27/2007	\$167,094.59
	Wire	07/13/2007	\$131,826.79
			<b>\$1,556,706.13</b>
SAMSON & WASSERMAN, LLC 400 LANIDEX PLAZA PARSIPPANY, NJ 7054	Wire	06/18/2007	\$85,407.10
	Wire	07/18/2007	\$74,031.88
	Wire	07/18/2007	\$588,425.10
			<b>\$747,864.08</b>
SAMUEL D LOPEZ, P.A. TRUST ACC 1851 NW 125TH AVENUE SUITE 331 PEMBROKE PINES, FL 33078	Wire	06/04/2007	\$383,257.75
			<b>\$383,257.75</b>
SAMUEL I WHITE P.C. REAL ESTAT 209 BUSINESS PARK DRIVE VIRGINIA BEACH, VA 23462	Wire	06/06/2007	\$106,059.77
			<b>\$106,059.77</b>
SAMUEL I WHITE P.C. REAL ESTAT 216 BUSINESS PARK DRIVE VIRGINIA BEACH, VA 23462	Wire	06/29/2007	\$99,967.36
	Wire	06/29/2007	\$294,894.04
			<b>\$394,861.40</b>
SAMUEL I. WHITE, P.C. REAL EST 216 BUSINESS PARK DR., STE A VIRGINIA BEACH, VA 23462	Wire	06/28/2007	\$209,158.46
			<b>\$209,158.46</b>
SAMUEL L. SCHRAGER 1733 STORRS ROAD P.O. BOX 534 STORRS, CT 6268	Wire	06/01/2007	\$252,649.00
			<b>\$252,649.00</b>
SAMUEL Z. BROWN 205 EAST KENNEDY BLVD LAKEWOOD, NJ 8701	Wire	06/26/2007	\$281,178.96
			<b>\$281,178.96</b>
SAN CARLOS TITLE SERVICES INC 250 BIRD RD 200 CORAL GABLES, FL 33146	Wire	07/05/2007	\$544,137.05
			<b>\$544,137.05</b>



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Claimant		Check Number	Check Date	Check Amount
SAN JACINTO TITLE SERVICE 4900 N. 10 #E3 MCALLEN, TX 78501		Wire	05/09/2007	\$86,303.97
				<b>\$86,303.97</b>
SAN JACINTO TITLE SERVICE OF RIO GRANDE	Add	Wire	05/11/2007	\$157,101.48
	Add	Wire	05/11/2007	\$177.07
				<b>\$157,278.55</b>
SAN JACINTO TITLE SERVICES 5926 S STAPLES STE A CORPUS CHRISTI, TX 78413		Wire	06/15/2007	\$103,328.87
				<b>\$103,328.87</b>
SAN JACINTO TITLE SERVICES OF 2819 HWY 35 N ROCKPORT, TX 78328		Wire	06/05/2007	\$103,491.94
				<b>\$103,491.94</b>
SAN JACINTO TITLE SERVICES OF 2819 HWY 35 NORTH ROCKPORT, TX 78382		Wire	06/01/2007	\$25,177.08
		Wire	06/01/2007	\$198,023.05
				<b>\$223,200.13</b>
SAN JACINTO TITLE SERVICES OF 3401 PADRE BLVD SOUTH PADRE ISLAND, TX 78597		Wire	05/10/2007	\$157,101.48
				<b>\$157,101.48</b>
SAN JACINTO TITLE SVCS	Add	Wire	05/18/2007	\$361.47
	Add	Wire	06/07/2007	\$103,491.94
				<b>\$103,853.41</b>
SAN MATEO VENTURE, INC. D/B/A KELLER WILLIAMS REALTY 1528 S. EL CAMINO REAL SAN MATEO, CA 94402		0308444	05/22/2007	\$3,000.00
		0316676	06/21/2007	\$3,000.00
				<b>\$6,000.00</b>
SANCHEZ, SANCHEZ & SANTOLIBUENDO ATTY TRUST ACCT 902 SECOND AVE ELIZABETH, NJ 7201		Wire	06/19/2007	\$54,575.00
		Wire	06/19/2007	\$295,027.98
				<b>\$349,602.98</b>
SANCLEMENTS AND ASSOCIATES 1 LANDVIEW CT MIDDLETOWN, DE 19709		Wire	05/31/2007	\$181,733.99
		Wire	07/13/2007	\$163,934.21
				<b>\$345,668.20</b>
SANCLEMENTS AND ASSOCIATES 2500 WRANGLE HILL RD., #210 BEAR, DE 19701		Wire	05/15/2007	\$245,116.29
		Wire	05/16/2007	\$139,725.33
		Wire	06/07/2007	\$162,173.48
		Wire	07/10/2007	\$212,562.93
				<b>\$759,578.03</b>
SANCLEMENTS AND ASSOCIATES 300 DELAWARE AVE SUITE 210 WILMINGTON, DE 19801		Wire	05/22/2007	\$179,139.51
		Wire	07/05/2007	\$173,970.45
				<b>\$353,109.96</b>
SAND, ANDERSON, MARKS & MILLER-REA 801 EAST MAIN STREET RICHMOND, VA 23219		Wire	07/09/2007	\$745,447.47
				<b>\$745,447.47</b>
SANDERS & MICHURA ATTORNEY TRUST ACCT 170 EAST RIDGEWOOD AVE RIDGEWOOD, NJ 7450		Wire	07/26/2007	\$244,118.14
				<b>\$244,118.14</b>

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

Claimant	Check Number	Check Date	Check Amount
SANDERS & SMITH, P.C. TRUST AC 311 SOUTH BIG A ROAD TOCCOA, GA 30577	Wire	06/27/2007	\$92,564.45
			<b>\$92,564.45</b>
SANDLER TITLE & ESCROW LLC MD/DC ESCROW ACCT 8201 CORPORATE DR 1120 LANDOVER, MD 20785	Wire	06/26/2007	\$335,835.83
			<b>\$335,835.83</b>
SANDOR D KRAUS ESQ 1040 AVENUE OF THE AMERICAS STE 1100 NEW YORK, NY 10018	Wire	06/07/2007	\$376,884.29
			<b>\$376,884.29</b>
SANDPOINT TITLE INSURANCE TRUS 310 EAST ALBENI HIGHWAY SUITE A PRIEST RIVER, ID 83856	Wire	06/05/2007	\$137,692.84
			<b>\$137,692.84</b>
SANDRA E.O'SHERSKY	Add	Wire	06/27/2007 \$95,000.00
			<b>\$95,000.00</b>
SANDRA KREAGE HIGBY, ATTORNEY 482 SOUTHBRIDGE STREET SUITE #353 AUBURN, MA 1501	Wire	06/08/2007	\$44,590.47
	Wire	06/08/2007	\$238,123.47
			<b>\$282,713.94</b>
SANDRA L KNOX P.C. OPERATING A 19410 JETTON ROAD, 130 SUITE E CORNELIUS, NC 28031	Wire	06/29/2007	\$197,726.61
			<b>\$197,726.61</b>
SANDRA L. KNOX, P.C. TRUST ACC 1940 JETTON ROAD SUITE 130 CORNELIUS, NC 28031	Wire	05/31/2007	\$168,281.27
			<b>\$168,281.27</b>
SANDRA L. KNOX, P.C. TRUST ACCOUNT 19453 W. CATAWBA AVENUE SUITE E CORNELIUS, NC 28031	Wire	06/29/2007	\$330,074.54
			<b>\$330,074.54</b>
SANDY A MISERENDINO ATTY ESCRC 58 HILLSIDE AVENUE WILLISTON PARK, NY 11596	Wire	05/16/2007	\$365,540.24
	Wire	06/26/2007	\$868,384.68
	Wire	07/23/2007	\$417,543.87
			<b>\$1,651,468.79</b>
SANDY A. FARRAR ATTY TRUST ACC 1701 BARRETT LAKES BLVD #180 KENNESAW, GA 30144	Wire	07/03/2007	\$183,603.38
			<b>\$183,603.38</b>
SANTA CRUZ TITLE COMPANY 108 WHISPERING PINES DRIVE SCOTTS VALLEY, CA 95066	Wire	05/22/2007	\$550,243.79
			<b>\$550,243.79</b>
SANTA CRUZ TITLE COMPANY 1820 MAIN STREET WATSONVILLE, CA 95076	Wire	05/09/2007	\$525,120.00
	Wire	05/21/2007	\$157,262.00
	Wire	05/21/2007	\$630,249.40
	Wire	05/30/2007	\$506,079.60
	Wire	06/12/2007	\$639,339.81
			<b>\$2,458,050.81</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
SANTA CRUZ TITLE COMPANY 830 BAY AVENUE #A CAPITOLA, CA 95010	Wire	06/08/2007	\$273,433.58
	Wire	06/25/2007	\$106,360.00
	Wire	06/25/2007	\$570,115.17
	Wire	07/05/2007	\$28,730.50
	Wire	07/23/2007	\$851,257.94
			<b>\$1,829,897.19</b>
SANTA CRUZ TITLE COMPANY ESCRO 108 WHISPERING PINES DRIVE #100 SCOTTS VALLEY, CA 95066	Wire	05/15/2007	\$862,639.22
SANTA CRUZ TITLE COMPANY ESCRO 830 BAU AVE STE A CAPITOLA, CA 95010	Wire	06/07/2007	\$359,047.25
SANTA CRUZ TITLE COMPANY ESCRO 830 BAY AVENUE SUITE A CAPITOLA, CA 95010	Wire	05/31/2007	\$110,000.00
	Wire	05/31/2007	\$869,837.97
			<b>\$979,837.97</b>
SANTA FE TITLE SERVICES CORP 5600 NW 36TH STREET MIAMI, FL 33166	Wire	05/18/2007	\$316,574.18
SARAGA & LIPSHY, P.A. IOTA TRUST ACCOUNT 201 NH FIRST AVE DELRAY BEACH, FL 33444	Wire	06/13/2007	\$994,654.17
SARAH U. SHIFLETT, P.A. 205 WEST MEADOW STREET GAFFNEY, SC 29341	Wire	06/13/2007	\$49,641.38
	Wire	06/13/2007	\$45,495.73
			<b>\$95,137.11</b>
SARALYN NEMSER PA 19032 NE 29TH AVE AVENTURA, FL 33180	Wire	06/15/2007	\$145,122.87
SARGENT & COLLINS LLP IOLA FUN 6245 SHERIDAN DR WILLIAMSVILLE, NY 14221	Wire	05/08/2007	\$56,527.81
	Wire	05/11/2007	\$69,888.69
	Wire	05/18/2007	\$73,478.15
	Wire	05/21/2007	\$47,349.09
	Wire	05/22/2007	\$62,943.83
	Wire	05/22/2007	\$72,322.15
	Wire	05/24/2007	\$77,559.02
	Wire	05/24/2007	\$42,892.22
	Wire	05/31/2007	\$73,195.47
	Wire	05/31/2007	\$94,231.01
	Wire	06/11/2007	\$53,136.77
	Wire	06/22/2007	\$64,684.20
	Wire	06/27/2007	\$82,695.81
	Wire	06/27/2007	\$58,115.93
	Wire	06/29/2007	\$68,438.59
	Wire	07/09/2007	\$66,520.02
Wire	07/12/2007	\$46,246.70	
Wire	07/17/2007	\$75,164.81	
Wire	07/17/2007	\$21,656.08	
Wire	07/18/2007	\$194,490.17	
			<b>\$1,401,536.52</b>

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

Claimant	Check Number	Check Date	Check Amount
SARGENTS TITLE COMPANY LLC TR 625 S GRAND TRAVERSE FLINT, MI 48502	Wire	05/30/2007	\$128,667.69
	Wire	06/21/2007	\$119,464.40
			<b>\$248,132.09</b>
SARGENTS TITLE COMPANY LLC TR 625 S. GRAND TRAVERSE FLINT, MI 48502	Wire	06/12/2007	\$58,977.94
			<b>\$58,977.94</b>
SARITA GROVE C/O DANA BUTCHER ASSOCIATES 1690 W SHAW SUITE 220 FRESNO, CA 93720	0308445	05/22/2007	\$6,518.70
	0316677	06/21/2007	\$6,518.70
			<b>\$13,037.40</b>
SARMASTI PLLC MASTER ACCOUNT 271 ROUTE 46 WEST FAIRFIELD, NJ 7004	Wire	06/11/2007	\$59,259.92
			<b>\$59,259.92</b>
SAS AIRPORT LTD 1923 1/2 WEST ALEXIS RD TOLEDO, OH 43613	0308446	05/22/2007	\$5,404.21
	0316678	06/21/2007	\$5,404.21
	0324627	07/23/2007	\$5,404.21
			<b>\$16,212.63</b>
SATISKY AND SILVERMAN 900-250 RIDGEFIELD DR RALEIGH, NC 27609	Wire	07/27/2007	\$490,400.05
			<b>\$490,400.05</b>
SATRAN PANZAVECCHIA & ALESIA 100 N. CENTRE AVE STE 402 ROCKVILLE CENTRE, NY 11570	Wire	06/11/2007	\$726,889.03
	Wire	07/12/2007	\$270,478.62
			<b>\$997,367.65</b>
SATURN AND MAZER TITLE SERVICE 212 THIRD AVENUE NORTH NASHVILLE, TN 37201	Wire	05/25/2007	\$132,782.29
			<b>\$132,782.29</b>
SATURNO LAW OFFICE 6934 BEACH DRIVE, SW STE 5 OCEAN ISLE BEACH, NC 28469	Wire	05/15/2007	\$322,526.58
			<b>\$322,526.58</b>
SAUNDERS AND GOFORTH 417 NORTH MAIN STREET SALISBURY, NC 28145	Wire	05/25/2007	\$109,030.16
	Wire	05/31/2007	\$126,397.53
	Wire	06/14/2007	\$57,749.09
	Wire	06/14/2007	\$57,749.09
	Wire	06/14/2007	\$57,749.09
	Wire	06/14/2007	\$57,749.09
			<b>\$466,424.05</b>
SAUNDERS, CARY & PATTERSON, AT 9100 ARBORETUM PARKWAY STE 300 RICHMOND, VA 23236	Wire	05/31/2007	\$14,010.62
	Wire	05/31/2007	\$110,890.37
	Wire	05/31/2007	\$177,948.08
	Wire	06/28/2007	\$120,014.75
			<b>\$422,863.82</b>
SAUNDERS, CARY & PATTERSON, AT 919 EAST MAIN STREET RICHMOND, VA 23219	Wire	06/15/2007	\$177,323.00
	Wire	06/15/2007	\$408,611.92
			<b>\$585,934.92</b>
SAVAGE & GODFREY, ATTORNEYS 315 S. SALEM STREET APEX, NC 27502	Wire	06/15/2007	\$154,450.24
			<b>\$154,450.24</b>

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

Claimant	Check Number	Check Date	Check Amount
SAVANNAH BANK 636 STEPHENSON AVE. STE A SAVANNAH, GA 31405	Wire	05/31/2007	\$141,287.81
	Wire	07/12/2007	\$110,812.94
	Wire	07/19/2007	\$315,528.70
	Wire	07/25/2007	\$363,716.38
			<b>\$931,345.83</b>
SAVILLE TITLE SERVICES, INC. 505 HIGHWAY 169 NORTH PLYMOUTH, MN 55441	Wire	05/23/2007	\$423,328.16
	Wire	05/29/2007	\$338,808.06
	Wire	06/04/2007	\$27,737.64
	Wire	06/04/2007	\$352,837.85
	Wire	06/04/2007	\$421,731.57
	Wire	07/05/2007	\$298,177.69
			<b>\$1,862,620.97</b>
SAWGRASS TITLE & ESCROW, INC. 17071 W. DIXIE HWY PLANTATION, FL 33322	Wire	06/19/2007	\$615,207.96
SAWGRASS TITLE & ESCROW, INC. 8551 W SUNRISE BLVD PLANTATION, FL 33322	Wire	05/25/2007	\$352,212.19
SAWMILL PROPERTIES LLC C/O CUMBEST PROPERTIES, INC. PO BOX 851256 MOBILE, AL 36685	0308447	05/22/2007	\$3,806.00
	0316679	06/21/2007	\$3,806.00
			<b>\$7,612.00</b>
SCANLON & PINTO, PLLC ATTORNEY 450 SUNRISE HIGHWAY ROCKVILLE CENTRE, NY 11570	Wire	05/09/2007	\$368,273.27
SCHAB & BARNETT 9 CHESTNUT STREET GEORGETOWN, DE 19947	Wire	05/23/2007	\$215,569.56
SCHEIER & KATIN, P.C., IOLTA A 103 GREAT ROAD ACTON, MA 1720	Wire	07/05/2007	\$59,825.00
	Wire	07/05/2007	\$637,710.35
			<b>\$697,535.35</b>
SCHELL & SCHELL P.C. REAL ESTA 410 PERINTON HILLS OFFICE PARK FAIRPORT, NY 14450	Wire	05/11/2007	\$170,076.80
	Wire	05/22/2007	\$133,535.30
	Wire	06/15/2007	\$138,865.15
	Wire	06/29/2007	\$58,770.65
			<b>\$501,247.90</b>
SCHLATHER & BIRCH ATTORNEY IOLA TRUST ACCT FOR RE 192 MAIN ST COOPERSTOWN, NY 13326	Wire	05/23/2007	\$73,035.33
SCHMITTINGER AND RODRIGUEZ 414 S STATE STREET DOVER, DE 19901	Wire	05/16/2007	\$92,549.79

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount	
SCHMITTINGER AND RODRIGUEZ 414 S. STATE ST. DOVER, DE 19901	Wire	05/09/2007	\$125,241.66	
	Wire	05/25/2007	\$92,822.62	
	Wire	06/12/2007	\$240,705.08	
	Wire	06/13/2007	\$297,040.80	
	Wire	06/22/2007	\$142,182.96	
	Wire	06/25/2007	\$412,655.95	
	Wire	06/29/2007	\$362,718.29	
	Wire	07/27/2007	\$284,673.95	
			<b>\$1,958,041.31</b>	
SCHOENBECK & SCHOENBECK P.A. 1211 MILLTOWN ROAD SUITE A WILMINGTON, DE 19808	Wire	06/29/2007	\$200,139.12	
				<b>\$200,139.12</b>
SCHOOLHOUSE PLAZA SHOPPING CNTR 270 COMMERCE DRIVE ROCHESTER, NY 14623	0308448	05/22/2007	\$6,731.98	
	0316681	06/21/2007	\$6,731.98	
	0324630	07/23/2007	\$6,731.98	
			<b>\$20,195.94</b>	
SCHOP & PLESKOW LLP IOLA 403 MAIN ST SUITE 605 BUFFALO, NY 14203	Wire	06/18/2007	\$505,018.34	
	Wire	07/16/2007	\$284,293.00	
			<b>\$789,311.34</b>	
SCHOTTENSTEIN TRUSTEES 1800 MOHLER ROAD COLUMBUS, OH 43207	0308449	05/22/2007	\$10,712.76	
	0311365	06/04/2007	\$158.05	
	0313808	06/12/2007	\$96.40	
	0316682	06/21/2007	\$10,632.92	
	0317206	06/22/2007	\$5,061.60	
	0320615	07/09/2007	\$91.08	
			<b>\$26,752.81</b>	
SCHREINER TITLE CO. 30 NORTH SECOND STREET YAKIMA, WA 98901	Wire	05/25/2007	\$130,815.98	
	Wire	05/31/2007	\$185,432.19	
	Wire	06/04/2007	\$155,924.21	
	Wire	06/13/2007	\$26,823.52	
	Wire	06/13/2007	\$106,996.02	
	Wire	06/19/2007	\$17,142.87	
	Wire	06/19/2007	\$136,629.43	
	Wire	06/29/2007	\$276,258.09	
	Wire	07/02/2007	\$54,984.08	
	Wire	07/09/2007	\$88,641.74	
			<b>\$1,179,648.13</b>	
SCHUBERT TITLE AGENCY, INC 138 E. MARKET ST. WARREN, OH 44481	Wire	07/19/2007	\$55,434.34	
				<b>\$55,434.34</b>
SCHUSTER, BUTTREY & WING ESTATE ESCROW ACCOUNT 79 HANOVER STREET LEBANON, NH 3766	Wire	06/15/2007	\$228,238.55	
				<b>\$228,238.55</b>
SCHWART & SINISKI PC	Add	Wire	05/02/2007	\$1,536,216.62
			<b>\$1,536,216.62</b>	

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**AMENDED**

Claimant	Check Number	Check Date	Check Amount
SCHWARTZ & SCHWARTZ TRUST ACCT 1140 SOUTH STATE STREET P.O. BOX 541 DOVER, DE 19901	Wire	06/01/2007	\$8,492.00
			<b>\$8,492.00</b>
SCHWARTZ & SCHWARTZ TRUST ACCT 1140 SOUTH STATE STREET DOVER, DE 19904	Wire	06/01/2007	\$190,900.14
			<b>\$190,900.14</b>
SCHWARTZ & SINSKI P.C. ATTORNE 149 HAMPTON RD SOUTHAMPTON, NY 11968	Wire	06/25/2007	\$218,438.50
	Wire	06/27/2007	\$414,345.62
	Wire	07/06/2007	\$694,516.95
			<b>\$1,327,301.07</b>
SCHWARTZ, ORGLER & JORDAN, PLL 15487 OAK LAND DRIVE SUITE 200-I GULFPORT, MS 39503	Wire	05/22/2007	\$73,600.24
	Wire	05/22/2007	\$73,600.24
	Wire	05/22/2007	\$73,600.24
	Wire	05/22/2007	\$73,600.24
			<b>\$294,400.96</b>
SCHWEITZER TITLE 43252 WOODWARD AVENUE SUITE 202 BLOOMFIELD HILLS, MI 48302	Add Wire	06/07/2007	\$67.14
	Wire	06/08/2007	\$144,706.89
			<b>\$144,774.03</b>
SCHWINDAMAN LAW FIRM, PLLC 118 BYRAM PARKWAY SUITE A JACKSON, MS 39272	Wire	06/12/2007	\$113,070.85
	Wire	06/15/2007	\$60,682.20
	Wire	06/22/2007	\$58,253.16
			<b>\$232,006.21</b>
SCIOCCHETTI & ASSOCIATES PLLC 12 CENTURY HILL DRIVE LATHAM, NY 12110	Wire	06/20/2007	\$37,854.50
			<b>\$37,854.50</b>
SCOTSMAN PUBLISHING INC PO BOX 692 BOTHELL, WA 98041	0310662	05/31/2007	\$9,000.00
	0317134	06/22/2007	\$7,370.00
	0322041	07/13/2007	\$12,032.00
			<b>\$28,402.00</b>
SCOTT & TRACY PERRELLI	Add Wire	05/14/2007	\$45,000.00
			<b>\$45,000.00</b>
SCOTT A. AND KAREN ZIEBARTH	Add Wire	06/18/2007	\$26,189.20
			<b>\$26,189.20</b>
SCOTT B. UMSTEAD, P.A. REAL ES 1301 48TH AVE NORTH SUITE D MYRTLE BEACH, SC 29577	Wire	07/25/2007	\$138,412.02
			<b>\$138,412.02</b>
SCOTT B. UMSTEAD, P.A. REAL ES 4226 MAYFAIR ST, STE 100 MYRTLE BEACH, SC 29577	Wire	07/12/2007	\$87,909.71
	Wire	07/18/2007	\$127,759.22
	Wire	07/27/2007	\$57,558.20
			<b>\$273,227.13</b>
SCOTT B. WEAVER, ESCROW 510 KING STREET ALEXANDRIA, VA 22314	Wire	07/09/2007	\$135,726.50
			<b>\$135,726.50</b>

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

Claimant	Check Number	Check Date	Check Amount	
SCOTT C. MOESTA REAL ESTATE TR 5640 SIX FORKS RD STE 203 RALEIGH, NC 27609	Wire	05/30/2007	\$49,276.30	
	Wire	05/30/2007	\$146,979.54	
	Wire	06/29/2007	\$271,185.14	
	Wire	06/29/2007	\$70,270.20	
	Wire	06/29/2007	\$280,556.29	
	Wire	06/29/2007	\$34,086.36	
	Wire	06/29/2007	\$130,145.81	
	Wire	07/20/2007	\$27,231.29	
			<b>\$214,698.44</b>	
			<b>\$1,224,429.37</b>	
SCOTT D. GALVIN 7 WINN STREET WOBBURN, MA 1801	Wire	06/08/2007	\$125,395.43	
	Wire	06/14/2007	\$258,904.99	
			<b>\$384,300.42</b>	
SCOTT DAVES CONST	Add	Wire	06/12/2007	\$162,819.00
				<b>\$162,819.00</b>
SCOTT H SHELTON TRUST ACCT 206 3RD AVE HENDERSONVILLE, NC 28739	Wire	06/07/2007	\$79,782.02	
	Wire	06/08/2007	\$188,431.93	
	Wire	06/15/2007	\$151,572.51	
	Wire	07/02/2007	\$159,499.85	
	Wire	07/27/2007	\$112,844.11	
			<b>\$692,130.42</b>	
SCOTT H. SHELTON, ATTORNY AT L 831 OAKLAND STREET HENDERSONVILLE, NC 28791	Wire	05/18/2007	\$201,540.67	
	Wire	06/11/2007	\$79,697.18	
			<b>\$281,237.85</b>	
SCOTT K. BOUCHER	Add	Wire	06/06/2007	\$14,265.00
				<b>\$14,265.00</b>
SCOTT L. SUTTON INC. TRANSPORTATION SERVICES 2767 ROUTE 32 KINGSTON, NY 12401	0306851	05/18/2007	\$6,900.00	
	0323309	07/20/2007	\$6,900.00	
			<b>\$13,800.00</b>	
SCOTT M. ALBRECHT, P.C. MORTGA 198 ORANGE AVE SUFFERN, NY 10901	Wire	07/17/2007	\$155,994.67	
			<b>\$155,994.67</b>	
SCOTT MCCUE HOMES 8570 NOBLE LOON ST NW MASSILLON, OH 44646	0304895	05/10/2007	\$54,265.00	
	0312287	06/06/2007	\$27,135.00	
	0319670	07/03/2007	\$4,695.68	
			<b>\$86,095.68</b>	
SCOTT N. ALPERIN, P.C. IOLTA A 4605 PEMBROKE LAKE CIRCLE SUITE 203 VIRGINIA BEACH, VA 23455	Wire	05/18/2007	\$184,187.40	
	Wire	05/22/2007	\$109,021.14	
	Wire	07/20/2007	\$202,791.64	
			<b>\$496,000.18</b>	
SCOTT STONE PLLC ONE STAUDERMAN AVE LYNBROOK, NY 11563	Wire	05/14/2007	\$399,819.41	
			<b>\$399,819.41</b>	
SCOTT W. DAVIS, P.A. 530 HOWELL ROAD, SUITE 105 GREENVILLE, SC 29615	Wire	06/19/2007	\$128,326.43	
			<b>\$128,326.43</b>	



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**AMENDED**

Claimant	Check Number	Check Date	Check Amount
SCOTT, HARRIS TRUST ACCOUNT 4400 PGA BOULEVARD, SUITE 800 PALM BEACH GARDENS, FL 33410	Wire	05/11/2007	\$239,172.33
	Wire	07/05/2007	\$263,652.05
			<b>\$502,824.38</b>
SCOTTISH BANK 6101 CARNEGIE BLVD SUITE 450 CHARLOTTE, NC 28209	Wire	05/31/2007	\$121,010.10
			<b>\$121,010.10</b>
SCOTTSDALE BRANCH TRUST ACCOUN 7975 N. HAYDEN RD #C280 SCOTTSDALE, AZ 85258	Wire	05/16/2007	\$74,465.00
	Wire	05/16/2007	\$297,265.47
	Wire	05/16/2007	\$343,769.92
			<b>\$715,500.39</b>
SEA ISLAND BANK 32 E MONTGOMERY CROSS RD SAVANNAH, GA 31406	Wire	06/29/2007	\$69,759.03
	Wire	07/05/2007	\$153,660.98
	Wire	07/17/2007	\$80,900.70
			<b>\$304,320.71</b>
SEA ISLAND BANK 6205 ABERCORN ST. SUITE 201 SAVANNAH, GA 31405	Wire	06/15/2007	\$111,924.66
			<b>\$111,924.66</b>
SEABOURNE & MALLEY 30 MAIN STREET THOMASTON, CT 6787	Wire	06/26/2007	\$265,506.60
			<b>\$265,506.60</b>
SEABREEZE TITLE SERVICES LLC 615 CAPE CORAL PKWY W CAPE CORAL, FL 33914	Wire	05/09/2007	\$82,486.56
	Wire	05/16/2007	\$63,058.03
	Wire	05/30/2007	\$104,158.72
	Wire	05/30/2007	\$178,814.59
	Wire	06/18/2007	\$81,224.54
	Wire	07/10/2007	\$69,484.60
	Wire	07/20/2007	\$60,198.00
			<b>\$639,425.04</b>
SEACOAST TITLE AND ESCROW LLC 500 W CYPRESS CREEK RD SUITE 630 FORT LAUDERDALE, FL 33303	Wire	05/23/2007	\$224,539.86
	Wire	06/20/2007	\$252,395.00
	Wire	06/25/2007	\$218,710.11
	Wire	07/23/2007	\$123,395.25
			<b>\$819,040.22</b>
SEACOAST TITLE AND ESCROW LLC 500 WEST CYPRESS CREEK RD SUITE 630 FORT LAUDERDALE, FL 33309	Wire	05/14/2007	\$93,125.00
	Wire	06/13/2007	\$205,943.96
	Wire	06/19/2007	\$303,142.49
	Wire	06/25/2007	\$1,053,269.00
	Wire	06/29/2007	\$109,863.22
	Wire	07/02/2007	\$173,425.67
	Wire	07/03/2007	\$266,920.83
	Wire	07/09/2007	\$204,507.74
	Wire	07/11/2007	\$471,517.33
	Wire	07/18/2007	\$225,354.18
	Wire	07/23/2007	\$290,292.62
			<b>\$3,397,362.04</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
SEACOAST TITLE INC. ESCROW ACC 18395 GULF BLVD SUITE 101 INDIAN SHORES, FL 33785	Wire	07/09/2007	\$128,067.35
			<b>\$128,067.35</b>
SEACREST TITLE COMPANY 900 WEST LINTON BLVD. SUITE 200A DELRAY BEACH, FL 33444	Wire	07/09/2007	\$401,733.13
			<b>\$401,733.13</b>
SEAN A. MILNER, ATTORNEY AT LA 102 E LEAKE ST CLINTON, MS 39056	Wire	05/23/2007	\$108,948.61
	Wire	06/12/2007	\$32,901.68
	Wire	06/12/2007	\$93,179.14
	Wire	06/15/2007	\$88,491.89
			<b>\$323,521.32</b>
SEARCH 2 CLOSE 2400 CORPORATE EXCHANGE DR#200 COLUMBUS, OH 43231	Wire	06/19/2007	\$165,507.97
			<b>\$165,507.97</b>
SEARCH 2 CLOSE 5121 EHRILICH RD SUITE 108 B TAMPA, FL 33624	Wire	05/29/2007	\$451,303.06
	Wire	07/03/2007	\$331,070.07
			<b>\$782,373.13</b>
SEARCH2CLOSE- FLORIDA 5121 EHRICH ROAD SUITE 108B TAMPA, FL 33624	Wire	06/08/2007	\$301,538.09
			<b>\$301,538.09</b>
SEARCH2CLOSE OF COLUMBUS 2400 CORPORATE EXCHANGE CINCINNATI, OH 45241	Wire	07/12/2007	\$58,845.36
			<b>\$58,845.36</b>
SEARCH2CLOSE OF COLUMBUS 2400 CORPORATE EXCHANGE DR SUITE 200 COLUMBUS, OH 43231	Wire	05/21/2007	\$564,458.09
			<b>\$564,458.09</b>
SEASIDE TITLE CO LLC 2300 OAKWOOD DR BILOXI, MS 39531	Wire	05/08/2007	\$132,395.61
	Wire	06/04/2007	\$156,153.49
			<b>\$288,549.10</b>
SEATAC ESCROW 2016 S. 320TH STREET SUITE O FEDERAL WAY, WA 98003	Wire	05/31/2007	\$312,592.12
			<b>\$312,592.12</b>
SEATAC ESCROW 2016 SOUTH 320TH STREET FEDERAL WAY, WA 98003	Wire	05/31/2007	\$198,487.26
			<b>\$198,487.26</b>
SEATTLE ESCROW TRUST ACCT 11120 NE 33RD PL #100 BELLEVUE, WA 98004	Wire	07/19/2007	\$181,172.06
			<b>\$181,172.06</b>
SEATTLE HOUSING AUTHORITY	Add	Wire	07/26/2007
			\$332,043.44
			<b>\$332,043.44</b>
SEBASTIAN TITLE SERVICES LLC 1319 N CENTRAL AVENUE SEBASTIAN, FL 32958	Wire	05/31/2007	\$102,914.82
			<b>\$102,914.82</b>
SEC	Add	Wire	06/20/2007
			\$153,469.30
			<b>\$153,469.30</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
SECOND MARYLAND TITLE LLC 2670 CRAIN HWY SUITE 300 WALDORF, MD 20601	Wire	06/15/2007	\$283,474.70
	Wire	06/25/2007	\$242,903.89
	Wire	07/20/2007	\$218,619.20
	Wire	07/20/2007	\$237,633.42
			<b>\$982,631.21</b>
SECOND MARYLAND TITLE LLC 50 POST OFFICE ROAD WALDORF, MD 20601	Wire	06/25/2007	\$188,594.88
	Wire	06/29/2007	\$62,051.98
	Wire	06/29/2007	\$231,118.17
			<b>\$481,765.03</b>
SECONDARY MARKETING EXECUTIVE P.O. BOX 2180 WATERBURY, CT 06722-2180	0304611	05/09/2007	\$4,823.75
	0314291	06/14/2007	\$4,245.75
	0320154	07/06/2007	\$4,245.75
			<b>\$13,315.25</b>
SECOR, CASIDY & MCPARTLAND PC 41 CHURCH ST WATERBURY, CT 6723	Wire	05/30/2007	\$310,269.93
SECURTY TITLE AGENCY 5690 DTC BOULEVARD GREENWOOD VILLAGE, CO 80111	Wire	06/22/2007	\$177,096.57
SECURTY TITLE AGENCY 7807 EAST PEAKVIEW AVE. #150 CENTENNIAL, CO 80111	Wire	06/14/2007	\$198,303.57
SECURE TITLE AGENCY 34931 US HWY 19 PALM HARBOR, FL 34684	Wire	07/16/2007	\$544,148.70
SECURE TITLE SERVICES, LTD. 2101 E STATE ST. ATHENS, OH 45701	Wire	05/24/2007	\$102,851.96
SECURED LAND TRANSFER 1814 E. MAIN STREET WAYNESBORO, PA 17268	Wire	06/29/2007	\$348,160.40
SECURED LAND TRANSFER 464 GATEWAY AVENUE CHAMBERSBURG, PA 17201	Wire	07/25/2007	\$138,810.19
SECURED LAND TRANSFER 485 ST JOHNS CHURCH ROAD SHIREMANSTOWN, PA 17011	Wire	06/26/2007	\$126,554.64
SECURED LAND TRANSFER 485 ST. JOHNS CHURCH ROAD CHIREMANSTOWN, PA 17011	Wire	05/18/2007	\$28,539.46
	Wire	05/18/2007	\$230,028.61
	Wire	05/23/2007	\$149,208.33
	Wire	06/07/2007	\$128,022.90
			<b>\$535,799.30</b>
SECURED LAND TRANSFER 485 ST. JOHN'S CHURCH ROAD CAMP HILL, PA 17011	Wire	06/29/2007	\$163,711.40

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

Claimant	Check Number	Check Date	Check Amount
SECURED LAND TRANSFER 5006 EAST TRINDLE ROAD MECHANICSBURG, PA 17050	Wire	06/13/2007	\$53,278.22
	Wire	06/13/2007	\$233,523.94
	Wire	06/22/2007	\$236,608.38
	Wire	06/22/2007	\$119,845.49
			<b>\$643,256.03</b>
SECURED TITLE ESCROW ACCOUNT 4801 E INDEPENDENCE BLVD STE 110 CHARLOTTE, NC 28212	Wire	05/09/2007	\$42,435.78
	Wire	05/15/2007	\$167,514.89
	Wire	05/16/2007	\$126,362.21
	Wire	05/17/2007	\$150,456.19
	Wire	05/18/2007	\$1,509,254.68
	Wire	05/21/2007	\$205,246.04
	Wire	05/22/2007	\$62,749.30
	Wire	05/23/2007	\$174,249.02
	Wire	06/25/2007	\$76,031.96
	Wire	06/25/2007	\$114,970.44
	Wire	07/09/2007	\$154,171.33
	Wire	07/23/2007	\$208,759.64
SECURITAS SECURITY SERV USA 12672 COLLECTIONS CENTER DR. CHICAGO, IL 60693	0305336	05/12/2007	\$4,400.28
	0309346	05/24/2007	\$4,501.02
	0313828	06/13/2007	\$4,679.61
	0315761	06/21/2007	\$4,572.45
	0321167	07/11/2007	\$4,875.65
			<b>\$23,029.01</b>
SECURITY ABSTRACT & TITLE INC 110 WEST 7TH STREET CASSVILLE, MO 65625	Wire	05/09/2007	\$219,961.60
			<b>\$219,961.60</b>
SECURITY ABSTRACT OF PA, INC. 1741 VALLEY FORGE ROAD P.O. BOX 1060 WORCESTER, PA 19490	Wire	05/25/2007	\$306,585.37
	Wire	06/22/2007	\$302,247.03
	Wire	06/22/2007	\$57,019.88
	Wire	07/17/2007	\$418,647.06
			<b>\$1,084,499.34</b>
SECURITY AMERICAN SETTLEMENTS 4084 UNIVERSITY DR SUITE 103 FAIRFAX, VA 22030	Wire	06/08/2007	\$58,944.31
	Wire	06/08/2007	\$234,130.59
			<b>\$293,074.90</b>
SECURITY BANK AND TRUST COMPAN 121 N WESTOVER BLVD ALBANY, GA 31702	Wire	07/18/2007	\$131,459.57
			<b>\$131,459.57</b>
SECURITY BANK OF BIBB COUNTY 4008 VINEVILLE AVENUE MACON, GA 31210	Wire	05/30/2007	\$12,085.25
	Wire	05/30/2007	\$96,115.00
			<b>\$108,200.25</b>
SECURITY BANK OF HOUSTON COUNT 900 BALL STREET PERRY, GA 31069	Wire	05/14/2007	\$154,978.17
			<b>\$154,978.17</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
SECURITY BANK OF KANSAS CITY	Wire	05/08/2007	\$23,016.22
	Wire	05/08/2007	\$185,497.01
	Wire	05/30/2007	\$416,946.36
	Wire	05/31/2007	\$77,431.97
	Wire	06/06/2007	\$96,931.68
	Wire	06/21/2007	\$134,489.66
	Wire	06/22/2007	\$50,275.42
	Wire	06/25/2007	\$147,669.10
			<b>\$1,132,257.42</b>
SECURITY BANK OF NORTH FULTON 11875 HAYNES BRIDGE RD ALPHARETTA, GA 30004	Wire	05/15/2007	\$465,363.62
	Wire	05/30/2007	\$159,022.78
			<b>\$624,386.40</b>
SECURITY CONNECTIONS, INC 1943 INTERNATIONAL WAY IDAHO FALLS, ID 83402	0304430	05/08/2007	\$148.50
	0309841	05/25/2007	\$28,003.30
	0309842	05/25/2007	\$172,457.85
	0309843	05/25/2007	\$77,454.99
	0309844	05/25/2007	\$755.11
	0309845	05/25/2007	\$100.50
	0309846	05/25/2007	\$10.25
	0309847	05/25/2007	\$82.54
	0315437	06/19/2007	\$183,711.20
	0315438	06/19/2007	\$56,441.15
	0315439	06/19/2007	\$405.48
	0315440	06/19/2007	\$386.35
			<b>\$519,957.22</b>
SECURITY FIRST ESCROW, INC. TRU 2900 MERIDIAN STREET BELLINGHAM, WA 98225	Wire	06/14/2007	\$213,512.00
	Wire	06/29/2007	\$199,093.30
			<b>\$412,605.30</b>
SECURITY FIRST TITLE 1700 DR MLK JR ST N SAINT PETERSBURG, FL 33704	Wire	05/10/2007	\$157,959.36
			<b>\$157,959.36</b>
SECURITY FIRST TITLE 29261 US HIGHWAY 19 NORTH CLEARWATER, FL 33761	Wire	05/15/2007	\$179,510.68
			<b>\$179,510.68</b>
SECURITY FIRST TITLE CO. 1111 ALPINE ROAD S ROCKFORD, IL 61108	Wire	05/31/2007	\$122,466.64
			<b>\$122,466.64</b>
SECURITY FIRST TITLE CO. 202 WEST STATE STREET SUITE 200B ROCKFORD, IL 61101	Wire	06/11/2007	\$40,015.62
	Wire	06/11/2007	\$210,752.07
			<b>\$250,767.69</b>
SECURITY FIRST TITLE CO. 205 WEST STEPHENSON STREET FREEPORT, IL 61032	Wire	05/11/2007	\$67,970.86
			<b>\$67,970.86</b>
SECURITY FIRST TITLE PARTNERS 1315 TUSKAWILLA ROAD STE 117 WINTER SPRINGS, FL 32708	Wire	06/29/2007	\$270,506.44
			<b>\$270,506.44</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
SECURITY FIRST TITLE PARTNERS 1600 SARNO ROAD SUITE 20 MELBOURNE, FL 32935	Wire	05/15/2007	\$255,305.19
	Wire	06/07/2007	\$150,791.47
	Wire	06/07/2007	\$40,561.08
	Wire	06/22/2007	\$89,762.98
	Wire	06/29/2007	\$171,429.93
			<b>\$707,850.65</b>
SECURITY FIRST TITLE PARTNERS 1925 S PERIMETER ROAD FORT LAUDERDALE, FL 33309	Wire	05/18/2007	\$198,772.45
			<b>\$198,772.45</b>
SECURITY FIRST TITLE PARTNERS 2326 FORTUNE RD. JACKSONVILLE, FL 32202	Wire	05/29/2007	\$156,458.39
			<b>\$156,458.39</b>
SECURITY FIRST TITLE PARTNERS 277 CROCKETT BOULEVARD MERRITT ISLAND, FL 32953	Wire	05/23/2007	\$179,671.46
	Wire	06/20/2007	\$181,887.42
			<b>\$361,558.88</b>
SECURITY FIRST TITLE PARTNERS 3190 S JOHN YOUNG PARKWAY KISSIMMEE, FL 34746	Wire	06/07/2007	\$141,935.26
			<b>\$141,935.26</b>
SECURITY LAND TITLE & ESCROW C 13924 GOLD CIRCLE OMAHA, NE 68144	Wire	07/26/2007	\$17,680.00
	Wire	07/26/2007	\$139,353.91
			<b>\$157,033.91</b>
SECURITY MORTGAGE INC	Wire	05/11/2007	\$167,431.33
	Wire	06/11/2007	\$184,836.71
	Wire	07/05/2007	\$382,504.03
	Wire	07/11/2007	\$151,335.27
	Wire	07/11/2007	\$301,649.39
	Wire	07/12/2007	\$234,014.35
	Wire	07/23/2007	\$157,978.13
	Wire	07/24/2007	\$138,912.79
	Wire	07/26/2007	\$220,403.30
	Wire	07/27/2007	\$194,610.84
			<b>\$2,133,676.14</b>
SECURITY NATIONAL REAL ESTATE 7600 E ORCHARD RD SUITE 200N GREENWOOD VILLAGE, CO 80111	Wire	05/11/2007	\$816,954.29
	Wire	05/25/2007	\$357,442.52
			<b>\$1,174,396.81</b>
SECURITY SAVINGS BANK 11599 RIDGEVIEW OLATHE, KS 66061	Wire	05/08/2007	\$414,583.43
	Wire	05/21/2007	\$142,510.25
	Wire	05/25/2007	\$173,481.46
	Wire	06/05/2007	\$127,506.40
	Wire	06/05/2007	\$98,344.39
	Wire	06/07/2007	\$104,301.87
	Wire	06/12/2007	\$187,225.05
	Wire	06/18/2007	\$107,879.26
	Wire	06/19/2007	\$229,886.39
			<b>\$1,585,718.50</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
SECURITY SETTLEMENT SERVICES 150 ROBBINS STATION RD. NORTH HUNTINGDON, PA 15642	Wire	07/11/2007	\$136,563.34
			<b>\$136,563.34</b>
SECURITY SETTLEMENT SERVICES O 150 ROBBINS STATION ROAD N HUNTINGDON, PA 15642	Wire	05/31/2007	\$97,953.97
	Wire	07/27/2007	\$68,923.50
			<b>\$166,877.47</b>
SECURITY STATE BANK 501 PHELPS LITTLEFIELD, TX 79339	Wire	05/08/2007	\$228,167.34
	Wire	05/08/2007	\$53,281.65
	Wire	05/08/2007	\$104,472.89
	Wire	05/10/2007	\$110,753.10
	Wire	05/10/2007	\$95,949.58
	Wire	05/14/2007	\$76,852.03
	Wire	05/14/2007	\$270,079.26
	Wire	05/30/2007	\$154,823.49
	Wire	06/15/2007	\$53,328.91
	Wire	06/15/2007	\$158,148.24
	Wire	07/17/2007	\$90,420.87
	Wire	07/18/2007	\$17,683.35
	Wire	07/18/2007	\$141,258.31
			<b>\$1,555,219.02</b>
SECURITY TITLE 1277 KELLY JOHNSON BLVD COLORADO SPRINGS, CO 80920	Add	Wire	06/15/2007
			\$8,130.65
			<b>\$8,130.65</b>
SECURITY TITLE 13310 LEOPARD ST. STE 3 CORPUS CHRISTI, TX 78410		Wire	06/28/2007
			\$86,279.63
			<b>\$86,279.63</b>
SECURITY TITLE 434 NORTH MAIN STREET WICHITA, KS 67202		Wire	06/11/2007
			\$144,674.44
			<b>\$144,674.44</b>
SECURITY TITLE 614 NORTH MAIN TOOELE, UT 84074		Wire	05/11/2007
			\$213,866.72
			<b>\$213,866.72</b>
SECURITY TITLE 7901 N 16TH ST 225 PHOENIX, AZ 85020	Wire	07/17/2007	\$260,650.00
	Wire	07/17/2007	\$193,933.86
			<b>\$454,583.86</b>
SECURITY TITLE 7901 N. 16TH ST. #225 PHOENIX, AZ 85020	Wire	05/16/2007	\$143,699.81
	Wire	05/22/2007	\$361,797.47
			<b>\$505,497.28</b>
SECURITY TITLE & ABSTRACT LLC 6360 PRESIDENTIAL CT STE3 FORT MYERS, FL 33919		Wire	06/13/2007
			\$163,005.56
			<b>\$163,005.56</b>
SECURITY TITLE & ABSTRACT, LLC 6360 PRESIDENTIAL COURT #3 FORT MYERS, FL 33919	Wire	06/27/2007	\$270,719.30
	Wire	06/28/2007	\$53,998.58
	Wire	06/28/2007	\$246,488.47
	Wire	07/25/2007	\$267,588.13
			<b>\$838,794.48</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
SECURITY TITLE AGENCY 10419 E MC DONELL MOUNTAIN RANCH RD #E102 SCOTTSDALE, AZ 85255	Wire	07/10/2007	\$283,633.16 <b>\$283,633.16</b>
SECURITY TITLE AGENCY 15396 N. 83RD AVE #E PEORIA, AZ 85381	Wire	05/15/2007	\$231,730.84 <b>\$231,730.84</b>
SECURITY TITLE AGENCY 1840 E GUADALUPE RD # 101 TEMPE, AZ 85283	Wire	07/09/2007	\$164,764.73 <b>\$164,764.73</b>
SECURITY TITLE AGENCY 20359 NORTH 59TH AVENUE #102 GLENDALE, AZ 85308	Wire	06/29/2007	\$190,108.17 <b>\$190,108.17</b>
SECURITY TITLE AGENCY 2152 S VINEYARD AVE STE # 116 PHOENIX, AZ 85013	Wire	05/25/2007	\$588,229.97 <b>\$588,229.97</b>
SECURITY TITLE AGENCY 2152 S. VINEYARD AVE STE # 116 PHOENIX, AZ 85013	Wire	05/25/2007	\$147,200.00 <b>\$147,200.00</b>
SECURITY TITLE AGENCY 2152 S. VINEYARD BLDG 6 #116 MESA, AZ 85210	Wire	06/27/2007	\$138,703.36 <b>\$138,703.36</b>
SECURITY TITLE AGENCY 3636 NORTH CENTRAL AVENUE 140 PHOENIX, AZ 85012	Wire	05/31/2007	\$333,652.92 <b>\$333,652.92</b>
SECURITY TITLE AGENCY 80 E. RIO SALADO PKWY #517 TEMPE, AZ 85281	Wire Wire	05/31/2007 05/31/2007	\$43,091.67 \$210,910.98 <b>\$254,002.65</b>
SECURITY TITLE AGENCY INC 2152 S. VINEYARD BLDG. 6 SUITE 116 MESA, AZ 85210	Wire	05/29/2007	\$181,604.85 <b>\$181,604.85</b>
SECURITY TITLE AGENCY INC. 10220 WEST BELL ROAD SUITE 120 SUN CITY, AZ 85351	Wire	06/01/2007	\$131,517.40 <b>\$131,517.40</b>
SECURITY TITLE AGENCY INC. 17235 N. 75TH AVE SUITE F-145 GLENDALE, AZ 85306	Wire	06/26/2007	\$121,711.99 <b>\$121,711.99</b>
SECURITY TITLE AGENCY INC. 1840 E. GUADALUPE 101 TEMPE, AZ 85283	Wire	05/16/2007	\$58,730.87 <b>\$58,730.87</b>
SECURITY TITLE AGENCY INC. 22601 N. 19TH AVE. SUITE 201 PHOENIX, AZ 85027	Wire	06/18/2007	\$225,223.63 <b>\$225,223.63</b>
SECURITY TITLE AGENCY INC. 3840 EAST RAY RD STE 103 PHOENIX, AZ 85044	Wire	06/26/2007	\$253,915.73 <b>\$253,915.73</b>



**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
SECURITY TITLE AGENCY INC. 5840 E. RAY RD. #103 PHOENIX, AZ 85044	Wire	05/17/2007	\$146,407.50
	Wire	05/17/2007	\$578,094.06
			<b>\$724,501.56</b>
SECURITY TITLE AGENCY INC. 7901 N. 16TH STREET SUITE 225 PHOENIX, AZ 85020	Wire	07/06/2007	\$358,543.86
	Wire	07/09/2007	\$136,901.17
			<b>\$495,445.03</b>
SECURITY TITLE AGENCY, INC. 10197 10197 N. 92ND STREET 102 SCOTTSDALE, AZ 85258	Wire	06/26/2007	\$198,789.40
			<b>\$198,789.40</b>
SECURITY TITLE AGENCY, INC. 10220 W BELL RD 120 SUN CITY, AZ 85351	Wire	06/07/2007	\$215,036.34
			<b>\$215,036.34</b>
SECURITY TITLE AGENCY, INC. 10220 WEST BELL ROAD #120 SUN CITY 85351	Wire	05/21/2007	\$212,868.66
	Wire	06/15/2007	\$193,380.55
	Wire	07/09/2007	\$215,728.59
			<b>\$621,977.80</b>
SECURITY TITLE AGENCY, INC. 1640 S. STAPELY DRIVE #247 MESA, AZ 85204	Wire	06/14/2007	\$429,756.78
			<b>\$429,756.78</b>
SECURITY TITLE AGENCY, INC. 17235 N 75TH AVE F145 GLENDALE, AZ 85308	Wire	06/06/2007	\$163,072.64
	Wire	06/26/2007	\$143,453.08
			<b>\$306,525.72</b>
SECURITY TITLE AGENCY, INC. 17235 N. 75TH AVE #F145 GLENDALE, AZ 85306	Wire	06/28/2007	\$116,210.65
			<b>\$116,210.65</b>
SECURITY TITLE AGENCY, INC. 17235 NORTH 75 AVE #F145 GLENDALE, AZ 85308	Wire	05/31/2007	\$90,964.43
			<b>\$90,964.43</b>
SECURITY TITLE AGENCY, INC. 22601 N 19TH AVE #201 PHOENIX, AZ 85027	Wire	05/31/2007	\$329,171.48
			<b>\$329,171.48</b>
SECURITY TITLE AGENCY, INC. 22601 N 19 AVE #201 PHOENIX, AZ 85027	Wire	05/15/2007	\$227,078.31
	Wire	07/02/2007	\$397,496.84
			<b>\$624,575.15</b>
SECURITY TITLE AGENCY, INC. 22601 N. 19TH AVE SUITE 201 PHOENIX, AZ 85027	Wire	05/16/2007	\$289,800.50
	Wire	05/16/2007	\$224,041.77
	Wire	07/02/2007	\$263,027.95
			<b>\$776,870.22</b>
SECURITY TITLE AGENCY, INC. 37111 N TOM DARLINGTON CAREFREE, AZ 85377	Wire	07/06/2007	\$196,093.90
	Wire	07/23/2007	\$331,972.12
			<b>\$528,066.02</b>
SECURITY TITLE AGENCY, INC. 3840 E. RAY ROAD #103 PHOENIX, AZ 85044	Wire	07/11/2007	\$333,006.66
			<b>\$333,006.66</b>
SECURITY TITLE AGENCY, INC. 3910 S ALMA SCHOOL RD 4 CHANDLER, AZ 85248	Wire	05/30/2007	\$295,404.01
			<b>\$295,404.01</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
SECURITY TITLE AGENCY, INC. 6263 N. SCOTTSDALE RD. #150 SCOTTSDALE, AZ 85250	Wire	05/15/2007	\$182,064.00
	Wire	06/29/2007	\$211,353.17
	Wire	07/12/2007	\$119,376.80
			<b>\$512,793.97</b>
SECURITY TITLE AGENCY, INC. 6263 NORTH SCOTTSDALE ROAD STE 150 SCOTTSDALE, AZ 85250	Wire	05/31/2007	\$378,028.39
			<b>\$378,028.39</b>
SECURITY TITLE AGENCY, INC. 8130 EAST CACTUS ROAD SUITE 520 SCOTTSDALE, AZ 85260	Wire	05/18/2007	\$350,247.40
			<b>\$350,247.40</b>
SECURITY TITLE AGENCY, INC. ES 11811 N TATUM BLVD. SUITE P-111 PHOENIX, AZ 85028	Wire	06/04/2007	\$268,793.06
			<b>\$268,793.06</b>
SECURITY TITLE AGENCY, INC. ES 11811 N. TATUM BLVD P-111 PHOENIX, AZ 85028	Wire	05/18/2007	\$146,284.47
			<b>\$146,284.47</b>
SECURITY TITLE AGENCY, INC. ES 11811 N. TATUM BLVD #P-111 PHOENIX, AZ 85025	Wire	05/09/2007	\$152,442.06
	Wire	05/14/2007	\$454,571.02
			<b>\$607,013.08</b>
SECURITY TITLE AGENCY, INC. ES 3636 N. CENTRAL AVE PHOENIX, AZ 85012	Wire	06/15/2007	\$55,190.00
	Wire	06/15/2007	\$218,911.23
	Wire	06/26/2007	\$92,158.10
			<b>\$366,259.33</b>
SECURITY TITLE AGENCY, INC. ES 3920 S. RURAL ROAD TEMPE, AZ 85282	Wire	07/13/2007	\$229,128.17
			<b>\$229,128.17</b>
SECURITY TITLE AGENCY, INC. ES 3920 SOUTH RURAL ROAD 112 TEMPE, AZ 85282	Wire	05/15/2007	\$367,809.34
	Wire	06/15/2007	\$280,288.00
	Wire	07/25/2007	\$166,082.02
			<b>\$814,179.36</b>
SECURITY TITLE AGENCY, INC. ES 6239 E. BROWN RD #105 MESA, AZ 85205	Wire	06/29/2007	\$566,963.53
			<b>\$566,963.53</b>
SECURITY TITLE AND TRUST INC 12820 KENWOOD LANE SUITE 4 FORT MYERS, FL 33907	Wire	05/18/2007	\$332,516.39
			<b>\$332,516.39</b>
SECURITY TITLE COMPANY 600 S. 19TH AVE. BOZEMAN, MT 59718	Wire	06/11/2007	\$88,491.17
			<b>\$88,491.17</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
SECURITY TITLE COMPANY 600 SOUTH 19TH AVE BOZEMAN, MT 59718	Wire	05/18/2007	\$195,093.28
	Wire	05/22/2007	\$233,413.42
	Wire	06/01/2007	\$33,938.12
	Wire	06/01/2007	\$170,956.21
	Wire	06/18/2007	\$460,398.92
	Wire	07/12/2007	\$292,604.30
			<b>\$1,386,404.25</b>
SECURITY TITLE COMPANY HWY 7 N HOT SPRINGS, AR 71909	Wire	05/25/2007	\$320,642.61
SECURITY TITLE CORPORATION 4370 KUKUI GROVE STREET, #209 LIHUE BRANCH LIHUE, HI 96766	Wire	05/24/2007	\$467,276.70
SECURITY TITLE GUARANTY 143 UNION BLVD SUITE 505 LAKEWOOD, CO 80228	Wire	07/16/2007	\$188,787.98
	Wire	07/27/2007	\$200,262.03
			<b>\$389,050.01</b>
SECURITY TITLE GUARANTY 20 CLUB MANOR DRIVE PUEBLO, CO 81008	Wire	06/28/2007	\$107,027.44
SECURITY TITLE GUARANTY 3690 2 10TH STREET 2ND FLOOR GREELEY, CO 80634	Wire	06/29/2007	\$307,646.03
SECURITY TITLE GUARANTY 3773 CHERRY CREEK DR #770 DENVER, CO 80209	Wire	05/11/2007	\$233,690.48
	Wire	05/30/2007	\$148,164.28
	Wire	05/30/2007	\$146,553.92
	Wire	06/21/2007	\$111,312.45
	Wire	07/09/2007	\$277,191.46
	Wire	07/27/2007	\$310,280.75
			<b>\$1,227,193.34</b>
SECURITY TITLE GUARANTY CO 10065 E HARVARD SUITE #803 DENVER, CO 80231	Wire	05/11/2007	\$197,460.24
	Wire	05/31/2007	\$109,733.92
	Wire	06/05/2007	\$224,737.38
	Wire	06/06/2007	\$137,100.69
	Wire	06/07/2007	\$142,350.49
	Wire	06/15/2007	\$167,241.93
	Wire	06/19/2007	\$184,514.92
	Wire	06/20/2007	\$289,395.87
	Wire	06/27/2007	\$244,651.65
	Wire	07/05/2007	\$572,514.36
	Wire	07/05/2007	\$94,749.48
	Wire	07/20/2007	\$115,612.31
SECURITY TITLE GUARANTY CO 10065 E. HARVARD AVE. DENVER, CO 80231	Wire	07/02/2007	\$106,938.19
SECURITY TITLE GUARANTY CO 10121 SE SUNNYSIDE RD CLACKAMAS, OR 97015	Wire	06/29/2007	\$176,534.31

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
SECURITY TITLE GUARANTY CO 10121 SE SUNNYSIDE RD SUITE 265 PORTLAND, OR 97015	Wire	07/06/2007	\$228,319.15
	Wire	07/26/2007	\$258,476.30
			<b>\$486,795.45</b>
SECURITY TITLE GUARANTY CO 10260 GREENBURG RD 540 PORTLAND, OR 97223	Wire	07/20/2007	\$295,681.70
	Wire	07/20/2007	\$310,291.56
			<b>\$605,973.26</b>
SECURITY TITLE GUARANTY CO 10260 SE GREENBRUG ROAD #540 PORTLAND, OR 97223	Wire	05/25/2007	\$343,570.68
	Wire	06/11/2007	\$203,032.89
			<b>\$546,603.57</b>
SECURITY TITLE GUARANTY CO 10260 SW GREENBURG RD SUITE 540 PORTLAND, OR 97223	Wire	05/23/2007	\$239,542.55
	Wire	05/31/2007	\$138,250.22
	Wire	06/11/2007	\$169,896.78
	Wire	06/11/2007	\$132,722.53
	Wire	06/11/2007	\$247,885.88
	Wire	06/11/2007	\$253,764.45
	Wire	06/13/2007	\$203,198.77
	Wire	06/29/2007	\$153,969.58
	Wire	06/29/2007	\$376,691.88
	Wire	07/09/2007	\$125,126.28
	Wire	07/10/2007	\$324,821.45
	Wire	07/11/2007	\$239,968.64
	Wire	07/23/2007	\$762,657.75
SECURITY TITLE GUARANTY CO 1201 LLOYD BLVD SUITE 200 PORTLAND, OR 97232	Wire	07/18/2007	\$156,752.81
			<b>\$156,752.81</b>
SECURITY TITLE GUARANTY CO 1201 LLOYD BLVD #200 PORTLAND, OR 97232	Wire	06/19/2007	\$238,054.70
			<b>\$238,054.70</b>
SECURITY TITLE GUARANTY CO 1201 NE LLOYD BLVD #200 PORTLAND, OR 97232	Wire	05/30/2007	\$191,676.07
			<b>\$191,676.07</b>
SECURITY TITLE GUARANTY CO 1277 KELLY JOHNSON BLVD #100 COLORADO SPRINGS, CO 80920	Wire	06/11/2007	\$79,149.47
	Wire	06/25/2007	\$125,733.63
	Wire	07/13/2007	\$178,373.56
			<b>\$383,256.66</b>
SECURITY TITLE GUARANTY CO 1333 W 120TH AVENUE #208 WESTMINSTER, CO 80234	Wire	06/28/2007	\$136,472.57
	Wire	07/17/2007	\$57,657.27
			<b>\$194,129.84</b>
SECURITY TITLE GUARANTY CO 143 UNION BLVD #505 LAKEWOOD, CO 80228	Wire	06/19/2007	\$135,567.27
			<b>\$135,567.27</b>
SECURITY TITLE GUARANTY CO 150 MORNING SUN DRIVE STE 100 WOODLAND PARK, CO 80863	Wire	05/18/2007	\$160,561.41
	Wire	07/27/2007	\$212,495.92
			<b>\$373,057.33</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
SECURITY TITLE GUARANTY CO 1805 SHEA CENTER DRIVE #130 HIGHLANDS RANCH, CO 80129	Wire	07/16/2007	\$141,918.50
			<b>\$141,918.50</b>
SECURITY TITLE GUARANTY CO 1805 SHEA CENTER DRIVE #130 HIGHLANDS RANCH, CO 80129	Wire	07/25/2007	\$47,684.45
			<b>\$47,684.45</b>
SECURITY TITLE GUARANTY CO 1864 WOODMOOR DRIVE MONUMENT, CO 80132	Wire	05/15/2007	\$223,089.70
	Wire	06/19/2007	\$200,291.11
	Wire	07/09/2007	\$258,193.57
			<b>\$681,574.38</b>
SECURITY TITLE GUARANTY CO 2630 TENDERFOOT HILL COLORADO SPRINGS, CO 80906	Wire	05/30/2007	\$99,917.56
	Wire	06/11/2007	\$138,524.39
	Wire	06/19/2007	\$295,804.27
	Wire	07/06/2007	\$195,185.69
	Wire	07/12/2007	\$191,008.59
	Wire	07/27/2007	\$215,660.79
			<b>\$1,136,101.29</b>
SECURITY TITLE GUARANTY CO 3082 EVERGREEN PKWY #C EVERGREEN, CO 80439	Wire	06/13/2007	\$88,671.65
			<b>\$88,671.65</b>
SECURITY TITLE GUARANTY CO 351 COFFMAN ST #120 LONGMONT, CO 80503	Wire	07/02/2007	\$387,473.14
			<b>\$387,473.14</b>
SECURITY TITLE GUARANTY CO 351 US HIGHWAY 285 FAIRPLAY, CO 80440	Wire	06/29/2007	\$164,513.38
			<b>\$164,513.38</b>
SECURITY TITLE GUARANTY CO 3690 W 10TH STREET 2ND FLOOR GREELEY, CO 80634	Wire	05/11/2007	\$197,538.88
			<b>\$197,538.88</b>
SECURITY TITLE GUARANTY CO 3773 CHERRY CREEK DR N #780 DENVER, CO 80209	Wire	05/31/2007	\$238,231.27
	Wire	07/12/2007	\$48,947.24
	Wire	07/12/2007	\$256,685.14
			<b>\$543,863.65</b>
SECURITY TITLE GUARANTY CO 383 WEST 37TH STREET STE 104 LOVELAND, CO 80538	Wire	07/23/2007	\$137,367.70
			<b>\$137,367.70</b>
SECURITY TITLE GUARANTY CO 522 NW 2314 AVENUE PORTLAND, OR 97210	Wire	05/09/2007	\$262,020.86
			<b>\$262,020.86</b>
SECURITY TITLE GUARANTY CO 522 NW 23RD PORTLAND, OR 97210	Wire	05/09/2007	\$300,723.67
			<b>\$300,723.67</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
SECURITY TITLE GUARANTY CO 5690 DTC BLVD SUITE 150E GREENWOOD VILLAGE, CO 80150	Wire	05/15/2007	\$104,574.88
	Wire	05/18/2007	\$158,919.87
	Wire	06/21/2007	\$88,669.34
	Wire	06/21/2007	\$314,714.57
	Wire	06/28/2007	\$154,371.30
	Wire	07/18/2007	\$197,023.38
	Wire	07/19/2007	\$136,674.18
	Wire	07/25/2007	\$190,469.19
	Wire	07/27/2007	\$180,729.51
			<b>\$1,526,146.22</b>
SECURITY TITLE GUARANTY CO 6000 MEADOWS RD #106 LAKE OSWEGO, OR 97035	Wire	05/08/2007	\$247,009.75
	Wire	05/08/2007	\$71,070.00
	Wire	05/24/2007	\$229,098.76
	Wire	06/25/2007	\$168,146.57
	Wire	07/02/2007	\$128,051.18
	Wire	07/06/2007	\$306,532.57
	Wire	07/16/2007	\$275,931.33
			<b>\$1,425,840.16</b>
SECURITY TITLE GUARANTY CO 700 BELFORD #101 GRAND JUNCTION, CO 81501	Wire	05/21/2007	\$157,566.30
	Wire	05/31/2007	\$268,284.87
	Wire	05/31/2007	\$160,066.62
	Wire	07/12/2007	\$251,413.44
	Wire	07/17/2007	\$233,131.36
	Wire	07/17/2007	\$233,137.37
	Wire	07/25/2007	\$165,352.05
	Wire	07/27/2007	\$601,037.14
			<b>\$2,069,989.15</b>
SECURITY TITLE GUARANTY CO 7125 W JEFFERSON AVENUE #160 LAKEWOOD, CO 80235	Wire	06/27/2007	\$216,070.04
SECURITY TITLE GUARANTY CO 7175 WEST JEFFERSON AVENUE, SUITE 100 LAKEWOOD, CO 80235	Wire	05/16/2007	\$232,022.22
SECURITY TITLE GUARANTY CO 7600 E. ORCHARD R. STE 200N GREENWOOD VILLAGE, CO 80111	Wire	05/29/2007	\$212,859.46
SECURITY TITLE GUARANTY CO 7600 EAST ORCHARD RD SUITE 200 N GREENWOOD VILLAGE, CO 80111	Wire	05/16/2007	\$221,633.13
	Wire	06/13/2007	\$194,058.30
	Wire	07/02/2007	\$106,810.08
			<b>\$522,501.51</b>
SECURITY TITLE GUARANTY CO 7828 VANCE DRIVE #209 ARVADA, CO 80003	Wire	05/11/2007	\$38,508.75
	Wire	05/11/2007	\$152,718.90
			<b>\$191,227.65</b>
SECURITY TITLE GUARANTY CO. 1277 JOHNSON BLVD #100 COLORADO SPRINGS, CO 80920	Wire	06/08/2007	\$180,547.70

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
SECURITY TITLE GUARANTY CO. 1277 KELLY JOHNSON BLVD # 100 COLORADO SPRINGS, CO 80920	Wire	06/07/2007	\$175,931.66
	Wire	06/25/2007	\$137,591.28
	Wire	07/10/2007	\$90,379.90
	Wire	07/16/2007	\$67,348.71
			<b>\$471,251.55</b>
SECURITY TITLE GUARANTY CO. 1333 W 120TH AVE #208 WESTMINSTER, CO 80234	Wire	05/30/2007	\$145,192.54
	Wire	06/29/2007	\$161,084.31
			<b>\$306,276.85</b>
SECURITY TITLE GUARANTY CO. 1333 WEST 120TH AVENUE SUITE #208 WESTMINSTER, CO 80234	Wire	05/23/2007	\$70,723.28
	Wire	05/23/2007	\$284,266.05
			<b>\$354,989.33</b>
SECURITY TITLE GUARANTY CO. 1711 61ST AVENUE SUITE 100 GREELEY, CO 80634	Wire	07/20/2007	\$95,884.22
SECURITY TITLE GUARANTY CO. 19751 E. MAIN STREET #215 PARKER, CO 80138	Wire	06/15/2007	\$819,702.67
	Wire	06/29/2007	\$97,672.41
			<b>\$917,375.08</b>
SECURITY TITLE GUARANTY CO. 2630 TENDERFOOT HILL ST #200 COLORADO SPRINGS, CO 80906	Wire	07/30/2007	\$468,430.97
SECURITY TITLE GUARANTY CO. 2809 HARMONY FORT COLLINS, CO 80528	Wire	05/10/2007	\$141,392.70
	Wire	05/16/2007	\$165,196.66
	Wire	06/08/2007	\$198,016.77
	Wire	06/28/2007	\$183,740.68
			<b>\$688,346.81</b>
SECURITY TITLE GUARANTY CO. 3082 EVERGREEN PARKWAY #C EVERGREEN, CO 80439	Wire	05/21/2007	\$302,204.06
	Wire	06/15/2007	\$170,207.18
	Wire	06/26/2007	\$257,564.34
	Wire	06/29/2007	\$228,275.52
			<b>\$958,251.10</b>
SECURITY TITLE GUARANTY CO. 343 W DRAKE RD #200 FORT COLLINS, CO 80526	Wire	06/29/2007	\$164,703.59
SECURITY TITLE GUARANTY CO. 343 W. DRAKE ROAD #200 FORT COLLINS, CO 80526	Wire	05/23/2007	\$345,731.39
	Wire	05/31/2007	\$126,912.07
			<b>\$472,643.46</b>
SECURITY TITLE GUARANTY CO. 351 US HIGHWAY 285 SUITE 101 FAIRPLAY, CO 80440	Wire	05/18/2007	\$108,066.94
SECURITY TITLE GUARANTY CO. 375 E HORSETOOTH SUITE #201 BLDG 6 FORT COLLINS, CO 80525	Wire	05/31/2007	\$27,758.89
	Wire	05/31/2007	\$415,937.57
			<b>\$443,696.46</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
SECURITY TITLE GUARANTY CO. 375 E. HORSETOOTH #201 BUILDING 6 FORT COLLINS, CO 80525	Wire	05/31/2007	\$182,749.25
			<b>\$182,749.25</b>
SECURITY TITLE GUARANTY CO. 375 E. HORSETOOTH, #201 FORT COLLINS, CO 80525	Wire	07/06/2007	\$168,461.29
			<b>\$168,461.29</b>
SECURITY TITLE GUARANTY CO. 4643 S. ULSTER ST. #500 DENVER, CO 80237	Wire	06/01/2007	\$223,021.43
	Wire	06/29/2007	\$301,679.03
	Wire	07/13/2007	\$167,875.60
			<b>\$692,576.06</b>
SECURITY TITLE GUARANTY CO. 4643 ULSTER ST # 500 DENVER, CO 80211	Wire	07/19/2007	\$200,362.24
			<b>\$200,362.24</b>
SECURITY TITLE GUARANTY CO. 6400 S FIDDLERS GREEN CR #200 GREENWOOD VILLAGE, CO 80111	Wire	06/13/2007	\$304,824.65
			<b>\$304,824.65</b>
SECURITY TITLE GUARANTY CO. 700 BEFORD #101 GRAND JUNCTION, CO 81501	Wire	06/08/2007	\$228,519.72
			<b>\$228,519.72</b>
SECURITY TITLE GUARANTY CO. 700 BELFORD GRAND JUNCTION, CO 81501	Wire	05/11/2007	\$238,663.87
	Wire	05/15/2007	\$130,679.52
	Wire	05/29/2007	\$55,137.16
	Wire	05/29/2007	\$166,390.33
	Wire	05/29/2007	\$239,644.16
	Wire	05/31/2007	\$251,049.07
	Wire	06/06/2007	\$177,742.85
	Wire	06/06/2007	\$222,403.62
	Wire	06/07/2007	\$121,659.77
	Wire	06/08/2007	\$201,585.47
	Wire	06/29/2007	\$190,951.28
	Wire	07/17/2007	\$30,522.94
	Wire	07/17/2007	\$107,986.76
	Wire	07/17/2007	\$179,019.44
	Wire	07/20/2007	\$197,525.17
			<b>\$2,510,961.41</b>
SECURITY TITLE GUARANTY CO. 7125 W JEFFERSON AVE. # 160 LAKEWOOD, CO 80235	Wire	06/13/2007	\$186,676.35
			<b>\$186,676.35</b>
SECURITY TITLE GUARANTY CO. 720 BRIDGE ST BRIGHTON, CO 80601	Wire	05/30/2007	\$114,462.69
			<b>\$114,462.69</b>
SECURITY TITLE GUARANTY CO. 720 E BRIDGE ST BRIGHTON, CO 80601	Wire	05/15/2007	\$144,773.58
	Wire	05/18/2007	\$125,884.54
			<b>\$270,658.12</b>
SECURITY TITLE GUARANTY CO. 720 EAST BRIDGE STREET BRIGHTON, CO 80601	Wire	06/06/2007	\$198,304.67
			<b>\$198,304.67</b>



**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
SECURITY TITLE GUARANTY CO. 7600 E. ORCHARD RD. SUITE 200 GREENWOOD VILLAGE, CO 80111	Wire	05/25/2007	\$213,739.97
	Wire	06/18/2007	\$84,692.52
	Wire	06/25/2007	\$132,644.68
	Wire	06/25/2007	\$101,241.57
			<b>\$532,318.74</b>
SECURITY TITLE GUARANTY CO. 7807 E PEAKVIEW AVENUE #150 CENTENNIAL, CO 80111	Wire	06/06/2007	\$151,008.12
			<b>\$151,008.12</b>
SECURITY TITLE GUARANTY CO. 7807 EAST PEAKVIEW AVE. 150-C CENTENNIAL, CO 80111	Wire	05/09/2007	\$227,443.08
	Wire	06/25/2007	\$163,892.94
			<b>\$391,336.02</b>
SECURITY TITLE GUARANTY COMPAN 19751 E MAIN STREET #215 PARKER, CO 80138	Wire	07/26/2007	\$124,716.98
			<b>\$124,716.98</b>
SECURITY TITLE GUARANTY COMPAN 2630 TENDERFOOT HILL SUITE #200 COLORADO SPRINGS, CO 80906	Wire	05/21/2007	\$166,951.50
	Wire	07/13/2007	\$163,205.03
			<b>\$330,156.53</b>
SECURITY TITLE GUARANTY COMPAN 351 US HWY 285 FAIRPLAY, CO 80440	Wire	06/22/2007	\$175,657.52
			<b>\$175,657.52</b>
SECURITY TITLE GUARANTY COMPAN 3690 W. 10TH STREET, 2ND FLOOR GREELEY, CO 80634	Wire	06/12/2007	\$146,517.73
			<b>\$146,517.73</b>
SECURITY TITLE GUARANTY COMPAN 3773 CHERRY CREEK DR N #770 DENVER, CO 80209	Wire	05/31/2007	\$156,760.77
			<b>\$156,760.77</b>
SECURITY TITLE GUARANTY COMPAN 7600 E. ORCHARD ROAD SUITE 200 N GREENWOOD VILLAGE, CO 80111	Wire	06/26/2007	\$31,442.25
			<b>\$31,442.25</b>
SECURITY TITLE GUARANTY, ESCRO 1000 SOUTH PIONEER WAY SUITE 105 MOSES LAKE, WA 98837	Wire	06/08/2007	\$153,043.81
			<b>\$153,043.81</b>
SECURITY TITLE GUARANTY, ESCRO 117 EAST FOURTH AVENUE MOSES LAKE, WA 98837	Wire	05/31/2007	\$133,241.90
			<b>\$133,241.90</b>
SECURITY TITLE GUARANTY, ESCRO 406 WEST BROADWAY STE B MOSES LAKE, WA 98837	Wire	05/29/2007	\$232,506.72
	Wire	05/30/2007	\$98,636.47
			<b>\$331,143.19</b>
SECURITY TITLE GUARANTY, ESCRO 912 BASIN STREET SW EPHRATA, WA 98823	Wire	07/11/2007	\$190,173.43
			<b>\$190,173.43</b>
SECURITY TITLE GUARANTY CO 2478 PATTERSON RAOD #4 GRAND JUNCTION, CO 81505	Wire	07/09/2007	\$118,307.00
			<b>\$118,307.00</b>

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

Claimant	Check Number	Check Date	Check Amount
SECURITY TITLE GUARANY CO 7828 VANCE DR. #209 ARVADA, CO 80003	Wire	06/01/2007	\$192,029.56
	Wire	06/29/2007	\$24,869.98
	Wire	06/29/2007	\$133,360.56
			<b>\$350,260.10</b>
SECURITY TITLE GUARENTEE CORP 7939 HONEYGO BLVD BALTIMORE, MD 21236	Wire	05/16/2007	\$263,997.86
	Wire	05/21/2007	\$160,475.36
	Wire	05/21/2007	\$62,833.64
	Wire	05/30/2007	\$296,886.61
			<b>\$784,193.47</b>
SECURITY TITLE INSURANCE AGENC 11075 S STATE BLDG 2 SANDY, UT 84070	Wire	06/26/2007	\$206,076.49
			<b>\$206,076.49</b>
SECURITY TITLE INSURANCE AGENC 11884 GRAVOIS ROAD SAINT LOUIS, MO 63127	Wire	06/19/2007	\$72,432.07
	Wire	06/26/2007	\$133,738.53
			<b>\$206,170.60</b>
SECURITY TITLE INSURANCE AGENC 131 PROSPECT AVE STE B KIRKWOOD, MO 63122	Wire	05/15/2007	\$68,575.00
	Wire	05/15/2007	\$203,953.79
			<b>\$272,528.79</b>
SECURITY TITLE INSURANCE AGENC 131 PROSPECT AVE STE B SAINT LOUIS, MO 63122	Wire	05/30/2007	\$111,391.82
			<b>\$111,391.82</b>
SECURITY TITLE OF LOUISIANA, L 3409 16TH ST METAIRIE, LA 70002	Wire	06/12/2007	\$103,830.00
	Wire	06/12/2007	\$410,671.33
			<b>\$514,501.33</b>
SECURITY TITLE SERVICES 32985 HAMILTON COURT FARMINGTON HILLS, MI 48334	Wire	05/14/2007	\$207,904.99
			<b>\$207,904.99</b>
SECURITY TITLE SERVICES LLC 3750 PRIORITY WAY DR SUITE #100 INDIANAPOLIS, IN 46240	Wire	05/24/2007	\$113,195.06
	Wire	05/25/2007	\$76,623.67
	Wire	05/31/2007	\$301,116.06
	Wire	06/11/2007	\$46,720.90
	Wire	07/13/2007	\$272,619.00
			<b>\$810,274.69</b>
SECURITY UNION TITLE INS CO 10221 SLATER AVE #213 FOUNTAIN VALLEY, CA 92708	Wire	05/29/2007	\$358,412.67
	Wire	06/29/2007	\$366,392.29
			<b>\$724,804.96</b>
SECURITY UNION TITLE INS CO 16515 MAGNOLIA ST WESTMINSTER, CA 92683	Wire	05/22/2007	\$149,700.00
	Wire	05/22/2007	\$345,799.33
			<b>\$495,499.33</b>
SECURITY UNION TITLE INS CO 19209 COLIMA ROAD SUITE A ROWLAND HEIGHTS, CA 91748	Wire	05/30/2007	\$6,450.00
	Wire	05/30/2007	\$203,743.89
			<b>\$210,193.89</b>
SECURITY UNION TITLE INS CO 200 W GLENOAKS BLVD #100 GLENDAL, CA 91202	Wire	06/27/2007	\$505,796.50
	Wire	07/11/2007	\$386,441.71
			<b>\$892,238.21</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
SECURITY UNION TITLE INS CO 27742 VISTA DEL LAGO #J-3 MISSION VIEJO, CA 92692	Wire	06/11/2007	\$544,065.79
			<b>\$544,065.79</b>
SECURITY UNION TITLE INS CO 4040 BARRANCA PKWY. IRVINE, CA 92606	Wire	05/30/2007	\$460,436.27
			<b>\$460,436.27</b>
SECURITY UNION TITLE INS CO 613 E GLENOAKS BLVD GLENDALE, CA 91207	Wire	07/20/2007	\$496,029.00
			<b>\$496,029.00</b>
SECURITY UNION TITLE INSURANCE 12846 INGLEWOOD AVENUE HAWTHORNE, CA 90250	Wire	05/10/2007	\$390,574.94
			<b>\$390,574.94</b>
SECURITY UNION TITLE INSURANCE 1440 BRIDGE GATE DR #300 DIAMOND BAR, CA 91765	Wire	06/19/2007	\$303,904.49
	Wire	06/27/2007	\$150,213.52
			<b>\$454,118.01</b>
SECURITY UNION TITLE INSURANCE 1440 S. BRIDGE GATE DR 3RD FLOOR DIAMOND BAR, CA 91765	Wire	07/10/2007	\$201,911.79
	Wire	07/17/2007	\$565,853.16
			<b>\$767,764.95</b>
SECURITY UNION TITLE INSURANCE 16911 BELLFLOWER BOULEVARD BELLFLOWER, CA 90706	Wire	05/25/2007	\$654,624.97
			<b>\$654,624.97</b>
SECURITY UNION TITLE INSURANCE 19762 MACARTHUR BOULEVARD IRVINE, CA 92612	Wire	06/12/2007	\$486,034.80
	Wire	07/16/2007	\$125,681.57
			<b>\$611,716.37</b>
SECURITY UNION TITLE INSURANCE 21004 NORDHOFF ST. CHATSWORTH, CA 91311	Wire	06/27/2007	\$560,322.89
	Wire	07/17/2007	\$341,325.99
			<b>\$901,648.88</b>
SEGAN, MASON & MASON, PC 7010 LITTLE RIVER TPKE #270 ANNANDALE, VA 22003	Wire	05/25/2007	\$267,158.87
			<b>\$267,158.87</b>
SEGAN, MASON, & MASON R.E. TRU 7010 LITTLE RIVER TNPK SUITE 200 ANNANDALE, VA 22003	Wire	07/19/2007	\$226,697.15
			<b>\$226,697.15</b>
SEIDEL LAW FIRM 130 RUE BEAUREGARD STE A LAFAYETTE, LA 70508	Wire	05/21/2007	\$135,855.91
	Wire	06/13/2007	\$220,248.99
	Wire	07/27/2007	\$64,707.25
			<b>\$420,812.15</b>
SELDMAN, PREWITT, DIBELLO & LO 5900 BROKEN SOUND PKWY NW STE 101 BOCA RATON, FL 33487	Wire	07/19/2007	\$272,701.95
			<b>\$272,701.95</b>
SELECT LAND TRANSFERS LLC 4705 EAST TRINDLE ROAD MECHANICSBURG, PA 17050	Wire	05/29/2007	\$48,541.79
			<b>\$48,541.79</b>
SELECT PLATINUM SETTLEMENT SER 3912 MARKET ST CAMP HILL, PA 17011	Wire	05/31/2007	\$50,683.95
			<b>\$50,683.95</b>

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Claimant	Check Number	Check Date	Check Amount
SELECT TITLE AGENCY, ESCROW AC 959 W ST CLAIR AVENUE CLEVELAND, OH 44113	Wire	05/24/2007	\$147,926.80
	Wire	05/31/2007	\$150,125.12
	Wire	06/13/2007	\$30,418.25
	Wire	06/18/2007	\$107,281.56
	Wire	06/29/2007	\$200,682.81
	Wire	06/29/2007	\$151,017.26
			<b>\$787,451.80</b>
SELECT TITLE AGENCY, ESCROW AC 959 W ST CLAIR AVENUE 200 CLEVELAND, OH 44133	Wire	06/13/2007	\$90,906.21
SELECT TITLE AGENCY, ESCROW AC 959 W. ST. CLAIR AVENUE SUITE 200 CLEVELAND, OH 44113	Wire	05/15/2007	\$89,760.00
	Wire	05/15/2007	\$168,224.72
	Wire	06/18/2007	\$45,130.71
	Wire	07/13/2007	\$80,042.12
	Wire	07/23/2007	\$183,522.15
	Wire	07/24/2007	\$46,092.78
			<b>\$612,772.48</b>
SELECT TITLE AGENCY, ESCROW AC 959 WEST SAINT CLAIR AVENUE CLEVELAND, OH 44113	Wire	05/11/2007	\$19,693.80
SELECT TITLE COMPANY 6870 W. GRAND RIVER BRIGHTON, MI 48114	Wire	07/27/2007	\$12,797.41
	Wire	07/27/2007	\$102,939.17
			<b>\$115,736.58</b>
SELECT TITLE SERVICES INC 540 FRONTAGE RD NORTHFIELD, IL 60093	Wire	06/06/2007	\$233,638.62
	Wire	06/11/2007	\$197,262.54
	Wire	06/12/2007	\$226,648.17
	Wire	06/22/2007	\$287,388.03
	Wire	07/09/2007	\$287,319.69
	Wire	07/16/2007	\$413,833.44
	Wire	07/18/2007	\$358,523.18
	Wire	07/23/2007	\$414,760.69
			<b>\$2,419,374.36</b>
SELECT TITLE, LLC 732 BEHARMAN HIGHWAY, SUITE E GRETNA, LA 70056	Wire	07/12/2007	\$130,544.09
	Wire	07/27/2007	(\$5,898.50)
			<b>\$124,645.59</b>
SELLERS & WARREN ESCROW ACCOUN 101 WOODLAND WAY CANTON, GA 30114	Wire	06/27/2007	\$152,474.89
SEMINOLE TITLE COMPANY 8640 SEMINOLE BLVD SEMINOLE, FL 33772	Add	Wire	05/25/2007 \$525.00
	Wire	05/25/2007	\$136,909.69
	Wire	05/31/2007	\$171,427.83
	Wire	07/27/2007	\$163,638.52
			<b>\$472,501.04</b>
SEMPER WOODS TITLE ESCROW ACCO 425 W COLONIAL DRIVE ORLANDO, FL 32804	Wire	05/17/2007	\$200,603.26
	Wire	07/20/2007	\$274,788.61
			<b>\$475,391.87</b>

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

Claimant	Check Number	Check Date	Check Amount
SENDERA TITLE ESCROW ACCOUNT 14114 DALLAS PARKWAY SUITE 475 DALLAS, TX 75254	Wire	07/13/2007	\$41,413.44
			<b>\$41,413.44</b>
SENDERA TITLE ESCROW ACCOUNT 6125 INTERSTATE 20 SUITE 118 FORT WORTH, TX 76132	Wire	06/22/2007	\$60,802.96
			<b>\$60,802.96</b>
SENDERA TITLE ESCROW ACCT 108 SOUTH RANCH HOUSE RD SUITE 200 ALEDO, TX 76008	Wire	06/11/2007	\$123,499.37
			<b>\$123,499.37</b>
SENDERA TITLE ESCROW ACCT 5752 BOAT CLUB ROAD SUITE 400 FORT WORTH, TX 76179	Wire	05/14/2007	\$103,247.69
			<b>\$103,247.69</b>
SENDERA TITLE, INC - JN MOODY 8500 NORTH STEMMONS FREEWAY SUITE 1015 DALLAS, TX 75247	Wire	07/16/2007	\$237,028.91
			<b>\$237,028.91</b>
SENDERA TITLE, INC. ESCROW ACC 11520 NORTH CENTRAL EXPWY #126 DALLAS, TX 75243	Wire	07/11/2007	\$250,152.39
			<b>\$250,152.39</b>
SENTRY TITLE CO., LLC ESCROW A 4204 DETROIT AVENUE CLEVELAND, OH 44119	Wire	07/03/2007	\$162,367.35
			<b>\$162,367.35</b>
SENTRY TITLE INC ESCROW ACCT 19235 CORTEZ BLVD BROOKSVILLE, FL 34601	Wire	06/11/2007	\$222,972.90
			<b>\$222,972.90</b>
SEQUOIA INVESTMENTS XIV LLC C/O SECURITY NATL PROPERTIES P O BOX 90467 CHICAGO, IL 60696-0467	0308452	05/22/2007	\$2,068.40
	0316685	06/21/2007	\$2,068.40
	0324634	07/23/2007	\$2,068.40
			<b>\$6,205.20</b>
SER	Add	Wire	06/01/2007 \$913,719.55
	Add	Wire	06/04/2007 \$1,169,864.91
	Add	Wire	06/05/2007 \$3,190,208.24
	Add	Wire	06/06/2007 \$3,923,228.05
	Add	Wire	06/06/2007 \$30,000.00
	Add	Wire	06/11/2007 \$112,250.25
	Add	Wire	06/12/2007 \$948,847.20
	Add	Wire	06/12/2007 \$1,379,030.78
	Add	Wire	06/15/2007 \$524,790.00
	Add	Wire	06/18/2007 \$275,096.46
	Add	Wire	06/19/2007 \$228,245.83
	Add	Wire	06/25/2007 \$639,472.84
	Add	Wire	06/29/2007 \$542,896.03
			<b>\$13,877,650.14</b>
SERENA SOFTWARE POB 201448 DALLAS, TX 75320-1448	0305589	05/14/2007	\$16,864.03
			<b>\$16,864.03</b>

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**AMENDED**

Claimant	Check Number	Check Date	Check Amount
SERENITY SEARCH & ABSTRACT CO. 116 HEFFNER ROAD LIMERICK, PA 19468	Wire	06/29/2007	\$58,360.66
			<b>\$58,360.66</b>
SERGOVIC & ELLIS PA 9 NORTH FRONT STREET GEORGETOWN, DE 19947	Wire	05/08/2007	\$152,423.23
			<b>\$152,423.23</b>
SERGOVIC & ELLIS, P.A. 9 NORTH FROST STREET GEORGETOWN, DE 19947	Wire	06/27/2007	\$177,598.13
			<b>\$177,598.13</b>
SERRA LAW FIRM PLLC TRUST ACCO 104 PRICE STREET OAK ISLAND, NC 28465	Wire	05/08/2007	\$266,872.67
			<b>\$266,872.67</b>
SERRUTO & ASSOCIATES, P.C. ATT 60 NORTHFIELD AVE. WEST ORANGE, NJ 7052	Wire	05/29/2007	\$413,654.55
	Wire	05/31/2007	\$821,316.26
	Wire	05/31/2007	\$333,990.66
	Wire	05/31/2007	\$329,501.06
	Wire	06/11/2007	\$311,063.72
	Wire	06/22/2007	\$363,503.70
	Wire	06/26/2007	\$147,762.50
	Wire	06/28/2007	\$195,542.85
	Wire	06/29/2007	\$167,289.25
	Wire	07/03/2007	\$283,186.42
	Wire	07/03/2007	\$71,854.86
	Wire	07/13/2007	\$260,992.38
	Wire	07/18/2007	\$276,132.76
			<b>\$3,975,790.97</b>
SERVICE ESCROW & TITLE, INC. 6001 JACKSON SQ. BLVD., #700 LA VERGNE, TN 37086	Wire	05/18/2007	\$118,359.70
	Wire	06/22/2007	\$160,443.63
	Wire	06/25/2007	\$78,788.22
	Wire	07/13/2007	\$171,183.95
			<b>\$528,775.50</b>
SERVICE FIRST TITLE AGENCY 341 N. MAITLAND AVENUE MAITLAND, FL 32751	Wire	05/15/2007	\$48,364.10
	Wire	05/15/2007	\$394,132.90
	Wire	05/29/2007	\$139,257.33
	Wire	05/29/2007	\$236,010.17
	Wire	07/13/2007	\$473,502.05
	Wire	07/18/2007	\$53,833.95
			<b>\$1,345,100.50</b>
SERVICE LINK 4000 INDUSTRIAL BLVD ALIQUIPPA, PA 15001	Wire	05/18/2007	\$58,469.66
	Wire	05/18/2007	\$174,765.88
	Wire	05/25/2007	\$171,286.93
	Wire	05/31/2007	\$159,314.19
	Wire	06/13/2007	\$78,459.77
	Wire	06/29/2007	\$43,163.84
	Wire	07/06/2007	\$409,909.61
	Wire	07/20/2007	\$125,676.52
	Wire	07/26/2007	\$83,955.94
			<b>\$1,305,002.34</b>

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Claimant	Check Number	Check Date	Check Amount	
SERVICE LINK, LP CLOSING DISBU 4000 INDUSTRIAL BLVD. ALIQUIPPA, PA 15001	Wire	06/13/2007	\$138,081.74	
	Wire	06/22/2007	\$127,866.26	
			<b>\$265,948.00</b>	
SERVICE TITLE AGENCY 7251 SAWMILL RD DUBLIN, OH 43016	Wire	05/31/2007	\$95,899.54	
			<b>\$95,899.54</b>	
SERVICE TITLE AND SETTLEMENTS 0270 GOLDENROD LANE GERMANTOWN, MD 20876	Wire	05/31/2007	\$218,945.59	
			<b>\$218,945.59</b>	
SERVICE TITLE COMPANY TRUST FU 1408-B BUDDY HOLLY AVE LUBBOCK, TX 79401	Wire	06/05/2007	\$69,549.83	
			<b>\$69,549.83</b>	
SERVICELINK LP 4000 INDUSTRIAL BLVD ALIQUIPPA, PA 15001	Wire	05/22/2007	\$193,819.00	
	Wire	05/22/2007	\$277,578.71	
	Wire	06/05/2007	\$186,925.30	
	Wire	06/29/2007	\$170,604.47	
	Wire	07/25/2007	\$46,606.80	
	Wire	07/25/2007	\$143,829.53	
	Wire	07/27/2007	\$182,896.50	
			<b>\$1,202,260.31</b>	
SERVICES ABSTRACT COMPANY 725 SKIPPACK PIKE SUITE 101 BLUE BELL, PA 19422	Wire	06/21/2007	\$78,836.72	
	Wire	06/26/2007	\$527,859.37	
	Wire	06/27/2007	\$222,004.73	
	Wire	06/27/2007	\$27,237.85	
			<b>\$855,938.67</b>	
SERVICES FIRST TITLE 37177 MOUND RD STERLING HTS, MI 48310	Wire	05/09/2007	\$141,180.29	
	Wire	07/10/2007	\$663,971.30	
			<b>\$805,151.59</b>	
SETH D JOSEPHSON, ESQUIRE TRUS 196 PRINCETON-HIGHTSTOWN ROAD PRINCETON JCT, NJ 8550	Wire	06/15/2007	\$97,781.09	
			<b>\$97,781.09</b>	
SETH HARRIS 2900 N HERMITAGE AVE CHICAGO, IL 60657	0307563	05/21/2007	\$10,000.00	
	0318217	06/27/2007	\$10,000.00	
			<b>\$20,000.00</b>	
SETH I BEN-EZRA, P.C. SPECIAL 592 BROADHOLLOW RD, STE 115 MELVILLE, NY 11530	Wire	05/15/2007	\$1,554,085.87	
	Wire	05/31/2007	\$299,111.49	
	Wire	06/04/2007	\$93,684.94	
	Wire	06/11/2007	\$180,136.50	
	Wire	07/06/2007	\$600,919.00	
	Wire	07/17/2007	\$146,627.55	
			<b>\$2,874,565.35</b>	
SETTLEMENT CORP CLEARING	Add	Wire	05/10/2007	\$8,989.42
				<b>\$8,989.42</b>

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Claimant		Check Number	Check Date	Check Amount
SETTLEMENT CORP CLEARING ACCT 88 FROEHLICH FARM BLVD WOODBURY, NY 11797	Add	Wire	05/02/2007	\$185.75
		Wire	05/08/2007	\$208,847.01
		Wire	05/14/2007	\$73,166.04
		Wire	05/21/2007	\$588,506.39
		Wire	05/24/2007	\$45,320.47
		Wire	05/25/2007	\$332,737.84
		Wire	05/29/2007	\$261,196.04
		Wire	05/29/2007	\$292,576.65
		Wire	05/30/2007	\$291,660.54
		Wire	05/30/2007	\$48,025.11
		Wire	05/31/2007	\$29,358.43
		Wire	05/31/2007	\$210,568.97
		Wire	06/05/2007	\$239,343.09
		Wire	06/11/2007	\$215,114.07
		Wire	06/19/2007	\$102,397.10
		Wire	06/20/2007	\$472,955.31
		Wire	06/27/2007	\$210,670.44
		Wire	07/05/2007	\$484,831.32
		Wire	07/09/2007	\$121,109.77
		Wire	07/09/2007	\$351,158.26
		Wire	07/09/2007	\$111,181.27
		Wire	07/16/2007	\$217,199.91
		Wire	07/20/2007	\$218,103.99
	Wire	07/23/2007	\$30,994.12	
	Wire	07/23/2007	\$148,308.21	
	Wire	07/24/2007	\$257,889.59	
	Wire	07/25/2007	\$475,621.50	
	Wire	07/25/2007	\$293,542.95	
	Wire	07/27/2007	\$190,986.17	
				<b>\$6,523,556.31</b>
SETTLEMENT EXPRESS LLC 2 CHESTER PLAZA CHESTER, MD 21619		Wire	05/11/2007	\$317,956.41
				<b>\$317,956.41</b>
SETTLEMENT FUNDING SOLUTIONS 300 DELAWARE AVE WILMINGTON, DE 19801		Wire	05/25/2007	\$77,066.14
		Wire	05/31/2007	\$274,596.01
		Wire	05/31/2007	\$91,953.12
		Wire	06/04/2007	\$182,879.25
		Wire	06/08/2007	\$149,527.02
		Wire	06/11/2007	\$80,281.91
		Wire	06/18/2007	\$261,524.21
		Wire	06/19/2007	\$97,584.76
		Wire	06/20/2007	\$228,192.07
		Wire	07/16/2007	\$90,706.44
				<b>\$1,534,310.93</b>



**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
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SETTLEMENT ONE TITLE COMPANY 2605 CAMINO DEL RIO SAN DIEGO, CA 92108	Wire	05/31/2007	\$249,143.77
	Wire	06/13/2007	\$188,205.87
	Wire	06/14/2007	\$147,493.79
	Wire	06/27/2007	\$229,840.89
	Wire	07/17/2007	\$228,568.91
	Wire	07/26/2007	\$292,704.73
			<b>\$1,335,957.96</b>
<hr/>			
SETTLEMENT PROS 4719 CHESTNUT STREET BETHESDA, MD 20814	Wire	06/01/2007	\$239,525.00
	Wire	06/01/2007	\$495,596.00
	Wire	06/29/2007	\$94,218.20
			<b>\$829,339.20</b>
<hr/>			
SETTLEMENT SERVICES LLC 6186 GROVEDALE COURT SUITE 200 ALEXANDRIA, VA 22310	Wire	05/31/2007	\$75,922.84
	Wire	05/31/2007	\$304,476.66
	Wire	07/09/2007	\$687,947.27
			<b>\$1,068,346.77</b>
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Claimant	Check Number	Check Date	Check Amount
SETTLEMENT SOLUTIONS 15245 SHADY GROVE RD 480 ROCKVILLE, MD 20850	Wire	05/11/2007	\$78,993.53
	Wire	05/11/2007	\$382,198.17
	Wire	05/11/2007	\$70,618.05
	Wire	05/11/2007	\$106,485.95
	Wire	05/11/2007	\$412,722.78
	Wire	05/14/2007	\$511,926.50
	Wire	05/14/2007	\$537,028.24
	Wire	05/14/2007	\$206,998.96
	Wire	05/16/2007	\$150,755.10
	Wire	05/16/2007	\$223,943.13
	Wire	05/16/2007	\$424,466.10
	Wire	05/18/2007	\$247,012.71
	Wire	05/21/2007	\$264,829.96
	Wire	05/22/2007	\$197,875.56
	Wire	05/22/2007	\$323,264.89
	Wire	05/23/2007	\$199,795.14
	Wire	05/23/2007	\$117,379.06
	Wire	05/23/2007	\$439,521.63
	Wire	05/23/2007	\$281,589.95
	Wire	05/23/2007	\$351,938.70
	Wire	05/25/2007	\$192,651.13
	Wire	05/25/2007	\$183,394.78
	Wire	05/25/2007	\$410,451.60
	Wire	05/29/2007	\$422,261.07
	Wire	05/31/2007	\$208,937.90
	Wire	05/31/2007	\$286,140.17
	Wire	05/31/2007	\$608,073.04
	Wire	05/31/2007	\$314,371.31
	Wire	05/31/2007	\$210,839.53
	Wire	05/31/2007	\$206,349.67
	Wire	06/04/2007	\$303,918.90
	Wire	06/04/2007	\$223,955.85
	Wire	06/04/2007	\$242,282.83
	Wire	06/04/2007	\$564,564.68
	Wire	06/04/2007	\$182,531.89
	Wire	06/04/2007	\$313,993.21
	Wire	06/04/2007	\$316,863.13
	Wire	06/04/2007	\$294,566.92
	Wire	06/04/2007	\$211,775.01
	Wire	06/05/2007	\$326,820.87
	Wire	06/05/2007	\$147,272.07
Wire	06/06/2007	\$176,822.68	
Wire	06/08/2007	\$568,969.95	
Wire	06/08/2007	\$478,311.02	
Wire	06/11/2007	\$257,839.84	
Wire	06/11/2007	\$126,738.21	
Wire	06/11/2007	\$406,744.78	
Wire	06/12/2007	\$306,296.29	
Wire	06/12/2007	\$138,146.07	

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Claimant	Check Number	Check Date	Check Amount
	Wire	06/13/2007	\$143,796.75
	Wire	06/13/2007	\$247,188.12
	Wire	06/13/2007	\$353,183.50
	Wire	06/14/2007	\$242,810.98
	Wire	06/15/2007	\$188,925.89
	Wire	06/15/2007	\$1,010,094.71
	Wire	06/15/2007	\$358,345.33
	Wire	06/18/2007	\$406,977.92
	Wire	06/18/2007	\$458,469.17
	Wire	06/18/2007	\$404,300.55
	Wire	06/18/2007	\$158,063.70
	Wire	06/18/2007	\$20,236.15
	Wire	06/18/2007	\$164,824.06
	Wire	06/18/2007	\$507,098.57
	Wire	06/20/2007	\$283,786.09
	Wire	06/20/2007	\$354,343.60
	Wire	06/22/2007	\$512,249.58
	Wire	06/22/2007	\$244,147.81
	Wire	06/25/2007	\$182,509.49
	Wire	06/25/2007	\$492,515.69
	Wire	06/25/2007	\$212,789.02
	Wire	06/25/2007	\$223,072.91
	Wire	06/25/2007	\$289,127.90
	Wire	06/26/2007	\$252,479.67
	Wire	06/27/2007	\$346,040.98
	Wire	06/29/2007	\$236,412.47
	Wire	07/02/2007	\$283,864.00
	Wire	07/03/2007	\$231,503.21
	Wire	07/03/2007	\$510,616.41
	Wire	07/05/2007	\$333,190.35
	Wire	07/05/2007	\$361,910.12
	Wire	07/05/2007	\$244,264.25
	Wire	07/05/2007	\$153,415.62
	Wire	07/05/2007	\$270,752.85
	Wire	07/05/2007	\$392,863.49
	Wire	07/09/2007	\$179,219.33
	Wire	07/09/2007	\$322,520.17
	Wire	07/09/2007	\$199,401.34
	Wire	07/10/2007	\$564,883.02
	Wire	07/10/2007	\$200,064.88
	Wire	07/11/2007	\$233,832.17
	Wire	07/12/2007	\$153,952.68
	Wire	07/17/2007	\$314,785.09
	Wire	07/18/2007	\$246,260.51
	Wire	07/18/2007	\$336,994.27
	Wire	07/18/2007	\$693,135.61
	Wire	07/18/2007	\$211,265.84
	Wire	07/18/2007	\$347,652.46
	Wire	07/20/2007	\$368,224.22

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
	Wire	07/20/2007	\$453,967.33
	Wire	07/20/2007	\$366,602.36
	Wire	07/23/2007	\$363,851.69
	Wire	07/23/2007	\$236,765.67
	Wire	07/23/2007	\$352,838.49
	Wire	07/23/2007	\$414,046.95
	Wire	07/25/2007	\$257,782.17
	Wire	07/27/2007	\$457,880.06
	Wire	07/27/2007	\$208,273.97
			<b>\$32,721,599.70</b>
SETTLEMENT SOLUTIONS 5730 EXECUTIVE DR STE 230 BALTIMORE, MD 21228	Wire	06/18/2007	\$270,960.29
	Wire	06/29/2007	\$173,684.98
			<b>\$444,645.27</b>
SETTLEMENT SOLUTIONS 7611 COPPERMINE DRIVE MANASSAS, VA 20109	Wire	05/09/2007	\$310,401.07
	Wire	05/14/2007	\$43,976.83
	Wire	05/14/2007	\$232,358.07
	Add Wire	05/23/2007	\$71.19
	Wire	05/29/2007	\$216,095.47
	Wire	06/13/2007	\$932,945.51
	Add Wire	07/03/2007	\$63.33
	Add Wire	07/18/2007	\$896.97
			<b>\$1,736,808.44</b>
SETTLEMENT SOLUTIONS LLC 7404 - M CHAPEL HILL RD RALEIGH, NC 27607	Wire	05/31/2007	\$13,571.77
	Wire	05/31/2007	\$110,765.38
	Wire	06/15/2007	\$452,181.92
	Wire	06/18/2007	\$269,907.81
	Wire	06/29/2007	\$179,118.12
	Wire	07/02/2007	\$313,730.53
	Wire	07/19/2007	\$198,947.46
			<b>\$1,538,222.99</b>
SETTLEMENT SOLUTIONS LLC 7404-M CHAPEL HILL ROAD RALEIGH, NC 27607	Wire	06/28/2007	\$95,956.70
			<b>\$95,956.70</b>
SETTLEMENT TITLE SERVICES, INC 3350 SW 148TH AVE STE 110 MIRAMAR, FL 33027	Wire	07/03/2007	\$439,709.69
			<b>\$439,709.69</b>
SETTLEMENTCORP DISTRICT FO COL 5301 WISCONSIN AVENUE NW SUITE 710 WASHINGTON, DC 20015	Wire	05/24/2007	\$261,484.47
	Wire	06/01/2007	\$712,906.06
	Wire	06/01/2007	\$712,641.53
			<b>\$1,687,032.06</b>
SETTLEMENTONE TITLE & ESCROW 6801 KENILWORTH AVENUE SUITE 400 RIVERDALE, MD 20737	Wire	06/15/2007	\$190,632.25
			<b>\$190,632.25</b>
SETTLEMENTONE TITLE COMPANY 2605 CAMINO DEL RIO SOUTH SAN DIEGO, CA 92108	Wire	05/25/2007	\$124,089.97
			<b>\$124,089.97</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
SETTLEMENTONE TITLE COMPANY 2605 CAMINO DEL RIOS LAKE WORTH, FL 33460	Wire	06/22/2007	\$93,410.93
			<b>\$93,410.93</b>
SETZLER AND SCOTT REAL ESTATE 1708 AUGUSTA RD. WEST COLUMBIA, SC 29171	Wire	05/29/2007	\$43,328.83
	Wire	05/29/2007	\$128,814.62
			<b>\$172,143.45</b>
SEVEN HUNDRED NORTH DUKE ABSTR 700 NORTH DUKE ST PO BOX 4686 LANCASTER, PA 17604	Wire	05/11/2007	\$308,260.61
	Wire	06/25/2007	\$243,757.20
			<b>\$552,017.81</b>
SEVERN SAVINGS BANK FSB 413 CRAIN HIGHWAY SUITE 6 GLEN BURNIE, MD 21061	Wire	06/04/2007	\$197,054.14
			<b>\$197,054.14</b>
SEVILA SAUNDERS HUDDLESTON WHI 30 NORTH KING STREET LEESBURG, VA 20176	Wire	06/15/2007	\$223,050.09
			<b>\$223,050.09</b>
SEYMOUR LAW FIRM LLC 215 CORAM AVENUE SHELTON, CT 6484	Wire	07/02/2007	\$116,791.80
			<b>\$116,791.80</b>
SFC INVESTORS LLC ATTN JACK HALL JR P O BOX 16935 SAVANNAH, GA 31406	0308453	05/22/2007	\$3,847.33
	0316686	06/21/2007	\$5,047.33
	0324635	07/23/2007	\$5,047.33
			<b>\$13,941.99</b>
SGB/WEST AMERICA MORTGAGE	Wire	05/08/2007	\$203,438.30
	Wire	05/08/2007	\$67,741.74
	Wire	05/14/2007	\$271,673.96
	Wire	05/14/2007	\$20,657.95
	Wire	05/14/2007	\$171,586.36
	Wire	05/15/2007	\$151,912.54
			<b>\$887,010.85</b>
SGNY BARTON/AHMCO	Add	Wire	06/01/2007
			\$73,000.00
			<b>\$73,000.00</b>
SHADYSIDE SETTLEMENT CO. ESCRO 1386 OLD FREEPORT RD 3A PITTSBURGH, PA 15238	Wire	07/05/2007	\$165,299.47
			<b>\$165,299.47</b>
SHADYSIDE SETTLEMENT COMPANY 1386 OLD FREEPORT RD PITTSBURGH, PA 15238	Wire	05/22/2007	\$457,770.24
	Wire	06/04/2007	\$138,756.45
	Wire	06/11/2007	\$369,332.75
	Wire	06/12/2007	\$487,130.81
	Wire	06/20/2007	\$90,573.40
	Wire	07/09/2007	\$411,944.79
	Wire	07/17/2007	\$264,796.40
	Wire	07/25/2007	\$175,007.13
			<b>\$2,395,311.97</b>
SHAFFER TITLE & ESCROW INC 11817 CANON BLVD NEWPORT NEWS, VA 23606	Wire	06/15/2007	\$217,441.53
	Wire	06/26/2007	\$130,445.20
			<b>\$347,886.73</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
SHAFFER TITLE AND ESCROW INC 11870 CANON BOULEVARD SUITE #104 NEWPORT NEWS, VA 23606	Wire	05/31/2007	\$237,853.78
			<b>\$237,853.78</b>
SHAFFER TITLE AND ESCROW INC 500 A BAYLOR CT CHESAPEAKE, VA 23320	Wire	05/31/2007	\$126,130.92
			<b>\$126,130.92</b>
SHAFFER TITLE AND ESCROW INC 500 BAYLOR COURT STE A CHESAPEAKE, VA 23320	Wire	05/30/2007	\$110,168.34
	Wire	05/31/2007	\$210,703.28
	Wire	06/22/2007	\$174,745.34
	Wire	06/25/2007	\$132,888.50
	Wire	06/29/2007	\$64,166.96
	Wire	06/29/2007	\$323,228.88
			<b>\$1,015,901.30</b>
SHAFFER TITLE AND ESCROW INC 780 LYNNHAVEN PKWY VIRGINIA BEACH, VA 23452	Wire	05/30/2007	\$200,606.08
			<b>\$200,606.08</b>
SHAHEEN & SHAHEEN 8890 THREE CHOPT ROAD RICHMOND, VA 23229	Wire	05/15/2007	\$349,594.67
	Wire	06/07/2007	\$145,596.97
	Wire	06/20/2007	\$294,662.50
	Wire	06/21/2007	\$186,689.83
	Wire	06/28/2007	\$216,159.24
	Wire	07/06/2007	\$258,007.85
	Wire	07/18/2007	\$111,700.62
	Wire	07/23/2007	\$143,853.18
	Wire	07/26/2007	\$128,077.37
			<b>\$1,834,342.23</b>
SHAHEEN & SHAHEEN, P.C. 1997 S. MAIN ST. SUITE 702 BLACKSBURG, VA 24060	Wire	05/29/2007	\$95,855.77
	Wire	07/13/2007	\$181,216.58
			<b>\$277,072.35</b>
SHAHEEN & SHAHEEN, P.C. 5041 CORPORATE WOODS DR #225 VIRGINIA BEACH, VA 23462	Wire	05/25/2007	\$150,658.63
	Wire	05/31/2007	\$279,095.17
			<b>\$429,753.80</b>
SHAHEEN LAW GROUP RE TRUST ACC 12350 JEFFERSON AVE STE 140 NEWPORT NEWS, VA 23602	Wire	06/26/2007	\$314,792.10
			<b>\$314,792.10</b>
SHAHEEN, DUFOUR & DELIGIORGIS 8300 GREENSBORO DRIVE STE 1210 MCLEAN, VA 22102	Wire	05/25/2007	\$310,163.79
			<b>\$310,163.79</b>
SHAMES & BYRUM P.C. FIDUCIARY 2145 OLD GREENBRIER RD CHESAPEAKE, VA 23320	Wire	05/31/2007	\$146,882.16
	Wire	05/31/2007	\$182,461.99
			<b>\$329,344.15</b>
SHAMROCK TITLE CHANTILLY, VIRG 14526 LEE ROAD CHANTILLY, VA 20151	Wire	05/30/2007	\$554,851.73
			<b>\$554,851.73</b>
SHAMROCK TITLE SERVICES INC. E 1650 S DIXIE HIGHWAY BOCA RATON, FL 33432	Wire	07/16/2007	\$341,283.60
			<b>\$341,283.60</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount	
SHAMROCK TITLE SERVICES INC. E 1650 SOUTH DIXIE HWY SUITE 200 BOCA RATON, FL 33432	Wire	05/10/2007	\$258,774.79	
	Wire	05/10/2007	\$122,844.46	
	Wire	05/10/2007	\$607,644.69	
	Wire	05/14/2007	\$635,976.81	
	Wire	05/21/2007	\$171,540.60	
	Wire	06/28/2007	\$230,716.70	
	Wire	06/29/2007	\$265,681.11	
	Wire	07/02/2007	\$137,399.33	
	Wire	07/25/2007	\$328,656.89	
			<b>\$2,759,235.38</b>	
SHANNON M PYNE REAL ESTATE ESC 97 COURT ST PLYMOUTH, MA 2360	Wire	05/31/2007	\$370,859.08	
				<b>\$370,859.08</b>
SHANNON MITCHELL RE TRUST ACCO 140 NORTH MAIN STREET P.O. BOX 753 BOAZ, AL 35957	Wire	06/22/2007	\$48,444.67	
	Wire	06/22/2007	\$191,360.90	
			<b>\$239,805.57</b>	
SHAPIRA & SHAPIRA ESCROW 305 WEST SIXTH STREET ERIE, PA 16507	Wire	05/11/2007	\$71,304.48	
				<b>\$71,304.48</b>
SHAPIRO & INGLE LLP CLOSING TR 8520 CLIFF CAMERON DRIVE CHARLOTTE, NC 28269	Wire	07/13/2007	\$45,618.22	
				<b>\$45,618.22</b>
SHAPIRO AND KIRSCH, LLP 6055 PRIMACY PARKWAY SUITE 410 MEMPHIS, TN 38119	Wire	06/15/2007	\$120,044.70	
				<b>\$120,044.70</b>
SHAPIRO AND KIRSCH, LLP 6750 LENOX CENTER COURT MEMPHIS, TN 38115	Wire	07/27/2007	\$35,495.19	
				<b>\$35,495.19</b>
SHARI L SIMS, TRUST ACCOUNT 8035 PROVIDENCE RD, STE 320 CHARLOTTE, NC 28227	Wire	05/09/2007	\$127,520.75	
	Wire	05/14/2007	\$121,108.35	
	Wire	05/25/2007	\$127,432.64	
	Wire	05/30/2007	\$105,940.49	
	Wire	05/31/2007	\$225,441.25	
	Wire	06/01/2007	\$100,082.75	
	Wire	06/07/2007	\$33,651.72	
	Wire	06/07/2007	\$93,436.78	
			<b>\$934,614.73</b>	
SHARON B. LOGAN, ATTORNEY TRUS 180 VINING COURT ORMOND BEACH, FL 32176	Wire	07/24/2007	\$84,230.66	
				<b>\$84,230.66</b>
SHARON C WALLA PA ATTORNEY ESC 157 EAST MAIN STREET ELKTON, MD 21921	Wire	05/16/2007	\$114,949.73	
	Wire	05/16/2007	\$412,172.72	
			<b>\$527,122.45</b>	
SHARON E. BEST ESCROW TRUST 3909 CALIFORNIA AVENUE SW SEATTLE, WA 98116	Wire	07/26/2007	\$407,701.50	
				<b>\$407,701.50</b>
SHARON FOSTER JONES	Add	Wire	05/15/2007	\$8,400.00
			<b>\$8,400.00</b>	

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
SHARON G. PLUNKETT, P.A. REAL 4844 MAIN STREET FLORA, MS 39071	Wire	07/18/2007	\$95,629.24
			<b>\$95,629.24</b>
SHARP MICHAEL OUTTEN & GRAHAM LLP 4417 N CROATAN HWY KITTY HAWK, NC 27949	Wire	06/12/2007	\$221,416.29
	Wire	07/10/2007	\$1,311,342.12
			<b>\$1,532,758.41</b>
SHART, REIS & SHAFT, LTD. 2850 24TH AVE SOUTH #302 GRAND FORKS, ND 58206	Wire	07/03/2007	\$95,322.77
			<b>\$95,322.77</b>
SHAW AND SHAW ESCROW ACCT 4819 SOUTH PARK AVENUE HAMBURG, NY 14075	Wire	06/07/2007	\$130,331.82
			<b>\$130,331.82</b>
SHAW LAW FIRM REAL ESTATE TRUS 1339 EBENEZER ROAD ROCK HILL, SC 29732	Wire	06/05/2007	\$236,195.00
			<b>\$236,195.00</b>
SHEEHAN, BARNETT, HAYS, DEAN & PENNINGTON PSC ESCR 114 SOUTH FOURTH ST DANVILLE, KY 40422	Wire	06/29/2007	\$110,872.23
			<b>\$110,872.23</b>
SHEEHAN, REMBISH, LASARACINA & BIZZARO, LLC 31 HIGH STREET NEW BRITAIN, CT 6051	Wire	05/29/2007	\$279,242.97
			<b>\$279,242.97</b>
SHEEHY & SHEEHY COUNSELORS AT 6 HOOPER AVE TOMS RIVER, NJ 8753	Wire	05/15/2007	\$327,546.24
			<b>\$327,546.24</b>
SHEILA B. STEVENSON, ATTY AT L 112 S. LIBERTY ST, SUITE 223 JACKSON, TN 38301	Wire	07/12/2007	\$81,891.59
			<b>\$81,891.59</b>
SHELBY COUNTY BANK 103 W WASHINGTON ST SHELBYVILLE, IN 46176	Wire	07/13/2007	\$50,285.12
			<b>\$50,285.12</b>
SHELLEY B MAURICE, PA TRUST 11076 S MILITARY TRAIL BOYNTON BEACH, FL 33436	Wire	06/05/2007	\$205,018.90
			<b>\$205,018.90</b>
SHELLYE YANCEY CRAWLEY ATTORNEY TRUST ACCOUNT 906 OAK TREE RD, SUITE D SOUTH PLAINFIELD, NJ 7080	Wire	06/08/2007	\$313,797.16
			<b>\$313,797.16</b>
SHELTER ISLAND DESIGN & BUILD INC	0311011	06/01/2007	\$38,639.00
			<b>\$38,639.00</b>
SHEPARD & READ CLIENT TRUST AC 93 MAIN ST KENNEBUNK, ME 4043	Wire	07/12/2007	\$181,590.54
			<b>\$181,590.54</b>
SHEPHERD, JOHNSTON & OWEN, LLP 124 NOTH HILL STREET GRIFFIN, GA 30224	Wire	05/30/2007	\$129,961.85
			<b>\$129,961.85</b>



**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
SHERATON CHICAGO NORTHWEST 3400 WEST EUCLID AVE ARLINGTON HEIGHTS, IL 60005	0305458	05/12/2007	\$1,221.12
	0306589	05/17/2007	\$1,540.20
	0313212	06/11/2007	\$152.64
	0313557	06/12/2007	\$763.20
	0314231	06/14/2007	\$1,058.58
	0318008	06/27/2007	\$1,679.04
	0321749	07/12/2007	\$763.20
			<b>\$7,177.98</b>
SHERI HIRSH ESQ LAW OFFICE ATT 225 BROADHOLLOW RD SUITE 310 MELVILLE, NY 11747	Wire	05/16/2007	\$215,823.86
			<b>\$215,823.86</b>
SHERI K.GRAF	Add	Wire	06/26/2007
			\$72,950.86
			<b>\$72,950.86</b>
SHERIDAM TITLE ESCROW 7833 WALKER DRIVE, STE 400 GREENBELT, MD 20770	Wire	05/23/2007	\$144,950.46
			<b>\$144,950.46</b>
SHERIDAN TITLE 23 SOUTH MAIN ST SHERIDAN, WY 82801	Wire	06/14/2007	\$175,177.87
			<b>\$175,177.87</b>
SHERIFF LAW FIRM LLC 19395 W CAPITAL DRIVE SUITE L01 BROOKFIELD, WI 53045	Wire	05/14/2007	\$130,510.00
			<b>\$130,510.00</b>
SHERIFF LAW FIRM LLC 307 WEST MAIN ST LEXINGTON, SC 29072	Wire	05/15/2007	\$70,428.86
	Wire	07/25/2007	\$109,476.30
			<b>\$179,905.16</b>
SHERMAN AND WATERS, PA 46 MAIN STREET DANBURY, CT 6810	Wire	05/11/2007	\$157,878.82
			<b>\$157,878.82</b>
SHERRARD TITLE COMPANY, LLC 155 EAST MAIN STREET ELKTON, MD 21921	Wire	06/29/2007	\$46,391.52
	Wire	06/29/2007	\$186,041.63
			<b>\$232,433.15</b>
SHERRILL & JANES REAL ESTATE TRUST ACCOUNT 1500 HWY 17 N SURFSIDE BEACH, SC 29587	Wire	07/26/2007	\$338,204.14
			<b>\$338,204.14</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
SHERRILL ERICKSON ATTORNEY AT 3 COURTHOUSE LANE UNIT B5 CHELMSFORD, MA 1824	Wire	05/21/2007	\$193,806.29
	Wire	05/22/2007	\$262,330.60
	Wire	05/25/2007	\$233,223.36
	Wire	05/29/2007	\$279,210.99
	Wire	05/30/2007	\$247,153.25
	Wire	05/31/2007	\$412,980.94
	Wire	06/04/2007	\$253,125.62
	Wire	06/04/2007	\$384,308.06
	Wire	06/07/2007	\$281,245.68
	Wire	06/07/2007	\$391,730.54
	Wire	06/13/2007	\$173,405.90
	Wire	06/18/2007	\$351,561.79
	Wire	06/29/2007	\$236,847.89
	Wire	07/02/2007	\$357,098.41
			<b>\$4,058,029.32</b>
SHILOH HOMES INC	Add	Wire 06/20/2007	\$78,974.00
			<b>\$78,974.00</b>
SHIMKUS AND MURPHY, P.C. 382 NEW BRITAIN AVENUE HARTFORD, CT 6106	Wire	06/19/2007	\$232,481.35
			<b>\$232,481.35</b>
SHIMON BETESH ATTORNEY TRUST A 585 STEWART AVE. SUITE 640 GARDEN CITY, NY 11530	Wire	06/11/2007	\$346,014.45
			<b>\$346,014.45</b>
SHIPMAN, SOSENSKY, RANDICH & M 135 SOUTH ROAD FARMINGTON, CT 6032	Wire	05/14/2007	\$172,520.85
	Wire	05/15/2007	\$250,243.17
			<b>\$422,764.02</b>
SHORE QUALITY ABSTRACT 35 1/2 BROAD ST MANASQUAN, NJ 8736	Wire	06/04/2007	\$301,300.52
	Wire	07/02/2007	\$403,032.25
			<b>\$704,332.77</b>
SHORE THING TITLE,LLC 810 GLENEAGLE COURT SUITE 301 TOWSON, MD 21286	Wire	05/09/2007	\$362,985.49
	Wire	05/11/2007	\$335,217.06
	Wire	05/14/2007	\$64,124.65
	Wire	06/01/2007	\$214,492.59
	Wire	06/13/2007	\$176,991.75
	Wire	06/15/2007	\$100,017.98
	Wire	07/06/2007	\$88,158.16
	Wire	07/09/2007	\$189,614.26
			<b>\$1,531,601.94</b>
SHORE TITLE LLC CRESPIA TRUST A 23341 COUNSEL DRIVE ACCOMAC, VA 23301	Wire	05/18/2007	\$247,671.23
	Wire	05/23/2007	\$390,702.36
	Wire	05/25/2007	\$75,345.15
	Wire	06/29/2007	\$369,403.55
			<b>\$1,083,122.29</b>
SHORE TITLE SETTLEMENT ESCROW 107 EAST 17TH STREET NORTH WILDWOOD, NJ 8260	Wire	05/08/2007	\$562,370.34
			<b>\$562,370.34</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount	
SHORE TITLE SETTLEMENT ESCROW 4210 LANDIS AVE SEA ISLE CITY, NJ 8243	Wire	06/08/2007	\$114,237.43	
	Wire	06/27/2007	\$381,772.61	
				<b>\$496,010.04</b>
SHORE TITLE SETTLEMENT/ESCROW 2700 ASBURY AVENUE OCEAN CITY, MD 8226	Wire	06/27/2007	\$133,114.25	
				<b>\$133,114.25</b>
SHORE TO SHORE TITLE INC 7000 W PALMETTO PFK RD 402 BOCA RATON, FL 33433	Wire	07/24/2007	\$256,890.12	
	Wire	07/27/2007	\$682,201.77	
				<b>\$939,091.89</b>
SHPS, INC. DEPARTMENT 8161 CAROL STREAM, IL 60122-8161	0318321	06/28/2007	\$90,073.60	
				<b>\$90,073.60</b>
SHRON FOSTER JONES	Add	Wire	06/01/2007	\$8,400.00
			<b>\$8,400.00</b>	
SHUFORD, HUNTER & BROWN, PA ES 301 SOUTH MCDOWELL STREET SUITE 102 CHARLOTTE, NC 28204	Wire	05/31/2007	\$138,669.43	
	Wire	06/20/2007	\$119,472.05	
	Wire	07/27/2007	\$111,013.65	
			<b>\$369,155.13</b>	
SHULMAN, ROGERS, GANDAL, PORDY 11921 ROCKVILLE PIKE, 3RD FLR SUITE 300 ROCKVILLE, MD 20852	Wire	05/15/2007	\$342,486.68	
				<b>\$342,486.68</b>
SHULMAN, ROGERS, GANDAL, PORDY EC 11921 ROCKVILLE PIKE ROCKVILLE, MD 20852	Wire	05/30/2007	\$323,799.87	
	Wire	05/30/2007	\$594,044.91	
	Wire	06/29/2007	\$636,404.10	
			<b>\$1,554,248.88</b>	
SHULMAN, ROGERS, GANDAL, PORDY ECKER, P.A. ATTRY 11921 ROCKVILLE PIKE, 3RD FLR ROCKVILLE, MD 20852	Wire	06/25/2007	\$403,575.19	
				<b>\$403,575.19</b>
SHUMAKER WILLIAMS, P.C. 3425 SIMPSON FERRY ROAD CAMP HILL, PA 17011	Wire	06/18/2007	\$33,011.29	
	Wire	06/18/2007	\$476,984.61	
			<b>\$509,995.90</b>	
SHUPACK & HARDY, LLP 100 PARK AVENUE 20TH FLOOR NEW YORK, NY 10017	Wire	05/09/2007	\$484,228.00	
	Wire	05/10/2007	\$413,784.50	
	Wire	05/30/2007	\$719,879.70	
	Wire	05/30/2007	\$366,345.87	
	Wire	05/31/2007	\$645,509.87	
	Wire	06/05/2007	\$414,036.20	
	Wire	06/22/2007	\$887,409.45	
	Wire	06/25/2007	\$127,086.57	
			<b>\$4,058,280.16</b>	

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

Claimant		Check Number	Check Date	Check Amount
SHUPING, MORSE & ROSS 6259 RIVERDALE ROAD RIVERDALE, GA 30274		Wire	05/22/2007	\$165,544.92
		Wire	06/21/2007	\$133,574.43
		Wire	06/28/2007	\$104,794.33
		Wire	07/09/2007	\$209,472.38
		Wire	07/18/2007	\$70,817.91
		Wire	07/19/2007	\$170,665.28
				<b>\$854,869.25</b>
SHURLUCK HOMES	Add	Wire	05/30/2007	\$41,315.53
				<b>\$41,315.53</b>
SHURLUCK HOMES INC	Add	Wire	07/11/2007	\$34,650.46
				<b>\$34,650.46</b>
SHURLUCK HOMES, INC	Add	Wire	06/08/2007	\$41,158.15
				<b>\$41,158.15</b>
SHUTTLEWORTH, RULOFF, GIRODANO 4525 SOUTH BOULEVARD SUITE 100 VIRGINIA BEACH, VA 23452		Wire	06/22/2007	\$148,053.12
		Wire	06/22/2007	\$491,121.42
				<b>\$639,174.54</b>
SHUTTLEWORTH, RULOFF, GIRODANO & SWAIN, PC 4525 SOUTH BOULEVARD SUITE 300 VIRGINIA BEACH, VA 23452		Wire	07/03/2007	\$230,585.51
				<b>\$230,585.51</b>
SIBCY CLINE FINANCIAL SERVICES		Wire	05/09/2007	\$114,139.06
		Wire	05/09/2007	\$250,236.72
		Wire	05/10/2007	\$119,424.98
		Wire	05/11/2007	\$134,893.01
		Wire	05/21/2007	\$97,961.93
		Wire	05/22/2007	\$117,236.43
		Wire	07/06/2007	\$656,847.64
				<b>\$1,490,739.77</b>
SIEGEL, LIPMAN, DUNAY & SHEPAR 5355 TOWN CENTER ROAD THE PLAZA SUITE 801 BOCA RATON, FL 33486		Wire	06/27/2007	\$1,478,951.52
				<b>\$1,478,951.52</b>
SIERRA TITLE 1220 WEST 6TH STREET CLEVELAND, OH 44114		Wire	05/31/2007	\$398,739.90
				<b>\$398,739.90</b>
SIERRA TITLE 13555 BOWMAN RD STE 200 AUBURN, CA 95603		Wire	05/21/2007	\$395,396.48
		Wire	05/23/2007	\$387,283.72
		Wire	05/24/2007	\$404,862.67
		Wire	06/29/2007	\$480,264.46
				<b>\$1,667,807.33</b>
SIERRA TITLE 1805 E RUBEN TORRES BLVD #B-3 BROWNSVILLE, TX 78521		Wire	06/06/2007	\$95,165.22
				<b>\$95,165.22</b>
SIERRA TITLE 5727 SUNRISE BLVD CITRUS HEIGHTS, CA 95610		Wire	07/18/2007	\$423,548.52
				<b>\$423,548.52</b>

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Claimant	Check Number	Check Date	Check Amount
SIERRA TITLE CO. INC ESCROW AC 3311 PADRE BLVD #E SOUTH PADRE ISLAND, TX 78597	Wire	06/12/2007	\$484,590.19
			<b>\$484,590.19</b>
SIERRA TITLE CO. OF HIDALGO, I 301 W HWY 83 WESLACO, TX 78596	Wire	06/12/2007	\$51,040.81
			<b>\$51,040.81</b>
SIERRA TITLE CO. OF HIDALGO, I 3401 NORTH 10TH STREET MCALLEN, TX 78501	Wire	05/24/2007	\$133,337.99
	Wire	06/06/2007	\$132,548.80
	Wire	07/24/2007	\$172,460.01
	Wire	07/24/2007	\$172,455.90
			<b>\$610,802.70</b>
SIERRA TITLE CO. OF HIDALGO, I 341 N. 10TH ST. MCALLEN, TX 78501	Wire	06/21/2007	\$49,305.58
			<b>\$49,305.58</b>
SIERRA TITLE COMPANY 120 SHADOW MOUNTAIN DRIVE EL PASO, TX 79912	Wire	06/08/2007	\$478,867.43
	Wire	06/21/2007	\$41,246.67
	Wire	06/21/2007	\$217,739.69
	Wire	07/13/2007	\$57,501.33
			<b>\$795,355.12</b>
SIERRA TITLE COMPANY 1765 E PRICE RD BROWNSVILLE, TX 78521	Wire	06/15/2007	\$115,261.73
			<b>\$115,261.73</b>
SIERRA TITLE COMPANY, INC. 120 SHADOW MOUNTAIN EL PASO, TX 79912	Wire	06/28/2007	\$168,905.64
			<b>\$168,905.64</b>
SIERRA TITLE COMPANY, INC. 4849 N MESA STE 100 EL PASO, TX 79912	Wire	06/25/2007	\$14,598.44
	Wire	06/25/2007	\$99,709.42
			<b>\$114,307.86</b>
SIERRA TITLE COMPANY, INC. 4849 NORTH MESA SUITE 100 EL PASO, TX 79912	Wire	06/22/2007	\$274,205.41
			<b>\$274,205.41</b>
SIERRA TITLE LLC 619 SW BAYA DR SUITE 102 LAKE CITY, FL 32025	Wire	05/31/2007	\$236,656.18
	Wire	07/12/2007	\$235,443.13
			<b>\$472,099.31</b>
SIERRA TITLE OF NM, INC. 141 ROADRUNNER PKWY SUITE 121 LAS CRUCES, NM 88011	Wire	05/17/2007	\$300,016.06
	Wire	05/30/2007	\$303,592.47
			<b>\$603,608.53</b>
SIERRA TITLE OF NORTH TEXAS 930 W MAIN STREET LEWISVILLE, TX 75067	Wire	06/14/2007	\$110,567.06
			<b>\$110,567.06</b>
SIERRA TITLE OF NORTH TEXAS 930 W. MAIN ST. LEWISVILLE, TX 75067	Wire	07/11/2007	\$165,059.55
			<b>\$165,059.55</b>
SIERRA TITLE OF NORTH TEXAS 930 WEST MAIN ST. LEWISVILLE, TX 75067	Wire	05/22/2007	\$103,112.50
			<b>\$103,112.50</b>
SIERRA TITLE OF NORTH TEXAS, I 3501 LONG PRAIRIE ROAD SUITE 110 FLOWER MOUND, TX 75022	Wire	06/12/2007	\$109,849.26
	Wire	07/27/2007	\$95,004.25
			<b>\$204,853.51</b>

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Claimant	Check Number	Check Date	Check Amount
SIERRA TITLE OF NORTH TEXAS, I 4679 STATE HIGHWAY 121 SUITE 117 THE COLONY, TX 75056	Wire	05/23/2007	\$151,146.81
			<b>\$151,146.81</b>
SIERRA VALLEY MORTGAGE 3001 LAVA RIDGE, #230 ROSEVILLE, CA 95661	Wire	07/05/2007	\$293,018.69
			<b>\$293,018.69</b>
SIERRA VALLEY MORTGAGE 6700 FAIR OAKS BLVD., STE B CARMICHAEL, CA 95608	Wire	05/24/2007	\$226,293.50
			<b>\$226,293.50</b>
SIERRA VALLEY TITLE 3300 DOUGLAS BL ROSEVILLE, CA 95661	Wire	05/10/2007	\$287,724.63
	Wire	05/11/2007	\$97,796.87
	Wire	05/16/2007	\$379,182.14
	Wire	05/22/2007	\$662,609.00
	Wire	05/24/2007	\$372,990.00
	Wire	05/30/2007	\$252,885.96
	Wire	06/20/2007	\$253,001.40
	Wire	06/26/2007	\$47,970.00
	Wire	06/26/2007	\$255,902.89
	Wire	07/05/2007	\$275,294.01
	Wire	07/16/2007	\$312,289.36
			<b>\$3,197,646.26</b>
SIERRA VALLEY TITLE 6700 FAIR OAKS BLVD. SUITE B CARMICHAEL, CA 95608	Wire	05/14/2007	\$164,002.58
			<b>\$164,002.58</b>
SIERRA VALLEY TITLE COMPANY 3300 DOUGLAS BLVD ROSEVILLE, CA 95661	Wire	05/31/2007	\$370,442.57
	Wire	06/11/2007	\$210,896.98
	Wire	06/12/2007	\$320,328.85
	Wire	06/13/2007	\$898,940.00
	Wire	06/18/2007	\$286,866.22
	Wire	06/26/2007	\$78,085.38
	Wire	06/29/2007	\$106,006.07
	Wire	07/10/2007	\$244,526.43
	Wire	07/20/2007	\$323,252.29
	Wire	07/24/2007	\$136,440.97
			<b>\$2,975,785.76</b>
SIGMON, SIGMON & ISENHOWER ATT 26 WEST A STREET SIGMON BUILDING NEWTON, NC 28658	Wire	06/18/2007	\$65,894.16
			<b>\$65,894.16</b>
SIGMUND BALABAN & CO., LLP 44 WALL STREET NEW YORK, NY 10005	0308459	05/22/2007	\$4,000.00
	0316689	06/21/2007	\$4,000.00
	0324638	07/23/2007	\$4,000.00
			<b>\$12,000.00</b>

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Claimant	Check Number	Check Date	Check Amount
SIGNATURE & STEWART SETTLEMENT 11323 SUNSET HILL ROAD RESTON, VA 20190	Wire	06/05/2007	\$294,884.61
	Wire	07/16/2007	\$122,749.54
	Wire	07/16/2007	\$487,982.24
	Wire	07/24/2007	\$400,262.99
			<b>\$1,305,879.38</b>
SIGNATURE ABSTRACT 1100 BERKSHIRE BOULEVARD WYOMISSING, PA 19610	Wire	05/14/2007	\$58,745.07
	Wire	05/25/2007	\$170,521.89
	Wire	06/15/2007	\$264,838.70
			<b>\$494,105.66</b>
SIGNATURE CARPET 707 WALT WHITMAN ROAD MELVILLE, NY 11747	0304436	05/08/2007	\$3,000.00
	0305968	05/15/2007	\$7,812.00
	0319574	07/03/2007	\$2,983.00
	0319575	07/03/2007	\$688.00
	0321150	07/10/2007	\$1,000.00
			<b>\$15,483.00</b>
SIGNATURE CLOSING SERVICES 520 SPEEDWELL AVENUE SUITE 103 MORRIS PLAINS, NJ 7950	Wire	05/14/2007	\$275,728.76
	Wire	06/11/2007	\$81,672.18
	Wire	06/11/2007	\$250,828.21
	Wire	07/12/2007	\$293,373.48
	Wire	07/24/2007	\$212,573.58
			<b>\$1,114,176.21</b>
SIGNATURE CLOSING SERVICES, TRUST ACCOUNT 520 SPEEDWELL AVENUE, LLC SUITE 103 MORRIS PLAINS, NJ 7950	Wire	05/23/2007	\$259,335.51
			<b>\$259,335.51</b>
SIGNATURE ESCROW, LLC 10900 NORTHEAST 4TH ST BELLEVUE, WA 98004	Wire	05/21/2007	\$86,746.88
	Wire	05/21/2007	\$239,029.55
			<b>\$325,776.43</b>
SIGNATURE SETTLEMENT & TITLE AGENCY LLC THREE BROAD ST SUITE 100 FREEHOLD, NJ 7728	Wire	05/30/2007	\$248,416.79
	Wire	07/20/2007	\$408,960.00
			<b>\$657,376.79</b>
SIGNATURE SETTLEMENT SERVICES 5910 HAMILTON BLVD ALLENTOWN, PA 18106	Wire	06/28/2007	\$248,541.40
	Wire	07/11/2007	\$177,750.21
	Wire	07/11/2007	\$44,874.58
			<b>\$471,166.19</b>
SIGNATURE TITLE 108 CENTER STREET NORTH VIENNA, VA 22180	Wire	05/30/2007	\$86,078.73
	Wire	05/30/2007	\$258,183.40
			<b>\$344,262.13</b>
SIGNATURE TITLE 601 ELKCAM CIRCLE B14 MARCO ISLAND, FL 34145	Wire	06/12/2007	\$247,422.19
			<b>\$247,422.19</b>
SIGNATURE TITLE & ESCROW LLC T 108 CENTER ST VIENNA, VA 22180	Wire	05/21/2007	\$125,471.24
	Wire	06/08/2007	\$2,691,307.23
			<b>\$2,816,778.47</b>

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Claimant	Check Number	Check Date	Check Amount
SIGNATURE TITLE AGENCY CORP OF 12301 LAKE UNDERHILL RD #105 ORLANDO, FL 32828	Wire	07/09/2007	\$233,277.83
			<b>\$233,277.83</b>
SIGNATURE TITLE AGENCY OF NORT 6480 ROCKSIDE WOODS SOUTH INDEPENDENCE, OH 44131	Wire	06/29/2007	\$134,482.44
			<b>\$134,482.44</b>
SIGNATURE TITLE AND SETTLEMENT 1901 CRANBOURN RD. TIMONIUM, MD 21093	Wire	05/10/2007	\$259,024.60
			<b>\$259,024.60</b>
SIGNATURE TITLE COMPANY 115 FIRST AVE NEW PRAGUE, MN 56071	Wire	05/08/2007	\$137,069.98
	Wire	07/09/2007	\$242,111.83
	Wire	07/16/2007	\$82,632.68
			<b>\$461,814.49</b>
SIGNATURE TITLE COMPANY 12400 PORTLAND AVE BURNSVILLE, MN 55337	Wire	06/05/2007	\$65,750.00
	Wire	06/05/2007	\$150,494.88
	Wire	07/13/2007	\$181,129.71
			<b>\$397,374.59</b>
SIGNATURE TITLE COMPANY 13875 HWY 13 S. #126 SAVAGE, MN 55378	Wire	05/14/2007	\$123,545.62
	Wire	05/30/2007	\$149,120.06
			<b>\$272,665.68</b>
SIGNATURE TITLE COMPANY 14843 ENERGY WAY APPLE VALLEY, MN 55124	Wire	05/14/2007	\$94,264.37
	Wire	05/14/2007	\$334,568.13
			<b>\$428,832.50</b>
SIGNATURE TITLE COMPANY 17850 KENWOOD TRAIL LAKEVILLE, MN 55044	Wire	05/21/2007	\$122,640.87
	Wire	05/21/2007	\$231,153.70
	Wire	05/29/2007	\$56,529.17
			<b>\$410,323.74</b>
SIGNATURE TITLE COMPANY 1850 121ST STREET EAST, #119 BURNSVILLE, MN 55337	Wire	05/09/2007	\$284,514.47
			<b>\$284,514.47</b>
SIGNATURE TITLE COMPANY 3300 COUNTY ROAD 10 BROOKLYN CENTER, MN 55429	Wire	06/29/2007	\$219,665.85
			<b>\$219,665.85</b>
SIGNATURE TITLE COMPANY 500 MARSCHALL ROAD SHAKOPEE, MN 55379	Wire	07/11/2007	\$239,074.81
			<b>\$239,074.81</b>
SIGNATURE TITLE COMPANY 500 MARSHALL RD SHAKOPEE, MN 55379	Wire	05/31/2007	\$14,465.51
	Wire	05/31/2007	\$117,133.30
	Wire	06/01/2007	\$186,254.52
	Wire	07/18/2007	\$378,614.63
			<b>\$696,467.96</b>
SIGNATURE TITLE COMPANY 7600 PAKRLAWN AVE #410 EDINA, MN 55435	Wire	07/23/2007	\$265,906.52
			<b>\$265,906.52</b>
SIGNATURE TITLE COMPANY 7600 PARK LAWN AVE EDINA, MN 55435	Wire	06/18/2007	\$106,557.58
			<b>\$106,557.58</b>



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Claimant	Check Number	Check Date	Check Amount
SIGNATURE TITLE COMPANY 7600 PARKLAWN #410 EDINA, MN 55435	Wire	05/14/2007	\$140,231.03
	Wire	05/15/2007	\$94,949.31
	Wire	05/25/2007	\$232,751.23
	Wire	05/25/2007	\$261,485.21
	Wire	06/11/2007	\$164,318.65
	Wire	06/20/2007	\$105,327.26
	Wire	06/29/2007	\$188,826.35
			<b>\$1,187,889.04</b>
SIGNATURE TITLE COMPANY 9350 CENTRAL AVE NE #360 BLAINE, MN 55434	Wire	07/27/2007	\$280,853.53
			<b>\$280,853.53</b>
SIGNATURE TITLE COMPANY 9380 CENTRAL AVE NE STE 360 BLAINE, MN 55434	Wire	05/23/2007	\$135,737.73
	Wire	06/04/2007	\$87,698.53
			<b>\$223,436.26</b>
SIGNATURE TITLE CORP. 501 ISLINGTON ST. SUITE 3B PORTSMOUTH, NH 3801	Wire	05/14/2007	\$267,385.77
	Wire	05/30/2007	\$182,148.76
	Wire	05/30/2007	\$57,126.96
	Wire	06/06/2007	\$741,124.69
	Wire	06/08/2007	\$196,941.86
			<b>\$1,444,728.04</b>

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Claimant	Check Number	Check Date	Check Amount	
SIGNATURE TITLE FLORIDA PARTNE 1380 CENTRAL AVE NE BLAINE, MN 55434	Wire	05/14/2007	\$486,490.07	
	Wire	05/14/2007	\$133,174.71	
	Wire	05/16/2007	\$545,076.31	
	Wire	05/21/2007	\$371,926.03	
	Wire	05/21/2007	\$291,176.88	
	Wire	05/23/2007	\$200,097.81	
	Wire	05/23/2007	\$187,609.83	
	Wire	05/23/2007	\$11,529.52	
	Wire	05/23/2007	\$392,390.57	
	Wire	05/29/2007	\$202,855.35	
	Wire	05/30/2007	\$480,991.00	
	Wire	05/31/2007	\$293,806.57	
	Wire	06/05/2007	\$185,012.39	
	Wire	06/05/2007	\$189,477.98	
	Wire	06/06/2007	\$152,078.71	
	Wire	06/06/2007	\$553,030.48	
	Wire	06/11/2007	\$333,371.53	
	Wire	06/11/2007	\$271,035.36	
	Wire	06/18/2007	\$137,289.36	
	Wire	06/20/2007	\$315,639.33	
	Wire	06/22/2007	\$227,942.66	
	Wire	06/25/2007	\$293,852.91	
	Wire	06/25/2007	\$216,168.29	
	Wire	07/03/2007	\$338,043.81	
	Wire	07/05/2007	\$208,247.92	
	Wire	07/05/2007	\$218,160.96	
Wire	07/09/2007	\$187,272.12		
Wire	07/17/2007	\$186,659.92		
Wire	07/18/2007	\$296,809.61		
Wire	07/25/2007	\$181,247.43		
			<b>\$8,088,465.42</b>	
SIGNATURE TITLE FLORIDA PARTNE 9380 CENTRAL AVE NE BLAINE, MN 55434	Wire	05/21/2007	\$252,532.54	
	Wire	06/01/2007	\$251,626.30	
	Wire	06/12/2007	\$409,773.23	
	Wire	06/18/2007	\$154,523.80	
			<b>\$1,068,455.87</b>	
SILICON MORTGAGE	Add	Wire	05/02/2007	\$15,000.00
			<b>\$15,000.00</b>	
SILICON VALLEY STAFFING GROUP 2200 POWELL ST., STE 510 EMERYVILLE, CA 94608		0315305	06/19/2007	\$5,957.89
				<b>\$5,957.89</b>
SILVER CREEK HOMES INC	Add	Wire	05/04/2007	\$80,737.00
			<b>\$80,737.00</b>	
SILVER CREEK HOMES, INC	Add	Wire	05/21/2007	\$86,666.00
	Add	Wire	06/06/2007	\$11,328.00
			<b>\$97,994.00</b>	

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Claimant	Check Number	Check Date	Check Amount
SILVER ROCK CONSTRUCTION 640 N MAIN ST STE 1129 N SALT LAKE, UT 84054	0314915	06/15/2007	\$54,891.64
	0318221	06/27/2007	\$18,771.67
	0322933	07/18/2007	\$32,322.72
			<b>\$105,986.03</b>
SILVERLAKE ESCROW LLC 10025 19TH AVE SE #101 EVERETT, WA 98208	Wire	06/25/2007	\$289,101.65
	Wire	06/25/2007	\$442,651.28
	Wire	07/09/2007	\$322,962.59
	Wire	07/11/2007	\$267,503.80
	Wire	07/13/2007	\$522,023.72
	Wire	07/25/2007	\$351,103.62
			<b>\$2,195,346.66</b>
SILVESTRI TRUST ACCOUNT 20700 WATERTOWN RD STE # 200 WAUKESHA, WI 53186	Wire	06/29/2007	\$164,366.21
			<b>\$164,366.21</b>
SIMMONS LAW GROUP, P.A. R E ES 5 OLD RIVER PLACE SUITE 203 JACKSON, MS 39202	Wire	06/19/2007	\$139,380.75
			<b>\$139,380.75</b>
SIMOES & MONTEIRO, P.C. 83 POLK STREET NEWARK, NJ 7105	Wire	06/08/2007	\$97,826.75
	Wire	06/08/2007	\$392,834.57
	Wire	06/21/2007	\$411,112.44
			<b>\$901,773.76</b>
SIMOES & MONTEIRO, P.C. IOLTA SUB-RECORD 89 POLK STREET NEWARK, NJ 7105	Wire	06/20/2007	\$510,140.49
			<b>\$510,140.49</b>
SIMON & LUPO, ATTORNEYS AT LAW 1254 HIGHWAY 27 NORTH BRUNSWICK, NJ 8902	Wire	06/27/2007	\$407,160.95
			<b>\$407,160.95</b>
SIMON, SIGALOS & SPYREDES P.A. 120 EAST PALMETTO PARK RD SUITE 100 BOCA RATON, FL 33432	Wire	05/23/2007	\$149,000.00
	Wire	05/23/2007	\$497,931.50
	Wire	05/23/2007	\$880,706.70
	Wire	06/12/2007	\$176,714.00
			<b>\$1,704,352.20</b>
SIMON, SIGALOS & SPYREDES P.A. 3839 NW BOCA RATON BLVD #100 BOCA RATON, FL 33431	Wire	06/29/2007	\$1,963,195.53
			<b>\$1,963,195.53</b>
SIMPLE SECURE LAND TRANSFERS, LLC PO BOX 88 HARRISBURG, PA 17108	Wire	05/31/2007	\$144,958.32
			<b>\$144,958.32</b>
SIMS & SIMS, LLP 53 ARLINGTON STREET BROCKTON, MA 2303	Wire	07/16/2007	\$89,645.00
	Wire	07/16/2007	\$270,584.09
	Wire	07/16/2007	\$234,793.22
			<b>\$595,022.31</b>
SIMS AND SIMS, LLP 53 ARLINGTON STREET BROCKTON, MA 2303	Wire	06/06/2007	\$181,011.06
			<b>\$181,011.06</b>

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Claimant	Check Number	Check Date	Check Amount
SINGLE SOURCE REAL ESTATE SERV 2911 BREEZEWOOD AVE FAYETTEVILLE, NC 28303	Wire	06/25/2007	\$59,986.96
	Wire	06/25/2007	\$235,542.41
			<b>\$295,529.37</b>
SINGLE SOURCE REAL ESTATE SERV 2919 BREEZEWOOD AVENUE SUITE 300 FAYETTEVILLE, NC 28303	Wire	06/26/2007	\$226,437.75
	Wire	06/29/2007	\$153,839.59
			<b>\$380,277.34</b>
SINGLE SOURCE REAL ESTATE SERVICES 2905 BREEZEWOOD AVE. FAYETTEVILLE, NC 28303	Wire	06/08/2007	\$382,818.74
			<b>\$382,818.74</b>
SINGLETON, BURROUGH & YOUNG, P PO DRAWER 1244 CONWAY, SC 29528	Wire	06/20/2007	\$149,484.61
			<b>\$149,484.61</b>
SIPSAS & NAZRISHO P.C. 33-19 30TH AVE SUITE 101 ASTORIA, NY 11103	Wire	07/06/2007	\$535,590.42
			<b>\$535,590.42</b>
SIR SPEEDY 136 MANETTO HILL RD PLAINVIEW, NY 11803	0304329	05/08/2007	\$55,209.00
	0309809	05/25/2007	\$34,853.03
	0313830	06/13/2007	\$4,805.41
	0314180	06/13/2007	\$107,562.46
	0318019	06/27/2007	\$15,918.99
	0323293	07/20/2007	\$85,054.82
	0324763	07/23/2007	\$36,777.27
			<b>\$340,180.98</b>
SITAL SHAH ATTORNEY TRUST ACCOUNT 291 ROUTE 1 SOUTH SUITE 5 EDISON, NJ 8817	Wire	07/19/2007	\$129,281.01
			<b>\$129,281.01</b>
SIX COMMERCE DRIVE ASSOCIATES C/O MACK-CALI REALTY CORP PO BOX 23229 NEWARK, NJ 07189	0308461	05/22/2007	\$7,775.31
	0316691	06/21/2007	\$7,775.31
	0319187	07/02/2007	\$139.55
	0324641	07/23/2007	\$7,775.31
			<b>\$23,465.48</b>
SIX FLAGS OVER TEXAS/ HURRICANE HARBOR PO BOX 911974 DALLAS, TX 75391-1974	0309235	05/23/2007	\$10,964.52
	0325183	07/24/2007	\$8,085.00
			<b>\$19,049.52</b>
SJM ENDEAVROS, LLC	Add Wire	06/07/2007	\$51,289.54
			<b>\$51,289.54</b>
SKAMANIA TITLE COMPANY 41 RUSSELL ST. STEVENSON, WA 98648	Wire	07/06/2007	\$35,434.38
	Wire	07/06/2007	\$144,129.96
			<b>\$179,564.34</b>
SKEETERS, BENNETT, WILSON & PI 550 W LINCOLN TRAIL BLVD RADCLIFF, KY 40160	Wire	06/14/2007	\$119,683.19
			<b>\$119,683.19</b>
SKIP BERG, P. A., REAL ESTATE 1872 TAMIAAMI TRAIL SUITE D VENICE, FL 34293	Wire	06/19/2007	\$168,461.37
			<b>\$168,461.37</b>

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

Claimant	Check Number	Check Date	Check Amount
SKM TITLE & CLOSING SERVICES 619 WASHINGTON STREET SOUTH EASTON, MA 2375	Wire	05/22/2007	\$401,107.29
	Wire	05/31/2007	\$216,027.08
	Wire	06/22/2007	\$345,320.46
	Wire	06/22/2007	\$65,106.25
			<b>\$1,027,561.08</b>
SKYLINE SETTLEMENTS LLC 2106 - D GALLOWS RD VIENNA, VA 22182	Wire	05/18/2007	\$474,715.65
	Wire	07/24/2007	\$325,224.97
			<b>\$799,940.62</b>
SKYLINE TITLE LLC TRUST ACCT 6400 CONGRESS AVE SUITE 2700 BOCA RATON, FL 33487	Wire	07/10/2007	\$167,227.22
	Wire	07/27/2007	\$388,767.64
			<b>\$555,994.86</b>
SKYPARK RPR ASSOCIATES II C/O AIRPORT ATRIUM 2780 SKYPARK DRIVE,STE 145 TORRANCE, CA 90505	0308505	05/22/2007	\$8,471.05
	0313066	06/11/2007	\$150.00
	0316733	06/21/2007	\$6,895.92
			<b>\$15,516.97</b>
SLADE BARRETT TITLE CO. 1920 MINERAL SPRING AVE N PROVIDENCE, RI 2904	Wire	05/14/2007	\$255,661.17
	Wire	05/15/2007	\$195,525.39
	Wire	05/16/2007	\$157,574.92
	Wire	05/21/2007	\$356,235.72
	Wire	05/29/2007	\$320,605.59
	Wire	06/05/2007	\$169,043.86
	Wire	06/19/2007	\$362,029.91
	Wire	06/25/2007	\$222,243.13
	Wire	06/25/2007	\$251,830.52
	Wire	06/27/2007	\$201,698.22
	Wire	06/29/2007	\$159,550.11
	Wire	06/29/2007	\$256,703.88
	Wire	07/16/2007	\$233,770.11
	Wire	07/27/2007	\$334,693.12
			<b>\$3,477,165.65</b>
SLEPIAN & SCHWARTZ 42 EASTBROOK BEND PEACHTREE CITY, GA 30269	Add	Wire	05/11/2007 \$55.32
	Wire	05/14/2007	\$110,089.68
	Wire	05/30/2007	\$262,132.75
	Wire	06/15/2007	\$217,333.61
	Wire	06/19/2007	\$225,026.53
	Wire	06/29/2007	\$220,468.93
	Wire	06/29/2007	\$324,067.66
	Wire	07/12/2007	\$168,196.89
	Wire	07/19/2007	\$171,474.39
	Wire	07/27/2007	\$275,962.03
			<b>\$1,974,807.79</b>
SLEPKOW, SLEPKOW & ASSOCIATES 1481 WAMPANOAG TRAIL EAST PROVIDENCE, RI 2915	Wire	07/13/2007	\$121,680.31
SLO, LLC 1032 CORAL WAY CORAL GABLES, FL 33134	0310120	05/29/2007	\$31,666.66

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Claimant	Check Number	Check Date	Check Amount
SLUGG & ASSOCIATES PLC 2911 HUNTER MILL RD OAKTON, VA 22124	Wire	06/01/2007	\$336,695.17
			<b>\$336,695.17</b>
SMART & JOHNSON TITLE CORP. ES 723 THIRD ST. COLUMBUS, IN 47201	Wire	07/23/2007	\$220,011.61
			<b>\$220,011.61</b>
SMART CHOICE SETTLEMENTS, L.C. 4905 DEL RAY AVENUE BETHESDA, MD 20814	Wire	07/25/2007	\$93,427.62
			<b>\$93,427.62</b>
SMART CHOICE TITLE CO. 10921 REED HARTMAN HWY CINCINNATI, OH 45242	Wire	05/15/2007	\$62,028.31
	Wire	05/22/2007	\$207,294.71
	Wire	05/30/2007	\$377,078.68
	Wire	06/13/2007	\$118,898.36
	Wire	07/09/2007	\$147,900.45
	Wire	07/20/2007	\$106,213.83
	Wire	07/23/2007	\$256,548.69
			<b>\$1,275,963.03</b>
SMART TITLE AND SETTLEMENT SER 5100 N DIXIE HIGHWAY STE 115 OAKLAND PARK, FL 33334	Wire	05/23/2007	\$265,436.18
			<b>\$265,436.18</b>
SMART TITLE LLC MAHTA TWO ACCT 300 EAST LOMBARD ST BALTIMORE, MD 21202	Wire	07/05/2007	\$449,616.02
			<b>\$449,616.02</b>
SMARTERTITLE.COM 5885 TRINITY PKWY # 130 CENTREVILLE, VA 20120	Wire	05/15/2007	\$60,730.04
			<b>\$60,730.04</b>
SMARTERTITLE.COM LLC 101 PONDS EDGE DR SUITE 300 CHADDS FORD, PA 19317	Wire	06/13/2007	\$391,455.19
			<b>\$391,455.19</b>
SMARTERTITLE.COM LLC VIRGINIA 5885 TRINITY PARKWAY SUITE 130 CENTREVILLE, VA 20120	Wire	05/18/2007	\$110,940.83
	Wire	05/18/2007	\$145,457.00
	Wire	06/25/2007	\$640,040.19
			<b>\$896,438.02</b>
SMARTERTITLE.COM LLC VIRGINIA ESCROW ACCT 101 PONDS EDGE DRIVE CHADDS FORD, PA 19317	Wire	06/25/2007	\$131,653.69
			<b>\$131,653.69</b>
SMARTPROS LTD. 12 SKYLINE DRIVE HAWTHORNE, NY 10532	0325054	07/24/2007	\$5,920.06
			<b>\$5,920.06</b>
SMG FOOD AND BEVERAGE, LLC 747 HOWARD STREET SAN FRANCISCO, CA 94103-3181	0306424	05/16/2007	\$8,834.22
			<b>\$8,834.22</b>
SMII/TRP PROPERTIES, LP C/O TRANSWESTERN PROPERTIES 14180 DALLAS PARKWAY, STE 305 DALLAS, TX 75240	0308462	05/22/2007	\$11,725.95
	0316692	06/21/2007	\$11,725.95
	0323345	07/20/2007	\$380.13
	0324643	07/23/2007	\$12,106.08
	0325205	07/24/2007	\$508.77
			<b>\$36,446.88</b>

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

Claimant	Check Number	Check Date	Check Amount
SMITH & HIATT, P.A. 2691 EAST OAKLAND PARK BLVD. SUITE 303 FT LAUDERDALE, FL 33306	Wire	05/25/2007	\$125,413.52
			<b>\$125,413.52</b>
SMITH & JANIAN LLC IOLTA CONVE 820 TURNPIKE ST SUITE 106 NORTH ANDOVER, MA 1845	Wire	06/08/2007	\$62,142.66
	Wire	06/08/2007	\$310,195.23
			<b>\$372,337.89</b>
SMITH & JOHNSON LLC 4474-B COMMERCE DRIVE P.O.BOX 606 BUFORD, GA 30515	Wire	06/29/2007	\$195,751.16
			<b>\$195,751.16</b>
SMITH BARID LLC TRUST ACCT 315 COMMERCIAL DRIVE SUITE C 3 SAVANNAH, GA 31406	Wire	05/15/2007	\$214,980.55
	Wire	05/31/2007	\$367,760.11
			<b>\$582,740.66</b>
SMITH BROWN STERLING, P.S. 20 - 6TH AVE NE ISSAQUAH, WA 98027	Wire	07/02/2007	\$496,111.40
			<b>\$496,111.40</b>
SMITH BROWN STERLING, P.S. 20 16TH AVE NE ISSAQUAH, WA 98027	Wire	06/27/2007	\$205,286.35
			<b>\$205,286.35</b>
SMITH BROWN STERLING, P.S. 20 6TH AVE NE ISSAQUAH, WA 98027	Wire	05/29/2007	\$287,701.32
	Wire	06/11/2007	\$401,154.80
	Wire	06/13/2007	\$779,091.02
	Wire	07/02/2007	\$267,862.27
			<b>\$1,735,809.41</b>
SMITH BROWN STERLING, P.S. 20 6TH NE ISSAQUAH, WA 98027	Wire	06/25/2007	\$263,752.92
			<b>\$263,752.92</b>
SMITH BROWN STERLING, P.S. 20-6TH AVENUE NE ISSAQUAH, WA 98027	Wire	05/16/2007	\$274,099.78
	Wire	05/21/2007	\$137,961.98
	Wire	06/13/2007	\$321,537.74
	Wire	06/18/2007	\$345,592.99
	Wire	07/24/2007	\$248,941.57
			<b>\$1,328,134.06</b>
SMITH RIVER COMMUNITY BANK 204 STERLING AVE. MARTINSVILLE, VA 24112	Wire	07/13/2007	\$108,255.53
			<b>\$108,255.53</b>
SMITH RIVER COMMUNITY BANK N.A	Wire	07/10/2007	\$155,236.34
	Wire	07/16/2007	\$102,339.00
	Wire	07/18/2007	\$124,259.31
			<b>\$381,834.65</b>
SMITH SHOLAR ASSOCIATES, PLLC 1164 NASHVILLE PIKE GALLATIN, TN 37066	Wire	07/09/2007	\$155,853.23
			<b>\$155,853.23</b>
SMITH SHOLAR ASSOCIATES, PLLC 846 CONFERENCE DRIVE SUITE 4 GOODLETTSVILLE, TN 37072	0304589	05/09/2007	\$87.84
	Wire	05/30/2007	\$142,732.73
			<b>\$142,820.57</b>

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

Claimant	Check Number	Check Date	Check Amount
SMITH WELCH & BRITAIN ESCROW P. O. BOX 10 2200 KEYS FERRY COURT MCDONOUGH, GA 30253	Wire	05/11/2007	\$128,627.27
			<b>\$128,627.27</b>
SMITH, O'DONNELL FEINBERG & BE 406 SOUTH BEDFORD STREET GEORGETOWN, DE 19947	Wire	07/24/2007	\$221,605.46
			<b>\$221,605.46</b>
SMITH, O'DONNELL, FEINBERG & B 18327 COASTAL HIGHWAY LEWES, DE 19958	Wire	05/31/2007	\$67,978.18
	Wire	05/31/2007	\$360,765.38
			<b>\$428,743.56</b>
SMITH, RONICK & CORBIN LLC AT 750 HAMMOND DR ATLANTA, GA 30328	Wire	06/04/2007	\$148,151.22
			<b>\$148,151.22</b>
SMITH, SHAW & MADDOX 100 EAST 2ND AVE ROME, GA 30162	Wire	05/22/2007	\$171,260.80
			<b>\$171,260.80</b>
SMITH, THOMPSON, SHAW & MANAUS 3520 THOMASVILLE ROAD TALLAHASSEE, FL 32309	Wire	05/09/2007	\$312,786.25
	Wire	05/14/2007	\$91,881.99
	Wire	05/16/2007	\$256,358.78
	Wire	05/25/2007	\$112,805.80
	Wire	05/30/2007	\$127,624.75
	Wire	06/06/2007	\$139,185.07
	Wire	06/28/2007	\$156,093.06
	Wire	06/29/2007	\$95,292.02
		<b>\$1,292,027.72</b>	
SMITH, THOMPSON, SHAW AND MANA 2075 CENTRE POINTE BLVD TALLAHASSEE, FL 32308	Wire	05/23/2007	\$130,869.84
			<b>\$130,869.84</b>
SMITH, WELCH & BRITAIN REAL E 2200 KEYS FERRY COURT MCDONOUGH, GA 30253	Wire	05/15/2007	\$49,942.54
	Wire	05/15/2007	\$149,953.03
	Wire	05/17/2007	\$247,198.95
	Wire	05/24/2007	\$133,864.29
	Wire	06/29/2007	\$227,581.52
	Wire	07/20/2007	\$146,409.44
		<b>\$954,949.77</b>	
SMITH, WELCH & BRITIAN 280 COUNTRY CLUB DRIVE #200 STOCKBRIDGE, GA 30281	Wire	06/20/2007	\$183,924.69
			<b>\$183,924.69</b>
SN CAPITAL MARKETS, LLC ATTN: ACCOUNTING DEPARTMENT 700 17TH STREET, STE 100 DENVER, CO 80202	0306862	05/18/2007	\$3,000.00
	0309852	05/25/2007	\$8,000.00
			<b>\$11,000.00</b>
SNELLING STAFFING SERVICES 7730 E. BELLEVIEW AVE. SUITE AG-4 GREENWOOD VILLAGE, CO 80111-2603	0311070	06/04/2007	\$2,609.20
	0315308	06/19/2007	\$690.80
	0317334	06/25/2007	\$1,821.60
	0321180	07/11/2007	\$563.20
	0323817	07/23/2007	\$281.60
			<b>\$5,966.40</b>



**Statement of Financial Affairs - Exhibit 3b**  
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Claimant		Check Number	Check Date	Check Amount
SNOCOPE FCU	Add	Wire	08/02/2007	\$179,280.02
				<b>\$179,280.02</b>
SNODGRASS & WAHLBERG 295 REGENCY COURT BROOKFIELD, WI 53045		Wire	05/30/2007	\$151,322.39
		Wire	06/06/2007	\$150,777.44
				<b>\$302,099.83</b>
SNOW & HOLLO, LLC 869 BOSTON POST ROAD MADISON, CT 6443		Wire	05/31/2007	\$167,851.92
				<b>\$167,851.92</b>
SO. UTAH TITLE CO 44 NORTH MAIN KANAB, UT 84741		Wire	05/24/2007	\$222,072.58
		Wire	05/30/2007	\$132,122.01
		Wire	07/18/2007	\$216,296.94
				<b>\$570,491.53</b>
SOBO & SOBO LLP 1 DOLSON AVENUE MIDDLETOWN, NY 10940		Wire	06/27/2007	\$237,255.68
				<b>\$237,255.68</b>
SODEXHO, INC & AFFILIATES 600 HIDDEN RIDGE IRVING, TX 75038		0317581	06/25/2007	\$5,918.59
				<b>\$5,918.59</b>
SODINI & SPINA 510 THORNALL STREET SUITE 180 EDISON, NJ 8837		Wire	06/29/2007	\$58,345.92
		Wire	06/29/2007	\$500,615.83
				<b>\$558,961.75</b>
SOLES PHIPPS RAY & PRINCE TRUSTEE ACCOUNT 108 LIVE OAK STREET TABOR CITY, NC 28463		Wire	07/19/2007	\$192,620.40
				<b>\$192,620.40</b>
SOLOMON & MITCHELL, PLLC RETRU 5850 FAYETTSVILLE ROAD DURHAM, NC 27713		Wire	07/09/2007	\$169,152.17
				<b>\$169,152.17</b>
SOMERS TITLE COMPANT 32684 US HWY 19 N PALM HARBOR, FL 34684		Wire	05/11/2007	\$125,529.13
		Wire	05/22/2007	\$55,543.73
				<b>\$181,072.86</b>
SOMERS TITLE COMPANY ESCROW AC 1290 COURT ST CLEARWATER, FL 33756		Wire	07/02/2007	\$123,775.89
				<b>\$123,775.89</b>
SOMERS TITLE COMPANY-BRANDON O 915 OAKFIELD DR, SUITE A BRANDON, FL 33511		Wire	07/02/2007	\$939,359.63
				<b>\$939,359.63</b>
SOMMER AND ENGELHART, ATTORNEY TRUST ACCOUNT 230 PASSAIC AVENUE FAIRFIELD, NJ 7004		Wire	05/31/2007	\$298,444.62
				<b>\$298,444.62</b>
SONORAN TITLE SERVICES, INC. 1711 GREENTREE DR. #225 TEMPE, AZ 85284		Wire	07/05/2007	\$374,866.19
				<b>\$374,866.19</b>
SONORAN TITLE SERVICES, INC. 1711 W. GREENTREE DR. #225 TEMPE, AZ 85284		Wire	05/10/2007	\$107,593.00
		Wire	05/10/2007	\$427,763.61
		Wire	05/29/2007	\$294,637.54
				<b>\$829,994.15</b>

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Claimant	Check Number	Check Date	Check Amount
SONORAN TITLE SERVICES, INC. 1721 W. GREENTREE DR. TEMPE, AZ 85284	Wire	05/17/2007	\$223,504.36
			<b>\$223,504.36</b>
SORBON DEVELOPMENT	Add Wire	05/01/2007	\$184,715.76
	Add Wire	05/04/2007	\$80,496.76
	Add Wire	05/04/2007	\$72,214.20
	Add Wire	05/04/2007	\$149,881.47
	Add Wire	06/01/2007	\$53,350.00
			<b>\$540,658.19</b>
SORGI & MINICHELLO 1399 WASHINGTON STREET HANOVER, MA 2339	Wire	05/22/2007	\$174,358.83
	Wire	05/25/2007	\$269,365.70
	Wire	06/13/2007	\$228,368.32
	Wire	07/12/2007	\$280,193.25
			<b>\$952,286.10</b>
SORIANO & SORIANO ATTORNEY TRU 90-92 GROVE STREET SOMERVILLE, NJ 8876	Wire	06/05/2007	\$274,463.28
			<b>\$274,463.28</b>
SOTTILE, HOPKINS & DANIEL, LLC 1037 CHUCK DAWLEY BOULEVARD BLDG. G MOUNT PLEASANT, SC 29464	Wire	05/24/2007	\$228,129.64
			<b>\$228,129.64</b>
SOUND BANK 105N 10TH ST MOREHEAD CITY, NC 28557	Wire	05/23/2007	\$155,944.81
			<b>\$155,944.81</b>
SOUND BANK 604 C CEDAR POINT BLVD CEDAR POINT, NC 28584	Wire	06/01/2007	\$228,575.15
			<b>\$228,575.15</b>
SOURCE SETTLEMENT SOLUTIONS IN 300 WOODCLEFT AVE FREEPORT, NY 11520	Wire	05/16/2007	\$67,049.89
	Wire	06/18/2007	\$163,146.15
			<b>\$230,196.04</b>
SOURCEMEDIA PO BOX 71633 CHICAGO, IL 60694-1633	0304612	05/09/2007	\$8,420.00
	0310663	05/31/2007	\$5,270.00
	0310664	05/31/2007	\$3,533.00
	0310665	05/31/2007	\$8,420.00
	0311624	06/05/2007	\$8,420.00
	0315005	06/18/2007	\$8,420.00
	0318794	06/29/2007	\$5,270.00
	0318795	06/29/2007	\$4,210.00
	0321554	07/12/2007	\$8,420.00
	0322042	07/13/2007	\$3,533.00
			<b>\$63,916.00</b>
SOUTH BEACH INVESTMENT REALTY 1680 MERIDAN, STE 102 MIAMI BEACH, FL 33139	0316699	06/21/2007	\$5,000.00
	0324650	07/23/2007	\$5,000.00
			<b>\$10,000.00</b>
SOUTH COAST TITLE 255 ALHAMBRA CIRCLE SUITE 690 CORAL GABLES, FL 33134	Wire	06/22/2007	\$44,800.00
	Wire	06/22/2007	\$242,429.82
			<b>\$287,229.82</b>

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Claimant	Check Number	Check Date	Check Amount
SOUTH FLORIDA TITLE & ESCROW 3363 SHERIDAN WEST PLAZA HOLLYWOOD, FL 33021	Wire	07/17/2007	\$63,239.95
			<b>\$63,239.95</b>
SOUTH FLORIDA TITLE CONSULTANT 13798 NW 4TH ST SUITE 309 SUNRISE, FL 33325	Wire	05/15/2007	\$198,397.36
	Wire	05/22/2007	\$218,193.22
	Wire	07/09/2007	\$175,164.17
			<b>\$591,754.75</b>
SOUTH FLORIDA TITLE GROUP INC 500 SOUTH POINTE DRIVE SUITE 230 MIAMI BEACH, FL 33139	Wire	05/18/2007	\$237,239.27
	Wire	06/21/2007	\$172,767.93
	Wire	07/11/2007	\$197,411.17
			<b>\$607,418.37</b>
SOUTH FLORIDA TITLE INSURERS O 1318 SE 2ND AVENUE FORT LAUDERDALE, FL 33316	Wire	06/22/2007	\$60,211.72
			<b>\$60,211.72</b>
SOUTH FLORIDA TITLE INSURERS O 350 EAST LAS OLAS BLVD SUITE 980 FORT LAUDERDALE, FL 33301	Wire	05/31/2007	\$130,755.50
	Wire	07/03/2007	\$176,618.69
			<b>\$307,374.19</b>
SOUTH LAKE TITLE SERVICES INC 720 ALMOND STREET CLERMONT, FL 34711	Wire	05/31/2007	\$233,319.06
			<b>\$233,319.06</b>
SOUTH PARK TITLE AGENCY IOTA A 155 SOUTH PARK AVENUE SUITE 160 WARREN, OH 44481	Wire	06/29/2007	\$113,525.75
			<b>\$113,525.75</b>
SOUTH POINT NC, LLC. 924 WESCOTT ROAD BOLINGBROOK, IL 60444	0322688	07/17/2007	\$7,202.00
			<b>\$7,202.00</b>
SOUTH SHORE SETTLEMENT CORP 1265 SUNRISE HIGHWAY SUITE 112 BAY SHORE, NY 11706	Wire	05/11/2007	\$363,576.52
	Wire	07/12/2007	\$87,022.31
	Wire	07/12/2007	\$343,924.14
			<b>\$794,522.97</b>
SOUTH SHORE SETTLEMENT CORP 51 EAST MAIN STREET SUITE 112 SMITHTOWN, NY 11787	Wire	07/10/2007	\$392,952.06
			<b>\$392,952.06</b>
SOUTH SHORE TITLE OF WELLINGTO 12794 W FOREST HILL BLVD SUITE 30 WELLINGTON, FL 33414	Wire	07/02/2007	\$141,903.63
			<b>\$141,903.63</b>
SOUTH TITLE SERVICES, INC. 7920 SW 8 ST. MIAMI, FL 33144	Wire	05/14/2007	\$128,472.33
	Wire	06/06/2007	\$266,974.01
			<b>\$395,446.34</b>
SOUTHAMPTON ABSTRACT, INC. 1310 INDUSTRIAL BOULEVARD SUITE 103 SOUTHAMPTON, PA 18966	Wire	06/18/2007	\$47,518.64
			<b>\$47,518.64</b>
SOUTHCOAST COMMUNITY BANK 597 OLD MOUNT HOLLY RD 202 GOOSE CREEK, SC 29445	Wire	07/06/2007	\$193,042.81
			<b>\$193,042.81</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
SOUTHCOAST COMMUNITY BANK 597 OLD MT. HOLLY RD, STE 202 GOOSE CREEK, SC 29445	Wire	06/14/2007	\$157,595.18
			<b>\$157,595.18</b>
SOUTHCOAST TITLE & ESCROW INC 46 MOLTER STREET CRANSTON, RI 2910	Wire	06/20/2007	\$423,618.43
	Wire	06/27/2007	\$427,282.99
	Wire	07/03/2007	\$234,358.45
			<b>\$1,085,259.87</b>
SOUTHCREEK V ASSOCIATES, L.P. 7200 WEST 132ND ST SUITE 300 OVERLAND PARK, KS 66213	0308464	05/22/2007	\$10,823.51
	0316694	06/21/2007	\$10,823.51
	0324645	07/23/2007	\$10,823.51
			<b>\$32,470.53</b>
SOUTHEAST COMMUNITY BANK 597 OLD MT. HOLLY RD, STE 202 GOOSE CREEK, SC 29445	Wire	05/14/2007	\$195,250.06
	Wire	05/15/2007	\$295,984.18
	Wire	05/16/2007	\$208,747.34
	Wire	05/23/2007	\$165,345.23
	Wire	05/25/2007	\$218,581.75
	Wire	05/25/2007	\$125,667.34
	Wire	05/25/2007	\$183,478.32
	Wire	05/30/2007	\$176,906.97
	Wire	06/07/2007	\$157,428.46
	Wire	06/18/2007	\$199,921.96
	Wire	06/22/2007	\$279,457.20
	Wire	06/25/2007	\$143,935.05
	Wire	06/27/2007	\$118,458.08
	Wire	06/27/2007	\$154,813.91
	Wire	07/06/2007	\$170,870.22
	Wire	07/12/2007	\$162,573.86
	Wire	07/20/2007	\$158,024.35
	Wire	07/27/2007	\$170,130.28
			<b>\$3,285,574.56</b>
SOUTHEAST EQUITY 680 ANDERSON DRIVE PITTSBURGH, PA 15220	Wire	06/29/2007	\$142,914.00
			<b>\$142,914.00</b>
SOUTHEAST EQUITY TITLE AGENCY 4600 ROCKSIDE RD. SUITE 104 INDEPENDENCE, OH 44131	Wire	06/29/2007	\$60,726.93
	Wire	06/29/2007	\$59,569.83
			<b>\$120,296.76</b>
SOUTHEAST FLORIDA LAWYERS TITL 4209 N FEDERAL HIGHWAY TAMPA, FL 33604	Wire	07/25/2007	\$158,179.18
			<b>\$158,179.18</b>
SOUTHEAST LAND TITLE OF BOCA R 2595 NW BOCA RATON BLVD. BOCA RATON, FL 33431	Wire	05/14/2007	\$311,656.50
	Wire	06/25/2007	\$186,107.65
			<b>\$497,764.15</b>
SOUTHEAST OFFICE PARTNERS LLC 2303 CUMBERLAND PKWY SUITE 100 ATLANTA, GA 30339	0308467	05/22/2007	\$4,520.94
	0316697	06/21/2007	\$4,520.94
	0324648	07/23/2007	\$4,520.94
			<b>\$13,562.82</b>

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

Claimant	Check Number	Check Date	Check Amount
SOUTHEAST PARTNERS, LLC DBA KELLER WILLIAMS REALTY LLC 3095 S PARKER RD., SUITE 200 AURORA, CO 80014	0308470	05/22/2007	\$3,400.00
	0316701	06/21/2007	\$3,400.00
	0324651	07/23/2007	\$3,400.00
			<b>\$10,200.00</b>
SOUTHEAST TEXAS TITLE CO. ESCR 156 S. MAIN STREET SUITE 130 LUMBERTON, TX 77657	Wire	07/20/2007	\$24,938.67
	Wire	07/20/2007	\$100,701.82
			<b>\$125,640.49</b>
SOUTHEAST TITLE & ESCROW, LLC 109 NORTSHORE DRIVE SUITE 201 KNOXVILLE, TN 37919	Wire	06/22/2007	\$193,275.48
			<b>\$193,275.48</b>
SOUTHEAST TITLE INSURANCE 2190 MARINER BLVD SPRING HILL, FL 34609	Wire	06/26/2007	\$259,940.16
			<b>\$259,940.16</b>
SOUTHEAST TITLE OF TENNESSEE I 907 RIVERGATE PKWY GOODLETTSVILLE, TN 37072	Wire	06/05/2007	\$84,969.85
			<b>\$84,969.85</b>
SOUTHEAST TITLE OF TENNESSEE INC 907 RIVERGATE PARKWAY STE . B-1 GOODLETTSVILLE, TN 37072	Wire	07/02/2007	\$144,279.36
			<b>\$144,279.36</b>
SOUTHEAST TITLE SERVICES, INC. 2199 PONCE DE LEON BLVD #2101 CORAL GABLES, FL 33134	Wire	06/21/2007	\$270,818.71
	Wire	07/09/2007	\$174,719.19
			<b>\$445,537.90</b>
SOUTHEASTERN ABSTRACT COMPANY 220 COMMERCE DRIVE SUITE 105 FORT WASHINGTON, PA 19034	Wire	06/14/2007	\$184,849.03
	Wire	06/25/2007	\$149,663.12
	Wire	06/25/2007	\$188,277.84
	Wire	06/29/2007	\$141,145.39
	Wire	07/27/2007	\$372,547.62
			<b>\$1,036,483.00</b>
SOUTHEASTERN ABSTRACT COMPNAY 220 COMMERCE DRIVE SUITE 105 FORT WASHINGTON, PA 19034	Wire	05/14/2007	\$69,494.95
	Wire	06/07/2007	\$415,896.00
			<b>\$485,390.95</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
SOUTHEASTERN LENDING	Wire	05/08/2007	\$170,995.75
	Wire	05/09/2007	\$276,433.32
	Wire	05/09/2007	\$103,008.92
	Wire	05/10/2007	\$212,794.64
	Wire	05/10/2007	\$180,937.29
	Wire	05/11/2007	\$120,728.49
	Wire	05/14/2007	\$219,471.70
	Wire	05/15/2007	\$101,966.92
	Wire	05/16/2007	\$115,470.44
	Wire	05/18/2007	\$108,574.84
	Wire	05/21/2007	\$109,597.28
	Wire	05/21/2007	\$178,733.32
	Wire	05/24/2007	\$394,880.02
	Wire	05/24/2007	\$206,461.74
	Wire	05/25/2007	\$279,893.93
	Wire	05/29/2007	\$89,785.41
	Wire	05/30/2007	\$189,319.68
Wire	06/07/2007	\$197,334.57	
Wire	06/14/2007	\$194,977.15	
			<b>\$3,451,365.41</b>
SOUTHEASTERN TITLE AGENCY INC 210 LAKE STREET SITKA, AK 99835	Wire	05/16/2007	\$264,650.82
			<b>\$264,650.82</b>
SOUTHEASTERN TITLE SERVICES, I 201 ALHAMBRA CIRCLE CORAL GABLES, FL 33134	Wire	06/29/2007	\$138,489.38
	Wire	06/29/2007	\$151,558.59
			<b>\$290,047.97</b>
SOUTHERN ABSTRACT COMPANY ESCR 323 SOUTH DEWEY AVE BARTLESVILLE, OK 74003	Wire	05/11/2007	\$98,391.64
			<b>\$98,391.64</b>
SOUTHERN AMERICAN TITLE 1455 WEST LOOP SOUTH STE 100 HOUSTON, TX 77027	Wire	06/01/2007	\$55,617.63
			<b>\$55,617.63</b>
SOUTHERN AMERICAN TITLE COMPAN 12808 WILLOW CENTRE HOUSTON, TX 77066	Wire	06/28/2007	\$110,940.84
			<b>\$110,940.84</b>
SOUTHERN AMERICAN TITLE COMPAN 920 SOUTH FRY ROAD KATY, TX 77450	Wire	05/24/2007	\$103,448.05
			<b>\$103,448.05</b>
SOUTHERN ARIZONA TITLE INSURAN 1060-8 YAVAPAI DRIVE RIO RICO, AZ 85648	Wire	06/11/2007	\$45,151.56
	Wire	06/11/2007	\$134,362.16
			<b>\$179,513.72</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
SOUTHERN CALIFORNIA EDISON PO BOX 600 ROSEMEAD, CA 91771	0304748	05/10/2007	\$1,501.77
	0306267	05/16/2007	\$531.42
	0308706	05/22/2007	\$267.53
	0311309	06/04/2007	\$204.38
	0311310	06/04/2007	\$153.58
	0311311	06/04/2007	\$539.18
	0312934	06/08/2007	\$1,621.94
	0314588	06/15/2007	\$688.32
	0315475	06/19/2007	\$253.84
	0319511	07/03/2007	\$233.93
	0321375	07/11/2007	\$315.30
	0321376	07/11/2007	\$2,257.65
	0321377	07/11/2007	\$625.91
	0322759	07/17/2007	\$307.47
	0323606	07/23/2007	\$843.70
0323607	07/23/2007	\$280.45	
			<b>\$10,626.37</b>
SOUTHERN CHESTER COUNTY ABSTRA 203 NORTH UNION ST KENNETT SQUARE, PA 19348	Wire	07/05/2007	\$177,233.62
			<b>\$177,233.62</b>
SOUTHERN CHESTER COUNTY ABSTRA 203 NORTH UNION STREET KENNETH SQUARE, PA 19348	Wire	05/25/2007	\$155,377.08
			<b>\$155,377.08</b>
SOUTHERN COMMUNITY BANK 240 EAST LANIER AVENUE FAYETTEVILLE, GA 30214	Wire	06/15/2007	\$385,688.10
	Wire	06/20/2007	\$138,836.01
	Wire	06/25/2007	\$223,596.28
	Wire	06/26/2007	\$96,594.74
	Wire	07/26/2007	\$183,460.33
			<b>\$1,028,175.46</b>
SOUTHERN ESCROW AND TITLE 17203 PANAMA CITY BEACH PKY #D PANAMA CITY BEACH, FL 32413	Wire	06/20/2007	\$125,926.48
			<b>\$125,926.48</b>
SOUTHERN ESCROW TITLE TRUST AC 14620 PERDIDO KEY DRIVE PENSACOLA, FL 32507	Wire	07/27/2007	\$84,142.61
			<b>\$84,142.61</b>
SOUTHERN ESCROW TITLE TRUST AC 94 EGLIN PARKWAY FORT WALTON BEACH, FL 32548	Wire	05/15/2007	\$193,068.59
			<b>\$193,068.59</b>
SOUTHERN FINANCIAL TITLE SERVI 450 N. PARK ROAD SUITE 410 HOLLYWOOD, FL 33021	Wire	06/04/2007	\$285,963.30
	Wire	07/23/2007	\$415,731.60
			<b>\$701,694.90</b>
SOUTHERN GUARANTY TITLE COMPAN 4400 BAYOU BLVD SUITE 13-B PENSACOLA, FL 32504	Wire	06/04/2007	\$124,223.68
			<b>\$124,223.68</b>
SOUTHERN GULF TITLE 3013 DEL PRADO BLVD CAPE CORAL, FL 33904	Wire	05/25/2007	\$263,557.98
	Wire	05/25/2007	\$75,204.13
			<b>\$338,762.11</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
SOUTHERN HIGHLANDS MORTGAGE LL PO BOX 2598 BLAIRSVILLE, GA 30514	Wire	05/09/2007	\$209,060.67
	Wire	05/11/2007	\$36,823.55
			<b>\$245,884.22</b>
SOUTHERN ILLINOIS TITLE INSURA 221 E. MAIN STREET CARM, IL 62821	Wire	05/14/2007	\$52,529.30
			<b>\$52,529.30</b>
SOUTHERN LAW GROUP LLC 5491 ROSWELL RD ATLANTA, GA 30342	Wire	05/17/2007	\$127,510.34
			<b>\$127,510.34</b>
SOUTHERN MARYLAND TITLE 4 INDUSTRIAL PAKR DR SUITE D WALDORF, MD 20602	Wire	05/31/2007	\$357,190.71
	Wire	07/05/2007	\$291,787.07
	Wire	07/16/2007	\$243,610.60
			<b>\$892,588.38</b>
SOUTHERN MARYLAND TITLE PO BOX 1666 LA PLATA, MD 20646	Wire	06/08/2007	\$380,596.53
			<b>\$380,596.53</b>
SOUTHERN MARYLAND TITLE, LLC 4 INDUSTRIAL PARK DRIVE SUITE D WALDORF, MD 20602	Wire	07/23/2007	\$353,636.25
			<b>\$353,636.25</b>
SOUTHERN SECURITY TITLE SERVIC 7601 N FLORIDA AVENUE CITRUS SPRINGS, FL 34434	Wire	05/30/2007	\$57,816.52
			<b>\$57,816.52</b>
SOUTHERN STAR TITLE SERVICES I 12230 WEST FOREST HILL BLVD 124 WELLINGTON, FL 33414	Wire	06/13/2007	\$709,047.12
	Wire	07/17/2007	\$202,654.54
			<b>\$911,701.66</b>
SOUTHERN TEXAS TITLE CO 2009 PADRE BLVD. SOUTH PADRE ISLAND, TX 78597	Wire	06/15/2007	\$213,714.99
			<b>\$213,714.99</b>
SOUTHERN TEXAS TITLE CO. 2009 PADRE BLVD SOUTH PADRE ISLAND, TX 78597	Wire	06/08/2007	\$214,255.73
			<b>\$214,255.73</b>
SOUTHERN TEXAS TITLE COMPANY E 717 N EXPRESSWAY BROWNSVILLE, TX 78521	Wire	05/29/2007	\$215,427.88
			<b>\$215,427.88</b>
SOUTHERN TITLE AND ABSTRACT 905 LEE RD ORLANDO, FL 32810	Wire	05/23/2007	\$240,546.34
			<b>\$240,546.34</b>
SOUTHERN TITLE AND ABSTRACT 905 LEE ROAD ORLANDO, FL 32810	Wire	05/15/2007	\$235,931.92
	Wire	06/22/2007	\$279,627.75
	Wire	07/05/2007	\$187,969.72
			<b>\$703,529.39</b>
SOUTHERN TITLE HOLDING 21 OLD KINGS ROAD PALM COAST, FL 32137	Wire	05/15/2007	\$259,254.18
			<b>\$259,254.18</b>
SOUTHERN TITLE HOLDING 3943 BAYMEADOWS ROAD JACKSONVILLE, FL 32217	Wire	05/15/2007	\$239,571.17
	Wire	05/23/2007	\$100,185.87
	Wire	05/29/2007	\$212,093.66
	Wire	06/15/2007	\$186,739.65
			<b>\$738,590.35</b>



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Claimant	Check Number	Check Date	Check Amount
SOUTHERN TITLE HOLDING CO 2335 BEVILLE RD DAYTONA BEACH, FL 32119	Wire	06/20/2007	\$219,426.83
			<b>\$219,426.83</b>
SOUTHERN TITLE HOLDING CO. 2379 BELVILLE ROAD DAYTONA BEACH, FL 32119	Wire	07/27/2007	\$1,194,667.86
			<b>\$1,194,667.86</b>
SOUTHERN TITLE HOLDING COMPANY 13207 W COLONIAL DRIVE WINTER GARDEN, FL 34787	Wire	07/24/2007	\$146,848.40
			<b>\$146,848.40</b>
SOUTHERN TITLE HOLDING COMPANY 1450 N COURTENAY PKWY SUITE 30 MERRITT ISLAND, FL 32952	Wire	06/08/2007	\$485,714.95
			<b>\$485,714.95</b>
SOUTHERN TITLE HOLDING COMPANY 1450 NORTH COURTENAY PARKWAY SUITE 30 MERRITT ISLAND, FL 32953	Wire	05/23/2007	\$186,924.71
			<b>\$186,924.71</b>
SOUTHERN TITLE HOLDING COMPANY 2335 BEVILLE ROAD DAYTONA BEACH, FL 32119	Wire	06/12/2007	\$167,311.27
			<b>\$167,311.27</b>
SOUTHERN TITLE HOLDING COMPANY 440 DELTONA BLVD DELTONA, FL 32725	Wire	06/27/2007	\$159,934.95
	Wire	07/20/2007	\$199,727.58
			<b>\$359,662.53</b>
SOUTHERN TITLE INC 2325 MANHATTEN BLVD HARVEY, LA 70058	Wire	05/25/2007	\$63,928.95
	Wire	05/25/2007	\$63,509.87
	Wire	07/16/2007	\$148,090.90
			<b>\$275,529.72</b>
SOUTHERN TITLE INC. 2325 MANHATTAN BLVD HARVEY, LA 70058	Wire	07/17/2007	\$78,322.18
			<b>\$78,322.18</b>
SOUTHERN TITLE SERVICES 4014 GUNN HIGHWAY SUITE 135 TAMPA, FL 33618	Wire	05/31/2007	\$506,384.29
			<b>\$506,384.29</b>
SOUTHERN TITLE SERVICES, INC. 9355 SEMINOLE BLVD SEMINOLE, FL 33772	Wire	06/18/2007	\$85,221.81
	Wire	06/18/2007	\$215,891.97
	Wire	06/27/2007	\$190,199.42
			<b>\$491,313.20</b>
SOUTHERN TITLE, ESCROW ACCOUNT 416 WEST MARKET STREET SANDUSKY, OH 44870	Wire	06/12/2007	\$136,766.44
			<b>\$136,766.44</b>
SOUTHERN TRUST TITLE COMPANY 6465 QUAIL HALLOW #300 MEMPHIS, TN 38120	Wire	06/27/2007	\$943,768.20
			<b>\$943,768.20</b>
SOUTHERN UTAH TITLE CO TR ACCT 1224 S RIVER ST GEORGE, UT 84790	Wire	05/18/2007	\$234,077.26
			<b>\$234,077.26</b>
SOUTHERN UTAH TITLE CO TR ACCT 20 NORTH MAIN STREET ST GEORGE, UT 84770	Wire	07/06/2007	\$168,655.59
			<b>\$168,655.59</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
SOUTHERN UTAH TITLE CO TR ACCT 40 SOUTH 100 EAST ST GEORGE, UT 84770	Wire	07/23/2007	\$893,817.19
	Wire	07/24/2007	\$220,351.92
			<b>\$1,114,169.11</b>
SOUTHERN UTAH TITLE COMPANY 1224 SOUTH RIVER ROAD ST GEORGE, UT 84790	Wire	07/20/2007	\$467,869.42
			<b>\$467,869.42</b>
SOUTHGATE MARKETPLACE LLC C/O CB RICHARD ELLIS DEPARTMENT 59880 MILWAUKEE, WI 53259-0880	0308466	05/22/2007	\$4,602.14
	0316696	06/21/2007	\$4,602.14
	0324647	07/23/2007	\$4,602.14
			<b>\$13,806.42</b>
SOUTHLAND ACQUIRE LAND TITLE 4900 BAYOU BLVD. STE 207 PENSACOLA, FL 32503	Wire	06/01/2007	\$128,051.73
			<b>\$128,051.73</b>
SOUTHLAND TITLE 1010 E. ROUTE 66 SUITE B GLEN DORA, CA 91740	Wire	05/21/2007	\$534,274.93
	Wire	06/08/2007	\$417,377.88
			<b>\$951,652.81</b>
SOUTHLAND TITLE 10179 HUENNEKENS ST #200 SAN DIEGO, CA 92121	Wire	07/09/2007	\$469,949.62
	Wire	07/18/2007	\$329,718.44
	Wire	07/19/2007	\$281,066.06
	Wire	07/24/2007	\$392,656.78
	Wire	07/25/2007	\$421,771.33
			<b>\$1,895,162.23</b>
SOUTHLAND TITLE 1030 EAST ROUTE 66 SUITE B GLEN DORA, CA 91740	Wire	07/09/2007	\$824,351.76
			<b>\$824,351.76</b>
SOUTHLAND TITLE 10650 SCRIPPS RANCH BLVD SUITE 112 SAN DIEGO, CA 92131	Wire	05/25/2007	\$316,749.75
			<b>\$316,749.75</b>
SOUTHLAND TITLE 109 NORTH BARRANCA AVE. COVINA, CA 91723	Wire	06/25/2007	\$467,119.75
			<b>\$467,119.75</b>
SOUTHLAND TITLE 1096 SO. MAIN STREET FALLBROOK, CA 92028	Wire	07/25/2007	\$370,713.15
			<b>\$370,713.15</b>
SOUTHLAND TITLE 1110 E. CHAPMAN AVENUE SUITE 203 ORANGE, CA 92866	Wire	07/06/2007	\$476,011.20
			<b>\$476,011.20</b>
SOUTHLAND TITLE 12408 HESPERIA RD #9 VICTORVILLE, CA 92392	Wire	05/30/2007	\$266,516.54
	Wire	06/28/2007	\$195,283.38
	Wire	07/09/2007	\$258,135.24
			<b>\$719,935.16</b>
SOUTHLAND TITLE 12408 PERIE ROAD SUITE # 9 VICTORVILLE, CA 92392	Wire	06/15/2007	\$306,755.15
			<b>\$306,755.15</b>

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Claimant	Check Number	Check Date	Check Amount
SOUTHLAND TITLE 13400 SABRE SPRINGS PKWY SUITE 235 SAN DIEGO, CA 92128	Wire	05/14/2007	\$268,007.87
	Wire	06/05/2007	\$479,182.87
	Wire	06/25/2007	\$1,553,603.33
	Wire	07/09/2007	\$462,614.00
	Wire	07/25/2007	\$534,594.98
			<b>\$3,298,003.05</b>
SOUTHLAND TITLE 1370 N BREA BLVD #110 FULLERTON, CA 92835	Wire	05/17/2007	\$312,306.50
SOUTHLAND TITLE 1411 S. RIMPAU AVENUE SUITE 109 & 110 CORONA, CA 92879	Wire	06/29/2007	\$347,543.07
SOUTHLAND TITLE 1411 SOUTH PIMPAU AVENUE SUITE 109/110 CORONA, CA 92879	Wire	05/14/2007	\$330,283.69
SOUTHLAND TITLE 150 NORTH SANTA ANITA AVENUE SUITE 110 ARCADIA, CA 91006	Wire	06/05/2007	\$545,612.34
SOUTHLAND TITLE 15192 CENTRAL AVE CHINO, CA 91708	Wire	05/14/2007	\$201,542.12
	Wire	05/16/2007	\$412,035.12
	Wire	05/17/2007	\$544,694.31
	Wire	05/21/2007	\$388,017.68
	Wire	05/22/2007	\$933,875.74
	Wire	05/25/2007	\$210,241.06
	Wire	05/29/2007	\$419,053.84
	Wire	05/31/2007	\$634,672.35
	Wire	06/07/2007	\$348,791.97
	Wire	06/11/2007	\$338,670.86
	Wire	06/25/2007	\$307,825.88
	Wire	06/29/2007	\$266,942.74
	Wire	07/10/2007	\$585,515.84
	Wire	07/20/2007	\$253,477.78
Wire	07/27/2007	\$252,999.20	
			<b>\$6,098,356.49</b>
SOUTHLAND TITLE 1555 SOUTH PALM CANYON DR PALM SPRINGS, CA 92264	Wire	07/17/2007	\$936,599.21
SOUTHLAND TITLE 18200 YORBA LINDA BLVD. #308 YORBA LINDA, CA 92886	Wire	06/05/2007	\$82,753.97
	Wire	06/05/2007	\$431,994.87
			<b>\$514,748.84</b>
SOUTHLAND TITLE 1830 HACIENDA DRIVE SUTIES 8 & 9 VISTA, CA 92081	Wire	05/17/2007	\$553,811.92
SOUTHLAND TITLE 18700 BEACH BLVD SUITE 140 HUNTINGTON BEACH, CA 92648	Wire	06/05/2007	\$579,886.38

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Claimant	Check Number	Check Date	Check Amount
SOUTHLAND TITLE 19035 GOLDENWEST ST #103 HUNTINGTON BEACH, CA 92648	Wire	06/25/2007	\$550,619.50
			<b>\$550,619.50</b>
SOUTHLAND TITLE 1928 E CENTER ST ANAHEIM, CA 92805	Wire	07/26/2007	\$309,703.58
			<b>\$309,703.58</b>
SOUTHLAND TITLE 225 W. GARVEY AVENUE MONTEREY PARK, CA 91754	Wire	07/05/2007	\$12,000.00
	Wire	07/05/2007	\$390,786.24
			<b>\$402,786.24</b>
SOUTHLAND TITLE 23161 LAKE CENTER DR #120 LAKE FOREST, CA 92630	Wire	05/15/2007	\$522,016.97
	Wire	05/18/2007	\$881,699.00
	Wire	05/31/2007	\$661,959.60
	Wire	06/26/2007	\$253,979.64
			<b>\$2,319,655.21</b>
SOUTHLAND TITLE 2355 NORTHSIDE DR #201 SAN DIEGO, CA 92108	Wire	06/21/2007	\$538,851.21
			<b>\$538,851.21</b>
SOUTHLAND TITLE 23807 ALISO CREEK RD SUITE 280 LAGUNA NIGUEL, CA 92677	Wire	05/17/2007	\$432,028.84
	Wire	05/21/2007	\$378,924.23
	Wire	06/04/2007	\$377,152.55
			<b>\$1,188,105.62</b>
SOUTHLAND TITLE 24002 LYONS AVE. NEWHALL, CA 91321	Wire	05/23/2007	\$121,723.00
	Wire	05/23/2007	\$478,332.30
			<b>\$600,055.30</b>
SOUTHLAND TITLE 24451 ALICIA PARKWAY #9-A MISSION VIEJO, CA 92691	Wire	05/31/2007	\$12,500.00
	Wire	05/31/2007	\$337,126.15
			<b>\$349,626.15</b>
SOUTHLAND TITLE 27450 YNEZ RD SUITE 124 TEMECULA, CA 92591	Wire	06/26/2007	\$667,691.44
	Wire	06/28/2007	\$375,395.12
			<b>\$1,043,086.56</b>
SOUTHLAND TITLE 2999 OVERLAND AVE SUITE 105 LOS ANGELES, CA 90064	Wire	06/27/2007	\$465,572.27
			<b>\$465,572.27</b>
SOUTHLAND TITLE 300 E MAGNOLIA BLVD SUITE 400 BURBANK, CA 91502	Wire	05/10/2007	\$340,339.27
			<b>\$340,339.27</b>
SOUTHLAND TITLE 303 H ST #200 CHULA VISTA, CA 91910	Wire	07/16/2007	\$387,429.66
			<b>\$387,429.66</b>
SOUTHLAND TITLE 303 H STREET #200 CHULA VISTA, CA 91910	Wire	07/24/2007	\$382,879.33
			<b>\$382,879.33</b>
SOUTHLAND TITLE 3030 PLAZA BONITA ROAD #1162 NATIONAL CITY, CA 91950	Wire	05/23/2007	\$597,565.25
			<b>\$597,565.25</b>

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

Claimant	Check Number	Check Date	Check Amount
SOUTHLAND TITLE 3110 CAMINO DEL RIO SOUTH #314 SAN DIEGO, CA 92108	Wire	05/24/2007	\$408,293.61
			<b>\$408,293.61</b>
SOUTHLAND TITLE 316 W MISSION AVE. STE #121 ESCONDIDO, CA 92025	Wire	06/22/2007	\$402,204.82
	Wire	07/10/2007	\$652,974.59
			<b>\$1,055,179.41</b>
SOUTHLAND TITLE 333 H STREET CHULA VISTA, CA 91910	Wire	05/14/2007	\$221,718.40
	Wire	05/21/2007	\$454,572.89
	Wire	07/10/2007	\$254,998.44
			<b>\$931,289.73</b>
SOUTHLAND TITLE 3455 INGRAHAM ST SAN DIEGO, CA 92109	Wire	05/15/2007	\$207,003.63
			<b>\$207,003.63</b>
SOUTHLAND TITLE 3835 AVOCADO BLVD. #260 LA MESA, CA 91941	Wire	06/20/2007	\$382,176.53
			<b>\$382,176.53</b>
SOUTHLAND TITLE 435 S FAIR OAKS AVE PASADENA, CA 91105	Wire	07/02/2007	\$529,414.65
			<b>\$529,414.65</b>
SOUTHLAND TITLE 440 S. MELROSE DR. #110 VISTA, CA 92081	Wire	05/16/2007	\$383,446.00
			<b>\$383,446.00</b>
SOUTHLAND TITLE 4435 EASTGATE MALL SUITE 130 SAN DIEGO, CA 92121	Wire	05/23/2007	\$526,836.20
	Wire	07/11/2007	\$501,492.12
			<b>\$1,028,328.32</b>
SOUTHLAND TITLE 451 WEST LAMBERT ROAD SUITE 213 BREA, CA 92821	Wire	05/17/2007	\$5,540.00
	Wire	05/17/2007	\$12,500.00
	Wire	05/17/2007	\$256,801.05
			<b>\$274,841.05</b>
SOUTHLAND TITLE 4510 BONITA RD. BONITA, CA 91902	Wire	05/30/2007	\$483,886.56
	Wire	06/29/2007	\$506,237.50
			<b>\$990,124.06</b>
SOUTHLAND TITLE 4959 PALO VERDE ST SUITE 204B MONTCLAIR, CA 91763	Wire	05/29/2007	\$306,441.92
			<b>\$306,441.92</b>
SOUTHLAND TITLE 5060 SHOREHAM PLACE #130 SAN DIEGO, CA 92122	Wire	06/12/2007	\$379,483.67
			<b>\$379,483.67</b>
SOUTHLAND TITLE 5271 VIEWRIDGE CT SAN DIEGO, CA 92123	Wire	06/08/2007	\$775,799.51
			<b>\$775,799.51</b>
SOUTHLAND TITLE 539 N GLENOAKS BLVD #204A BURBANK, CA 91502	Wire	05/30/2007	\$528,226.49
			<b>\$528,226.49</b>
SOUTHLAND TITLE 5620 LAKE MURRAY BLVD. #B LA MESA, CA 91942	Wire	05/15/2007	\$758,412.06
			<b>\$758,412.06</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
SOUTHLAND TITLE 5675 LARK PARK WAY #111 LA MESA, CA 91942	Wire	06/25/2007	\$326,296.41
			<b>\$326,296.41</b>
SOUTHLAND TITLE 6349 RIVERSIDE AVENUE RIVERSIDE, CA 92506	Wire	06/26/2007	\$82,100.00
	Wire	06/26/2007	\$322,006.94
			<b>\$404,106.94</b>
SOUTHLAND TITLE 650 E. HOSPITALITY LANE #125 VICTORVILLE, CA 92392	Wire	05/14/2007	\$268,523.88
			<b>\$268,523.88</b>
SOUTHLAND TITLE 650 EAST HOSPITALITY LANE SUITE 100 SAN BERNARDINO, CA 92408	Wire	06/04/2007	\$239,236.50
			<b>\$239,236.50</b>
SOUTHLAND TITLE 650 EAST HOSPITALITY LANE SUITE 125 SAN BERNARDINO, CA 92401	Wire	05/22/2007	\$272,245.00
			<b>\$272,245.00</b>
SOUTHLAND TITLE 659 THIRD AVE. SUITE A CHULA VISTA, CA 91910	Wire	07/05/2007	\$58,787.01
	Wire	07/05/2007	\$177,681.87
			<b>\$236,468.88</b>
SOUTHLAND TITLE 700 LA TERRAZA BLVD SUITE 110 ESCONDIDO, CA 92025	Wire	05/09/2007	\$317,823.71
	Wire	05/09/2007	\$510,733.79
	Wire	05/14/2007	\$549,319.06
	Wire	05/15/2007	\$322,452.17
	Wire	05/17/2007	\$307,555.13
	Wire	05/21/2007	\$372,750.86
	Wire	05/29/2007	\$404,454.00
	Wire	05/29/2007	\$308,283.37
	Wire	05/29/2007	\$357,170.06
	Wire	06/12/2007	\$674,075.78
	Wire	06/13/2007	\$376,803.12
	Wire	06/15/2007	\$527,853.56
	Wire	06/15/2007	\$303,510.87
	Wire	06/21/2007	\$514,425.13
	Wire	06/27/2007	\$268,958.27
	Wire	06/29/2007	\$548,514.44
	Wire	06/29/2007	\$484,401.03
	Wire	07/12/2007	\$358,994.29
	Wire	07/18/2007	\$268,601.17
	Wire	07/19/2007	\$382,347.03
	Wire	07/25/2007	\$431,425.12
	Wire	07/26/2007	\$444,072.64
	Wire	07/27/2007	\$487,452.65
			<b>\$9,521,977.25</b>
SOUTHLAND TITLE 7130 AVENIDA ENCINAS #202 CARLSBAD, CA 92011	Wire	05/31/2007	\$57,026.84
	Wire	05/31/2007	\$264,864.15
			<b>\$321,890.99</b>

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

Claimant	Check Number	Check Date	Check Amount
SOUTHLAND TITLE 750 TERRADO PLAZA # 35 COVINA, CA CA 91723	Wire	06/21/2007	\$483,232.34
			<b>\$483,232.34</b>
SOUTHLAND TITLE 8001 IRVINE CENTER DRIVE #300 IRVINE, CA 92618	Wire	05/21/2007	\$598,965.75
	Wire	06/04/2007	\$535,204.83
			<b>\$1,134,170.58</b>
SOUTHLAND TITLE 80150 HWY 111, STE C8 INDIAN WELLS, CA 92210	Wire	05/14/2007	\$151,531.97
	Wire	05/14/2007	\$210,787.13
			<b>\$362,319.10</b>
SOUTHLAND TITLE 8225 WHITE OAK RANCHO CUCAMONGA, CA 91730	Wire	07/09/2007	\$459,980.77
			<b>\$459,980.77</b>
SOUTHLAND TITLE 8280 CLAIREMONT MESA BLVD #136 SAN DIEGO, CA 92111	Wire	05/23/2007	\$318,057.62
	Wire	05/25/2007	\$196,580.23
			<b>\$514,637.85</b>
SOUTHLAND TITLE 830 E VISTA WAY #119 VISTA, CA 92084	Wire	07/13/2007	\$203,920.34
			<b>\$203,920.34</b>
SOUTHLAND TITLE 850 MAIN STREET STE 207 RAMONA, CA 92065	Wire	07/13/2007	\$231,330.44
			<b>\$231,330.44</b>
SOUTHLAND TITLE 891 KUHN DR #100 CHULA VISTA, CA 91914	Wire	06/05/2007	\$464,295.20
			<b>\$464,295.20</b>
SOUTHLAND TITLE 9171 TOWNE CENTER DR #400 SAN DIEGO, CA 92122	Wire	07/11/2007	\$447,909.68
			<b>\$447,909.68</b>
SOUTHLAND TITLE 9210 SKY PARK COURT #240 SAN DIEGO, CA 92123	Wire	07/18/2007	\$1,711,423.44
			<b>\$1,711,423.44</b>
SOUTHLAND TITLE 9227 HAVEN AVENUE 215 RANCHO CUCAMONGA, CA 91730	Wire	05/14/2007	\$217,731.95
	Wire	05/21/2007	\$287,042.85
			<b>\$504,774.80</b>
SOUTHLAND TITLE 9267 HAVEN AVE. 240 RANCHO CUCAMONGA, CA 91730	Wire	06/18/2007	\$259,647.19
	Wire	06/22/2007	\$406,641.44
			<b>\$666,288.63</b>
SOUTHLAND TITLE 9276 SCRANTON ROAD #170 SAN DIEGO, CA 92121	Wire	07/16/2007	\$466,879.11
			<b>\$466,879.11</b>
SOUTHLAND TITLE 9324 RESEDA BLVD STE 201 NORTHRIDGE, CA 91324	Wire	06/25/2007	\$348,673.85
			<b>\$348,673.85</b>

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

Claimant	Check Number	Check Date	Check Amount
SOUTHLAND TITLE 9665 GRANITE RIDGE DR SAN DIEGO, CA 92123	Wire	05/10/2007	\$277,540.84
	Wire	05/14/2007	\$474,329.32
	Wire	05/21/2007	\$187,451.17
	Wire	05/21/2007	\$49,200.00
	Wire	05/22/2007	\$190,009.94
	Wire	05/23/2007	\$280,320.50
	Wire	05/25/2007	\$320,950.04
	Wire	05/31/2007	\$667,258.21
	Wire	05/31/2007	\$9,597.00
	Wire	05/31/2007	\$7,500.00
	Wire	05/31/2007	\$295,350.09
	Wire	06/12/2007	\$628,879.28
	Wire	07/12/2007	\$288,019.68
	Wire	07/18/2007	\$309,229.56
	Wire	07/19/2007	\$453,230.52
Wire	07/26/2007	\$173,689.00	
			<b>\$4,612,555.15</b>
SOUTHLAND TITLE AND ESCROW 7101 EXECUTIVE CENTER DRIVE SUITE 151 BRENTWOOD, TN 37027	Wire	07/20/2007	\$322,697.37
			<b>\$322,697.37</b>
SOUTH-LAND TITLE CO. OF MONT.C 7301 FM 1488 MAGNOLIA, TX 77354	Wire	05/23/2007	\$121,932.44
			<b>\$121,932.44</b>
SOUTH-LAND TITLE COMPANY ESCRO 2390 HWY 87 CRYSTAL BEACH, TX 77650	Wire	07/13/2007	\$214,837.79
			<b>\$214,837.79</b>
SOUTHPOINT BANK 1442 MONTGOMERY HIGHWAY 201 BIRMINGHAM, AL 35216	Wire	06/18/2007	\$251,917.59
	Wire	06/22/2007	\$79,122.74
			<b>\$331,040.33</b>
SOUTHSHORE TITLE & ESCROW, INC 7019 BACKLICK COURT SPRINGFIELD, VA 22151	Wire	06/15/2007	\$355,451.65
			<b>\$355,451.65</b>
SOUTHSTAR TITLE & ESCROW	Add	Wire	05/09/2007
			\$359,121.46
			<b>\$359,121.46</b>
SOUTHSTAR TITLE & ESCROW LLC 700 NORTH FAIRFAX ST SUITE 610 ALEXANDRIA, VA 22314	Wire	05/08/2007	\$359,121.46
			<b>\$359,121.46</b>
SOUTHWEST ABSTRACT CO INC ESCR 115 E. LOSOYA ST. DEL RIO, TX 78840	Wire	07/27/2007	\$163,991.99
			<b>\$163,991.99</b>
SOUTHWEST ABSTRACT CO INC ESCR 115 EAST LOSOYA STREET DEL RIO, TX 78840	Wire	07/17/2007	\$51,342.78
			<b>\$51,342.78</b>
SOUTHWEST ABSTRACT CO. INC. ES 115 E. LOSOYA STREET DEL RIO, TX 78840	Wire	05/22/2007	\$48,544.51
	Wire	07/17/2007	\$85,275.17
			<b>\$133,819.68</b>



**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
SOUTHWEST FLORIDA REGION FBO E 900 6TH AVE S STE 201 NAPLES, FL 34102	Wire	06/11/2007	\$446,721.22
			<b>\$446,721.22</b>
SOUTHWEST MISSOURI BANK SECOND JOPLIN, MO 64804	Wire	06/22/2007	\$239,126.32
			<b>\$239,126.32</b>
SOUTHWEST MORTGAGE CORPORATION	Wire	05/24/2007	\$266,625.79
	Wire	06/26/2007	\$144,616.40
			<b>\$411,242.19</b>
SOUTHWEST PLAZA LLC SDS-12-1605 PO BOX 86 MINNEAPOLIS, MN 55486-1605	0304548	05/09/2007	\$1,475.27
	0308468	05/22/2007	\$3,470.72
	0316698	06/21/2007	\$3,470.72
	0324649	07/23/2007	\$3,470.72
			<b>\$11,887.43</b>
SOUTHWEST REALTY, LLC. DBA KELLER WILLIAMS RLTY SUCC 5912 S CODY ST., STE 100 LITTLETON, CO 80123	0308471	05/22/2007	\$3,400.00
	0316702	06/21/2007	\$3,400.00
			<b>\$6,800.00</b>
SOUTHWEST SECURITIES FSB	Wire	05/09/2007	\$77,385.59
	Wire	05/14/2007	\$242,917.53
	Wire	05/17/2007	\$142,369.93
	Wire	05/24/2007	\$195,735.77
	Wire	05/24/2007	\$329,620.00
	Wire	05/24/2007	\$20,340.13
	Wire	05/29/2007	\$1,225,064.58
	Wire	06/01/2007	\$55,005.86
	Wire	06/06/2007	\$90,789.13
	Wire	06/08/2007	\$176,388.87
	Wire	06/11/2007	\$177,658.76
	Wire	06/13/2007	\$21,715.15
	Wire	06/13/2007	\$191,242.41
	Wire	06/13/2007	\$69,372.40
	Wire	06/13/2007	\$147,669.94
	Wire	06/14/2007	\$168,784.97
	Wire	06/19/2007	\$19,735.63
	Wire	06/20/2007	\$253,678.99
	Wire	06/27/2007	\$376,460.83
	Wire	06/27/2007	\$47,654.13
	Wire	06/29/2007	\$163,301.76
	Wire	07/09/2007	\$38,610.19
	Wire	07/17/2007	\$200,210.46
	Wire	07/19/2007	\$347,769.75
	Wire	07/26/2007	\$42,671.79
			<b>\$4,822,154.55</b>

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

Claimant	Check Number	Check Date	Check Amount
SOUTHWEST TITLE CO. 401 N. BUFFALO DR. LAS VEGAS, NV 89145	Wire	07/20/2007	\$255,157.60
	Wire	07/24/2007	\$280,619.04
	Wire	07/25/2007	\$260,412.42
	Wire	07/26/2007	\$255,843.63
	Wire	07/26/2007	\$595,820.92
			<b>\$1,647,853.61</b>
SOUTHWEST TITLE CO. 401 NORTH BUFFALO DR. SUITE 110 LAS VEGAS, NV 89145	Wire	07/11/2007	\$257,795.81
			<b>\$257,795.81</b>
SOUTHWEST TITLE COMPANY 3571 E. SUNSET ROAD LAS VEGAS, NV 89120	Wire	06/28/2007	\$293,357.94
			<b>\$293,357.94</b>
SOUTHWEST TITLE COMPANY 3571 E.. SUNSET RD LAS VEGAS, NV 89120	Wire	06/26/2007	\$286,862.00
			<b>\$286,862.00</b>
SOUTHWEST TITLE COMPANY 3571 E.SUNSET ROAD LAS VEGAS, NV 89120	Wire	06/22/2007	\$231,247.60
			<b>\$231,247.60</b>
SOUTHWEST TITLE COMPANY 8215 S. EASTERN AVE. LAS VEGAS, NV 89123	Wire	05/11/2007	\$233,424.90
	Wire	05/21/2007	\$181,384.42
	Wire	06/12/2007	\$1,027,030.65
	Wire	06/20/2007	\$173,433.63
	Wire	07/09/2007	\$53,261.00
	Wire	07/09/2007	\$418,652.14
			<b>\$2,087,186.74</b>
SOUTHWEST TITLE COMPANY 8215 S.EASTERN AVENUE SUITE 100 LAS VEGAS, NV 89123	Wire	05/21/2007	\$434,376.82
			<b>\$434,376.82</b>
SOUTHWEST TITLE COMPANY 8215 SOUTH EASTERN AVENUE SUITE 100 LAS VEGAS, NV 89123	Wire	05/09/2007	\$426,432.55
	Wire	06/22/2007	\$394,858.12
			<b>\$821,290.67</b>
SOUTHWESTERN INDIANA LAND TITL 605 S.E. M.L KING BLVD EVANSVILLE, IN 47704	Wire	05/24/2007	\$12,763.09
	Wire	05/24/2007	\$117,645.87
			<b>\$130,408.96</b>
SOUTHWESTERN PA CLOSING SERVIC TWO PPG PLACE SUITE 400 PITTSBURGH, PA 15222	Wire	05/31/2007	\$457,420.34
	Wire	06/15/2007	\$132,155.12
	Wire	07/09/2007	\$158,450.09
	Wire	07/20/2007	\$102,895.05
			<b>\$850,920.60</b>
SOUTHWESTERN TITLE & ESCROW, I 236 MONTEZUMA SANTA FE, NM 87501	Wire	05/24/2007	\$227,269.19
	Wire	07/06/2007	\$24,390.84
	Wire	07/06/2007	\$195,767.56
			<b>\$447,427.59</b>
SOUTHWESTERN TITLE COMPANY 24002 LYONS AVE NEWHALL, CA 91321	Wire	05/31/2007	\$470,701.50
	Wire	06/29/2007	\$375,869.50
			<b>\$846,571.00</b>

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

Claimant	Check Number	Check Date	Check Amount
SOUTHWESTERN TITLE COMPANY 2501 N. SEPULVEDA BLVD SUITE 110 MANHATTAN BEACH, CA 90266	Wire	06/11/2007	\$12,500.00
	Wire	06/11/2007	\$396,186.37
			<b>\$408,686.37</b>
SOUTHWESTERN TITLE COMPANY 303 N. GLENOAKS BLVD. #L20 BURBANK, CA 91502	Wire	07/05/2007	\$1,403,351.75
			<b>\$1,403,351.75</b>
SOUTHWESTERN TITLE COMPANY 4510 BONITA ROAD BONITA, CA 91902	Wire	05/29/2007	\$427,376.38
			<b>\$427,376.38</b>
SOUTHWESTERN TITLE COMPANY 678 THIRD AVENUE CHULA VISTA, CA 91910	Wire	05/15/2007	\$430,097.54
			<b>\$430,097.54</b>
SOUTHWESTERN TITLE COMPANY ESC 800 HWY 290 WEST BUILDING A SUITE 200 DRIPPING SPRINGS, TX 78620	Wire	06/18/2007	\$99,763.31
			<b>\$99,763.31</b>
SOVEREIGN AGENCY INC SETTLEMEN 1950 ST RD SUITE 317 BENSALEM, PA 19020	Wire	05/25/2007	\$264,656.53
	Wire	06/25/2007	\$355,470.04
			<b>\$620,126.57</b>
SOVEREIGN AGENCY, INC. SETTLEM 1950 STREET RD SUITE 317 BENSALEM, PA 19020	Wire	05/23/2007	\$298,980.75
	Wire	06/04/2007	\$338,892.00
	Wire	06/07/2007	\$190,388.20
	Wire	06/28/2007	\$244,511.87
	Wire	06/29/2007	\$223,915.32
			<b>\$1,296,688.14</b>
SOVEREIGN SEARCH AND ABSTRACT 1126 HORSHAM RD SUITE A AMBLER, PA 19002	Wire	05/30/2007	\$184,293.79
	Wire	05/31/2007	\$302,314.00
			<b>\$486,607.79</b>
SOVEREIGN TITLE AGENCY LLC 5603 DARROW RD HUDSON, OH 44236	Wire	05/23/2007	\$39,807.94
	Wire	06/11/2007	\$117,316.56
	Wire	06/21/2007	\$224,231.61
	Wire	07/05/2007	\$51,362.70
			<b>\$432,718.81</b>
SOVEREIGN TITLE AGENCY LLC 5603 HUDSON DRIVE SUITE 200 HUDSON, OH 44236	Wire	05/10/2007	\$38,359.89
	Add Wire	07/05/2007	\$195.34
			<b>\$38,555.23</b>
SOVEREIGN TITLE INC 1601 BELLE CHASSE HIGHWAY GRETNA, LA 70056	Wire	05/24/2007	\$137,604.78
			<b>\$137,604.78</b>
SOVERIGN SEARCH & ABSTRACT CO. 1126 HORSHAM ROAD SUITE A AMBLER, PA 19002	Wire	05/15/2007	\$157,117.96
	Wire	05/30/2007	\$148,694.11
	Wire	06/15/2007	\$195,354.32
			<b>\$501,166.39</b>
SPEARS AND JONES 113 S MARKET STREET BENTON, AR 72015	Wire	06/11/2007	\$113,535.93
	Wire	07/17/2007	\$110,923.12
			<b>\$224,459.05</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant		Check Number	Check Date	Check Amount
SPECIALTY TITLE SERVICE	Add	Wire	05/16/2007	\$23,600.00
				<b>\$23,600.00</b>
SPECIALTY TITLE SERVICES INC 123 W. MADISON ST SUITE 205 CHICAGO, IL 60602		Wire	05/25/2007	\$231,586.81
				<b>\$231,586.81</b>
SPECIALTY TITLE SERVICES INC 1375 REMINGTON RD SUITE K SCHAUMBURG, IL 60173		Wire	06/05/2007	\$182,439.31
		Wire	06/06/2007	\$275,747.24
		Wire	06/27/2007	\$351,712.22
		Wire	07/05/2007	\$288,929.63
		Wire	07/11/2007	\$265,679.62
				<b>\$1,364,508.02</b>
SPECIALTY TITLE SERVICES INC 3040 FINLEY RD # 240 DOWNERS GROVE, IL 60515		Wire	05/14/2007	\$415,554.31
		Wire	07/18/2007	\$233,448.60
				<b>\$649,002.91</b>
SPECIALTY TITLE SERVICES INC 4001 W DEVON # 400 CHICAGO, IL 60646		Wire	06/28/2007	\$46,576.13
				<b>\$46,576.13</b>
SPECTOR & DIMIN, P.A. ATTORNEY 25 ROCKWOOD PLACE ENGLEWOOD, NJ 7631		Wire	07/10/2007	\$408,794.80
				<b>\$408,794.80</b>
SPECTRA FUNDING INC		Wire	06/06/2007	\$999,232.97
		Wire	06/13/2007	\$718,367.40
				<b>\$1,717,600.37</b>
SPECTRUM FUNDING CORP.		Wire	05/09/2007	\$158,809.88
		Wire	05/09/2007	\$134,526.35
		Wire	05/10/2007	\$274,457.86
		Wire	05/11/2007	\$370,981.38
		Wire	05/15/2007	\$137,793.75
		Wire	05/21/2007	\$157,374.36
		Wire	05/23/2007	\$167,100.03
		Wire	05/24/2007	\$151,224.90
		Wire	05/25/2007	\$210,303.87
		Wire	05/29/2007	\$82,967.72
		Wire	06/04/2007	\$193,351.82
		Wire	06/06/2007	\$471,235.58
		Wire	06/07/2007	\$165,692.64
		Wire	06/08/2007	\$153,935.37
		Wire	06/14/2007	\$24,319.25
		Wire	06/18/2007	\$228,488.86
		Wire	06/26/2007	\$360,327.30
		Wire	07/02/2007	\$364,396.66
		Wire	07/03/2007	\$244,521.47
		Wire	07/10/2007	\$171,286.76
				<b>\$4,223,095.81</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
SPECTRUM TITLE AGENCY 32000 NORTHWESTERN HWY SUITE 275 FARMINGTON HILLS, MI 48334	Wire	06/28/2007	\$371,371.76
			<b>\$371,371.76</b>
SPECTRUM TITLE INC. ESCROW ACC 5100 N DIXIE HWY STE 103 FT LAUDERDALE, FL 33334	Wire	05/09/2007	\$227,030.81
			<b>\$227,030.81</b>
SPENCE ESCROW COMPANY 13340 CALIFORNIA SR. #202 OMAHA, NE 68154	Wire	07/27/2007	\$132,907.67
			<b>\$132,907.67</b>
SPILLANE LAW OFFICES 1212 HANCOCK STREET QUINCY, MA 2169	Wire	05/30/2007	\$295,774.39
			<b>\$295,774.39</b>
SPINELLA, OWINGS & SHAIA REAL 4600-C MILLRIDGE PKWY MIDLOTHIAN, VA 23112	Wire	07/09/2007	\$99,800.00
	Wire	07/09/2007	\$391,168.63
			<b>\$490,968.63</b>
SPINELLA, OWINGS & SHAIA REAL 8550 MARYLAND DRIVE RICHMOND, VA 23294	Wire	05/23/2007	\$35,322.56
	Wire	05/23/2007	\$138,726.35
	Wire	06/28/2007	\$248,220.03
			<b>\$422,268.94</b>
SPINELLA, OWINGS & SHAIA REAL 8550 MAYLAND DRIVE RICHMOND, VA 23294	Wire	07/19/2007	\$237,969.53
			<b>\$237,969.53</b>
SPINNEY TITLE SERVICES INC ESC 236 GANNETT DRIUVE SUITE 2 SOUTH PORTLAND, ME 4116	Wire	06/06/2007	\$167,764.42
			<b>\$167,764.42</b>
SPIRIT BANK	Wire	05/09/2007	\$72,270.60
	Wire	05/10/2007	\$47,261.75
	Wire	05/10/2007	\$395,351.75
	Wire	05/14/2007	\$84,064.43
	Wire	05/18/2007	\$140,262.53
	Wire	05/18/2007	\$131,848.41
	Wire	05/22/2007	\$1,020,771.99
	Wire	06/08/2007	\$94,541.44
	Wire	06/13/2007	\$174,821.88
	Wire	06/13/2007	\$136,717.06
	Wire	06/20/2007	\$319,951.94
	Wire	06/20/2007	\$90,789.67
	Wire	06/20/2007	\$111,516.39
	Wire	06/25/2007	\$68,041.75
	Wire	07/06/2007	\$129,536.95
	Wire	07/18/2007	\$50,669.78
			<b>\$3,068,418.32</b>
SPIRITBANK 4815 S. HARVARD TULSA, OK 74135	Wire	06/26/2007	\$124,036.04
			<b>\$124,036.04</b>
SPIRITBANK 5801 EAST 41ST STREET SUITE 504 TULSA, OK 74135	Wire	05/22/2007	\$16,695.02
	Wire	05/22/2007	\$67,156.12
			<b>\$83,851.14</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
SPLENDOR LANDSCAPE DESIGN 2070 JERICHO TURNPIKE COMMACK, NY 11725	0305185	05/11/2007	\$4,500.00
	0307129	05/18/2007	\$4,500.00
	0314478	06/14/2007	\$5,400.00
	0317209	06/22/2007	\$10,800.00
	0318111	06/27/2007	\$5,400.00
			<b>\$30,600.00</b>
SPOKANE COUNTY TITLE 1010 N NORMANDIE SPOKANE, WA 99201	Wire	05/08/2007	\$164,234.64
	Wire	05/18/2007	\$169,988.24
	Wire	05/24/2007	\$87,134.03
	Wire	05/29/2007	\$260,372.46
	Wire	06/29/2007	\$166,340.79
			<b>\$848,070.16</b>
SPOKANE COUNTY TITLE 33 E LINCOLN SPOKANE SPOKANE, WA 99208	Wire	06/27/2007	\$147,293.24
			<b>\$147,293.24</b>
SPOKANE COUNTY TITLE 33 E. LINCOLN #201 SPOKANE, WA 99208	Wire	06/05/2007	\$116,942.15
			<b>\$116,942.15</b>
SPOKANE COUNTY TITLE 33 EAST LINCOLN ROAD SPOKANE, WA 99208	Wire	06/11/2007	\$215,067.69
			<b>\$215,067.69</b>
SPOKANE COUNTY TITLE 33 EST LINCLN ROAD SUITE #201 SPOKANE, WA 99208	Wire	06/27/2007	\$171,584.26
			<b>\$171,584.26</b>
SPOKANE COUNTY TITLE COMPANY 11703 E SPRAGUE SUITE B SPOKANE, WA 99206	Wire	06/29/2007	\$205,812.59
			<b>\$205,812.59</b>
SPOKANE COUNTY TITLE COMPANY 11703 E SPRAGUE SUITE B2 SPOKANE VALLEY, WA 99206	Wire	05/08/2007	\$98,136.00
			<b>\$98,136.00</b>
SPOKANE COUNTY TITLE COMPANY 11703 EAST SPRAGUE SUITE B2 SPOKANE VALLEY, WA 99206	Wire	06/15/2007	\$109,956.80
	Wire	06/15/2007	\$331,172.23
			<b>\$441,129.03</b>
SPOKANE COUNTY TITLE COMPANY 11707 E SPRAGUE SUITE B2 SPOKANE VALLEY, WA 99206	Wire	05/18/2007	\$197,905.27
			<b>\$197,905.27</b>
SPOKANE COUNTY TITLE COMPANY 11707 E. SPRAGUE SUITE B-2 SPOKANE, WA 99201	Wire	06/18/2007	\$173,019.66
			<b>\$173,019.66</b>
SPOKANE COUNTY TITLE COMPANY 11707 EAST SPRAGUE SPOKANE VALLEY, WA 99206	Wire	05/14/2007	\$99,050.25
			<b>\$99,050.25</b>
SPOTSYLVANIA TITLE AGENCY INC 17484 CENTER DR STE 2C RUTHER GLEN, VA 22546	Wire	06/11/2007	\$230,038.29
			<b>\$230,038.29</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
SPOTSYLVANIA TITLE AGENCY INC 9064 COURTHOUSE RD PO BOX 685 SPOTSYLVANIA, VA 22553	Wire	07/13/2007	\$389,209.75
			<b>\$389,209.75</b>
SPOTTSWOOD, SPOTTSWOOD AND SPO 500 FLEMING STREET KEY WEST, FL 33041	Wire	05/09/2007	\$1,500,174.03
	Wire	06/13/2007	\$212,017.08
	Wire	07/18/2007	\$296,855.37
			<b>\$2,009,046.48</b>
SPRAGINS, BARNETT & COBB PLC 312 EAST LAFAYETTE ST PO BOX 2004 JACKSON, TN 38302	Wire	06/29/2007	\$122,534.54
			<b>\$122,534.54</b>
SPRING LAKE TITLE D/B/A BRIGHT 524 BRIGHTON AVENUE SPRING LAKE, NJ 7762	Wire	07/09/2007	\$145,332.41
			<b>\$145,332.41</b>
SPRINGS TITLE LLC 5455 NORTH UNION BLVD COLORADO SPRINGS, CO 80918	Wire	05/23/2007	\$298,394.25
	Wire	06/29/2007	\$65,543.27
			<b>\$363,937.52</b>
SPRINT POB 1769 NEWARK, NJ 07101-1769	0309313	05/24/2007	\$49,628.96
	0317003	06/22/2007	\$58,051.84
	0322794	07/18/2007	\$44,693.43
			<b>\$152,374.23</b>
SPRINT POB 4191 CAROL STREAM, IL 60197-4191	0307298	05/21/2007	\$4,508.47
	0314950	06/18/2007	\$4,297.80
			<b>\$8,806.27</b>
SQUARE INC	Add Wire	05/08/2007	\$89,867.00
	Add Wire	07/03/2007	\$145,048.26
			<b>\$234,915.26</b>
SRATOGA TITLE CO. 115 WEST SARATOGA STREET BALTIMORE, MD 21201	Wire	06/25/2007	\$223,102.47
			<b>\$223,102.47</b>
SRI MIAMI VENTURE, LP PRINCIPAL R E INV LLC AAF PO BOX 951719 DALLAS, TX 75395-1719	0308473	05/22/2007	\$5,201.70
	0313064	06/11/2007	\$1,100.00
	0315997	06/21/2007	\$129.20
	0316704	06/21/2007	\$4,672.50
	0325206	07/24/2007	\$5,094.39
			<b>\$16,197.79</b>
SSS DEVELOPMENT LLC 3201 N GREEN RIVER ROAD EVANSVILLE, IN 47715	0308475	05/22/2007	\$1,840.63
	0316706	06/21/2007	\$1,840.63
	0324655	07/23/2007	\$1,840.63
			<b>\$5,521.89</b>
ST ANDREWS PLACE LLC C/O JDH DEVELOPMENT PO BOX 35193 CHARLOTTE, NC 28235	0308476	05/22/2007	\$6,010.42
	0316707	06/21/2007	\$6,010.42
	0320284	07/06/2007	\$387.48
			<b>\$12,408.32</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
ST CLAIRE SETTLEMENT SERVICES 2600 BOYCE PLAZA ROAD SUITE 200 PITTSBURGH, PA 15241	Wire	06/14/2007	\$304,279.93
	Wire	06/15/2007	\$100,937.26
			<b>\$405,217.19</b>
ST JOE TITLE SERVICES DBA SUNB 12300 SOUTH SHORE BLVD 101 WELLINGTON, FL 33414	Wire	05/08/2007	\$267,899.18
			<b>\$267,899.18</b>
ST JOE TITLE SERVICES DBA SUNB 23421 WALDEN CENTER DR SUITE 102 BONITA SPRINGS, FL 34134	Wire	05/22/2007	\$157,839.29
			<b>\$157,839.29</b>
ST JOE TITLE SERVICES DBA SUNB 290 CYPRESS GARDENS BLVD SE WINTER HAVEN, FL 33880	Wire	07/18/2007	\$135,341.34
			<b>\$135,341.34</b>
ST JOE TITLE SERVICES DBA SUNB 400 PARK AVE SOUTH 210 WINTER PARK, FL 32789	Wire	05/09/2007	\$121,700.98
	Wire	05/15/2007	\$297,088.01
			<b>\$418,788.99</b>
ST JOE TITLE SERVICES DBA SUNB 555 S FEDERAL HIGHWAY SUITE 300 BOCA RATON, FL 33432	Wire	06/04/2007	\$328,875.71
	Wire	07/27/2007	\$148,022.13
			<b>\$476,897.84</b>
ST JOE TITLE SERVICES DBA SUNB 6016 MANATEE AVE BRADENTON, FL 34209	Wire	06/27/2007	\$182,637.44
	Wire	07/25/2007	\$225,261.46
			<b>\$407,898.90</b>
ST JOE TITLE SERVICES DBA SUNB 7600 DR. PHILLIPS BLVD. STE. 146 ORLANDO, FL 32819	Wire	06/15/2007	\$41,746.33
	Wire	06/15/2007	\$222,552.74
			<b>\$264,299.07</b>
ST JOE TITLE SERVICES DBA SUNB 809 SOUTH ORLANDO AVENUE SUITE 0 WINTER PARK, FL 32789	Wire	07/19/2007	\$92,949.75
			<b>\$92,949.75</b>
ST JOETITLE SERVICES DBA SUNBE 16027 TAMPA PALMS BLVD WEST TAMPA, FL 33647	Wire	06/28/2007	\$284,273.65
			<b>\$284,273.65</b>
ST JOETITLE SERVICES DBA SUNBE 1988 GULF TO BAY BLVD CLEARWATER, FL 33765	Wire	06/14/2007	\$25,000.00
	Wire	06/14/2007	\$143,453.79
	Wire	06/29/2007	\$524,957.74
			<b>\$693,411.53</b>
ST JOETITLE SERVICES DBA SUNBE 2201 WEST SWANN AVENUE SUITE 201 TAMPA, FL 33606	Wire	06/25/2007	\$160,787.31
			<b>\$160,787.31</b>
ST JOETITLE SERVICES DBA SUNBE 3458 TAMPA RD PALM HARBOR, FL 34684	Wire	06/25/2007	\$187,561.70
	Wire	06/29/2007	\$91,059.82
	Wire	07/06/2007	\$155,055.29
	Wire	07/12/2007	\$310,087.26
			<b>\$743,764.07</b>



**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
ST JOETITLE SERVICES DBA SUNBE 4615 GULF BLVD ST PETE BEACH, FL 33706	Wire	06/05/2007	\$79,225.62
	Wire	06/05/2007	\$315,859.21
			<b>\$395,084.83</b>
ST JOETITLE SERVICES DBA SUNBE 885 E BLOOMINGDALE AVE BRANDON, FL 33511	Wire	07/27/2007	\$146,295.89
			<b>\$146,295.89</b>
ST JOSEPH COUNTY ABSTRACT OFFI 108 W MAIN ST PO BOX 217 CENTREVILLE, MI 49032	Wire	07/20/2007	\$81,905.77
			<b>\$81,905.77</b>
ST LUCIE TITLE SERVICES INC ES 7430 S FEDERAL HWY PORT SAINT LUCIE, FL 34952	Wire	07/06/2007	\$119,461.04
	Wire	07/10/2007	\$119,037.39
			<b>\$238,498.43</b>
ST. CLAIR SETTLEMENT SERVICES 2600 BOYCE PLAZA ROAD SUITE 143 PITTSBURGH, PA 15241	Wire	05/30/2007	\$167,009.37
	Wire	06/22/2007	\$31,078.67
	Wire	06/26/2007	\$84,968.07
	Wire	06/29/2007	\$65,854.94
	Wire	06/29/2007	\$29,837.34
	Wire	06/29/2007	\$61,049.36
	Wire	07/24/2007	\$91,818.14
			<b>\$531,615.89</b>
ST. GEORGE TITLE AGENCY, INC. 1700 GALLOPING HILL ROAD KENILWORTH, NJ 7033	Wire	06/25/2007	\$170,807.52
			<b>\$170,807.52</b>
ST. JOE TITLE SERVICES DBA SUN 521 E. MITCHELL HAMMOCK ROAD OVIEDO, FL 32765	Wire	05/21/2007	\$234,143.20
			<b>\$234,143.20</b>
ST. JOE TITLE SERVICES DBA SUN 7600 DR PHILLIPS BLVD SUITE 146 ORLANDO, FL 32819	Wire	07/09/2007	\$1,453,228.94
			<b>\$1,453,228.94</b>
ST. JOHN PROPERTIES. INC. 2560 LORD BALTIMORE DRIVE BALTIMORE, MD 21244	0308484	05/22/2007	\$5,969.18
	0314896	06/15/2007	\$26.25
	0316713	06/21/2007	\$5,969.18
	0324661	07/23/2007	\$5,401.99
			<b>\$17,366.60</b>
ST. MARTIN BANK & TRUST COMPAN 315 S COLLEGE STE 101 LAFAYETTE, LA 70503	Wire	05/21/2007	\$79,928.43
	Wire	05/22/2007	\$92,257.37
			<b>\$172,185.80</b>
ST. MARTIN BANK & TRUST COMPAN 315 SOUTH COLLEGE # 101 LAFAYETTE, LA 70503	Wire	05/15/2007	\$146,080.39
	Wire	05/31/2007	\$239,283.01
	Wire	06/05/2007	\$187,284.85
	Wire	06/29/2007	\$128,292.53
			<b>\$700,940.78</b>
ST.JOE TITLE SERVICES DBA SUNB 400 PARK AVE S SUITE 210 WINTER PARK, FL 32789	Wire	07/06/2007	\$148,212.84
			<b>\$148,212.84</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
STACY D. FULCHER, IOLTA TRUST ACCOUNT 940 W. STANLEY STREET STANFIELD, NC 28163	Wire	06/06/2007	\$147,010.38
			<b>\$147,010.38</b>
STAFFSOLVE 333 N SAM HOUSTON PKWY STE 110 HOUSTON, TX 77060	0306595	05/17/2007	\$2,269.12
	0308918	05/23/2007	\$4,716.60
	0313590	06/12/2007	\$1,875.65
	0314788	06/15/2007	\$3,855.76
	0318838	06/29/2007	\$4,375.25
	0321686	07/12/2007	\$2,161.55
	0323714	07/23/2007	\$4,386.75
			<b>\$23,640.68</b>
STALLINGS & BISCHOFF PC REAL E 2101 PARKS AVENUE PAVILION CENTER, SUTIE #801 VIRGINIA BEACH, VA 23451	Wire	06/15/2007	\$304,350.44
			<b>\$304,350.44</b>
STAMEY & FOUST LAW OFFICES RE 204 MUIRS CHAPEL RD SUITE 300 GREENSBORO, NC 27410	Wire	05/14/2007	\$101,067.74
	Wire	05/17/2007	\$47,448.86
	Wire	05/31/2007	\$92,014.53
	Wire	06/01/2007	\$73,111.45
	Wire	06/18/2007	\$94,371.48
	Wire	06/19/2007	\$97,632.02
			<b>\$505,646.08</b>
STAMEY, FOUST, & DWYER 207-A OAKDALE ROAD JAMESTOWN, NC 27282	Wire	05/16/2007	\$131,162.36
	Wire	05/23/2007	\$153,094.49
	Wire	05/31/2007	\$185,900.68
	Wire	06/05/2007	\$165,606.60
	Wire	06/05/2007	\$75,664.71
	Wire	06/15/2007	\$166,327.21
	Wire	06/20/2007	\$135,849.55
	Wire	06/29/2007	\$39,101.00
	Wire	07/10/2007	\$145,000.48
	Wire	07/10/2007	\$95,410.93
			<b>\$1,293,118.01</b>
STANDARD AND POOR'S 2542 COLLECTION CENTER DR CHICAGO, IL 60693	0307589	05/22/2007	\$225,000.00
	0320491	07/09/2007	\$413,000.00
			<b>\$638,000.00</b>
STANDARD PARKING 939 W NORTH AVE CHICAGO, IL 60622 7138	0313592	06/12/2007	\$3,675.00
	0320835	07/10/2007	\$3,377.00
			<b>\$7,052.00</b>
STANDARD REGISTER FCU	Add	Wire	05/24/2007
			\$20,330.72
			<b>\$20,330.72</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
STANDARD TITLE 850 KALIST RD. LAFAYETTE, LA 70508	Wire	05/16/2007	\$9,978.14
	Wire	05/16/2007	\$52,431.13
	Wire	05/31/2007	\$68,589.04
	Wire	07/03/2007	\$85,628.66
	Wire	07/12/2007	\$219,606.71
	Wire	07/13/2007	\$89,240.00
	Wire	07/16/2007	\$91,032.55
	Wire	07/18/2007	\$146,099.30
	Wire	07/26/2007	\$67,950.16
			<b>\$830,555.69</b>

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

Claimant	Check Number	Check Date	Check Amount	
STANDARD TITLE CORP 666 DUNDEE RD #604 NORTHBROOK, IL 60062	Wire	05/09/2007	\$292,242.69	
	Wire	05/16/2007	\$225,673.44	
	Wire	05/16/2007	\$405,514.33	
	Wire	05/16/2007	\$237,133.66	
	Wire	05/16/2007	\$394,421.29	
	Wire	05/22/2007	\$268,886.61	
	Wire	05/22/2007	\$183,995.66	
	Wire	05/25/2007	\$135,824.52	
	Wire	05/25/2007	\$171,235.34	
	Wire	05/29/2007	\$289,935.92	
	Wire	05/31/2007	\$363,068.33	
	Wire	05/31/2007	\$306,369.80	
	Wire	06/06/2007	\$387,974.43	
	Wire	06/11/2007	\$319,593.86	
	Wire	06/12/2007	\$425,932.75	
	Wire	06/12/2007	\$392,959.90	
	Wire	06/15/2007	\$365,890.64	
	Wire	06/15/2007	\$220,789.73	
	Wire	06/22/2007	\$231,219.00	
	Wire	06/27/2007	\$159,918.03	
	Wire	06/27/2007	\$408,827.21	
	Wire	06/27/2007	\$418,708.40	
	Add	Wire	06/28/2007	\$402,686.60
		Wire	06/29/2007	\$431,125.71
		Wire	07/02/2007	\$278,351.50
		Wire	07/03/2007	\$226,542.75
		Wire	07/05/2007	\$425,794.91
		Wire	07/09/2007	\$263,900.67
		Wire	07/10/2007	\$319,055.67
		Wire	07/10/2007	\$289,449.38
		Wire	07/11/2007	\$428,438.37
		Wire	07/11/2007	\$209,217.12
		Wire	07/13/2007	\$291,755.25
		Wire	07/16/2007	\$195,647.18
		Wire	07/16/2007	\$257,513.27
		Wire	07/17/2007	\$394,724.90
		Wire	07/17/2007	\$339,565.51
		Wire	07/17/2007	\$268,002.73
		Wire	07/18/2007	\$309,989.00
		Wire	07/18/2007	\$170,501.06
		Wire	07/20/2007	\$430,834.00
		Wire	07/23/2007	\$432,061.06
		Wire	07/23/2007	\$315,275.45
		Wire	07/24/2007	\$306,893.14
		Wire	07/27/2007	\$432,477.39
			<b>\$14,025,918.16</b>	

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

Claimant	Check Number	Check Date	Check Amount
STANDARD TITLE GUARANTY 215 SOUTH SCHUYLER KANKAKEE, IL 60901	Wire	06/06/2007	\$72,605.67
	Wire	06/19/2007	\$180,720.69
	Wire	06/19/2007	\$196,132.19
	Wire	07/16/2007	\$107,279.67
			<b>\$556,738.22</b>
STANDARD TITLE INSURANCE AGENC 1860 FOREST HILL BLVD. SUITE 107 WEST PALM BEACH, FL 33406	Wire	07/02/2007	\$400,241.67
STANDING STONE SETTLEMENT CO. 504 PENN ST. HUNTINGDON, PA 16652	Wire	06/27/2007	\$84,852.57
STANLEY D. KOMACK, ESQ., DBA R 117 PARK AVE WEST SPRINGFIELD, MA 1089	Wire	06/19/2007	\$123,548.06
STANLEY G. BERLIN AND JOSEPH J 305 WEST SIXTH ST. ERIE, PA 16508	Wire	06/29/2007	\$230,392.07
STANLEY L. WALDBAUM IOLA ACCOU 12 HAWK STREET SPRING VALLEY, NY 10977	Wire	06/19/2007	\$214,080.07
STANLEY LAW FIRM, LLC REAL EST PO BOX 70187 MYRTLE BEACH, SC 29572	Wire	05/14/2007	\$150,643.93
STANLEY M POSTER 183 STATE STREET BOSTON, MA 2109	Wire	07/23/2007	\$238,730.16
STANLEY R SHERER ATTORNEY TRUS 1107 GOFFLE RD HAWTHORNE, NJ 7506	Wire	05/08/2007	\$333,402.06
STANTON & STIETH P.A. ATTORNEY 216 STELTON RD PISCATAWAY, NJ 8854	Wire	05/22/2007	\$131,376.64
STAPLES & WINTERSTEIN, LLP 6 WALLIS COURT LEXINGTON, MA 2421	Wire	06/29/2007	\$268,072.61
STAR CITY TITLE & SETTLEMENT 13455 BOOKER T. WASHINGTON HWY MONETA, VA 24121	Wire	07/13/2007	\$435,601.31
STAR ONE TITLE SERVICE LLC 5609 A US HIGHWAY 19 NEW PORT RICHEY, FL 34652	Wire	05/25/2007	\$101,059.30
	Wire	07/13/2007	\$106,838.40
STAR TEX 12120 JONES ROAD SUITE D HOUSTON, TX 77070	Wire	05/23/2007	\$218,662.06
	Wire	07/02/2007	\$29,071.00
	Wire	07/02/2007	\$115,222.98
STAR TITLE OF CENTRAL FLORIDA 1526 EAST CONCORD STREET ORLANDO, FL 32803	Wire	07/12/2007	\$161,540.87

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

Claimant	Check Number	Check Date	Check Amount
STARBUCKS COFFEE COMPANY 5065 WOOSTER ROAD LOC 643365 CINCINNATI, OH 45226	0313685	06/12/2007	\$6,335.00
	0326039	07/26/2007	\$3,662.50
			<b>\$9,997.50</b>
STARKE COUNTY ABSTRACT, INC. 14 EAST WASHINGTON STREET KNOX, IN 46534	Wire	06/12/2007	\$55,578.96
			<b>\$55,578.96</b>
STARR TITLE, INC. 997 ROUTE 33 W SUITE 202 MONROE TWP, NJ 8831	Wire	05/24/2007	\$266,176.08
			<b>\$266,176.08</b>
STARTER TITLE SERVICES DIANE C 20 TRAFALGAR SQUARE SUITE 110 NASHUA, NH 3063	Wire	05/25/2007	\$250,179.89
	Wire	06/29/2007	\$253,106.80
	Wire	06/29/2007	\$226,847.35
			<b>\$730,134.04</b>
STARTEX TITLE COMPANY 14090 SOUTHWEST FREEWAY SUITE 150 SUGAR LAND, TX 77478	Wire	07/20/2007	\$114,794.06
			<b>\$114,794.06</b>
STARTEX TITLE COMPANY 14090 SW FRWY 150 SUGAR LAND, TX 77478	Wire	07/25/2007	\$168,581.67
			<b>\$168,581.67</b>
STARTEX TITLE COMPANY 18425 CHAMPION FOREST SPRING, TX 77379	Wire	06/07/2007	\$18,943.20
	Wire	06/07/2007	\$105,964.78
	Wire	06/28/2007	\$55,525.33
			<b>\$180,433.31</b>
STARTEX TITLE COMPANY 23930 WESTHEIMER PARKWAY STE 101 KATY, TX 77494	Wire	05/30/2007	\$278,211.08
			<b>\$278,211.08</b>
STARTEX TITLE COMPANY 8582 HWY 6 N STE 100 HOUSTON, TX 77095	Wire	06/26/2007	\$178,616.96
	Wire	07/25/2007	\$78,575.42
			<b>\$257,192.38</b>
STARTEX TITLE COMPANY 8711 HWY 6 N STE 100 HOUSTON, TX 77095	Wire	07/20/2007	\$104,477.12
	Wire	07/23/2007	\$103,846.71
			<b>\$208,323.83</b>
STARTEX TITLE COMPANY ESCROW 3700 BUFFALO SPEEDWAY #400 HOUSTON, TX 77098	Wire	05/30/2007	\$219,909.42
			<b>\$219,909.42</b>
STARTEX TITLE COMPANY ESCROW A 18425 CHAMPION FOREST DR STE 120 SPRING, TX 77379	Wire	07/16/2007	\$62,575.37
			<b>\$62,575.37</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount	
STATE COMPTROLLER COMPTROLLER OF PUBLIC ACCTS 111 E. 17TH ST AUSTIN, TX 78774-0100	0304814	05/10/2007	\$49.96	
	0305186	05/11/2007	\$577.60	
	0305970	05/15/2007	\$3,596.00	
	0314124	06/13/2007	\$1,375.00	
	0314125	06/13/2007	\$69.45	
	0322311	07/16/2007	\$411.00	
	0323311	07/20/2007	\$618.03	
			<b>\$6,697.04</b>	
STATE HGWY PATROL	Add	Wire	05/24/2007	\$32,240.82
				<b>\$32,240.82</b>
STATE HIGHWAY	Add	Wire	06/21/2007	\$32,469.92
				<b>\$32,469.92</b>
STATE MORTGAGE & ESCROW, INC 12832 NE 85TH STREET #2120 KIRKLAND, WA 98033	Wire	06/27/2007	\$389,476.93	
	Wire	06/28/2007	\$414,794.35	
	Wire	07/25/2007	\$226,334.87	
			<b>\$1,030,606.15</b>	
STATE OF MICHIGAN OFFICE OF FINANCIAL & INS. SRV PO BOX 30165 LANSING, MI 48909	0308753	05/22/2007	\$500.00	
	0309429	05/24/2007	\$686.00	
	0309430	05/24/2007	\$3,968.00	
	0312613	06/07/2007	\$3,968.00	
			<b>\$9,122.00</b>	
STATE STREET TITLE GROUP 6135 PARK SOUTH DR CHARLOTTE, NC 28210	Wire	06/15/2007	\$369,250.96	
	Wire	07/09/2007	\$249,780.75	
	Wire	07/20/2007	\$85,947.12	
			<b>\$704,978.83</b>	
STATE STREET TITLE GROUP GRADY PETERSON 6135 SOUTH PARK DRIVE, STE.101 CHARLOTTE, NC 28210	Wire	06/11/2007	\$61,762.04	
			<b>\$61,762.04</b>	
STATE TITLE COMPANY ONE CUMBERLAND PLACE SUITE 302 BANGOR, ME 4402	Wire	06/25/2007	\$155,782.91	
			<b>\$155,782.91</b>	
STATE TITLE COMPANY PO BOX 794 BANGOR, ME 4402	Wire	07/20/2007	\$69,600.00	
	Wire	07/20/2007	\$275,807.39	
			<b>\$345,407.39</b>	
STATE TITLE CORP TRUST ACCT 8700 WEST FLAGLER ST SUITE 390 MIAMI, FL 33174	Wire	06/05/2007	\$81,432.08	
	Wire	06/05/2007	\$328,828.97	
			<b>\$410,261.05</b>	
STATE TITLE PARTNERS 300 WEST FEE AVENUE #B MELBOURNE, FL 32901	Wire	05/24/2007	\$193,364.18	
	Wire	05/25/2007	\$145,360.51	
			<b>\$338,724.69</b>	
STATE TITLE PARTNERS, LLP 300 WEST FEE AVENUE SUITE B MELBOURNE, FL 32901	Wire	06/26/2007	\$286,619.33	
			<b>\$286,619.33</b>	

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
STATE TITLE, INC., ESCROW 1 4334 LEBANON ROAD HERMITAGE, TN 37076	Wire	05/11/2007	\$135,015.14
			<b>\$135,015.14</b>
STATE WIDE ESCROW, LLC 720 N ARGONNE SUITE C SPOKANE, WA 99212	Wire	06/22/2007	\$120,991.74
			<b>\$120,991.74</b>
STATE WIDE ESCROW, LLC 720 N. ARGONNE ROAD STE C SPOKANE, WA 99212	Wire	05/15/2007	\$234,876.77
			<b>\$234,876.77</b>
STATEGIC TITLE 8465 KEYSTONE CROSSING STE 210 INDIANAPOLIS, IN 46240	Wire	05/23/2007	\$10,321.54
			<b>\$10,321.54</b>
STATEWIDE ABSTRACT CORP ESCROW ACCT 202 MAMARONECK AVE WHITE PLAINS, NY 10601	Wire	06/25/2007	\$634,293.57
			<b>\$634,293.57</b>
STATEWIDE BANK 1123 N CAUSEWAY BLVD MANDEVILLE, LA 70471	Wire	06/21/2007	\$129,548.61
	Wire	07/05/2007	\$43,746.83
			<b>\$173,295.44</b>
STATEWIDE CLOSING SERVICES TRUST ACCOUNT 287 LESWING DRIVE BRICK, NJ 8723	Wire	05/31/2007	\$150,926.97
			<b>\$150,926.97</b>
STATEWIDE LAND TITLE SERVICES LLC 1040 E 86TH ST SUITE 42H INDIANAPOLIS, IN 46240	Wire	05/30/2007	\$102,989.37
			<b>\$102,989.37</b>
STATEWIDE SEARCH & ABSTRACT, I 1450 PARKSIDE AVENUE TRENTON, NJ 8638	Wire	05/09/2007	\$169,864.42
	Wire	06/12/2007	\$119,800.23
	Wire	06/26/2007	\$209,542.68
	Wire	06/29/2007	\$207,181.98
			<b>\$706,389.31</b>
STATEWIDE SETTLEMENT, INC 5578 E. AVON PLAZA SUITE G AVON, NY 14414	Wire	07/20/2007	\$222,572.16
	Wire	07/24/2007	\$84,230.01
			<b>\$306,802.17</b>
STATEWIDE TITLE & ASSOCIATES L 9240 SW 72 ST SUITE 118 MIAMI, FL 33173	Wire	06/01/2007	\$79,096.25
	Wire	06/01/2007	\$318,894.00
	Wire	06/28/2007	\$71,530.00
	Wire	06/28/2007	\$282,827.89
			<b>\$752,348.14</b>
STATEWIDE TITLE COMPANY 6525 E. 82ND ST BLDG 10 # 110 INDIANAPOLIS, IN 46250	Wire	05/24/2007	\$154,509.63
			<b>\$154,509.63</b>
STATEWIDE TITLE COMPANY 6525 EAST 82 ND ST INDIANAPOLIS, IN 46256	Wire	05/18/2007	\$97,884.00
	Wire	05/23/2007	\$94,045.26
	Wire	06/29/2007	\$137,424.15
	Wire	06/29/2007	\$108,270.19
			<b>\$437,623.60</b>



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Claimant	Check Number	Check Date	Check Amount
STATEWIDE TITLE COMPANY 8646 CASTLE PARK DRIVE INDIANAPOLIS, IN 46256	Wire	07/20/2007	\$42,845.29
			<b>\$42,845.29</b>
STATEWIDE TITLE LLC 810 GLENEAGLES COURT SUITE 301 TOWSON, MD 21286	Wire	05/14/2007	\$174,153.07
			<b>\$174,153.07</b>
STATEWIDE TITLE SERVICES 3030 N ROCKY POINT DR STE 665 TAMPA, FL 33607	Wire	06/27/2007	\$162,984.60
			<b>\$162,984.60</b>
STATEWIDE TITLE SERVICES. 2 PRESTIGE PL STE 260 MIAMISBURG, OH 45342	Wire	05/21/2007	\$101,138.83
	Wire	05/29/2007	\$86,608.54
	Wire	06/25/2007	\$153,489.94
			<b>\$341,237.31</b>
STATEWIDE TITLE SVCS	Add	Wire	05/21/2007
			\$159,593.59
			<b>\$159,593.59</b>
STATSEEKER POB 9427 UNIONDALE, NY 11555-9427	0314696	06/15/2007	\$6,490.00
			<b>\$6,490.00</b>
STATTON TITLE AGENCY 4111 WEST KENNEDY BLVD TAMPA, FL 33609	Wire	05/08/2007	\$168,862.73
	Wire	05/21/2007	\$138,866.54
	Wire	05/25/2007	\$195,776.53
	Wire	05/29/2007	\$335,130.53
	Wire	05/31/2007	\$180,359.89
	Wire	06/27/2007	\$263,389.21
	Wire	06/29/2007	\$398,452.62
			<b>\$1,680,838.05</b>
STAUNTON SETTLEMENT SERVICES 512 B NORTH COALTER ST STAUNTON, VA 24401	Wire	05/14/2007	\$313,684.86
			<b>\$313,684.86</b>
STAUNTON SETTLEMENT SERVICES 512 B. NORTH COALTER STREET STAUNTON, VA 24401	Wire	05/23/2007	\$170,155.26
			<b>\$170,155.26</b>
STC - STT LLC STARTEX TITLE CO 100 W. MEDICAL CENTER BLVD. WEBSTER, TX 77598	Wire	05/30/2007	\$133,390.81
			<b>\$133,390.81</b>
STEBBINS BRADLEY HARVEY MILLER 41 SOUTH PARK STREET HANOVER, NH 03755-038	Wire	05/09/2007	\$200,372.33
			<b>\$200,372.33</b>
STEDO CO., INC. 17 TORTOISE SHELL COTO DE CAZA, CA 92679	0310521	05/30/2007	\$2,682.98
	0314479	06/14/2007	\$8,660.00
			<b>\$11,342.98</b>
STEELMAN ABSTRACT & TITLE COMP 402 N IRON SALEM, MO 65560	Wire	05/24/2007	\$131,546.70
	Wire	06/07/2007	\$54,110.05
	Wire	06/29/2007	\$67,349.17
			<b>\$253,005.92</b>

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**AMENDED**

Claimant	Check Number	Check Date	Check Amount
STEELMAN ABSTRACT & TITLE COMP 402 NORTH IRON SALEM, MO 65560	Wire	05/10/2007	\$83,305.42
	Wire	05/11/2007	\$150,778.28
	Wire	05/24/2007	\$86,889.46
	Wire	07/12/2007	\$85,878.91
	Wire	07/23/2007	\$152,205.45
	Wire	07/26/2007	\$43,741.58
			<b>\$602,799.10</b>
STEELMAN ABSTRACT & TITLE COMP PO BOX 544 402 NORTH IRON SALEM, MO 65560	Wire	07/02/2007	\$132,915.21
STEIN & FARKAS LLP ATTY TRUST 1639 EAST 13TH ST BROOKLYN, NY 11229	Wire	06/12/2007	\$242,954.38
	Wire	07/10/2007	\$575,442.64
			<b>\$818,397.02</b>
STEIN & SMITH, PC 740 THIMBLE SHOALS BLVD STE F NEWPORT NEWS, VA 23606	Wire	05/08/2007	\$213,854.36
STEIN, MCGUIRE, PANTAGES & GIG 354 EISENHOWER PARKWAY PO BOX 460 LIVINGSTON, NJ 7039	Wire	06/25/2007	\$131,075.00
	Wire	06/25/2007	\$333,768.39
			<b>\$464,843.39</b>
STEPHAN WHITE ATTORNEY AT LAW 9425 SOUTH MAIN STREET JONESBORO, GA 30236	Wire	07/20/2007	\$88,332.53
STEPHANIE A BALINT PA IOTA TRU 2531-A NW 72ND AVE MIAMI, FL 33122	Wire	05/16/2007	\$484,844.89
STEPHANIE BOETTCHER	Add	Wire	06/15/2007 \$57,231.66
			<b>\$57,231.66</b>
STEPHANIE KUBIS BENDETTO ATTOR 130 MAPLE AVENUE SUITE 3D RED BANK, NJ 7701	Wire	05/24/2007	\$304,655.17
STEPHANIE T. BUONASERA, PC 5205 COURTHOUSE ROAD SUITE D SPOTSYLVANIA, VA 22553	Wire	05/15/2007	\$283,803.88
STEPHANIE W MCCONNELL P.C. 231 CHATUGE WAY PO BOX 367 HIAWASSEE, GA 30546	Wire	05/16/2007	\$180,409.44
	Wire	05/29/2007	\$128,625.37
			<b>\$309,034.81</b>
STEPHANIE&JOSHUA TRACHTENBERG	Add	Wire	06/19/2007 \$10,992.68
			<b>\$10,992.68</b>
STEPHANIE&STEPHEN SHORTIDGE	Add	Wire	06/15/2007 \$30,569.67
			<b>\$30,569.67</b>
STEPHEN E SMITH ATTY TRUST ACC 54 E WATER STREET TOMS RIVER, NJ 8753	Wire	07/06/2007	\$203,228.31
	Wire	07/09/2007	\$8,014.00
			<b>\$211,242.31</b>
STEPHEN F BROOME P.A. IOLTA TR 920 DELANY AVENUE ORLANDO, FL 328063	Wire	05/14/2007	\$164,259.48

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**AMENDED**

Claimant	Check Number	Check Date	Check Amount
STEPHEN F. WHITE, ATTORNEY AT 9425 SOUTH MAIN STREET JONESBORO, GA 30236	Wire	06/06/2007	\$7,500.00
	Wire	06/07/2007	\$178,741.38
	Wire	07/06/2007	\$165,114.02
			<b>\$351,355.40</b>
STEPHEN GRIMES ATTORNEY AT LAW 1106 MAIN ST GARDENDALE, AL 35071	Wire	05/21/2007	\$81,103.00
	Wire	05/31/2007	\$117,739.72
	Wire	06/22/2007	\$118,053.19
			<b>\$316,895.91</b>
STEPHEN I. SMALL, TRUSTEE ACCO 203 CAMPBELL AVENUE WEST HAVEN, CT 6516	Wire	05/30/2007	\$244,395.24
			<b>\$244,395.24</b>
STEPHEN J. CARRIERO 27 FIFTH ST SUITE 7 STAMFORD, CT 6905	Wire	05/30/2007	\$613,355.95
	Wire	07/10/2007	\$136,940.00
	Wire	07/10/2007	\$544,038.02
			<b>\$1,294,333.97</b>
STEPHEN J. CARRIERO 494 GLENBROOK RD. SUITE 7 STAMFORD, CT 6906	Wire	06/14/2007	\$370,831.78
	Wire	06/25/2007	\$153,952.36
	Wire	07/18/2007	\$81,848.95
	Wire	07/18/2007	\$652,978.77
			<b>\$1,259,611.86</b>
STEPHEN M. GUNTHER, PC REAL ES 412 OAKMEANS CRESCENT SUITE 102 VIRGINIA BEACH, VA 23462	Wire	06/29/2007	\$215,726.54
	Wire	07/25/2007	\$242,260.61
			<b>\$457,987.15</b>
STEPHEN M. MORELLI 221 MAIN ST HARTFORD, CT 6106	Wire	06/15/2007	\$53,575.00
	Wire	06/15/2007	\$159,091.42
			<b>\$212,666.42</b>
STEPHEN MILLER ATTORNEY AT LAW 196 WATERMAN ST PROVIDENCE, RI 2906	Wire	05/15/2007	\$129,720.68
	Wire	06/13/2007	\$176,974.30
			<b>\$306,694.98</b>
STEPHEN P. KARLL ATTORNEY AT LAW 80 EVERETT AVE. UNIT 217 CHELSEA, MA 2150	Wire	06/06/2007	\$125,745.34
			<b>\$125,745.34</b>
STEPHEN P. LEVESQUE 160 BURNSIDE ST. SUITE 2 CRANSTON, RI 2910	Wire	06/05/2007	\$239,856.16
			<b>\$239,856.16</b>
STEPHEN QUINTON 22615 CHERRY VALLEY RD MONROE, WA 98272	0319313	07/02/2007	\$34,262.76
			<b>\$34,262.76</b>
STEPHEN R. SCIPIONE ATTY TRUST ACCT 91 CLINTON RD FAIRFIELD, NJ 7004	Wire	07/19/2007	\$314,745.05
			<b>\$314,745.05</b>
STEPHEN S. MATHISON, P.A. TRUS 5606 PGA BLVD #211 PALM BEACH GARDENS, FL 33418	Wire	06/20/2007	\$582,144.50
			<b>\$582,144.50</b>

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**AMENDED**

Claimant	Check Number	Check Date	Check Amount
STEPHEN STUFKO 49C PENNINGTON DRIVE BLUFFTON, SC 29910	Wire	05/31/2007	\$184,281.87
			<b>\$184,281.87</b>
STEPHEN WILKS 7 STONEBRIDGE BLVD JACKSON, TN 38305	0308482 0316712	05/22/2007 06/21/2007	\$3,100.00 \$3,100.00
			<b>\$6,200.00</b>
STEPHEN ZULLO, ATTORNEY TRUST ACCOUNT 16 PEARL ST. SUITE 201 METUCHEN, NJ 8840	Wire	07/13/2007	\$215,020.93
			<b>\$215,020.93</b>
STERLING EMPIRE FUNDING ASSOC. 2301 EASTCHESTER ROAD BRONX, NY 10469	Wire Wire	05/24/2007 06/26/2007	\$374,892.84 \$1,811,606.73
			<b>\$2,186,499.57</b>
STERLING EMPIRE FUNDING ASSOCI	Wire Wire Wire	06/22/2007 07/02/2007 07/09/2007	\$221,706.64 \$309,778.66 \$341,729.83
			<b>\$873,215.13</b>
STERLING LAND TITLE AGENCY, IN 7016 CORPORATE WAY CENTERVILLE, OH 45459	Wire	07/16/2007	\$110,154.85
			<b>\$110,154.85</b>
STERLING SEARCH & ABSTRACT LLC 101 E 8TH AVE CONSHOHOCKEN, PA 19428	Wire	06/22/2007	\$149,633.24
			<b>\$149,633.24</b>
STERLING SETTLEMENT SERVICES 4095 FORRY RD DOYLESTOWN, PA 18901	Wire	06/29/2007	\$241,104.21
			<b>\$241,104.21</b>
STERLING TITLE 211 SOUTH MAIN STREET KALISPELL, MT 59903	Wire	05/15/2007	\$420,052.96
			<b>\$420,052.96</b>
STERLING TITLE & TRUST, INC. 621 NW 53RD STREET BOCA RATON, FL 33487	Wire Wire Wire	05/31/2007 06/15/2007 07/17/2007	\$255,534.85 \$327,232.89 \$180,722.47
			<b>\$763,490.21</b>
STERLING TITLE AGANCY, LLC SET 2662 NOTTINGHAM WAY HAMILTON, NJ 8619	Wire Wire	06/04/2007 06/08/2007	\$215,650.12 \$205,307.70
			<b>\$420,957.82</b>
STERLING TITLE AGENCY 43455 SCHOENHERR STERLING HEIGHTS, MI 48313	Wire Wire Wire	05/25/2007 06/12/2007 07/05/2007	\$179,190.75 \$68,080.13 \$203,087.60
			<b>\$450,358.48</b>
STERLING TITLE AGENCY INC ESCR 621 N.W. 53RD STREET SUITE 420 BOCA RATON, FL 33487	Wire Wire Wire Wire	05/30/2007 07/10/2007 07/10/2007 07/23/2007	\$144,246.91 \$458,551.45 \$162,562.76 \$323,634.14
			<b>\$1,088,995.26</b>
STERLING TITLE SERVICES LLC 33 NORTH DEARBORN #2220 CHICAGO, IL 60602	Wire	05/15/2007	\$168,042.23
			<b>\$168,042.23</b>

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Claimant	Check Number	Check Date	Check Amount
STERLING TITLE, LLC 201 KING ST SUITE 202 ALEXANDRIA, VA 22314	Wire	07/23/2007	\$382,425.25
			<b>\$382,425.25</b>
STERLING WINTHROP, INC. C/O JONES LANG LASALLE PO BOX 30153 NEW YORK, NY 10087-0153	0308480 0316710 0324658 0326309	05/22/2007 06/21/2007 07/23/2007 07/27/2007	\$26,766.69 \$26,766.69 \$26,766.69 \$1,932.47
			<b>\$82,232.54</b>
STERN & STERN, P.C. 223 BLOOMFIELD STREET HOBOKEN, NJ 7030	Wire	06/13/2007	\$610,202.52
			<b>\$610,202.52</b>
STERWICK DEVELOPMENT CORP C/O BRENNER REAL ESTATE GROUP P. O. BOX 2444 FT. LAUDERDALE, FL 33303	0314451 0314508 0316709	06/14/2007 06/14/2007 06/21/2007	\$4,272.21 \$2,452.53 \$4,272.21
			<b>\$10,996.95</b>
STEVAN C. SMARR & ASSOCIATES 1491 RIVERSTONE PARKWAY STE. 130 CANTON, GA 30114	Wire Wire	06/15/2007 06/15/2007	\$75,793.50 \$224,309.64
			<b>\$300,103.14</b>
STEVE & VIVIAN GOSNELL	Add Wire	07/27/2007	\$46,720.00
			<b>\$46,720.00</b>
STEVE BUNCE ATTORNEY AT LAW RE 1003 HAY STREET FAYETTEVILLE, NC 28305	Wire Wire	05/18/2007 05/29/2007	\$148,666.94 \$162,932.62
			<b>\$311,599.56</b>
STEVEN CALHOUN 3711 CYPRESS STREET #4 WEST MONROE, LA 71294	Wire	07/26/2007	\$141,066.59
			<b>\$141,066.59</b>
STEVEN E FANNING 44 PERRY STREET PO BOX 668 NEWNAN, GA 30264	Wire	07/03/2007	\$298,264.79
			<b>\$298,264.79</b>
STEVEN G. MIKELL TRUST ACCOUNT 310 WEST PINE STREET FLORENCE, SC 29501	Wire	07/18/2007	\$63,092.51
			<b>\$63,092.51</b>
STEVEN J BAUM,PC ATTY	Add Wire	06/08/2007	\$805,789.57
			<b>\$805,789.57</b>
STEVEN J CACCAVALE PC, MICHAEL 2150 HIGHWAY 35 BROOK PLAZA SEA GIRT, NJ 8750	Wire	06/25/2007	\$310,020.62
			<b>\$310,020.62</b>
STEVEN J. ANDREONI, ATTORNEY C 609 NEWPORT AVENUE ATTLEBORO, MA 2703	Wire	07/27/2007	\$325,847.09
			<b>\$325,847.09</b>
STEVEN J. VELTRI, ESQ., TRUST 420 TOTOWA ROAD TOTOWA, NJ 7512	Wire	07/27/2007	\$419,381.49
			<b>\$419,381.49</b>
STEVEN K. BELL, ATTORNEYATLAW 506 POLLOCK ST NEW BERN, NC 28562	Wire	07/23/2007	\$376,176.67
			<b>\$376,176.67</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
STEVEN K. PARNAGIAN, LTD., ATT TWENTY ONE SCHOOL ST 2ND FLOOR BOSTON, MA 2108	Wire	05/18/2007	\$352,348.02
			<b>\$352,348.02</b>
STEVEN L. JOHNSON	Add Wire	06/25/2007	\$48,184.01
			<b>\$48,184.01</b>
STEVEN M CHARCHAT PA IOTA TRUS 848 BRICKELL AVENUE SUITE 1040 MIAMI, FL 33131	Wire	06/06/2007	\$225,359.07
			<b>\$225,359.07</b>
STEVEN M GRECO & ASSOCIATES P. 11 NORTH AIRMONT RD SUFFERN, NY 10901	Wire	07/25/2007	\$232,592.04
			<b>\$232,592.04</b>
STEVEN M YON ATTORNEY AT LAW T 505 EAST CALHOUN STREET ANDERSON, SC 29621	Wire	05/11/2007	\$127,501.54
			<b>\$127,501.54</b>
STEVEN P BERTOLINO P.C. ATTORN 130 WEST MAIN ST EAST ISLIP, NY 11730	Wire	07/02/2007	\$330,957.93
			<b>\$330,957.93</b>
STEVEN P SUKEL ESQ P.C. TRUST 100 CAMPUS DRIVE SUITE 201 MORGANVILLE, NJ 7751	Wire	06/25/2007	\$235,180.01
			<b>\$235,180.01</b>
STEVENS & COOPER, LLC 400 PEREIMETER CENTER TERRACE ATLANTA, GA 30346	Wire	05/21/2007	\$262,832.97
			<b>\$262,832.97</b>
STEVENS & COOPER, LLC 400 PERIMETER CENTER TERRACE ATLANTA, GA 30346	Wire	07/13/2007	\$106,599.01
			<b>\$106,599.01</b>
STEWART 220 RIMLAND DR STE 110 BELLINGHAM, WA 98226	Wire	06/25/2007	\$69,350.94
			<b>\$69,350.94</b>
STEWART 2200 RIMLAND DR 110 BELLINGHAM, WA 98226	Wire	05/10/2007	\$279,130.89
	Wire	05/15/2007	\$214,745.99
	Wire	05/29/2007	\$165,956.01
	Wire	06/25/2007	\$206,125.90
	Wire	06/29/2007	\$174,613.91
	Wire	06/29/2007	\$146,699.37
	Wire	07/06/2007	\$192,776.89
	Wire	07/16/2007	\$54,587.50
	Wire	07/16/2007	\$160,840.78
			<b>\$1,595,477.24</b>
STEWART & ASSOCIATES/ RELI, IN 3595 GRANDVIEW PKWY SUITE 600 BIRMINGHAM, AL 35243	Wire	05/30/2007	\$24,283.10
			<b>\$24,283.10</b>
STEWART ABSTRACT & TITLE 1630 SW 122ND OKLAHOMA CITY, OK 73170	0304412 Wire	05/08/2007 05/09/2007	\$30.52 \$64,944.68
	Wire	05/09/2007	\$57,337.49
			<b>\$122,312.69</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
STEWART ABSTRACT AND TITLE 4401 W. MEMORIAL RD #106 OKLAHOMA CITY, OK 73134	Wire	05/15/2007	\$152,062.50
	Wire	05/15/2007	\$151,652.76
			<b>\$303,715.26</b>
STEWART ABSTRACT OF BERKS COUN 1100 BERKSHIRE BLVD WYOMISSING, PA 19610	Wire	05/14/2007	\$66,726.85
	Wire	05/25/2007	\$64,902.68
	Wire	06/29/2007	\$109,612.66
			<b>\$241,242.19</b>
STEWART ACQUIRE LAND TITLE LLC 1182 N. EGLIN PARKWAY SHALIMAR, FL 32579	Wire	07/23/2007	\$176,064.28
	Wire	07/23/2007	\$172,309.59
	Wire	07/23/2007	\$137,774.02
	Wire	07/23/2007	\$400,761.36
			<b>\$886,909.25</b>
STEWART ADVANCED LAND TITLE AN 2116 CHAMBER CENTER DRIVE FT MITCHELL, KY 41017	Wire	06/15/2007	\$107,675.36
			<b>\$107,675.36</b>
STEWART APPROVED TITLE, INC 1401 BUDINGER TITLE INC. SAINT CLOUD, FL 34769	Wire	05/22/2007	\$244,501.06
	Wire	06/13/2007	\$114,972.82
			<b>\$359,473.88</b>
STEWART APPROVED TITLE, INC. 1201 EMMETT STREET KISSIMMEE, FL 34741	Wire	07/02/2007	\$111,025.00
	Wire	07/02/2007	\$439,354.10
	Wire	07/05/2007	\$248,954.83
			<b>\$799,333.93</b>
STEWART APPROVED TITLE, INC. 917 EMMETT STREET KISSIMMEE, FL 34741	Wire	06/18/2007	\$272,187.13
			<b>\$272,187.13</b>
STEWART ESCROW & TITLE SERVICE 107 NORTH 10TH STREET DUNCAN, OK 73533	Wire	05/17/2007	\$47,658.33
	Wire	06/15/2007	\$141,964.96
	Wire	07/05/2007	\$105,571.31
	Wire	07/19/2007	\$124,855.06
			<b>\$420,049.66</b>
STEWART ESCROW & TITLE SERVICES 2202 NORTHWEST FERRIS AVENUE LAWTON, OK 73507	Wire	06/22/2007	\$51,329.76
			<b>\$51,329.76</b>
STEWART REAL ESTATE TITLE SERV 55 PUBLIC SQUARE 330 CLEVELAND, OH 44113	Wire	05/25/2007	\$170,544.93
	Wire	06/21/2007	\$108,297.67
	Wire	06/21/2007	\$134,528.83
			<b>\$413,371.43</b>
STEWART REAL ESTATE TITLE SERV 6980 SPINACH DR 330 MENTOR, OH 44060	Wire	07/27/2007	\$149,445.65
			<b>\$149,445.65</b>
STEWART SERVICE CENTER LLC 259 W SHCROCK RD WESTERVILLE, OH 43081	Wire	05/31/2007	\$100,409.89
			<b>\$100,409.89</b>
STEWART TITITLE OF CALIFORNIA 401 FREMONT ST STE 100 MONTEREY, CA 93940	Wire	06/06/2007	\$54,825.00
	Wire	06/06/2007	\$951,192.78
			<b>\$1,006,017.78</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
STEWART TITILE OF CALIFORNIA 465 TYLER STREET MONTEREY, CA 93940	Wire	06/26/2007	\$749,916.38
			<b>\$749,916.38</b>
STEWART TITLE 100 BUSH STREET SUITE 845 SAN FRANCISCO, CA 94104	Wire	05/09/2007	\$43,013.47
	Wire	05/09/2007	\$153,403.75
	Wire	05/09/2007	\$43,013.47
	Wire	05/09/2007	\$153,427.00
	Wire	05/09/2007	\$43,013.47
	Wire	05/09/2007	\$153,427.00
			<b>\$589,298.16</b>
STEWART TITLE 1070 CAUGHLIN CROSSING RENO, NV 89509	Wire	05/31/2007	\$321,785.04
	Wire	06/08/2007	\$175,420.95
	Wire	07/12/2007	\$57,750.00
	Wire	07/12/2007	\$228,131.92
			<b>\$783,087.91</b>
STEWART TITLE 1070 CAUGLIN CROSSING RENO, NV 89509	Wire	07/18/2007	\$278,030.81
			<b>\$278,030.81</b>
STEWART TITLE 1120 TOWN CENTER DRIVE 140 LAS VEGAS, NV 89144	Wire	06/11/2007	\$207,107.62
			<b>\$207,107.62</b>
STEWART TITLE 12000 ZUNI STREET #50 WESTMINSTER, CO 80234	Wire	06/22/2007	\$135,580.18
			<b>\$135,580.18</b>
STEWART TITLE 1242 9TH AVENUE SAN FRANCISCO, CA 94122	Wire	06/25/2007	\$213,479.69
	Wire	07/27/2007	\$513,512.06
			<b>\$726,991.75</b>
STEWART TITLE 12600 N FEATHERWOOD STE 102 HOUSTON, TX 77034	Wire	07/10/2007	\$113,917.29
			<b>\$113,917.29</b>
STEWART TITLE 12777 JONES ROAD SUITE 300 HOUSTON, TX 77070	Wire	06/22/2007	\$124,878.20
	Wire	07/18/2007	\$136,231.95
	Wire	07/20/2007	\$150,413.71
			<b>\$411,523.86</b>
STEWART TITLE 1420 5TH AVENUE SUITE 500 SEATTLE, WA 98101	Wire	06/18/2007	\$373,959.57
	Wire	07/02/2007	\$301,553.21
			<b>\$675,512.78</b>
STEWART TITLE 1421 PACIFIC AVE SUITE C WOODLAND, WA 98674	Wire	06/28/2007	\$166,492.05
			<b>\$166,492.05</b>
STEWART TITLE 1425 RIVER PARK DRIVE SUITE 110 SACRAMENTO, CA 95815	Wire	05/08/2007	\$405,652.20
	Wire	05/21/2007	\$282,855.05
	Wire	06/06/2007	\$417,398.27
			<b>\$1,105,905.52</b>



**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
STEWART TITLE 1663 HIGHWAY 395 SUITE 101 MINDEN, NV 89423	Wire	05/24/2007	\$233,605.92
			<b>\$233,605.92</b>
STEWART TITLE 1663 HWY 395 SUITE 101 MINDEN, NV 89423	Wire	05/31/2007	\$269,822.79
	Wire	06/18/2007	\$693,711.71
	Wire	06/22/2007	\$186,782.03
	Wire	06/27/2007	\$512,536.59
			<b>\$1,662,853.12</b>
STEWART TITLE 1663 US HWY 395 SUITE 101 MINDEN, NV 89423	Wire	05/09/2007	\$318,543.30
	Wire	05/21/2007	\$88,770.25
	Wire	05/31/2007	\$276,613.88
	Wire	06/08/2007	\$153,417.13
	Wire	06/25/2007	\$417,304.40
			<b>\$1,254,648.96</b>
STEWART TITLE 1826 1ST AVENUE SUITE 100 LONGVIEW, WA 98632	Wire	05/29/2007	\$1,116,146.48
	Wire	06/08/2007	\$177,005.87
			<b>\$1,293,152.35</b>
STEWART TITLE 18503 SIGMA ROAD SUITE 100 SAN ANTONIO, TX 78258	Wire	06/29/2007	\$429,506.19
			<b>\$429,506.19</b>
STEWART TITLE 18700 W LAKE HOUSTON PKWY SUITE A103 KINGWOOD, TX 77346	Wire	05/29/2007	\$134,228.37
			<b>\$134,228.37</b>
STEWART TITLE 1980 POST OAK BOULEVARD, SUITE 800 HOUSTON, TX 77056	0309857	05/25/2007	\$50.00
	0312608	06/07/2007	\$90,000.00
			<b>\$90,050.00</b>
STEWART TITLE 2 N. LASALLE ST #625 CHICAGO, IL 60602	Wire	05/18/2007	\$296,896.19
			<b>\$296,896.19</b>
STEWART TITLE 2105 NE 129TH ST. #101 VANCOUVER, WA 98686	Wire	05/15/2007	\$180,972.77
	Wire	05/17/2007	\$198,633.19
	Wire	06/22/2007	\$187,503.62
	Wire	07/09/2007	\$275,968.81
			<b>\$843,078.39</b>
STEWART TITLE 2122 164TH ST. SW #300 LYNNWOOD, WA 98037	Wire	05/17/2007	\$271,183.65
			<b>\$271,183.65</b>
STEWART TITLE 2122 164TH STREET SE #300 LYNNWOOD, WA 98087	Wire	07/13/2007	\$458,649.22
			<b>\$458,649.22</b>
STEWART TITLE 2122 164TH STREET SW SUITE 300 LYNNWOOD, WA 98036	Wire	06/27/2007	\$238,686.25
			<b>\$238,686.25</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant		Check Number	Check Date	Check Amount
STEWART TITLE 2200 RIMLAND DR, #110 BELLINGHAM, WA 98226		Wire	05/08/2007	\$53,880.11
		Wire	05/18/2007	\$265,540.82
		Wire	05/30/2007	\$324,275.65
		Wire	06/12/2007	\$252,399.33
		Wire	06/27/2007	\$272,729.76
		Wire	07/03/2007	\$124,295.54
		Wire	07/03/2007	\$224,290.13
		Wire	07/09/2007	\$126,790.01
				<b>\$1,644,201.35</b>
STEWART TITLE 22000 RIMLAND DR. #110 BELLINGHAM, WA 98226		Wire	07/26/2007	\$208,139.31
				<b>\$208,139.31</b>
STEWART TITLE 2439 W WHITENDALE AVE #A VISALIA, CA 93277		Wire	05/14/2007	\$171,882.94
				<b>\$171,882.94</b>
STEWART TITLE 2439 W. WHITENDALE AVE STE A VISALIA, CA 93277		Wire	05/18/2007	\$293,861.79
		Wire	05/29/2007	\$373,806.42
		Wire	06/27/2007	\$156,687.13
				<b>\$824,355.34</b>
STEWART TITLE 2439 WEST WHITENDALE AVENUE #A VISALIA, CA 93277		Wire	06/12/2007	\$478,003.71
				<b>\$478,003.71</b>
STEWART TITLE 2607 MARTIN WAY #E OLYMPIA, WA 98506	Add	Wire	05/07/2007	\$125.03
	Add	Wire	05/07/2007	\$5,330.00
	Add	Wire	05/07/2007	\$135,150.29
	Add	Wire	05/07/2007	\$122.50
	Add	Wire	05/10/2007	\$207.38
	Add	Wire	05/10/2007	\$250.00
	Add	Wire	05/21/2007	\$24,790.55
	Add	Wire	05/22/2007	\$275.00
	Add	Wire	05/29/2007	\$65.00
	Add	Wire	06/01/2007	\$116,631.07
	Add	Wire	06/07/2007	\$190,991.45
	Add	Wire	06/11/2007	\$275.00
	Add	Wire	06/14/2007	\$2,000.00
	Add	Wire	06/19/2007	\$973.91
	Add	Wire	06/19/2007	\$1,624.86
	Add	Wire	06/22/2007	\$459,482.90
	Add	Wire	06/28/2007	\$21,450.00
	Add	Wire	07/02/2007	\$876.00
	Add	Wire	07/10/2007	\$91,525.00
	Add	Wire	07/11/2007	\$1,031.26
	Add	Wire	07/13/2007	\$8,571.00
	Add	Wire	07/17/2007	\$437.24
STEWART TITLE 296 WEST HENDERSON AVENUE PORTERVILLE, CA 93257		Wire	05/22/2007	\$144,809.59
		Wire	06/27/2007	\$257,057.18
				<b>\$401,866.77</b>

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

Claimant	Check Number	Check Date	Check Amount
STEWART TITLE 300 UNION BLVD #300 DENVER, CO 80228	Wire	05/08/2007	\$55,530.00
	Wire	05/08/2007	\$429,771.68
	Wire	06/06/2007	\$143,305.34
			<b>\$628,607.02</b>
STEWART TITLE 320 W BROADWAY MISSOULA, MT 59802	Wire	05/18/2007	\$196,844.00
	Wire	06/18/2007	\$193,863.17
			<b>\$390,707.17</b>
STEWART TITLE 320 WEST BROADWAY MISSOULA, MT 59802	Wire	05/15/2007	\$177,289.44
			<b>\$177,289.44</b>
STEWART TITLE 3461 FAIR OAKS BLVD 150 SACRAMENTO, CA 95864	Wire	05/11/2007	\$191,231.06
	Wire	05/21/2007	\$266,618.24
	Wire	05/25/2007	\$521,231.10
	Wire	05/31/2007	\$509,105.31
	Wire	06/08/2007	\$126,585.16
	Wire	06/19/2007	\$238,841.60
	Wire	06/20/2007	\$394,941.14
	Wire	06/22/2007	\$206,257.12
	Wire	06/27/2007	\$716,670.00
	Wire	06/27/2007	\$473,481.29
	Wire	06/29/2007	\$67,817.89
	Wire	06/29/2007	\$540,930.00
	Wire	07/06/2007	\$182,463.00
			<b>\$4,436,172.91</b>
STEWART TITLE 3705 LAKESIDE DRIVE RENO, NV 89509	Wire	05/18/2007	\$230,631.04
	Wire	05/22/2007	\$176,744.74
	Wire	06/01/2007	\$142,870.83
	Wire	06/29/2007	\$285,759.58
	Wire	07/10/2007	\$250,466.60
			<b>\$1,086,472.79</b>
STEWART TITLE 40 LAKE BELLEVUE DRIVE SUITE 200 BELLEVUE, WA 98005	Wire	05/14/2007	\$1,510,562.75
	Wire	06/06/2007	\$349,105.84
	Wire	06/11/2007	\$328,586.92
			<b>\$2,188,255.51</b>
STEWART TITLE 4002 TACOMA MALL BLVD, STE 204 TACOMA, WA 98409	Wire	05/18/2007	\$73,331.74
	Wire	05/18/2007	\$291,470.22
	Wire	05/25/2007	\$42,131.77
	Wire	05/25/2007	\$225,383.59
			<b>\$632,317.32</b>
STEWART TITLE 401 RYLAND ST. RENO, NV 89502	Wire	05/23/2007	\$103,790.10
			<b>\$103,790.10</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
STEWART TITLE 401 RYLAND STREET FERNLEY, NV 89408	Wire	05/15/2007	\$160,027.57
	Wire	05/15/2007	\$260,190.32
	Wire	05/15/2007	\$185,688.32
	Wire	05/30/2007	\$112,829.30
	Wire	06/15/2007	\$278,754.70
	Wire	06/25/2007	\$454,714.09
	Wire	06/26/2007	\$56,636.25
	Wire	06/27/2007	\$59,402.37
	Wire	06/27/2007	\$456,691.39
	Wire	07/03/2007	\$143,551.75
	Wire	07/12/2007	\$200,466.76
			<b>\$2,368,952.82</b>
STEWART TITLE 424 29TH STREET NE, #A PUYALLUP, WA 98372	Wire	06/22/2007	\$233,187.96
			<b>\$233,187.96</b>
STEWART TITLE 50 SOUTH STEELE STREET SUITE #600 DENVER, CO 80209	Wire	05/31/2007	\$34,156.00
	Wire	05/31/2007	\$138,704.89
	Wire	07/12/2007	\$187,587.98
			<b>\$360,448.87</b>
STEWART TITLE 5701 TRUXTON 200 BAKERSFIELD, CA 93309	Wire	05/18/2007	\$268,342.73
	Wire	06/08/2007	\$103,271.27
	Wire	06/19/2007	\$182,863.53
	Wire	07/13/2007	\$131,504.95
			<b>\$685,982.48</b>
STEWART TITLE 5729 SUNRISE BLVD. CITRUS HEIGHTS, HI 95810	Wire	06/25/2007	\$401,318.30
			<b>\$401,318.30</b>
STEWART TITLE 5770 FREEPORT BLVD SUITE 44 SACRAMENTO, CA 95822	Wire	05/08/2007	\$265,919.03
	Wire	05/22/2007	\$975,909.78
	Wire	06/29/2007	\$272,640.25
			<b>\$1,514,469.06</b>
STEWART TITLE 810 IDAHO STREET ELKO, NV 89801	Wire	06/15/2007	\$180,415.05
			<b>\$180,415.05</b>
STEWART TITLE 8201 PRESTON RD, STE 220 DALLAS, TX 75225	Wire	05/18/2007	\$27,511.11
	Wire	05/18/2007	\$96,971.53
	Wire	05/21/2007	\$149,727.10
	Wire	05/24/2007	\$35,566.28
	Wire	05/30/2007	\$43,837.95
	Wire	05/30/2007	\$136,368.61
	Wire	06/01/2007	\$25,221.77
	Wire	06/01/2007	\$97,738.65
	Wire	06/11/2007	\$35,907.08
	Wire	06/11/2007	\$135,497.17
			<b>\$784,347.25</b>

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

Claimant	Check Number	Check Date	Check Amount
STEWART TITLE 8390 E CRESCENT PARKWAY SUITE #310 GREENWOOD VILLAGE, CO 80111	Wire	05/30/2007	\$153,425.44
	Wire	07/26/2007	\$163,206.90
			<b>\$316,632.34</b>
STEWART TITLE 913 W RIVER ST, STE #100 BOISE, ID 83702	Wire	07/13/2007	\$136,761.58
			<b>\$136,761.58</b>
STEWART TITLE 9190 PRIORITY WAY WEST DRIVE INDIANAPOLIS, IN 46240	Wire	05/24/2007	\$101,338.54
			<b>\$101,338.54</b>
STEWART TITLE 9190 W. PRIORITY WAY INDIANAPOLIS, IN 46240	Wire	06/18/2007	\$135,995.13
			<b>\$135,995.13</b>
STEWART TITLE 9196 WEST EMERALD, SUITE 100 BOISE, ID 83704	Wire	06/18/2007	\$157,893.47
			<b>\$157,893.47</b>
STEWART TITLE 9250 LAGUNA SPRINGS #117 ELK GROVE, CA 95758	Wire	06/20/2007	\$287,195.55
	Wire	06/29/2007	\$181,791.75
	Wire	07/13/2007	\$195,475.19
			<b>\$664,462.49</b>
STEWART TITLE 940 SOUTHWOOD SUITE 101 INCLINE VILLAGE, NV 89450	Wire	05/29/2007	\$64,436.00
	Wire	05/29/2007	\$391,276.82
			<b>\$455,712.82</b>
STEWART TITLE 9633 LEVIN ROAD #101 SILVERDALE, WA 98383	Wire	05/31/2007	\$387,678.79
	Wire	06/18/2007	\$283,664.58
	Wire	07/16/2007	\$337,009.51
			<b>\$1,008,352.88</b>
STEWART TITLE & ESCROW 1520 COOPER POINT ROAD SUITE 310 OLYMPIA, WA 98502	Wire	06/18/2007	\$1,013,561.25
			<b>\$1,013,561.25</b>
STEWART TITLE & ESCROW 2600 MARTIN WAY EAST #G OLYMPIA, WA 98506	Wire	06/14/2007	\$206,707.89
	Wire	07/05/2007	\$274,120.79
			<b>\$480,828.68</b>
STEWART TITLE & ESCROW 2607 MARTIN WAY E #201 OLYMPIA, WA 98506	Wire	05/10/2007	\$148,432.83
	Wire	06/06/2007	\$141,669.05
	Wire	07/13/2007	\$315,931.56
	Wire	07/24/2007	\$198,674.67
			<b>\$804,708.11</b>
STEWART TITLE & ESCROW 300 DESCHUTES WAY #201 TUMWATER, WA 98501	Wire	06/08/2007	\$253,453.72
	Wire	06/20/2007	\$306,459.70
	Wire	07/03/2007	\$166,985.27
			<b>\$726,898.69</b>
STEWART TITLE & TRUST 1608 STOCKTON HILL RD SUITE 101 KINGMAN, AZ 86401	Wire	06/11/2007	\$324,487.67
			<b>\$324,487.67</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
STEWART TITLE & TRUST 3939 EAST BROADWAY TUCSON, AZ 85711	Wire	05/11/2007	\$57,205.31
	Wire	05/11/2007	\$304,894.27
	Wire	05/18/2007	\$215,653.01
	Wire	07/26/2007	\$196,237.70
			<b>\$773,990.29</b>
STEWART TITLE & TRUST 7225 N. ORACLE ROAD TUCSON, AZ 85704	Wire	07/25/2007	\$21,880.60
	Wire	07/25/2007	\$294,933.21
			<b>\$316,813.81</b>
STEWART TITLE & TRUST OF PHOEN 10555 N. 114TH ST 103 SCOTTSDALE, AZ 85259	Wire	06/20/2007	\$96,983.04
			<b>\$96,983.04</b>
STEWART TITLE & TRUST OF PHOEN 11022 N 28TH DR 160 PHOENIX, AZ 85029	Wire	06/06/2007	\$22,059.77
	Wire	06/06/2007	\$154,861.98
			<b>\$176,921.75</b>
STEWART TITLE & TRUST OF PHOEN 12211 W BELL RD #105 #118 SURPRISE, AZ 85374	Wire	05/31/2007	\$188,473.79
			<b>\$188,473.79</b>
STEWART TITLE & TRUST OF PHOEN 12211 W. BELL RD #105 SURPRISE, AZ 85374	Wire	06/20/2007	\$57,239.06
			<b>\$57,239.06</b>
STEWART TITLE & TRUST OF PHOEN 4677 S LAKESHORE DRIVE SUITE 6 TEMPE, AZ 85282	Wire	07/10/2007	\$155,996.39
			<b>\$155,996.39</b>
STEWART TITLE & TRUST OF PHOEN 6070 WEST BELL RD. SUITE #A 104 GLENDALE, AZ 85308	Wire	05/31/2007	\$206,638.17
			<b>\$206,638.17</b>
STEWART TITLE & TRUST OF PHOEN 7227 N 16TH ST 180 PHOENIX, AZ 85020	Wire	05/23/2007	\$265,750.02
	Wire	05/25/2007	\$527,422.24
			<b>\$793,172.26</b>
STEWART TITLE & TRUST OF PHOEN 7227 N. 16TH STREET #180 PHOENIX, AZ 85020	Wire	06/22/2007	\$328,190.57
			<b>\$328,190.57</b>
STEWART TITLE & TRUST OF PHOEN 909 W. MCDOWELL PHOENIX, AZ 85007	Wire	06/08/2007	\$141,341.16
			<b>\$141,341.16</b>
STEWART TITLE & TRUST OF PHOEN 9366 E RAINTREE # 102 SCOTTSDALE, AZ 85260	Wire	06/05/2007	\$39,208.00
	Wire	06/05/2007	\$207,528.23
			<b>\$246,736.23</b>
STEWART TITLE & TRUST OF PHOEN 9366 E. RAINTREE #102 SCOTTSDALE, AZ 85260	Wire	05/22/2007	\$257,540.53
			<b>\$257,540.53</b>
STEWART TITLE & TRUST OF TUCSO 3939 E BROADWAY BLVD TUCSON, AZ 85711	Wire	05/18/2007	\$1,001,368.84
			<b>\$1,001,368.84</b>

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

Claimant	Check Number	Check Date	Check Amount
STEWART TITLE AGENCY 68 WEST CHURCH ST SUITE 305 NEWARK, OH 43055	Wire	05/17/2007	\$45,835.47
	Add Wire	05/21/2007	\$636.66
			<b>\$46,472.13</b>
STEWART TITLE AGENCY OF COLUMB 259 WEST SCHROCK ROAD WESTERVILLE, OH 43081	Wire	07/11/2007	\$142,136.24
			<b>\$142,136.24</b>
STEWART TITLE AGENCY OF COLUMB 259 W SCHROCK RD WESTERVILLE, OH 43081	Wire	06/29/2007	\$214,359.79
			<b>\$214,359.79</b>
STEWART TITLE AGENCY OF COLUMB 259 WEST SCHROCK ROAD WESTERVILLE, OH 43081	Wire	06/15/2007	\$132,287.26
	Wire	07/26/2007	\$184,934.63
			<b>\$317,221.89</b>
STEWART TITLE AGENCY OF LICKIN 68 W. CHURCH ST. NEWARK, OH 43055	Wire	05/17/2007	\$108,980.05
			<b>\$108,980.05</b>
STEWART TITLE AND SETTLEMENT 11818 ROCK LANDING DR STE 103 NEWPORT NEWS, VA 23606	Wire	05/21/2007	\$150,816.54
	Wire	05/25/2007	\$167,293.68
	Wire	05/29/2007	\$143,279.82
	Wire	05/30/2007	\$273,592.90
	Wire	06/04/2007	\$339,515.01
	Wire	06/20/2007	\$178,930.88
	Wire	06/22/2007	\$155,569.38
	Wire	06/22/2007	\$247,945.31
			<b>\$1,656,943.52</b>
STEWART TITLE AND SETTLEMENT 1560 LASKIN ROAD SUITE 156 VIRGINIA BEACH, VA 23451	Wire	07/12/2007	\$185,066.60
	Wire	07/27/2007	\$407,000.06
			<b>\$592,066.66</b>
STEWART TITLE AND SETTLEMENT 1613 LASKIN RD. VIRGINIA BEACH, VA 23456	Wire	05/30/2007	\$380,391.40
			<b>\$380,391.40</b>
STEWART TITLE AND SETTLEMENT 1613 LASKIN RD. VIRGINIA BEACH, VA 23451	Wire	05/11/2007	\$132,490.86
	Wire	05/17/2007	\$135,300.10
	Wire	05/24/2007	\$170,078.62
	Wire	05/30/2007	\$207,702.16
	Wire	06/08/2007	\$309,046.54
	Wire	06/08/2007	\$290,308.51
	Wire	06/15/2007	\$364,399.27
	Wire	07/02/2007	\$300,215.68
	Wire	07/20/2007	\$170,720.01
Wire	07/24/2007	\$175,452.16	
			<b>\$2,255,713.91</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
STEWART TITLE AND SETTLEMENT 808 EDEN WAY N CHESAPEAKE, VA 23320	Wire	05/15/2007	\$49,127.28
	Wire	05/15/2007	\$147,119.90
	Wire	05/21/2007	\$198,949.15
	Wire	05/23/2007	\$235,634.07
	Wire	05/25/2007	\$168,053.47
	Wire	05/31/2007	\$330,016.55
	Wire	05/31/2007	\$129,956.77
	Wire	05/31/2007	\$153,104.26
	Wire	06/05/2007	\$396,568.72
	Wire	06/08/2007	\$97,210.39
	Wire	06/19/2007	\$181,419.30
	Wire	06/20/2007	\$368,916.73
	Wire	06/28/2007	\$230,595.39
	Wire	06/28/2007	\$57,950.17
	Wire	07/06/2007	\$159,519.53
	Wire	07/12/2007	\$229,891.96
	Wire	07/16/2007	\$221,894.73
Wire	07/16/2007	\$199,392.86	
Wire	07/16/2007	\$172,619.87	
Wire	07/20/2007	\$121,739.28	
Wire	07/24/2007	\$175,912.02	
			<b>\$4,025,592.40</b>
STEWART TITLE AUSTIN 3801 CAPITAL OF TEXAS HWY N. SUITE E-120 AUSTIN, TX 78746	Wire	05/29/2007	\$134,913.57
			<b>\$134,913.57</b>
STEWART TITLE CALIFORNIA	Add Wire	05/23/2007	\$268,678.88
			<b>\$268,678.88</b>
STEWART TITLE CAMERON COUNTY I 2111 PADRE BLVD SOUTH PADRE ISLAND, TX 78597	Wire	06/07/2007	\$109,095.80
	Wire	07/20/2007	\$587,605.87
	Wire	07/25/2007	\$51,951.48
	Wire	07/25/2007	\$408,054.65
			<b>\$1,156,707.80</b>
STEWART TITLE CO 1140 F STREET #103 SANGER, CA 93657	Wire	05/24/2007	\$317,994.69
			<b>\$317,994.69</b>
STEWART TITLE CO 2439 W WHITENDALE AVE, STE A VISALIA, CA 93277	Wire	05/08/2007	\$48,161.12
			<b>\$48,161.12</b>
STEWART TITLE CO 7677 OAKPORT STREET OAKLAND, CA 94612	Wire	05/09/2007	\$43,020.66
	Wire	05/09/2007	\$153,403.75
			<b>\$196,424.41</b>
STEWART TITLE CO 802 W. PINEDALE, #101 FRESNO, CA 93720	Wire	05/09/2007	\$165,005.85
	Wire	07/20/2007	\$357,232.76
			<b>\$522,238.61</b>



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

Claimant	Check Number	Check Date	Check Amount
STEWART TITLE CO. 10600 TIMBERWOOD CIRCLE SUITE 11 LOUISVILLE, KY 40223	Wire	07/13/2007	\$288,182.46
			<b>\$288,182.46</b>
STEWART TITLE CO. 1101 CIVIC DRIVE WALNUT CREEK, CA 94596	Wire	05/22/2007	\$608,971.85
	Wire	05/24/2007	\$259,145.11
	Wire	05/29/2007	\$403,699.07
	Wire	05/30/2007	\$466,394.02
	Wire	06/22/2007	\$62,850.00
	Wire	06/22/2007	\$503,723.30
	Wire	06/26/2007	\$154,282.40
	Wire	07/10/2007	\$338,419.63
			<b>\$2,797,485.38</b>
STEWART TITLE CO. 2200 A DOUGLAS BOULEVARD SUITE 250 ROSEVILLE, CA 95661	Wire	06/22/2007	\$548,067.12
			<b>\$548,067.12</b>
STEWART TITLE CO. 3001 LAVA RIDGE ROSEVILLE, CA 95661	Wire	05/09/2007	\$378,375.04
	Wire	05/09/2007	\$408,806.71
	Wire	05/17/2007	\$557,885.81
	Wire	05/25/2007	\$561,435.91
			<b>\$1,906,503.47</b>
STEWART TITLE CO. 3300 DOUGLAS BLVD ROSEVILLE, CA 95661	Wire	05/16/2007	\$390,215.11
	Wire	07/19/2007	\$435,820.10
			<b>\$826,035.21</b>
STEWART TITLE CO. 4780 CHABOT DR STE 100 PLEASANTON, CA 94588	Wire	06/15/2007	\$214,573.22
	Wire	06/18/2007	\$478,010.88
	Wire	06/27/2007	\$744,594.80
	Wire	07/18/2007	\$331,365.26
	Wire	07/24/2007	\$301,121.19
			<b>\$2,069,665.35</b>
STEWART TITLE CO. 5727 SUNRISE BLVD. CITRUS HEIGHTS, CA 95610	Wire	07/05/2007	\$267,779.94
			<b>\$267,779.94</b>
STEWART TITLE CO. 5729 SUNRISE BLVD CITRUS HEIGHTS, CA 95610	0307191	05/18/2007	\$43.61
	Wire	06/12/2007	\$367,019.85
			<b>\$367,063.46</b>
STEWART TITLE CO. OF JEFFERSON 2390 N DOWLEN RD BEAUMONT, TX 77706	Wire	06/20/2007	\$177,239.28
			<b>\$177,239.28</b>
STEWART TITLE CO. OF SUMMIT CO 325 LAKE DILLON DRIVE DILLON, CO 80435	Wire	06/22/2007	\$177,443.48
			<b>\$177,443.48</b>
STEWART TITLE COMPANY 1319 KINGWOOD DRIVE KINGWOOD, TX 77339	Wire	06/15/2007	\$143,471.39
	Wire	06/19/2007	\$37,836.17
	Wire	06/27/2007	\$168,857.21
			<b>\$350,164.77</b>

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

Claimant	Check Number	Check Date	Check Amount
STEWART TITLE COMPANY 1700 W. 82ND STREET, SUITE 100 BLOOMINGTON, MN 55431	Wire	06/29/2007	\$232,670.71
			<b>\$232,670.71</b>
STEWART TITLE COMPANY 19400 108TH AVE SE #100 RENTON, WA 98055	Wire	06/20/2007	\$39,195.05
	Wire	06/20/2007	\$313,093.61
			<b>\$352,288.66</b>
STEWART TITLE COMPANY 1980 POST OAK BLVD SUITE R2C HOUSTON, TX 77056	Wire	06/29/2007	\$266,057.10
	Wire	06/29/2007	\$262,576.00
	Wire	07/26/2007	\$985,592.28
			<b>\$1,514,225.38</b>
STEWART TITLE COMPANY 2244 TRAWOOD SUITE 101 EL PASO, TX 79935	Wire	07/05/2007	\$119,670.64
			<b>\$119,670.64</b>
STEWART TITLE COMPANY 2527 HWY. 361, STE A INGLESIDE, TX 78362	Wire	05/10/2007	\$112,682.58
			<b>\$112,682.58</b>
STEWART TITLE COMPANY 2527 STATE HWY 361 STE 9 INGLESIDE, TX 78362	Wire	07/19/2007	\$55,099.81
			<b>\$55,099.81</b>
STEWART TITLE COMPANY 2605 S. MILLER ST., STE. 101 SANTA MARIA, CA 93455	Wire	07/17/2007	\$478,388.87
			<b>\$478,388.87</b>
STEWART TITLE COMPANY 5729 SUNRISE BL CITRUS HEIGHTS, CA 95610	Wire	05/10/2007	\$233,753.32
	Wire	05/18/2007	\$230,194.53
	Wire	05/18/2007	\$253,887.83
	Wire	05/23/2007	\$348,625.17
	Wire	05/31/2007	\$99,450.69
	Wire	05/31/2007	\$399,401.56
	Wire	05/31/2007	\$411,096.22
	Wire	06/08/2007	\$330,341.84
			<b>\$2,306,751.16</b>
STEWART TITLE COMPANY 8500 CYPRESSWOOD DR., 104 SPRING, TX 77379	Wire	06/13/2007	\$93,959.10
			<b>\$93,959.10</b>
STEWART TITLE COMPANY ESCROW 11687 WESTHEIMER #A HOUSTON, TX 77077	Wire	06/08/2007	\$49,186.61
	Wire	06/26/2007	\$56,788.90
			<b>\$105,975.51</b>
STEWART TITLE COMPANY ESCROW 12850 MEMORIAL DR., #1115 HOUSTON, TX 77024	Wire	05/31/2007	\$122,736.17
	Wire	06/05/2007	\$175,682.81
			<b>\$298,418.98</b>
STEWART TITLE COMPANY ESCROW 3201 KIRBY DRIVE #300 HOUSTON, TX 77098	Wire	05/15/2007	\$95,788.17
			<b>\$95,788.17</b>
STEWART TITLE COMPANY ESCROW A 14080 FM 2920 SUITE E TOMBALL, TX 77377	Wire	07/27/2007	\$101,880.61
			<b>\$101,880.61</b>

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

Claimant	Check Number	Check Date	Check Amount
STEWART TITLE COMPANY ESCROW A 14100 SOUTHWEST FREEWAY STE 200 SUGAR LAND, TX 77478	Wire	07/03/2007	\$136,372.33
			<b>\$136,372.33</b>
STEWART TITLE COMPANY ESCROW A 17310 W GRAND PARKWAY SOUTH, STE A SUGAR LAND, TX 77479	Wire	06/04/2007	\$154,371.70
			<b>\$154,371.70</b>
STEWART TITLE COMPANY ESCROW A 1900 NORTH LOOP WEST HOUSTON, TX 77018	Wire	06/13/2007	\$68,592.64
			<b>\$68,592.64</b>
STEWART TITLE COMPANY ESCROW A 8500 CYPRESSWOOD DR. SPRING, TX 77379	Wire	05/30/2007	\$177,386.11
	Wire	06/20/2007	\$117,601.58
			<b>\$294,987.69</b>
STEWART TITLE COMPANY ESCROW ACCOUNTS 2116 THOMPSON ROAD SUITE E-1 RICHMOND, TX 77469	Wire	07/10/2007	\$270,184.83
			<b>\$270,184.83</b>
STEWART TITLE COMPANY OF ILLIN 1300 HIGGINS RD STE 101 PARK RIDGE, IL 60068	Wire	06/08/2007	\$233,016.30
	Wire	06/20/2007	\$70,812.29
	Wire	06/29/2007	\$168,168.67
	Wire	07/03/2007	\$125,432.31
	Wire	07/18/2007	\$370,758.31
			<b>\$968,187.88</b>
STEWART TITLE COMPANY OF ILLIN 1300 N. HIGGINS RD. SUITE 101 PARK RIDGE, IL 60068	Wire	06/20/2007	\$383,422.07
			<b>\$383,422.07</b>
STEWART TITLE COMPANY OF ILLIN 1315 WEST 22ND ST SUITE 100 OAK BROOK, IL 60523	Wire	05/31/2007	\$271,064.59
			<b>\$271,064.59</b>

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

Claimant	Check Number	Check Date	Check Amount
STEWART TITLE COMPANY OF ILLIN 1315 W 22ND STE 100 OAK BROOK, IL 60523	Wire	05/08/2007	\$185,023.00
	Wire	05/09/2007	\$98,545.90
	Wire	05/10/2007	\$124,952.39
	Wire	05/18/2007	\$255,454.03
	Wire	05/23/2007	\$219,113.25
	Wire	05/29/2007	\$304,761.30
	Wire	06/01/2007	\$228,995.00
	Wire	06/18/2007	\$154,051.67
	Wire	06/18/2007	\$285,498.19
	Wire	06/20/2007	\$125,317.87
	Wire	06/20/2007	\$223,879.21
	Wire	06/20/2007	\$483,445.11
	Wire	06/21/2007	\$87,935.17
	Wire	06/25/2007	\$222,286.92
	Wire	06/25/2007	\$104,760.62
	Wire	06/29/2007	\$204,518.54
	Wire	07/02/2007	\$170,940.25
Wire	07/09/2007	\$213,485.13	
Wire	07/19/2007	\$396,521.71	
Wire	07/24/2007	\$843,065.67	
			<b>\$4,932,550.93</b>
STEWART TITLE COMPANY OF ILLIN 1315 W. 22ND ST SUITE 100 OAK BROOK, IL 60523	Wire	05/29/2007	\$149,849.47
	Wire	05/30/2007	\$353,990.16
	Wire	07/09/2007	\$253,176.04
			<b>\$757,015.67</b>
STEWART TITLE COMPANY OF ILLIN 1315 WEST 22ND STREET OAK BROOK, IL 60523	Wire	05/09/2007	\$129,263.96
	Wire	06/06/2007	\$199,849.16
	Wire	06/29/2007	\$123,597.76
	Wire	06/29/2007	\$202,056.35
	Wire	07/02/2007	\$108,974.92
	Wire	07/10/2007	\$132,693.63
	Wire	07/25/2007	\$136,682.48
			<b>\$1,033,118.26</b>
STEWART TITLE COMPANY OF ILLIN 13158 W 22ND ST #100 OAK BROOK, IL 60523	Wire	06/25/2007	\$651,757.75
STEWART TITLE COMPANY OF ILLIN 1513 22ND STREET OAK BROOK, IL 60521	Wire	05/16/2007	\$264,762.13
STEWART TITLE COMPANY OF ILLIN 1515 E WOODFIELD DR #102 SCHAUMBURG, IL 60173	Wire	05/09/2007	\$304,682.94
	Wire	05/17/2007	\$193,074.90
	Wire	05/30/2007	\$300,632.75
	Wire	05/31/2007	\$59,309.51
	Wire	05/31/2007	\$173,931.45
	Wire	06/13/2007	\$246,754.00
	Wire	06/25/2007	\$498,676.86
			<b>\$1,777,062.41</b>

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

Claimant	Check Number	Check Date	Check Amount
STEWART TITLE COMPANY OF ILLIN 1515 E. WOODFIELD RD SUITE 102 SCHAUMBURG, IL 60173	Wire	05/09/2007	\$15,552.83
	Wire	05/09/2007	\$128,615.81
	Wire	05/11/2007	\$173,500.97
			<b>\$317,669.61</b>
STEWART TITLE COMPANY OF ILLIN 1515 W WOODFIELD RD STE 102 SCHAUMBURG, IL 60173	Wire	05/08/2007	\$354,687.54
			<b>\$354,687.54</b>
STEWART TITLE COMPANY OF ILLIN 15321 JILLIAN COURT ORLAND PARK, IL 60467	Wire	05/16/2007	\$77,400.00
			<b>\$77,400.00</b>
STEWART TITLE COMPANY OF ILLIN 2 N LASALLE SUITE 625 CHICAGO, IL 60602	Wire	05/08/2007	\$29,889.90
	Wire	05/08/2007	\$120,739.13
	Wire	05/21/2007	\$193,688.73
	Wire	05/30/2007	\$209,327.95
	Wire	06/18/2007	\$160,030.61
	Wire	06/22/2007	\$234,695.47
	Wire	07/24/2007	\$237,294.48
			<b>\$1,185,666.27</b>
STEWART TITLE COMPANY OF ILLIN 2 N. LASALLE CHICAGO, IL 60602	Wire	05/22/2007	\$144,397.08
	Wire	05/23/2007	\$197,868.67
	Wire	06/19/2007	\$44,539.31
	Wire	06/19/2007	\$312,829.64
	Wire	06/19/2007	\$235,024.56
	Wire	07/16/2007	\$194,647.36
			<b>\$1,129,306.62</b>
STEWART TITLE COMPANY OF ILLIN 2 NORTH LASALLE CHICAGO, IL 60601	Wire	05/18/2007	\$344,548.04
			<b>\$344,548.04</b>
STEWART TITLE COMPANY OF ILLIN 2 NORTH LASALLE SUITE 1920 CHICAGO, IL 60602	Wire	06/08/2007	\$829,406.75
	Wire	06/29/2007	\$131,157.41
	Wire	07/26/2007	\$264,247.07
	Wire	07/27/2007	\$177,861.61
			<b>\$1,402,672.84</b>
STEWART TITLE COMPANY OF ILLIN 2055 W. ARMY TRAIL RD. SUITE 110 ADDISON, IL 60101	Wire	05/16/2007	\$220,539.48
	Wire	05/21/2007	\$158,801.80
	Wire	05/21/2007	\$220,970.64
	Wire	06/06/2007	\$249,312.78
	Wire	06/15/2007	\$179,254.08
	Wire	06/18/2007	\$388,834.86
	Wire	06/22/2007	\$86,556.59
	Wire	07/17/2007	\$280,895.12
	Wire	07/18/2007	\$275,563.82
	Wire	07/24/2007	\$120,616.59
	Wire	07/27/2007	\$368,802.13
			<b>\$2,550,147.89</b>

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

Claimant	Check Number	Check Date	Check Amount
STEWART TITLE COMPANY OF ILLIN 2560 FOXFIELD RD. SUITE 330 ST CHARLES, IL 60174	Wire	06/19/2007	\$372,640.58
			<b>\$372,640.58</b>
STEWART TITLE COMPANY OF ILLIN 2560 FOXFIELD ROAD #330 SAINT CHARLES, IL 60174	Wire	06/20/2007	\$207,463.23
			<b>\$207,463.23</b>
STEWART TITLE COMPANY OF ILLIN 300 BARNEY SUITE B JOLIET, IL 60435	Wire	06/11/2007	\$293,840.00
	Wire	06/13/2007	\$181,269.43
	Wire	06/13/2007	\$101,756.50
	Wire	06/13/2007	\$285,420.28
	Wire	06/13/2007	\$321,572.90
	Wire	06/13/2007	\$170,680.28
	Wire	06/26/2007	\$179,725.38
	Wire	06/27/2007	\$414,804.93
	Wire	07/03/2007	\$274,500.28
	Wire	07/05/2007	\$226,762.01
	Wire	07/16/2007	\$269,620.48
			<b>\$2,719,952.47</b>
STEWART TITLE COMPANY OF ILLIN 300 BARNEY JOLIET, IL 60432	Wire	06/18/2007	\$197,283.01
			<b>\$197,283.01</b>
STEWART TITLE COMPANY OF ILLIN 350 CONGRESS PARKWAY CRYSTAL LAKE, IL 60014	Wire	05/11/2007	\$289,592.98
	Wire	05/18/2007	\$838,474.44
	Wire	05/21/2007	\$376,779.50
	Wire	05/25/2007	\$355,379.80
	Wire	06/05/2007	\$182,806.66
			<b>\$2,043,033.38</b>
STEWART TITLE COMPANY OF ILLIN 350 EAST CONGRESS HWY CRYSTAL LAKE, IL 60014	Wire	07/18/2007	\$256,725.40
			<b>\$256,725.40</b>
STEWART TITLE COMPANY OF ILLIN 400 JORIE BLVD. SUITE 192 LISLE, IL 60532	Wire	07/11/2007	\$262,043.08
			<b>\$262,043.08</b>
STEWART TITLE COMPANY OF ILLIN 400 SKOKIE BLVD SUITE 250 NORTHBROOK, IL 60062	Wire	05/31/2007	\$473,861.94
	Wire	06/08/2007	\$387,062.92
	Wire	07/25/2007	\$377,320.39
			<b>\$1,238,245.25</b>
STEWART TITLE COMPANY OF ILLIN 495 N RIVERSIDE GURNEE, IL 60031	Wire	05/11/2007	\$63,825.00
	Wire	05/11/2007	\$506,475.74
	Wire	06/29/2007	\$526,680.40
			<b>\$1,096,981.14</b>
STEWART TITLE COMPANY OF ILLIN 495 NORTH RIVERSIDE DR GURNEE, IL 60031	Wire	06/15/2007	\$288,055.55
			<b>\$288,055.55</b>
STEWART TITLE COMPANY OF ILLIN 495 RIVERSIDE GURNEE, IL 60031	Wire	07/19/2007	\$157,865.98
			<b>\$157,865.98</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
STEWART TITLE COMPANY OF ILLIN 6800 CENNTENNIAL DRIVE #100 TINLEY PARK, IL 60477	Wire	07/02/2007	\$648,206.78
			<b>\$648,206.78</b>
STEWART TITLE COMPANY OF ILLIN 6800 CENTENNIAL DR. TINLEY PARK, IL 60477	Wire	05/16/2007	\$617,402.33
	Wire	07/02/2007	\$178,828.91
	Wire	07/02/2007	\$267,976.89
	Wire	07/05/2007	\$130,001.23
			<b>\$1,194,209.36</b>
STEWART TITLE COMPANY OF ILLIN 7240 ARGUS DR ROCKFORD, IL 61107	Wire	06/13/2007	\$80,037.45
	Wire	06/20/2007	\$27,307.56
	Wire	07/11/2007	\$285,065.02
	Wire	07/24/2007	\$55,844.33
			<b>\$448,254.36</b>
STEWART TITLE COMPANY OF ILLIN 800 E DIEHL RD NAPERVILLE, IL 60563	Wire	05/30/2007	\$188,475.56
	Wire	05/31/2007	\$123,713.92
	Wire	06/12/2007	\$179,907.08
	Wire	06/18/2007	\$203,917.00
	Wire	06/18/2007	\$97,756.84
	Wire	06/22/2007	\$260,336.47
	Wire	06/29/2007	\$163,840.32
	Wire	07/10/2007	\$228,727.15
			<b>\$1,446,674.34</b>
STEWART TITLE COMPANY OF ILLIN 915 WEST 175TH STREET SUITE 1NE HOMewood, IL 60430	Wire	06/22/2007	\$223,745.05
	Wire	07/23/2007	\$179,805.50
	Wire	07/24/2007	\$288,702.89
	Wire	07/27/2007	\$381,659.70
			<b>\$1,073,913.14</b>
STEWART TITLE COMPANY OF ILLIN 9913 S WEST HWY OAK LAWN, IL 60453	Wire	05/21/2007	\$164,486.36
			<b>\$164,486.36</b>
STEWART TITLE COMPANY OF ILLIN 9913 SOUTHWEST HIGHWAY OAK LAWN, IL 60453	Wire	05/29/2007	\$117,135.28
	Wire	06/01/2007	\$120,919.00
	Wire	06/18/2007	\$266,345.90
	Wire	06/29/2007	\$268,759.78
	Wire	07/16/2007	\$271,663.32
	Wire	07/23/2007	\$191,799.18
	Wire	07/26/2007	\$69,725.17
			<b>\$1,306,347.63</b>
STEWART TITLE COMPANY OF ILLINOIS 1315 W22ND STREET STE 100 OAK BROOK, IL 60523	Wire	06/21/2007	\$292,638.55
			<b>\$292,638.55</b>
STEWART TITLE COMPANY OF ILLINOIS 2 NORTH LASALLE ST SUITE 625 CHICAGO, IL 60602	Wire	06/08/2007	\$284,617.18
			<b>\$284,617.18</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
STEWART TITLE COMPANY OF ILLINOIS 300 BARNEY DR. STE.B JOLIET, IL 60453	Wire	06/13/2007	\$236,684.81
			<b>\$236,684.81</b>
STEWART TITLE COMPANY OF ILLINOIS 7240 ARGUS DRIVE ROCKFORD, IL 61107	Wire	06/08/2007	\$154,065.91
			<b>\$154,065.91</b>
STEWART TITLE COMPANY OF ILLINOIS 800 E DIEHL RD SUITE 180 NAPERVILLE, IL 60563	Wire	05/31/2007	\$390,931.00
	Wire	05/31/2007	\$618,285.15
	Wire	07/05/2007	\$150,415.56
			<b>\$1,159,631.71</b>
STEWART TITLE COMPANY OF JEFFE 3400 HWY 365 101 PORT ARTHUR, TX 77642	Wire	07/20/2007	\$135,622.80
			<b>\$135,622.80</b>
STEWART TITLE COMPANY OF MISSI 315 EAST GOVERNMENT ST BRANDON, MS 39042	Wire	06/11/2007	\$217,075.63
			<b>\$217,075.63</b>
STEWART TITLE ESCROW ACCOUNT 3401 W CYPRESS ST TAMPA, FL 33611	Wire	07/16/2007	\$109,825.00
	Wire	07/16/2007	\$375,174.58
			<b>\$484,999.58</b>
STEWART TITLE ESCROW ACCOUNT 3418 RADEN DRIVE LAND O LAKES, FL 34639	Wire	05/23/2007	\$177,561.17
			<b>\$177,561.17</b>
STEWART TITLE ESCROW ACCT 2244 TRAWOOD STE 101 EL PASO, TX 79935	Wire	05/17/2007	\$101,313.56
			<b>\$101,313.56</b>
STEWART TITLE ESCROW ACCT 916 WEST EMERALD , SUITE 100 BOISE, ID 83704	Wire	06/29/2007	\$184,590.61
			<b>\$184,590.61</b>
STEWART TITLE ESCROW ACCT 9196 W EMERALD SUITE 100 BOISE, ID 83704	Wire	06/25/2007	\$282,154.81
			<b>\$282,154.81</b>
STEWART TITLE ESCROW ACCT 9196 WEST EMERALD SUITE 100 BOISE, ID 83704	Wire	06/13/2007	\$87,399.92
	Wire	06/29/2007	\$22,774.61
	Wire	07/09/2007	\$539,712.45
			<b>\$649,886.98</b>
STEWART TITLE ESCROW ACCT 923 LITHIA PINECREST ROAD BRANDON, FL 33511	Wire	07/17/2007	\$279,092.35
			<b>\$279,092.35</b>
STEWART TITLE ESCROW TRUST ACC 1410 A 7TH STREET MARYSVILLE, WA 98270	Wire	06/15/2007	\$199,940.78
			<b>\$199,940.78</b>
STEWART TITLE ESCROW TRUST ACC 1521 SE PIPPERBERRY WAY #105 PORT ORCHARD, WA 98366	Wire	05/23/2007	\$217,445.26
			<b>\$217,445.26</b>
STEWART TITLE ESCROW TRUST ACC 2122 164TH STREET SW #300 LYNNWOOD, WA 98087	Wire	05/30/2007	\$223,530.50
	Wire	07/25/2007	\$449,119.77
			<b>\$672,650.27</b>



**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
STEWART TITLE ESCROW TRUST ACC 2721 WETMORE AVE. EVERETT, WA 98201	Wire	06/01/2007	\$309,510.73
	Wire	06/04/2007	\$212,113.56
			<b>\$521,624.29</b>
STEWART TITLE ESCROW TRUST ACC 33400 9TH AVE. SOUTH SUITE 200 FEDERAL WAY, WA 98003	Wire	07/03/2007	\$277,223.53
			<b>\$277,223.53</b>
STEWART TITLE GROUP DBA BORDER 100 CROWN RIDGE EAGLE PASS, TX 78852	Wire	05/25/2007	\$67,069.34
	Wire	06/04/2007	\$50,904.60
	Wire	07/09/2007	\$182,478.03
			<b>\$300,451.97</b>
STEWART TITLE GROUP DBA BORDER 1000 CROWN RIDGE SUITE E EAGLE PASS, TX 78852	Wire	06/21/2007	\$103,357.97
	Wire	07/24/2007	\$139,952.66
			<b>\$243,310.63</b>
STEWART TITLE GUARANTY COMPANY 1700 WEST 82ND ST STE 100 BLOOMINGTON, MN 55431	Wire	05/08/2007	\$293,543.26
	Wire	06/04/2007	\$144,759.68
	Wire	06/19/2007	\$299,739.53
	Wire	07/13/2007	\$62,281.94
	Wire	07/16/2007	\$162,548.78
	Wire	07/26/2007	\$275,481.21
			<b>\$1,303,669.50</b>
STEWART TITLE INCOMING WIRE TR 11401 ASH LEAWOOD, KS 66211	Wire	06/20/2007	\$154,785.38
			<b>\$154,785.38</b>
STEWART TITLE INCOMING WIRE TR 2601 KENDALLWOOD PARKWAY GLADSTONE, MO 64119	Wire	06/15/2007	\$108,825.56
	Wire	07/20/2007	\$253,944.87
			<b>\$362,770.43</b>
STEWART TITLE INCOMING WIRE TR 700 NE RD MIZE ROAD SUITE 100 BLUE SPRINGS, MO 64014	Wire	05/22/2007	\$91,544.41
			<b>\$91,544.41</b>
STEWART TITLE NORTH TEXAS INC 106 HYDE PARK BLVD # 100 CLEBURNE, TX 76033	Wire	06/20/2007	\$579,235.45
			<b>\$579,235.45</b>
STEWART TITLE NORTH TEXAS INC 1301 CENTRAL EXPRESSWAY SOUTH SUITE 100 ALLEN, TX 75013	Wire	06/01/2007	\$110,809.44
			<b>\$110,809.44</b>
STEWART TITLE NORTH TEXAS INC. 109 NORTH MCARTHUR BOULEVARD IRVING, TX 75061	Wire	07/20/2007	\$30,266.55
	Wire	07/20/2007	\$89,108.06
			<b>\$119,374.61</b>
STEWART TITLE NORTH TEXAS, INC 2442 LILLIAN MILLER #100 DENTON, TX 76205	Wire	06/08/2007	\$158,804.00
	Wire	06/25/2007	\$133,206.34
			<b>\$292,010.34</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
STEWART TITLE NORTH TEXAS, INC 2777 EAST SOUTHLAKE BOULEVARD SUITE 180 SOUTHLAKE, TX 76092	Wire	06/13/2007	\$415,610.31
			<b>\$415,610.31</b>
STEWART TITLE NORTH TEXAS, INC 3115 WEST PARKER ROAD SUITE 250 PLANO, TX 75023	Wire	05/17/2007	\$238,724.80
	Wire	05/31/2007	\$165,782.90
			<b>\$404,507.70</b>
STEWART TITLE NORTH TEXAS, INC 3840 HULEN STREET SUITE 100 FORT WORTH, TX 76107	Wire	07/27/2007	\$129,397.68
			<b>\$129,397.68</b>
STEWART TITLE NORTH TEXAS, INC 5430 GLEN LAKES SUITE 160 DALLAS, TX 75231	Wire	05/23/2007	\$101,105.51
	Wire	06/01/2007	\$137,368.16
	Wire	07/17/2007	\$154,517.75
			<b>\$392,991.42</b>
STEWART TITLE NORTH TEXAS, INC 8190 PRECINCT LINE ROAD SUITE 101 COLLEYVILLE, TX 76034	Wire	06/15/2007	\$89,576.50
	Wire	07/20/2007	\$57,895.62
			<b>\$147,472.12</b>
STEWART TITLE OF ALBUQUERQUE 6759 ACADEMY RD NE ALBUQUERQUE, NM 87109	Wire	06/18/2007	\$212,558.55
	Wire	06/29/2007	\$196,762.73
			<b>\$409,321.28</b>
STEWART TITLE OF ALBUQUERQUE 8200 CARMEL NE, STE 102 ALBUQUERQUE, NM 87122	Wire	05/25/2007	\$17,661.89
	Wire	05/25/2007	\$141,961.57
			<b>\$159,623.46</b>
STEWART TITLE OF ARKANSAS 11300 RODNEY PARHAM RD LITTLE ROCK, AR 72212	Wire	07/02/2007	\$52,651.95
			<b>\$52,651.95</b>
STEWART TITLE OF ARKANSAS 306 N. MISSOURI WEST MEMPHIS, AR 72301	Wire	06/01/2007	\$92,084.42
			<b>\$92,084.42</b>
STEWART TITLE OF ARKANSAS 421 N MARKET ST BENTON, AR 72015	Wire	06/11/2007	\$140,351.38
			<b>\$140,351.38</b>
STEWART TITLE OF ARKANSAS 421 N. MARKET STREET BENTON, AR 72015	Wire	05/29/2007	\$106,359.54
			<b>\$106,359.54</b>
STEWART TITLE OF ARKANSAS 421 NORTH MARKET STREET BENTON, AR 72015	Wire	05/17/2007	\$111,578.88
			<b>\$111,578.88</b>
STEWART TITLE OF BILLINGS, LLC 2044 BROADWATER AVE BILLINGS, MT 59102	Wire	07/13/2007	\$142,111.22
			<b>\$142,111.22</b>
STEWART TITLE OF BILLINGS, LLC 3012 4TH AVENUE NORTH BILLINGS, MT 59101	Wire	05/31/2007	\$224,329.46
			<b>\$224,329.46</b>
STEWART TITLE OF BOISE 9196 WEST EMERALD #100 BOISE, ID 83704	Wire	05/15/2007	\$62,770.07
	Wire	05/15/2007	\$334,287.78
			<b>\$397,057.85</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
STEWART TITLE OF BOZEMAN 2407 W MAIN ST SUITE 1 BOZEMAN, MT 59718	Wire	06/07/2007	\$190,344.23
	Wire	06/07/2007	\$189,900.71
	Wire	07/09/2007	\$325,071.05
			<b>\$705,315.99</b>
STEWART TITLE OF BOZEMAN 2407 W. MAIN STREET BOZEMAN, MT 59718	Wire	06/21/2007	\$169,313.67
STEWART TITLE OF BOZEMAN 2407 WEST MAIN SUITE 1 BOZEMAN, MT 59718	Wire	06/18/2007	\$124,550.64
	Wire	06/18/2007	\$105,068.27
	Wire	07/13/2007	\$170,682.65
			<b>\$400,301.56</b>
STEWART TITLE OF CALIFORNIA 1101 SYLVAN AVE. SUITE A-3, MODESTO, CA 95350	Wire	05/08/2007	\$515,649.08
	Wire	07/06/2007	\$535,140.89
			<b>\$1,050,789.97</b>
STEWART TITLE OF CALIFORNIA 1140 "F" ST., STE. 103 REEDLEY, CA 93654	Wire	06/18/2007	\$138,428.37
	Wire	07/09/2007	\$79,193.17
			<b>\$217,621.54</b>
STEWART TITLE OF CALIFORNIA 1140 F STREET 103 SANGER, CA 93657	Wire	05/14/2007	\$395,021.00
STEWART TITLE OF CALIFORNIA 1140 F STREET, STE. 103 REEDLEY, CA 93654	Wire	05/08/2007	\$416,661.53
	Wire	05/08/2007	\$64,448.75
	Wire	06/05/2007	\$214,406.21
	Wire	06/14/2007	\$534,530.31
	Wire	07/05/2007	\$169,184.61
	Wire	07/13/2007	\$73,697.46
			<b>\$1,472,928.87</b>
STEWART TITLE OF CALIFORNIA 121 W MAIN STREET STE D TURLOCK, CA 95380	Wire	07/26/2007	\$86,779.81
	Wire	07/26/2007	\$301,884.44
			<b>\$388,664.25</b>
STEWART TITLE OF CALIFORNIA 121 W. MAIN STREET, STE. E TURLOCK, CA 95380	Wire	06/05/2007	\$352,353.22
	Wire	06/21/2007	\$391,498.31
			<b>\$743,851.53</b>
STEWART TITLE OF CALIFORNIA 121WEST MAIN STREET TURLOCK, CA 95380	Wire	07/02/2007	\$643,112.75
STEWART TITLE OF CALIFORNIA 12760 HIGH BLUFF DR #370 SAN DIEGO, CA 92130	Wire	06/14/2007	\$446,938.22
STEWART TITLE OF CALIFORNIA 1370 N. BREA BLVD STE 110 FULLERTON, CA 92835	Wire	06/04/2007	\$96,777.25
STEWART TITLE OF CALIFORNIA 1401 "I" STREET MODESTO, CA 95354	Wire	06/07/2007	\$137,893.00
STEWART TITLE OF CALIFORNIA 16787 BERNARDO CENTER DR #A-6 SAN DIEGO, CA 92128	Wire	07/26/2007	\$773,565.46

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
STEWART TITLE OF CALIFORNIA 1850 MARRON ROAD SUITE 112 CARLSBAD, CA 92008	Wire	05/25/2007	\$19,173.00
	Wire	05/25/2007	\$265,138.29
			<b>\$284,311.29</b>
STEWART TITLE OF CALIFORNIA 1900 O'FARREL STREET SUITE 325 SAN MATEO, CA 94403	Wire	05/14/2007	\$443,779.60
	Wire	06/12/2007	\$629,474.95
	Wire	06/21/2007	\$664,616.64
		<b>\$1,737,871.19</b>	
STEWART TITLE OF CALIFORNIA 1901 ORANGE TREE LANE SUITE 200 REDLANDS, CA 92374	Wire	07/18/2007	\$5,970.00
	Wire	07/18/2007	\$5,970.00
	Wire	07/18/2007	\$187,793.61
		<b>\$199,733.61</b>	
STEWART TITLE OF CALIFORNIA 2030 EAST FOURTH STREET SUITE 115 SANTA ANA, CA 92705	Wire	06/25/2007	\$256,296.49
			<b>\$256,296.49</b>
STEWART TITLE OF CALIFORNIA 221 WEST CREST STREET SUITE 110 ESCONDIDO, CA 92025	Wire	06/12/2007	\$24,080.75
			<b>\$24,080.75</b>
STEWART TITLE OF CALIFORNIA 2301 DUPONT DRIVE #300 IRVINE, CA 92612	Wire	05/31/2007	\$288,148.72
			<b>\$288,148.72</b>
STEWART TITLE OF CALIFORNIA 25212 MARGUERITE PKWY #100 MISSION VIEJO, CA 92692	Wire	06/29/2007	\$1,494,674.58
			<b>\$1,494,674.58</b>
STEWART TITLE OF CALIFORNIA 2605 SOUTH MILLER ST. #101 SANTA MARIA, CA 93455	Wire	06/04/2007	\$379,539.58
	Wire	06/07/2007	\$58,220.88
	Wire	06/07/2007	\$306,943.13
	Wire	07/24/2007	\$304,479.99
		<b>\$1,049,183.58</b>	
STEWART TITLE OF CALIFORNIA 27919 JEFFERSON AVE #110 TEMECULA, CA 92590	Wire	06/29/2007	\$360,875.54
			<b>\$360,875.54</b>
STEWART TITLE OF CALIFORNIA 3111 N. TUSTIN AVENUE SUITE 270 ORANGE, CA 92865	Wire	07/19/2007	\$429,711.77
			<b>\$429,711.77</b>
STEWART TITLE OF CALIFORNIA 3349 WEST FLORIDA AVENUE HEMET, CA 92545	Wire	05/21/2007	\$309,004.06
			<b>\$309,004.06</b>
STEWART TITLE OF CALIFORNIA 3403 TENTH STREET SUITE 510 RIVERSIDE, CA 92501	Wire	07/27/2007	\$237,889.99
			<b>\$237,889.99</b>
STEWART TITLE OF CALIFORNIA 3559 WEST RAMSEY STREET SUITE D-3 BANNING, CA 92220	Wire	06/26/2007	\$4,800.00
	Wire	06/26/2007	\$151,088.31
		<b>\$155,888.31</b>	
STEWART TITLE OF CALIFORNIA 3888 STATE STREET, STE. 201 SANTA BARBARA, CA 93105	Wire	06/11/2007	\$76,753.50
	Wire	06/11/2007	\$309,427.02
		<b>\$386,180.52</b>	

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

Claimant	Check Number	Check Date	Check Amount
STEWART TITLE OF CALIFORNIA 4190 GREEN RIVER ROAD CORONA, CA 92880	Wire	05/16/2007	\$367,161.35
			<b>\$367,161.35</b>
STEWART TITLE OF CALIFORNIA 455 NO SANTA CRUZ AVENUE LOS GATOS, CA 95030	Wire	05/14/2007	\$553,853.88
			<b>\$553,853.88</b>
STEWART TITLE OF CALIFORNIA 455 NORTH SANTA CRUZ AVENUE LOS GATOS, CA 95030	Wire	06/22/2007	\$633,387.19
			<b>\$633,387.19</b>
STEWART TITLE OF CALIFORNIA 56629 29 PALMS HWY #B YUCCA VALLEY, CA 92284	Wire	05/11/2007	\$112,424.64
			<b>\$112,424.64</b>
STEWART TITLE OF CALIFORNIA 5871 BEACH BLVD BUENA PARK, CA 90621	Wire	05/30/2007	\$602,309.30
			<b>\$602,309.30</b>
STEWART TITLE OF CALIFORNIA 6185 PASEO DEL NORTE #140 CARLSBAD, CA 92011	Wire	06/12/2007	\$329,722.06
			<b>\$329,722.06</b>
STEWART TITLE OF CALIFORNIA 70005 MIRAGE COVE DRIVE RANCHO MIRAGE, CA 92270	Wire	05/30/2007	\$283,573.53
			<b>\$283,573.53</b>
STEWART TITLE OF CALIFORNIA 72880 FRED WARING DRIVE SUITE A1 PALM DESERT, CA 92260	Wire	07/06/2007	\$3,600.00
	Wire	07/06/2007	\$3,600.00
	Wire	07/06/2007	\$112,622.61
			<b>\$119,822.61</b>
STEWART TITLE OF CALIFORNIA 760 MAIN STREET EL CENTRO, CA 92243	Wire	05/24/2007	\$6,900.00
	Wire	05/24/2007	\$6,900.00
	Wire	05/24/2007	\$216,815.33
	Wire	05/31/2007	\$228,422.32
	Wire	05/31/2007	\$225,321.83
			<b>\$684,359.48</b>
STEWART TITLE OF CALIFORNIA 760 W. MAIN ST EL CENTRO, CA 92243	Wire	05/31/2007	\$116,385.83
			<b>\$116,385.83</b>
STEWART TITLE OF CALIFORNIA 760 WEST MAIN STREET EL CENTRO, CA 92243	Wire	05/11/2007	\$6,570.00
	Wire	05/11/2007	\$210,620.15
	Wire	05/15/2007	\$6,539.00
	Wire	05/15/2007	\$209,455.30
	Wire	05/16/2007	\$202,721.29
	Wire	05/25/2007	\$6,750.00
	Wire	05/25/2007	\$116,077.20
	Wire	05/25/2007	\$117,234.62
	Wire	05/29/2007	\$141,552.08
	Wire	06/18/2007	\$441,108.34
	Wire	06/20/2007	\$123,923.02
	Wire	07/23/2007	\$367,236.69
			<b>\$1,949,787.69</b>

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

Claimant	Check Number	Check Date	Check Amount
STEWART TITLE OF CALIFORNIA 7675 MISSION VALLEY RD SAN DIEGO, CA 92106	Wire	05/30/2007	\$53,881.25
	Wire	07/18/2007	\$531,773.01
	Wire	07/23/2007	\$205,497.29
	Wire	07/23/2007	\$271,423.67
			<b>\$1,062,575.22</b>
STEWART TITLE OF CALIFORNIA 7675 MISSION VALLEY ROAD SAN DIEGO, CA 92108	Wire	05/14/2007	\$387,533.75
	Wire	05/30/2007	\$491,390.46
	Wire	06/07/2007	\$155,027.76
	Wire	06/18/2007	\$337,092.46
	Wire	07/23/2007	\$306,374.62
			<b>\$1,677,419.05</b>
STEWART TITLE OF CALIFORNIA 771 EAST DAILY DRIVE, STE. 110 CAMARILLO, CA 93010	Wire	06/07/2007	\$431,652.55
			<b>\$431,652.55</b>
STEWART TITLE OF CALIFORNIA 802 W. PINEDALE, STE. 101 FRESNO, CA 93711	Wire	05/18/2007	\$238,019.00
	Wire	07/24/2007	\$305,868.75
			<b>\$543,887.75</b>
STEWART TITLE OF CALIFORNIA 8355 NORTH FRESNO # 120 FRESNO, CA 93720	Wire	05/22/2007	\$217,905.30
	Wire	05/31/2007	\$35,525.00
	Wire	05/31/2007	\$143,056.68
	Wire	07/10/2007	\$29,604.37
	Wire	07/10/2007	\$552,717.60
			<b>\$978,808.95</b>
STEWART TITLE OF CALIFORNIA IN 1300 CLAY ST. #600 OAKLAND, CA 94612	Wire	06/12/2007	\$832,641.73
			<b>\$832,641.73</b>
STEWART TITLE OF CALIFORNIA IN 15821 VENTURA BLVD. ENCINO, CA 91436	Wire	05/31/2007	\$87,535.86
	Wire	05/31/2007	\$703,360.48
			<b>\$790,896.34</b>
STEWART TITLE OF CALIFORNIA IN 1701 LOMBARD ST SUITE 110 OXNARD, CA 93030	Wire	07/12/2007	\$433,289.00
	Wire	07/12/2007	\$107,793.04
			<b>\$541,082.04</b>
STEWART TITLE OF CALIFORNIA IN 18850 VENTURA BLVD. #208 TARZANA, CA 91356	Wire	05/17/2007	\$244,333.67
			<b>\$244,333.67</b>
STEWART TITLE OF CALIFORNIA IN 19019 VENTURA BLVD SUITE 201 TARZANA, CA 91356	Wire	05/30/2007	\$497,135.59
			<b>\$497,135.59</b>
STEWART TITLE OF CALIFORNIA IN 21700 EAST COPPER DRIVE STE 270 GLENDALE, CA 91203	Wire	05/09/2007	\$350,803.72
			<b>\$350,803.72</b>
STEWART TITLE OF CALIFORNIA IN 24301 SOUTHLAND DR #609 HAYWARD, CA 94545	Wire	06/14/2007	\$497,341.21
	Wire	07/06/2007	\$630,828.44
	Wire	07/26/2007	\$427,313.42
			<b>\$1,555,483.07</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
STEWART TITLE OF CALIFORNIA IN 2549 HUNTINGTON DR SUITE 103 SAN MARINO, CA 91108	Wire	05/14/2007	\$504,333.18
			<b>\$504,333.18</b>
STEWART TITLE OF CALIFORNIA IN 2882 PROSPECT PARK SUITE #300 RANCHO CORDOVA, CA 95670	Wire	07/19/2007	\$397,893.17
			<b>\$397,893.17</b>
STEWART TITLE OF CALIFORNIA IN 30131 TOWN CENTER DRIVE #135 LAGUNA NIGUEL, CA 92677	Wire	07/25/2007	\$192,823.35
			<b>\$192,823.35</b>
STEWART TITLE OF CALIFORNIA IN 320 BARSTOW RD BARSTOW, CA 92311	Wire	05/25/2007	\$5,413.00
	Wire	05/25/2007	\$179,741.64
	Wire	06/15/2007	\$236,363.51
	Wire	06/19/2007	\$182,673.58
	Wire	06/29/2007	\$156,702.71
			<b>\$760,894.44</b>
STEWART TITLE OF CALIFORNIA IN 39350 CIVIC CENTER DR SU 160 FREMONT, CA 94538	Wire	05/15/2007	\$308,321.94
	Wire	06/22/2007	\$627,770.53
	Wire	07/16/2007	\$590,781.07
	Wire	07/20/2007	\$393,558.56
	Wire	07/24/2007	\$338,341.56
	Wire	07/26/2007	\$507,523.33
			<b>\$2,766,296.99</b>
STEWART TITLE OF CALIFORNIA IN 39899 BALENTINE DR SUITE 352 NEWARK, CA 94560	Wire	05/14/2007	\$413,904.84
	Wire	05/16/2007	\$733,570.88
	Wire	05/21/2007	\$717,415.01
	Wire	05/21/2007	\$50,636.49
	Wire	05/21/2007	\$407,629.25
	Wire	06/20/2007	\$149,844.50
	Wire	06/20/2007	\$598,674.42
	Wire	06/21/2007	\$618,166.24
			<b>\$3,689,841.63</b>
STEWART TITLE OF CALIFORNIA IN 4 ROSSI CIR 101 SALINAS, CA 93907	Wire	06/26/2007	\$207,403.35
			<b>\$207,403.35</b>
STEWART TITLE OF CALIFORNIA IN 40 WEST COCHRAN STREET SIMI VALLEY, CA 93065	Wire	05/31/2007	\$769,508.18
			<b>\$769,508.18</b>
STEWART TITLE OF CALIFORNIA IN 4165 E. THOUSAND OAKS BLVD #29 WESTLAKE VILLAGE, CA 91362	Wire	06/12/2007	\$486,129.85
			<b>\$486,129.85</b>
STEWART TITLE OF CALIFORNIA IN 525 N BRAND BLVD GLENDALE, CA 91203	Wire	05/21/2007	\$338,369.83
			<b>\$338,369.83</b>
STEWART TITLE OF CALIFORNIA IN 613 E GLENOAKS GLENDALE, CA 91202	Wire	07/27/2007	\$420,842.96
			<b>\$420,842.96</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
STEWART TITLE OF CALIFORNIA IN 750 UNIVERSITY AVE, STE 120 LOS GATOS, CA 95032	Wire	05/14/2007	\$547,287.00
	Wire	05/14/2007	\$343,451.87
	Wire	05/14/2007	\$193,443.25
	Wire	05/15/2007	\$431,160.06
	Wire	06/04/2007	\$758,384.87
	Wire	06/20/2007	\$224,932.73
	Wire	07/12/2007	\$491,966.86
	Wire	07/16/2007	\$716,700.65
			<b>\$3,707,327.29</b>
STEWART TITLE OF CALIFORNIA IN 771 E. DAILY DR., STE. 110 SUITE 110 OXNARD, CA 93030	Wire	07/18/2007	\$535,289.51
STEWART TITLE OF CALIFORNIA IN 9454 WILSHIRE BLVD SUITE 901 BEVERLY HILLS, CA 90212	Wire	05/09/2007	\$682,883.67
STEWART TITLE OF CALIFORNIA SU 3403 TENTH STREET SUITE 510 RIVERSIDE, CA 92501	Wire	05/23/2007	\$124,291.75
	Wire	05/23/2007	\$486,421.42
STEWART TITLE OF CALIFORNIA, I 111 BAYHILL DR STE 405 SAN BRUNO, CA 94066	Wire	05/21/2007	\$845,351.16
STEWART TITLE OF CALIFORNIA, I 1111 BAYHILL DR. #405 SAN BRUNO, CA 94066	Wire	05/17/2007	\$361,536.81
	Wire	05/29/2007	\$495,946.08
	Wire	06/12/2007	\$511,874.56
	Wire	06/25/2007	\$288,019.12
	Wire	07/03/2007	\$655,268.74
	Wire	07/12/2007	\$508,359.91
	Wire	07/16/2007	\$632,359.35
	Wire	07/25/2007	\$439,841.60
			<b>\$3,893,206.17</b>
STEWART TITLE OF CALIFORNIA, I 12820 SARATOGA SUNNYVALE RD SARATOGA, CA 95070	Wire	06/06/2007	\$584,452.85
STEWART TITLE OF CALIFORNIA, I 16275 MONTEREY RD SUITE H MORGAN HILL, CA 95037	Wire	05/21/2007	\$377,410.44
	Wire	05/24/2007	\$615,957.36
STEWART TITLE OF CALIFORNIA, I 16787 BERNARDO ANTER DR SUITE A-6 SAN DIEGO, CA 92128	Wire	07/09/2007	\$7,500.00
	Wire	07/09/2007	\$222,567.56



**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
STEWART TITLE OF CALIFORNIA, I 1900 MCCARTHY BLVD SU 112 MILPITAS, CA 95035	Wire	05/09/2007	\$404,361.75
	Wire	05/16/2007	\$317,286.27
	Wire	05/23/2007	\$515,175.49
	Wire	05/24/2007	\$237,404.00
	Wire	05/24/2007	\$619,127.06
	Wire	05/30/2007	\$234,245.39
	Wire	05/30/2007	\$398,628.55
	Wire	06/06/2007	\$460,806.48
	Wire	06/14/2007	\$119,830.60
	Wire	06/14/2007	\$482,174.00
	Wire	06/19/2007	\$389,625.00
	Wire	06/26/2007	\$579,576.69
	Wire	06/28/2007	\$296,234.06
	Wire	06/29/2007	\$461,596.50
Wire	06/29/2007	\$114,796.20	
Wire	07/09/2007	\$597,721.56	
			<b>\$6,228,589.60</b>
STEWART TITLE OF CALIFORNIA, I 1900 O'FARREL STREET SUITE #325 SAN MATEO, CA 94403	Wire	06/06/2007	\$757,839.05
	Wire	06/20/2007	\$592,144.11
	Wire	06/25/2007	\$228,854.21
			<b>\$1,578,837.37</b>
STEWART TITLE OF CALIFORNIA, I 20230 STEVENS CREEK BOULEVARD B CUPERTINO, CA 95014	Wire	05/10/2007	\$505,212.77
STEWART TITLE OF CALIFORNIA, I 2550 FIFTH AVENUE SUITE 136 SAN DIEGO, CA 92103	Wire	07/17/2007	\$379,913.67
STEWART TITLE OF CALIFORNIA, I 2670 S WHITE ROAD SUITE 115 SAN JOSE, CA 95148	Wire	05/09/2007	\$660,977.33
	Wire	06/06/2007	\$1,141,030.67
	Wire	06/06/2007	\$894,360.67
	Wire	06/19/2007	\$670,724.00
	Wire	06/19/2007	\$1,170,801.66
			<b>\$4,537,894.33</b>
STEWART TITLE OF CALIFORNIA, I 2670 S. WHITE RD 115 SAN JOSE, CA 95148	Wire	06/19/2007	\$490,544.00
	Wire	06/28/2007	\$579,675.50
			<b>\$1,070,219.50</b>
STEWART TITLE OF CALIFORNIA, I 2670 SOUTH WHITE ROAD SAN JOSE, CA 95148	Wire	06/11/2007	\$572,116.67
	Wire	06/19/2007	\$556,734.00
	Wire	07/16/2007	\$309,521.33
			<b>\$1,438,372.00</b>
STEWART TITLE OF CALIFORNIA, I 3111 N. TUSTIN AVENUE SUITE 270 YORBA LINDA, CA 92885	Wire	07/13/2007	\$427,998.86
STEWART TITLE OF CALIFORNIA, I 400 HAMILTON AVENUE STE 120 PALO ALTO, CA 94301	Wire	05/31/2007	\$1,511,191.08

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
STEWART TITLE OF CALIFORNIA, I 455 N. SANTA CRUZ AVENUE LOS GATOS, CA 95030	Wire	07/10/2007	\$7,500.00
	Wire	07/10/2007	\$13,560.00
	Wire	07/10/2007	\$428,056.46
			<b>\$449,116.46</b>
STEWART TITLE OF CALIFORNIA, I 6203 SAN IGNACIO AVE STE 100 SAN JOSE 95119	Wire	06/21/2007	\$419,074.16
			<b>\$419,074.16</b>
STEWART TITLE OF CALIFORNIA, I 6203 SAN IGNACIO AVE SUITE 10 SAN JOSE, CA 95119	Wire	05/08/2007	\$71,717.65
	Wire	05/08/2007	\$286,839.00
	Wire	05/09/2007	\$836,911.64
	Wire	05/15/2007	\$730,809.97
	Wire	05/15/2007	\$496,981.08
	Wire	05/16/2007	\$174,475.75
	Wire	06/13/2007	\$74,583.40
	Wire	06/13/2007	\$297,669.97
	Wire	06/20/2007	\$419,083.67
	Wire	06/22/2007	\$292,813.87
	Wire	06/22/2007	\$73,401.25
	Wire	06/25/2007	\$57,433.87
	Wire	06/25/2007	\$225,854.84
	Wire	07/16/2007	\$14,175.00
Wire	07/16/2007	\$422,318.00	
Wire	07/16/2007	\$7,500.00	
			<b>\$4,482,568.96</b>
STEWART TITLE OF CALIFORNIA, I 6700 FAIR OAKS BLVD SUITE B CARMICHAEL, CA 95608	Wire	07/24/2007	\$535,267.58
			<b>\$535,267.58</b>
STEWART TITLE OF CALIFORNIA, I 7675 MISSION VALLEY RD SAN DIEGO, CA 92108	Wire	05/31/2007	\$368,532.77
	Wire	06/21/2007	\$454,066.17
	Wire	06/29/2007	\$253,475.75
	Wire	07/18/2007	\$409,162.18
			<b>\$1,485,236.87</b>
STEWART TITLE OF CALIFORNIA, I 900 CHERRY AVE SUITE 300 SAN BRUNO, CA 94066	Wire	05/08/2007	\$600,357.15
	Wire	05/09/2007	\$385,280.82
	Wire	06/19/2007	\$576,793.84
	Wire	07/02/2007	\$75,083.13
	Wire	07/02/2007	\$598,982.82
	Wire	07/23/2007	\$496,739.00
			<b>\$2,733,236.76</b>
STEWART TITLE OF CALIFORNIA, I 901 E. HAMILTON AVE STE 150 CAMPBELL, CA 95008	Wire	07/27/2007	\$147,429.44
			<b>\$147,429.44</b>
STEWART TITLE OF CALIFORNIA, I 910 E HA;MILTON AVE STE 150 CAMPBELL, CA 95008	Wire	05/29/2007	\$167,095.67
			<b>\$167,095.67</b>

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

Claimant	Check Number	Check Date	Check Amount
STEWART TITLE OF CALIFORNIA, I 910 E HAMILTON AVE. STE 150 CAMPBELL, CA 95008	Wire	06/25/2007	\$376,453.50
	Wire	07/03/2007	\$96,198.00
	Wire	07/03/2007	\$508,507.18
			<b>\$981,158.68</b>
STEWART TITLE OF CALIFORNIA, I ONE LETTERMAN DR., BLDG C STE PO BOX 29349 SAN FRANCISCO, CA 94129-034	Wire	07/12/2007	\$543,788.22
			<b>\$543,788.22</b>
STEWART TITLE OF CARSON CITY 111 WEST PROCTOR ST. CARSON CITY, NV 89703	Wire	07/03/2007	\$170,627.77
			<b>\$170,627.77</b>
STEWART TITLE OF CARSON CITY 1886 COLLEGE PARKWAY CARSON CITY, NV 89706	Wire	05/30/2007	\$301,222.80
	Wire	06/08/2007	\$72,344.46
	Wire	06/08/2007	\$72,414.57
	Wire	06/08/2007	\$72,583.62
	Wire	06/08/2007	\$72,583.62
	Wire	06/15/2007	\$275,077.55
	Wire	07/09/2007	\$92,377.15
	Wire	07/17/2007	\$409,251.42
			<b>\$1,367,855.19</b>
STEWART TITLE OF CARSON CITY 5 PINECOVE ROAD., SUITE 202 DAYTON, NV 89403	Wire	05/31/2007	\$329,234.75
			<b>\$329,234.75</b>
STEWART TITLE OF CENTRAL JERSE 303 WEST MAIN STREET 3RD FLOOR FREEHOLD, NJ 7728	Wire	06/27/2007	\$360,669.21
			<b>\$360,669.21</b>
STEWART TITLE OF CHURCHILL COU 2152 RENO HIGHWAY B FALLON, NV 89406	Wire	06/20/2007	\$9,275.00
			<b>\$9,275.00</b>
STEWART TITLE OF COEUR D'ALENE 2205 IRONWOOD PLACE COEUR D ALENE, ID 83814	Wire	06/15/2007	\$523,107.75
	Wire	07/18/2007	\$124,016.71
			<b>\$647,124.46</b>
STEWART TITLE OF COLORADO 111 S TEJON ST, STE 111 COLORADO SPRINGS, CO 80903	Wire	05/15/2007	\$185,863.33
	Wire	07/19/2007	\$371,051.87
			<b>\$556,915.20</b>
STEWART TITLE OF COLORADO 111 S. TEJON ST., # 111 COLORADO SPRINGS, CO 80903	Wire	06/29/2007	\$361,366.79
			<b>\$361,366.79</b>
STEWART TITLE OF COLORADO 111 SOUTH TEJON COLORADO SPRINGS, CO 80903	Wire	05/09/2007	\$245,315.88
	Wire	05/16/2007	\$167,611.50
	Wire	06/22/2007	\$181,771.29
	Wire	06/25/2007	\$275,244.15
			<b>\$869,942.82</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
STEWART TITLE OF COLORADO 1620 GRAND AVE GLENWOOD SPRINGS, CO 81601	Wire	05/25/2007	\$251,989.49
	Wire	05/30/2007	\$207,740.35
	Wire	05/30/2007	\$25,612.09
	Wire	06/15/2007	\$153,417.30
			<b>\$638,759.23</b>
STEWART TITLE OF COLORADO 1729 TERRY STREET LONGMONT, CO 80501	Wire	07/16/2007	\$164,515.80
STEWART TITLE OF COLORADO 1850 WOODMOOR DRIVE #103 MONUMENT, CO 80132	Wire	05/09/2007	\$100,533.00
	Wire	05/30/2007	\$163,290.61
			<b>\$263,823.61</b>
STEWART TITLE OF COLORADO 1929 TERRY STREET LONGMONT, CO 80501	Wire	07/12/2007	\$137,095.97
STEWART TITLE OF COLORADO 8610 EXPLORER RDR #135 COLORADO SPRINGS, CO 80920	Wire	06/08/2007	\$158,214.35
STEWART TITLE OF COLORADO COLORADO SPRINGS DIVISION 1850 WOODMOOR DRIVE 103 MONUMENT, CO 80132	Wire	06/06/2007	\$160,116.05
STEWART TITLE OF COLORADO COLORADO SPRINGS DIVISION 111 SOUTH TEJON COLORADO SPRINGS, CO 80903	Wire	06/22/2007	\$151,399.28
STEWART TITLE OF COLORADO - CA 900 MACON AVENUE CANON CITY, CO 81212	Wire	06/20/2007	\$96,909.82
STEWART TITLE OF COLORADO ESCR 355 W. COLORADO AVE PO BOX 1440 TELLURIDE, CO 81435	Wire	07/27/2007	\$414,075.61
STEWART TITLE OF COLORADO INC 523 ZEREX ST #A-1 FRASER, CO 80442	Wire	07/16/2007	\$238,461.96
STEWART TITLE OF COLORADO, INC 292 E MEADOW DRIVE SUITE #105 VAIL, CO 81657	Wire	06/19/2007	\$365,254.07
STEWART TITLE OF CORPUS CHRIST 1700 WILDCAT DRIVE SUITE A PORTLAND, TX 78374	Wire	06/01/2007	\$91,019.19
STEWART TITLE OF CORPUS CHRIST 5102 HOLLY ROAD CORPUS CHRISTI, TX 78411	Wire	05/11/2007	\$68,935.64
STEWART TITLE OF DENVER 1200 ZUNI STREET SUITE 50 WESTMINSTER, CO 80234	Wire	06/12/2007	\$92,126.40
STEWART TITLE OF DENVER 12000 ZUNI STREET #50 WESTMINSTER, CO 80234	Wire	05/14/2007	\$164,952.34

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

Claimant	Check Number	Check Date	Check Amount
STEWART TITLE OF DENVER 12110 N PECOS STRET #150 WESTMINSTER, CO 80234	Wire	07/23/2007	\$208,162.19
			<b>\$208,162.19</b>
STEWART TITLE OF DENVER 12110 NORTH PECOS ST #150 WESTMINSTER, CO 80234	Wire	07/05/2007	\$297,724.79
	Wire	07/16/2007	\$211,915.97
			<b>\$509,640.76</b>
STEWART TITLE OF DENVER 300 UNION BLVD SUITE 100 LAKEWOOD, CO 80228	Wire	05/08/2007	\$246,045.44
	Wire	05/15/2007	\$145,503.19
	Wire	06/06/2007	\$47,643.93
	Wire	06/08/2007	\$229,692.90
			<b>\$668,885.46</b>
STEWART TITLE OF DENVER 8390 E CRESCENT PKWY #310 GREENWOOD VILLAGE, CO 80111	Wire	06/08/2007	\$85,646.01
			<b>\$85,646.01</b>
STEWART TITLE OF DENVER, INC. 50 S STEELE #600 DENVER, CO 80209	Wire	06/29/2007	\$115,335.12
			<b>\$115,335.12</b>
STEWART TITLE OF ELKHART COUNT 1759 E BRISTOL STREET ELKHART, IN 46514	Wire	06/28/2007	\$102,291.46
			<b>\$102,291.46</b>
STEWART TITLE OF ELKHART COUNT 1789 EAST BRISTOL ELKHART, IN 46514	Wire	06/04/2007	\$79,908.56
			<b>\$79,908.56</b>
STEWART TITLE OF ELKHART COUNT 321 S. 3RD STREET GOSHEN, IN 46526	Wire	07/12/2007	\$95,271.70
			<b>\$95,271.70</b>
STEWART TITLE OF ELKHART COUNT 321 SOUTH THIRD STREET GOSHEN, IN 46526	Wire	06/22/2007	\$114,006.25
			<b>\$114,006.25</b>
STEWART TITLE OF FLORENCE LLC 5505 EAGLE COURT, SUITE C FLORENCE, MT 59833	Wire	06/29/2007	\$183,506.36
	Wire	07/13/2007	\$166,996.50
			<b>\$350,502.86</b>
STEWART TITLE OF FOUR CORNERS 43364 HIGHWAY 27 DAVENPORT, FL 33837	Wire	06/27/2007	\$211,762.58
			<b>\$211,762.58</b>
STEWART TITLE OF GRAND JUNCTIO 301-28 1/4 ROAD SUITE B GRAND JUNCTION, CO 81506	Wire	07/09/2007	\$210,319.07
			<b>\$210,319.07</b>
STEWART TITLE OF GRAND JUNCTIO 601 28-1/4 ROAD #B GRAND JUNCTION, CO 81504	Wire	07/13/2007	\$229,957.42
			<b>\$229,957.42</b>
STEWART TITLE OF GRAND JUNCTIO 601 B 28 1/4 RD GRAND JUNCTION, CO 81506	Wire	06/06/2007	\$89,837.79
			<b>\$89,837.79</b>
STEWART TITLE OF INDIAN RIVER 333 17TH ST. #F VERO BEACH, FL 32960	Wire	05/31/2007	\$68,072.95
			<b>\$68,072.95</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
STEWART TITLE OF INDIAN RIVER 512 COMMERCE CENTER PLAZA 709 SEBASTIAN BLD STE D SEBASTIAN, FL 32958	Wire	05/24/2007	\$118,284.65
			<b>\$118,284.65</b>
STEWART TITLE OF KANSAS CITY 11401 ASH LEES SUMMIT, MO 64086	Wire	05/16/2007	\$254,974.50
			<b>\$254,974.50</b>
STEWART TITLE OF KANSAS CITY 1255 NORTHEAST RICE ROAD LEES SUMMIT, MO 64086	Wire	06/28/2007	\$244,772.71
	Wire	07/27/2007	\$316,196.77
			<b>\$560,969.48</b>
STEWART TITLE OF KANSAS CITY 2601 KENDALLWOOD PARKWAY KANSAS CITY, MO 64119	Wire	06/07/2007	\$135,804.76
			<b>\$135,804.76</b>
STEWART TITLE OF KITTITAS CO 208 WEST 9TH AVENUE #6 ELLENSBURG, WA 98926	Wire	06/22/2007	\$248,819.13
	Wire	06/29/2007	\$154,668.01
			<b>\$403,487.14</b>
STEWART TITLE OF LA MAPLE STRE 7801 MAPLE STREET NEW ORLEANS, LA 70118	Wire	05/18/2007	\$183,592.75
	Wire	05/29/2007	\$160,837.13
	Wire	05/31/2007	\$289,840.14
	Wire	06/22/2007	\$121,944.97
			<b>\$756,214.99</b>
STEWART TITLE OF LARIMER COUNT 3665 JFK PARKWAY #300 FORT COLLINS, CO 80525	Wire	06/01/2007	\$163,517.67
	Wire	06/22/2007	\$169,925.88
	Wire	06/28/2007	\$138,904.43
			<b>\$472,347.98</b>
STEWART TITLE OF LARIMER COUNT 3665 JFK PARKWAY BLDG 2, SUITE 300 FORT COLLINS, CO 80525	Wire	06/19/2007	\$188,592.06
			<b>\$188,592.06</b>
STEWART TITLE OF LEADVILLE D/B 131 W FIFTH STREET LEADVILLE, CO 80461	Wire	06/11/2007	\$167,988.38
			<b>\$167,988.38</b>
STEWART TITLE OF LOUISIANA ONE SEINE SOURT STE 112 NEW ORLEANS, LA 70114	Wire	05/08/2007	\$115,567.10
			<b>\$115,567.10</b>
STEWART TITLE OF LOUISIANA INC 543 N CAUSEWAY BLVD. MANDEVILLE, LA 70471	Wire	05/15/2007	\$193,916.28
	Wire	05/24/2007	\$98,937.72
	Wire	06/15/2007	\$167,936.75
	Wire	07/20/2007	\$223,432.53
			<b>\$684,223.28</b>
STEWART TITLE OF MARTIN COUNTY 1111 S FEDERAL HIGHWAY SUITE 128 STUART, FL 34994	Wire	06/28/2007	\$192,776.93
			<b>\$192,776.93</b>
STEWART TITLE OF MARTIN COUNTY 1111 SE FEDERAL HIGHWAY SUITE 128 STUART, FL 34994	Wire	06/06/2007	\$283,354.41
			<b>\$283,354.41</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
STEWART TITLE OF MICHIGAN 2395 JOLLY RD. OKEMOS, MI 48864	Wire	05/30/2007	\$127,658.62
			<b>\$127,658.62</b>
STEWART TITLE OF MINNESOTA 1700 W 82ND STREET BLOOMINGTON, MN 55431	Wire	06/13/2007	\$219,650.15
	Wire	07/18/2007	\$647,474.00
	Wire	07/20/2007	\$630,549.78
			<b>\$1,497,673.93</b>
STEWART TITLE OF MINNESOTA 1700 WEST 82ND STREET, STE 100 BLOOMINGTON, MN 55431	Wire	06/08/2007	\$161,426.37
			<b>\$161,426.37</b>
STEWART TITLE OF MINNESOTA 300 FERNBROOK LANE N PLYMOUTH, MN 55447	Wire	06/25/2007	\$176,310.61
			<b>\$176,310.61</b>
STEWART TITLE OF MONTGOMERY CO 18417 HIGHWAY 105 WEST SUITE 1 MONTGOMERY, TX 77356	Wire	07/13/2007	\$82,719.17
			<b>\$82,719.17</b>
STEWART TITLE OF MONTGOMERY CO 2125 N. LOOP 336 W #100 CONROE, TX 77304	Wire	05/09/2007	\$243,506.89
	Wire	05/18/2007	\$47,995.72
	Wire	07/16/2007	\$258,303.47
			<b>\$549,806.08</b>
STEWART TITLE OF NEVADA 2600 PASEO VERDE PKWY SUITE 100 HENDERSON, NV 89052	Wire	06/14/2007	\$151,124.45
			<b>\$151,124.45</b>
STEWART TITLE OF NEVADA 376 E. WARM SPRINGS RD #190 LAS VEGAS, NV 89119	Wire	05/22/2007	\$253,527.57
			<b>\$253,527.57</b>
STEWART TITLE OF NEVADA 8363 W SUNSET ROAD SUITE 100 LAS VEGAS, NV 89113	Wire	06/28/2007	\$228,820.37
			<b>\$228,820.37</b>
STEWART TITLE OF NEVADA 8363 W. SUNSET ROAD #100 LAS VEGAS, NV 89113	Wire	06/20/2007	\$236,001.02
			<b>\$236,001.02</b>
STEWART TITLE OF NEVADA 8363 W.SUNSET ROAD SUITE 100 LAS VEGAS, NV 89113	Wire	06/27/2007	\$210,524.17
			<b>\$210,524.17</b>
STEWART TITLE OF NO. NEVADA 401 RYLAND STREET RENO, NV 89502	Wire	05/21/2007	\$168,422.24
	Wire	05/25/2007	\$9,671.70
	Wire	05/25/2007	\$238,752.43
	Wire	06/05/2007	\$1,481,134.50
			<b>\$1,897,980.87</b>
STEWART TITLE OF NORTHERN NEVA 3700 LAKESIDE DRIVE 110 RENO, NV 89509	Wire	06/18/2007	\$175,523.27
			<b>\$175,523.27</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
STEWART TITLE OF NORTHERN NEVA 5961 LOS ALTOS PKWY STE 107 SPARKS, NV 89436	Wire	05/09/2007	\$182,574.15
	Wire	06/04/2007	\$47,750.00
	Wire	06/04/2007	\$186,817.59
	Wire	06/06/2007	\$39,200.00
	Wire	06/06/2007	\$207,539.02
	Wire	06/08/2007	\$44,200.00
	Wire	06/08/2007	\$348,438.66
	Wire	06/18/2007	\$593,079.01
	Wire	06/29/2007	\$254,659.17
	Wire	06/29/2007	\$697,674.30
	Wire	07/06/2007	\$38,931.00
	Wire	07/06/2007	\$305,694.37
	Wire	07/12/2007	\$9,547.75
	Wire	07/16/2007	\$605,800.05
			<b>\$3,561,905.07</b>
STEWART TITLE OF NORTHERN NEW 282 CORPORATE DR PORTSMOUTH, NH 3801	Wire	05/11/2007	\$256,276.05
			<b>\$256,276.05</b>
STEWART TITLE OF NORTHERN NEW 9 DONALD B DEAN DRIVE SOUTH PORTLAND, ME 4106	Wire	05/21/2007	\$179,446.48
			<b>\$179,446.48</b>
STEWART TITLE OF OREGON 1915 NW AMBERGLEN PARKWAY #100 BEAVERTON, OR 97006	Wire	05/25/2007	\$260,989.70
			<b>\$260,989.70</b>
STEWART TITLE OF OREGON 2020 SW FOURTH AVENUE #190 PORTLAND, OR 97201	Wire	07/20/2007	\$340,710.94
	Wire	07/20/2007	\$85,655.37
			<b>\$426,366.31</b>
STEWART TITLE OF PINELLAS 4134 CENTRAL AVENUE ST PETERSBURG, FL 33711	Wire	07/17/2007	\$106,846.24
			<b>\$106,846.24</b>
STEWART TITLE OF PINELLAS 6580 72ND AVENUE PINELLAS PARK, FL 33781	Wire	05/14/2007	\$126,246.87
			<b>\$126,246.87</b>
STEWART TITLE OF PINELLAS 7191 66TH STREET N PINELLAS PARK, FL 33781	Wire	05/29/2007	\$212,828.99
	Wire	06/11/2007	\$88,965.98
	Wire	06/27/2007	\$122,470.78
	Wire	06/29/2007	\$91,271.44
	Wire	07/09/2007	\$25,000.00
	Wire	07/09/2007	\$69,338.75
	Wire	07/16/2007	\$215,193.03
	Wire	07/25/2007	\$96,267.03
	Wire	07/26/2007	\$159,860.57
	Wire	07/26/2007	\$94,392.26
			<b>\$1,175,588.83</b>
STEWART TITLE OF PLACER 3001 LAVA RIDGE COURT ROSEVILLE, CA 95661	Wire	05/11/2007	\$320,354.18
	Wire	06/18/2007	\$102,842.87
	Wire	06/18/2007	\$240,662.29
	0323450	07/20/2007	\$242.00
			<b>\$664,101.34</b>



**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
STEWART TITLE OF PLACER 3300 DOUGLAS BL #110 ROSEVILLE, CA 95661	Wire	05/31/2007	\$144,326.59
	Wire	06/08/2007	\$145,100.25
	Wire	06/29/2007	\$266,691.00
	Wire	07/18/2007	\$410,338.43
	Wire	07/20/2007	\$282,314.52
			<b>\$1,248,770.79</b>
STEWART TITLE OF PUEBLO 1315 FORTINO BLVD. SUITE C PUEBLO, CO 81008	Wire	06/06/2007	\$238,449.80
STEWART TITLE OF SACRAMENTO 2400 DEL PASO BLVD SUITE 190 SACRAMENTO, CA 95834	Wire	06/08/2007	\$264,974.68
	Wire	07/05/2007	\$311,663.17
			<b>\$576,637.85</b>
STEWART TITLE OF SACRAMENTO 6930 DESTINY DR SUITE 300 ROCKLIN, CA 95677	Wire	06/21/2007	\$451,076.01
	Wire	06/22/2007	\$234,847.52
	Wire	07/03/2007	\$742,184.00
	Wire	07/11/2007	\$248,409.98
	Wire	07/26/2007	\$365,958.34
			<b>\$2,042,475.85</b>
STEWART TITLE OF SACRAMENTO 730 ALHAMBRA BLVD SUITE 202 SACRAMENTO, CA 95816	Wire	06/11/2007	\$71,444.93
	Wire	06/14/2007	\$308,691.10
			<b>\$380,136.03</b>
STEWART TITLE OF SACRAMENTO 730 ALHAMBRA BLVD #202 SACRAMENTO, CA 95816	Wire	05/24/2007	\$273,633.02
	Wire	06/29/2007	\$690,214.17
	Wire	07/03/2007	\$303,588.83
			<b>\$1,267,436.02</b>
STEWART TITLE OF SAN ANTONIO 16350 BLANCO ROAD SUITE 113 SAN ANTONIO, TX 78232	Wire	07/26/2007	\$103,408.52
STEWART TITLE OF SPOKANE ESCRO 111 W NORTH RIVER DR #202 SPOKANE, WA 99201	Wire	05/16/2007	\$193,923.61
	Wire	05/23/2007	\$201,811.25
	Wire	06/15/2007	\$186,871.40
			<b>\$582,606.26</b>
STEWART TITLE OF SPOKANE ESCRO 111 W. NORTH RIVER DR #202 SPOKANE, WA 99201	Wire	05/09/2007	\$123,731.68
STEWART TITLE OF SPOKANE ESCRO 111 WEST NORTH RIVER DR 202 SPOKANE, WA 99201	Wire	06/15/2007	\$197,399.82
	Wire	06/29/2007	\$120,000.00
	Wire	06/29/2007	\$178,204.25
			<b>\$495,604.07</b>
STEWART TITLE OF SPOKANE ESCRO 11917 E. BROADWAY SUITE 102 SPOKANE VALLEY, WA 99206	Wire	05/22/2007	\$182,335.40
	Wire	06/27/2007	\$175,312.33
			<b>\$357,647.73</b>
STEWART TITLE OF SPOKANE ESCRO 12213 EAST BROADWAY SPOKANE, WA 99206	Wire	07/03/2007	\$212,904.86

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
STEWART TITLE OF SPOKANE ESCRO 606 W 3RD SPOKANE, WA 99201	Wire	07/06/2007	\$277,852.66
			<b>\$277,852.66</b>
STEWART TITLE OF SPOKANE ESCRO 606 W THIRD AVE SPOKANE, WA 99201	Wire	07/06/2007	\$35,135.02
			<b>\$35,135.02</b>
STEWART TITLE OF SPOKANE ESCRO 606 W. THIRD AVE 202 SPOKANE, WA 99201	Wire	06/21/2007	\$155,334.75
			<b>\$155,334.75</b>
STEWART TITLE OF SPOKANE ESCRO 606 WEST 3RD AVENUE SPOKANE, WA 99201	Wire	06/20/2007	\$149,593.49
			<b>\$149,593.49</b>
STEWART TITLE OF SPOKANE ESCRO 606 WEST THIRD AVENUE SPOKANE, WA 99201	Wire	06/15/2007	\$59,650.00
			<b>\$59,650.00</b>
STEWART TITLE OF SPOKANE ESCRO 8225 DIVISION NORTH SPOKANE, WA 99208	Wire	05/14/2007	\$205,550.20
			<b>\$205,550.20</b>
STEWART TITLE OF SPOKANE ESCRO 8225 N DIVISION SPOKANE, WA 99208	Wire	06/11/2007	\$152,476.88
	Wire	06/25/2007	\$147,898.68
	Wire	07/27/2007	\$230,542.89
			<b>\$530,918.45</b>
STEWART TITLE OF SPOKANE ESCRO 8225 N. DIVISION SPOKANE, WA 99208	Wire	06/18/2007	\$124,277.62
	Wire	06/26/2007	\$274,018.05
			<b>\$398,295.67</b>
STEWART TITLE OF SPOKANE ESCRO 8225 NORTH DIVISION SPOKANE, WA 99208	Wire	05/25/2007	\$124,795.67
			<b>\$124,795.67</b>
STEWART TITLE OF STEAMBOAT SPR 501 LINCOLN AVE STEAMBOAT SPRINGS, CO 80477	Wire	06/15/2007	\$159,628.46
	Wire	07/03/2007	\$240,255.49
			<b>\$399,883.95</b>
STEWART TITLE OF STERLING, INC 314 MAIN STREET STERLING, CO 80751	Wire	05/29/2007	\$111,430.66
			<b>\$111,430.66</b>
STEWART TITLE OF SUMMIT COUNTY 720 N SUMMIT BLVD #103 FRISCO, CO 80443	Wire	06/29/2007	\$257,657.97
	Wire	07/02/2007	\$222,309.67
			<b>\$479,967.64</b>
STEWART TITLE OF TALLAHASSEE 3301 THOMASVILLE RD. # 202 TALLAHASSEE, FL 32308	Wire	05/31/2007	\$175,881.21
	Wire	06/21/2007	\$76,539.66
	Wire	06/22/2007	\$14,463.00
			<b>\$266,883.87</b>
STEWART TITLE OF TENNESSEE 695 PRESIDENT PLACE SUITE 202 SMYRNA, TN 37167	Wire	05/31/2007	\$333,457.49
	Wire	06/29/2007	\$144,719.91
			<b>\$478,177.40</b>
STEWART TITLE OF TENNESSEE 121 FIRST AVENUE SOUTH SUITE 200 FRANKLIN, TN 37064	Wire	06/27/2007	\$167,658.54
			<b>\$167,658.54</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
STEWART TITLE OF TENNESSEE 13026 LEBANON RD SUITE 100 MOUNT JULIET, TN 37122	Wire	05/17/2007	\$123,865.49
	Wire	06/29/2007	\$198,366.93
			<b>\$322,232.42</b>
STEWART TITLE OF TENNESSEE 1517 HUNT CLUBE BLVD SUITE 100 GALLATIN, TN 37066	Wire	06/19/2007	\$116,695.92
			<b>\$116,695.92</b>
STEWART TITLE OF TENNESSEE 1535 W NORTHFIELD BLVD SUITE 16 MURFREESBORO, TN 37129	Wire	05/25/2007	\$192,097.65
	Wire	07/02/2007	\$102,534.21
			<b>\$294,631.86</b>
STEWART TITLE OF TENNESSEE 1980 OLD FORT PARKWAY MURFREESBORO, TN 37129	Wire	06/15/2007	\$175,804.42
			<b>\$175,804.42</b>
STEWART TITLE OF TENNESSEE 4620 OLD BROADWAY SUITE 105 KNOXVILLE, TN 37918	Wire	06/22/2007	\$73,872.60
			<b>\$73,872.60</b>
STEWART TITLE OF TENNESSEE 505 EAST MAIN ST HENDERSONVILLE, TN 37075	Wire	06/29/2007	\$119,169.37
	Wire	06/29/2007	\$151,282.15
	Wire	07/25/2007	\$157,160.94
			<b>\$427,612.46</b>
STEWART TITLE OF TENNESSEE 695 PRESIDENT PL, STE 202 SMYRNA, TN 37167	Wire	05/15/2007	\$237,463.66
	Wire	05/29/2007	\$106,336.18
	Wire	06/01/2007	\$128,404.56
	Wire	06/08/2007	\$151,845.77
			<b>\$624,050.17</b>
STEWART TITLE OF TENNESSEE 699 PRESIDENT PLACE SMYRNA, TN 37167	Wire	05/15/2007	\$153,509.82
	Add Wire	07/02/2007	\$112.55
			<b>\$153,622.37</b>
STEWART TITLE OF THE KENAI PEN 44096 STERLING HIGHWAY SUITE A SOLDOTNA, AK 99669	Wire	07/20/2007	\$117,101.45
			<b>\$117,101.45</b>
STEWART TITLE OF THE TRI CITIE 8121 W QUINAULT AVE BLDG B SUITE 101 KENNEWICK, WA 99336	Wire	05/11/2007	\$95,977.92
			<b>\$95,977.92</b>
STEWART TITLE OF VALENCIA, INC 1202 MAIN ST SUITE A LOS LUNAS, NM 87031	Wire	05/25/2007	\$20,917.06
	Wire	05/25/2007	\$83,584.95
	Wire	06/29/2007	\$408,113.57
			<b>\$512,615.58</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
STEWART TITLE OF WESTERN WASHI 201 NE PARK PLAZA DR SUITE 105 VANCOUVER, WA 98684	Wire	05/21/2007	\$311,974.07
	Wire	05/22/2007	\$321,016.50
	Wire	06/06/2007	\$219,220.62
	Wire	06/22/2007	\$199,893.68
	Wire	06/25/2007	\$97,862.23
	Wire	06/25/2007	\$535,554.90
	Wire	06/28/2007	\$368,784.76
	Wire	07/13/2007	\$572,752.13
	Wire	07/17/2007	\$184,793.22
	Wire	07/20/2007	\$209,670.49
			<b>\$3,021,522.60</b>
STEWART TITLE OF WESTERN WASHI 303 E 16TH ST VANCOUVER, WA 98663	Wire	05/21/2007	\$8,702.11
	Wire	05/21/2007	\$235,925.88
	Wire	05/23/2007	\$190,121.92
	Wire	05/29/2007	\$116,631.07
	Wire	05/31/2007	\$241,072.40
	Wire	07/05/2007	\$150,918.31
			<b>\$943,371.69</b>
STEWART TITLE OF WESTERN WASHI 303 E. 16TH ST. VANCOUVER, WA 98663	Wire	05/15/2007	\$288,602.63
	Wire	05/18/2007	\$218,007.08
	Wire	05/23/2007	\$163,459.79
	Wire	06/29/2007	\$203,219.11
	Wire	07/02/2007	\$198,007.60
	Wire	07/11/2007	\$266,114.14
			<b>\$1,337,410.35</b>
STEWART TITLE OF WESTERN WASHI 339 NE CEDAR CAMAS, WA 98607	Wire	05/23/2007	\$205,745.05
			<b>\$205,745.05</b>
STEWART TITLE OF WESTERN WASHI 7700 NE PARKWAY DR. #110 VANCOUVER, WA 98662	Wire	06/12/2007	\$371,840.99
			<b>\$371,840.99</b>
STEWART TITLE OF WISCONSIN INC 2000 EAST RACINE ST JANESVILLE, WI 53545	Wire	05/16/2007	\$47,131.04
	Wire	06/07/2007	\$103,776.76
			<b>\$150,907.80</b>
STEWART TITLE OF WISCONSIN INC 5150 N PORT WASHINGTON ROAD MILWAUKEE, WI 53217	Wire	05/16/2007	\$253,551.24
			<b>\$253,551.24</b>
STEWART TITLE OF WISCONSIN INC N14 W 24200 TOWER PLACE WAUKESHA, WI 53188	Wire	05/31/2007	\$333,515.04
			<b>\$333,515.04</b>
STEWART TITLE ROC-D ESCROW ACCOUNT 3402 WEST CYPRESS ST. TAMPA, FL 33607	Wire	06/25/2007	\$260,528.64
			<b>\$260,528.64</b>
STEWART TITLE SERVICES 20 E. 91ST ST INDIANAPOLIS, IN 46240	Wire	06/29/2007	\$72,237.93
			<b>\$72,237.93</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
STEWART TITLE SERVICES 2647 WATERFRONT PARKWAY EAST D SUITE 275 INDIANAPOLIS, IN 46214	Wire	06/18/2007	\$99,314.14
			<b>\$99,314.14</b>
STEWART TITLE SERVICES 843 N STATE RD 135 GREENWOOD, IN 46142	Wire	07/25/2007	\$92,705.92
			<b>\$92,705.92</b>
STEWART TITLE SERVICES 9190 PRIORITY WAY 110 INDIANAPOLIS, IN 46240	Wire	05/31/2007	\$100,678.49
	Wire	06/01/2007	\$157,760.10
	Wire	06/01/2007	\$150,674.32
	Wire	06/11/2007	\$87,951.53
	Wire	06/14/2007	\$232,639.52
	Wire	06/18/2007	\$121,230.92
	Wire	06/25/2007	\$83,754.85
	Wire	06/26/2007	\$45,902.32
	Wire	06/26/2007	\$136,859.68
	Wire	07/13/2007	\$118,082.67
	Wire	07/20/2007	\$74,810.79
			<b>\$1,310,345.19</b>
STEWART TITLE SERVICES 9974 EAST WASHIGNTON ST INDIANAPOLIS, IN 46229	Wire	05/15/2007	\$49,180.06
	Wire	05/22/2007	\$150,978.79
	Wire	07/20/2007	\$111,352.98
	Wire	07/27/2007	\$262,980.91
			<b>\$574,492.74</b>
STEWART TITLE SERVICES OF NORT 5521 LINCOLN HWY. CROWN POINT, IN 46307	Wire	05/09/2007	\$110,916.38
			<b>\$110,916.38</b>
STEWART TITLE SERVICES OF NORT 5521 WEST LINCOLN HWY. CROWN POINT, IN 46307	Wire	05/29/2007	\$40,266.83
			<b>\$40,266.83</b>
STEWART TITLE SHENANDOAH VALLE 106 ROEW ROAD SUITE 106 STAUNTON, VA 24401	Wire	07/27/2007	\$181,318.38
			<b>\$181,318.38</b>
STEWART TITLE SHENANDOAH VALLE 106 ROWE RD, STE 106 STAUNTON, VA 24401	Wire	06/25/2007	\$124,082.57
	Wire	07/11/2007	\$146,685.34
	Wire	07/27/2007	\$164,085.89
			<b>\$434,853.80</b>
STEWART TITLE SPACE COAST INC 6550 N WICKHAM RD SUITE 7 MELBOURNE, FL 32940	Wire	05/31/2007	\$319,001.87
			<b>\$319,001.87</b>
STEWART TITLE, ESCROW TRUST AC 424 29TH ST NE PUYALLUP, WA 98372	Wire	07/11/2007	\$146,570.91
			<b>\$146,570.91</b>
STEWART TITLE-NORTH ESCROW ACC 100 NW ENGLEWOOD GLADSTONE, MO 64118	Wire	06/05/2007	\$89,156.53
	Wire	07/23/2007	\$151,988.50
			<b>\$241,145.03</b>

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

Claimant	Check Number	Check Date	Check Amount
STEWART TITLE OF CALIFORNIA, I 760 WEST MAIN STREET EL CENTRO, CA 92243	Wire	05/31/2007	\$238,832.18
	Wire	07/27/2007	\$214,757.44
			<b>\$453,589.62</b>
STILES & ASSOCIATES LLC 1250 HANCOCK ST #803N QUINCY, MA 2169	Wire	05/31/2007	\$406,998.72
	Wire	05/31/2007	\$308,400.37
	Wire	05/31/2007	\$288,108.88
	Wire	06/04/2007	\$223,880.41
	Wire	06/11/2007	\$315,620.06
	Wire	06/15/2007	\$410,570.53
	Wire	06/28/2007	\$506,288.75
	Wire	06/29/2007	\$587,005.05
	Wire	06/29/2007	\$209,907.82
			<b>\$3,256,780.59</b>
STILES & ASSOCIATES LLC 1250 HANCOCK ST. SUITE 803N QUINCY, MA 2169	Add Wire	05/08/2007	\$915.97
	Wire	05/08/2007	\$297,837.75
	Wire	05/08/2007	\$834,971.77
	Wire	05/09/2007	\$109,929.76
	Wire	07/27/2007	\$273,434.21
			<b>\$1,517,089.46</b>
STILL WATER SETTLEMENT COMPANY 556 MAIN ST. SUITE 200, PO BOX 542 HARMONY, PA 16037	Wire	05/10/2007	\$70,109.95
	Wire	05/11/2007	\$16,570.42
	Wire	05/11/2007	\$91,558.61
	Wire	07/16/2007	\$44,438.83
			<b>\$222,677.81</b>
STIVERS STAFFING SERVICES 200 WEST MONROE ST. CHICAGO, IL 60606-5015	0305347	05/12/2007	\$818.40
	0311918	06/06/2007	\$5,083.01
	0314791	06/15/2007	\$1,850.73
	0315317	06/19/2007	\$987.71
			<b>\$8,739.85</b>
STOCK AND LEADER REAL ESTATE D 221 WEST PHILADELPHIA STREET 6TH FLOOR YORK, PA 17401	Wire	05/30/2007	\$144,661.76
			<b>\$144,661.76</b>
STOCKMAN BANK OF MONTANA / MOR	Wire	05/10/2007	\$365,870.80
	Wire	05/10/2007	\$214,334.62
	Wire	05/24/2007	\$165,478.25
	Wire	06/04/2007	\$65,067.21
	Wire	06/14/2007	\$85,525.02
	Wire	06/22/2007	\$135,617.47
	Wire	06/28/2007	\$525,696.38
	Wire	07/03/2007	\$259,613.73
	Wire	07/11/2007	\$81,472.73
			<b>\$1,898,676.21</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
STOCKMAN TITLE & ESCROW INC 2 PIDGEON HILL DRIVE STE 530 STERLING, VA 20165	Wire	07/19/2007	\$415,462.32
	Wire	07/20/2007	\$40,713.19
	Wire	07/20/2007	\$410,373.59
			<b>\$866,549.10</b>
STOCKMAN TITLE & ESCROW, INC. 2 PIDGEON HILL DRIVE SUITE 350 STERLING, VA 20165	Wire	06/27/2007	\$244,035.30
			<b>\$244,035.30</b>
STOCKTON MORTGAGE CORP	Wire	05/14/2007	\$104,772.90
	Wire	05/14/2007	\$109,673.77
	Wire	05/24/2007	\$103,178.72
	Wire	05/25/2007	\$110,745.81
	Wire	05/31/2007	\$93,384.86
	Wire	06/01/2007	\$90,113.45
	Wire	06/01/2007	\$129,880.05
	Wire	06/04/2007	\$111,266.11
	Wire	06/04/2007	\$225,258.00
	Wire	06/04/2007	\$51,513.05
	Wire	06/07/2007	\$197,219.96
	Wire	06/07/2007	\$192,284.53
	Wire	06/08/2007	\$45,918.91
	Wire	06/11/2007	\$108,956.17
	Wire	06/15/2007	\$792,664.00
	Wire	06/20/2007	\$112,811.56
	Wire	06/29/2007	\$111,105.30
	Wire	07/02/2007	\$196,522.02
	Wire	07/06/2007	\$108,057.68
	Wire	07/06/2007	\$245,295.08
Wire	07/09/2007	\$106,481.59	
Wire	07/09/2007	\$350,893.28	
			<b>\$3,697,996.80</b>
STONE & CHRISTY, P.A. OFFICE T 100 N. DOUGHERTY STREET BLACK MOUNTAIN, NC 28711	Wire	05/14/2007	\$239,766.45
			<b>\$239,766.45</b>
STONE & LUMSDEN CLIENT TRUST A 8752 REED DRIVE SUITE 3 EMERALD ISLE, NC 28594	Wire	07/13/2007	\$1,470,632.23
			<b>\$1,470,632.23</b>
STONE MANDIA, LLC ATTORNEY TRUST ACCOUNT 685 NEPTUNE BLVD NEPTUNE, NJ 7754	Wire	06/22/2007	\$338,542.03
			<b>\$338,542.03</b>
STONE TITLE COMPANY ESCROW WIR 33 FIRST NORTHWEST PARIS, TX 75460	Wire	05/17/2007	\$74,370.24
			<b>\$74,370.24</b>
STONE TITLE COMPANY ESCROW WIR 33 NW 1ST PARIS, TX 75460	Wire	06/01/2007	\$73,275.54
			<b>\$73,275.54</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant		Check Number	Check Date	Check Amount
STONE TITLE LLC 3 BETHESDA METRO CENTER SUITE #700 BETHESDA, MD 20814		Wire	05/11/2007	\$314,133.56
		Wire	05/29/2007	\$552,275.36
		Wire	06/06/2007	\$340,496.32
		Wire	06/08/2007	\$288,995.49
		Wire	06/18/2007	\$205,772.55
		Wire	07/25/2007	\$247,471.09
				<b>\$1,949,144.37</b>
STONEBRIDGE TITLE, LLC 3998 FAIR RIDGE DR, STE 150 FAIRFAX, VA 22030	Add	Wire	07/25/2007	\$1,021.34
		Wire	07/25/2007	\$149,027.85
				<b>\$150,049.19</b>
STONECREST TITLE AND ESCROW AC 2650 MEMORIAL BLVD SUITE A MURFREESBORO, TN 37130		Wire	06/08/2007	\$219,869.90
				<b>\$219,869.90</b>
STONEGATE BANK 21737 STATE RD. 7 BOCA RATON, FL 33428		Wire	07/02/2007	\$24,891.15
		Wire	07/02/2007	\$200,084.83
				<b>\$224,975.98</b>
STONEGATE BANK 2300 WEST SAMPLE ROAD #208 POMPANO BEACH, FL 33073		Wire	06/20/2007	\$100,740.39
				<b>\$100,740.39</b>
STONEGATE BANK 312 S.E. 17TH STREET FORT LAUDERDALE, FL 33316		Wire	07/03/2007	\$220,685.75
		Wire	07/03/2007	\$232,982.79
				<b>\$453,668.54</b>
STONEGATE BANK 312 SE 17TH STREET 2ND FLOOR FORT LAUDERDALE, FL 33316		Wire	07/11/2007	\$213,016.82
				<b>\$213,016.82</b>
STONEGATE BANK 5800 N ANDREWS AVENUE FORT LAUDERDALE, FL 33309		Wire	07/16/2007	\$248,075.83
				<b>\$248,075.83</b>
STONEGATE BANK 7000 W PALMETTO PARK RD SUITE 108 BOCA RATON, FL 33428		Wire	05/11/2007	\$65,531.25
				<b>\$65,531.25</b>
STONEGATE BANK 7000 W PALMETTO PARK RD BOCA RATON, FL 33433		Wire	05/11/2007	\$261,221.29
				<b>\$261,221.29</b>
STONEGATE TITLE COMPANY 1919 YORK ROAD TIMONIUM, MD 21093		Wire	05/18/2007	\$251,089.27
		Wire	05/31/2007	\$88,805.16
		Wire	06/08/2007	\$1,010,069.66
		Wire	07/02/2007	\$205,945.70
		Wire	07/06/2007	\$95,655.68
				<b>\$1,651,565.47</b>
STONES RIVER TITLE COMPANY LLC 752 S CHURCH ST MURFREESBORO, TN 37130		Wire	05/29/2007	\$148,671.65
		Wire	06/13/2007	\$85,431.71
				<b>\$234,103.36</b>



**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant		Check Number	Check Date	Check Amount
STONES RIVER TITLE COMPANY LLC 752 SOUTH CHURCH ST MURFREESBORO, TN 37130		Wire	05/18/2007	\$66,301.42
		Wire	05/25/2007	\$120,994.04
		Wire	07/11/2007	\$183,015.70
				<b>\$370,311.16</b>
STONEWALL TITLE & ESCROW 9300 GRANT AVENUE SUITE 104 MANASSAS, VA 20110		Wire	05/18/2007	\$480,105.70
		Wire	06/25/2007	\$366,246.26
				<b>\$846,351.96</b>
STONEWALL TITLE & ESCROW FREDE 613 JEFFERSON DAVIS HWY #101 FREDERICKSBURG, VA 22401		Wire	06/29/2007	\$152,222.42
		Wire	06/29/2007	\$603,869.25
				<b>\$756,091.67</b>
STONEWALL TITLE & ESCROW, INC. 4008 GENESEE PL WOODBIDGE, VA 22192		Wire	05/14/2007	\$290,074.47
				<b>\$290,074.47</b>
STONEWALL TITLE & ESCROW, INC. 9300 GRANT AVE., STE. 102 MANASSAS, VA 20110		Wire	05/11/2007	\$249,387.43
				<b>\$249,387.43</b>
STONEWALL TITLE AND ESCROW, IN 4008 GENESEE PLACE STE 109 WOODBIDGE, VA 22192		Wire	07/23/2007	\$148,009.00
		Wire	07/23/2007	\$590,294.18
		Wire	07/27/2007	\$295,537.47
				<b>\$1,033,840.65</b>
STOTT, HOLLOWELL, PALMER & WIN 401 E FRANKLIN BLVD GASTONIA, NC 28054		Wire	05/29/2007	\$120,944.01
				<b>\$120,944.01</b>
STOUT & O'HAGAN ATTORNEY TRUST 3455 ROUTE 66 NEPTUNE, NJ 7753		Wire	05/18/2007	\$346,455.35
				<b>\$346,455.35</b>
STRAIGHT LINE CONSTRUCTION	Add	Wire	05/08/2007	\$61,908.00
	Add	Wire	06/06/2007	\$70,959.00
	Add	Wire	06/06/2007	\$56,056.00
	Add	Wire	07/06/2007	\$30,450.00
	Add	Wire	07/09/2007	\$23,523.00
				<b>\$242,896.00</b>
STRAIGHTLINE CONSTRUCTION	Add	Wire	05/04/2007	\$60.50
	Add	Wire	05/04/2007	\$52,610.00
				<b>\$52,670.50</b>
STRATEGIC TITLE 8465 KEYSTONE CROSSING SUITE 210 INDIANAPOLIS, IN 46240		Wire	05/23/2007	\$55,982.31
		Wire	06/01/2007	\$80,504.26
		Wire	07/27/2007	\$9,628.36
		Wire	07/27/2007	\$106,568.98
		Wire	07/27/2007	\$136,175.44
				<b>\$388,859.35</b>
STRATEGIC TITLE INC ESCROW ACC 700 TOWER TROY, MI 48098		Wire	05/22/2007	\$136,167.77
				<b>\$136,167.77</b>
STRATEGIC TITLE SERVICES 8465 KEGSTONE CROSSING INDIANAPOLIS, IN 46240		Wire	07/25/2007	\$107,987.95
				<b>\$107,987.95</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
STRATEGIC TITLE SERVICES AND S 28050 US HWY 19N CLEARWATER, FL 33761	Wire	05/31/2007	\$134,610.49
	Wire	06/25/2007	\$157,221.66
			<b>\$291,832.15</b>
STRATFORD SETTLEMENTS 506 SOUTH MAIN STREET ZELIENOPLE, PA 16063	Wire	05/31/2007	\$108,517.60
	Wire	06/11/2007	\$146,708.75
	Wire	06/15/2007	\$54,228.00
	0315368	06/19/2007	\$29.14
			<b>\$309,483.49</b>
STREAMLINE SETTLEMENT SERVICES 109 PONEMAH RD #5 AMHERST, NH 3031	Wire	05/08/2007	\$150,880.15
			<b>\$150,880.15</b>
STRESS-FREE SETTLEMENTS ESCROW 11 N. WASHINGTON STREET ROCKVILLE, MD 20850	Wire	05/31/2007	\$174,972.31
			<b>\$174,972.31</b>
STRESS-FREE SETTLEMENTS ESCROW 11 NORTH WASHINGTON STREET SUITE 640 ROCKVILLE, MD 20850	Wire	05/31/2007	\$50,305.36
			<b>\$50,305.36</b>
STRICKLAND & KEELS ESCROW ACCO 126 MAIN STREET CHESTER, SC 29706	Wire	05/31/2007	\$246,551.36
			<b>\$246,551.36</b>
STRICKLIN LAW FIRM REAL ESTATE 448 WESTBROOKE SHOPPING CENTER HAVELOCK, NC 28532	0305717	05/14/2007	\$35.15
	Wire	05/14/2007	\$65,419.14
	Wire	05/14/2007	\$65,461.67
	Wire	05/14/2007	\$65,418.04
	Wire	07/12/2007	\$170,250.20
			<b>\$366,584.20</b>
STROMBERG & TARONE PLC TRUST A 180 ROYAL PALM WAY SUITE 201 PALM BEACH, FL 33480	Wire	05/21/2007	\$162,545.87
	Wire	06/20/2007	\$327,159.90
			<b>\$489,705.77</b>
S-TRON 43WERMEN COURT PLAINVIEW, NY 11803	0304286	05/08/2007	\$1,038.32
	0305348	05/12/2007	\$4,202.70
	0308920	05/23/2007	\$6,576.16
	0309963	05/29/2007	\$740.91
	0314698	06/15/2007	\$361.25
	0317338	06/25/2007	\$858.77
	0318027	06/27/2007	\$16,963.96
	0320492	07/09/2007	\$602.87
	0321767	07/12/2007	\$1,659.99
			<b>\$33,004.93</b>
STROUD AND PANETTI, P.C., TRUS 102 WEST 3RD ST. STE 650 WINSTON SALEM, NC 27101	Wire	07/20/2007	\$136,862.56
			<b>\$136,862.56</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
STROUDWATER TITLE SERVICES 55 STROUDWATER STREET WESTBROOK, ME 4092	Wire	05/25/2007	\$170,159.45
	Wire	06/04/2007	\$235,943.37
	Wire	07/16/2007	\$171,011.79
	Wire	07/27/2007	\$261,551.63
			<b>\$838,666.24</b>
STRUCTURE TITLE SERVICES INC 8201 PETERS RD 1000 PLANTATION, FL 33324	Wire	06/18/2007	\$227,108.53
	Wire	07/13/2007	\$257,999.26
			<b>\$485,107.79</b>
STRUCTURED FINANCE	Add Wire	05/18/2007	\$27,233,362.38
	Add Wire	06/18/2007	\$28,844,744.24
			<b>\$56,078,106.62</b>
STUART A. SIMON & ASSOCIATES R 4900 CUTCHAW AVENUE RICHMOND, VA 23230	Wire	06/28/2007	\$47,229.73
STUART B KLEIN P.A. TRUST ACCT 28001 PGA BLVD 110 PALM BEACH GARDENS, FL 33410	Wire	06/18/2007	\$854,668.95
	Wire	07/03/2007	\$179,421.21
			<b>\$1,034,090.16</b>
STUART B KLEIN P.A. TRUST ACCT 2801 PGA BLVD 110 PALM BEACH GARDENS, FL 33410	Wire	06/14/2007	\$396,659.01
STUART EINHORN P. C. 88 SHERMAN STREET NORWICH, CT 6360	Wire	05/10/2007	\$166,331.09
	Wire	07/10/2007	\$191,994.93
			<b>\$358,326.02</b>
STUART PUDELL PC ATTORNEY AT L 2805 VETERANS HIGHWAY RONKONKOMA, NY 11779	Wire	06/05/2007	\$297,641.08
	Wire	06/06/2007	\$94,044.22
	Wire	06/06/2007	\$375,365.43
	Wire	06/13/2007	\$317,454.00
	Wire	06/15/2007	\$160,520.02
	Wire	06/28/2007	\$356,246.39
	Wire	07/18/2007	\$360,119.88
	Wire	07/26/2007	\$330,872.96
			<b>\$2,292,263.98</b>
STUBBS, COLE, BREEDLOVE, PRENT 122 E PARRISH STREET DURHAM, NC 27702	Wire	05/31/2007	\$148,319.12

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
STUBBS, COLE, BREEDLOVE, PRENT 122 EAST PARRISH ST DURHAM, NC 27702	Wire	05/14/2007	\$61,748.17
	Wire	05/30/2007	\$131,185.41
	Wire	05/31/2007	\$28,452.57
	Wire	05/31/2007	\$47,594.87
	Wire	05/31/2007	\$182,281.58
	Wire	06/25/2007	\$41,893.97
	Wire	06/25/2007	\$123,202.97
	Wire	06/26/2007	\$134,699.15
	Wire	06/28/2007	\$149,842.81
	Wire	06/29/2007	\$167,168.63
	Wire	07/05/2007	\$129,353.72
	Wire	07/19/2007	\$172,746.63
	Wire	07/26/2007	\$47,490.88
	Wire	07/26/2007	\$140,140.88
	Wire	07/27/2007	\$171,251.24
			<b>\$1,729,053.48</b>
SUARINO & ASSOCIATES, PC 1770 INDIAN TRAIL RD NORCROSS, GA 30093	Wire	07/19/2007	\$328,124.42
			<b>\$328,124.42</b>
SUBURBAN ABSTRACT AGENCY 1418 BYWOOD AVE UPPER DARBY, PA 19082	Wire	07/12/2007	\$85,395.44
			<b>\$85,395.44</b>
SUBURBAN ABSTRACT SETTLEMENT A 1075 RIVER ROAD WASHINGTON CROSSING, PA 18977	Wire	05/09/2007	\$99,753.36
			<b>\$99,753.36</b>
SUBURBAN ESCROW SERVICES 420 EBENEZER KNOXVILLE, TN 37922	Wire	05/31/2007	\$165,252.17
	Wire	06/11/2007	\$190,761.78
	Wire	06/15/2007	\$70,035.83
	Wire	06/18/2007	\$84,291.73
	Wire	06/25/2007	\$143,883.82
	Wire	06/27/2007	\$125,359.60
	Wire	06/29/2007	\$233,357.24
	Wire	07/12/2007	\$91,736.76
Wire	07/27/2007	\$109,059.84	
			<b>\$1,213,738.77</b>
SUBURBAN ESCROW SERVICES, INC. 240 EBENEZER ROAD KNOXVILLE, TN 37923	Wire	07/13/2007	\$83,948.14
			<b>\$83,948.14</b>
SUBURBAN ESCROW SERVICES, INC. 420 EBENEZER RD KNOXVILLE, TN 37922	Wire	05/23/2007	\$612,230.35
	Wire	06/04/2007	\$183,244.63
	Wire	06/06/2007	\$147,648.05
	Wire	06/14/2007	\$687,006.74
	Wire	06/25/2007	\$168,385.58
	Wire	07/13/2007	\$96,325.89
Wire	07/16/2007	\$103,225.85	
			<b>\$1,998,067.09</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
SUCCESS STRATEGIES INSTITUTE	0306426	05/16/2007	\$5,000.00
500 BIRCH STREET	0306427	05/16/2007	\$5,000.00
SUITE 1400	0307562	05/21/2007	\$12,000.00
NEWPORT BEACH, CA 92660	0310700	05/31/2007	\$15,000.00
	0315322	06/19/2007	\$7,017.81
	0322916	07/18/2007	\$77,840.00
			<b>\$121,857.81</b>

Statement of Financial Affairs - Exhibit 3b  
American Home Mortgage Corp. 07-11051

AMENDED

Claimant	Check Number	Check Date	Check Amount
SUCCESS TITLE 400 SKOKIE BLVD NORTHBROOK, IL 60062	Wire	05/08/2007	\$423,125.81
	Wire	05/08/2007	\$204,901.99
	Wire	05/09/2007	\$329,765.91
	Wire	05/09/2007	\$199,801.08
	Wire	05/09/2007	\$226,157.65
	Wire	05/09/2007	\$160,973.67
	Wire	05/09/2007	\$218,007.33
	Wire	05/14/2007	\$426,739.36
	Wire	05/14/2007	\$319,352.37
	Wire	05/16/2007	\$74,573.50
	Wire	05/16/2007	\$409,449.78
	Wire	05/21/2007	\$223,367.21
	Wire	05/21/2007	\$216,930.29
	Wire	05/21/2007	\$432,014.23
	Wire	05/21/2007	\$624,379.87
	Wire	05/22/2007	\$202,806.43
	Wire	05/23/2007	\$393,306.12
	Wire	05/23/2007	\$282,767.81
	Wire	05/25/2007	\$329,730.50
	Wire	05/29/2007	\$204,668.94
	Wire	05/31/2007	\$189,727.18
	Wire	06/04/2007	\$73,315.00
	Wire	06/04/2007	\$179,785.63
	Wire	06/05/2007	\$309,641.08
	Wire	06/06/2007	\$299,353.76
	Wire	06/06/2007	\$257,583.59
	Wire	06/06/2007	\$176,628.49
	Wire	06/06/2007	\$244,652.78
	Wire	06/08/2007	\$207,605.62
	Wire	06/11/2007	\$232,926.17
	Wire	06/11/2007	\$278,140.18
	Wire	06/12/2007	\$300,412.57
	Wire	06/13/2007	\$294,927.25
	Wire	06/18/2007	\$206,718.31
	Wire	06/18/2007	\$323,719.71
	Wire	06/20/2007	\$295,004.99
	Wire	06/20/2007	\$250,684.98
	Wire	06/20/2007	\$339,599.75
	Wire	06/22/2007	\$259,822.69
	Wire	06/22/2007	\$281,648.96
	Wire	06/25/2007	\$313,056.33
Wire	06/27/2007	\$395,421.29	
Wire	06/27/2007	\$415,525.39	
Wire	06/27/2007	\$338,838.67	
Wire	06/27/2007	\$284,709.83	
Wire	06/27/2007	\$275,161.94	
Wire	06/28/2007	\$234,557.69	
Wire	06/28/2007	\$227,980.35	
Wire	06/29/2007	\$360,174.00	

Statement of Financial Affairs - Exhibit 3b

American Home Mortgage Corp. 07-11051

AMENDED

Claimant	Check Number	Check Date	Check Amount
	Wire	07/02/2007	\$182,458.66
	Wire	07/02/2007	\$309,700.69
	Wire	07/02/2007	\$260,245.11
	Wire	07/05/2007	\$331,101.22
	Wire	07/05/2007	\$431,696.96
	Wire	07/09/2007	\$51,800.00
	Wire	07/09/2007	\$202,459.69
	Wire	07/09/2007	\$418,504.28
	Wire	07/10/2007	\$350,734.83
	Wire	07/11/2007	\$163,047.43
	Wire	07/11/2007	\$162,024.95
	Wire	07/13/2007	\$258,199.42
	Wire	07/13/2007	\$385,984.08
	Wire	07/16/2007	\$388,048.15
	Wire	07/16/2007	\$190,718.56
	Wire	07/16/2007	\$237,622.33
	Wire	07/16/2007	\$410,773.61
	Wire	07/16/2007	\$161,288.34
	Wire	07/17/2007	\$204,357.09
	Wire	07/17/2007	\$386,878.05
	Wire	07/17/2007	\$148,343.39
	Wire	07/18/2007	\$197,865.44
	Wire	07/18/2007	\$309,534.83
	Wire	07/18/2007	\$231,251.52
	Wire	07/18/2007	\$250,057.60
	Wire	07/20/2007	\$188,822.75
	Wire	07/23/2007	\$158,725.25
	Wire	07/23/2007	\$196,195.25
	Wire	07/23/2007	\$166,125.87
	Wire	07/23/2007	\$759,106.19
	Wire	07/23/2007	\$363,517.58
	Wire	07/23/2007	\$195,104.69
	Wire	07/23/2007	\$431,606.44
	Wire	07/24/2007	\$223,336.54
	Wire	07/24/2007	\$356,824.25
	Wire	07/24/2007	\$310,424.18
	Wire	07/24/2007	\$296,925.74
	Wire	07/24/2007	\$187,749.55
	Wire	07/25/2007	\$263,135.67
	Wire	07/25/2007	\$259,103.61
	Wire	07/25/2007	\$365,352.96
			<b>\$25,096,896.78</b>
SUCCESS TITLE SERVICES 400 SKOKIE BLVD STE 380 NORTHBROOK, IL 60062	Wire	05/09/2007	\$393,726.65
			<b>\$393,726.65</b>
SUCCESS TITLE SERVICES 400 SKOIKE BLVD NORTHBROOK, IL 60062	Wire	06/22/2007	\$323,390.28
			<b>\$323,390.28</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
SUCCESS TITLE SERVICES 400 SKOKE BLVD. #380 NORTHBROOK, IL 60062	Wire	07/11/2007	\$307,854.46
			<b>\$307,854.46</b>
SUCCESSFUL TITLE AGENCY LLC TRUST ACCT 809 RIVER AVE LAKEWOOD, NJ 8701	Wire	06/14/2007	\$65,364.90
	Wire	07/03/2007	\$120,480.95
			<b>\$185,845.85</b>
SUDLER SOTHEBY'S INTERNATIONAL REAL ESTATE 919 N MICHIGAN AVE 3RD FLOOR CHICAGO, IL 60611	0308463	05/22/2007	\$4,500.00
	0316693	06/21/2007	\$4,500.00
			<b>\$9,000.00</b>
SUE FLAX C/O JEANNE BLOUNT REMAX ALLEG 505 S INDEPENDENCE BLVD STE111 VIRGINIA BEACH, VA 23452	0304338	05/08/2007	\$8,000.00
			<b>\$8,000.00</b>
SUIT, MCCARTNEY & PRICE, ATTOR 207 COURT SQUARE FLEMINGSBURG, KY 41041	Wire	07/02/2007	\$63,361.94
			<b>\$63,361.94</b>
SUJEI GONZALEZ	Add	Wire	05/14/2007
			\$27,370.51
			<b>\$27,370.51</b>
SULLIVAN ABSTRACT INC ESCROW A 100 COURTHOUSE SQUARE SULLIVAN, IN 47882	Wire	05/25/2007	\$123,707.46
			<b>\$123,707.46</b>
SULLIVAN, REIS, SANCHY & PERLOTTO 9 MASON STREET TORRINGTON, CT 6790	Wire	05/29/2007	\$134,054.10
			<b>\$134,054.10</b>
SULLIVAN, WILLIAMS & QUINTIN IOLTA ACCOUNT 651 ORCHARD ST NEW BEDFORD, MA 2744	Wire	06/05/2007	\$186,758.18
			<b>\$186,758.18</b>
SUMMINT TITLE & SETTLEMENT 20283 STATE RD. 7 BOCA RATON, FL 33498	Wire	05/22/2007	\$276,598.34
			<b>\$276,598.34</b>
SUMMIT ASSET MANAGEMENT % CY ARIZONA, LLC. 8010 E MORGAN TRAIL STE 4 SCOTTSDALE, AZ 85255	0308489	05/22/2007	\$6,645.84
	0311366	06/04/2007	\$494.73
	0316718	06/21/2007	\$6,765.95
			<b>\$13,906.52</b>
SUMMIT ESCROW & TITLE 1500 KEARNS BLVD SUITE E -100 PARK CITY, UT 84060	Wire	05/25/2007	\$1,853,418.25
			<b>\$1,853,418.25</b>
SUMMIT EWS, LLC 220 SOUTH MAIN STREET PROVIDENCE, RI 02903	0320616	07/09/2007	\$5,833.33
			<b>\$5,833.33</b>
SUMMIT MORTGAGE CORPORATION	Wire	07/12/2007	\$267,796.77
			<b>\$267,796.77</b>
SUMMIT TITLE 5801 YELLOWSTONE RD, SUITE 3 CHEYENNE, WY 82009	Wire	07/02/2007	\$129,079.24
	Wire	07/09/2007	\$119,233.98
			<b>\$248,313.22</b>
SUMMIT TITLE & ESCROW	Add	Wire	07/02/2007
	Add	Wire	07/09/2007
			\$11,107.27
			\$775.04
			<b>\$11,882.31</b>



**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount	
SUMMIT TITLE AND ESCROW REAL E 6373 QUAIL HOLLOW SUITE 102 MEMPHIS, TN 38120	Wire	05/15/2007	\$115,490.10	
	Wire	07/09/2007	\$99,328.84	
			<b>\$214,818.94</b>	
SUMMIT TITLE COMPANY 40 W CHESAPEAKE AVENUE SUITE 502 TOWSON, MD 21204	Wire	05/31/2007	\$360,545.25	
			<b>\$360,545.25</b>	
SUMMIT TITLE SERVICES 5801 YELLOWSTONE RD STE 3 CHEYENNE, WY 82009	Wire	05/08/2007	\$190,375.18	
	Wire	05/15/2007	\$94,100.00	
	Wire	05/15/2007	\$277,807.76	
	Add	Wire	05/16/2007	\$225,595.04
	Wire	05/18/2007	\$238,337.32	
	Wire	05/23/2007	\$313,758.85	
	Wire	05/31/2007	\$112,050.41	
	Wire	06/07/2007	\$220,842.51	
	Wire	06/15/2007	\$321,472.26	
	Wire	06/22/2007	\$147,479.28	
		<b>\$2,141,818.61</b>		
SUMMIT TITLE SERVICES, LLC ESC 3292 EAGLE VIEW LANE LEXINGTON, KY 40509	Wire	06/06/2007	\$642,427.39	
			<b>\$642,427.39</b>	
SUMNER BANK & TRUST 121/125 PUBLIC SQUARE GALLATIN, TN 37066	Wire	07/23/2007	\$117,184.31	
			<b>\$117,184.31</b>	
SUMNER BANK & TRUST 625 MAIN ST HENDERSONVILLE, TN 37075	Wire	06/27/2007	\$109,649.82	
	Add	Wire	07/23/2007	\$200.00
		<b>\$109,849.82</b>		
SUMRELL, SUGG, CARMICHAEL, HIC 416 POLLOCK STREET NEW BERN, NC 28563	Wire	06/16/2007	\$275,989.42	
			<b>\$275,989.42</b>	
SUMSODEVCO, INC 220 SOUTH MAIN ST PROVIDENCE, RI 02903	0308493	05/22/2007	\$5,833.33	
			<b>\$5,833.33</b>	
SUN LIFE ASSUR CO OF CANADA C/O COLLIERS PINKARD 100 LIGHT ST SUITE 1400 BALTIMORE, MD 21202	0308491	05/22/2007	\$4,104.72	
	0316720	06/21/2007	\$4,104.72	
	0324668	07/23/2007	\$3,734.43	
		<b>\$11,943.87</b>		
SUN LIFE ASSURANCE COMPANY OF CANADA C/O GRUBB & ELLIS 1511 SUNDAY DRIVE, STE 200 RALEIGH, NC 27607	0308492	05/22/2007	\$9,892.34	
	0316721	06/21/2007	\$9,892.34	
		<b>\$19,784.68</b>		
SUN NATIONAL BANK 9 E. STOW ROAD, SUITE D MARLTON, NJ 8053	Wire	06/13/2007	\$257,533.19	
	Wire	06/29/2007	\$121,810.27	
		<b>\$379,343.46</b>		
SUN NATIONAL BANK 9 EAST STOW ROAD, SUITE D MARLTON, NJ 8053	Wire	05/22/2007	\$97,488.13	
			<b>\$97,488.13</b>	

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

Claimant	Check Number	Check Date	Check Amount
SUN TITLE AGENCY 1410 PLAINFIELD GRAND RAPIDS, MI 49505	Wire	05/29/2007	\$163,589.21
	Wire	06/13/2007	\$229,979.55
	Wire	07/25/2007	\$215,261.90
			<b>\$608,830.66</b>
SUN TITLE AGENCY 2600 W. BIG BEAVER ROAD TROY, MI 48084	Wire	07/11/2007	\$138,460.29
			<b>\$138,460.29</b>
SUN TITLE AGENCY CO 6837 N ORACLE RD UNIT 15 TUCSON, AZ 85704	Wire	06/06/2007	\$197,093.69
			<b>\$197,093.69</b>
SUN TITLE AGENCY CO. 11511 N. PIMA RD. SCOTTSDALE, AZ 85260	Wire	05/25/2007	\$193,644.70
			<b>\$193,644.70</b>
SUN TITLE AGENCY CO. 15111 N. PIMA RD. SUITE #110 SCOTTSDALE, AZ 85260	Wire	06/26/2007	\$214,326.53
	Wire	06/29/2007	\$226,069.08
	Wire	07/27/2007	\$268,799.85
			<b>\$709,195.46</b>
SUN TITLE INC CHESAPEAKE OFFIC 1403 GREENBRIER PARKWAY CHESAPEAKE, VA 23320	Wire	05/21/2007	\$147,867.08
			<b>\$147,867.08</b>
SUN TITLE INC ESCROW ACCT 1206 LASKIN RD SUITE 209 VIRGINIA BEACH, VA 23451	Wire	05/21/2007	\$540,499.60
	Wire	06/11/2007	\$654,360.64
	Wire	06/25/2007	\$154,198.92
	Wire	07/26/2007	\$55,308.91
	Wire	07/26/2007	\$292,820.18
	Wire	07/27/2007	\$313,705.12
			<b>\$2,010,893.37</b>
SUN TITLE INSURANCE AGENCY INC 3179 4TH STREET NORTH SAINT PETERSBURG, FL 33704	Wire	05/09/2007	\$144,741.44
	Wire	07/16/2007	\$191,416.50
			<b>\$336,157.94</b>
SUNBELT TITLE 551 SOUTH APOLLO BLVD SUITE 204 MELBOURNE, FL 32901	Wire	05/29/2007	\$230,445.60
	Wire	06/29/2007	\$185,516.71
			<b>\$415,962.31</b>
SUNBELT TITLE COMPANY 2250 HOSPITAL DRIVE SUITE 100 BOSSIER CITY, LA 71111	Wire	05/30/2007	\$113,263.07
			<b>\$113,263.07</b>
SUNBELT TITLE TOWN & COUNTRY 3059 GRAND AVE COCONUT GROVE, FL 33133	Wire	07/13/2007	\$169,840.63
			<b>\$169,840.63</b>
SUNBURST TITLE AGENCY INC 3100 49TH STREET NORTH SAINT PETERSBURG, FL 33710	Wire	06/26/2007	\$147,470.08
	Wire	07/05/2007	\$109,250.72
	Wire	07/18/2007	\$74,753.21
			<b>\$331,474.01</b>
SUNCOAST TITLE COMPANY OF FL 7241 49TH STREET NORTH PINELLAS PARK, FL 33781	Wire	06/04/2007	\$25,000.00
	Wire	06/04/2007	\$106,998.29
			<b>\$131,998.29</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
SUNCOAST TITLE LLC ESCROW ACCT 1851 NORTHWEST 125TH AVE SUITE 355 PEMBROKE PINES, FL 33028	Wire	05/11/2007	\$236,270.85
	Wire	05/16/2007	\$298,258.10
	Wire	06/27/2007	\$262,543.48
	Wire	06/29/2007	\$281,704.30
	Wire	07/13/2007	\$200,799.54
			<b>\$1,279,576.27</b>
SUNCOAST TITLE LLC ESCROW ACCT 1851 NW 125TH AVE 355 PEMBROKE PINES, FL 33028	Wire	07/03/2007	\$385,292.86
			<b>\$385,292.86</b>
SUNCOAST TITLE OF SW FLORIDA I 654 BLAD EAGLE DRIVE MARCO ISLAND, FL 34145	Wire	05/11/2007	\$201,402.75
			<b>\$201,402.75</b>
SUNCOAST TITLE OF WELLINGTON 1200 CORPORATE CENTER WAY STE 102 WELLINGTON, FL 33414	Wire	05/08/2007	\$165,335.72
	Wire	05/08/2007	\$126,284.27
	Wire	06/19/2007	\$211,193.15
	Wire	07/09/2007	\$83,704.05
			<b>\$586,517.19</b>
SUNCOAST TITLE OF WELLINGTON 1300 CORPORATE CENTERWAY, #103 WELLINGTON, FL 33414	Wire	05/31/2007	\$291,392.85
	Wire	06/25/2007	\$369,480.72
			<b>\$660,873.57</b>
SUNDANCE TITLE INSURANCE AGENC 50 E. 100 SOUTH #205 ST. GEORGE, UT 84770	Wire	07/25/2007	\$240,028.28
			<b>\$240,028.28</b>
SUNDANCE TITLE INSURANCE TRUST 532 EAST 800 NORTH OREM, UT 84097	Wire	05/15/2007	\$268,377.07
			<b>\$268,377.07</b>
SUNLIFE ASSURANCE COMPANY OF CANADA 300 PRIMERA BLVD STE 140 LAKE MARY, FL 32746	0313809	06/12/2007	\$14,051.28
			<b>\$14,051.28</b>
SUNRISE CLOSING SERVICES LLC I 1001 STATE ST SUITE 1400 ERIE, PA 16501	Wire	05/23/2007	\$126,768.80
	Wire	06/29/2007	\$79,205.91
			<b>\$205,974.71</b>
SUNRISE TITLE, INC. 4300 N UNIVERSITY DRIVE SUNRISE, FL 33351	Wire	05/09/2007	\$183,833.37
	Wire	05/25/2007	\$651,995.24
	Wire	07/17/2007	\$452,287.12
			<b>\$1,288,115.73</b>
SUNSET TITLE AGENCY INC ESCROW 1174 COURT ST CLEARWATER, FL 33756	Wire	07/13/2007	\$158,312.55
			<b>\$158,312.55</b>
SUNSET TITLE, ESCROW ACCOUNT 5901 SW 74TH ST. MIAMI, FL 33143	Wire	07/06/2007	\$492,032.39
			<b>\$492,032.39</b>
SUNSET TITLE, LLC 3200 CRAIN HIGHWAY SUITE 200 WALDORF, MD 20603	Wire	05/25/2007	\$297,786.95
			<b>\$297,786.95</b>

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

Claimant	Check Number	Check Date	Check Amount
SUNSHINE MORTGAGE CORPORATION	Wire	05/15/2007	\$130,986.81
	Wire	05/17/2007	\$216,656.08
	Wire	05/18/2007	\$161,220.72
	Wire	05/23/2007	\$263,796.78
	Wire	05/23/2007	\$339,424.43
	Wire	06/04/2007	\$252,247.50
	Wire	06/07/2007	\$189,159.56
	Wire	06/11/2007	\$190,732.92
	Wire	06/11/2007	\$239,218.99
	Wire	06/12/2007	\$100,338.92
	Wire	06/15/2007	\$285,575.60
	Wire	06/15/2007	\$201,811.12
	Wire	06/15/2007	\$250,776.36
	Wire	06/22/2007	\$287,508.12
	Wire	06/22/2007	\$104,301.80
	Wire	06/26/2007	\$335,115.86
	Wire	07/13/2007	\$130,748.48
			<b>\$3,679,620.05</b>
SUNSHINE STATE COMMUNITY BANK 114 ORANGE AVENUE DAYTONA BEACH, FL 32114	Wire	06/05/2007	\$164,982.07
			<b>\$164,982.07</b>
SUNSHINE STATE COMMUNITY BANK 170 N BEACH ST DAYTONA BEACH, FL 32114	Wire	06/04/2007	\$119,802.47
	Wire	06/07/2007	\$150,565.50
	Wire	06/22/2007	\$222,714.40
	Wire	07/11/2007	\$186,630.68
	Wire	07/25/2007	\$210,594.18
			<b>\$890,307.23</b>
SUNSHINE STATE COMMUNITY BANK 464 S RIDGEWOOD AVE DAYTONA BEACH, FL 32114	Wire	05/25/2007	\$169,448.30
			<b>\$169,448.30</b>
SUNSHINE TITLE CORPORATION 7999 PHILIPS HIGHWAY SUITE 303 JACKSONVILLE, FL 32256	Wire	05/11/2007	\$44,602.10
	Wire	05/17/2007	\$138,310.87
	Wire	06/12/2007	\$126,576.92
	Wire	06/13/2007	\$108,590.99
			<b>\$418,080.88</b>
SUNSHINE TITLE LLC 2361 SE SEAFURY LANE PORT ST LUCIE, FL 34952	Wire	05/18/2007	\$238,281.33
	Wire	07/06/2007	\$127,021.60
			<b>\$365,302.93</b>
SUNSHINE TITLE OF SOUTH FLORIDA, INC. 275 TONEY PENNA DR SUITE 1 JUPITER, FL 33458	Wire	05/31/2007	\$141,416.52
			<b>\$141,416.52</b>
SUNSHINE TITLE OF THE KEYS INC 103071 OVERSEAS HIGHWAY KEY LARGO, FL 33037	Wire	05/23/2007	\$554,749.38
	Wire	06/29/2007	\$230,965.23
			<b>\$785,714.61</b>

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

Claimant	Check Number	Check Date	Check Amount
SUNSHINE TITLE SERVICES, INC. 15280 NW 79 COURT SUITE 101 MIAMI LAKES, FL 33016	Wire	07/02/2007	\$290,498.04
			<b>\$290,498.04</b>
SUNSTATE TITLE AGENCY INC 13937 7TH STREET DADE CITY, FL 33525	Wire	06/22/2007	\$157,325.63
			<b>\$157,325.63</b>
SUNTORY INTERNATIONAL CORP. 12 EAST 49TH STREET 29TH FLOOR NEW YORK, NY 10017	0308490 0316719	05/22/2007 06/21/2007	\$5,573.24 \$3,543.26
			<b>\$9,116.50</b>
SUNTRUST ASSET	Add Wire	06/21/2007 06/22/2007	\$2,851.58 \$16,613.74
			<b>\$19,465.32</b>
SUNTRUST ASSET FUNDING LLC	Add Wire	07/18/2007	\$69,545.52
			<b>\$69,545.52</b>
SUNTRUST BANK -CHARLOTTESVILLE 415 PARK STREET CHARLOTTESVILLE, VA 22902	Wire	06/12/2007	\$545,776.30
			<b>\$545,776.30</b>
SUNWEST TITLE INSURANCE AGENCY 382 SOUTH BLUFF STREET # 100 ST GEORGE, UT 84770	Wire	05/30/2007	\$59,094.58
			<b>\$59,094.58</b>
SUPERIOR AMERICAN TITLE LLC 12120 INTERNATIONAL DRIVE SUITE 520 ORLANDO, FL 32821	Wire	07/19/2007	\$201,247.27
			<b>\$201,247.27</b>
SUPERIOR SETTLEMENT SERVICES 1810 STAFFORD AVE, #B FREDERICKSBURG, VA 22401	Wire	06/12/2007	\$216,325.65
			<b>\$216,325.65</b>
SUPERIOR TITLE 6200 GEORGETOWN BLVD ELDERSBURG, MD 21784	Wire	06/26/2007	\$346,146.61
			<b>\$346,146.61</b>
SUPERIOR TITLE BRIDGEVILLE, R. 103 S. MAIN STREET BRIDGEVILLE, DE 19933	Wire	06/14/2007	\$110,929.40
			<b>\$110,929.40</b>
SUPERIOR TITLE BRIDGEVILLE, R. 323 D REHOBOTH AVE P.O.BOX 1129 REHOBOTH BEACH, DE 19971	Wire	05/29/2007	\$116,663.67
			<b>\$116,663.67</b>
SUPERIOR TITLE COMPANY 20063 NORTH RAND ROAD PALATINE, IL 60074	Wire Wire	07/19/2007 07/19/2007	\$41,112.21 \$122,126.51
			<b>\$163,238.72</b>
SUPERIOR TITLE COMPANY INC., E 105 N. SAN JACINTO AVENUE CLEVELAND, TX 77327	Wire	07/02/2007	\$89,864.41
			<b>\$89,864.41</b>
SUPERIOR TITLE COMPANY REAL ES 206 EAST CORNER VIEW GONZALES, LA 70737	Wire	06/15/2007	\$182,132.09
			<b>\$182,132.09</b>
SUPERIOR TITLE ESCROW 4230 S MACDILL AVENUE SUITE B TAMPA, FL 33611	Wire	06/29/2007	\$790,856.25
			<b>\$790,856.25</b>

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**AMENDED**

Claimant	Check Number	Check Date	Check Amount
SUPERIOR TITLE ESCROW ACCOUNT 9200 BONITA BEACH RD 204 BONITA SPGS, FL 34135	Wire	05/17/2007	\$148,954.62
	Wire	05/31/2007	\$308,878.74
			<b>\$457,833.36</b>
SUPERIOR TITLE INSURANCE AGENC 2140 SE 58TH AVE. OCALA, FL 34480	Wire	07/20/2007	\$216,714.56
			<b>\$216,714.56</b>
SUPERIOR TITLE SERVICES, INC E 1600 SOUTH FEDERAL HIGHWAY SUITE 200 FORT PIERCE, FL 34950	Wire	07/20/2007	\$219,718.23
			<b>\$219,718.23</b>
SUPREME TITLE & ESCROW INC 1700 UNIVERSITY DRIVE 110 CORAL SPRINGS, FL 33071	Wire	05/09/2007	\$115,330.41
	Wire	05/09/2007	\$149,697.91
	Wire	05/11/2007	\$144,384.92
	Wire	06/18/2007	\$192,619.27
	Wire	06/27/2007	\$253,118.60
	Wire	07/24/2007	\$112,542.06
	Wire	07/27/2007	\$343,333.90
	Wire	07/27/2007	\$619,884.21
			<b>\$1,930,911.28</b>
SUPREME TITLE & ESCROW, INC. 171 SERVICE AVENUE WARWICK, RI 2886	Wire	06/22/2007	\$241,895.96
	Wire	06/22/2007	\$29,795.31
			<b>\$271,691.27</b>
SUPREME TITLE & ESCROW, INC. 960 SMITHFIELD AVENUE LINCOLN, RI 2865	Wire	07/24/2007	\$239,777.67
			<b>\$239,777.67</b>
SUPREME TITLE AGENCY, LLC 177 W. WESTFIELD AVENUE ROSELLE PARK, NJ 7204	Wire	07/05/2007	\$218,752.35
			<b>\$218,752.35</b>
SUPREME TITLE COMPANY INC MAHT 1864 REISTERSTOWN RD BALTIMORE, MD 21208	Wire	06/08/2007	\$238,075.04
	Wire	06/25/2007	\$228,715.92
	Wire	06/29/2007	\$358,411.47
	Wire	06/29/2007	\$531,054.87
	Wire	07/02/2007	\$178,561.06
	Wire	07/05/2007	\$214,213.01
	Wire	07/16/2007	\$346,870.68
	Wire	07/26/2007	\$201,782.42
			<b>\$2,297,684.47</b>
SUPREME TITLE OF LOUISIANA INC 4051 VETERANS SUITE 202 METAIRIE, LA 70002	Wire	05/30/2007	\$494,069.16
			<b>\$494,069.16</b>
SURANE & PROSS TRUST ACCOUNT 19520 W. CATAWBA AVE. SUITE 313 CORNELIUS, NC 28031	Wire	05/08/2007	\$256,150.39
	Wire	05/18/2007	\$700,966.25
	Wire	05/24/2007	\$154,023.73
	Wire	06/18/2007	\$137,968.18
	Wire	06/28/2007	\$165,144.85
			<b>\$1,414,253.40</b>

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

Claimant	Check Number	Check Date	Check Amount
SUREALTY TITLE 2400 N UNIVERSITY DRIVE SUITE 200 PEMBROKE PINES, FL 33024	Wire	07/25/2007	\$231,298.37
			<b>\$231,298.37</b>
SUREALTY TITLE INC TRUST 2400 N. UNIVERSITY DRIVE #200 PEMBROKE PINES, FL 33024	Wire	07/13/2007	\$238,695.43
			<b>\$238,695.43</b>
SURECLOSE SERVICES LLC 302 FELLOWSHIP RD SUITE 120 MOUNT LAUREL, NJ 8054	Wire	05/08/2007	\$351,767.88
			<b>\$351,767.88</b>
SURECLOSE SERVICES, LLC 302 FELLOWSHIP ROAD SUITE 120 MT LAUREL, NJ 8054	Wire	07/20/2007	\$525,595.40
			<b>\$525,595.40</b>
SURETY ABSTRACT AND SETTLEMENT 1601 MARKET STREET SUITE 2650 PHILADELPHIA, PA 19103	Wire	06/22/2007	\$315,164.41
			<b>\$315,164.41</b>
SURETY ALLIED TITLE & ESCROW 9200 BASIL COURT LARGO, MD 20774	Wire	07/06/2007	\$10,015.00
	Wire	07/06/2007	\$179,092.42
			<b>\$189,107.42</b>
SURETY LAND TITLE INC. 6353F COTTAGE HILL RD. MOBILE, AL 36609	Wire	05/09/2007	\$105,870.76
	Wire	05/15/2007	\$75,376.66
			<b>\$181,247.42</b>
SURETY LAND TITLE OF FLORIDA 2600 NORTH 12TH AVE PENSACOLA, FL 32503	Wire	05/30/2007	\$114,750.05
	Wire	07/10/2007	\$53,988.97
	Wire	07/19/2007	\$131,304.46
			<b>\$300,043.48</b>
SURETY LAND TITLE, INC 5909 AIRPORT BLVD MOBILE, AL 36608	Wire	05/15/2007	\$195,888.03
	Wire	06/20/2007	\$50,129.13
	Wire	07/23/2007	\$203,307.98
			<b>\$449,325.14</b>
SURETY TITLE AGCY OF HADDONFLD 9 TANNER STREET HADDONFIELD, NJ 8033	Wire	05/29/2007	\$281,453.37
	Wire	06/14/2007	\$134,878.46
	Wire	07/20/2007	\$86,486.78
			<b>\$502,818.61</b>
SURETY TITLE AGENCY 5296 SOUTH COMMERCE DRIVE #301 MURRAY, UT 84107	Wire	05/21/2007	\$139,314.62
	Wire	06/15/2007	\$183,093.63
	Wire	07/02/2007	\$228,544.09
			<b>\$550,952.34</b>
SURETY TITLE AGENCY 6622 SO 1300 EAST SALT LAKE CITY, UT 84121	Wire	05/21/2007	\$246,720.99
			<b>\$246,720.99</b>
SURETY TITLE AGENCY 6622 SOUTH 1300 EAST SALT LAKE CITY, UT 84121	Wire	06/18/2007	\$102,405.54
			<b>\$102,405.54</b>

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**AMENDED**

Claimant	Check Number	Check Date	Check Amount
SURETY TITLE AGENCY 6707 SOUTH 1300 EAST SUITE 200 MIDVALE, UT 84047	Wire	06/18/2007	\$309,864.68
			<b>\$309,864.68</b>
SURETY TITLE AGENCY 875 IRON HORSE DR STE B PARK CITY, UT 84060	Wire	05/10/2007	\$208,645.14
			<b>\$208,645.14</b>
SURETY TITLE AGENCY COASTAL RE 853 MILL CREEK ROAD MANAHAWKIN, NJ 8050	Wire	05/08/2007	\$313,849.50
	Wire	05/31/2007	\$460,105.74
	Wire	06/11/2007	\$283,069.57
	Wire	06/15/2007	\$214,808.73
			<b>\$1,271,833.54</b>
SURETY TITLE AGENCY OF ATLANTI 9400 ATLANTIC AVENUE UNIT 6 MARGATE CITY, NJ 8402	Wire	05/30/2007	\$120,626.08
			<b>\$120,626.08</b>
SURETY TITLE AGENCY TRUST ACCO 1665 W 10600 S SOUTH JORDAN, UT 84095	Wire	06/08/2007	\$367,193.08
			<b>\$367,193.08</b>
SURETY TITLE AGENCY TRUST ACCO 9948A SOUTH REDWOOD ROAD SOUTH JORDAN, UT 84095	Wire	05/14/2007	\$272,257.98
			<b>\$272,257.98</b>
SURETY TITLE CORP 3 E. STOW ROAD SUITE 100 MARLTON, NJ 8053	Wire	05/15/2007	\$181,794.51
	Wire	05/29/2007	\$215,297.74
	Wire	06/20/2007	\$78,775.73
	Wire	06/28/2007	\$577,152.67
	Wire	07/13/2007	\$113,082.20
	Wire	07/16/2007	\$39,825.00
	Wire	07/16/2007	\$229,265.06
			<b>\$1,435,192.91</b>
SURETY TITLE CORPORATION 3 EAST STOW ROAD SUITE 100 MARLTON, NJ 8053	Wire	05/15/2007	\$600,713.77
	Wire	05/30/2007	\$243,424.66
	Wire	06/18/2007	\$114,421.16
			<b>\$958,559.59</b>
SURETY TITLE CORPORATION THREE GREENTREE CENTRE, SUITE MARLTON, NJ 8053	Wire	06/29/2007	\$169,999.67
	Wire	07/03/2007	\$191,513.55
	Wire	07/16/2007	\$140,095.46
	Wire	07/26/2007	\$39,384.45
			<b>\$540,993.13</b>
SURETY TITLE SERVICES OF FL 2750 MCMULLEN BOOTH ROAD SUITE 101 CLEARWATER, FL 33761	Wire	05/09/2007	\$139,475.71
	Wire	06/28/2007	\$149,886.95
			<b>\$289,362.66</b>
SURF TITLE INC 4301 NE 1ST TERRACE # 2 OAKLAND PARK, FL 33334	Wire	05/10/2007	\$408,308.25
			<b>\$408,308.25</b>
SURFSIDE TITLE SERVICES, INC. 302 DUNLAWTON AVE. PORT ORANGE, FL 32127	Wire	07/06/2007	\$187,378.67
			<b>\$187,378.67</b>



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

Claimant	Check Number	Check Date	Check Amount
SUROVELL SETTLEMENT & TITLE AG 1896 WEST STADIUM BLVD ANN ARBOR, MI 48103	Wire	05/25/2007	\$123,227.39
	Wire	05/30/2007	\$205,692.19
	Wire	06/25/2007	\$185,405.50
			<b>\$514,325.08</b>
SUSAN J BROTMAN P.A TRUST ACCO 2424 NORTH FEDERAL HIGHWAY SUITE 411 BOCA RATON, FL 33431	Wire	07/09/2007	\$265,718.03
			<b>\$265,718.03</b>
SUSAN L. HUNT, ATTORNEY AT LAW 501 SIMPSON STREET GREENSBORO, NC 27401	Wire	05/16/2007	\$66,126.29
	Wire	05/22/2007	\$52,893.97
	Wire	05/31/2007	\$163,530.92
	Wire	07/11/2007	\$68,316.67
	Wire	07/27/2007	\$134,520.57
			<b>\$485,388.42</b>
SUSAN M RACZ 1027 KLEMEYER CIRCLE STOCKTON, CA 95205	0304889	05/10/2007	\$11,569.01
			<b>\$11,569.01</b>
SUSAN PENNINGTON 7486 AUGUST AVE WESTLAND, MI 48185	0305989	05/15/2007	\$35,970.54
			<b>\$35,970.54</b>
SUSAN PITTARD WEIDMAN, PA 307 ATLANTIC AVE MILLVILLE, DE 19967	Wire	06/05/2007	\$252,754.13
			<b>\$252,754.13</b>
SUSAN PITTARD WEIDMAN, PA PO BOX 1131 307 ATLANTIC AVENUE MILLVILLE, DE 19970	Wire	07/23/2007	\$227,426.86
			<b>\$227,426.86</b>
SUSAN WARREN, ATTORNEY TRUST A 1111 ROUTE 110 3RD FLOOR FARMINGDALE, NY 11735	Wire	05/22/2007	\$213,557.38
	Wire	05/29/2007	\$426,437.44
	Wire	07/13/2007	\$290,129.54
	Wire	07/16/2007	\$365,648.16
			<b>\$1,295,772.52</b>
SUSQUEHANNA ABSTRACTING COMPAN 17 EAST MARKET ST. YORK, PA 17401	Wire	07/18/2007	\$131,101.44
			<b>\$131,101.44</b>
SUSQUEHANNA LAND TRANSFERS, IN 485 ST. JOHNS CHURCH ROAD SHIREMANSTOWN, PA 17011	Wire	05/18/2007	\$305,314.70
	Wire	05/23/2007	\$154,749.90
	Wire	05/25/2007	\$24,886.79
	Wire	05/25/2007	\$130,368.18
	Wire	05/30/2007	\$257,464.92
	Wire	06/21/2007	\$300,164.61
	Wire	06/25/2007	\$174,604.01
	Wire	06/28/2007	\$57,294.84
	Wire	07/26/2007	\$127,203.50
			<b>\$1,532,051.45</b>
SUSSEX TITLE LLC MD/DC ESCROW 401 NORTH WASHINGTON ST SUITE 525 ROCKVILLE, MD 20850	Wire	05/31/2007	\$267,781.62
			<b>\$267,781.62</b>

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Claimant	Check Number	Check Date	Check Amount
SUTHERLAND TITLE COMPANY 920 EAST WOOD OAK LANE SALT LAKE CITY, UT 84117	Wire	06/26/2007	\$167,262.75
			<b>\$167,262.75</b>
SUTTER SQUARE ASSOCIATES, LLC 1800 SUTTER STREET CONCORD, CA 94520	0308497	05/22/2007	\$10,599.96
	0316726	06/21/2007	\$10,599.96
	0324674	07/23/2007	\$10,599.96
			<b>\$31,799.88</b>
SUTTON 57 CONDOMINIUM C/O PENMARK RLTY PO BO 5926 HICKSVILLE, NY 11802-5936	0308498	05/22/2007	\$3,165.20
	0316727	06/21/2007	\$3,165.20
	0324675	07/23/2007	\$3,165.20
			<b>\$9,495.60</b>
SUTTON FUNDING	Add	Wire	06/18/2007 \$2,144,250.80
			<b>\$2,144,250.80</b>
SUZANNE E TOWNSEN	Add	Wire	06/01/2007 \$11,361.00
			<b>\$11,361.00</b>
SUZANNE F.WENTZELL	Add	Wire	06/19/2007 \$10,920.00
			<b>\$10,920.00</b>
SUZETTE CAVADOS ATTORNEY TRUST 88 PACIFIC STREET NEWARK, NJ 7105	Wire	05/25/2007	\$321,118.14
			<b>\$321,118.14</b>
SUZETTE CAVADOS ATTORNEY TRUST ACCT 88 PACIFIC ST NEWARK, NJ 7105	Wire	06/05/2007	\$300,942.43
	Wire	06/27/2007	\$95,773.75
	Wire	06/27/2007	\$380,792.43
			<b>\$777,508.61</b>
SWDFOR, L.L.C. 1036 E. SUNSHINE STREET SPRINGFIELD, MO 65807	0308499	05/22/2007	\$3,237.10
	0316728	06/21/2007	\$3,237.10
			<b>\$6,474.20</b>
SWEENEY CLOSING SERVICES, LLC 6 MANCHESTER STREET NASHUA, NH 3064	Wire	06/21/2007	\$369,832.70
			<b>\$369,832.70</b>
SWEET & ROSE CONVEYANCE ACCOUN 14 PAGE TERRANCE STOUGHTON, MA 2072	Wire	07/26/2007	\$109,825.00
	Wire	07/26/2007	\$584,537.51
			<b>\$694,362.51</b>
SWEET GRASS TITLE COMPANY 118 W 1ST AVE BIG TIMBER, MT 59011	Wire	07/13/2007	\$279,069.78
			<b>\$279,069.78</b>
SWICK & SWICK ATTORNEY TRUST ACCOUNT 545 HECKMAN STREET PHILLIPSBURG, NJ 8865	Wire	06/08/2007	\$189,380.24
			<b>\$189,380.24</b>
SYDNEY P WRIGHT P.C. IOLTA # R 309 EAST SECOND AVE ROME, GA 30162	Wire	07/20/2007	\$153,815.83
			<b>\$153,815.83</b>
SYKES AND BOURDON PEMBROKE ONE- THE FIFTH FLOOR VIRGINIA BEACH, VA 23462	Wire	05/18/2007	\$235,642.01
			<b>\$235,642.01</b>

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Claimant	Check Number	Check Date	Check Amount
SYKES, BOURDON, AHERN & LEVY 281 INDEPENDENCE BLVD VIRGINIA BEACH, VA 23462	Wire	05/14/2007	\$187,647.10
	Wire	06/14/2007	\$686,737.44
	Wire	06/18/2007	\$887,944.02
			<b>\$1,762,328.56</b>
SYKES, BOURDON, AHERN & LEVY PEMBROKE OFFICE PARK PEMBROKE ONE-THE FIFTH FLOOR VIRGINIA BEACH, VA 23462	Wire	05/24/2007	\$175,814.69
	Wire	05/31/2007	\$32,941.12
	Wire	05/31/2007	\$174,560.63
	Wire	06/06/2007	\$206,789.12
	Wire	06/08/2007	\$293,130.33
	Wire	06/13/2007	\$229,579.24
	Wire	06/18/2007	\$144,068.59
	Wire	06/22/2007	\$144,786.73
	Wire	07/27/2007	\$211,295.93
			<b>\$1,612,966.38</b>
SYKES, BOURDON, AHERN & LEVY PEMROKE ONE - THE FIFTH FLOOR VIRGINIA BEACH, VA 23462	Wire	06/28/2007	\$61,081.07
	Wire	06/28/2007	\$321,928.25
			<b>\$383,009.32</b>
SYKES, BOURDON, AHERN & LEVY, P.C. PEMBROKE ONE - THE FIFTH FLOOR VIRGINIA BEACH, VA 23462	Wire	06/14/2007	\$318,413.01
			<b>\$318,413.01</b>
SYLVAN S. SHULMAN COMP-KIRKLAND 401 PARKPLACE SUITE 105 KIRKLAND, WA 98033	0308500	05/22/2007	\$2,893.00
	0316729	06/21/2007	\$2,785.00
	0324676	07/23/2007	\$2,785.00
			<b>\$8,463.00</b>
SYLVIA SEVILLA HICKS/LEGAL SER 10627 JONES STREET SUITE 201A FAIRFAX, VA 22030	Wire	07/20/2007	\$293,923.72
	Wire	07/23/2007	\$391,080.73
			<b>\$685,004.45</b>
SYMPLEGADES 1746 MCLAURIN LANE FUQUAY-VARINA, NC 27526	0312763	06/08/2007	\$31,545.00
			<b>\$31,545.00</b>
SYNERGY TITLE & ESCROW LLC 11305 RANDOM HILLS ROAD SUITE 130 FAIRFAX, VA 22030	Wire	07/19/2007	\$271,968.56
			<b>\$271,968.56</b>
SYNERGY TITLE & ESCROW LLC 11350 RANDOM HILLS RD FAIRFAX, VA 22030	Wire	05/08/2007	\$479,774.76
	Wire	05/21/2007	\$180,061.69
	Wire	06/22/2007	\$340,726.97
	Wire	07/24/2007	\$564,352.87
			<b>\$1,564,916.29</b>
SYNERGY TITLE OF TAMPA LLC 7650 COURTNEY CAMPBELL CAUSEWA TAMPA, FL 33607	Wire	05/21/2007	\$69,633.34
	Wire	05/23/2007	\$180,110.92
	Wire	05/31/2007	\$187,062.44
	Wire	06/12/2007	\$88,336.04
	Wire	07/27/2007	\$163,887.40
			<b>\$689,030.14</b>

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Claimant	Check Number	Check Date	Check Amount
SYNERGY TITLE SERVICES LLC 730 W RANDOLPH STE 300 CHICAGO, IL 60661	Wire	05/08/2007	\$355,856.18
	Wire	05/24/2007	\$251,805.31
	Wire	06/11/2007	\$78,847.25
	Wire	06/18/2007	\$279,337.75
	Wire	06/22/2007	\$263,974.94
	Wire	06/25/2007	\$311,161.44
	Wire	06/29/2007	\$242,561.64
	Wire	07/02/2007	\$75,138.35
	Wire	07/02/2007	\$609,453.94
	Wire	07/03/2007	\$391,411.92
	Wire	07/25/2007	\$277,877.67
			<b>\$3,137,426.39</b>
SYNERGY TITLE SERVICES LLC 730 W. RANDOLPH SUITE 300 CHICAGO, IL 60661	Wire	06/11/2007	\$430,690.25
SYNERGY TITLE SERVICES, LLC 529 SOUTHEAST 2ND STREET SUITE D LEES SUMMIT, MO 64063	Wire	07/05/2007	\$126,392.65
SYNERGY TITLE SVCS	Add Wire	06/29/2007	\$5,967.30
	Add Wire	06/29/2007	\$80.00
			<b>\$6,047.30</b>
SYNODI & VIDELL 300-302 STATE STREET SUITE 206 NEW LONDON, CT 6320	Wire	05/16/2007	\$171,597.59
SYNODI VIDELL & GREENE, IOLTA 300-302 STATE STREET STE 206 NEW LONDON, CT 6320	Wire	06/25/2007	\$186,325.77
	Wire	07/09/2007	\$102,916.66
			<b>\$289,242.43</b>
SYNOVUS BANK OF JACKSONVILLE 6101 GAZEBO PARK PLACE NORTH SUITE 101 JACKSONVILLE, FL 32257	Wire	07/06/2007	\$235,635.32
	Wire	07/25/2007	\$288,919.10
			<b>\$524,554.42</b>
SYNOVUS BANK OF TAMPA BAY 1253 PARK ST. CLEARWATER, FL 33756	Wire	06/14/2007	\$260,822.57
SYNOVUS BANK OF TAMPA BAY 26133 US HIGHWAY 19 NORTH SUITE 400 CLEARWATER, FL 33763	Wire	05/25/2007	\$25,000.00
	Wire	05/25/2007	\$94,864.81
	Wire	06/28/2007	\$233,125.27
			<b>\$352,990.08</b>
SYNOVUS BANK OF TAMPA BAY 2641 MCCORMICK DRIVE SUITE 101 CLEARWATER, FL 33759	Wire	05/08/2007	\$24,999.98
	Wire	05/08/2007	\$91,500.32
	Wire	06/06/2007	\$235,415.22
			<b>\$351,915.52</b>
SYNOVUS BANK OF TAMPA BAY 6518 US HIGHWAY 19 NORTH NEW PORT RICHEY, FL 34652	Wire	05/31/2007	\$10,000.00
	Wire	05/31/2007	\$92,976.53
			<b>\$102,976.53</b>

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Claimant	Check Number	Check Date	Check Amount
SYNOVUS BANK OF TAMPA BAY 6570 30YH AVE N SAINT PETERSBURG, FL 33710	Wire	05/30/2007	\$170,044.84
			<b>\$170,044.84</b>
SYNOVUS BANK OF TAMPA BAY 669 FIRST AVENUE NORTH SAINT PETERSBURG, FL 33701	Wire	05/09/2007	\$79,851.92
			<b>\$79,851.92</b>
SYNOVUS BANK OF TAMPA BAY 8455 W LINEBAUGH AVE TAMPA, FL 33625	Wire	05/29/2007	\$69,732.02
	Wire	05/31/2007	\$86,127.84
			<b>\$155,859.86</b>
SYNOVUS BANK OF TAMPA BAY 8455 WEST LINEBAUGH AVE TAMPA, FL 33625	Wire	05/14/2007	\$212,305.35
	Wire	05/15/2007	\$149,266.18
	Wire	05/16/2007	\$175,097.13
	Wire	05/16/2007	\$137,535.99
	Wire	05/18/2007	\$429,185.69
	Wire	05/30/2007	\$69,473.31
			<b>\$1,172,863.65</b>
SYNOVUS BANK OF TAMPA BAY 9485 REGENCY SQUARE BLVD, SUITE 330 JACKSONVILLE, FL 32225	Wire	05/08/2007	\$94,634.56
			<b>\$94,634.56</b>
SYRACUSE METRO ABSTRACT CO., I 6505 A BASILE ROWE EAST SYRACUSE, NY 13057	Wire	07/05/2007	\$30,819.17
			<b>\$30,819.17</b>
SYRACUSE METRO ABSTRACT CO., I 6505A BASILE ROWE EAST SYRACUSE, NY 13057	Wire	05/23/2007	(\$3,304.90)
	Wire	05/29/2007	\$142,467.78
	Wire	05/29/2007	\$144,693.01
	Wire	05/30/2007	\$143,065.02
	Wire	06/29/2007	\$154,241.67
	Wire	07/09/2007	\$114,612.02
			<b>\$695,774.60</b>
T MONICA JONES & ASSOCIATES, L 460 S PEACHTREE ST STE A NORCROSS, GA 30071	Wire	05/15/2007	\$147,917.20
	Wire	05/22/2007	\$266,678.77
	Wire	06/05/2007	\$143,517.95
			<b>\$558,113.92</b>
T&B TITLE OF ELLSWORTH, LLC RE 209 HIGH STREET ELLSWORTH, ME 4605	Wire	05/08/2007	\$100,884.91
	Wire	05/16/2007	\$125,922.90
	Wire	06/15/2007	\$94,801.91
	Wire	07/02/2007	\$241,206.40
	Wire	07/06/2007	\$57,505.25
	Wire	07/16/2007	\$61,349.01
			<b>\$681,670.38</b>
T&J LLC C/O MURRAY PROPERTIES 700 E. MAIN ST. SUITE E ST. CHARLES, IL 60174	0308517	05/22/2007	\$6,630.60
	0313067	06/11/2007	\$173.12
	0313811	06/12/2007	\$82.71
	0316747	06/21/2007	\$6,630.60
	0319190	07/02/2007	\$82.71
			<b>\$13,599.74</b>

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Claimant	Check Number	Check Date	Check Amount
T. A. TITLE INS. CO., JOINT VE 821 BETHLEHEM PIKE ERDENHEIM, PA 19038	Wire	05/15/2007	\$241,701.43
	Wire	06/21/2007	\$19,261.44
	Wire	06/21/2007	\$307,353.61
	Wire	06/22/2007	\$68,341.59
	Wire	06/22/2007	\$268,589.15
	Wire	07/13/2007	\$292,129.54
	Wire	07/23/2007	\$282,671.63
			<b>\$1,480,048.39</b>
T. D. JONES III, TRUSTEE REAL 701 WEST NASH ST WILSON, NC 27893	Wire	05/25/2007	\$17,043.54
	Wire	05/25/2007	\$99,979.78
	Wire	06/28/2007	\$31,014.33
	Wire	06/28/2007	\$247,238.10
			<b>\$395,275.75</b>
T.A. FINANCIAL SERVICES, INC. 2831 BANKSVILLE ROAD PITTSBURGH, PA 15216	Wire	05/31/2007	\$470,711.83
			<b>\$470,711.83</b>
T.A. OF THE MAIN LINE, LLC 1646 WEST CHESTER PIKE SUITE 2 WEST CHESTER, PA 19382	Wire	06/14/2007	\$212,389.04
			<b>\$212,389.04</b>
T.A. TITLE INS CO 821 BETHLEHEM PIKE ERDENHEIM, PA 19038	Wire	05/30/2007	\$192,358.72
T.A. TOWN & COUNTRY LAND TRANS 1479 WILMINGTON PIKE WEST CHESTER, PA 19382	Wire	05/17/2007	\$229,936.55
	Wire	06/08/2007	\$85,482.20
			<b>\$315,418.75</b>
T.D.COX HOMES LLC	Add	Wire	05/25/2007 \$87,626.00
			<b>\$87,626.00</b>
T.M. BUILDERS, INC	Add	Wire	06/01/2007 \$29,650.33
			<b>\$29,650.33</b>
T-34 COLE CENTER ASSOCIATES 2460 W 26TH AVENUE, STE 190-C DENVER, CO 80211	0308502	05/22/2007	\$5,662.42
	0313065	06/11/2007	\$660.00
	0315998	06/21/2007	\$180.00
	0316730	06/21/2007	\$5,842.42
			<b>\$12,344.84</b>
TA WESTERN, LLC C/O WOODFIELD OWNER LLC 1077 PAYSHERE CIRCLE CHICAGO, IL 60674	0308503	05/22/2007	\$7,673.86
	0316731	06/21/2007	\$7,673.86
	0324679	07/23/2007	\$7,673.86
			<b>\$23,021.58</b>
TA OF BRYN MAWR 610 OLD LANCASTER ROAD BRYN MAWR, PA 19010	Wire	05/24/2007	\$70,305.77
	Wire	06/25/2007	\$56,325.00
	Wire	06/25/2007	\$449,519.49
			<b>\$576,150.26</b>
TA OF THE MAIN LINE LLC 42 EAST LANCASTER AVENUE PAOLI, PA 19301	Wire	05/08/2007	\$164,181.83
	Wire	05/15/2007	\$153,485.11
			<b>\$317,666.94</b>

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Claimant		Check Number	Check Date	Check Amount
TA OF WALLINGFORD, LP 130 SOUTH STATE ROAD SUITE 205 SPRINGFIELD, PA 19064		Wire	05/30/2007	\$197,798.61
				<b>\$197,798.61</b>
TADASHI OR LISA SATO	Add	Wire	07/30/2007	\$99,951.00
				<b>\$99,951.00</b>
TALBOT SETTLEMENT & ESCROW LLC 4 PARK CENTRE CT OWINGS MILLS, MD 21117		Wire	06/13/2007	\$138,131.97
				<b>\$138,131.97</b>
TALLEY CONSTRUCTION CO.LTD 13623 PERRY RD HOUSTON, TX 77070		0311880	06/05/2007	\$58,486.28
		0323139	07/19/2007	\$58,486.28
				<b>\$116,972.56</b>
TALUS PARCEL 16 LLC	Add	Wire	06/15/2007	\$251,115.00
	Add	Wire	06/19/2007	\$280,235.00
	Add	Wire	06/19/2007	\$95,821.17
	Add	Wire	06/22/2007	\$127,192.67
	Add	Wire	06/25/2007	\$96,277.98
	Add	Wire	06/27/2007	\$111,955.54
	Add	Wire	06/29/2007	\$103,579.75
				<b>\$1,066,177.11</b>
TALUS PARCEL 16 LLC (16-3)	Add	Wire	07/19/2007	\$100,954.34
	Add	Wire	07/19/2007	\$141,100.49
	Add	Wire	07/24/2007	\$102,234.68
				<b>\$344,289.51</b>
TALUS PARCEL 16 LLC 16-3	Add	Wire	05/04/2007	\$95,787.34
	Add	Wire	05/11/2007	\$93,939.82
	Add	Wire	05/21/2007	\$126,969.38
	Add	Wire	05/24/2007	\$80,773.87
	Add	Wire	05/25/2007	\$86,093.38
	Add	Wire	05/30/2007	\$92,375.91
	Add	Wire	05/30/2007	\$130,223.67
				<b>\$706,163.37</b>
TALUS PARCEL 16LLC	Add	Wire	06/07/2007	\$90,948.53
				<b>\$90,948.53</b>
TALUS PARCELL 16 LC	Add	Wire	06/01/2007	\$174,337.88
	Add	Wire	06/05/2007	\$126,013.51
				<b>\$300,351.39</b>
TALX CORPORATION 4076 PAYSHERE CIRCLE CHICAGO, IL 60674		0313595	06/12/2007	\$116,876.00
				<b>\$116,876.00</b>
TAMARO TITLE AGENCY INC 7654 SLATE RIDGE BLVD REYNOLDSBURG, OH 43068		Wire	05/25/2007	\$152,527.13
		Wire	06/15/2007	\$95,869.96
		Wire	06/22/2007	\$153,660.52
				<b>\$402,057.61</b>
TAMI ANN SMITH	Add	Wire	05/17/2007	\$119,443.89
				<b>\$119,443.89</b>

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Claimant	Check Number	Check Date	Check Amount
TAMIAMI TITLE INSURANCE, INC. 822 ANCHOR RODE DRIVE NAPLES, FL 34103	Wire	06/29/2007	\$188,775.34
			<b>\$188,775.34</b>
TAMMY A. BOTTELLA 255 QUAKER LANE STE 600 WEST WARWICK, RI 2893	Wire	05/21/2007	\$201,774.78
	Wire	05/29/2007	\$373,890.79
	Wire	05/30/2007	\$99,378.58
	Wire	06/19/2007	\$349,610.94
			<b>\$1,024,655.09</b>
TAMMY S. HILL TRUST ACCOUNT 457-A PENNSYLVANIA AVENUE GREER, SC 29650	Wire	06/21/2007	\$13,886.86
	Wire	06/21/2007	\$111,650.63
			<b>\$125,537.49</b>
TAMPA BAY TITLE AGENCY LLC / R 4949 VAN DYKE RD LUTZ, FL 33558	Wire	05/09/2007	\$326,970.19
			<b>\$326,970.19</b>
TAMPA TITLE CO. 3321 HENDERSON BLVD. #200 TAMPA, FL 33609	Wire	06/25/2007	\$329,831.49
			<b>\$329,831.49</b>
TAMPA TITLE COMPANY 3321 HENDERSON BLVD TAMPA, FL 33609	Wire	05/25/2007	\$143,174.81
	Wire	06/08/2007	\$246,016.62
			<b>\$389,191.43</b>
TANGI TITLE, LLC 109 W MINNESOTA PARK SUITE 1 HAMMOND, LA 70104	Wire	06/06/2007	\$96,033.28
	Wire	07/03/2007	\$127,037.68
	Wire	07/27/2007	\$238,724.05
			<b>\$461,795.01</b>
TANNER, MULKEY, GORDON & LOLLA 690 J. CLYDE MORRIS BLVD STE A NEWPORT NEWS, VA 23601	Wire	06/29/2007	\$410,190.61
			<b>\$410,190.61</b>
TANNOUS & ASSOCIATES 31 ST JAMES AVENUE STE 955 BOSTON, MA 2116	Wire	07/20/2007	\$242,645.80
			<b>\$242,645.80</b>
TANOUS & SNOW REAL ESTATE TRUS 143 PENOBSCOT AVE MILLINOCKET, ME 4462	Wire	05/16/2007	\$72,379.44
	Wire	05/18/2007	\$194,529.96
	Wire	06/11/2007	\$102,962.80
	Wire	06/25/2007	\$35,288.26
	Wire	06/28/2007	\$53,967.85
	Wire	06/29/2007	\$85,647.29
	Wire	07/25/2007	\$101,524.84
	Wire	07/25/2007	\$51,329.60
			<b>\$697,630.04</b>
TAPALIAN & TADROS 128 DORRANCE STREET PROVIDENCE, RI 2903	Wire	07/11/2007	\$262,077.34
			<b>\$262,077.34</b>
TAPALIAN & TADROS P.C. RE IOLT 128 DORRANCE ST SUITE 600 PROVIDENCE, RI 2903	Wire	07/02/2007	\$324,843.09
			<b>\$324,843.09</b>



**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
TARGET TITLE AGENCY, INC., TRU 976 ENGLISHTOWN ROAD OLD BRIDGE, NJ 8857	Wire	07/09/2007	\$271,779.17
			<b>\$271,779.17</b>
TARTER LAW GROUP, P.C. 316 OFFICE SQUARE LANE VIRGINIA BEACH, VA 23462	Wire	05/09/2007	\$530,196.17
			<b>\$530,196.17</b>
TARVER ABSTRACT 106 EAST DALLAS STREET CLEVELAND, TX 77327	Wire	07/16/2007	\$145,424.90
			<b>\$145,424.90</b>
TARVER ABSTRACT COMPANY 400 MAIN STREET LIBERTY, TX 77575	Wire	07/09/2007	\$57,689.22
			<b>\$57,689.22</b>
TATE & BYWATER LTD D/B/A EQUIT 2740 CHAIA BRIDGE RD VIENNA, VA 22181	Wire	06/04/2007	\$271,265.88
			<b>\$271,265.88</b>
TATE & BYWATER LTD D/B/A EQUIT 2740 CHAIN BRIDGE ROAD VIENNA, VA 22181	Wire	05/29/2007	\$258,382.71
	Wire	05/31/2007	\$600,447.00
	Wire	07/18/2007	\$45,822.68
	Wire	07/18/2007	\$365,367.08
	Wire	07/23/2007	\$332,881.25
			<b>\$1,602,900.72</b>
TAVANO MCCUIN, LLC ATTORNEY AT 140 GLASTONBURY BOULEVARD GLASTONBURY, CT 6033	Wire	06/20/2007	\$333,980.37
	Wire	06/22/2007	\$214,849.38
	Wire	06/25/2007	\$309,666.94
	Wire	07/18/2007	\$78,832.30
			<b>\$937,328.99</b>
TAYLOR & ASSOC PLLC 1200 112TH AVE. NE., #C-110 BELLEVUE, WA 98004	Wire	05/31/2007	\$608,763.63
	Wire	07/10/2007	\$628,187.27
			<b>\$1,236,950.90</b>
TAYLOR & ASSOC PLLC 1200-112TH AVE. NE #C-110 BELLEVUE, WA 98004	Wire	06/15/2007	\$452,657.77
			<b>\$452,657.77</b>
TAYLOR INVESTMENT PROP LLC 110 OAKWOOD DRIVE SUITE 510 WINSTON SALEM, NC 27103	0308504	05/22/2007	\$8,837.22
	0310121	05/29/2007	\$2,107.26
	0316732	06/21/2007	\$8,964.43
			<b>\$19,908.91</b>
TBS COURIERS PO BOX 23400 OAKLAND, CA 94623-0400	0309793	05/25/2007	\$3,320.89
	0309931	05/29/2007	\$368.47
	0311073	06/04/2007	\$175.15
	0311581	06/05/2007	\$43.80
	0315326	06/19/2007	\$16,642.05
	0320497	07/09/2007	\$2,969.91
	0320498	07/09/2007	\$43.80
	0321189	07/11/2007	\$83.54
			<b>\$23,647.61</b>
TD COX HOMES LLC	Add	Wire	07/02/2007
			\$122,692.00
			<b>\$122,692.00</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant		Check Number	Check Date	Check Amount
TDG EQUITIES	Add	Wire	05/07/2007	\$15,000.00
				<b>\$15,000.00</b>
TDK ENTERPRISES	Add	Wire	07/12/2007	\$10,000.00
				<b>\$10,000.00</b>
TEAM BUILDER JLS LLC	Add	Wire	07/19/2007	\$10,449.73
	Add	Wire	07/19/2007	\$9,187.33
				<b>\$19,637.06</b>
TEAM BUILDER JLS, LLC	Add	Wire	06/05/2007	\$12,464.65
				<b>\$12,464.65</b>
TEAM TITLE LLC 827 WEST 22ND AVENUE COVINGTON, LA 70433		Wire	07/09/2007	\$88,193.79
				<b>\$88,193.79</b>
TEAM TITLE SOUTH INC ESCROW AC 980 N FEDERAL HWY 228 BOCA RATON, FL 38432		Wire	06/26/2007	\$370,235.19
		Wire	06/28/2007	\$179,211.50
				<b>\$549,446.69</b>
TEAM TITLE USA, LLC 2825 UNIVERSITY DRIVE SUITE 110 CORAL SPRINGS, FL 33065		Wire	06/29/2007	\$167,971.23
				<b>\$167,971.23</b>
TEAMBUILDER JLS, LLC.	Add	Wire	06/07/2007	\$10,174.73
	Add	Wire	06/07/2007	\$6,999.83
				<b>\$17,174.56</b>
TEAMBUILDER JLS,LLC	Add	Wire	06/15/2007	\$9,624.83
	Add	Wire	06/15/2007	\$10,174.73
	Add	Wire	06/19/2007	\$11,274.73
	Add	Wire	06/22/2007	\$9,099.82
	Add	Wire	06/25/2007	\$6,824.83
	Add	Wire	06/27/2007	\$7,349.82
	Add	Wire	06/29/2007	\$6,999.83
				<b>\$61,348.59</b>
TEAN BUILDER JLS LLC	Add	Wire	07/24/2007	\$10,449.73
				<b>\$10,449.73</b>
TECHNETITLE AGENCY INC TRUST A 400 TECHNECENTER DR SUITE 400 MILFORD, OH 45150		Wire	05/18/2007	\$108,864.28
		Wire	05/18/2007	\$29,113.52
		Wire	05/18/2007	\$155,075.05
		Wire	05/23/2007	\$123,045.42
		Wire	05/24/2007	\$152,001.62
		Wire	05/25/2007	\$174,528.78
		Wire	05/30/2007	\$88,464.47
		Wire	06/15/2007	\$125,213.74
		Wire	06/29/2007	\$68,718.74
		Wire	06/29/2007	\$68,352.57
		Wire	07/09/2007	\$85,866.39
		Wire	07/16/2007	\$28,732.99
		Wire	07/16/2007	\$152,612.46
				<b>\$1,360,590.03</b>

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

Claimant	Check Number	Check Date	Check Amount
TECHNETITLE AGENCY INC. 400 TECHNECENTER DR, SUITE 400 MILFORD, OH 45150	Wire	06/14/2007	\$131,928.39
			<b>\$131,928.39</b>
TECHNICAL BUSINESS PARTNERS LLC 15282 S. SCENIC DR. SPRING LAKE, MI 49456	0306572	05/17/2007	\$2,040.00
	0309355	05/24/2007	\$3,400.00
	0311582	06/05/2007	\$4,920.00
	0317339	06/25/2007	\$3,800.00
	0317500	06/25/2007	\$32,640.00
	0321769	07/12/2007	\$8,840.00
			<b>\$55,640.00</b>
TECLER LAW FIRM 555 MAPLE AVENUE SUITE 801 SARATOGA SPRINGS, NY 12866	Wire	06/12/2007	\$106,723.46
	Wire	06/27/2007	\$111,615.86
			<b>\$218,339.32</b>
TED GLASRUD ASSOCIATES, INC 759 SOUTH FEDERAL HIGHWAY SUITE 217 STUART, FL 34994	0308506	05/22/2007	\$10,662.14
	0316734	06/21/2007	\$10,662.14
	0324682	07/23/2007	\$10,662.14
			<b>\$31,986.42</b>
TED L AYO REAL ESTATE TRUST AC 207 SOUTH WASHINGTON STREET ABBEVILLE, LA 70510	Wire	05/11/2007	\$100,965.44
			<b>\$100,965.44</b>
TED LEAVITT HOME CONSTRUCTION	Add Wire	05/07/2007	\$54,350.00
	Add Wire	06/01/2007	\$120,683.00
			<b>\$175,033.00</b>
TED LEVITT HOME CONSTRUCTION	Add Wire	07/06/2007	\$54,955.80
			<b>\$54,955.80</b>
TED W. HUSSAR,REAL ESTATETRUST 7215 POPLAR STREET ANNANDALE, VA 22003	Wire	06/25/2007	\$423,833.85
			<b>\$423,833.85</b>
TEEL, MCCORMACK & MARONEY 87 MURRAY GUARD DR. JACKSON, TN 38305	Wire	06/21/2007	\$80,291.69
	Wire	07/06/2007	\$136,100.24
			<b>\$216,391.93</b>
TEEM PLUMBING & HEATING 131 COVENTRY AVE ALBERTSON, NY 11507	0309356	05/24/2007	\$5,600.00
	0313570	06/12/2007	\$4,000.00
	0314793	06/15/2007	\$8,200.00
	0315327	06/19/2007	\$4,700.00
			<b>\$22,500.00</b>

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

Claimant	Check Number	Check Date	Check Amount	
TEK SYSTEMS PO BOX 198568 ATLANTA, GA 30384-8568	0306596	05/17/2007	\$5,520.00	
	0308922	05/23/2007	\$2,800.00	
	0309932	05/29/2007	\$5,520.00	
	0311583	06/05/2007	\$5,520.00	
	0314245	06/14/2007	\$5,520.00	
	0314794	06/15/2007	\$5,520.00	
	0315820	06/21/2007	\$9,586.00	
	0320813	07/10/2007	\$11,040.00	
	0325418	07/25/2007	\$5,520.00	
			<b>\$56,546.00</b>	
TEK TITLE, L.L.C 2720 S. RIVER RD #127 DES PLAINES, IL 60018	Wire	06/05/2007	\$145,096.71	
	Wire	06/25/2007	\$239,980.24	
	Wire	07/03/2007	\$253,467.20	
	Wire	07/25/2007	\$150,495.88	
			<b>\$789,040.03</b>	
TELEPHONE DIAGNOSTIC SVCS 2104 SWEDE RD E NORRITON, PA 19401	0305092	05/11/2007	\$149.50	
	0308963	05/23/2007	\$3,139.13	
	0309755	05/25/2007	\$4,022.16	
	0313513	06/12/2007	\$244.20	
	0314407	06/14/2007	\$185.00	
	0317096	06/22/2007	\$1,496.17	
	0317739	06/26/2007	\$2,070.57	
	0319391	07/03/2007	\$2,890.73	
	0323959	07/23/2007	\$92.50	
			<b>\$14,289.96</b>	
TEMECULA CORPORATE PLAZA LLC 27450 YNEZ RD STE 202/203 TEMECULA, CA 92591	0308507	05/22/2007	\$9,806.31	
	0316735	06/21/2007	\$9,806.31	
			<b>\$19,612.62</b>	
TEMPLETON ABSTRACT SERVICES 270 NORTH SHERMAN STREET WILKES BARRE, PA 18702	Wire	05/18/2007	\$43,593.84	
	Wire	05/18/2007	\$139,999.89	
			<b>\$183,593.73</b>	
TENNESEE HOME FUNDING 109 KENNER NASHVILLE, TN 37205	0308508	05/22/2007	\$2,395.00	
	0316736	06/21/2007	\$2,395.00	
	0324684	07/23/2007	\$2,395.00	
			<b>\$7,185.00</b>	
TEPEYAC TITLE & SETTLEMENT LLC 35 S FOURTH ST SUITE A WARRENTON, VA 20186	Wire	06/18/2007	\$237,701.77	
	Wire	06/27/2007	\$404,754.98	
			<b>\$642,456.75</b>	
TERENCE CHRISTIAN SCHEURER P.C 118-35 QUEENS BLVD 15TH FLOOR FOREST HILLS, NY 11375	Wire	06/22/2007	\$386,258.48	
	Wire	07/09/2007	\$235,838.09	
			<b>\$622,096.57</b>	
TERR OSTER	Add	Wire	05/21/2007	\$300,791.36
			<b>\$300,791.36</b>	

Statement of Financial Affairs - Exhibit 3b  
American Home Mortgage Corp. 07-11051

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Claimant	Check Number	Check Date	Check Amount
TERRA TITLE COMPANY 1141 W STATE STREET HURRICANE, UT 84737	Wire	06/12/2007	\$164,081.70
			<b>\$164,081.70</b>
TERRA TITLE CORP. ESCROW 701 W. CYPRESS CREEK ROAD SUITE 303 FY. LAUDERDALE 33309	Wire	06/04/2007	\$222,876.61
			<b>\$222,876.61</b>
TERRA TITLE CORP. ESCROW ONE CYPRESS PLACE 701 W. CYPRESS CREEK RD. FORT LAUDERDALE, FL 33309	Wire	06/20/2007	\$183,203.71
	Wire	07/16/2007	\$138,316.71
			<b>\$321,520.42</b>

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Claimant	Check Number	Check Date	Check Amount
TERRACE MORTGAGE COMPANY 900 ASHWOOD PKWY STE 130 ATLANTA, GA 30338	Wire	05/08/2007	\$356,489.38
	Wire	05/09/2007	\$215,699.14
	Wire	05/09/2007	\$295,454.13
	Wire	05/09/2007	\$230,478.75
	Wire	05/10/2007	\$251,765.35
	Wire	05/10/2007	\$137,626.31
	Wire	05/11/2007	\$207,510.88
	Wire	05/11/2007	\$250,210.80
	Wire	05/14/2007	\$181,289.67
	Wire	05/14/2007	\$166,018.94
	Wire	05/14/2007	\$112,702.20
	Wire	05/15/2007	\$271,394.67
	Wire	05/15/2007	\$165,303.61
	Wire	05/15/2007	\$373,448.89
	Wire	05/15/2007	\$353,800.23
	Wire	05/16/2007	\$271,644.65
	Wire	05/16/2007	\$293,107.73
	Wire	05/17/2007	\$178,934.77
	Wire	05/17/2007	\$320,868.33
	Wire	05/18/2007	\$333,271.76
	Wire	05/21/2007	\$182,662.29
	Wire	05/22/2007	\$245,470.55
	Wire	05/22/2007	\$154,634.63
	Wire	05/22/2007	\$140,863.66
	Wire	05/23/2007	\$149,909.70
	Wire	05/23/2007	\$224,746.68
	Wire	05/24/2007	\$185,940.31
	Wire	05/29/2007	\$309,374.69
	Wire	06/01/2007	\$325,400.74
	Wire	06/04/2007	\$70,879.69
	Wire	06/04/2007	\$125,211.65
	Wire	06/06/2007	\$149,939.26
	Wire	06/06/2007	\$184,617.97
	Wire	06/06/2007	\$175,276.01
	Wire	06/07/2007	\$302,372.58
	Wire	06/07/2007	\$422,487.92
	Wire	06/11/2007	\$339,980.06
	Wire	06/11/2007	\$308,545.18
	Wire	06/11/2007	\$392,040.09
	Wire	06/13/2007	\$303,011.82
Wire	06/13/2007	\$173,285.09	
Wire	06/13/2007	\$137,002.94	
Wire	06/18/2007	\$226,688.31	
Wire	06/21/2007	\$203,280.49	
Wire	06/21/2007	\$313,988.76	
Wire	06/21/2007	\$412,623.21	
Wire	06/21/2007	\$286,083.74	
Wire	06/25/2007	\$421,052.82	
Wire	06/26/2007	\$139,890.30	

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

Claimant	Check Number	Check Date	Check Amount	
	Wire	06/27/2007	\$214,938.33	
	Wire	07/03/2007	\$259,966.30	
	Wire	07/09/2007	\$153,188.03	
	Wire	07/09/2007	\$150,938.02	
	Wire	07/11/2007	\$194,326.73	
	Wire	07/12/2007	\$302,217.00	
	Wire	07/16/2007	\$199,542.61	
	Wire	07/16/2007	\$180,311.67	
	Wire	07/18/2007	\$97,095.99	
	Wire	07/19/2007	\$210,279.50	
	Wire	07/27/2007	\$382,283.07	
			<b>\$14,319,368.58</b>	
TERRANA LAW FIRM P.C. ESCROW A 400 THIRD AVE KINGSTON, PA 18704	Wire	06/01/2007	\$66,540.35	
	Wire	06/21/2007	\$88,401.89	
			<b>\$154,942.24</b>	
TERRAPIN SETTLEMENTS INC ESCRO 455 PHOENIX DRIVE SUITE A CHAMBERSBURG, PA 17201	Wire	06/20/2007	\$224,227.14	
	Wire	06/20/2007	\$56,078.25	
	Wire	06/28/2007	\$57,104.73	
	Wire	06/28/2007	\$173,522.75	
	Wire	07/12/2007	\$251,768.97	
			<b>\$762,701.84</b>	
TERRENCE Y & SALLY S LEE	Add	Wire	07/05/2007	\$15,600.00
				<b>\$15,600.00</b>
TERRENCE Y.&SALLY LEE	Add	Wire	05/18/2007	\$18,750.00
				<b>\$18,750.00</b>
TERRENCE Y.LEE/SALLY LEE	Add	Wire	06/07/2007	\$17,250.00
	Add	Wire	06/08/2007	\$4,730.54
	Add	Wire	06/12/2007	\$8,000.00
				<b>\$29,980.54</b>
TERRI OSTER	Add	Wire	05/24/2007	\$1,020,064.63
				<b>\$1,020,064.63</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant		Check Number	Check Date	Check Amount
TERRI OSTER	Add	Wire	05/02/2007	\$1,379,840.42
	Add	Wire	05/03/2007	\$464,348.91
	Add	Wire	05/07/2007	\$589,407.19
	Add	Wire	05/07/2007	\$1,188,761.71
	Add	Wire	05/09/2007	\$751,340.83
	Add	Wire	05/10/2007	\$8,630.30
	Add	Wire	05/11/2007	\$54,336.95
	Add	Wire	05/14/2007	\$383,640.23
	Add	Wire	05/15/2007	\$38,340.72
	Add	Wire	05/22/2007	\$397,436.84
	Add	Wire	05/29/2007	\$553,106.70
	Add	Wire	05/31/2007	\$1,099,265.99
	Add	Wire	06/04/2007	\$1,161,183.10
	Add	Wire	06/12/2007	\$600,993.32
	Add	Wire	06/13/2007	\$125,724.08
	Add	Wire	06/14/2007	\$665,676.20
	Add	Wire	06/18/2007	\$1,929,555.07
	Add	Wire	06/20/2007	\$422,584.70
	Add	Wire	06/21/2007	\$1,245,219.24
	Add	Wire	06/25/2007	\$2,985,431.56
	Add	Wire	06/26/2007	\$657,623.98
	Add	Wire	06/28/2007	\$1,178,774.04
	Add	Wire	07/02/2007	\$2,576,780.74
	Add	Wire	07/03/2007	\$1,169,519.98
	Add	Wire	07/05/2007	\$620,624.69
	Add	Wire	07/09/2007	\$1,247,232.06
	Add	Wire	07/11/2007	\$287,988.75
	Add	Wire	07/12/2007	\$351,933.71
	Add	Wire	07/12/2007	\$360,979.26
	Add	Wire	07/16/2007	\$359,822.59
Add	Wire	07/18/2007	\$637,768.21	
Add	Wire	07/19/2007	\$986,048.52	
Add	Wire	07/23/2007	\$1,208,817.70	
				<b>\$27,688,738.29</b>
TERRIE SUIT 3304 IVES RD. VIRGINIA BEACH, VA 23457		0315821	06/21/2007	\$9,000.00
				<b>\$9,000.00</b>
TERRITORIAL TITLE OF LAS VEGAS 919 DOUGLAS AVE LAS VEGAS, NM 87701		Wire	06/26/2007	\$86,179.93
				<b>\$86,179.93</b>
TERRY J. FINKLESTEIN, ATTORNEY 6 CORNWALL COURT EAST BRUNSWICK, NJ 8816		Wire	07/20/2007	\$120,667.30
				<b>\$120,667.30</b>
TERRY OSTER	Add	Wire	07/24/2007	\$422,092.59
	Add	Wire	07/25/2007	\$660,079.49
				<b>\$1,082,172.08</b>



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

Claimant	Check Number	Check Date	Check Amount
TERWIN / THE MORTGAGE STORE FI	Wire	07/11/2007	\$404,871.65
	Wire	07/11/2007	\$668,243.51
	Wire	07/12/2007	\$527,965.85
	Wire	07/26/2007	\$295,205.50
			<b>\$1,896,286.51</b>
TERWIN/BALTIMORE AMERICAN MORT	Wire	05/31/2007	\$140,112.64
			<b>\$140,112.64</b>
TERWIN/FIRSTLINE MORTGAGE	Wire	05/14/2007	\$214,586.15
	Wire	05/16/2007	\$2,378,274.00
	Wire	05/18/2007	\$345,355.32
	Wire	06/01/2007	\$386,699.32
	Wire	06/11/2007	\$423,509.20
	Wire	06/19/2007	\$440,203.83
	Wire	06/27/2007	\$2,599,837.61
	Wire	06/28/2007	\$145,756.09
	Wire	07/06/2007	\$266,267.85
	Wire	07/06/2007	\$243,538.55
	Wire	07/13/2007	\$337,985.46
	Wire	07/13/2007	\$421,152.73
	Wire	07/20/2007	\$298,657.93
	Wire	07/26/2007	\$221,793.32
	Wire	07/26/2007	\$666,812.98
			<b>\$9,390,430.34</b>
TERWIN/REAL ESTATE MORTGAGE NE	Wire	05/17/2007	\$231,748.58
	Wire	05/22/2007	\$314,300.34
	Wire	05/22/2007	\$342,559.70
	Wire	05/23/2007	\$404,092.95
	Wire	05/24/2007	\$99,210.66
	Wire	05/24/2007	\$337,247.82
	Wire	05/25/2007	\$330,874.18
	Wire	05/25/2007	\$146,645.13
	Wire	05/29/2007	\$151,647.76
	Wire	06/20/2007	\$245,179.23
	Wire	06/21/2007	\$277,703.80
	Wire	06/22/2007	\$179,649.62
	Wire	06/22/2007	\$201,354.25
	Wire	06/22/2007	\$192,694.62
	Wire	07/10/2007	\$169,211.93
	Wire	07/17/2007	\$180,302.35
	Wire	07/18/2007	\$545,660.15
	Wire	07/26/2007	\$332,302.60
			<b>\$4,682,385.67</b>
TESCHON, RICCOBENE AND SISS, A 327 GODWIN AVENUE MIDLAND PARK, NJ 7432	Wire	06/15/2007	\$331,643.75
			<b>\$331,643.75</b>
TETON COUNTY TITLE L.L.C. 65 S. MAIN STREET DRIGGS, ID 83422	Wire	05/15/2007	\$257,829.31
			<b>\$257,829.31</b>

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

Claimant	Check Number	Check Date	Check Amount
TEW & ASSOCIATES, LLC IOLTA/TR 4171 MARIETTA STREET POWDER SPGS, GA 30127	Wire	07/25/2007	\$106,512.05
			<b>\$106,512.05</b>
TEXAS AMERICAN TITLE 1730 NASA ROAD 1 HOUSTON, TX 77058	Wire	05/14/2007	\$17,236.21
	Wire	05/14/2007	\$86,150.54
			<b>\$103,386.75</b>
TEXAS AMERICAN TITLE 4610 SWEETWATER BLVD SUITE 100 SUGAR LAND, TX 77479	Wire	06/29/2007	\$147,271.17
			<b>\$147,271.17</b>
TEXAS AMERICAN TITLE 6671 SOUTHWEST FREEWAY STE 300 HOUSTON, TX 77074	Wire	05/11/2007	\$67,775.30
			<b>\$67,775.30</b>
TEXAS AMERICAN TITLE CO.-ESCRO 101 SOUTHWESTERN BLVD STE 110 SUGAR LAND, TX 77478	Wire	06/05/2007	\$65,763.63
	Wire	06/06/2007	\$83,074.11
	Wire	06/20/2007	\$95,413.88
	Wire	06/27/2007	\$124,398.72
			<b>\$368,650.34</b>
TEXAS AMERICAN TITLE COMPANY 16000 STUEBNER AIRLINE SPRING, TX 77379	Wire	06/22/2007	\$181,786.95
	Wire	07/06/2007	\$253,035.70
			<b>\$434,822.65</b>
TEXAS AMERICAN TITLE COMPANY 1800 WEST LOOP SOUTH #1600 HOUSTON, TX 77027	Wire	06/28/2007	\$156,207.79
			<b>\$156,207.79</b>
TEXAS AMERICAN TITLE COMPANY 2030 NORTH LOOP WEST SUITE 105 HOUSTON, TX 77018	Wire	05/23/2007	\$95,451.57
			<b>\$95,451.57</b>
TEXAS AMERICAN TITLE COMPANY 9330 W. BROADWAY SUITE 330 PEARLAND, TX 77584	Wire	07/25/2007	\$132,015.29
			<b>\$132,015.29</b>
TEXAS BANK 113 S. MARSHALL ST HENDERSON, TX 75652	Wire	05/18/2007	\$179,365.37
	Wire	06/14/2007	\$261,221.95
	Wire	06/15/2007	\$240,965.26
			<b>\$681,552.58</b>
TEXAS BANK 113 SOUTH MARSHALL HENDERSON, TX 75652	Wire	06/20/2007	\$90,341.13
			<b>\$90,341.13</b>
TEXAS BANK 115 S. MARSHALL HENDERSON, TX 75652	Wire	05/14/2007	\$78,193.83
	Wire	05/18/2007	\$72,130.05
			<b>\$150,323.88</b>
TEXAS CITIZENS BANK 1400 NASA PARKWAY STE D HOUSTON, TX 77058	Wire	05/09/2007	\$108,587.95
			<b>\$108,587.95</b>
TEXAS CITIZEN'S BANK N.A. 830 S. FRIENDSWOOD DRIVE, #B FRIENDSWOOD, TX 77546	Wire	05/14/2007	\$246,019.29
			<b>\$246,019.29</b>
TEXAS COUNTRY TITLE CO. 124 SOUTH WASHINGTON LA GRANGE, TX 78945	Wire	06/29/2007	\$66,239.02
			<b>\$66,239.02</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
TEXAS COUNTY TITLE TRUST ACCT 103 SOUTH MAIN GIDDINGS, TX 78942	Wire	05/10/2007	\$182,691.71
			<b>\$182,691.71</b>
TEXAS LONE STAR TITLE 101 SOUTHWESTERN BLVD., #298 SUGAR LAND, TX 77478	Wire	05/11/2007	\$169,101.58
	Wire	05/23/2007	\$158,220.87
	Wire	07/09/2007	\$94,345.71
	Wire	07/26/2007	\$174,342.02
	Wire	07/27/2007	\$189,186.85
	Wire	07/30/2007	\$204,852.12
			<b>\$990,049.15</b>
TEXAS LONE STAR TITLE 101 SW BOULVARD SUITE # 298 SUGAR LAND, TX 77478	Wire	07/13/2007	\$173,771.27
			<b>\$173,771.27</b>
TEXAS SOUTHERN LAND TITLE 810 S. MASON ROAD, SUITE 140 KATY, TX 77450	Wire	06/22/2007	\$109,185.60
			<b>\$109,185.60</b>
TEXAS TITLE ESCROW 131 N VIRGINIA ST PORT LAVACA, TX 77979	Wire	05/17/2007	\$67,401.11
			<b>\$67,401.11</b>
TEXAS TITLE ESCROW 131 N. VIRGINIA STREET PORT LAVACA, TX 77979	Wire	05/17/2007	\$22,294.53
			<b>\$22,294.53</b>
TEXAS UNITED TITLE 1723 NORTH LOOP 1604 EAST STE 209 SAN ANTONIO, TX 78232	Wire	06/18/2007	\$40,123.98
			<b>\$40,123.98</b>
TEXAS UNITED TITLE 221 E SOUTHLAKE BLVD SOUTHLAKE, TX 76092	Wire	05/09/2007	\$133,488.15
	Wire	05/15/2007	\$99,253.36
	Wire	05/30/2007	\$56,708.25
	Wire	06/04/2007	\$245,449.45
	Wire	06/22/2007	\$190,917.53
			<b>\$725,816.74</b>
TEXAS UNITED TITLE DBA UNITED 6065 SHERRY LANE DALLAS, TX 75225	Wire	05/09/2007	\$165,008.16
	Wire	05/11/2007	\$161,012.52
	Wire	05/18/2007	\$116,828.61
	Wire	06/06/2007	\$122,631.88
			<b>\$565,481.17</b>
TEXAS UNITED TITLE INC DBA UNI 1629 PRECINCT LINE RD HURST, TX 76054	Wire	06/13/2007	\$172,217.76
			<b>\$172,217.76</b>
TEXAS UNITED TITLE INC ESCROW 221 EAST SOUTHLAKE BOULEVARD SOUTHLAKE, TX 76092	Wire	05/18/2007	\$47,216.08
			<b>\$47,216.08</b>
TEXAS UNITED TITLE, INC 2525 BAY AREA BLVD 660 HOUSTON, TX 77058	Wire	07/27/2007	\$159,322.44
			<b>\$159,322.44</b>
TEXAS UNITED TITLE, INC 4800 LONG PRAIRIE #200 FLOWER MOUND, TX 75028	Wire	05/24/2007	\$22,885.08
			<b>\$22,885.08</b>

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

Claimant		Check Number	Check Date	Check Amount
TEXAS UNITED TITLE, INC 4880 LONG PRAIRIE #200 FLOWER MOUND, TX 75028		Wire	05/24/2007	\$66,507.74
				<b>\$66,507.74</b>
TEXAS UNITED TITLE, INC., D/B/ 2020 NORTH LOOP WEST, STE 230 HOUSTON, TX 77018		Wire	07/13/2007	\$82,513.81
				<b>\$82,513.81</b>
TEXTROM	Add	Wire	06/15/2007	\$62,393.00
				<b>\$62,393.00</b>
TEXTRON	Add	Wire	05/11/2007	\$117,855.00
				<b>\$117,855.00</b>
TGA ABSTRACT C/O THE TITLE GRO 1111 MARLKRESS RD SUITE 204 CHERRY HILL, NJ 8003		Wire	05/21/2007	\$489,261.45
		Wire	06/15/2007	\$85,208.97
		Wire	07/05/2007	\$201,024.18
				<b>\$775,494.60</b>
TGM LLC 115 S MAIN STREET SUITE 202 MISHAWAKA, IN		0308509	05/22/2007	\$3,437.50
		0316737	06/21/2007	\$3,437.50
		0324685	07/23/2007	\$3,437.50
				<b>\$10,312.50</b>
THACHER PROFFIITT & WOOD LLP FINANCE DEPT 2 WORLD FINANCIAL CENTER NEW YORK, NY 10281		0307355	05/21/2007	\$252,397.00
		0309949	05/29/2007	\$8,222.70
		0313571	06/12/2007	\$120,000.00
				<b>\$380,619.70</b>
THE ACKER FIRM, P. A. 859 PENDLETON STREET PICKENS, SC 29671		Wire	06/06/2007	\$235,381.92
		Wire	06/19/2007	\$159,220.19
				<b>\$394,602.11</b>
THE AMERICAN NATIONAL BANK OF		Wire	05/09/2007	\$258,835.60
		Wire	05/17/2007	\$231,048.62
		Wire	06/29/2007	\$30,842.04
		Wire	06/29/2007	\$121,585.93
		Wire	07/06/2007	\$61,125.46
		Wire	07/13/2007	\$301,390.98
		Wire	07/19/2007	\$140,175.70
				<b>\$1,145,004.33</b>
THE AMERICAN NAT'L BK OF DEKALB COUNTY	Add	Wire	05/09/2007	\$141,652.11
				<b>\$141,652.11</b>
THE ANDERSON LAW FIRM, PLLC 790 SUNSET BEACH BLVD, SUITE 4 SUNSET BEACH, NC 28468		Wire	06/05/2007	\$137,448.57
		Wire	07/26/2007	\$71,263.79
				<b>\$208,712.36</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

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Claimant	Check Number	Check Date	Check Amount
THE ARLINGTON BANK	Wire	05/08/2007	\$348,766.55
	Wire	05/09/2007	\$68,472.45
	Wire	05/14/2007	\$149,183.46
	Wire	05/17/2007	\$91,396.63
	Wire	05/22/2007	\$265,754.80
	Wire	05/24/2007	\$506,670.60
	Wire	05/25/2007	\$115,715.38
	Wire	05/31/2007	\$300,568.10
	Wire	06/11/2007	\$70,066.54
	Wire	06/11/2007	\$205,875.97
	Wire	06/11/2007	\$140,775.22
	Wire	06/11/2007	\$613,653.31
	Wire	06/14/2007	\$142,912.67
	Wire	06/18/2007	\$242,369.94
	Wire	06/21/2007	\$171,714.13
	Wire	06/26/2007	\$86,323.92
			<b>\$3,520,219.67</b>
THE BAILEY LAW GROUP PC TRUST 15800 JOHN J DELANEY DR STE530 CHARLOTTE, NC 28277	Wire	05/29/2007	\$228,839.91
	Wire	05/30/2007	\$197,672.83
	Wire	06/15/2007	\$108,000.00
	Wire	06/15/2007	\$399,464.12
	Wire	06/19/2007	\$832,928.80
	Wire	06/20/2007	\$153,753.36
	Wire	06/28/2007	\$156,531.50
	Wire	07/05/2007	\$291,494.83
	Wire	07/06/2007	\$518,352.89
	Wire	07/26/2007	\$616,881.18
		<b>\$3,503,919.42</b>	

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
THE BAIN GROUP PLLC REAL ESTAT 8301 UNIVERSITY EXEC PARK SUITE 120 CHARLOTTE, NC 28262	Wire	05/18/2007	\$85,348.92
	Wire	05/18/2007	\$246,637.15
	Wire	05/23/2007	\$132,530.18
	Wire	05/25/2007	\$172,382.98
	Wire	05/29/2007	\$175,832.58
	Wire	05/30/2007	\$165,073.04
	Wire	06/06/2007	\$76,510.31
	Wire	06/06/2007	\$62,008.02
	Wire	06/08/2007	\$119,543.62
	Wire	06/13/2007	\$49,451.73
	Wire	06/20/2007	\$26,260.22
	Wire	06/20/2007	\$209,191.12
	Wire	06/22/2007	\$76,136.00
	Wire	06/26/2007	\$93,830.91
	Wire	06/27/2007	\$123,225.68
	Wire	06/29/2007	\$110,336.78
	Wire	06/29/2007	\$164,583.05
Wire	07/06/2007	\$135,456.02	
Wire	07/09/2007	\$125,816.01	
Wire	07/11/2007	\$94,513.48	
Wire	07/24/2007	\$135,000.80	
			<b>\$2,579,668.60</b>
THE BAIN GROUP, PLLC 8301 UNIVERSITY EXECUTIVE PARK SUITE 120 CHARLOTTE, NC 28262	Wire	06/07/2007	\$129,135.84
			<b>\$129,135.84</b>
THE BANK 415 7TH ST CHARLESTON, IL 61920	Wire	06/04/2007	\$85,956.64
			<b>\$85,956.64</b>
THE BANK OF BURLINGTON 1451 SENTER AVENUE PO BOX 487 BURLINGTON, CO 80807	Wire	07/16/2007	\$34,787.17
	Wire	07/16/2007	\$140,443.68
			<b>\$175,230.85</b>
THE BANK OF COMMERCE 1515 RINGLING BLVD SUITE 840 SARASOTA, FL 34236	Wire	05/30/2007	\$240,200.78
			<b>\$240,200.78</b>
THE BANK OF COMMERCE 8470 ENTERPRISE CIRCLE SUITE 201 BRADENTON, FL 34202	Wire	07/06/2007	\$430,189.82
			<b>\$430,189.82</b>
THE BANK OF ELK RIVER 351 MAIN STREET NORTH WEST ELK RIVER, MN 55330	Wire	07/02/2007	\$191,622.05
			<b>\$191,622.05</b>
THE BANK OF ELK RIVER 564 DODGE AVENUE NW ELK RIVER, MN 55330	Wire	06/01/2007	\$373,196.03
			<b>\$373,196.03</b>
THE BANK OF HOLLAND MORTGAGE C	Wire	07/13/2007	\$173,242.34
			<b>\$173,242.34</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount	
THE BANK OF NASHVILLE 4300 SIDCO DRIVE 200 NASHVILLE, TN 37204	Wire	05/08/2007	\$255,101.56	
	Wire	05/09/2007	\$222,642.33	
	Wire	05/10/2007	\$192,659.98	
	Wire	05/14/2007	\$141,856.17	
	Wire	05/15/2007	\$428,853.38	
	Wire	05/16/2007	\$93,816.30	
	Add	Wire	05/21/2007	\$113,280.45
	Wire	05/22/2007	\$112,216.53	
	Wire	05/30/2007	\$407,204.89	
	Wire	05/31/2007	\$280,552.06	
	Wire	06/04/2007	\$176,510.60	
	Wire	06/04/2007	\$66,440.85	
	Wire	06/06/2007	\$307,279.17	
	Wire	06/06/2007	\$242,246.37	
	Wire	06/07/2007	\$73,742.58	
	Wire	06/13/2007	\$140,620.38	
	Wire	06/19/2007	\$51,061.31	
	Wire	06/20/2007	\$60,395.36	
	Wire	06/25/2007	\$143,933.00	
	Wire	06/27/2007	\$50,085.18	
	Wire	06/29/2007	\$158,105.54	
	Wire	07/05/2007	\$561,977.14	
	Wire	07/09/2007	\$204,754.33	
	Wire	07/09/2007	\$107,034.11	
	Wire	07/10/2007	\$169,123.73	
	Wire	07/10/2007	\$188,035.99	
Wire	07/11/2007	\$152,642.36		
Wire	07/16/2007	\$217,521.84		
Wire	07/19/2007	\$243,484.67		
Wire	07/19/2007	\$144,246.59		
Wire	07/20/2007	\$172,744.68		
Wire	07/23/2007	\$388,204.88		
			<b>\$6,268,374.31</b>	
THE BANK OF NORTHERN MICHIGAN 308 STATE STREET PETOSKEY, MI 49770	Wire	06/22/2007	\$168,139.76	
	Wire	07/02/2007	\$89,187.53	
	Wire	07/06/2007	\$326,016.72	
			<b>\$583,344.01</b>	
THE BANK OF RICHMOND 5600 GROOVE AVE RICHMOND, VA 23226	Wire	05/08/2007	\$205,081.50	
				<b>\$205,081.50</b>
THE BANK OF RICHMOND 5600 GROVE AVENUE RICHMOND, VA 23226	Wire	06/29/2007	\$41,868.28	
	Wire	06/29/2007	\$220,831.08	
			<b>\$262,699.36</b>	
THE BARONE LAW FIRM P.A. R.E.T 9735 CALDWELL COM CORNELIUS, NC 28031	Wire	05/11/2007	\$217,211.10	
				<b>\$217,211.10</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
THE BAYARD FIRM 222 DELAWARE AVE. STE. 900 WILMINGTON, DE 19801	Wire	05/23/2007	\$212,047.68
			<b>\$212,047.68</b>
THE BELLAMY LAW FIRM 1000 29TH AVENUE NORTH MYRTLE BEACH, SC 29578	Wire	05/16/2007	\$140,517.60
	Wire	06/06/2007	\$98,123.44
	Wire	06/27/2007	\$198,180.79
	Wire	06/28/2007	\$172,960.23
			<b>\$609,782.06</b>
THE BISHOP LAW GROUP, LLC 1 COMMUNITY SQ STE 400 VILLA RICA, GA 30180	Wire	05/16/2007	\$82,518.48
	Wire	05/22/2007	\$51,123.50
	Wire	05/22/2007	\$203,876.88
	Wire	06/28/2007	\$116,519.30
			<b>\$454,038.16</b>
THE BOOKER LAW OFFICE 1829 E FRANKLIN ST BLDG 600 CHAPEL HILL, NC 27514	Wire	06/26/2007	\$414,938.24
			<b>\$414,938.24</b>
THE BOOKER LAW OFFICE 1829 EAST FRANKLIN STREET CHAPEL HILL, NC 27514	Wire	06/08/2007	\$154,226.20
			<b>\$154,226.20</b>
THE BOUCHARD LAW FIRM 4 ATRIUM DRIVE SUITE 250 ALBANY, NY 12205	Wire	05/15/2007	\$39,929.76
	Wire	05/16/2007	\$127,843.89
	Wire	05/17/2007	\$288,119.00
	Wire	06/19/2007	\$92,260.47
	Wire	07/16/2007	\$427,516.08
	Wire	07/24/2007	\$99,633.57
	Wire	07/25/2007	\$141,353.46
			<b>\$1,216,656.23</b>
THE BOWERS LAW FRIM, LLC 110 EVANS MILL DRIVE SUITE 601 DALLAS, GA 30157	Wire	06/29/2007	\$130,909.34
			<b>\$130,909.34</b>
THE BROOKSHIRE LAW FIRM P.C. 1459 STUART ENGALS BLVD SUITE 203 A MOUNT PLEASANT, SC 29464	Wire	05/18/2007	\$451,842.21
	Wire	05/23/2007	\$176,460.27
	Wire	06/14/2007	\$185,671.92
	Wire	06/25/2007	\$409,449.63
	Wire	06/26/2007	\$755,926.50
			<b>\$1,979,350.53</b>
THE BULLINGTON FIRM 13161 B T WASHINGTON HWY HARDY, VA 24101	Wire	05/08/2007	\$222,320.12
	Wire	06/13/2007	\$115,213.24
	Wire	06/13/2007	\$143,160.31
	Wire	06/20/2007	\$988,063.74
			<b>\$1,468,757.41</b>
THE BYRON COMPANY CX/O MICHAEL SAUNDERS & CO. 32 N OSPREY AVE SARASOTA, FL 34236	0307895	05/22/2007	\$4,700.30
	0316123	06/21/2007	\$4,700.30
	0324082	07/23/2007	\$4,700.30
			<b>\$14,100.90</b>



**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
THE CARPENTER LAW FIRM PC 819 E NORTH ST. GREENVILLE, SC 29601	Wire	05/18/2007	\$125,831.83
			<b>\$125,831.83</b>
THE CENTRE AT CHENAL LLC 17200 CHENAL PARKWAY LITTLE ROCK, AR 722223	0307926	05/22/2007	\$2,990.69
	0316155	06/21/2007	\$2,990.69
	0320570	07/09/2007	\$344.40
			<b>\$6,325.78</b>
THE CITIZENS BANK OF PHILADELPHIA 241 NORTH MADISON KOSCIUSKO, MS 39090	Wire	05/14/2007	\$32,892.80
			<b>\$32,892.80</b>
THE CLOSING AGENT II ESCROW AC 735 PRIMERA BLVD SUITE 115 LAKE MARY, FL 32746	Wire	07/05/2007	\$251,402.46
			<b>\$251,402.46</b>
THE CLOSING CENTER INC 20353-C TIMBERLAKE RD LYNCHBURG, VA 24502	Wire	05/11/2007	\$260,656.20
	Wire	05/30/2007	\$91,997.77
	Wire	05/31/2007	\$176,534.38
	Wire	06/01/2007	\$124,378.43
	Wire	06/04/2007	\$9,625.00
	Wire	06/05/2007	\$151,503.58
	Wire	06/21/2007	\$105,987.21
	Wire	06/27/2007	\$145,292.20
	Wire	07/23/2007	\$39,192.11
			<b>\$1,105,166.88</b>
THE CLOSING COMPANY 4075 EVERGREEN VILLAGE SUITE 2 SAN JOSE, CA 95135	Wire	06/13/2007	\$140,143.75
	Wire	06/13/2007	\$558,097.75
			<b>\$698,241.50</b>
THE CLOSING COMPANY 425 LEE JACKSON HIGHWAY STAUNTON, VA 24401	Wire	05/11/2007	\$155,504.69
	Wire	05/18/2007	\$261,334.08
	Wire	05/31/2007	\$146,491.80
	Wire	06/27/2007	\$218,066.93
	Wire	06/29/2007	\$47,498.83
	Wire	06/29/2007	\$252,993.35
	Wire	07/06/2007	\$112,393.04
			<b>\$1,194,282.72</b>
THE CLOSING COMPANY 426 LEE JACKSON HIGHWAY STAUNTON, VA 24401	Wire	06/15/2007	\$138,579.56
			<b>\$138,579.56</b>
THE CLOSING COMPANY TRUST ACCT 213 7TH STREET CHARLOTTESVILLE, VA 22902	Wire	06/29/2007	\$264,179.44
			<b>\$264,179.44</b>
THE CLOSING CONNECTION SOUTH 12650 NEW BRITTANY BLVD FORT MYERS, FL 33907	Wire	06/07/2007	\$254,863.67
			<b>\$254,863.67</b>
THE CLOSING EXPRESS TITLE & ES 4491 S SR 7 SUITE 208 DAVIE, FL 33314	Wire	07/26/2007	\$207,201.35
			<b>\$207,201.35</b>

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

Claimant	Check Number	Check Date	Check Amount
THE CLOSING OFFICE 4950 PLAINFIELD GRAND RAPIDS, MI 49525	Wire	05/24/2007	\$35,937.00
			<b>\$35,937.00</b>
THE CLOSING PROFESSIONALS LLC 45 BRAINTREE HILL PARK SUITE 101 BRAINTREE, MA 2184	Wire	06/29/2007	\$458,468.87
			<b>\$458,468.87</b>
THE CLOSING SPECIALISTS 204 WEST MAIN ST LIGONIER, PA 15658	Wire	06/20/2007	\$193,184.07
			<b>\$193,184.07</b>
THE CLOSING TABLE LLC 109 E MAIN ST TOWNEBANK BLDG, STE 405 NORFOLK, VA 23510	Wire	07/24/2007	\$156,778.42
			<b>\$156,778.42</b>
THE CLOSING TABLE LLC 109 EAST MAIN ST SUITE 405 TOWNEBANK BLDG NORFOLK, VA 23510	Wire	05/18/2007	\$225,161.81
	Wire	06/19/2007	\$113,404.19
	Wire	06/27/2007	\$135,538.49
	Wire	07/23/2007	\$191,159.77
	Wire	07/24/2007	\$151,990.18
			<b>\$817,254.44</b>
THE CLOSING TABLE, LLC REAL ES 109 EAST MAIN STREET, SUITE 40 NORFOLK, VA 23510	Wire	07/23/2007	\$160,116.70
			<b>\$160,116.70</b>
THE COASTAL BANK OF GEORGIA 1710 GLOUCESTER ST BRUNSWICK, GA 31520	Wire	05/24/2007	\$177,883.21
	Wire	06/01/2007	\$81,812.90
	Wire	07/16/2007	\$2,075,073.60
			<b>\$2,334,769.71</b>
THE COASTAL BANK OF GEORGIA 202 ARNOW DR SAINT MARYS, GA 31558	Wire	07/25/2007	\$132,291.16
			<b>\$132,291.16</b>
THE COMMUNITY BANK OF EAST TEN 125 LEINART STREET SUITE 5 CLINTON, TN 37716	Wire	05/31/2007	\$80,914.33
	Wire	05/31/2007	\$409,548.69
			<b>\$490,463.02</b>
THE COPPAGE LAW FIRM, P.A. 208 W. WALKER STREET P.O. BOX 7567 KILL DEVIL HILLS, NC 27948	Wire	06/08/2007	\$348,630.39
			<b>\$348,630.39</b>
THE COTTAGES APARTMENTS, LLC C/O TRANSWESTERN COMM. SRV. 3478 BUSKIRK AVE. PLEASANT HILL, CA 94523	0307963	05/22/2007	\$14,664.00
	0316193	06/21/2007	\$13,747.50
			<b>\$28,411.50</b>
THE CRESPO LAW FIRM, LLC TRUST 3443 MAIN ST BRIDGEPORT, CT 6606	Wire	05/10/2007	\$294,559.02
			<b>\$294,559.02</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
THE DASILVA LAW FIRM, IOLTA AC 19 CHURCH HILL RD. NEWTOWN, CT 6470	Wire	05/23/2007	\$286,289.58
	Wire	05/31/2007	\$213,481.38
	Wire	06/08/2007	\$239,403.45
	Wire	06/11/2007	\$380,762.48
	Wire	06/11/2007	\$995,162.81
	Wire	06/15/2007	\$24,825.00
	Wire	06/15/2007	\$412,926.02
	Wire	06/27/2007	\$3,628.87
	Wire	06/27/2007	\$116,037.61
	Wire	06/29/2007	\$414,249.93
	Wire	07/03/2007	\$170,000.00
	Wire	07/03/2007	\$244,070.76
	Wire	07/17/2007	\$177,191.98
			<b>\$3,678,029.87</b>
THE DAVIS LAW FIRM P.C. TRUST 1507 MILITARY CUTOFF RD UNIT 225 WILMINGTON, NC 28403	Wire	05/09/2007	\$103,864.56
			<b>\$103,864.56</b>
THE DOOLEY LAW FIRM, PA ALBERT 218 E MAIN ST LEXINGTON, SC 29072	Wire	06/08/2007	\$184,208.51
			<b>\$184,208.51</b>
THE DUNCAN GROUP 3760 PEACHTREE CREST DRIVE SUITE A DULUTH, GA 30097	0309110	05/23/2007	\$1,264.87
	0311636	06/05/2007	\$2,296.44
	0323273	07/20/2007	\$150,000.00
			<b>\$153,561.31</b>
THE EJ FLYNN TRUST ACCT 5100 WISCONSIN AVE NW SUITE 514 WASHINGTON, DC 20016	Wire	06/11/2007	\$351,595.98
			<b>\$351,595.98</b>
THE ELAM LAW FIRM REAL ESTATE 121 SOUTH MAIN ST KERNERSVILLE, NC 27284	Wire	05/18/2007	\$153,548.36
			<b>\$153,548.36</b>
THE ESCROW CONNECTION 19031 33RD AVENUE WEST SUITE 207 LYNNWOOD, WA 98036	Wire	05/24/2007	\$167,842.93
			<b>\$167,842.93</b>
THE ESCROW CONNECTION,INC 19031 33RD AVE WEST SUITE 207 LYNNWOOD, WA 98036	Wire	06/08/2007	\$663,220.62
	Wire	07/25/2007	\$287,379.66
			<b>\$950,600.28</b>
THE ESCROW GROUP 301 102 SEATTLE, WA 98125	Wire	06/29/2007	\$29,327.83
	Wire	06/29/2007	\$147,491.39
			<b>\$176,819.22</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
THE ESCROW GROUP 301 NE 100TH ST SUITE 102 SEATTLE, WA 98125	Wire	05/16/2007	\$38,117.93
	Wire	05/16/2007	\$310,351.51
	Wire	06/08/2007	\$72,325.00
	Wire	06/08/2007	\$573,317.15
	Wire	06/11/2007	\$1,000,986.20
	Wire	06/20/2007	\$267,233.11
	Wire	06/27/2007	\$68,779.08
	Wire	06/27/2007	\$274,683.51
			<b>\$2,605,793.49</b>
THE ESCROW GROUP 301 NORTHEAST 100TH STREET #102 SEATTLE, WA 98125	Wire	06/11/2007	\$397,683.33
THE ESCROW GROUP 350 106TH AVENUE NE #100 BELLEVUE, WA 98004	Wire	05/10/2007	\$309,581.50
	Wire	06/18/2007	\$367,239.02
	Wire	07/26/2007	\$351,528.45
			<b>\$1,028,348.97</b>
THE ESCROW SOURCE 9709 3RD AVENUE NE #107 SEATTLE, WA 98115	Wire	07/09/2007	\$412,587.41
THE ESCROW SOURCE 9709 3RD AVENUE NE 107 SEATTLE, WA 98125	Wire	05/21/2007	\$298,455.01
	Wire	05/30/2007	\$162,410.73
THE ESCROW SOURCE, INC 9709 THIRD AVE NE SEATTLE, WA 98115	Wire	07/13/2007	\$566,324.02
THE ESCROW STORE LLC REAL ESTA 7201 GLEN FOREST DR, STE 202 RICHMOND, VA 23226	Wire	05/16/2007	\$192,807.11
	Wire	05/21/2007	\$380,024.27
	Wire	05/29/2007	\$575,146.50
	Wire	05/30/2007	\$216,300.72
	Wire	06/12/2007	\$132,538.39
	Wire	06/19/2007	\$357,165.14
	Wire	06/25/2007	\$173,986.75
	Wire	06/26/2007	\$42,103.90
	Wire	06/26/2007	\$222,905.03
			<b>\$2,292,977.81</b>
THE EXCHANGE OFFICE BDLG. 1122 KENILWORTH DR SUITE 401 TOWSON, MD 21204	0308019	05/22/2007	\$5,283.84
	0316249	06/21/2007	\$5,283.84
	0319596	07/03/2007	\$340.02
			<b>\$10,907.70</b>
THE EXECUTIVE ADVANTAGE TITLE 26800 HARPER SAINT CLAIR SHORES, MI 48081	Wire	05/23/2007	\$112,100.91
	Wire	06/21/2007	\$172,604.68
			<b>\$284,705.59</b>
THE FARMERS & MERCHANTS NATION 150 NORTH EAST COURT ST NASHVILLE, IL 62263	Wire	07/23/2007	\$59,028.04

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant		Check Number	Check Date	Check Amount
THE FIRM AT FISHER PARK 314 NORTH CHURCH STREET GREENSBORO, NC 27401	Add	Wire	06/27/2007	\$210.97
		Wire	06/27/2007	\$14,508.68
		Wire	06/27/2007	\$245,370.35
				<b>\$260,090.00</b>
THE FIRM POE, P.C. STEWART TIT 261 GERMAN TOWN BEND COVE CORDOVA, TN 38018		Wire	05/21/2007	\$285,331.79
THE FIRST NATIONAL BANK OF BAR 109 E. WASHINGTON STREET PITTSFIELD, IL 62363		Wire	06/26/2007	\$50,754.28
		Wire	06/27/2007	\$78,818.12
				<b>\$129,572.40</b>
THE FIRST NATIONAL BANK OF BAR 130 S MADISON PITTSFIELD, IL 62363		Wire	05/16/2007	\$48,094.85
THE FIRST NATIONAL BANK OF BAR 522 VERMONT ST SUITE 1 QUINCY, IL 62301		Wire	05/31/2007	\$72,722.24
THE FLATLEY COMPANY PO BOX 850168 BRAintree, MA 02185		0308036	05/22/2007	\$5,894.71
		0316267	06/21/2007	\$5,894.71
		0324228	07/23/2007	\$5,894.71
				<b>\$17,684.13</b>
THE FLOYD LAW FIRM PC - REAL E 15 HIGHWAY 17 SOUTH SURFSIDE BEACH, SC 29587		Wire	05/30/2007	\$150,567.22
		Wire	06/18/2007	\$159,050.67
				<b>\$309,617.89</b>
THE FRYER LAW FIRM ESCROW ACCT 70 LENOX POINTE ATLANTA, GA 30324		Wire	05/09/2007	\$163,938.73
		Wire	05/15/2007	\$99,655.92
		Wire	05/17/2007	\$128,460.46
		Wire	05/30/2007	\$318,928.86
		Wire	05/30/2007	\$80,029.55
		Wire	05/31/2007	\$120,554.34
		Wire	05/31/2007	\$352,476.94
		Wire	05/31/2007	\$309,120.51
		Wire	06/01/2007	\$250,708.60
		Wire	06/01/2007	\$49,339.55
		Wire	06/06/2007	\$251,957.13
		Wire	06/07/2007	\$352,414.12
		Wire	06/15/2007	\$173,922.25
		Wire	06/22/2007	\$553,906.10
	Wire	07/03/2007	\$484,992.75	
	Wire	07/25/2007	\$274,912.74	
				<b>\$3,965,318.55</b>
THE GARIBALDI GROUP 14 FAIRMONT AVENUE CHATHAM, NJ 07928		0308057	05/22/2007	\$3,250.00
		0316288	06/21/2007	\$2,875.00
		0324249	07/23/2007	\$2,875.00
				<b>\$9,000.00</b>

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

Claimant	Check Number	Check Date	Check Amount
THE GEHEREN FIRM P.C. IOLTA TR 1535 MOUNT VERNON RD SUITE 100 ATLANTA, GA 30338	Wire	07/26/2007	\$198,314.47
			<b>\$198,314.47</b>
THE GEHEREN FIRM, P.C. IOLTA 1535 MOUNT VERNON RD STE 100 ATLANTA, GA 30338	Wire	05/25/2007	\$199,690.00
	Wire	06/15/2007	\$185,050.01
	Wire	06/28/2007	\$289,520.83
			<b>\$674,260.84</b>
THE GORENFLO LAW FIRM TRUST ACCOUNT 1100 SEVEN LAKES DRIVE SUITE H WEST END, NC 27376	Wire	06/27/2007	\$288,455.57
			<b>\$288,455.57</b>
THE GREATER TITLE SERVICES 5835 BLUE LAGOON ST SUITE 101 MIAMI, FL 33126	Wire	05/22/2007	\$445,062.07
			<b>\$445,062.07</b>
THE GROWTH SOLUTIONS GROUP SUSAN T GAUFF 66 WITHERSPOON ST, SUITE 158 PRINCETON, NJ 08542	0313698	06/12/2007	\$27,562.50
	0318463	06/28/2007	\$27,562.50
			<b>\$55,125.00</b>
THE GUARANTEE TITLE COMPANY LL 6001 GRELOT RD SUITE C MOBILE, AL 36609	Wire	05/14/2007	\$119,905.32
	Wire	07/05/2007	\$90,214.35
	Wire	07/24/2007	\$77,516.35
			<b>\$287,636.02</b>
THE HAMPTON BUILDING LLC P O BOX 6997 MYRTLE BEACH, SC 29572	0308083	05/22/2007	\$2,870.00
	0316315	06/21/2007	\$2,870.00
			<b>\$5,740.00</b>
THE HARBOUR SHOPS LLC P O BOX 025544 MIAMI, FL 33102-5544	0308088	05/22/2007	\$7,053.95
	0316319	06/21/2007	\$7,053.95
	0324278	07/23/2007	\$6,166.13
			<b>\$20,274.03</b>
THE HELFING LAW FIRM 205 REGENCY EXECUTIVE PARK DR CHARLOTTE, NC 28217	0310944	06/01/2007	\$33.34
	0310945	06/01/2007	\$39.79
	Wire	06/01/2007	\$52,899.08
	Wire	06/01/2007	\$63,208.88
	Wire	06/25/2007	\$43,941.78
	Wire	06/25/2007	\$79,425.92
	Wire	07/18/2007	\$421,133.31
	Wire	07/24/2007	\$61,539.80
	Wire	07/24/2007	\$113,683.82
			<b>\$835,905.72</b>
THE HERNANDO COUNTY BANK 29 S BROOKSVILLE AVENUE BROOKSVILLE, FL 34605	Wire	07/13/2007	\$186,053.29
			<b>\$186,053.29</b>

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

Claimant	Check Number	Check Date	Check Amount
THE HERNDON LAW FIRM, PLLC 3090 HIGHLAND AVE MILAN, TN 38358	0304398	05/08/2007	\$300.00
	Wire	05/21/2007	\$67,323.01
	Wire	05/30/2007	\$75,429.02
	Wire	05/30/2007	\$111,963.94
	Wire	06/05/2007	\$44,061.09
	Wire	06/13/2007	\$64,269.23
	Wire	06/28/2007	\$56,061.50
	Wire	06/28/2007	\$73,952.57
	Wire	07/02/2007	\$65,621.88
	Wire	07/13/2007	\$32,924.85
	Wire	07/16/2007	\$130,242.47
	Wire	07/16/2007	\$44,413.22
	Wire	07/19/2007	\$62,415.16
	Wire	07/23/2007	\$33,937.63
			<b>\$862,915.57</b>
THE HERSHMAN GROUP C/O COLORWORKS 10441 METROPOLITAN AVENUE KENSINGTON, MD 20895	0304609	05/09/2007	\$7,500.00
			<b>\$7,500.00</b>
THE HERTZ CORPORTION P.O. BOX 25485 OKLAHOMA CITY, OK 73125	0312100	06/06/2007	\$6,824.62
	0321649	07/12/2007	\$2,735.41
	0322198	07/16/2007	\$260.07
			<b>\$9,820.10</b>
THE HIGHLANDS BANK 3128 COLLEGE STREET SUITE C JACKSON, LA 70748	Wire	06/06/2007	\$117,421.84
			<b>\$117,421.84</b>
THE HOME CENTER, INC 31631 AUTO CENTER DR LAKE ELSINORE, CA 92530	0305988	05/15/2007	\$23,531.00
	0307525	05/21/2007	\$4,200.00
	0309855	05/25/2007	\$71,445.00
			<b>\$99,176.00</b>
THE HOME PLACE OF NASHVILLE	Add	Wire	06/19/2007
			\$87,550.00
			<b>\$87,550.00</b>
THE HOWARD MASTER GROUP 1322 BELL AVE SUITE 1- N TUSTIN, CA 92780	0307735	05/22/2007	\$6,240.00
			<b>\$6,240.00</b>
THE HUBERT TITLE COMPANY, ESCR 66 PEACHTREE WAY NE ATLANTA, GA 30305	Wire	07/13/2007	\$505,186.94
			<b>\$505,186.94</b>
THE HUNTER GROUP INTERNATIONAL 16405 NORTHCROSS DRIVE G-2 HUNTERSVILLE, NC 28078	0305436	05/12/2007	\$12,000.00
			<b>\$12,000.00</b>
THE INN AT FOX HOLLOW 7755 JERICHO TURNPIKE WOODBURY, NY 11979	0305518	05/14/2007	\$8,277.15
	0313527	06/12/2007	\$10,337.53
	0314007	06/13/2007	\$2,512.51
			<b>\$21,127.19</b>

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

Claimant	Check Number	Check Date	Check Amount
THE IRVINE COMPANY DEPARTMENT 1409 LOS ANGELES, CA 90084-1409	0308511	05/22/2007	\$10,651.04
	0309189	05/23/2007	\$2.85
	0312516	06/07/2007	\$2.85
	0316739	06/21/2007	\$10,651.04
	0324687	07/23/2007	\$10,651.04
			<b>\$31,958.82</b>
THE JACKSONVILLE BANK 1639 BEACH BLVD SUITE 2 JACKSONVILLE, FL 32250	Wire	05/18/2007	\$124,830.26
	Wire	06/04/2007	\$629,120.74
			<b>\$753,951.00</b>
THE JACKSONVILLE BANK 4417 BEACH BLVD SUITE 104 JACKSONVILLE, FL 32207	Wire	05/29/2007	\$163,719.69
	Wire	06/13/2007	\$174,287.50
			<b>\$338,007.19</b>
THE JACKSONVILLE BANK 7860 GATE PARKWAY #109 JACKSONVILLE, FL 32256	Wire	05/24/2007	\$418,307.79
	Wire	06/12/2007	\$217,158.77
	Wire	06/25/2007	\$784,206.33
	Wire	07/03/2007	\$173,871.77
	Wire	07/27/2007	\$166,917.80
			<b>\$1,760,462.46</b>
THE JASON A. PRICE LAW GROUP 126 E CHESTNUT ST LANCASTER, OH 43130	Wire	05/15/2007	\$121,490.28
			<b>\$121,490.28</b>
THE JONAS LAW FIRM PLLC REAL E 210 EAST MAIN ST LINCOLNTON, NC 28093	Wire	07/03/2007	\$152,721.67
			<b>\$152,721.67</b>
THE JONATHAN O. ALBANESE LAW O 401 EAST STATE ST ITHACA, NY 14850	Wire	07/12/2007	\$174,844.16
			<b>\$174,844.16</b>
THE JONES LAW FIRM, P.A. 115 WEST FOURTH ST. GREENVILLE, NC 27858	Wire	05/08/2007	\$29,577.01
	Wire	05/29/2007	\$74,741.16
	Wire	06/04/2007	\$96,546.21
	Wire	06/14/2007	\$41,702.03
	Wire	06/18/2007	\$102,184.40
	Wire	07/06/2007	\$119,760.45
	Wire	07/20/2007	\$69,689.42
	Wire	07/20/2007	\$14,920.62
	Wire	07/27/2007	\$157,138.24
			<b>\$706,259.54</b>
THE JULES LAW GROUP 3985 STEVE REYNOLDS BLVD BLDG D NORCROSS, GA 30093	Wire	05/21/2007	\$174,337.94
	Wire	06/28/2007	\$211,185.72
			<b>\$385,523.66</b>
THE KIM FIRM, LLC 5755 NORTH POINT PARKWAY SUITE 50 ALPHARETTA, GA 30022	Wire	05/30/2007	\$375,889.17
	Wire	07/12/2007	\$167,268.01
			<b>\$543,157.18</b>
THE KLEISTER LAW GROUP, LLC 5 FAIRLAWN DRIVE SUITE 200 WASHINGTONVILLE, NY 10992	Wire	05/25/2007	\$234,699.33
	Wire	06/06/2007	\$179,243.02
			<b>\$413,942.35</b>



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

Claimant	Check Number	Check Date	Check Amount
THE LAKE LAW OFFICE, PLLC 584 BRAWLEY SCHOOL RD, STE 101 MOORESVILLE, NC 28117	Wire	05/31/2007	\$128,785.14
	Wire	06/29/2007	\$80,554.86
			<b>\$209,340.00</b>
THE LAND TITLE COMPANY OF PEND 309 SOUTH WASHINGTON NEWPORT, WA 99156	Wire	06/19/2007	\$110,474.83
THE LAW FIRM OF ADAM I KITZEN P.C. 666 OLD COUNTRY RD GARDEN CITY, NY 11530	Wire	05/23/2007	\$483,856.71
	Wire	07/02/2007	\$553,058.35
			<b>\$1,036,915.06</b>
THE LAW FIRM OF HUTCHENS, SENT 1437 MILITARY CUTOFF RD WILMINGTON, NC 28405	Wire	05/14/2007	\$159,390.31
	Wire	05/29/2007	\$209,161.00
	Wire	07/06/2007	\$14,197.12
	Wire	07/06/2007	\$113,921.81
			<b>\$496,670.24</b>
THE LAW FIRM OF J.P. MCCLELLAN 2295 HENRY CLOWER BLVD. SUITE 104 SNELLVILLE, GA 30078	Wire	06/18/2007	\$151,141.32
	Wire	07/13/2007	\$266,531.56
	Wire	07/19/2007	\$137,312.64
			<b>\$554,985.52</b>
THE LAW FIRM OF KELLI KING REA 1304A JAMESTOWN RD. WILLIAMSBURG, VA 23185	Wire	06/29/2007	\$506,081.75
	Wire	06/29/2007	\$652,589.39
			<b>\$1,158,671.14</b>
THE LAW OFCS. OF DONNA J HINES 276 TURNPIKE RD, STE 219 WESTBOROUGH, MA 1581	Wire	06/04/2007	\$101,464.01
	Wire	06/04/2007	\$406,772.62
	Wire	07/12/2007	\$293,294.68
			<b>\$801,531.31</b>
THE LAW OFFICE OF ALAN WEINREB 475 SUNRISE HIGHWAY WEST BABYLON, NY 11704	Wire	07/26/2007	\$39,890.83
	Wire	07/26/2007	\$318,601.37
			<b>\$358,492.20</b>
THE LAW OFFICE OF ALGERNON WIL 2744 YORKMONT ROAD CHARLOTTE, NC 28208	Wire	05/23/2007	\$90,582.28
THE LAW OFFICE OF ALGERNON WIL 6425 IDLEWILD ROAD SUITE 212 CHARLOTTE, NC 28212	Wire	07/02/2007	\$180,346.77
THE LAW OFFICE OF ARNOLD SCHLI 1709 CHOIR COURT TOMS RIVER, NJ 8755	Wire	06/29/2007	\$2,117,928.51
THE LAW OFFICE OF DALE J TAMB 90 CONCORD AVE 3RD FLOOR BELMONT, MA 2478	Wire	05/08/2007	\$1,008,359.97
THE LAW OFFICE OF DAVID K ROSE P.C. IOLTA TRUST 34 YORK ST SUITE 2 GUILFORD, CT 6437	Wire	07/27/2007	\$234,712.82

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Claimant	Check Number	Check Date	Check Amount
THE LAW OFFICE OF DEAN B BELL 87 GRAYS HIGHWAY RIDGELAND, SC 29936	Wire	06/05/2007	\$314,296.69
			<b>\$314,296.69</b>
THE LAW OFFICE OF ELIZABETH A 1805 HERRINGTON RD BLDG 3 SUITE C LAWRENCEVILLE, GA 30043	Wire	05/16/2007	\$181,382.67
			<b>\$181,382.67</b>
THE LAW OFFICE OF GARY R. DODG 34 THE GREEN DOVER, DE 19901	Wire	05/25/2007	\$168,363.76
	Wire	05/29/2007	\$231,772.49
	Wire	05/31/2007	\$94,375.12
	Wire	05/31/2007	\$141,734.16
	Wire	06/12/2007	\$203,205.28
	Wire	06/12/2007	\$11,784.00
	Wire	06/13/2007	\$106,118.71
	Wire	06/19/2007	\$414,565.22
	Wire	06/20/2007	\$10,745.00
	Wire	06/20/2007	\$138,846.46
	Wire	06/28/2007	\$208,397.21
	Wire	06/29/2007	\$188,139.80
	Wire	06/29/2007	\$11,994.25
	Wire	07/13/2007	\$104,183.94
	Wire	07/17/2007	\$149,744.88
Wire	07/20/2007	\$14,004.00	
Wire	07/20/2007	\$226,886.89	
			<b>\$2,424,861.17</b>
THE LAW OFFICE OF GERARD S. MC 43 QUINCY AVENUE QUINCY, MA 2169	Wire	05/08/2007	\$308,069.52
	Wire	05/14/2007	\$58,337.55
	Wire	05/18/2007	\$227,716.40
	Wire	07/06/2007	\$396,609.30
			<b>\$990,732.77</b>

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

Claimant	Check Number	Check Date	Check Amount
THE LAW OFFICE OF KENNETH R LU 1825 BARRETT LAKES BLVD SUITE 100 KENNESAW, GA 30144	Wire	05/08/2007	\$140,035.54
	Wire	05/14/2007	\$129,765.16
	Wire	05/16/2007	\$112,557.40
	Wire	05/17/2007	\$101,069.91
	Wire	05/22/2007	\$210,980.11
	Wire	05/22/2007	\$119,545.81
	Wire	05/22/2007	\$39,775.11
	Wire	05/23/2007	\$129,764.91
	Wire	05/25/2007	\$217,040.27
	Wire	05/29/2007	\$85,320.82
	Wire	05/29/2007	\$161,057.80
	Wire	05/29/2007	\$101,366.00
	Wire	05/31/2007	\$109,371.46
	Wire	05/31/2007	\$172,672.64
	Wire	05/31/2007	\$97,775.03
	Wire	05/31/2007	\$292,906.70
	Wire	06/04/2007	\$155,713.71
	Wire	06/04/2007	\$117,374.00
	Wire	06/05/2007	\$121,621.31
	Wire	06/06/2007	\$137,752.30
	Wire	06/08/2007	\$243,063.12
	Wire	06/08/2007	\$210,179.52
	Wire	06/13/2007	\$274,768.27
	Wire	06/18/2007	\$86,390.38
	Wire	06/25/2007	\$201,073.61
	Wire	06/27/2007	\$252,449.00
	Wire	06/27/2007	\$241,548.13
	Wire	06/27/2007	\$159,218.45
	Wire	06/28/2007	\$98,447.41
	Wire	06/28/2007	\$166,596.21
	Wire	06/28/2007	\$56,023.31
Wire	06/29/2007	\$107,516.88	
Wire	06/29/2007	\$134,604.68	
Wire	07/02/2007	\$170,480.62	
Wire	07/02/2007	\$304,800.62	
Wire	07/03/2007	\$228,485.55	
Wire	07/06/2007	\$112,169.77	
Wire	07/13/2007	\$136,847.03	
Wire	07/18/2007	\$148,010.17	
Wire	07/20/2007	\$124,457.73	
Wire	07/26/2007	\$93,461.62	
Wire	07/27/2007	\$105,004.70	
			<b>\$6,409,062.77</b>
THE LAW OFFICE OF KIMBERLY L P 448 N. HWY DENVER, NC 28037	Wire	06/04/2007	\$127,064.74
			<b>\$127,064.74</b>
THE LAW OFFICE OF MERIMA COBAJ, P.C. 3651 EAST TREMONT AVENUE BRONX, NY 10465	Wire	06/05/2007	\$146,815.64
	Wire	06/05/2007	\$645,734.54
			<b>\$792,550.18</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
THE LAW OFFICE OF MICHAEL HOWE 5825 GLENRIDGE DRIVE ATLANTA, GA 30328	Wire	05/23/2007	\$423,453.99
	Wire	05/31/2007	\$387,203.95
	Wire	06/07/2007	\$408,023.96
			<b>\$1,218,681.90</b>
THE LAW OFFICE OF MONIQUE JONE 2759 DELK RD SE SUITE 2590 MARIETTA, GA 30067	Wire	06/06/2007	\$255,870.72
	Wire	06/06/2007	\$908,333.06
			<b>\$1,164,203.78</b>
THE LAW OFFICE OF MYRNA B WEIS 12 BELLWETHER WAY BELLINGHAM, WA 98225	Wire	06/05/2007	\$104,395.99
	Wire	06/07/2007	\$123,954.26
	Wire	07/02/2007	\$130,626.60
			<b>\$358,976.85</b>
THE LAW OFFICE OF PATRICK A. P 7506 E INDEPENDENCE BLVD CHARLOTTE, NC 28227	Wire	05/18/2007	\$70,408.42
	Wire	06/13/2007	\$24,161.91
	Wire	06/13/2007	\$211,439.25
			<b>\$306,009.58</b>
THE LAW OFFICE OF ZULLO, COUTO 83 MAIN ST. EAST HAVEN, CT 6512	Wire	05/14/2007	\$185,075.30
	Wire	06/05/2007	\$116,480.39
			<b>\$301,555.69</b>
THE LAW OFFICES OF ARTURO DOPA 9000 SW 152 STREET, STE 106 MIAMI, FL 33157	Wire	07/11/2007	\$275,528.98
THE LAW OFFICES OF AZIA FULLER 47 NORTH MAIN ST HARTFORD, CT 6107	Wire	05/14/2007	\$204,099.91
	Wire	05/15/2007	\$341,679.76
	Wire	06/25/2007	\$255,121.44
			<b>\$800,901.11</b>
THE LAW OFFICES OF B. CHRISTOP 3150 HIGHWAY 52 WEST PELHAM, AL 35124	Wire	05/25/2007	\$137,088.44
	Wire	06/28/2007	\$227,276.70
	Wire	07/20/2007	\$79,353.59
			<b>\$443,718.73</b>
THE LAW OFFICES OF BRENT F KIN 15905 BROOKWAY DRIVE SUITE 4202 HUNTERSVILLE, NC 28078	Wire	05/18/2007	\$174,060.62
	Wire	05/31/2007	\$230,523.39
	Wire	06/13/2007	\$123,951.90
			<b>\$528,535.91</b>
THE LAW OFFICES OF EDWARD L. K 205 ROSS ST PITTSBURGH, PA 15219	Wire	05/29/2007	\$17,092.36
	Wire	05/29/2007	\$138,930.95
	Wire	06/06/2007	\$31,595.83
	Wire	06/06/2007	\$36,938.84
	Wire	06/06/2007	\$49,069.85
	Wire	06/06/2007	\$51,678.68
	Wire	06/06/2007	\$40,903.16
			<b>\$366,209.67</b>

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

Claimant	Check Number	Check Date	Check Amount
THE LAW OFFICES OF JASON R. MA 2181A POST RD. WARWICK, RI 2886	Wire	05/08/2007	\$223,930.59
	Wire	05/15/2007	\$206,854.87
	Wire	05/31/2007	\$344,089.08
	Wire	06/06/2007	\$291,929.78
	Wire	06/14/2007	\$208,173.36
	Wire	06/15/2007	\$129,931.84
	Wire	06/19/2007	\$159,918.69
	Wire	06/27/2007	\$107,843.80
	Wire	07/16/2007	\$252,196.29
	Wire	07/17/2007	\$249,676.76
	Wire	07/18/2007	\$241,613.16
			<b>\$2,416,158.22</b>
THE LAW OFFICES OF JOHN T. PRE 242 BROADWAY HANOVER, MA 2339	Wire	05/25/2007	\$258,881.05
	Wire	06/21/2007	\$160,713.06
	Wire	06/22/2007	\$332,085.96
	Wire	06/29/2007	\$289,225.09
	Wire	07/25/2007	\$171,928.59
			<b>\$1,212,833.75</b>
THE LAW OFFICES OF JONATHAN E. 1499 W PALMETTO PARK RD #156 BOCA RATON, FL 33486	Wire	05/22/2007	\$202,359.12
THE LAW OFFICES OF JOY P EWERT 224 EAST MARKS STREET ORLANDO, FL 32803	Wire	06/19/2007	\$274,627.96
THE LAW OFFICES OF MARCO MATER 1983 MARCUS AVE SUITE 220 LAKE SUCCESS, NY	Wire	06/21/2007	\$325,057.11
	Wire	07/20/2007	\$394,865.48
			<b>\$719,922.59</b>
THE LAW OFFICES OF MCCLURE, CAL 415 FOURTH STREET, N.E. SUITE 200 CHARLOTTESVILLE, VA 22902	Wire	05/17/2007	\$248,372.38
THE LAW OFFICES OF NELSON & AS 1100 CIRCLE 75 PARKWAY SUITE 930 ATLANTA, GA 30339	Wire	05/17/2007	\$35,069.37
	Wire	05/17/2007	\$98,055.30
	Wire	05/24/2007	\$181,945.08
	Wire	07/09/2007	\$968,278.81
			<b>\$1,283,348.56</b>
THE LAW OFFICES OF ONIPEDE & S 2799 LAWRENCEVILLE HWY SUITE 100 DECATUR, GA 30033	Wire	06/18/2007	\$179,883.14
	Wire	07/05/2007	\$299,257.25
			<b>\$479,140.39</b>
THE LAW OFFICES OF SALVATORE B 2100 CRESCENT AVENUE STE 201 CHARLOTTE, NC 28207	Wire	05/29/2007	\$311,426.82
THE LAW OFFICES OF STAFFORD & 5411 UNIVERSITY DR 101 CORAL SPRINGS, FL 33067	Wire	05/15/2007	\$78,475.25
	Wire	05/15/2007	\$313,770.94
			<b>\$392,246.19</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
THE LAW OFFICES OF TODD M GORN 130 LIBERTY ST UNIT 14 BROCKTON, MA 2301	Wire	06/11/2007	\$210,577.47
			<b>\$210,577.47</b>
THE LAW OFFICES OF WILLIAM J. 10744 STATE HIGHWAY 18 CONNEAUT LAKE, PA 16316	Wire	05/22/2007	\$62,602.69
	Wire	07/02/2007	\$98,657.43
			<b>\$161,260.12</b>
THE LEVINE LAW FIRM 0-99 PLAZA ROAD FAIR LAWN, NJ 7410	Wire	06/28/2007	\$411,646.20
			<b>\$411,646.20</b>
THE MASIELLO GROUP CLOSING SER 70 MARKET ST MANCHESTER, NH 3101	Wire	05/17/2007	\$153,866.32
	Wire	06/20/2007	\$201,943.16
	Wire	07/17/2007	\$35,934.80
			<b>\$391,744.28</b>
THE MATLUSKY FIRM, LLC REAL ES 1423 NORTH HARRISON STREET 2ND FLOOR WILMINGTON, DE 19801	Wire	06/05/2007	\$341,884.62
	Wire	06/12/2007	\$383,540.40
			<b>\$725,425.02</b>
THE MCAFEE LAW FIRM PC IOLTA T 244 YOUNG HARRIS ST PO BOX 1244 HARLEM, GA 30814	Wire	05/09/2007	\$206,367.16
			<b>\$206,367.16</b>
THE MCCUE MORTGAGE COMPANY	Wire	06/15/2007	\$166,706.41
			<b>\$166,706.41</b>
THE MENSAR GROUP INC ESCROW AC 120 E PINE ST LAKELAND, FL 33801	Wire	05/30/2007	\$184,421.38
	Wire	06/28/2007	\$129,674.68
			<b>\$314,096.06</b>
THE METROPOLITAN GROUP INC & CURTIS JONES	0304388	05/08/2007	\$92,011.98
	0314173	06/13/2007	\$113,562.72
	0320640	07/09/2007	\$26,224.23
	0322931	07/18/2007	\$61,522.75
			<b>\$293,321.68</b>
THE MICHAEL LAW FIRM LLC 2233 LAKE PARK DR SUITE 220 SMYRNA, GA 30080	Wire	07/09/2007	\$110,891.73
			<b>\$110,891.73</b>
THE MILLER-HOGUE LAW FIRM, P.C 1130 HARDING PLACE CHARLOTTE, NC 28204	Wire	05/22/2007	\$195,579.03
	Wire	06/27/2007	\$275,070.91
			<b>\$470,649.94</b>
THE MISKELL LAW CENTE LLC REAL 218 W MADISON STREET OTTAWA, IL 61350	Wire	06/08/2007	\$230,502.08
			<b>\$230,502.08</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

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Claimant	Check Number	Check Date	Check Amount
THE MORTGAGE OUTLET 7 CARNEGIE PLAZA CHERRY HILL, NJ 8003	Wire	05/09/2007	\$235,973.37
	Wire	05/10/2007	\$262,570.10
	Wire	05/11/2007	\$304,089.07
	Wire	05/15/2007	\$260,882.77
	Wire	05/15/2007	\$197,941.39
	Wire	05/15/2007	\$485,282.28
	Wire	05/23/2007	\$435,175.67
	Wire	05/23/2007	\$326,999.70
	Wire	05/24/2007	\$348,469.89
	Wire	05/24/2007	\$1,010,568.89
	Wire	05/30/2007	\$256,517.98
	Wire	06/07/2007	\$394,985.75
	Wire	06/20/2007	\$321,833.33
	Wire	06/20/2007	\$210,916.26
	Wire	06/20/2007	\$213,030.20
	Wire	06/27/2007	\$451,633.82
			<b>\$5,716,870.47</b>
THE MORTGAGE PRESS 1220 WANTAGH AVE WANTAGH, NY 11793	0304610	05/09/2007	\$3,235.59
	0309937	05/29/2007	\$25,013.76
	0310193	05/30/2007	\$21,727.02
	0311058	06/04/2007	\$11,059.73
	0311889	06/06/2007	\$18,045.41
	0313203	06/11/2007	\$2,329.45
	0315257	06/19/2007	\$1,303.80
	0315757	06/21/2007	\$14,218.77
	0319110	07/02/2007	\$720.73
	0321543	07/12/2007	\$198.85
	0321667	07/12/2007	\$989.26
	0322035	07/13/2007	\$2,058.12
	0322912	07/18/2007	\$98,850.00
	0322920	07/18/2007	\$43,582.58
	0323731	07/23/2007	\$1,300.06
	0325003	07/24/2007	\$4,700.00
			<b>\$249,333.13</b>
THE MUNGO CO ATTN STEVE JOHNSON 441 WESTERN LANE IRMO, SC 29063	0308279	05/22/2007	\$4,000.00
	0316508	06/21/2007	\$4,000.00
	0324462	07/23/2007	\$4,000.00
			<b>\$12,000.00</b>
THE NATIONAL BANK OF SOUTH CAR 15 CLARK'S SUMMIT DR BLUFFTON, SC 29910	Wire	05/18/2007	\$275,209.04
			<b>\$275,209.04</b>
THE NATIONAL BANK OF SOUTH CAR 15 CLARK'S SUMMIT DRIVE BLUFFTON, SC 29910	Wire	06/22/2007	\$267,346.71
			<b>\$267,346.71</b>
THE NATIONAL BANK OF SOUTH CAROLINA 7523 IRMO DRIVE 29212 COLUMBIA, SC 29212	Wire	06/18/2007	\$249,358.45
			<b>\$249,358.45</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
THE NATL BANK OF GA 1671 MERIWEATHER DRIVE BOGART, GA 30622	Wire	05/21/2007	\$97,775.33
	Wire	06/15/2007	\$196,706.89
			<b>\$294,482.22</b>
THE NEUMAN LAW FIRM 46 EAST MAIN STREET BREVARD, NC 28712	Wire	05/31/2007	\$245,509.87
			<b>\$245,509.87</b>
THE NEWPORT GROUP 300 INTERNATIONAL PKWY SUITE 270 HEATHROW, FL 32746	0313548	06/12/2007	\$9,052.49
			<b>\$9,052.49</b>
THE OBRIEN LAW FIRM 3955 SOUTHEASTERN WAY STE A WEST COLUMBIA, SC 29160	Wire	05/24/2007	\$87,919.92
			<b>\$87,919.92</b>
THE O'BRIEN LAW FIRM CO LPA 405 RIDLEY AVE LAGRANGE, GA 30240	Wire	05/09/2007	\$134,217.98
	Wire	07/13/2007	\$73,967.05
			<b>\$208,185.03</b>
THE O'BRIEN LAW FIRM, LPA., HU 101 SOUTH ELM ST STE 225 GREENSBORO, NC 27401	Wire	05/10/2007	\$85,217.95
	Wire	05/30/2007	\$86,141.39
	Wire	06/13/2007	\$50,658.96
	Wire	06/15/2007	\$48,709.15
	Wire	06/19/2007	\$125,815.26
	Wire	06/26/2007	\$134,555.73
	Wire	07/11/2007	\$72,293.22
	Wire	07/19/2007	\$82,510.66
	Wire	07/23/2007	\$113,146.27
			<b>\$799,048.59</b>
THE OFFICE MARKET 1801 N CAUSEWAY BLVD. MANDEVILLE, LA 70001	0315734	06/20/2007	\$3,254.72
	0317468	06/25/2007	\$2,909.30
	0318603	06/28/2007	\$315.73
			<b>\$6,479.75</b>
THE OKLAHOMA CITY ABSTRACT & T 4700 GAILLARDIA PARKWAY SUITE 105 OKLAHOMA CITY, OK 73142	Wire	05/25/2007	\$57,763.44
			<b>\$57,763.44</b>
THE OKLAHOMA CITY ABSTRACT & T 9211 LAKE HEFNER PARKWAY SUITE 100 OKLAHOMA CITY, OK 73162	Wire	06/27/2007	\$126,805.36
			<b>\$126,805.36</b>
THE PALM BANK 3812 WEST LINEBAUGH AVENUE TAMPA, FL 33609	Wire	05/31/2007	\$186,052.55
			<b>\$186,052.55</b>



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

Claimant	Check Number	Check Date	Check Amount
THE PARK LAW FIRM P.A. TRUST A 13850 BALLANTYNE CORP PLC CHARLOTTE, NC 28277	Wire	05/16/2007	\$70,515.11
	Wire	05/24/2007	\$123,171.41
	Wire	06/05/2007	\$283,151.53
	Wire	06/22/2007	\$204,822.28
	Wire	06/25/2007	\$255,075.99
	Wire	06/25/2007	\$209,652.75
	Wire	06/28/2007	\$348,094.36
	Wire	07/02/2007	\$172,024.68
	Wire	07/09/2007	\$203,160.76
			<b>\$1,869,668.87</b>
THE PASQUARIELLO LAW FIRM LLP ONE MARCUS BLVD BROOKLYN, NY 11205	Wire	05/30/2007	\$37,814.39
	Wire	05/30/2007	\$135,049.67
			<b>\$172,864.06</b>
THE PEAHCTREE BANK 970 PEACHTREE INDUSTRIAL BLVD SUITE 301 SUWANEE, GA 30024	Wire	06/14/2007	\$57,778.94
	Wire	06/14/2007	\$174,372.24
			<b>\$232,151.18</b>
THE PEOPLES BANK 38 SOUTH BROAD STREET SUITE 102 WINDER, GA 30680	Wire	05/21/2007	\$130,335.92
THE PEOPLES BANK 76 W CANDLER STREET BONEVILLE, GA 30806	Wire	05/08/2007	\$134,996.93
	Wire	05/08/2007	\$134,996.93
			<b>\$269,993.86</b>
THE PEOPLES BANK 78 W CANDLER STREET BONEVILLE, GA 30806	Wire	05/08/2007	\$130,987.45
	Wire	05/08/2007	\$130,984.57
	Wire	05/08/2007	\$130,516.97
	Wire	05/08/2007	\$130,433.42
			<b>\$522,922.41</b>
THE PHILIP F GRECO 45707 VILLAGE BLVD SHELBY TOWNSHIP, MI 48315	Wire	06/11/2007	\$97,044.78
THE PLUNKETT LAW FIRM PC IOLTA 194 ESSEX STREET SALEM, MA 1970	Wire	05/16/2007	\$244,338.84
	Wire	06/13/2007	\$382,239.87
	Wire	06/20/2007	\$232,263.10
	Wire	07/18/2007	\$158,262.88
			<b>\$1,017,104.69</b>
THE PM COMPANY 1000 GRAND CENTRAL MALL VIENNA, WV 26105	0308341	05/22/2007	\$1,408.13
	0317930	06/26/2007	\$7,040.65
			<b>\$8,448.78</b>
THE PORT LAWRENCE TITLE AND TR 3234 EXECUTIVE PARKWAY SUITE 107 TOLEDO, OH 43606	Wire	05/25/2007	\$118,537.05

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

Claimant	Check Number	Check Date	Check Amount
THE PORT LAWRENCE TITLE AND TR 616 MADISON AVE. TOLEDO, OH 43604	Wire	05/11/2007	\$123,389.83
	Wire	05/31/2007	\$141,376.49
	Wire	06/29/2007	\$146,874.64
	Wire	06/29/2007	\$276,451.59
	Wire	07/12/2007	\$297,014.00
			<b>\$985,106.55</b>
THE PREFERRED TITLE 3333 E. JOPPA ROAD BALTIMORE, MD 21234	Wire	06/08/2007	\$262,225.08
			<b>\$262,225.08</b>
THE PRIME FINANCIAL GROUP INC 30800 TELEGRAPH RD STE 801 BINGHAM FARMS, MI 48025	Wire	05/14/2007	\$185,660.47
	Wire	05/18/2007	\$52,990.25
	Wire	05/21/2007	\$70,500.86
	Wire	05/21/2007	\$119,889.73
	Wire	05/21/2007	\$161,615.71
	Wire	05/25/2007	\$244,778.90
	Wire	06/27/2007	\$265,303.83
			<b>\$1,100,739.75</b>
THE PROPERTY SCIENCES GROUP 395 TAYLOR BLVD, STE 250 PLEASANT HILL, CA 94523	0305858	05/15/2007	\$1,200.00
	0305903	05/15/2007	\$1,350.00
	0307032	05/18/2007	\$2,025.00
	0307041	05/18/2007	\$1,625.00
	0307094	05/18/2007	\$750.00
	0307230	05/19/2007	\$150.00
	0309082	05/23/2007	\$150.00
	0309130	05/23/2007	\$2,812.50
	0313675	06/12/2007	\$1,200.00
	0325692	07/26/2007	\$600.00
			<b>\$11,862.50</b>
THE REAL ESTATE LAW FIRM TRUST 2901 BREEZEWOOD AVE STE 202 FAYETTEVILLE, NC 28303	Wire	05/15/2007	\$184,191.32
	Wire	06/27/2007	\$161,230.04
	Wire	07/10/2007	\$170,354.87
			<b>\$515,776.23</b>
THE REAL ESTATE LAW FIRM TRUST 2919 BREEZEWOOD AVENUE STE 300 FAYETTEVILLE, NC 28303	Wire	05/10/2007	\$147,577.53
	Wire	05/10/2007	\$137,431.82
	Wire	06/15/2007	\$194,884.14
	Wire	07/20/2007	\$569,633.06
			<b>\$1,049,526.55</b>
THE REALTY ASSOC FUND VIII, LP PO BOX 223528 PITTBURGH, PA 15251-2528	0308380	05/22/2007	\$6,422.94
	0316612	06/21/2007	\$6,422.94
	0317236	06/22/2007	\$180.00
	0324559	07/23/2007	\$6,422.94
			<b>\$19,448.82</b>
THE RECRUITING CONNECTION, INC 284 CAMDEN HILLS DRIVE MONTGOMERY, TX 77356	0315759	06/21/2007	\$15,500.00
			<b>\$15,500.00</b>

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

Claimant	Check Number	Check Date	Check Amount
THE ROCK MORTGAGE SERVICES L.L 3100 100TH ST URBANDALE, IA 50322	Wire	05/25/2007	\$59,080.91
			<b>\$59,080.91</b>
THE ROSEBERRY LAW FIRM PC 1510 KLONDIKE RD SUITE #106 CONYERS, GA 30094	Wire	06/11/2007	\$147,730.60
			<b>\$147,730.60</b>
THE ROSEBERRY LAW FIRM, P.C. 1510 KLONDIKE ROAD SUITE 106 CONYERS, GA 30094	Wire	06/07/2007	\$189,861.32
			<b>\$189,861.32</b>
THE RUPLE FIRM, P.A., ESCROW A 111 EXECUTIVE POINTE BLVD SUITE B COLUMBIA, SC 29210	Wire	06/05/2007	\$113,380.65
			<b>\$113,380.65</b>
THE SAVANNAH BANK 306 COMMERCIAL DRIVE SUITE A SAVANNAH, GA 31406	Wire	07/23/2007	\$89,919.20
			<b>\$89,919.20</b>
THE SAVANNAH BANK 15 E MONTGOMERY CROSSROAD SUITE 207 SAVANNAH, GA 31416	Wire	05/22/2007	\$134,562.26
	Wire	05/24/2007	\$258,095.95
			<b>\$392,658.21</b>
THE SCHWEIKHARDT LAW FIRM CHAR 900 SIXTH AVENUE NAPLES, FL 34102	Wire	06/29/2007	\$214,783.13
			<b>\$214,783.13</b>
THE SECURITY TITLE GUARANTEE C 7939 HONEYGO BLVD, SUITE 205-206 WHITE MARSH, MD 21236	Wire	05/11/2007	\$106,830.76
	Wire	05/15/2007	\$149,556.07
	Wire	05/21/2007	\$502,545.63
	Wire	06/12/2007	\$435,112.90
	Wire	06/21/2007	\$457,803.63
			<b>\$1,651,848.99</b>
THE SECURITY TITLE GUARANTEE CORP. OF BALTIMORE 7939 HONEYGO BLVD, SUITE 205-206 WHITE MARSH, MD 21236	Wire	05/21/2007	\$19,751.87
			<b>\$19,751.87</b>
THE SETTLEMENT COMPANY 7500 DIPLOMAT DRIVE SUITE 101 MANASSAS, VA 20109	Wire	07/16/2007	\$211,031.83
	Wire	07/20/2007	\$287,607.37
			<b>\$498,639.20</b>
THE SETTLEMENT GROUP 5695 KING CENTRE DRIVE 102 KINGSTOWNE, VA 22315	Wire	05/25/2007	\$345,245.25
	Wire	05/30/2007	\$235,836.70
			<b>\$581,081.95</b>
THE SETTLEMENT GROUP INC TRUST 6257 OLD DOMINION DRIVE MC LEAN, VA 22101	Wire	05/30/2007	\$28,813.81
			<b>\$28,813.81</b>
THE SETTLEMENT GROUP INC TRUST 6257-A OLD DOMINION DRIVE MC LEAN, VA 22101	Wire	05/30/2007	\$230,524.22
	Wire	05/31/2007	\$225,844.45
			<b>\$456,368.67</b>
THE SETTLEMENT GROUP MCLEAN TR 6257.A OLD DOMINION DRIVE MCLEAN, VA 22101	Wire	07/27/2007	\$546,646.14
			<b>\$546,646.14</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
THE SETTLEMENT GROUP MCLEAN TR 6257A OLD DOMINION DIRVE MC LEAN, VA 22101	Wire	05/31/2007	\$16,996.16
			<b>\$16,996.16</b>
THE SETTLEMENT GROUP, INC. 5641 BURKE CENTRE PKWY 215 BURKE, VA 22015	Wire	05/11/2007	\$248,148.29
	Wire	05/24/2007	\$215,004.90
	Wire	05/30/2007	\$397,703.83
	Wire	07/27/2007	\$385,040.35
			<b>\$1,245,897.37</b>
THE SETTLEMENT GROUP, INC. TRU 5100 LEESBURG PIKE #301 ALEXANDRIA, VA 22302	Wire	05/21/2007	\$458,511.94
	Wire	05/29/2007	\$148,983.32
	Wire	06/01/2007	\$362,598.98
			<b>\$970,094.24</b>
THE SETTLEMENT SOURCE 16810 KENTON CR STE 160 HUNTERSVILLE, NC 28078	Wire	06/14/2007	\$193,850.17
	Wire	07/02/2007	\$96,850.69
			<b>\$290,700.86</b>
THE SETTLEMENT SOURCE LLC 13850 BALLANTYNE CORP PL, #175 CHARLOTTE, NC 28277	Wire	05/09/2007	\$336,872.72
	Wire	06/01/2007	\$167,546.49
	Wire	06/15/2007	\$367,654.43
	Wire	06/20/2007	\$118,348.03
	Wire	06/27/2007	\$237,370.63
Add	Wire	06/28/2007	\$212.01
Add	Wire	06/29/2007	\$3,150.85
	Wire	07/13/2007	\$137,556.75
			<b>\$1,368,711.91</b>
THE SETTLEMENT SOURCE REJV LLC 13850 BALLANTYNE CORPORATE PLA SUITE 175 CHARLOTTE, NC 28277	Wire	05/30/2007	\$106,045.42
	Wire	05/31/2007	\$136,631.02
	Wire	06/29/2007	\$87,517.53
	Wire	07/09/2007	\$506,769.99
	Wire	07/12/2007	\$139,562.46
			<b>\$976,526.42</b>
THE SETTLEMENT SOURCE, LLC 13850 BALLANTYNE CORPORATE PL STE 175 CHARLOTTE, NC 28277	Wire	05/15/2007	\$551,528.33
			<b>\$551,528.33</b>
THE SETTLEMENT SOURCE, LLC 15800 JOHN L DELANEY DR, #120 CHARLOTTE, NC 28277	Wire	05/09/2007	\$208,585.51
			<b>\$208,585.51</b>
THE SHOAF LAW FIRM 121 S. MAIN STREET KERNERSVILLE, NC 27284	Wire	05/22/2007	\$119,453.23
			<b>\$119,453.23</b>
THE SHOAF LAW FIRM 8801 JM KEYNES DRIVE SUITE 440 CHARLOTTE, NC 28262	Wire	05/23/2007	\$42,825.00
	Wire	05/23/2007	\$127,046.88
			<b>\$169,871.88</b>

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**AMENDED**

Claimant	Check Number	Check Date	Check Amount
THE SHOAF LAW FIRM 900 RIDGEFIELD DR. STE 50 RALEIGH, NC 27609	Wire	05/29/2007	\$155,477.01
	Wire	05/30/2007	\$55,336.90
	Wire	05/30/2007	\$113,143.89
	Wire	05/31/2007	\$33,451.31
	Wire	05/31/2007	\$224,902.44
	Wire	05/31/2007	\$113,891.99
	Wire	06/14/2007	\$160,686.07
	Wire	06/29/2007	\$195,164.82
	Wire	06/29/2007	\$243,587.76
	Wire	07/13/2007	\$97,434.97
			<b>\$1,393,077.16</b>
THE SHOAF LAW FIRM P.A. 900 RIDGEFIELD DRIVE STE 50 RALEIGH, NC 27609	Wire	05/17/2007	\$253,883.63
	Wire	05/30/2007	\$164,059.71
	Wire	06/20/2007	\$82,587.53
	Wire	07/20/2007	\$129,067.85
	Wire	07/20/2007	\$89,596.98
			<b>\$719,195.70</b>
THE SHOAF LAW FIRM, P.A. 900 RIDGEFIELD DR. SUITE 50 RALEIGH, NC 27609	Wire	05/23/2007	\$159,284.00
THE SIGN GUYS 2740 N. ASHBY ROAD MERCED, CA 95348	0304525	05/09/2007	\$6,138.36
	0307587	05/22/2007	\$607.36
			<b>\$6,745.72</b>
THE SILVER LAW GROUP, P.A., TR 81001 OVERSEAS HIGHWAY SUITE 101 ISLAMORADA, FL 33036	Wire	07/27/2007	\$667,043.92
THE SOUTH LAW FIRM PLLC TRUST 3725 NATIONAL DRIVE SUITE 100 RALEIGH, NC 27612	Wire	06/15/2007	\$154,621.03
THE SRS GROUP INC 201 NORTH CIVIC DRIVE SUITE 240 WALNUT CREEK, CA 94596	0304285	05/08/2007	\$3,477.60
	0314787	06/15/2007	\$11,836.80
	0318330	06/28/2007	\$14,173.20
	0323713	07/23/2007	\$6,077.20
			<b>\$35,564.80</b>
THE STAR-LEDGER PO BOX 5718 HICKSVILLE, NY 11802-5718	0312449	06/07/2007	\$7,956.61
THE STELTZNER LAW FIRM LLC IOL 128-101 E. MAIN ST ROCK HILL, SC 29730	Wire	05/15/2007	\$105,181.96
THE STRANIERE LAW FIRM MORTGAG 885 ANNADALE ROAD STATEN ISLAND, NY 10312	Wire	07/20/2007	\$442,027.50
THE SUTTON FIRM TRUST ACCT 70 PISGAH HIGHWAY CANDLER, NC 28715	Wire	06/22/2007	\$134,015.40

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Claimant	Check Number	Check Date	Check Amount
THE TALON GROUP 10746 E US HWY 36 AVON, IN 46123	Wire	05/08/2007	\$79,869.29
			<b>\$79,869.29</b>
THE TALON GROUP 10746 EAST US HIGHWAY 36 AVON, IN 46123	Wire	05/14/2007	\$64,246.30
	Wire	05/16/2007	\$56,427.36
	Wire	05/30/2007	\$127,762.11
	Wire	06/04/2007	\$100,157.54
	Wire	06/20/2007	\$66,148.44
	Wire	07/12/2007	\$52,712.77
	Wire	07/12/2007	\$60,714.71
	Wire	07/27/2007	\$55,496.12
			<b>\$583,665.35</b>
THE TALON GROUP 110 POLARIS PARKWAY WESTERVILLE, OH 43082	Wire	05/15/2007	\$5,110.05
	Wire	05/15/2007	\$126,067.57
	Wire	06/22/2007	\$61,250.02
			<b>\$192,427.64</b>
THE TALON GROUP 1101 W 31ST STREET #180 DOWNERS GROVE, IL 60515	Wire	06/04/2007	\$223,936.24
			<b>\$223,936.24</b>
THE TALON GROUP 1229 HILL RD N PICKERINGTON, OH 43147	Wire	05/24/2007	\$138,193.81
	Wire	07/26/2007	\$129,173.88
			<b>\$267,367.69</b>
THE TALON GROUP 1670 FISHINGER RD COLUMBUS, OH 43221	Wire	06/15/2007	\$407,640.42
	Wire	06/18/2007	\$134,007.62
			<b>\$541,648.04</b>
THE TALON GROUP 1720 ZOLLINGER RD UPPER ARLINGTON, OH 43221	Wire	05/17/2007	\$127,629.14
			<b>\$127,629.14</b>
THE TALON GROUP 1720 ZOLLINGER ROAD COLUMBUS, OH 43212	Wire	07/26/2007	\$156,777.98
			<b>\$156,777.98</b>
THE TALON GROUP 1730 HILL RD N PICKERINGTON, OH 43147	Wire	05/15/2007	\$94,193.75
	Wire	05/18/2007	\$145,763.21
	Wire	06/29/2007	\$2,348.85
	Wire	06/29/2007	\$94,297.41
	Wire	07/25/2007	\$232,010.49
			<b>\$568,613.71</b>
THE TALON GROUP 200 N LASALLE CHICAGO, IL 60601	Wire	05/18/2007	\$108,750.09
	Wire	05/18/2007	\$577,667.18
			<b>\$686,417.27</b>
THE TALON GROUP 200 NORTH LASALLE STREET STE 2450 CHICAGO, IL 60601	Wire	05/15/2007	\$280,021.14
			<b>\$280,021.14</b>

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Claimant	Check Number	Check Date	Check Amount
THE TALON GROUP 3125 S. PRICE ROAD 125 CHANDLER, AZ 85248	Wire	05/16/2007	\$132,572.61
	Wire	05/23/2007	\$696,088.67
	Wire	06/14/2007	\$367,725.38
	Wire	06/15/2007	\$135,385.68
	Wire	06/15/2007	\$216,468.69
	Wire	06/27/2007	\$112,194.22
	Wire	07/05/2007	\$260,476.70
			<b>\$1,920,911.95</b>
THE TALON GROUP 3125 SOUTH PRICE ROAD @125 CHANDLER, AZ 85248	Wire	06/14/2007	\$93,575.00
			<b>\$93,575.00</b>
THE TALON GROUP 3535 PALM HARBOR BLVD #B PALM HARBOR, FL 34683	Wire	06/11/2007	\$540,891.77
			<b>\$540,891.77</b>
THE TALON GROUP 373 MERIDIAN PARK LANE SUITE D GREENWOOD, IN 46142	Wire	06/29/2007	\$83,207.99
			<b>\$83,207.99</b>
THE TALON GROUP 3759 W 95TH ST STE 1 EVERGREEN PARK, IL 60805	Wire	06/18/2007	\$211,808.12
	Wire	06/26/2007	\$260,330.96
			<b>\$472,139.08</b>
THE TALON GROUP 3759 WEST 95TH STREE STE 1 EVERGREEN PARK, IL 60805	Wire	06/04/2007	\$180,540.26
	Wire	06/27/2007	\$192,447.59
			<b>\$372,987.85</b>
THE TALON GROUP 4100 REGENT STREET SUITE B COLUMBUS, OH 43219	Wire	05/18/2007	\$4,694.44
	Wire	05/18/2007	\$163,807.36
	Wire	06/15/2007	\$83,733.38
			<b>\$252,235.18</b>
THE TALON GROUP 4849 W 167TH ST. STE101 OAK FOREST, IL 60452	Wire	05/18/2007	\$240,199.83
	Wire	06/04/2007	\$197,382.95
	Wire	06/15/2007	\$212,009.80
	Wire	06/19/2007	\$216,742.77
	Wire	06/22/2007	\$121,000.61
	Wire	06/27/2007	\$171,576.23
	Wire	07/02/2007	\$141,393.65
			<b>\$1,300,305.84</b>
THE TALON GROUP 4849 WEST 167TH STREET #101 OAK FOREST, IL 60452	Wire	06/08/2007	\$289,212.83
			<b>\$289,212.83</b>

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Claimant	Check Number	Check Date	Check Amount
THE TALON GROUP 570 POLARIS PARKWAY SUITE 200 WESTERVILLE, OH 43082	Wire	05/24/2007	\$66,604.39
	Wire	05/29/2007	\$98,626.50
	Wire	05/31/2007	\$415,385.81
	Wire	05/31/2007	\$169,903.90
	Wire	06/25/2007	\$200,009.87
	Wire	06/25/2007	\$181,980.22
	Wire	06/28/2007	\$117,985.17
	Wire	06/29/2007	\$141,999.78
	Wire	07/16/2007	\$171,969.64
			<b>\$1,564,465.28</b>
THE TALON GROUP 600 EAST CARMEL DRIVE INDIANAPOLIS, IN 46240	Wire	05/25/2007	\$105,257.37
THE TALON GROUP 6909 E GREENWAY PARKWAY #120 SCOTTSDALE, AZ 85254	Wire	06/13/2007	\$241,731.20
	Wire	06/13/2007	\$205,149.42
THE TALON GROUP 6909 E. GREENWAY #12 SCOTTSDALE, AZ 85254	Wire	05/14/2007	\$163,313.64
THE TALON GROUP 6909 EAST GREENWAY SCOTTSDALE, AZ 85254	Wire	05/29/2007	\$318,029.26
	Wire	06/12/2007	\$311,282.82
	Wire	07/02/2007	\$109,130.71
			<b>\$738,442.79</b>
THE TALON GROUP 7240 MUIRFIELD DR DUBLIN, OH 43017	Wire	06/29/2007	\$186,197.58
	Wire	07/26/2007	\$210,338.20
	Wire	07/27/2007	\$130,151.16
			<b>\$526,686.94</b>
THE TALON GROUP 750 ESSINGTON ROAD JOLIET, IL 60435	Wire	06/04/2007	\$97,523.67
	Wire	06/13/2007	\$238,378.83
			<b>\$335,902.50</b>
THE TALON GROUP 780 CARLTON PARKWAY SUITE 150 SAINT PETERSBURG, FL 33716	Wire	06/04/2007	\$56,539.16
THE TALON GROUP 8365 KEYSTONE CROSSING #102 INDIANAPOLIS, IN 46240	Wire	06/18/2007	\$90,520.47
	Wire	07/16/2007	\$227,606.80
	Wire	07/27/2007	\$80,117.58
			<b>\$398,244.85</b>
THE TALON GROUP - HIGHLEY 1355 S. HIGLEY RD SUITE #113 HIGLEY, AZ 85236	Wire	07/05/2007	\$236,103.87
THE TALON GROUP A DIVISION OF 17829 MRDOCK CIRCLE STE B PORT CHARLOTTE, FL 33948	Wire	06/11/2007	\$298,405.67
THE TALON GROUP A DIVISION OF 4511 ROCKSIDE ROAD SUITE 220 INDEPENDENCE, OH 44131	Wire	05/14/2007	\$185,671.23



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Claimant	Check Number	Check Date	Check Amount
THE TALON GROUP DEPOSIT AND DI 211 EAST BUFFALO STREET NEW BUFFALO, MI 49117	Wire	05/11/2007	\$212,482.79
			<b>\$212,482.79</b>
THE TALON GROUP DESERT RIDGE E 20860 N TATUM BLVD 160 PHOENIX, AZ 85050	Wire	05/25/2007	\$26,190.50
	Wire	07/20/2007	\$57,287.49
	Wire	07/20/2007	\$462,146.18
			<b>\$545,624.17</b>
THE TALON GROUP DESERT RIDGE E 20860 N. TATUM BLVD PHOENIX, AZ 85050	Wire	05/25/2007	\$212,171.46
	Wire	07/09/2007	\$152,348.01
			<b>\$364,519.47</b>
THE TALON GROUP DESERT RIDGE E 20860 NORTH TATUM BLVD SUITE 160 PHOENIX, AZ 85050	Wire	05/21/2007	\$241,191.46
			<b>\$241,191.46</b>
THE TALON GROUP DIVISION OF FI 4100 194TH ST SW 215 LYNNWOOD, WA 98036	Wire	05/17/2007	\$355,964.15
			<b>\$355,964.15</b>
THE TALON GROUP DIVISION OF FI 6720 REGENTS SUITE 106 UNIVERSITY PLACE, WA 98466	Wire	07/03/2007	\$316,349.70
			<b>\$316,349.70</b>
THE TALON GROUP ESCROW TRUST A 1523 US 131 SOUTH PETOSKEY, MI 49770	Wire	06/22/2007	\$125,483.14
			<b>\$125,483.14</b>
THE TALON GROUP- METRO CENTER 11022 N 28TH DRIVE # 295 PHOENIX, AZ 85029	Wire	05/29/2007	\$45,193.72
	Wire	05/29/2007	\$362,400.75
			<b>\$407,594.47</b>

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Claimant	Check Number	Check Date	Check Amount
THE TALON GROUP TALON DEPOSIT 32300 NORTHWESTERN HIGHWAY FARMINGTON HILLS, MI 48334	Wire	05/08/2007	\$42,992.11
	Wire	05/11/2007	\$47,433.16
	Wire	05/11/2007	\$57,363.69
	Wire	05/11/2007	\$9,518.85
	Wire	05/21/2007	\$51,277.59
	Wire	05/22/2007	\$71,051.54
	Wire	05/24/2007	\$49,513.08
	Wire	05/24/2007	\$48,205.20
	Wire	05/25/2007	\$146,062.92
	Wire	05/29/2007	\$59,668.68
	Wire	05/29/2007	\$193,026.35
	Wire	05/31/2007	\$45,770.12
	Wire	05/31/2007	\$134,897.14
	Wire	05/31/2007	\$147,976.38
	Wire	05/31/2007	\$99,783.70
	Wire	05/31/2007	\$391,083.50
	Wire	05/31/2007	\$47,386.09
	Wire	05/31/2007	\$47,388.94
	Wire	06/01/2007	\$51,185.32
	Wire	06/04/2007	\$414,539.80
	Wire	06/05/2007	\$49,307.02
	Wire	06/05/2007	\$173,556.95
	Wire	06/05/2007	\$671,435.93
Wire	06/07/2007	\$53,732.23	
			<b>\$3,104,156.29</b>
THE TALON GROUP, A DIV OF 1ST 10530 15TH AVENUE SE SUITE 101 EVERETT, WA 98208	Wire	07/06/2007	\$429,624.76
			<b>\$429,624.76</b>
THE TALON GROUP, A DIV OF 1ST 11250 KIRKLAND WAY SUITE 101 KIRKLAND, WA 98033	Wire	07/16/2007	\$636,583.56
			<b>\$636,583.56</b>
THE TALON GROUP, A DIV OF 1ST 11400 SE 8TH ST #250 BELLEVUE, WA 98004	Wire	06/19/2007	\$171,751.89
	Wire	07/16/2007	\$409,350.32
	Wire	07/23/2007	\$489,959.93
			<b>\$1,071,062.14</b>
THE TALON GROUP, A DIV OF 1ST 2300 EAST VALLEY HIGHWAY SUITE C-1 RENTON, WA 98055	Wire	06/06/2007	\$68,412.00
	Wire	06/06/2007	\$271,170.06
	Wire	06/27/2007	\$248,390.44
			<b>\$587,972.50</b>

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THE TALON GROUP, A DIV OF 1ST 2345 EASTLAKE AVE E. #301 SEATTLE, WA 98102	Wire	05/11/2007	\$407,956.91
	Wire	05/21/2007	\$448,685.07
	Wire	06/11/2007	\$76,576.67
	Wire	06/11/2007	\$409,771.98
	Wire	06/28/2007	\$376,686.46
	Wire	06/29/2007	\$250,836.13
	Wire	07/13/2007	\$281,005.71
			<b>\$2,251,518.93</b>
THE TALON GROUP, A DIV OF 1ST 24401 104TH AVE SE #102 KENT, WA 98030	Wire	05/08/2007	\$276,678.60
	Wire	05/16/2007	\$375,925.05
	Wire	05/24/2007	\$367,243.56
	Wire	05/24/2007	\$159,957.52
	Wire	05/25/2007	\$185,137.67
	Wire	06/15/2007	\$286,860.81
	Wire	07/10/2007	\$190,607.60
	Wire	07/18/2007	\$730,840.71
			<b>\$2,573,251.52</b>
THE TALON GROUP, A DIV OF 1ST 2913 5TH AVE NE SUITE 102 PUYALLUP, WA 98372	Wire	05/16/2007	\$280,314.39
	Wire	05/22/2007	\$278,664.09
	Wire	07/24/2007	\$202,376.54
	Wire	07/27/2007	\$33,141.56
	Wire	07/27/2007	\$260,967.16
			<b>\$1,055,463.74</b>
THE TALON GROUP, A DIV OF 1ST 4100 194TH STREET SUITE 215 LYNNWOOD, WA 98036	Wire	06/15/2007	\$238,240.67
	Wire	06/22/2007	\$258,333.59
			<b>\$496,574.26</b>
THE TALON GROUP, A DIV OF 1ST 6720 REGENTS BLVD #106 UNIVERSITY PLACE, WA 98466	Wire	05/31/2007	\$209,361.90
	Wire	06/29/2007	\$9,790.00
	Wire	06/29/2007	\$57,918.25
	Wire	07/06/2007	\$359,272.30
			<b>\$636,342.45</b>

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Claimant	Check Number	Check Date	Check Amount
THE TALON GROUP, A DIVISION OF 373 MERIDIAN PARK LANE # D1 GREENWOOD, IN 46142	Wire	05/11/2007	\$125,697.61
	Wire	05/11/2007	\$152,624.35
	Wire	05/15/2007	\$144,230.72
	Wire	05/16/2007	\$80,224.95
	Wire	05/16/2007	\$147,407.22
	Wire	05/18/2007	\$106,569.08
	Wire	05/25/2007	\$160,960.36
	Wire	05/25/2007	\$54,182.76
	Wire	05/30/2007	\$138,415.20
	Wire	05/31/2007	\$193,324.76
	Wire	05/31/2007	\$76,868.58
	Wire	06/06/2007	\$93,168.83
	Wire	06/11/2007	\$193,945.88
	Wire	06/27/2007	\$203,099.05
	Wire	06/28/2007	\$117,021.14
	Wire	06/28/2007	\$128,094.23
	Wire	06/29/2007	\$25,082.48
Wire	07/06/2007	\$92,914.68	
Wire	07/17/2007	\$106,830.32	
Wire	07/27/2007	\$51,249.71	
			<b>\$2,391,911.91</b>
THE TALON GROUP, DEPOSIT AND D 570 POLARIS PARKWAY SUITE 140 WESTERVILLE, OH 43082	Wire	06/15/2007	\$136,433.06
	Wire	07/27/2007	\$112,636.89
			<b>\$249,069.95</b>
THE TALON GROUP, DEPOSIT AND D 8351 NORTH HIGH ST SUITE 150 COLUMBUS, OH 43235	Wire	05/18/2007	\$85,276.58
	Wire	06/08/2007	\$158,325.35
			<b>\$243,601.93</b>
THE TALON GROUP-ARROWHEAD ESCR 17215 NORTH 72ND DRIVE SUITE 120 GLENDALE, AZ 85308	Wire	05/29/2007	\$204,918.29
			<b>\$204,918.29</b>
THE TALON GROUP-GILBERT ESCROW 91 N VAL VISTA DRIVE, SUITE 10 GILBERT, AZ 85234	Wire	05/21/2007	\$174,956.20
			<b>\$174,956.20</b>
THE TALON GROUP-GILBERT ESCROW 91 N. VAL VISTA DR SUITE #101 GILBERT, AZ 85234	Wire	06/12/2007	\$244,284.56
	Wire	06/12/2007	\$282,214.11
	Wire	07/26/2007	\$201,971.59
			<b>\$728,470.26</b>
THE TALON GROUP-GILBERT ESCROW 91 WEST VAL VISTA GILBERT, AZ 85234	Wire	05/21/2007	\$178,849.99
			<b>\$178,849.99</b>
THE TALON GROUP-TATUM GARDENS 11209 NORTH TATUM BOULEVARD SUITE 230 PHOENIX, AZ 85028	Wire	07/13/2007	\$625,048.69
			<b>\$625,048.69</b>
THE TALON GROUP-TEMPE SUPERSTI 3923 S MCCLINTOCK DR 410 TEMPE, AZ 85282	Wire	06/04/2007	\$240,868.69
			<b>\$240,868.69</b>

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Claimant	Check Number	Check Date	Check Amount
THE TALON GROUP-TEMPE SUPERSTI 3923 S. MCCLINTOCK DR #410 TEMPE, AZ 85282	Wire	05/17/2007	\$196,998.50
	Wire	06/06/2007	\$232,890.45
	Wire	06/22/2007	\$216,286.26
	Wire	06/29/2007	\$48,972.90
	Wire	06/29/2007	\$170,145.84
	Wire	06/29/2007	\$305,950.03
	Wire	07/10/2007	\$19,896.83
	Wire	07/10/2007	\$161,039.01
	Wire	07/23/2007	\$38,875.05
	Wire	07/23/2007	\$208,331.59
			<b>\$1,599,386.46</b>
THE TALON GROUP-TEMPE SUPERSTI 3923 SOUTH MCCLINTOCK DRIVE TEMPE, AZ 85282	Wire	05/10/2007	\$50,291.22
	Wire	05/10/2007	\$268,429.37
	Wire	05/17/2007	\$30,960.23
	Wire	05/17/2007	\$166,626.64
	Wire	06/22/2007	\$29,442.40
	Wire	06/22/2007	\$24,886.93
	Wire	06/22/2007	\$157,623.29
	Wire	06/22/2007	\$199,959.36
	Wire	07/26/2007	\$159,945.14
	Wire	07/27/2007	\$268,510.14
			<b>\$1,356,674.72</b>
THE TITLE AGENCY 3307 DIXIE HIGHWAY SECOND FLOOR ERLANGER, KY 41018	Wire	05/08/2007	\$123,021.64
			<b>\$123,021.64</b>
THE TITLE CENTER AGENCY LLC 377 STATE HIGHWAY 17,STE.204 HASBROUCK HEIGHTS, NJ 7604	Wire	06/26/2007	\$429,847.16
			<b>\$429,847.16</b>
THE TITLE CO INC CUSTODIAL ESC 750 N 3RD ST STE A LA CROSSE, WI 54601	Wire	05/31/2007	\$153,567.46
			<b>\$153,567.46</b>
THE TITLE CO. OF THE ROCKIES 110 EAST THIRD ST #206 RIFLE, CO 81650	Wire	06/25/2007	\$219,407.53
			<b>\$219,407.53</b>
THE TITLE CO. OF THE ROCKIES 220 EAST CODY LANE BASALT, CO 81621	Wire	05/11/2007	\$433,885.28
			<b>\$433,885.28</b>
THE TITLE CO.OF JERSEY SET. AC 6100 NEW JERSEY AVENUE WILDWOOD, NJ 8260	Wire	05/23/2007	\$56,750.12
	Wire	05/23/2007	\$301,971.00
	Wire	06/01/2007	\$276,539.00
			<b>\$635,260.12</b>
THE TITLE COMPANY 17 S. 7TH ST FARGO, ND 58103	Wire	05/22/2007	\$209,696.61
	Wire	06/08/2007	\$108,136.27
			<b>\$317,832.88</b>
THE TITLE COMPANY 8255 N WICKHAM ROAD SUITE 101B MELBOURNE, FL 32940	Wire	07/05/2007	\$371,094.89
			<b>\$371,094.89</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
THE TITLE COMPANY INC ESCROW A 508 MECHEM DR SUITE B RUIDOSO, NM 88345	Wire	05/15/2007	\$245,690.31
			<b>\$245,690.31</b>
THE TITLE COMPANY OF BREVARD I 8255 N WICKHAM ROAD STE 100 MELBOURNE, FL 32940	Wire	05/14/2007	\$129,060.88
	Wire	06/05/2007	\$217,547.52
	Wire	07/02/2007	\$186,243.59
	Wire	07/27/2007	\$159,532.33
			<b>\$692,384.32</b>
THE TITLE COMPANY OF JACKSONVI 9086 CYPRESS GREEN DRIVE JACKSONVILLE, FL 32256	Wire	05/25/2007	\$74,039.27
	Wire	05/29/2007	\$297,839.86
	Wire	05/29/2007	\$224,090.06
	0310727	05/31/2007	\$133.11
	Wire	07/18/2007	\$206,442.32
	Wire	07/23/2007	\$188,011.72
			<b>\$990,556.34</b>
THE TITLE COMPANY OF JERSEY 24 ROOSEVELT BLVD MARMORA, NJ 8223	Wire	06/29/2007	\$33,485.00
	Wire	06/29/2007	\$90,941.21
	Wire	06/29/2007	\$132,823.94
			<b>\$257,250.15</b>
THE TITLE COMPANY OF JERSEY 3849 BAYSHORE ROAD NORTH CAPE MAY, NJ 8204	Wire	05/18/2007	\$191,736.98
	Wire	06/08/2007	\$210,918.78
	Wire	06/11/2007	\$191,577.28
	Wire	06/20/2007	\$302,253.27
	Wire	07/13/2007	\$143,196.46
			<b>\$1,039,682.77</b>
THE TITLE COMPANY OF JERSEY 701 WEST AVENUE OCEAN CITY, NJ 8226	Wire	05/16/2007	\$220,644.41
	Wire	05/17/2007	\$289,952.66
	Wire	06/08/2007	\$274,044.82
	Wire	07/23/2007	\$276,662.35
			<b>\$1,061,304.24</b>
THE TITLE COMPANY OF JERSEY 9615 VENTNOR AVE MARGATE CITY, NJ 8402	Wire	06/06/2007	\$152,618.68
			<b>\$152,618.68</b>
THE TITLE COMPANY OF JERSEY 9615 VENTNOR AVENUE MARGATE, NJ 8402	Wire	05/25/2007	\$119,672.45
	Wire	06/11/2007	\$394,794.32
	Wire	06/21/2007	\$146,850.39
			<b>\$661,317.16</b>
THE TITLE COMPANY OF JERSEY VENTNOR AVE MARGATE, NJ 8402	Wire	05/21/2007	\$216,932.52
			<b>\$216,932.52</b>
THE TITLE COMPANY OF SOUTH FLO 6301 NW 5TH WAY 1200 FORT LAUDERDALE, FL 33309	Wire	05/14/2007	\$322,079.00
			<b>\$322,079.00</b>

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

Claimant	Check Number	Check Date	Check Amount
THE TITLE COMPANY OF THE ROCKI 191 E AGATE AVENUE P O BOX 860 GRANBY, CO 80446	Wire	05/30/2007	\$378,109.22
			<b>\$378,109.22</b>
THE TITLE COMPANY, LLC 13702 COURSEY BLVD BLG 9 SUITE A BATON ROUGE, LA 70816	Wire	07/05/2007	\$238,402.88
	Wire	07/05/2007	\$35,193.75
			<b>\$273,596.63</b>
THE TITLE GROUP AGENCY INC. 111 MARLKRESS RD CHERRY HILL, NJ 8003	Wire	05/09/2007	\$288,762.63
	Wire	06/11/2007	\$227,184.93
	Wire	06/22/2007	\$444,437.02
	Wire	07/13/2007	\$210,282.17
			<b>\$1,170,666.75</b>
THE TITLE GROUP AGENCY INC. 1111 MARLKRESS RD CHERRY HILL, NJ 8003	Wire	06/22/2007	\$226,116.50
	Wire	06/25/2007	\$147,259.06
	Wire	06/29/2007	\$111,398.23
			<b>\$484,773.79</b>
THE TITLE GROUP OF CENTRAL FLO 535 N FERNCREEK AVENUE ORLANDO, FL 32803	Wire	05/15/2007	\$170,457.06
	Wire	06/19/2007	\$188,366.80
			<b>\$358,823.86</b>
THE TITLE GROUP OF VIRGINIA RE 10201 LEE HWY FAIRFAX, VA 22030	Wire	06/18/2007	\$682,593.70
			<b>\$682,593.70</b>
THE TITLE GROUP OF VIRGINIA, E 10201 LEE HWY STE 16 FAIRFAX, VA 22030	Wire	06/19/2007	\$130,641.54
			<b>\$130,641.54</b>
THE TITLE GUARANTY & TRUST COM 20 SECOND ST, NW CLEVELAND, TN 37311	Wire	05/14/2007	\$107,206.06
			<b>\$107,206.06</b>
THE TITLE INSURANCE AGENCY INC 7390 SOUTH CREEK ROAD #103 SANDY, UT 84094	Wire	05/18/2007	\$250,466.85
			<b>\$250,466.85</b>
THE TITLE PARTNERS, LLC 1104 MERCHANTS ROAD KNOXVILLE, TN 37912	Wire	07/27/2007	\$154,187.86
			<b>\$154,187.86</b>
THE TITLE PLACE,LLC 20 COURTHOUSE SQUARE SUITE 218 ROCKVILLE, MD 20850	Wire	07/05/2007	\$279,304.07
			<b>\$279,304.07</b>
THE TITLE PROFESSIONAL, LLC 1010 CHARLES STREET FREDERICKSBURG, VA 22401	Wire	05/18/2007	\$180,459.44
			<b>\$180,459.44</b>
THE TITLE SERVICE COMPANY, ESC 71 ALBANY AVENUE KINGSTON, NY 12401	Wire	07/13/2007	\$646,807.36
			<b>\$646,807.36</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount	
THE TITLE SERVICES GROUP, INC 14359 COMMERCE WAY MIAMI LAKES, FL 33016	Wire	06/08/2007	\$131,156.74	
	Wire	06/15/2007	\$209,020.33	
	Wire	06/15/2007	\$145,091.16	
	Wire	06/15/2007	\$51,897.76	
	Wire	06/21/2007	\$576,039.57	
	Wire	07/05/2007	\$146,034.75	
			<b>\$1,259,240.31</b>	
THE TITLE SHOP CORP ESCROW ACC 14100 PALMETTO FRONTAGE RD 110 MIAMI LAKES, FL 33016	Wire	06/11/2007	\$148,849.42	
				<b>\$148,849.42</b>
THE TITLE TEAM 2250 LUCIEN WAY STE 110 MAITLAND, FL 32751	Wire	07/11/2007	\$224,145.92	
	Wire	07/25/2007	\$422,524.09	
			<b>\$646,670.01</b>	
THE TITLE TEAM 3030 N ROCKY POINT DRIVE TAMPA, FL 33607	Wire	06/26/2007	\$249,837.31	
	Wire	07/19/2007	\$323,746.39	
	Wire	07/26/2007	\$135,711.05	
			<b>\$709,294.75</b>	
THE TITLE TEAM LIMITED PARTNER 2851 LIBERTY LANE JANESVILLE, WI 53547	Wire	07/26/2007	\$130,326.28	
				<b>\$130,326.28</b>
THE TRUST ACCOUNT FOR MICHAEL 7531 SOUTH VA DARE TRAIL NAGS HEAD, NC 27959	Wire	05/11/2007	\$208,891.50	
	Wire	06/25/2007	\$616,255.64	
			<b>\$825,147.14</b>	
THE WEBSTER FIRM, P.C. REAL ESTATE CLOSING ESCROW 2160 SATELLITE BLVD. SUITE 160 DULUTH, GA 30097	Wire	06/12/2007	\$51,673.22	
	Wire	06/12/2007	\$156,214.19	
			<b>\$207,887.41</b>	
THE WEBSTER LAW FIRM P.C. RE C 3483 SATELLITE BLVD SUITE 320 S DULUTH, GA 30096	Wire	07/03/2007	\$213,320.57	
				<b>\$213,320.57</b>
THE WILLETT LAW FIRM, P.A. TRU 976 MARTIN LUTHER KING JR BLVD SUITE 150 CHAPEL HILL, NC 27514	Wire	06/22/2007	\$72,366.28	
				<b>\$72,366.28</b>
THE WILLOW GROUP INC	Add	Wire	05/04/2007	\$102,012.12
			<b>\$102,012.12</b>	
THE WILSON LAW FIRM LLC 1700 SUNSET BLVD., STE A WEST COLUMBIA, SC 29171	Wire	05/10/2007	\$126,415.02	
				<b>\$126,415.02</b>
THE WINDHAM LAW FIRM P.C. ESCR 1050 EAGLES LANDING PKWY STOCKBRIDGE, GA 30281	Wire	06/22/2007	\$172,388.59	
	Wire	07/27/2007	\$151,037.55	
			<b>\$323,426.14</b>	
THE WOODY LAW FIRM LLC IOLTA REAL ESTATE TRUST ACC 622 JOHNNIE DODDS BLVD MOUNT PLEASANT, SC 29464	Wire	06/15/2007	\$152,746.16	
				<b>\$152,746.16</b>



**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount	
THE WRIGHT LAW FIRM TRUST ACCT 4601 SIX FORKS RD RALEIGH, NC 27609	Wire	05/11/2007	\$182,077.56	
	Wire	05/16/2007	\$269,894.73	
			<b>\$451,972.29</b>	
THE YARBOROUGH LAW FIRM 115 E. RUSSELL ST. FAYETTEVILLE, NC 28301	Wire	05/15/2007	\$113,368.92	
				<b>\$113,368.92</b>
THEBEAU & ASSOCIATES 18825 WEST CATAWBA AVENUE STE 150 CORNELIUS, NC 28031	Wire	05/31/2007	\$31,615.28	
	Wire	05/31/2007	\$156,473.26	
			<b>\$188,088.54</b>	
THEBEAU & ASSOCIATES 7930 WEST KENTON CIRCLE, 230 HUNTERVILLE, NC 28078	Wire	05/31/2007	\$109,426.66	
				<b>\$109,426.66</b>
THELEN REID BROWN RAYSMAN & STEINER LLP 101 SECOND ST., SUITE 1800 SAN FRANCISCO, CA 94105-3606	0307356	05/21/2007	\$8,194.53	
				<b>\$8,194.53</b>
THEODORE F GOSMAN, ESQ LAW OFF 55 BRYANT AVENUE 3RD FLOOR ROSLYN, NY 11576	Wire	07/16/2007	\$862,834.87	
				<b>\$862,834.87</b>
THEODORE F. GOSMAN, ESQ 55 BRYANT AVENUE ROSLYN, NY 11576	Wire	06/25/2007	\$320,538.55	
				<b>\$320,538.55</b>
THIRTY FOUR SOUTH BROAD ST LLC 44 S BROAD STREET WOODBURY, NJ 08096	0315166	06/18/2007	\$4,500.00	
	0316740	06/21/2007	\$1,500.00	
	0324688	07/23/2007	\$1,500.00	
			<b>\$7,500.00</b>	
THOMAS & GODLEY PLLC 514 WILLIAMSON ROAD, STE 421 MOORESVILLE, NC 28117	Wire	07/27/2007	\$125,284.57	
				<b>\$125,284.57</b>
THOMAS & GODLEY PLLC 514 WILLIMSON RD SUITE 421 MOORESVILLE, NC 28117	Wire	05/09/2007	\$23,065.44	
	Wire	05/09/2007	\$79,282.97	
	Wire	05/31/2007	\$133,510.33	
	Wire	06/26/2007	\$18,875.00	
	Wire	06/26/2007	\$243,863.63	
			<b>\$498,597.37</b>	
THOMAS A EARLS, ATTORNEY TRUST 102 B FOUNTAINBROOK CIRCLE CARY, NC 27511	Wire	05/15/2007	\$170,601.71	
				<b>\$170,601.71</b>
THOMAS AND BENNETT, ATTORNEYS 116 SOUTH CHERRY STREET KERNERSVILLE, NC 27284	Wire	05/14/2007	\$76,995.80	
	Wire	05/17/2007	\$130,686.89	
	Wire	06/11/2007	\$136,691.69	
	Wire	07/25/2007	\$125,081.87	
			<b>\$469,456.25</b>	
THOMAS AXLEY, CHARTERED 170 MAIN STREET PRINCE FREDERICK, MD 20678	Wire	06/29/2007	\$179,194.50	
				<b>\$179,194.50</b>
THOMAS B ROPER TRUST ACCOUNT	Add	Wire	05/01/2007	\$13,276.00
			<b>\$13,276.00</b>	

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

Claimant	Check Number	Check Date	Check Amount	
THOMAS B. FERRY, P.A. ATTORNEY 296 EAST MAIN ST NEWARK, DE 19711	Wire	07/06/2007	\$222,180.50	
	Wire	07/16/2007	\$48,747.39	
	Wire	07/16/2007	\$246,118.58	
			<b>\$517,046.47</b>	
THOMAS C HAYDEN, JR 105 LA GRANGE AVE. LA PLATA, MD 20646	Wire	05/14/2007	\$291,048.87	
	Wire	07/06/2007	\$60,391.92	
	Wire	07/06/2007	\$182,708.68	
			<b>\$534,149.47</b>	
THOMAS C. JACKSON, ESQUIRE 438 SOUTH STATE ST. DOVER, DE 19901	Wire	05/22/2007	\$113,311.11	
	Wire	05/29/2007	\$5,755.00	
	Wire	05/29/2007	\$134,174.99	
	Wire	06/11/2007	\$237,127.43	
	Wire	06/12/2007	\$159,975.67	
			<b>\$650,344.20</b>	
THOMAS C. RUFF JR. ATTORNEY AT 201 MCCULLOUGH DR, STE 130 CHARLOTTE, NC 28262	Wire	05/25/2007	\$146,231.68	
	Wire	05/25/2007	\$148,598.53	
	Wire	05/29/2007	\$137,979.50	
	Wire	06/18/2007	\$202,602.82	
	Wire	06/29/2007	\$121,383.50	
	Wire	06/29/2007	\$117,411.01	
	Wire	07/18/2007	\$79,660.34	
	Wire	07/20/2007	\$117,795.29	
			<b>\$1,071,662.67</b>	
THOMAS D HENDERSON REAL ESTATE 115 E WASHINGTON ST PITTSFIELD, IL 62363	Wire	05/15/2007	\$82,102.85	
			<b>\$82,102.85</b>	
THOMAS D HENDERSON REAL ESTATE 115 EAST WASHINGTON STREET PITTSFIELD, IL 62363	Wire	06/04/2007	\$87,370.13	
			<b>\$87,370.13</b>	
THOMAS D JORDAN 32598 PITTSBURG RD SAINT HELENS, OR 97051	0313768	06/12/2007	\$12,520.10	
			<b>\$12,520.10</b>	
THOMAS D WINDSOR ATTORNEY TRUS 3405 CAMDEN RD MARSHVILLE, NC 28103	Wire	07/16/2007	\$142,560.03	
			<b>\$142,560.03</b>	
THOMAS E. HARRIS	Add	Wire	06/29/2007	\$22,389.69
			<b>\$22,389.69</b>	
THOMAS EVANS CONSTRUCTION/DEVELOPM	Add	Wire	06/07/2007	\$253,633.92
			<b>\$253,633.92</b>	
THOMAS F. WILLIAMS, ESQUIRE 21 MCGRATH HIGHWAY QUINCY, MA 2169	Wire	06/20/2007	\$242,306.00	
			<b>\$242,306.00</b>	
THOMAS FIDDLER	Add	Wire	05/10/2007	\$43,287.72
			<b>\$43,287.72</b>	
THOMAS G. WILSON A PROFESSIONAL LAW CORPORATION MO 1514 TEXAS AVE ALEXANDRIA, LA 71301	Wire	06/12/2007	\$189,056.15	
			<b>\$189,056.15</b>	

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

Claimant	Check Number	Check Date	Check Amount
THOMAS H SOUZA ATTORNEY AT LAW 13 FLAMOUTH HEIGHTS RD FALMOUTH, MA 2540	Wire	07/02/2007	\$311,644.42
			<b>\$311,644.42</b>
THOMAS H. BRUSH, PA TRUST ACCT 12 CARRIAGE LN CHARLESTON, SC 29407	Wire	07/27/2007	\$191,319.35
			<b>\$191,319.35</b>
THOMAS H. BRUSH, PA TRUST ACCT 12-A CARRIAGE LANE CHARLESTON, SC 29407	Wire	06/27/2007	\$163,985.15
	Wire	07/23/2007	\$266,959.97
			<b>\$430,945.12</b>
THOMAS HARRIS	Add	Wire	05/25/2007
			\$99,374.89
			<b>\$99,374.89</b>
THOMAS J CARRICATO & SONS BUILDERS, INC	0314175	06/13/2007	\$182,039.00
			<b>\$182,039.00</b>
THOMAS J PARKES JR P.C. 1 HUNTINGTON QUADRANGLE MELVILLE, NY 11747	Wire	05/09/2007	\$151,970.45
	Wire	05/09/2007	\$606,042.77
	Wire	05/10/2007	\$900,188.37
	Wire	05/16/2007	\$210,875.71
	Wire	05/18/2007	\$525,312.11
	Wire	05/23/2007	\$221,530.20
	Wire	05/29/2007	\$317,414.25
	Wire	05/29/2007	\$462,673.69
	Wire	05/31/2007	\$301,059.90
	Wire	05/31/2007	\$128,843.75
	Wire	05/31/2007	\$358,656.43
	Wire	06/11/2007	\$421,507.77
	Wire	06/11/2007	\$430,140.38
	Wire	06/13/2007	\$349,894.00
	Wire	06/20/2007	\$571,724.29
	Wire	06/26/2007	\$84,800.00
	Wire	06/27/2007	\$441,811.01
	Wire	06/27/2007	\$529,137.00
	Wire	07/02/2007	\$355,918.91
	Wire	07/02/2007	\$439,193.11
	Wire	07/03/2007	\$469,325.99
	Wire	07/03/2007	\$487,988.78
	Wire	07/05/2007	\$401,764.36
	Wire	07/09/2007	\$383,952.03
	Wire	07/16/2007	\$372,062.61
	Wire	07/17/2007	\$370,286.21
	Wire	07/25/2007	\$415,013.99
			<b>\$10,709,088.07</b>
THOMAS J. DUCH, ESQ ATTORNEY T 550 BOULEVARD PO BOX 200 ELMWOOD PARK, NJ 7407	Wire	06/11/2007	\$295,824.95
			<b>\$295,824.95</b>
THOMAS J. HIBERT QUADRANGLE MANAGEMENT 1000 S. MAIN STREET SALINAS, CA 93901	0308513	05/22/2007	\$3,799.30
	0316742	06/21/2007	\$3,799.30
			<b>\$7,598.60</b>

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

Claimant	Check Number	Check Date	Check Amount
THOMAS J. KEANY, ESQ. 583 CHESTNUT STREET SUITE PH LYNN, MA 1904	Wire	06/28/2007	\$188,315.07
			<b>\$188,315.07</b>
THOMAS J. MCNAMARA, ATTORNEY 7370 HODGSON MEMORIAL DRIVE SAVANNAH, GA 31406	Wire	05/25/2007	\$108,083.95
	Wire	05/31/2007	\$314,977.67
	Wire	06/22/2007	\$181,744.17
			<b>\$604,805.79</b>
THOMAS J. MULLEN, ATTORNEYS TI 1 N 141 COUNTY FARM ROAD #230 WINFIELD, IL 60190	Wire	05/11/2007	\$165,766.59
			<b>\$165,766.59</b>
THOMAS JAMES ROSS, II, P.C. TR 7 HOTEL STREET WARRENTON, VA 20186	Wire	05/30/2007	\$525,803.62
	Wire	06/22/2007	\$247,646.50
			<b>\$773,450.12</b>
THOMAS L FOSTER ATTORNEY TRUST 1201 NORTH NINETEENTH ST BIRMINGHAM, AL 35234	Wire	05/08/2007	\$111,298.98
	Wire	05/21/2007	\$53,483.26
	Wire	05/29/2007	\$52,185.36
	Wire	06/05/2007	\$78,015.04
			<b>\$294,982.64</b>
THOMAS L HUNTER, PC ATTORNEY A 7166 MAIN STREET GLOUCESTER, VA 23061	Wire	06/11/2007	\$136,145.93
			<b>\$136,145.93</b>
THOMAS L KELLY ATTORNEY ESCROW 1610 FOURTH AVE NORTH BESSEMER, AL 35020	Wire	07/17/2007	\$9,577.25
	Wire	07/17/2007	\$237,136.99
			<b>\$246,714.24</b>
THOMAS L. HARRIS, P.A. REAL ES 9300 DADELAND BLVD. MIAMI, FL 33156	Wire	05/24/2007	\$267,159.57
			<b>\$267,159.57</b>
THOMAS L. HUNTER, PC HAMPTON E 910 W. MERCURY BLVD., SUITE 2A HAMPTON, VA 23666	Wire	05/24/2007	\$138,268.98
			<b>\$138,268.98</b>
THOMAS L. KELLY	Add	Wire	07/18/2007
			\$49,400.00
			<b>\$49,400.00</b>
THOMAS LAW FIRM TRUST ACCT 181 WINDCHINE CT SUITE 203 RALEIGH, NC 27615	Wire	05/09/2007	\$201,023.04
			<b>\$201,023.04</b>
THOMAS M & KAREN L FRYE	Add	Wire	07/02/2007
			\$10,000.00
			<b>\$10,000.00</b>
THOMAS M PELAGATTI RE IOLTA TR 306 MERIMAC COURT P.O. BOX 790 PRINCE FREDERICK, MD 20678	Wire	05/15/2007	\$278,318.86
	Wire	05/31/2007	\$296,506.92
			<b>\$574,825.78</b>

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

Claimant	Check Number	Check Date	Check Amount
THOMAS M PELAGATTI REAL ESTATE 306 MERRIMAC COURT PRINCE FREDERICK, MD 20678	Wire	06/19/2007	\$16,948.29
	Wire	06/19/2007	\$331,364.32
	Wire	07/02/2007	\$147,354.73
	Wire	07/20/2007	\$242,918.71
	Wire	07/20/2007	\$236,890.42
			<b>\$975,476.47</b>
THOMAS M. PELAGATTI 306 MERIMAC COURT P.O. BOX 790 PRINCE FREDERICK, MD 20678	Wire	05/15/2007	\$18,920.37
	Wire	07/20/2007	\$27,818.62
			<b>\$46,738.99</b>
THOMAS M.&KAREN L.FRYE	Add Wire	06/29/2007	\$45,000.00
			<b>\$45,000.00</b>
THOMAS N HANNAH, TRUST ACCT 2 785 HWY 70 S.W. , STE 307 HICKORY, NC 28603	Wire	05/31/2007	\$59,893.42
			<b>\$59,893.42</b>
THOMAS N HANNAH, TRUST ACCT 2 785 HWY 70 SW 307 HICKORY, NC 28602	Wire	05/14/2007	\$96,315.01
			<b>\$96,315.01</b>
THOMAS NORMAN 25 COLUMBINE AVE ISLIP, NY 11751	0304342	05/08/2007	\$15,000.00
			<b>\$15,000.00</b>
THOMAS O'LOUGHLIN, ATTORNEY TRUST ACCOUNT 318 ROUTE 202-206 NORTH PLUCKEMIN, NJ 7978	Wire	06/29/2007	\$345,811.82
			<b>\$345,811.82</b>
THOMAS P. BRIM TRUST ACCOUNT 122 NORTH MCDOWELL STREET CHARLOTTE, NC 28204	Wire	07/06/2007	\$59,784.33
			<b>\$59,784.33</b>
THOMAS R. ROSS II, R E ESCROW 209 RANDOLPH AVENUE PO BOX 2448 ELKINS, WV 26241	Wire	06/05/2007	\$66,776.39
	Wire	06/08/2007	\$241,972.40
			<b>\$308,748.79</b>
THOMAS ROPER 1721 EBENEZER RD STE 295 ROCK HILL, SC 29732	Wire	05/11/2007	\$423,736.63
	Wire	05/31/2007	\$617,747.12
	Wire	06/29/2007	\$35,134.95
	Wire	07/18/2007	\$82,439.72
			<b>\$1,159,058.42</b>
THOMAS TANGNEY ESQ. MORTGAGE F 102-34 JAMAICA AVE RICHMOND HILL, NY 11418	Wire	06/11/2007	\$30,758.39
	Wire	06/11/2007	\$163,849.36
			<b>\$194,607.75</b>
THOMAS W JURKIEWICZ ATTORNEY A P.O BOX 821 FARMINGTON, CT 6034	Wire	06/22/2007	\$279,732.73
			<b>\$279,732.73</b>
THOMAS W. KING 3202 SUNSET AVE., SUITE F ROCKY MOUNT, NC 27804	Wire	06/08/2007	\$85,582.09
	Wire	06/21/2007	\$121,677.99
	Wire	06/29/2007	\$230,910.45
			<b>\$438,170.53</b>
THOMAS W. KING REAL STATE 3202 SUNSET AVE STE F ROCKY MOUNT, NC 27804	Wire	06/29/2007	\$58,754.16
			<b>\$58,754.16</b>

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

Claimant		Check Number	Check Date	Check Amount
THOMAS W.HARRIS GNRL CONTRACT	Add	Wire	06/19/2007	\$28,274.88
				<b>\$28,274.88</b>
THOMPSON & MCMULLAN REAL ESTAT 100 SHOCKOE SLIP RICHMOND, VA 23219		Wire	05/25/2007	\$513,717.81
				<b>\$513,717.81</b>
THOMPSON AND SUPTO 1708 TRAWICK ROAD, STE 111 RALEIGH, NC 27604		Wire	06/08/2007	\$104,427.16
				<b>\$104,427.16</b>
THOMPSON AND SUPTO 1708 TRAWICK RD # 111 RALEIGH, NC 27604		Wire	06/27/2007	\$307,185.13
		Wire	06/29/2007	\$309,721.57
		Wire	07/13/2007	\$325,003.86
				<b>\$941,910.56</b>
THOMSON TITLE CORPORATION 700 SOUTH 291 HIGHWAY SUITE 100 LIBERTY, MO 64068		Wire	05/22/2007	\$291,086.78
				<b>\$291,086.78</b>
THOROUGHbred TITLE AGENCY 2155 BUTTERFIELD DR TROY, MI 48084		Wire	06/08/2007	\$83,561.08
		Wire	06/08/2007	\$85,872.68
				<b>\$169,433.76</b>
THOROUGHbred TITLE, II, LLC CL 995 N SR 434 SUITE 210 ALTAMONTE SPRINGS, FL 32714		Wire	07/09/2007	\$228,751.64
				<b>\$228,751.64</b>
THOROUGHbred TITLE, LLC 995 N. SR 434 SUITE 210 ALTAMONTE SPRINGS, FL 32714		Wire	07/09/2007	\$553,939.64
				<b>\$553,939.64</b>
THORPE AND CLARKE, TRUST ACCOU 5509 YADKIN ROAD REMAX HOMEOWNERS BUILDING FAYETTEVILLE, NC 28303		Wire	06/06/2007	\$99,933.94
				<b>\$99,933.94</b>
THREE RIVERS SETTLEMENT SERVIC 429 FORBES AVE #1410 PITTSBURGH, PA 15219		Wire	06/04/2007	\$216,091.05
				<b>\$216,091.05</b>
THREE RIVERS TITLE COMPANY 81 129TH INFANTRY DRIVE JOLIET, IL 60435		Wire	06/28/2007	\$23,734.41
		Wire	06/28/2007	\$186,827.11
				<b>\$210,561.52</b>
THREE RIVERS TITLE COMPANY 81 INFANTRY DRIVE JOLIET, IL 60435		Wire	05/31/2007	\$237,598.03
				<b>\$237,598.03</b>
THREE RIVERS TITLE SERVICES, I 203 SOUTH FIRST STREET DES ARC, AR 72040		Wire	07/05/2007	\$47,581.12
				<b>\$47,581.12</b>
THURMAN, WHITE & ANDERSON	Add	Wire	05/15/2007	\$6,030.52
				<b>\$6,030.52</b>
THURMAN, WHITE & ANDERSON ESCR 333 WEST VINE STREET SUITE 207 LEXINGTON, KY 40507		Wire	05/15/2007	\$33,731.00
				<b>\$33,731.00</b>

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Claimant	Check Number	Check Date	Check Amount	
THURMAN, WILSON AND BOUTWELL 301 S MCDOWELL ST CHARLOTTE, NC 28204	Wire	05/31/2007	\$48,819.17	
	Wire	05/31/2007	\$260,076.10	
				<b>\$308,895.27</b>
THURSALL CELLE	Add	Wire	07/19/2007	\$15,890.00
			<b>\$15,890.00</b>	
THURSTON COUNTY TITLE CO 105 8TH AVENUE E OLYMPIA, WA 98501	Wire	05/11/2007	\$193,644.49	
				<b>\$193,644.49</b>
THURSTON COUNTY TITLE CO 105 E. 8TH AVE OLYMPIA, WA 98501	Wire	05/15/2007	\$210,082.57	
	Wire	05/30/2007	\$53,536.23	
	Wire	05/30/2007	\$434,958.11	
	Wire	07/10/2007	\$309,026.95	
	Wire	07/18/2007	\$149,930.46	
			<b>\$1,157,534.32</b>	
THURSTON COUNTY TITLE CO 8TH AVE SE & CAPITOL WAY OLYMPIA, WA 98501	Wire	05/21/2007	\$57,903.18	
	Wire	05/21/2007	\$173,377.33	
			<b>\$231,280.51</b>	
THURSTON COUNTY TITLE CO. 4631 WHITMAN LANE LACEY, WA 98513	Wire	05/23/2007	\$300,175.65	
				<b>\$300,175.65</b>
THYSSENKRUPP ELEVATOR 125 MOEN AVE CRANFORD, NJ 07016	0319576	07/03/2007	\$2,711.28	
	0319925	07/05/2007	\$15,130.00	
			<b>\$17,841.28</b>	
TIBBETTS, KEATING & BUTLER, TR 43 CORBIN DRIVE DARIEN, CT 6820	Wire	06/29/2007	\$1,992,543.97	
				<b>\$1,992,543.97</b>
TIC PROPERTIES MANAGMENT, LLC C/O PREMIER REAL ESTATE ASSOC 4520 MAIN STREET STE 1000 KANAS CITY, MI 64111	0308515	05/22/2007	\$4,292.00	
	0316745	06/21/2007	\$4,292.00	
			<b>\$8,584.00</b>	
TICON PROPERTIES 5850 FAYETTEVILLE ROAD SUITE 201 DURHAM, NC 27713	0315990	06/21/2007	\$1,983.33	
	0316744	06/21/2007	\$1,983.33	
	0324691	07/23/2007	\$1,983.33	
			<b>\$5,949.99</b>	
TICOR 550 S. ROOSEVELT DRIVE GEARHART, OR 97138	Wire	07/02/2007	\$560,456.84	
				<b>\$560,456.84</b>
TICOR 630 BOND ST ASTORIA, OR 97103	Wire	07/26/2007	\$171,059.43	
				<b>\$171,059.43</b>
TICOR ESCROW 9031 W 151ST PLACE ORLAND PARK, IL 60462	Wire	06/01/2007	\$45,346.25	
	Wire	06/01/2007	\$235,187.88	
			<b>\$280,534.13</b>	
TICOR TITLE 1000 SW BROADWAY #1555 PORTLAND, OR 97205	Wire	06/22/2007	\$285,337.03	
				<b>\$285,337.03</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
TICOR TITLE 1020 MAIN STREET LEBANON, OR 97355	Wire	06/11/2007	\$298,112.72
			<b>\$298,112.72</b>
TICOR TITLE 10220 SW GREENBURG RD SUITE 150 PORTLAND, OR 97223	Wire	05/09/2007	\$261,293.17
	Wire	06/18/2007	\$279,330.46
	Wire	06/27/2007	\$656,586.71
	Wire	07/19/2007	\$250,750.82
			<b>\$1,447,961.16</b>
TICOR TITLE 1120 PACIFIC AVENUE TACOMA, WA 98402	Wire	06/05/2007	\$27,727.66
			<b>\$27,727.66</b>
TICOR TITLE 11706 RAMONA BLVD. SUITE 107 EL MONTE, CA 91732	Wire	06/19/2007	\$7,650.00
	Wire	06/19/2007	\$188,637.03
			<b>\$196,287.03</b>
TICOR TITLE 12062 VALLEY VIEW BLVD #101 GARDEN GROVE, CA 92845	Wire	05/10/2007	\$164,837.88
	Wire	06/29/2007	\$185,219.80
			<b>\$350,057.68</b>
TICOR TITLE 121 WEST WHITTIER BOULEVARD SUITE 7 LA HABRA, CA 90631	Wire	07/23/2007	\$619,301.34
			<b>\$619,301.34</b>
TICOR TITLE 12141 NE HALSEY STREET PORTLAND, OR 97220	Wire	05/16/2007	\$236,125.88
	Wire	05/18/2007	\$229,315.78
	Wire	05/29/2007	\$98,311.32
	Wire	05/30/2007	\$59,361.86
	Wire	05/30/2007	\$236,342.71
	Wire	05/31/2007	\$238,498.43
	Wire	06/19/2007	\$194,407.18
	Wire	06/27/2007	\$152,852.52
	Wire	06/29/2007	\$292,496.95
	Wire	07/12/2007	\$201,136.69
	Wire	07/18/2007	\$198,175.74
	Wire	07/24/2007	\$135,416.40
			<b>\$2,272,441.46</b>
TICOR TITLE 13106 SE 240TH STREET KENT, WA 98031	Wire	06/18/2007	\$190,091.97
	Wire	07/06/2007	\$229,450.34
			<b>\$419,542.31</b>
TICOR TITLE 1319 MONMOUTH STREET INDEPENDENCE, OR 97351	Wire	06/05/2007	\$170,624.01
			<b>\$170,624.01</b>
TICOR TITLE 14122 WEST MCDOWELL ROAD GOODYEAR, AZ 85338	Wire	05/31/2007	\$122,876.53
	Wire	07/25/2007	\$146,206.06
			<b>\$269,082.59</b>
TICOR TITLE 1600 NE GARDEN VALLEY BLVD SUITE 110 ROSEBURG, OR 97470	Wire	07/09/2007	\$262,182.23
			<b>\$262,182.23</b>



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Claimant	Check Number	Check Date	Check Amount
TICOR TITLE 1600 NW GARDEN VALLEY BLVD STE 110 ROSEBURG, OR 97470	Wire	05/09/2007	\$89,092.58
	Wire	06/04/2007	\$265,283.64
	Wire	06/08/2007	\$168,880.49
	Wire	06/18/2007	\$37,422.40
	Wire	06/18/2007	\$197,596.20
	Wire	07/09/2007	\$202,521.86
	Wire	07/09/2007	\$67,995.23
	Wire	07/26/2007	\$142,868.40
			<b>\$1,171,660.80</b>
TICOR TITLE 1629 SW SALMON STREET PORTLAND, OR 97205	Wire	05/08/2007	\$175,779.99
	Wire	06/28/2007	\$206,139.17
			<b>\$381,919.16</b>
TICOR TITLE 1650 WILLIAMS HWY GRANTS PASS, OR 97527	Wire	05/15/2007	\$459,629.21
	Wire	06/29/2007	\$199,141.78
	Wire	07/02/2007	\$304,259.68
			<b>\$963,030.67</b>
TICOR TITLE 17011 BEACH BLVD #720 HUNTINGTON BEACH, CA 92647	Wire	07/03/2007	\$595,764.84
			<b>\$595,764.84</b>
TICOR TITLE 1925 NW AMBERGLEN PARKWAY BEAVERTON, OR 97006	Wire	05/11/2007	\$165,983.25
	Wire	05/15/2007	\$167,100.88
	Wire	05/31/2007	\$197,518.03
	Wire	06/01/2007	\$153,483.96
			<b>\$684,086.12</b>
TICOR TITLE 1990 E. ALGONQUIN RD SCHAUMBURG, IL 60173	Wire	07/26/2007	\$212,744.50
			<b>\$212,744.50</b>
TICOR TITLE 2026 NE 39TH AVENUE PORTLAND, OR 97212	Wire	06/08/2007	\$281,648.58
	Wire	07/23/2007	\$328,925.51
			<b>\$610,574.09</b>
TICOR TITLE 2029 NE 39TH AVE PORTLAND, OR 97212	Wire	05/14/2007	\$153,903.59
	Wire	06/28/2007	\$96,747.40
	Wire	06/28/2007	\$181,827.06
	Wire	07/20/2007	\$243,817.87
	Wire	07/20/2007	\$59,006.75
			<b>\$735,302.67</b>
TICOR TITLE 206 N. FIRST STREET SILVERTON, OR 97381	Wire	06/22/2007	\$414,220.69
			<b>\$414,220.69</b>
TICOR TITLE 220 6TH AVE. SW #101 ALBANY, OR 97321	Wire	05/08/2007	\$181,775.91
	Wire	06/12/2007	\$132,505.39
			<b>\$314,281.30</b>
TICOR TITLE 222 6TH AVE SW, STE 101 ALBANY, OR 97321	Wire	06/01/2007	\$148,477.74
			<b>\$148,477.74</b>

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Claimant	Check Number	Check Date	Check Amount
TICOR TITLE 222 HIGH ST SE SALEM, OR 97301	Wire	05/09/2007	\$158,910.37
	Wire	05/11/2007	\$396,694.57
	Wire	05/22/2007	\$132,513.78
	Wire	06/08/2007	\$202,577.08
	Wire	06/13/2007	\$528,954.30
	Wire	06/13/2007	\$121,571.64
	Wire	06/19/2007	\$200,543.52
	Wire	06/25/2007	\$144,003.00
	Wire	06/27/2007	\$200,924.34
	Wire	07/06/2007	\$267,601.11
	Wire	07/26/2007	\$187,775.47
			<b>\$2,542,069.18</b>
TICOR TITLE 2534 SYKES ROAD #C SAINT HELENS, OR 97051	Wire	05/25/2007	\$302,493.92
	Wire	06/18/2007	\$283,099.88
	Wire	07/27/2007	\$200,477.60
			<b>\$786,071.40</b>
TICOR TITLE 2720 COMMERCIAL ST SE SUITE 150 SALEM, OR 97302	Wire	05/09/2007	\$149,282.17
	Wire	05/15/2007	\$203,435.55
	Wire	05/21/2007	\$217,384.85
	Wire	06/12/2007	\$157,258.57
	Wire	06/22/2007	\$190,037.35
			<b>\$917,398.49</b>
TICOR TITLE 27742 VISTA DEL LAGO J3 MISSION VIEJO, CA 92692	Wire	07/02/2007	\$221,507.09
TICOR TITLE 2825 EASTLAKE AVENUE EAST #110 SEATTLE, WA 98102	Wire	07/27/2007	\$121,491.54
TICOR TITLE 289 E ELLENDALE, STE 504 DALLAS, OR 97338	Wire	05/15/2007	\$210,016.16
	Wire	05/15/2007	\$332,508.61
			<b>\$542,524.77</b>
TICOR TITLE 289 E. ELLENDALE, SUITE 504 DALLAS, OR 97338	Wire	05/25/2007	\$174,683.92
TICOR TITLE 30 W GUDE DR, STE 450 ROCKVILLE, MD 20850	Wire	06/19/2007	\$201,583.95
TICOR TITLE 300 W ANDERSON AVENUE COOS BAY, OR 97420	Wire	06/22/2007	\$28,739.56
TICOR TITLE 33915 1ST WAY SOUTH FEDERAL WAY, WA 98003	Wire	07/10/2007	\$162,480.78
TICOR TITLE 3400 188TH ST SW 605 LYNNWOOD, WA 98037	Wire	05/23/2007	\$247,775.36

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Claimant	Check Number	Check Date	Check Amount
TICOR TITLE 422 N ROOSEVELT DRIVE SEASIDE, OR 97138	Wire	05/25/2007	\$217,495.01
	Wire	07/23/2007	\$454,456.55
			<b>\$671,951.56</b>
TICOR TITLE 422 N. ROOSEVELT DRIVE SEASIDE, OR 97138	Wire	05/31/2007	\$279,791.61
			<b>\$279,791.61</b>
TICOR TITLE 437 29TH ST. NE #B PUYALLUP, WA 98372	Wire	06/05/2007	\$222,101.21
	Wire	06/19/2007	\$318,566.79
			<b>\$540,668.00</b>
TICOR TITLE 456 SW MONROE AVE, STE 108 CORVALLIS, OR 97339	Wire	07/16/2007	\$205,344.10
			<b>\$205,344.10</b>
TICOR TITLE 4800 SW MEADOWS RD SUITE 175 LAKE OSWEGO, OR 97035	Wire	05/21/2007	\$23,192.56
	Wire	05/21/2007	\$246,881.66
	Wire	05/21/2007	\$547,093.64
	Wire	05/24/2007	\$54,352.46
	Wire	05/24/2007	\$162,065.17
	Wire	05/31/2007	\$158,353.44
	Wire	06/08/2007	\$416,092.12
	Wire	06/11/2007	\$570,700.95
			<b>\$2,579,512.57</b>
TICOR TITLE 580 GLATT CIRCLE, STE B WOODBURN, OR 97071	Wire	05/21/2007	\$227,803.29
	Wire	06/22/2007	\$103,684.57
	Wire	07/03/2007	\$214,833.63
	Wire	07/13/2007	\$205,886.19
			<b>\$752,207.68</b>
TICOR TITLE 5801 SOUNDVIEW DRIVE #100 GIG HARBOR, WA 98335	Wire	07/10/2007	\$107,349.75
			<b>\$107,349.75</b>
TICOR TITLE 600 SW 39TH STREET, #100 RENTON, WA 98057	Wire	05/18/2007	\$211,281.06
			<b>\$211,281.06</b>
TICOR TITLE 619 E HANCOCK ST NEWBERG, OR 97132	Wire	05/17/2007	\$206,284.63
	Wire	05/25/2007	\$45,232.78
	Wire	05/25/2007	\$359,142.60
	Wire	06/04/2007	\$134,826.54
	Wire	06/04/2007	\$152,147.51
			<b>\$233,164.35</b>
			<b>\$1,130,798.41</b>
TICOR TITLE 619 E. HANCOCK STREET NEWBERG, OR 97132	Wire	05/14/2007	\$243,615.39
	Wire	05/18/2007	\$413,260.25
	Wire	06/28/2007	\$85,583.79
	Wire	06/28/2007	\$254,777.79
	Wire	07/09/2007	\$154,578.62
			<b>\$1,151,815.84</b>

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Claimant	Check Number	Check Date	Check Amount
TICOR TITLE 6628 SKY POINT DR LAS VEGAS, NV 89131	Wire	06/22/2007	\$580,143.61
	Wire	07/24/2007	\$428,495.25
			<b>\$1,008,638.86</b>
TICOR TITLE 744 NE 7TH ST GRANTS PASS, OR 97526	Wire	05/14/2007	\$99,391.86
	Wire	05/16/2007	\$50,034.66
	Wire	05/29/2007	\$394,126.00
	Wire	05/31/2007	\$159,421.12
	Wire	06/12/2007	\$231,963.00
	Wire	06/26/2007	\$252,525.52
	Wire	06/27/2007	\$253,628.59
	Wire	06/29/2007	\$207,175.84
	Wire	07/02/2007	\$207,321.85
	Wire	07/09/2007	\$17,783.84
	Wire	07/09/2007	\$230,923.98
	Wire	07/13/2007	\$39,920.56
	Wire	07/13/2007	\$155,170.92
	Wire	07/25/2007	\$159,809.50
			<b>\$2,459,197.24</b>
TICOR TITLE 753 W. CENTRAL AVENUE SUTHERLIN, OR 97479	Wire	06/07/2007	\$98,449.33
			<b>\$98,449.33</b>
TICOR TITLE 7703 SE 13TH AVE STE 2 PORTLAND, OR 97202	Wire	05/08/2007	\$39,520.23
	Wire	05/08/2007	\$318,473.37
	Wire	06/12/2007	\$36,741.30
	Wire	06/12/2007	\$182,571.53
			<b>\$577,306.43</b>
TICOR TITLE 777 N. RAINBOW BLVD. SUITE 150 LAS VEGAS, NV 89107	Wire	06/07/2007	\$241,236.63
	Wire	07/20/2007	\$283,958.56
			<b>\$525,195.19</b>
TICOR TITLE 818 39TH AVE. SUITE A PUYALLUP, WA 98373	Wire	06/20/2007	\$277,603.40
			<b>\$277,603.40</b>
TICOR TITLE 825 NE MULTNOMAH SUITE 180 PORTLAND, OR 97232	Wire	05/14/2007	\$231,650.96
	Wire	05/22/2007	\$181,894.04
	Wire	06/29/2007	\$299,973.90
			<b>\$713,518.90</b>
TICOR TITLE 829 N HIGHWAY 99 WEST MCMINNVILLE, OR 97128	Wire	07/23/2007	\$265,443.08
			<b>\$265,443.08</b>
TICOR TITLE 829 NORTH HIGHWAY 99 WEST MCMINNVILLE, OR 97128	Wire	05/11/2007	\$153,576.65
	Wire	07/27/2007	\$277,548.73
			<b>\$431,125.38</b>
TICOR TITLE 8379 W. SUNSET RD., STE. 120 LAS VEGAS, NV 89113	Wire	06/15/2007	\$216,077.10
			<b>\$216,077.10</b>

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Claimant	Check Number	Check Date	Check Amount
TICOR TITLE 9200 SE SUNNYBROOK BLVD STE 130 CLACKAMAS, OR 97015	Wire	05/24/2007	\$214,306.84
	Wire	06/20/2007	\$28,809.69
	Wire	06/20/2007	\$229,457.72
	Wire	06/25/2007	\$394,327.58
	Wire	07/06/2007	\$352,651.24
	Wire	07/16/2007	\$171,271.70
	Wire	07/27/2007	\$415,815.82
	Wire	07/27/2007	\$56,976.39
			<b>\$1,863,616.98</b>
TICOR TITLE 921 HARVEY ROAD #D AUBURN, WA 98002	Wire	06/12/2007	\$358,953.33
TICOR TITLE 9755 SOUTHWEST BARNES ROAD #255 PORTLAND, OR 97225	Wire	07/13/2007	\$224,744.17
TICOR TITLE 9755 SW BARNES ROAD #255 PORTLAND, OR 97225	Wire	05/09/2007	\$244,051.28
	Wire	07/17/2007	\$221,093.02
			<b>\$465,144.30</b>
TICOR TITLE AGENCY 11024 N 28TH DR STE. 185 PHOENIX, AZ 85029	Wire	06/22/2007	\$278,110.95
	Wire	07/20/2007	\$176,644.14
			<b>\$454,755.09</b>
TICOR TITLE AGENCY 2266 S. DOBSON RD STE 105 MESA, AZ 85202	Wire	05/25/2007	\$248,854.85
TICOR TITLE AGENCY 428 S GILBERT ROAD SUITE #112 GILBERT, AZ 85296	Wire	05/29/2007	\$187,901.47
TICOR TITLE AGENCY OF ARIZONA 11024 N. 28TH DRIVE PHOENIX, AZ 85029	Wire	06/20/2007	\$85,877.83
TICOR TITLE AGENCY OF ARIZONA 14122 W MCDOWELL RD #101 GOODYEAR, AZ 85338	Wire	06/19/2007	\$24,650.58
	Wire	06/19/2007	\$197,582.80
			<b>\$222,233.38</b>
TICOR TITLE AGENCY OF ARIZONA 1630 E RIVER ROAD #120 TUCSON, AZ 85718	Wire	05/30/2007	\$966,171.52
	Wire	07/19/2007	\$563,584.15
			<b>\$1,529,755.67</b>
TICOR TITLE AGENCY OF ARIZONA 1630 E. RIVER RD #120 TUCSON, AZ 85718	Wire	05/15/2007	\$171,606.06
TICOR TITLE AGENCY OF ARIZONA 2090 N KOLB RD, STE 150 TUCSON, AZ 85715	Wire	06/07/2007	\$660,438.75
TICOR TITLE AGENCY OF ARIZONA 3131 E CAMELBACK RD. #220 PHOENIX, AZ 85016	Wire	07/02/2007	\$227,630.11

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

Claimant	Check Number	Check Date	Check Amount
TICOR TITLE AGENCY OF ARIZONA 3131 E. CAMERBACK RD. SUITE # 220 PHOENIX, AZ 85016	Wire	06/22/2007	\$681,061.87
			<b>\$681,061.87</b>
TICOR TITLE AGENCY OF ARIZONA 3131 EAST CAMELBACK ROAD SUITE #220 PHOENIX, AZ 85016	Wire	06/28/2007	\$152,125.51
			<b>\$152,125.51</b>
TICOR TITLE AGENCY OF ARIZONA 3450 E SUNRISE 150 TUCSON, AZ 85718	Wire	06/18/2007	\$170,197.58
			<b>\$170,197.58</b>
TICOR TITLE AGENCY OF ARIZONA 3450 E. SUNRISE DR TUCSON, AZ 85718	Wire	07/02/2007	\$139,386.03
			<b>\$139,386.03</b>
TICOR TITLE AGENCY OF ARIZONA 3450 EAST SUNRISE DRIVE 150 TUCSON, AZ 85718	Wire	06/06/2007	\$130,824.66
			<b>\$130,824.66</b>
TICOR TITLE AGENCY OF ARIZONA 428 S. GILBERT RD #112 GILBERT, AZ 85296	Wire	06/15/2007	\$180,589.91
	Wire	06/22/2007	\$526,825.33
	Wire	06/25/2007	\$145,853.83
			<b>\$853,269.07</b>
TICOR TITLE AGENCY OF ARIZONA 6245 E BROADWAY SUITE 200 TUCSON, AZ 85711	Wire	05/10/2007	\$119,436.91
	Wire	06/12/2007	\$212,363.34
	Wire	06/18/2007	\$116,615.12
	Wire	06/21/2007	\$195,727.87
			<b>\$644,143.24</b>
TICOR TITLE AGENCY OF ARIZONA 6245 E. BROADWAY TUCSON, AZ 85711	Wire	05/10/2007	\$186,980.37
	Wire	05/14/2007	\$152,626.56
	Wire	05/18/2007	\$184,456.15
			<b>\$524,063.08</b>
TICOR TITLE AGENCY OF ARIZONA 6245 EAST BROADWAY SUITE 200 TUCSON, AZ 85711	Wire	05/09/2007	\$184,024.44
	Wire	05/14/2007	\$152,626.56
	Wire	06/25/2007	\$198,083.73
			<b>\$534,734.73</b>
TICOR TITLE AGENCY OF ARIZONA 6640 N ORALE ROAD #120 TUCSON, AZ 85741	Wire	05/30/2007	\$164,450.59
			<b>\$164,450.59</b>
TICOR TITLE AGENCY OF ARIZONA 7337 W BELL RD PEORIA, AZ 85382	Wire	05/14/2007	\$216,706.37
	Wire	07/13/2007	\$472,131.41
			<b>\$688,837.78</b>
TICOR TITLE AGENCY OF AZ, INC 3450 E. SUNRISE DRIVE #150 TUCSON, AZ 85718	Wire	06/08/2007	\$164,188.51
			<b>\$164,188.51</b>
TICOR TITLE CO 15576 BROOKHURST #B WESTMINSTER, CA 92683	Wire	06/21/2007	\$144,852.35
	Wire	06/21/2007	\$436,634.42
			<b>\$581,486.77</b>

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

Claimant	Check Number	Check Date	Check Amount
TICOR TITLE CO 170 S MAIN STREET #204 ORANGE, CA 92868	Wire	06/14/2007	\$613,736.88
			<b>\$613,736.88</b>
TICOR TITLE CO 17451 BASTANCHURY ROAD SUITE 104-C YORBA LINDA, CA 92886	Wire	06/29/2007	\$12,500.00
	Wire	06/29/2007	\$482,358.75
			<b>\$494,858.75</b>
TICOR TITLE CO 24031 EL TORO RD., STE. 201 LAGUNA HILLS, CA 92653	Wire	06/11/2007	\$59,212.50
	Wire	06/11/2007	\$484,585.67
			<b>\$543,798.17</b>
TICOR TITLE CO 2745 E CHAPMAN AVE ORANGE, CA 92869	Wire	05/09/2007	\$1,531,734.00
	Wire	05/10/2007	\$1,525,754.83
	Wire	05/21/2007	\$1,022,952.75
	Wire	05/21/2007	\$44,577.25
	Wire	06/04/2007	\$1,125,955.88
	Wire	06/07/2007	\$559,811.81
	Wire	06/08/2007	\$838,786.42
	Wire	06/14/2007	\$1,020,449.28
			<b>\$7,670,022.22</b>
TICOR TITLE CO 2745 EAST CHAPMAN AVENUE ORANGE, CA 92869	Wire	05/21/2007	\$1,464,774.00
			<b>\$1,464,774.00</b>
TICOR TITLE CO 27742 VISTA DEL LAGO #J3 MISSION VIEJO, CA 92692	Wire	06/13/2007	\$313,085.25
	Wire	06/25/2007	\$146,723.38
	Wire	06/26/2007	\$9,986.60
			<b>\$469,795.23</b>
TICOR TITLE CO 3501 S HARBOR #210 SANTA ANA, CA 92704	Wire	05/21/2007	\$420,329.70
			<b>\$420,329.70</b>
TICOR TITLE CO 3501 SOUTH HARBOR #210 SANTA ANA, CA 92704	Wire	05/08/2007	\$454,220.66
			<b>\$454,220.66</b>
TICOR TITLE CO 5150 EAST PACIFIC COAST HWY SUITE 103 LONG BEACH, CA 90804	Wire	05/15/2007	\$500,849.44
			<b>\$500,849.44</b>
TICOR TITLE CO 5245 EAST SANTA ANA CANYON RD SUITE 120 ANAHEIM, CA 92807	Wire	05/09/2007	\$179,351.47
			<b>\$179,351.47</b>
TICOR TITLE CO 525 CABRILLO PARK DRIVE #220 SANTA ANA, CA 92701	Wire	06/14/2007	\$377,946.94
			<b>\$377,946.94</b>
TICOR TITLE CO 795 EAST SIXTH STREET STE#B BEAUMONT, CA 92223	Wire	07/20/2007	\$551,945.23
			<b>\$551,945.23</b>
TICOR TITLE CO 825 PARKCENTER DRIVE SUITE 201 SANTA ANA, CA 92705	Wire	05/30/2007	\$363,921.50
			<b>\$363,921.50</b>

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**AMENDED**

Claimant	Check Number	Check Date	Check Amount
TICOR TITLE CO LA PAYOFF ACCOU 10821 PARAMOUNT BLVD. DOWNEY, CA 90241	Wire	06/26/2007	\$475,329.14 <b>\$475,329.14</b>
TICOR TITLE CO LA PAYOFF ACCOU 11706 RAMONA BLVD STE 107 EL MONTE, CA 91732	Wire	05/11/2007	\$625,291.88 <b>\$625,291.88</b>
TICOR TITLE CO LA PAYOFF ACCOU 17609 VENTURA BLVD, #115 ENCINO, CA 91316	Wire	06/20/2007	\$394,456.45 <b>\$394,456.45</b>
TICOR TITLE CO LA PAYOFF ACCOU 2780 SKYPARK DRIVE 125 TORRANCE, CA 90505	Wire	05/29/2007	\$442,577.55 <b>\$442,577.55</b>
TICOR TITLE CO LA PAYOFF ACCOU 500 PIER AVENUE HERMOSA BEACH, CA 90254	Wire	07/16/2007	\$581,239.29 <b>\$581,239.29</b>
TICOR TITLE CO LA PAYOFF ACCOU 932 N. BRAND BLVD. GLENDALE, CA 91202	Wire	05/24/2007	\$1,248,354.69 <b>\$1,248,354.69</b>
TICOR TITLE CO SAN DIEGO 12411 POWAY ROAD SUITE B POWAY, CA 92064	Wire	07/02/2007	\$461,234.63 <b>\$461,234.63</b>
TICOR TITLE CO SAN DIEGO 2851 CAMINO DEL RIO SOUTH #300 SAN DIEGO, CA 92108	Wire Wire Wire	07/13/2007 07/23/2007 07/23/2007	\$280,507.68 \$52,714.39 \$422,364.06 <b>\$755,586.13</b>
TICOR TITLE CO SAN DIEGO 316 W MISSION AVENUE SUITE 121 ESCONDIDO, CA 92025	Wire	05/11/2007	\$408,979.92 <b>\$408,979.92</b>
TICOR TITLE CO SAN DIEGO 316 W. MISSION AVE. #121 ESCONDIDO, CA 92025	Wire	07/03/2007	\$337,239.85 <b>\$337,239.85</b>
TICOR TITLE CO SAN DIEGO 8954 RIO SAN DIEGO DRIVE STE 401 SAN DIEGO, CA 92108	Wire	05/14/2007	\$125,188.94 <b>\$125,188.94</b>
TICOR TITLE CO. 1080 BLOSSOM HILL ROAD SUITE C SAN JOSE, CA 95123	Wire	06/22/2007	\$404,374.85 <b>\$404,374.85</b>
TICOR TITLE CO. 1224 LINCOLN AVE SAN JOSE, CA 95125	Wire Wire Wire Wire	06/11/2007 06/11/2007 07/02/2007 07/10/2007	\$502,302.33 \$332,700.67 \$1,010,401.50 \$318,981.75 <b>\$2,164,386.25</b>
TICOR TITLE CO. 161 MCKINLEY STREET #107 CORONA, CA 92879	Wire	06/07/2007	\$132,687.70 <b>\$132,687.70</b>



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**AMENDED**

Claimant	Check Number	Check Date	Check Amount
TICOR TITLE CO. 18200 YORBA LINDA BLVD SUITE 201 YORBA LINDA, CA 92886	Wire	07/20/2007	\$12,645.00
	Wire	07/20/2007	\$12,500.00
	Wire	07/20/2007	\$379,654.28
			<b>\$404,799.28</b>
TICOR TITLE CO. 2155 S. BASCOM AVE, SUITE 100 CAMPBELL, CA 95008	Wire	06/11/2007	\$413,005.11
	Wire	07/06/2007	\$550,369.21
	Wire	07/10/2007	\$602,085.25
	Wire	07/17/2007	\$655,948.69
			<b>\$2,221,408.26</b>
TICOR TITLE CO. 3739 ADAMS ST. 110 RIVERSIDE, CA 92504	Wire	06/13/2007	\$598,896.58
TICOR TITLE CO. 6845 BROCKTON AVE. RIVERSIDE, CA 92506	Wire	06/18/2007	\$338,255.36
TICOR TITLE CO. 820 MOUNTAIN AVE. SUITE 100 UPLAND, CA 91786	Wire	06/19/2007	\$479,118.50
TICOR TITLE CO. 870 N HILLVIEW DRIVE MILPITAS, CA 95035	Wire	06/15/2007	\$626,788.73
	Wire	06/18/2007	\$474,853.06
			<b>\$1,101,641.79</b>
TICOR TITLE CO-LA PAYOFF 9604 LAS TUNAS DRIVE TEMPLE CITY, CA 91780	Wire	07/25/2007	\$251,362.85
TICOR TITLE COMPANY 1241 EAST 16TH ST, #1 UPLAND, CA 91784	Wire	06/08/2007	\$172,047.65
	Wire	06/19/2007	\$8,550.00
	Wire	06/19/2007	\$277,413.37
	Wire	07/02/2007	\$385,733.01
			<b>\$843,744.03</b>
TICOR TITLE COMPANY 13191 NORTH CROSSROADS PARKWAY SUITE 109 CITY OF INDUSTRY, CA 91746	Wire	06/13/2007	\$406,124.00
	Wire	07/20/2007	\$331,243.37
			<b>\$737,367.37</b>
TICOR TITLE COMPANY 13400 SABRE SPRINGS PKWY #170 SAN DIEGO, CA 92128	Wire	07/27/2007	\$352,668.69
TICOR TITLE COMPANY 1490 N CLAREMONT BLVD STE 230 CLAREMONT, CA 91711	Wire	05/21/2007	\$70,760.00
TICOR TITLE COMPANY 1490 N. CLAREMONT BLVD STE 230 CLAREMONT, CA 91711	Wire	05/21/2007	\$214,834.95
TICOR TITLE COMPANY 15515 SAN FERNANDO MISSION BLV MISSION HILLS, CA 91345	Wire	05/29/2007	\$500,413.31
TICOR TITLE COMPANY 161 MCKINELY STREET 107 CORONA, CA 92879	Wire	07/09/2007	\$146,297.41

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

Claimant	Check Number	Check Date	Check Amount
TICOR TITLE COMPANY 161 MCKINLEY ST STE 107 CORONA, CA 92879	Wire	05/15/2007	\$73,823.49
	Wire	06/27/2007	\$275,016.28
			<b>\$348,839.77</b>
TICOR TITLE COMPANY 16530 VENTURA BLVD. # 100 ENCINO, CA 91436	Wire	07/18/2007	\$423,684.46
			<b>\$423,684.46</b>
TICOR TITLE COMPANY 166 WELLS AVE EL CAJON 92020	Wire	05/31/2007	\$322,648.44
	Wire	06/18/2007	\$413,665.57
	Wire	07/09/2007	\$799,375.35
			<b>\$1,535,689.36</b>
TICOR TITLE COMPANY 166 WELLS AVENUE EL CAJON, CA 92020	Wire	05/29/2007	\$588,194.62
			<b>\$588,194.62</b>
TICOR TITLE COMPANY 1676 S. MISSION ROAD SUITE E FALLBROOK, CA 92028	Wire	05/18/2007	\$391,247.19
			<b>\$391,247.19</b>
TICOR TITLE COMPANY 170 SOUTH MAIN STREET SUITE 204 ORANGE, CA 92868	Wire	06/18/2007	\$485,097.84
			<b>\$485,097.84</b>
TICOR TITLE COMPANY 17310 BEAR VALLEY ROAD SUITE 110 VICTORVILLE, CA 92395	Wire	05/17/2007	\$243,713.95
			<b>\$243,713.95</b>
TICOR TITLE COMPANY 17578 E COLIMA RD ROWLAND HEIGHTS, CA 91748	Wire	07/26/2007	\$495,559.04
			<b>\$495,559.04</b>
TICOR TITLE COMPANY 1801 W. LA HABRA LA HABRA 90631	Wire	05/31/2007	\$347,372.59
			<b>\$347,372.59</b>
TICOR TITLE COMPANY 18302 IRVINE BLVD CHARLOTTE, NC 28269	Wire	05/16/2007	\$129,290.33
			<b>\$129,290.33</b>
TICOR TITLE COMPANY 190 E ARROW HYW D SAN DIMAS, CA 91773	Wire	06/26/2007	\$408,411.27
			<b>\$408,411.27</b>
TICOR TITLE COMPANY 1919 W. REDONDO BEACH BOULEVAR GARDENA, CA 90247	Wire	07/16/2007	\$322,763.86
			<b>\$322,763.86</b>
TICOR TITLE COMPANY 1919 WEST REDONDO BEACH BLVD GARDENA, CA 90247	Wire	05/29/2007	\$423,555.30
			<b>\$423,555.30</b>
TICOR TITLE COMPANY 22545 BARTON RD SUITE 204 GRAND TERRACE, CA 92313	Wire	05/25/2007	\$337,862.23
			<b>\$337,862.23</b>
TICOR TITLE COMPANY 258 E. BADILLO C COVINA, CA 91723	Wire	05/21/2007	\$410,914.76
			<b>\$410,914.76</b>

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

Claimant	Check Number	Check Date	Check Amount
TICOR TITLE COMPANY 25950 ACERO ST SUITE 320 MISSION VIEJO, CA 92691	Wire	05/15/2007	\$364,952.15
	Wire	05/17/2007	\$313,192.33
	Wire	05/23/2007	\$173,244.64
	Wire	06/01/2007	\$499,631.91
	Wire	06/06/2007	\$496,434.00
	Wire	06/15/2007	\$194,022.93
	Wire	06/26/2007	\$472,723.30
	Wire	06/28/2007	\$293,168.52
	Wire	06/28/2007	\$757,612.12
	Wire	07/03/2007	\$314,406.17
	Wire	07/13/2007	\$314,502.05
TICOR TITLE COMPANY 2780 SKY PARK DRIVE #125 TORRANCE, CA 90505	Wire	06/25/2007	\$649,560.27
			<b>\$649,560.27</b>
TICOR TITLE COMPANY 2780 SKYPARK DRIVE #125 TORRANCE, CA 90505	Wire	05/11/2007	\$379,705.69
	Wire	05/31/2007	\$279,525.45
			<b>\$659,231.14</b>
TICOR TITLE COMPANY 2878 CAMINO DEL RIO SOUTH #500 SAN DIEGO, CA 92108	Wire	05/14/2007	\$526,246.81
	Wire	05/23/2007	\$510,273.49
	Wire	05/29/2007	\$517,416.51
	Wire	05/30/2007	\$318,857.79
	Wire	06/08/2007	\$415,817.31
	Wire	06/29/2007	\$341,366.22
	Wire	07/10/2007	\$522,753.42
			<b>\$3,152,731.55</b>
TICOR TITLE COMPANY 316 WEST MISSION AVENUE 121 ESCONDIDO, CA 92025	Wire	07/10/2007	\$110,037.31
			<b>\$110,037.31</b>
TICOR TITLE COMPANY 32172 CAMINO CASPISTRANO #B SAN JUAN CAPISTRANO, CA 92675	Wire	07/23/2007	\$202,756.13
			<b>\$202,756.13</b>
TICOR TITLE COMPANY 32395 CLINTON KEITH ROAD #A206 WILDOMAR, CA 92595	Wire	05/16/2007	\$397,085.00
			<b>\$397,085.00</b>
TICOR TITLE COMPANY 32395-B CLINTON KEITH WILDOMAR, CA 92595	Wire	05/31/2007	\$196,089.35
			<b>\$196,089.35</b>
TICOR TITLE COMPANY 3262 E. THOUSAND OAKS BLVD. WESTLAKE VILLAGE, CA 91362	Wire	06/27/2007	\$723,602.17
			<b>\$723,602.17</b>
TICOR TITLE COMPANY 33915 1ST WAY SOUTH SUITE 100 FEDERAL WAY, WA 98003	Wire	07/16/2007	\$336,035.00
			<b>\$336,035.00</b>
TICOR TITLE COMPANY 3400 188TH STREET SW, #605 LYNNWOOD, WA 98037	Wire	05/14/2007	\$399,769.29
	Wire	05/31/2007	\$89,330.09
	0310966	06/01/2007	\$18.35
			<b>\$489,117.73</b>

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

Claimant	Check Number	Check Date	Check Amount
TICOR TITLE COMPANY 400 112TH AVE NE SUITE 120 BELLEVUE, WA 98004	Wire	05/30/2007	\$420,631.43
	Wire	06/13/2007	\$31,894.99
	Wire	06/15/2007	\$439,265.67
	Wire	06/18/2007	\$266,305.70
	Wire	07/27/2007	\$413,372.10
			<b>\$1,571,469.89</b>
TICOR TITLE COMPANY 400-112TH AVENUE NE SUITE 120 BELLEVUE, WA 98004	Wire	06/13/2007	\$261,107.65
			<b>\$261,107.65</b>
TICOR TITLE COMPANY 40119 MURIETA HOTSPRINGS B MURRIETA, CA 92564	Wire	06/27/2007	\$6,450.00
			<b>\$6,450.00</b>
TICOR TITLE COMPANY 40119 MURRIETA HOTSPRINGS B MURRIETA, CA 92564	Wire	06/27/2007	\$6,450.00
	Wire	06/27/2007	\$160,738.93
			<b>\$167,188.93</b>
TICOR TITLE COMPANY 437 29TH ST NE STE B PUYALLUP, WA 98372	Wire	05/16/2007	\$149,014.83
	Wire	07/03/2007	\$272,979.43
			<b>\$421,994.26</b>
TICOR TITLE COMPANY 4959 PALO VERDE STREET SUITE 204B MONTCLAIR, CA 91763	Wire	07/25/2007	\$425,280.75
			<b>\$425,280.75</b>
TICOR TITLE COMPANY 500 PIER AVE HERMOSA BEACH, CA 90254	Wire	05/14/2007	\$262,243.66
	Wire	05/14/2007	\$418,522.67
	Wire	05/29/2007	\$484,577.44
	Wire	06/29/2007	\$402,624.28
	Wire	07/03/2007	\$412,888.16
	Wire	07/17/2007	\$591,643.53
	Wire	07/24/2007	\$280,513.37
			<b>\$2,853,013.11</b>
TICOR TITLE COMPANY 5575 LAKE PARK WAY #111 LA MESA, CA 91942	Wire	06/28/2007	\$317,004.75
			<b>\$317,004.75</b>
TICOR TITLE COMPANY 5801 SOUNDVIEW DR NW #100 GIG HARBOR, WA 98335	Wire	06/22/2007	\$193,606.18
	Wire	06/25/2007	\$146,214.75
			<b>\$339,820.93</b>
TICOR TITLE COMPANY 6615 E PACIFIC COAST HWY #240 LONG BEACH, CA 90803	Wire	06/22/2007	\$374,930.75
			<b>\$374,930.75</b>
TICOR TITLE COMPANY 6735 BROCKTON AVENUE RIVERSIDE, CA 92506	Wire	06/19/2007	\$10,050.00
	Wire	06/19/2007	\$10,050.00
	Wire	06/19/2007	\$315,780.34
	Wire	07/06/2007	\$10,500.00
	Wire	07/06/2007	\$10,500.00
	Wire	07/06/2007	\$329,395.66
			<b>\$686,276.00</b>

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

Claimant	Check Number	Check Date	Check Amount	
TICOR TITLE COMPANY 6927 MAGNOLIA AVE. SECOND FLOOR RIVERSIDE, CA 92506	Wire	05/15/2007	\$10,260.00	
	Wire	05/15/2007	\$323,092.37	
			<b>\$333,352.37</b>	
TICOR TITLE COMPANY 820 MOUNTAIN AVE. MONTCLAIR, CA 91763	Wire	05/08/2007	\$126,667.42	
			<b>\$126,667.42</b>	
TICOR TITLE COMPANY 882 STARBOARD ST CHULA VISTA, CA 91914	Wire	06/15/2007	\$581,730.87	
			<b>\$581,730.87</b>	
TICOR TITLE COMPANY 8880 RIO SAN DIEGO DR. # 1090 SAN DIEGO, CA 92108	Wire	07/03/2007	\$335,341.40	
	Wire	07/17/2007	\$576,193.17	
			<b>\$911,534.57</b>	
TICOR TITLE COMPANY 8954 RIO SAN DIEGO DRIVE #401 SAN DIEGO, CA 92108	Wire	05/31/2007	\$41,937.15	
	Wire	05/31/2007	\$710,317.50	
			<b>\$752,254.65</b>	
TICOR TITLE COMPANY 9255 SUNSET BLVD #710 WEST HOLLYWOOD, CA 90069	Wire	06/25/2007	\$495,892.05	
			<b>\$495,892.05</b>	
TICOR TITLE COMPANY TWO BETTER WORLD CIRCLE SUITE 220 TEMECULA, CA 92590	Wire	05/31/2007	\$400,775.76	
	Add	Wire	06/06/2007	\$97.79
	Add	Wire	06/06/2007	\$584.59
			<b>\$401,458.14</b>	
TICOR TITLE COMPANY ESCROW PAY 1440 S. BRIDGE GATE DR 3RD FLOOR DIAMOND BAR, CA 91765	Wire	05/21/2007	\$533,520.27	
			<b>\$533,520.27</b>	
TICOR TITLE COMPANY ESCROW/TRU 18302 IRVINE BLVD SUITE 100 TUSTIN, CA 92780	Wire	05/10/2007	\$475,697.70	
	Wire	05/11/2007	\$81,317.67	
	Wire	05/11/2007	\$330,274.75	
	Wire	05/23/2007	\$443,192.55	
	Wire	05/25/2007	\$319,770.40	
	Wire	06/05/2007	\$239,922.97	
	Wire	06/11/2007	\$203,919.51	
	Wire	06/22/2007	\$347,579.46	
	Wire	07/09/2007	\$286,206.04	
	Wire	07/12/2007	\$167,444.42	
	Wire	07/18/2007	\$153,917.54	
				<b>\$3,049,243.01</b>
TICOR TITLE COMPANY ESCROW/TRUST ACCOUNT 18302 IRVINE BLVD #100 TUSTIN, CA 92780	Wire	07/02/2007	\$273,624.91	
	Wire	07/23/2007	\$206,452.75	
			<b>\$480,077.66</b>	
TICOR TITLE COMPANY IN TRUST 701 PALOMAR AIRPORT ROAD SUITE 250 CARLSBAD, CA 92011	Wire	06/29/2007	\$221,011.25	
	Wire	06/29/2007	\$100,801.23	
			<b>\$321,812.48</b>	
TICOR TITLE COMPANY LA MESA ES 5680 LAKE MURRAY BLVD LA MESA, CA 91942	Wire	07/18/2007	\$167,062.67	
			<b>\$167,062.67</b>	

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
TICOR TITLE COMPANY LA PAYOFF 2780 SKYPARK DR. SUITE #125 TORRANCE, CA 90505	Wire	07/24/2007	\$20,723.00
	Wire	07/24/2007	\$373,054.26
			<b>\$393,777.26</b>
TICOR TITLE COMPANY OF CALIFOR 10000 STOCKDALE HIGHWAY BAKERSFIELD, CA 93311	Wire	05/15/2007	\$41,123.60
	Wire	05/15/2007	\$265,582.20
	Wire	05/16/2007	\$438,309.23
	Wire	05/25/2007	\$223,237.12
	Wire	05/30/2007	\$268,265.29
	Wire	06/19/2007	\$137,481.26
	Wire	06/29/2007	\$280,517.89
	Wire	07/09/2007	\$255,500.61
	Wire	07/10/2007	\$142,992.46
	Wire	07/11/2007	\$137,123.81
	Wire	07/16/2007	\$350,064.06
			<b>\$2,540,197.53</b>
TICOR TITLE COMPANY OF CALIFOR 1260 B STREET HAYWARD, CA 94541	Wire	06/12/2007	\$1,650,857.09
	Wire	06/13/2007	\$438,904.50
	Wire	06/13/2007	\$471,171.50
	Wire	06/26/2007	\$265,382.75
	Wire	07/06/2007	\$415,734.37
	Wire	07/10/2007	\$251,749.57
			<b>\$3,493,799.78</b>
TICOR TITLE COMPANY OF CALIFOR 1676 N CALIFORNIA BLVD WALNUT CREEK, CA 94598	Wire	06/06/2007	\$435,626.25
			<b>\$435,626.25</b>
TICOR TITLE COMPANY OF CALIFOR 1676 N CALIFORNIA BLVD SU 400 WALNUT CREEK, CA 94596	Wire	05/08/2007	\$424,108.58
	Wire	05/17/2007	\$128,797.52
	Wire	06/07/2007	\$355,230.32
			<b>\$908,136.42</b>
TICOR TITLE COMPANY OF CALIFOR 1676 N. CALIFORNIA #400 WALNUT CREEK, CA 94596	Wire	05/14/2007	\$308,761.00
	Wire	06/12/2007	\$614,071.78
	Wire	06/28/2007	\$96,580.00
	Wire	06/28/2007	\$391,282.67
	Wire	07/17/2007	\$376,037.33
	Wire	07/23/2007	\$662,408.06
			<b>\$2,449,140.84</b>
TICOR TITLE COMPANY OF CALIFOR 1676 NO. CALIFORNIA 400 WALNUT CREEK, CA 94596	Wire	05/21/2007	\$384,022.92
	Wire	05/31/2007	\$479,371.83
			<b>\$863,394.75</b>
TICOR TITLE COMPANY OF CALIFOR 1676 NORTH CALIFORNIA #400 WALNUT CREEK, CA 94596	Wire	07/05/2007	\$180,314.60
	Wire	07/05/2007	\$901,713.45
			<b>\$1,082,028.05</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
TICOR TITLE COMPANY OF CALIFOR 180 GRAND AVE SUITE 1535 OAKLAND, CA 94612	Wire	05/23/2007	\$29,043.00
	Wire	05/23/2007	\$206,642.37
	Wire	05/31/2007	\$415,825.29
	Wire	06/04/2007	\$659,285.33
	Wire	06/04/2007	\$417,075.17
			<b>\$1,727,871.16</b>
TICOR TITLE COMPANY OF CALIFOR 1855 OLYMPIC BLVD WALNUT CREEK, CA 94596	Wire	07/10/2007	\$313,559.65
			<b>\$313,559.65</b>
TICOR TITLE COMPANY OF CALIFOR 1971 2ND ST LIVERMORE, CA 94550	Wire	05/08/2007	\$425,095.35
	Wire	05/22/2007	\$626,652.91
	Wire	05/30/2007	\$823,656.28
	Wire	06/04/2007	\$618,512.94
	Wire	06/12/2007	\$367,022.08
	Wire	06/15/2007	\$396,011.00
	Wire	06/28/2007	\$410,302.39
			<b>\$3,667,252.95</b>
TICOR TITLE COMPANY OF CALIFOR 201 NEW STINE RD., STE. 300 BAKERSFIELD, CA 93309	Wire	05/17/2007	\$289,184.11
			<b>\$289,184.11</b>
TICOR TITLE COMPANY OF CALIFOR 3340 WALNUT AVE, SUITE 100 FREMONT, CA 94538	Wire	05/24/2007	\$394,461.67
	Wire	06/01/2007	\$236,787.75
	Wire	07/18/2007	\$435,241.90
	Wire	07/25/2007	\$387,639.64
			<b>\$1,454,130.96</b>
TICOR TITLE COMPANY OF CALIFOR 43373 ELLSWORTH STREET FREMONT, CA 94539	Wire	07/16/2007	\$549,525.94
			<b>\$549,525.94</b>
TICOR TITLE COMPANY OF CALIFOR 43373 ELLSWORTH STREET FREMONT, CA 94539	Wire	05/22/2007	\$313,990.87
	Wire	05/30/2007	\$391,196.12
			<b>\$705,186.99</b>
TICOR TITLE COMPANY OF CALIFOR 50 WINHAM ST SALINAS, CA 93901	Wire	05/15/2007	\$617,168.67
			<b>\$617,168.67</b>
TICOR TITLE COMPANY OF CALIFOR 5680 LAKE MURRAY BLVD STE D LA MESA, CA 91942	Wire	05/30/2007	\$74,415.95
	Wire	05/30/2007	\$298,414.86
	Wire	06/05/2007	\$340,540.33
	Wire	06/20/2007	\$513,373.47
			<b>\$1,226,744.61</b>
TICOR TITLE COMPANY OF CALIFOR 5976 W LAS POSITAS BLVD SU 124 PLEASANTON, CA 94588	Wire	05/22/2007	\$38,229.32
	Wire	05/22/2007	\$157,269.00
			<b>\$195,498.32</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
TICOR TITLE COMPANY OF CALIFOR 5976 W. LAS POSITAS BLVD #124 PLEASANTON, CA 94588	Wire	05/16/2007	\$1,793,924.00
	Wire	05/24/2007	\$560,419.56
	Wire	05/31/2007	\$336,538.51
	Wire	05/31/2007	\$387,194.67
	Wire	07/23/2007	\$446,341.66
			<b>\$3,524,418.40</b>
TICOR TITLE COMPANY OF CALIFORNIA 10000 STOCKDALE HWY., STE. 100 BAKERSFIELD, CA 93311	Wire	07/16/2007	\$294,911.79
			<b>\$294,911.79</b>
TICOR TITLE COMPANY TRUST ACCO 3739 ADAMS STREET 110 RIVERSIDE, CA 92509	Wire	07/26/2007	\$342,815.37
			<b>\$342,815.37</b>
TICOR TITLE COMPANY TRUST ACCO 5245 E SANTA ANA CANYON RD 120 ANAHEIM, CA 92807	Wire	07/25/2007	\$519,116.86
			<b>\$519,116.86</b>
TICOR TITLE COMPANY TRUST ACCT 161 161 MCKINLEY STREET 107 CORONA, CA 92879	Wire	07/26/2007	\$238,397.41
			<b>\$238,397.41</b>
TICOR TITLE COMPANY TRUST ACCT 161 MCKINLEY STREET 107 CORONA, CA 92879	Wire	05/09/2007	\$146,203.77
	Wire	06/29/2007	\$265,474.37
			<b>\$411,678.14</b>
TICOR TITLE INS CO 2029 NE 39TH AVENUE PORTLAND, OR 97212	Wire	05/25/2007	\$228,069.01
	Wire	06/01/2007	\$191,233.30
	Wire	07/11/2007	\$271,004.45
			<b>\$690,306.76</b>
TICOR TITLE INS CO 9200 SE SUNNYBROOK BLVD #130 CLACKAMAS, OR 97015	Add Wire	05/02/2007	\$224,054.58
	Wire	07/05/2007	\$24,880.91
	Wire	07/05/2007	\$128,045.82
	Wire	07/10/2007	\$98,168.47
	Wire	07/10/2007	\$524,831.20
	Wire	07/19/2007	\$166,291.54
	Wire	07/27/2007	\$266,914.43
			<b>\$1,433,186.95</b>
TICOR TITLE INSURANCE 1745 NAPERVILLE ROAD WHEATON, IL 60187	Add Wire	05/24/2007	\$605.78
	Add Wire	05/25/2007	\$52,848.44
	Add Wire	06/20/2007	\$1,261.55
			<b>\$54,715.77</b>
TICOR TITLE INSURANCE 2050 45TH AVENUE HIGHLAND, IN 46322	Wire	07/12/2007	\$206,365.94
			<b>\$206,365.94</b>
TICOR TITLE INSURANCE 212 W LINCOLN HIGHWAY SCHERERVILLE, IN 46375	Wire	05/31/2007	\$125,588.37
			<b>\$125,588.37</b>



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

Claimant	Check Number	Check Date	Check Amount
TICOR TITLE INSURANCE 850 O'HARE PARKWAY MEDFORD, OR 97504	Wire	05/11/2007	\$337,444.00
	Wire	05/11/2007	\$70,146.06
	Wire	05/22/2007	\$319,157.22
			<b>\$726,747.28</b>
TICOR TITLE INSURANCE COMPANY 2325 DEAN ST SUITE 500 SAINT CHARLES, IL 60174	Wire	05/25/2007	\$178,885.57
TICOR TITLE INSURANCE CO. 1925 NW AMBERGLEN PARKWAY SUITE 153 BEAVERTON, OR 97006	Wire	06/11/2007	\$267,961.81
	Wire	06/13/2007	\$194,854.19
			<b>\$462,816.00</b>
TICOR TITLE INSURANCE CO. 333 COMMERCE DRIVE CRYSTAL LAKE, IL 60014	Wire	05/25/2007	\$127,387.70
	Wire	06/15/2007	\$47,127.08
	Wire	06/15/2007	\$137,203.05
	Wire	06/28/2007	\$215,637.27
	Wire	07/25/2007	\$159,294.25
			<b>\$686,649.35</b>
TICOR TITLE INSURANCE CO. 4800 SW MEADOWS ROAD SUITE 175 LAKE OSWEGO, OR 97035	Wire	06/15/2007	\$237,839.75
TICOR TITLE INSURANCE CO. 618 E HANCOCK ST NEWBERG, OR 97132	Wire	06/20/2007	\$29,300.00
TICOR TITLE INSURANCE CO. 800 WILLAMETTE STREET SUITE 500 EUGENE, OR 97401	Wire	05/30/2007	\$185,934.51
TICOR TITLE INSURANCE CO. 829 N HWY 99 WEST MCMINNVILLE, OR 97128	Wire	05/16/2007	\$148,706.96
	Wire	07/05/2007	\$47,661.60
	Wire	07/05/2007	\$380,203.04
			<b>\$576,571.60</b>
TICOR TITLE INSURANCE CO. 9031 W 151ST ST 110 ORLAND PARK, IL 60462	Wire	05/09/2007	\$229,802.43
	Wire	05/14/2007	\$145,957.16
	Wire	05/31/2007	\$264,749.79
	Wire	06/20/2007	\$238,689.08
			<b>\$879,198.46</b>
TICOR TITLE INSURANCE CO. 9200 SE SUNNYSIDE BLVD #130 CLACKAMAS, OR 97015	Wire	05/25/2007	\$123,909.08
TICOR TITLE INSURANCE CO. 9755 SW BARNES RD, STE 255 PORTLAND, OR 97225	Wire	05/09/2007	\$180,575.40
	Wire	05/11/2007	\$291,525.12
	Wire	06/11/2007	\$236,519.10
			<b>\$708,619.62</b>

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

Claimant	Check Number	Check Date	Check Amount
TICOR TITLE INSURANCE COMPANU 7703 SE 13TH AVE SUITE 2 PORTLAND, OR 97202	Wire	05/11/2007	\$285,345.78
	Wire	05/18/2007	\$32,190.39
	Wire	05/31/2007	\$296,647.17
	Wire	06/06/2007	\$35,321.96
	Wire	06/06/2007	\$186,735.75
	Wire	06/14/2007	\$260,406.12
	Wire	06/25/2007	\$176,279.61
	Wire	06/25/2007	\$205,225.15
	Wire	06/29/2007	\$308,767.30
			<b>\$1,786,919.23</b>
TICOR TITLE INSURANCE COMPANY 1000 SW BROADWAY STE 1555 PORTLAND, OR 97205	Wire	05/23/2007	\$311,925.34
TICOR TITLE INSURANCE COMPANY 10220 SW GREENBURG RD #150 PORTLAND, OR 97223	Wire	05/25/2007	\$299,224.09
	Wire	06/22/2007	\$225,865.50
			<b>\$525,089.59</b>
TICOR TITLE INSURANCE COMPANY 11055 BROADWAY STE. A CROWN POINT, IN 46307	Wire	05/14/2007	\$151,186.99
TICOR TITLE INSURANCE COMPANY 113 PINE LAKE AVENUE LA PORTE, IN 46350	Wire	06/15/2007	\$175,283.21
TICOR TITLE INSURANCE COMPANY 1147 W 175TH ST HOMEWOOD, IL 60430	Wire	06/07/2007	\$184,167.33
	Wire	06/11/2007	\$180,709.92
	Wire	07/10/2007	\$150,969.57
	Wire	07/27/2007	\$174,733.88
			<b>\$690,580.70</b>
TICOR TITLE INSURANCE COMPANY 1147 WEST 175TH STREET HOMEWOOD, IL 60430	Wire	06/29/2007	\$70,128.10
	Wire	06/29/2007	\$368,190.21
			<b>\$438,318.31</b>
TICOR TITLE INSURANCE COMPANY 116 N CHICAGO AVENUE SUITE 203 JOLIET, IL 60432	Wire	05/25/2007	\$155,569.08
	Wire	05/25/2007	\$171,649.48
	Wire	06/18/2007	\$143,748.96
	Wire	06/28/2007	\$355,638.25
	Wire	06/28/2007	\$101,168.02
	Wire	07/17/2007	\$207,725.72
	Wire	07/27/2007	\$68,881.41
			<b>\$1,204,380.92</b>
TICOR TITLE INSURANCE COMPANY 1457 S LAKE PARK AVE HOBART, IN 46342	Wire	07/23/2007	\$143,845.48
	Wire	07/27/2007	\$122,635.44
			<b>\$266,480.92</b>
TICOR TITLE INSURANCE COMPANY 1745 NAPERVILLE RD WHEATON, IL 60187	Wire	05/25/2007	\$264,279.64
	Wire	05/31/2007	\$117,874.71
	Wire	05/31/2007	\$234,376.73
	Wire	06/21/2007	\$198,379.24
			<b>\$814,910.32</b>

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

Claimant	Check Number	Check Date	Check Amount
TICOR TITLE INSURANCE COMPANY 1745 S NAPERVILLE RD WHEATON, IL 60187	Wire	06/20/2007	\$349,849.48
			<b>\$349,849.48</b>
TICOR TITLE INSURANCE COMPANY 1800 NATIONS DR GURNEE, IL 60031	Wire	05/25/2007	\$221,995.33
	Wire	05/31/2007	\$123,516.75
	Wire	06/14/2007	\$103,358.00
	Wire	06/14/2007	\$267,170.63
	Wire	06/15/2007	\$510,820.64
			<b>\$1,226,861.35</b>
TICOR TITLE INSURANCE COMPANY 1980 WILLAMETTE FALLS DR #130 WEST LINN, OR 97068	Wire	06/21/2007	\$318,644.82
			<b>\$318,644.82</b>
TICOR TITLE INSURANCE COMPANY 1990 E ALGONQUIN SCHAUMBURG, IL 60173	Wire	05/11/2007	\$362,998.62
	Wire	05/15/2007	\$334,295.30
	Wire	05/18/2007	\$30,325.00
	Wire	06/13/2007	\$248,786.62
	Wire	06/15/2007	\$167,605.35
	Wire	06/29/2007	\$114,136.00
	Wire	06/29/2007	\$465,009.99
	Wire	06/29/2007	\$302,504.31
	Wire	07/02/2007	\$628,909.47
	Wire	07/23/2007	\$29,825.00
	Wire	07/23/2007	\$414,905.84
	Wire	07/24/2007	\$201,465.86
	Wire	07/27/2007	\$230,922.84
			<b>\$3,531,690.20</b>
TICOR TITLE INSURANCE COMPANY 1990 E. ALGONQIN ROAD. STE.100 SCHAUMBURG, IL 60173	Wire	05/18/2007	\$810,296.13
	Wire	05/31/2007	\$186,794.18
	Wire	07/27/2007	\$156,525.00
	Wire	07/27/2007	\$247,779.61
			<b>\$1,401,394.92</b>
TICOR TITLE INSURANCE COMPANY 1990 EAST ALGONQUIN SCHAUMBURG, IL 60173	Wire	05/29/2007	\$142,092.91
	Wire	06/28/2007	\$242,242.02
	Wire	07/03/2007	\$164,825.00
	Wire	07/03/2007	\$1,290,047.55
			<b>\$1,839,207.48</b>
TICOR TITLE INSURANCE COMPANY 203 NORTH LASALLE #2200 CHICAGO, IL 60601	Wire	07/02/2007	\$117,638.74
			<b>\$117,638.74</b>
TICOR TITLE INSURANCE COMPANY 203 N LA SALLE ST CHICAGO, IL 60601	Wire	05/09/2007	\$188,140.82
	Wire	05/29/2007	\$194,058.01
	Wire	06/06/2007	\$284,554.78
	Wire	06/28/2007	\$337,400.72
	Wire	07/13/2007	\$311,658.77
			<b>\$1,315,813.10</b>
TICOR TITLE INSURANCE COMPANY 203 N. LASALLE #2200 CHICAGO, IL 60601	Wire	06/15/2007	\$687,436.19
			<b>\$687,436.19</b>

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**AMENDED**

Claimant	Check Number	Check Date	Check Amount
TICOR TITLE INSURANCE COMPANY 203 NORTH LASALLE #2200 CHICAGO, IL 60601	Wire	06/28/2007	\$233,171.94
	Wire	06/29/2007	\$117,556.66
	Wire	07/13/2007	\$656,461.50
			<b>\$1,007,190.10</b>
TICOR TITLE INSURANCE COMPANY 2050 45TH AVE HIGHLAND, IN 46322	Wire	05/08/2007	\$166,512.21
	Wire	06/11/2007	\$181,563.93
	Wire	07/27/2007	\$105,608.86
			<b>\$453,685.00</b>
TICOR TITLE INSURANCE COMPANY 2050 W 45TH STREET HIGHLAND, IN 46322	Wire	07/26/2007	\$144,563.47
			<b>\$144,563.47</b>
TICOR TITLE INSURANCE COMPANY 2410 CATON FARM RD, STE 3A CREST HILL, IL 60435	Wire	05/14/2007	\$224,476.42
			<b>\$224,476.42</b>
TICOR TITLE INSURANCE COMPANY 2816 BEDFORD ROAD BEDFORD, TX 76021	Wire	07/13/2007	\$170,131.31
			<b>\$170,131.31</b>
TICOR TITLE INSURANCE COMPANY 2908 SIBLING COURT OAK BROOK, IL 60521	Wire	07/06/2007	\$86,225.00
			<b>\$86,225.00</b>
TICOR TITLE INSURANCE COMPANY 300 GRAND AVE #A WAUKEGAN, IL 60085	Wire	05/16/2007	\$9,825.00
	Wire	05/16/2007	\$586,029.08
			<b>\$595,854.08</b>
TICOR TITLE INSURANCE COMPANY 301 W MAPLE NEW LENOX, IL 60451	Wire	07/13/2007	\$156,319.36
			<b>\$156,319.36</b>
TICOR TITLE INSURANCE COMPANY 304 WEST MAPLE AVENUE NEW LENOX, IL 60451	Wire	05/31/2007	\$110,964.48
			<b>\$110,964.48</b>
TICOR TITLE INSURANCE COMPANY 311 DEPOT ST SUITE L ANTIOCH, IL 60002	Wire	06/15/2007	\$164,447.19
			<b>\$164,447.19</b>
TICOR TITLE INSURANCE COMPANY 39 S. LASALLE STREET #900 CHICAGO, IL 60603	Wire	05/14/2007	\$137,261.43
			<b>\$137,261.43</b>
TICOR TITLE INSURANCE COMPANY 520 REDWOOD AURORA, IL 60506	Wire	05/11/2007	\$171,282.87
	Wire	05/24/2007	\$102,008.33
	Wire	06/05/2007	\$120,076.43
	Wire	06/07/2007	\$201,486.27
	Wire	06/08/2007	\$135,953.49
	Wire	06/13/2007	\$140,022.25
	Wire	06/29/2007	\$154,833.92
	Wire	06/29/2007	\$122,706.14
	Wire	07/20/2007	\$116,664.58
	Wire	07/20/2007	\$156,448.80
	Wire	07/20/2007	\$204,116.40
			<b>\$1,625,599.48</b>

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

Claimant	Check Number	Check Date	Check Amount
TICOR TITLE INSURANCE COMPANY 522 FRANKLIN STREET MICHIGAN CITY, IN 46360	Wire	06/08/2007	\$65,381.59
			<b>\$65,381.59</b>
TICOR TITLE INSURANCE COMPANY 5443 W BULL VALLEY MCHENRY, IL 60050	Wire	05/08/2007	\$207,222.26
			<b>\$207,222.26</b>
TICOR TITLE INSURANCE COMPANY 5443 W. BULL VALLEY RD MCHENRY, IL 60050	Wire	05/30/2007	\$431,706.50
			<b>\$431,706.50</b>
TICOR TITLE INSURANCE COMPANY 5443 WEST BULL VALLEY ROAD MCHENRY, IL 60050	Wire	07/24/2007	\$153,500.63
			<b>\$153,500.63</b>
TICOR TITLE INSURANCE COMPANY 57 MICHIGAN AVENUE VALPARAISO, IN 46383	Wire	05/17/2007	\$109,226.09
			<b>\$109,226.09</b>
TICOR TITLE INSURANCE COMPANY 57 S MICHIGAN AVE VALPARAISO, IN 46383	Wire	05/22/2007	\$155,180.96
	Wire	06/04/2007	\$169,996.90
			<b>\$325,177.86</b>
TICOR TITLE INSURANCE COMPANY 57 S. MICHIGAN AVENUE VALPARAISO, IN 46383	Wire	07/19/2007	\$121,746.98
			<b>\$121,746.98</b>
TICOR TITLE INSURANCE COMPANY 600 DRIVE STE 302 OAK BROOK, IL 60523	Wire	06/27/2007	\$208,335.69
			<b>\$208,335.69</b>
TICOR TITLE INSURANCE COMPANY 600 HUNTER DR OAK BROOK, IL 60521	Wire	06/04/2007	\$225,531.32
	Wire	06/28/2007	\$247,967.24
	Wire	06/29/2007	\$127,608.71
	Wire	07/06/2007	\$394,182.41
	Wire	07/06/2007	\$298,839.02
			<b>\$1,294,128.70</b>
TICOR TITLE INSURANCE COMPANY 600 S WASHINGTON STE 201 NAPERVILLE, IL 60540	Wire	05/16/2007	\$268,925.04
	Wire	05/25/2007	\$192,289.96
			<b>\$461,215.00</b>
TICOR TITLE INSURANCE COMPANY 600 S. WASHINGTON ST NAPERVILLE, IL 60540	Wire	07/27/2007	\$269,566.95
			<b>\$269,566.95</b>
TICOR TITLE INSURANCE COMPANY 619 E HANCOCK STREET NEWBERG, OR 97132	Wire	05/25/2007	\$188,027.69
			<b>\$188,027.69</b>
TICOR TITLE INSURANCE COMPANY 6250 W 95TH STREET OAK LAWN, IL 60453	Wire	05/15/2007	\$144,733.84
	Wire	06/27/2007	\$132,116.32
			<b>\$276,850.16</b>
TICOR TITLE INSURANCE COMPANY 6250 W. 95TH ST. OAK LAWN, IL 60453	Wire	05/11/2007	\$169,948.34
	Wire	06/04/2007	\$146,352.45
	Wire	06/04/2007	\$1,010,269.00
	Wire	06/21/2007	\$145,900.39
			<b>\$1,472,470.18</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
TICOR TITLE INSURANCE COMPANY 6250 WEST 95TH ST OAK LAWN, IL 60453	Wire	05/30/2007	\$88,229.05
	Wire	05/30/2007	\$203,532.46
	0317182	06/22/2007	\$80.00
	Wire	06/27/2007	\$234,822.11
	Wire	07/11/2007	\$165,142.80
	Wire	07/11/2007	\$58,711.17
	Wire	07/13/2007	\$121,102.51
	Wire	07/17/2007	\$45,362.50
	Wire	07/17/2007	\$49,825.00
	Wire	07/17/2007	\$369,814.00
	Wire	07/17/2007	\$187,400.52
	Wire	07/25/2007	\$253,675.75
TICOR TITLE INSURANCE COMPANY 674 VETERANS PARKWAY UNIT C NAPERVILLE, IL 60566	Wire	05/11/2007	\$204,898.06
			<b>\$204,898.06</b>
TICOR TITLE INSURANCE COMPANY 6767 N. MILWAUKEE AVE. NILES, IL 60714	Wire	06/27/2007	\$35,843.54
	Wire	06/27/2007	\$286,865.22
			<b>\$322,708.76</b>
TICOR TITLE INSURANCE COMPANY 6800 S. MAIN ST. DOWNERS GROVE, IL 60516	Wire	06/05/2007	\$156,127.05
			<b>\$156,127.05</b>
TICOR TITLE INSURANCE COMPANY 750 E BUNKER COURT VERNON HILLS, IL 60061	Wire	05/25/2007	\$165,505.95
	Wire	06/06/2007	\$259,031.44
	Wire	07/17/2007	\$167,568.09
			<b>\$592,105.48</b>
TICOR TITLE INSURANCE COMPANY 750 E. BUNKER CT., #700 VERNON HILLS, IL 60061	Wire	06/22/2007	\$269,511.20
			<b>\$269,511.20</b>
TICOR TITLE INSURANCE COMPANY 7831 W. 95TH ST. OAK LAWN, IL 60457	Wire	05/31/2007	\$300,667.01
			<b>\$300,667.01</b>
TICOR TITLE INSURANCE COMPANY 7960 BROADWAY MERRILLVILLE, IN 46410	Wire	07/20/2007	\$265,158.58
			<b>\$265,158.58</b>
TICOR TITLE INSURANCE COMPANY 800 HART RD STE 220 BARRINGTON, IL 60010	Wire	06/06/2007	\$47,465.43
	Wire	06/08/2007	\$333,948.30
	Wire	06/21/2007	\$37,472.43
	Wire	06/21/2007	\$296,158.01
	Wire	06/22/2007	\$344,253.02
	Wire	07/25/2007	\$124,014.76
			<b>\$1,183,311.95</b>
TICOR TITLE INSURANCE COMPANY 900 SKOKIE BLVD NORTHBROOK, IL 60062	Wire	05/11/2007	\$343,483.28
	Wire	06/29/2007	\$317,196.44
			<b>\$660,679.72</b>
TICOR TITLE INSURANCE COMPANY 9031 WEST 151ST STREET ORLAND PARK, IL 60462	Wire	05/11/2007	\$261,734.92
			<b>\$261,734.92</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
TICOR TITLE INSURANCE COMPANY 920DAVIS RD SUITE 200 ELGIN, IL 60123	Wire	06/20/2007	\$151,538.79
			<b>\$151,538.79</b>
TICOR TITLE INSURANCE COMPANY 974 HUNTER OAK BROOK, IL 60523	Wire	05/21/2007	\$503,851.75
			<b>\$503,851.75</b>
TICOR TITLE INSURANCE COMPANY 9755 SW BARNES RD #255 PORTLAND, OR 97225	Wire	07/03/2007	\$343,702.40
			<b>\$343,702.40</b>
TICOR TITLE LENDERS DIVISION E 250 COMMERCE, SECOND FLOOR IRVINE, CA 92602	Wire	07/18/2007	\$478,485.97
			<b>\$478,485.97</b>
TICOR TITLE OF NEVADA 18302 IRVINE BLVD. #100 TUSTIN, CA 92780	Wire	06/13/2007	\$657,848.02
			<b>\$657,848.02</b>
TICOR TITLE OF NEVADA 6628 SKY POINTE DR #190 LAS VEGAS, NV 89131	Wire	07/27/2007	\$198,928.58
			<b>\$198,928.58</b>
TICOR TITLE OF NEVADA 7548 W. SAHARA AVENUE SUITE 101 LAS VEGAS, NV 89117	Wire	06/26/2007	\$238,416.35
			<b>\$238,416.35</b>
TICOR TITLE OF NEVADA 7670 W LAKE MEAD 165 LAS VEGAS, NV 89128	Wire	07/13/2007	\$128,871.35
			<b>\$128,871.35</b>
TICOR TITLE OF NEVADA 777 N. RAINBOW BLVD. STE. 150 LAS VEGAS, NV 89107	Wire	05/15/2007	\$265,220.05
	Wire	07/09/2007	\$228,122.97
	Wire	07/23/2007	\$263,907.48
			<b>\$757,250.50</b>
TICOR TITLE OF NEVADA 8290 W. SAHARA AVENUE SUITE 275 LAS VEGAS, NV 89117	Wire	05/18/2007	\$216,302.44
			<b>\$216,302.44</b>
TICOR TITLE OF NEVADA, INC. 2285 CORPORATE CIRCLE SUITE #130 HENDERSON, NV 89074	Wire	07/20/2007	\$445,701.91
	Wire	07/23/2007	\$284,825.25
			<b>\$730,527.16</b>
TICOR TITLE OF NEVADA, INC. 777 NORTH RAINBOW BLVD # 150 LAS VEGAS, NV 89107	Wire	06/11/2007	\$193,772.55
			<b>\$193,772.55</b>
TICOR TITLE OF NEVADA, INC 1000 CAUGHLIN CROSSING #55 RENO, NV 89509	Wire	07/25/2007	\$170,133.23
			<b>\$170,133.23</b>
TICOR TITLE OF NEVADA, INC 3655 LAKESIDE DRIVE RENO, NV 89509	Wire	05/09/2007	\$212,749.87
	Wire	06/07/2007	\$408,750.55
	Wire	06/25/2007	\$172,855.18
			<b>\$794,355.60</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount	
TICOR TITLE OF NEVADA, INC 5441 KIETZKE BLVD., #100 RENO, NV 89511	Wire	05/10/2007	\$23,739.05	
	Wire	05/10/2007	\$191,222.51	
	Wire	05/30/2007	\$182,601.00	
	Wire	06/19/2007	\$225,463.40	
	Wire	06/28/2007	\$251,385.08	
	Wire	07/11/2007	\$239,534.55	
			<b>\$1,113,945.59</b>	
TICOR TITLE-TRUST ACCT 3739 ADAMS ST. #110 RIVERSIDE, CA 92504	Wire	06/11/2007	\$188,404.29	
			<b>\$188,404.29</b>	
TIDELANDS BANK	Add	Wire	05/15/2007	\$34,222.00
				<b>\$34,222.00</b>
TIDEWATER TITLE 5386 KEMPSRIVER DR SUITE 111B VIRGINIA BEACH, VA 23464	Wire	05/21/2007	\$500,530.75	
	Wire	07/17/2007	\$186,106.29	
				<b>\$686,637.04</b>
TIEMPO ESCROW	Add	Wire	05/24/2007	\$65,500.00
				<b>\$65,500.00</b>
TIEMPO ESCROW, INC. 18800 DELWARE ST., 2ND FL SAN ANGELO, TX 76902	Wire	07/11/2007	\$89,629.20	
				<b>\$89,629.20</b>
TIER ONE BANK	Wire	05/10/2007	\$115,564.84	
				<b>\$115,564.84</b>
TIERRAAMERICA TITLE 918 AUSTIN ST HEMPSTEAD, TX 77445	Wire	05/30/2007	\$11,213.85	
	Wire	05/30/2007	\$60,875.23	
	Add	Wire	05/31/2007	\$516.20
				<b>\$72,605.28</b>
TIGER ABSTRACT 275 MINDY STREET SUITE 203 WILKES-BARRE, PA 18702	Wire	06/07/2007	\$33,069.31	
	Wire	06/11/2007	\$129,552.53	
				<b>\$162,621.84</b>
TIGER TITLE CLOSINGS LLC TRUST 8714 JEFFERSON HIGHWAY #A BATON ROUGE, LA 70809	Wire	05/18/2007	\$50,559.48	
				<b>\$50,559.48</b>
TILLER & TILLER REAL ESTATE TR 107 E. MAIN ST LEBANON, VA 24266	Wire	07/27/2007	\$66,024.55	
				<b>\$66,024.55</b>
TIMBERGHOST CABINS	Add	Wire	06/01/2007	\$20,449.90
				<b>\$20,449.90</b>
TIMBERLINE TITLE AND ESCROW 204 ILLINOIS AVENUE COUNCIL, ID 83612	Wire	07/03/2007	\$89,491.52	
				<b>\$89,491.52</b>



**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
TIME WARNER TELECOM	0305027	05/11/2007	\$1,088.37
POB 172567	0305028	05/11/2007	\$813.30
ACCT 258927	0312056	06/06/2007	\$828.48
DENVER, CO 80217-2567	0313135	06/11/2007	\$1,053.35
	0319780	07/05/2007	\$1,017.19
	0319781	07/05/2007	\$805.38
			<b>\$5,606.07</b>
TIMOTHY A REISINGER PA	Wire	06/29/2007	\$223,780.84
19 S STATE STREET STE 103	Wire	06/29/2007	\$153,779.71
DOVER, DE 19901			<b>\$377,560.55</b>
TIMOTHY H. FARR ESCROW ACCOUNT	Wire	05/24/2007	\$111,467.46
115 MCGEE ST			<b>\$111,467.46</b>
GREENVILLE, SC 29601			
TIMOTHY H. POGUE, ATTORNEY TRUST ACCOUNT	Wire	07/26/2007	\$136,067.79
209 E DOZIER STREET			<b>\$136,067.79</b>
MARION, SC 29571			
TIMOTHY J. COLGAN, ESQ., P.A.	Wire	06/13/2007	\$166,207.87
111 BROOKS AVE	Wire	06/29/2007	\$121,472.12
RALEIGH, NC 27607			<b>\$287,679.99</b>
TIMOTHY J. MCGOLDRICK, AGENT M	Wire	06/29/2007	\$411,225.51
158 BELMONT ST.			<b>\$411,225.51</b>
WATERTOWN, MA 2472			
TIMOTHY J. SULLIVAN PLLC REAL	Wire	06/29/2007	\$371,990.86
P.O. BOX 1499			<b>\$371,990.86</b>
WOLFEBORO, NH 3894			
TIMOTHY N. TUTTLE, ESQ. TRUST ACCOUNT	Wire	07/02/2007	\$282,476.44
1296 TEANECK RD	Wire	07/11/2007	\$227,812.40
TEANECK, NJ 7666			<b>\$510,288.84</b>
TIPPECANOE TITLE SERVICES INC	Wire	06/08/2007	\$25,989.92
415 COLUMBIA ST	Wire	06/08/2007	\$98,793.19
SUITE 1100	Wire	07/27/2007	\$65,636.75
LA FAYETTE, IN 47902			<b>\$190,419.86</b>
TIR-STATE TITLE COMPANY, INC.	Wire	06/20/2007	\$87,589.17
3 GREENWOOD PLACE, #305			<b>\$87,589.17</b>
PIKESVILLE, MD 21208			
TISDALE MCCONNELL & BARDILL, L	Wire	05/18/2007	\$47,917.39
400 NEW BRIDGE SREET	Wire	05/18/2007	\$110,615.27
JACKSONVILLE, NC 28540			<b>\$158,532.66</b>
TITAN TITLE AND CLOSING COMPAN	Wire	05/23/2007	\$77,132.24
921 W FIRST NORTH ST			<b>\$77,132.24</b>
MORRISTOWN, TN 37814			
TITAN TITLE SERVICES, LLC	Wire	07/27/2007	\$72,422.71
477 EAST DUPONT RD	Wire	07/27/2007	\$231,111.91
FORT WAYNE, IN 46845			<b>\$303,534.62</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
TITANIUM TITLE AGENCY LLC 17900 JEFFERSON PARK MIDDLEBRG HTS, OH 44130	Wire	05/08/2007	\$103,312.35
	Wire	05/11/2007	\$80,975.37
	Wire	06/25/2007	\$260,965.81
			<b>\$445,253.53</b>
TITANIUM TITLE AGENCY LLC 17900 JEFFERSON PARK RD 101 B MIDDLEBURG HEIGHTS, OH 44130	Wire	05/23/2007	\$302,690.07
	Wire	05/29/2007	\$110,666.55
	Wire	05/29/2007	\$114,142.21
	Wire	06/04/2007	\$243,653.41
	Wire	06/13/2007	\$167,778.25
	Wire	06/15/2007	\$147,346.62
	Wire	07/09/2007	\$112,343.77
	Wire	07/18/2007	\$136,026.80
	Wire	07/18/2007	\$188,389.75
			<b>\$1,523,037.43</b>
TITLE & ASSURANCE & ESCROW, IN 779 WALNUT KNOLL SUITE 201 CORDOVA, TN 38018	Wire	05/23/2007	\$220,619.46
	Wire	06/07/2007	\$206,138.66
	Wire	06/13/2007	\$26,290.59
	Wire	06/13/2007	\$140,202.90
	Wire	07/16/2007	\$276,607.07
			<b>\$869,858.68</b>
TITLE & ESCROW NETWORK FIDELIT 901 E SAMPLE RD POMPANO BEACH, FL 33064	Wire	06/06/2007	\$939,988.33
			<b>\$939,988.33</b>
TITLE & ESCROW PLUS, INC. 1119 WASHINGTON HIGHLAND, IL 62249	Wire	07/13/2007	\$175,018.88
			<b>\$175,018.88</b>
TITLE 1 LLC 6408 B SEVEN CORNERS PL FALLS CHURCH, VA 22044	Wire	05/16/2007	\$183,872.56
	Wire	06/08/2007	\$280,814.39
	Wire	06/25/2007	\$231,237.20
	Wire	06/29/2007	\$299,860.81
			<b>\$995,784.96</b>
TITLE 1, LLC ESCROW ACCOUNT 6408 B SEVEN CORNERS PLACE. FALLS CHURCH, VA 22044	Wire	06/26/2007	\$177,421.39
			<b>\$177,421.39</b>
TITLE 2 LAND 11851 WENTLING AVENUE # A BATON ROUGE, LA 70816	Wire	07/24/2007	\$145,253.89
			<b>\$145,253.89</b>
TITLE ACCESS LLC 20006 DETROIT RD STE 200 ROCKY RIVER, OH 44116	Wire	05/30/2007	\$73,492.37
			<b>\$73,492.37</b>
TITLE ACQUISITION I LLC 310 W WATERS AVE SUITE 103 TAMPA, FL 33614	Wire	05/16/2007	\$295,563.50
			<b>\$295,563.50</b>
TITLE ACQUISITION I LLC 3102 W WATERS AVENUE TAMPA, FL 33614	Wire	05/15/2007	\$173,511.34
			<b>\$173,511.34</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
TITLE ACQUISITION I LLC 3102 W WATERS AVE STE 103-A TAMPA, FL 33614	Wire	05/15/2007	\$152,948.52
	Wire	05/23/2007	\$194,461.69
	Wire	05/29/2007	\$151,440.17
	Wire	06/14/2007	\$134,131.10
	Wire	06/19/2007	\$121,634.03
	Wire	07/02/2007	\$214,059.82
			<b>\$968,675.33</b>
TITLE ACQUISITION I LLC 3104 W WATERS AVE #103 TAMPA, FL 33629	Wire	06/06/2007	\$158,144.23
TITLE ACQUISITION I LLC 3821 HENDERSON BLVD TAMPA, FL 33629	Wire	05/15/2007	\$240,974.78
	Wire	05/16/2007	\$256,378.44
			<b>\$497,353.22</b>
TITLE ACQUISITION I LLC 3825 HENDERSON BLVD SUITE 208A TAMPA, FL 33629	Wire	07/09/2007	\$189,263.03
TITLE AGENCY INC, ESCROW ACCOU 141 MIAN STREET SOUTH RIVER, NJ 8882	Wire	07/09/2007	\$78,764.36
TITLE AGENCY OF FLORIDA, INC 19535 GULF BLVD SUITE C INDIAN SHORES, FL 33785	Wire	05/31/2007	\$25,000.00
	Wire	05/31/2007	\$154,224.86
	Wire	06/22/2007	\$585,309.31
			<b>\$764,534.17</b>
TITLE AGENCY OF VIRGINIA, INC. 20580 TIMBERLAKE RD LYNCHBURG, VA 24502	Wire	07/17/2007	\$73,677.31
	Wire	07/17/2007	\$112,279.87
	Wire	07/26/2007	\$194,053.94
			<b>\$380,011.12</b>
TITLE AMERICA 10375 EAST HARVARD #305 DENVER, CO 80231	Wire	06/25/2007	\$102,907.00
	Wire	07/02/2007	\$59,171.21
	Wire	07/02/2007	\$238,001.56
	Wire	07/16/2007	\$253,365.04
	0322707	07/17/2007	\$9.55
	0322708	07/17/2007	\$29.28
	Wire	07/20/2007	\$4,282.00
	Wire	07/20/2007	\$137,446.17
			<b>\$795,211.81</b>
TITLE AMERICA 10789 BRADFORD RD #250 LITTLETON, CO 80127	Wire	05/23/2007	\$31,150.00
	Wire	05/23/2007	\$246,677.56
	Wire	06/27/2007	\$198,202.81
	Wire	07/20/2007	\$25,217.55
	Wire	07/26/2007	\$37,551.09
	Wire	07/26/2007	\$200,652.65
			<b>\$739,451.66</b>
TITLE AMERICA 10789 RADFORD ROAD SUITE #250 DENVER, CO 80203	Wire	06/19/2007	\$244,138.81
			<b>\$244,138.81</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
TITLE AMERICA	Wire	05/29/2007	\$47,794.14
12000 PECOS	Wire	05/29/2007	\$145,681.76
#350	Wire	06/01/2007	\$309,438.38
WESTMINSTER, CO 80234	Wire	06/08/2007	\$233,581.59
	Wire	07/09/2007	\$77,575.75
	Wire	07/09/2007	\$309,392.59
			<b>\$1,123,464.21</b>
TITLE AMERICA	Wire	07/27/2007	\$205,922.95
120TH PECOST			<b>\$205,922.95</b>
#350			
WESTMINSTER, CO 80234			
TITLE AMERICA	Wire	07/09/2007	\$395,976.07
1307 AEROPIAZA DRIVE			<b>\$395,976.07</b>
COLORADO SPGS, CO 80916			
TITLE AMERICA	Wire	06/08/2007	\$167,771.80
1307 AEROPLAZA DRIVE	Wire	06/08/2007	\$241,170.96
COLORADO SPRINGS, CO 80916	Wire	06/25/2007	\$291,931.28
	Wire	06/27/2007	\$379,816.26
	Wire	06/27/2007	\$98,094.95
	Wire	07/03/2007	\$354,521.25
	Wire	07/05/2007	\$175,130.95
	Wire	07/18/2007	\$137,372.91
	Wire	07/18/2007	\$690,918.72
	Wire	07/23/2007	\$330,153.32
	Wire	07/24/2007	\$264,042.06
			<b>\$3,130,924.46</b>
TITLE AMERICA	Wire	05/31/2007	\$168,704.81
1805 SHEA CENTER DR #180			<b>\$168,704.81</b>
HIGHLANDS RANCH, CO 80129			
TITLE AMERICA	Wire	05/10/2007	\$40,450.00
18401 E HIGHWAY 24 #122	Wire	05/10/2007	\$158,399.43
WOODLAND PARK, CO 80863			<b>\$198,849.43</b>
TITLE AMERICA	Wire	06/27/2007	\$241,934.01
18401 E HWY 24	Wire	06/27/2007	\$30,662.44
#122			<b>\$272,596.45</b>
WOODLAND PARK, CO 80863			
TITLE AMERICA	Wire	05/30/2007	\$53,062.50
55 MADISON ST	Wire	05/30/2007	\$158,116.58
#700	Wire	07/26/2007	\$163,248.58
DENVER, CO 80206			<b>\$374,427.66</b>

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

Claimant	Check Number	Check Date	Check Amount
TITLE AMERICA 7680 GODDARD ST COLORADO SPRINGS, CO 80920	Wire	05/25/2007	\$60,487.50
	Wire	05/25/2007	\$180,674.35
	Wire	05/31/2007	\$278,394.66
	Wire	06/11/2007	\$176,387.29
	Wire	06/15/2007	\$117,002.01
	Wire	06/22/2007	\$38,586.41
	Wire	06/22/2007	\$152,378.08
	Wire	07/27/2007	\$134,198.69
			<b>\$1,138,108.99</b>
TITLE AMERICA 810 TENDERFOOT HILL ROAD #100 COLORADO SPRINGS, CO 80906	Wire	06/26/2007	\$135,603.72
TITLE AMERICA 830 TENDERFOOD HILL RD #100 COLORADO SPRINGS, CO 80906	Wire	05/09/2007	\$170,090.05
	Wire	05/22/2007	\$173,420.69
	Wire	05/23/2007	\$286,258.49
	Wire	05/25/2007	\$213,218.68
	Wire	05/31/2007	\$149,022.67
	Wire	05/31/2007	\$37,356.00
	Wire	05/31/2007	\$147,170.03
	Wire	07/24/2007	\$164,898.24
			<b>\$1,341,434.85</b>
TITLE AMERICA 8480 E ORCHARD RD #4900 GREENWOOD VILLAGE, CO 80111	Wire	06/06/2007	\$238,434.24
TITLE AMERICA 8480 E. ORCHARD RD #4900 GREENWOOD VILLAGE, CO 80111	Wire	05/16/2007	\$200,559.17
	Wire	05/21/2007	\$210,647.74
	Wire	05/21/2007	\$26,273.62
			<b>\$437,480.53</b>
TITLE AMERICA 909 WADSWORTH BLVD LAKEWOOD, CO 80214	Wire	07/27/2007	\$209,277.85
TITLE AMERICA 9191 SHERIDAN BOULEVARD WESTMINSTER, CO 80031	Wire	05/18/2007	\$65,728.21
	Wire	05/18/2007	\$264,152.25
	Wire	06/27/2007	\$253,406.82
	Add	Wire	07/26/2007
			<b>\$583,787.28</b>
TITLE AMERICA AGENCY CORP. 185 W. WHITE HORSE PIKE BERLIN, NJ 8009	Wire	05/31/2007	\$120,743.42
	Wire	06/25/2007	\$205,534.72
			<b>\$326,278.14</b>
TITLE AMERICA CR LLC ESCROW AC 1545 SOUTH BELCHER RD CLEARWATER, FL 33764	Wire	06/07/2007	\$210,639.48
	Wire	06/22/2007	\$162,412.03
	Wire	06/29/2007	\$150,223.30
	Wire	06/29/2007	\$493,140.58
			<b>\$1,016,415.39</b>

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

Claimant	Check Number	Check Date	Check Amount
TITLE AMERICA NATIONAL SETTLEM 373 INVERNESS PARKWAY 100 CENTENNIAL, CO 80112	Wire	05/08/2007	\$568,485.67
	Wire	05/09/2007	\$277,661.46
	Wire	05/09/2007	\$246,688.70
	Wire	05/09/2007	\$244,308.73
	Wire	05/09/2007	\$342,155.95
	Wire	05/10/2007	\$163,934.42
	Wire	05/14/2007	\$461,685.87
	Wire	05/15/2007	\$280,986.93
	Wire	05/17/2007	\$192,624.32
	Wire	05/17/2007	\$142,038.61
	Wire	05/18/2007	\$155,273.06
	Wire	05/29/2007	\$219,800.75
	Wire	05/29/2007	\$145,062.50
	Wire	05/29/2007	\$155,949.67
	Wire	05/30/2007	\$628,134.62
	Wire	05/31/2007	\$151,751.41
	Wire	06/04/2007	\$481,650.01
	Wire	06/05/2007	\$195,293.85
	Wire	06/06/2007	\$99,676.51
TITLE AMERICA OF JACKSONVILLE 1044 8 OLD ST AUGUSTINE RD JACKSONVILLE, FL 32257	Wire	05/14/2007	\$182,417.08
	Wire	07/25/2007	\$91,382.88
			<b>\$273,799.96</b>
TITLE AMERICA OF JACKSONVILLE 10448 OLD ST. AUGUSTINE ROAD JACKSONVILLE, FL 32257	Wire	05/30/2007	\$170,982.32
			<b>\$170,982.32</b>
TITLE AMERICA OF JACKSONVILLE 10448 SAINT AUGUSTINE JACKSONVILLE, FL 32257	Wire	07/23/2007	\$88,755.89
			<b>\$88,755.89</b>
TITLE AMERICA OF PALM BEACH 1263 10TH STREET LAKE PARK, FL 33403	Wire	05/22/2007	\$208,583.95
	Wire	05/29/2007	\$132,304.54
			<b>\$340,888.49</b>
TITLE AMERICA, INC. 451 HUNGERFORD DRIVE STE 610 ROCKVILLE, MD 20850	Wire	05/16/2007	\$389,911.36
	Wire	06/06/2007	\$413,592.90
			<b>\$803,504.26</b>
TITLE AMERICA, LLC, ESCROW ACC 800 NORTH BELCHER ROAD #101 CLEARWATER, FL 33765	Wire	07/27/2007	\$616,586.52
			<b>\$616,586.52</b>
TITLE AND CLOSING INC BOSSIER 2310 RIVERWOOD DRIVE #D BOSSIER CITY, LA 71111	Wire	06/22/2007	\$90,770.88
			<b>\$90,770.88</b>

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

Claimant	Check Number	Check Date	Check Amount
TITLE AND CLOSING, INC. 1801 AMERICAN BLVD E STE 4 BLOOMINGTON, MN 55425	Wire	06/22/2007	\$250,008.32
			<b>\$250,008.32</b>
TITLE AND CLOSING, INC. 1801 EAST 79TH STREET, SUITE 4 BLOOMINGTON, MN 55425	Wire	05/11/2007	\$156,533.83
	Wire	05/11/2007	\$344,137.50
	Wire	05/11/2007	\$211,745.27
	Wire	05/14/2007	\$342,368.22
	Wire	05/30/2007	\$1,010,608.87
	Wire	06/15/2007	\$166,368.92
	Wire	07/17/2007	\$627,140.12
	Wire	07/18/2007	\$195,459.49
	Wire	07/19/2007	\$141,907.08
	Wire	07/20/2007	\$220,123.83
	Wire	07/25/2007	\$413,454.98
	Wire	07/27/2007	\$179,484.92
			<b>\$4,009,333.03</b>
TITLE ASSOCIATES OF KNOXVILLE 114 LOVELL ROAD STE 201 KNOXVILLE, TN 37922	Wire	07/16/2007	\$184,758.71
	Wire	07/20/2007	\$162,313.94
			<b>\$347,072.65</b>
TITLE ASSOCIATES OF KNOXVILLE 114 LOVELL ROAD SUITE 201 KNOXVILLE, TN 37934	Wire	05/30/2007	\$401,005.69
	Wire	05/31/2007	\$376,994.78
	Wire	07/26/2007	\$137,958.89
			<b>\$915,959.36</b>
TITLE ASSOCIATES OF VA. INC. 385 GARRISONVILLE ROAD SUITE 117 STAFFORD, VA 22554	Wire	06/26/2007	\$312,967.33
			<b>\$312,967.33</b>
TITLE ASSOCIATES OF VIRGINIA 9324 MAIN STREET MANASSAS, VA 20110	Wire	05/15/2007	\$222,469.38
			<b>\$222,469.38</b>
TITLE ASSOCIATES, INC. 2411 CROFTON LANE #26 CROFTON, MD 21114	Wire	05/09/2007	\$635,605.41
	Wire	06/26/2007	\$388,375.39
	Wire	06/28/2007	\$300,469.06
			<b>\$1,324,449.86</b>
TITLE ASSOCIATES, INC. 8748 BRECKSVILLE RD. BRECKSVILLE, OH 44141	Wire	05/31/2007	\$77,394.53
	Wire	06/27/2007	\$72,042.22
	Wire	07/20/2007	\$70,743.93
			<b>\$220,180.68</b>
TITLE CENTRAL CORPORATION FRED 5320 SPECTRUM DRIVE FREDERICK, MD 21703	Wire	05/30/2007	\$184,535.43
	Wire	06/18/2007	\$123,589.88
	Wire	07/25/2007	\$626,720.36
			<b>\$934,845.67</b>
TITLE CHOICE CORPORATION TITLE 7535 LITTLE RIVER TURNPIKE SUITE 208 A ANNANDALE, VA 22003	Wire	07/23/2007	\$512,474.42
			<b>\$512,474.42</b>

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

Claimant	Check Number	Check Date	Check Amount
TITLE CITY, INC. 1761 W. HILLSBORO BLVD. SUITE 202 DEERFIELD BCH, FL 33442	Wire	06/21/2007	\$220,770.94
	Wire	07/02/2007	\$405,503.24
	Wire	07/17/2007	\$149,863.92
			<b>\$776,138.10</b>
TITLE CLEARINGHOUSE 11555 CENTRAL PARKWAY SUITE 103 JACKSONVILLE, FL 32224	Wire	07/27/2007	\$200,341.24
			<b>\$200,341.24</b>
TITLE CLEARINGHOUSE 8855 DR MLK STREET NORTH ST PETERSBURG, FL 33702	Wire	05/29/2007	\$25,000.00
	Wire	05/29/2007	\$100,326.28
			<b>\$125,326.28</b>
TITLE CLEARINGHOUSE 8855 DR. MLK JR. STREET NORTH ST. PETERSBURG, FL 33702	Wire	05/09/2007	\$164,379.46
			<b>\$164,379.46</b>
TITLE CLEARINGHOUSE ESCROW ACC 2635 MCCORMICK DRIVE STE 101 CLEARWATER, FL 33759	Wire	07/10/2007	\$155,930.16
			<b>\$155,930.16</b>
TITLE CLEARINGHOUSE, ESCROW AC 11305 COUNTRYWAY BLVD. TAMPA, FL 33626	Wire	06/15/2007	\$90,929.64
			<b>\$90,929.64</b>
TITLE CLOSING GROUP, INC 202 VILLAGE CIRCLE 202 SLIDELL, LA 70458	Wire	06/13/2007	\$96,691.93
	Wire	06/14/2007	\$194,416.36
	Wire	06/27/2007	\$236,889.13
	Wire	06/29/2007	\$217,611.13
	Wire	06/29/2007	\$199,607.30
			<b>\$945,215.85</b>
TITLE CLOSING GROUP, INC P O BOX 230 SLIDELL, LA 70459	Wire	06/05/2007	\$223,119.85
			<b>\$223,119.85</b>
TITLE CLOSINGS & RESEARCH SERV 16578 NORTH DALE MABRY HIGHWAY TAMPA, FL 33618	Wire	07/20/2007	\$170,615.84
	Wire	07/23/2007	\$71,636.00
	Wire	07/23/2007	\$283,189.74
			<b>\$525,441.58</b>
TITLE CLOSINGS & RESEARCH SERV 24820 SR 54 LUTZ, FL 33559	Wire	05/08/2007	\$136,546.39
			<b>\$136,546.39</b>
TITLE CLOSINGS & RESEARCH SVS 16578 N DALE MABRY HWY TAMPA, FL 33618	Wire	06/01/2007	\$117,308.53
	Wire	06/01/2007	\$122,636.19
	Wire	06/01/2007	\$113,503.07
			<b>\$353,447.79</b>
TITLE CLOSINGS & RESEARCH SVS 16578 N. DALE MABRY TAMPA, FL 33618	Wire	05/23/2007	\$130,960.43
			<b>\$130,960.43</b>
TITLE CLOSINGS & RESEARCH SVS 24820 S. R. 54 LUTZ, FL 33549	Wire	06/01/2007	\$121,114.00
			<b>\$121,114.00</b>
TITLE COMMITMENT LLC ESCROW AC 6300 NE FIRST AVENUE SUITE 202 FORT LAUDERDALE, FL 33334	Wire	05/22/2007	\$234,331.08
			<b>\$234,331.08</b>



**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
TITLE COMMITMENT LLC ESCROW ACCT 6300 NE FIRST AVE #202 FORT LAUDERDALE, FL 33334	Wire	05/23/2007	\$409,231.88
	Wire	05/23/2007	\$313,526.40
			<b>\$722,758.28</b>
TITLE COMPANY OF AMERICA, INC 5835 BLUE LAGOON DRIVE #200 MIAMI, FL 33126	Wire	06/06/2007	\$311,779.31
	Wire	06/07/2007	\$333,577.10
			<b>\$645,356.41</b>
TITLE COMPANY OF AMERICA, INC. 18W100 W. 22ND ST. #102C OAKBROOK TERRACE, IL 60181	Wire	05/22/2007	\$291,428.00
	Wire	06/25/2007	\$284,623.74
	Wire	07/24/2007	\$165,648.86
			<b>\$741,700.60</b>
TITLE COMPANY OF DENVER 2200 SOUTH VALLEY HIGHWAY DENVER, CO 80222	Wire	05/22/2007	\$268,968.09
	Wire	05/22/2007	\$240,218.62
	Wire	05/22/2007	\$309,500.57
	Wire	05/22/2007	\$266,900.60
	Wire	05/22/2007	\$296,576.02
	Wire	05/22/2007	\$240,218.62
	Wire	05/22/2007	\$284,000.74
	Wire	05/22/2007	\$262,373.51
			<b>\$2,168,756.77</b>
TITLE COMPANY OF JERSEY 1501 TILTON ROAD NORTHFIELD, NJ 8225	Wire	06/06/2007	\$139,276.73
	Wire	07/02/2007	\$174,540.82
	Wire	07/18/2007	\$193,644.44
	Wire	07/18/2007	\$989,406.48
			<b>\$1,496,868.47</b>
TITLE COMPANY OF THE ROCKIES 235 RIDGE ST BRECKENRIDGE, CO 80424	Wire	05/29/2007	\$1,148,534.95
			<b>\$1,148,534.95</b>
TITLE COMPANY OF THE ROCKIES I 108 THIRD AVENUE NORTH FRISCO, CO 80443	Wire	05/31/2007	\$223,561.93
			<b>\$223,561.93</b>
TITLE COMPANY OF THE ROCKIES, INC. 235 RIDGE STREET PO BOX 510 BRECKENRIDGE, CO 80424	Wire	05/23/2007	\$821,087.42
			<b>\$821,087.42</b>
TITLE COMPANY OF WARREN 54 WESTCHESTER DRIVE #16 YOUNGSTOWN, OH 44515	Wire	06/27/2007	\$114,470.29
	Wire	06/27/2007	\$70,521.92
			<b>\$184,992.21</b>
TITLE CONCEPT & ESCROW SERVICE 9050 PINES BLVD. SUITE 415 PEMBROKE PINES, FL 33024	Wire	07/10/2007	\$268,039.17
	Wire	07/12/2007	\$451,621.03
			<b>\$719,660.20</b>
TITLE CONCEPTS LLC REAL ESTATE 1410 BATTLEFIELD BLVD CHESAPEAKE, VA 23320	Wire	06/21/2007	\$90,763.81
			<b>\$90,763.81</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
TITLE CONCEPTS LLC REAL ESTATE 703 LONG MEADOW LANE CHESAPEAKE, VA 23322	Wire	05/10/2007	\$193,223.19
	Wire	05/15/2007	\$352,500.11
	Wire	05/29/2007	\$159,667.08
	Wire	05/31/2007	\$369,828.35
	Wire	05/31/2007	\$416,933.97
	Wire	06/04/2007	\$203,399.51
	Wire	06/06/2007	\$420,418.94
	Wire	06/13/2007	\$236,765.17
	Wire	06/29/2007	\$210,591.42
	Wire	06/29/2007	\$111,783.61
	Wire	06/29/2007	\$359,886.47
	Wire	06/29/2007	\$344,355.08
	Wire	07/05/2007	\$441,167.61
	Wire	07/05/2007	\$220,079.53
	Wire	07/09/2007	\$186,520.70
	Wire	07/11/2007	\$282,688.75
	Wire	07/18/2007	\$259,173.76
	Wire	07/20/2007	\$201,862.82
Wire	07/20/2007	\$173,623.03	
Wire	07/25/2007	\$253,528.79	
Wire	07/25/2007	\$366,381.20	
			<b>\$5,764,379.09</b>
TITLE CONCEPTS LLC REAL ESTATE ESCROW ACCT 1410 N. BATTLEFIELD BLVD CHESAPEAKE, VA 23320	Wire	07/16/2007	\$140,257.36
			<b>\$140,257.36</b>
TITLE CONNECTIONS A DIV OF STE 1885B FT CAMPBELL CLARKSVILLE, TN 37042	Wire	06/15/2007	\$159,677.39
			<b>\$159,677.39</b>
TITLE CONSULTING SERVICES 5 MOUNTAIN BLVD WARREN, NJ 7059	Wire	05/18/2007	\$115,275.77
	Wire	05/30/2007	\$676,796.17
	Wire	06/18/2007	\$21,714.91
	Wire	06/18/2007	\$302,358.16
	Wire	06/25/2007	\$77,216.52
	Wire	06/25/2007	\$308,908.19
	Wire	07/02/2007	\$139,122.42
	Wire	07/19/2007	\$197,694.52
			<b>\$1,839,086.66</b>
TITLE CONSULTING SERVICES 5 WARREN BLVD 13 WARREN, NJ 7059	Wire	05/30/2007	\$55,591.02
			<b>\$55,591.02</b>
TITLE CONSULTING SERVICES INC 1300 N SEMORAN BLVD 200 ORLANDO, FL 32807	Wire	05/10/2007	\$25,040.21
	Wire	05/10/2007	\$133,851.00
			<b>\$158,891.21</b>
TITLE CONSULTING SERVICES INC 6365 53RD ST NORTH PINELLAS PARK, FL 33781	Wire	06/27/2007	\$136,139.80
			<b>\$136,139.80</b>

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

Claimant	Check Number	Check Date	Check Amount
TITLE CONSULTING SERVICES INC DBA ACCU TITLE AGENC 1300 NORTH SEMORAN BLVD 200 ORLANDO, FL 32807	Wire	06/18/2007	\$42,794.33
	Wire	06/18/2007	\$343,851.16
			<b>\$386,645.49</b>
TITLE CONSULTING SERVICES INC DBS ACCU TITLE AGENC 14502 N. DALE MABRY HIGHWAY, S TAMPA, FL 33618	Wire	07/19/2007	\$42,088.98
	Wire	07/20/2007	\$338,710.74
			<b>\$380,799.72</b>
TITLE CONSULTING SERVICES, INC 20020 VETERANS BLVD SUITE 16 PORT CHARLOTTE, FL 33954	Wire	06/27/2007	\$354,467.95
			<b>\$354,467.95</b>
TITLE CORP OF LOUISIANA L.C. 2346 CAREY STREET SLIDELL, LA 70458	Wire	07/11/2007	\$106,561.21
			<b>\$106,561.21</b>
TITLE CORPORATION ESCROW ACCT 8751 W BROEARD BLVD PLANTATION, FL 33324	Wire	07/25/2007	\$323,032.62
			<b>\$323,032.62</b>
TITLE DIRECT 177 N MAIN ST. PLYMOUTH, MI 48170	Wire	07/06/2007	\$94,797.48
	Wire	07/27/2007	\$142,265.52
			<b>\$237,063.00</b>
TITLE DIRECT 177 N. MAIN ST. PLYMOUTH, MI 48170	Wire	05/15/2007	\$254,302.65
	Wire	05/21/2007	\$74,219.07
	Wire	06/28/2007	\$117,879.70
			<b>\$446,401.42</b>
TITLE ENTERPRISES, LLC 320 SEVEN SPRINGS WAY STE 150 BRENTWOOD, TN 37027	Wire	06/18/2007	\$147,176.62
			<b>\$147,176.62</b>
TITLE ESCROW OF ROBERTSON COUN 2784A HIGHWAY 31W WHITE HOUSE, TN 37188	Wire	05/23/2007	\$219,525.42
			<b>\$219,525.42</b>
TITLE EXCHANGE OF PINELLAS INC 9011 PARK BLVD #209 SEMINOLE, FL 33777	Wire	06/01/2007	\$32,545.78
	Wire	06/01/2007	\$259,374.69
			<b>\$291,920.47</b>
TITLE EXPERTS OF TAMPA, INC. 15438 N FLORIDA AVE SUITE 106 TAMPA, FL 33613	Wire	05/31/2007	\$4,999.31
	Wire	05/31/2007	\$75,604.26
			<b>\$80,603.57</b>
TITLE EXPRESS INC 1025 GOSHEN RD FORT WAYNE, IN 46808	Wire	05/16/2007	\$35,670.74
	Wire	05/31/2007	\$118,656.93
	Wire	05/31/2007	\$68,850.41
	Wire	06/01/2007	\$66,032.29
	Wire	07/16/2007	\$77,496.91
	Wire	07/17/2007	\$153,517.53
	Wire	07/20/2007	\$127,758.80
	Wire	07/25/2007	\$64,050.00
	Wire	07/25/2007	\$239,534.56
			<b>\$951,568.17</b>

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

Claimant	Check Number	Check Date	Check Amount
TITLE EXPRESS INC 28 W 9TH STREET ANDERSON, IN 46016	Wire	07/16/2007	\$142,300.86
			<b>\$142,300.86</b>
TITLE EXPRESS, INC. 1025 GOSHEN RD FORT WAYNE, IN 46808	Wire	07/23/2007	\$21,027.60
			<b>\$21,027.60</b>
TITLE FIRST AGENCY ICP, LTD. E 12409 OLD MERIDIAN CARMEL, IN 46032	Wire	06/15/2007	\$128,555.28
	Wire	06/25/2007	(\$1,357.15)
	Wire	06/29/2007	\$156,158.68
	Wire	07/06/2007	\$19,192.92
	Wire	07/06/2007	\$157,378.09
	Wire	07/09/2007	\$41,125.51
	Wire	07/09/2007	\$219,304.07
	Wire	07/09/2007	\$138,409.13
	Wire	07/17/2007	\$40,052.13
	Wire	07/17/2007	\$318,642.20
	Wire	07/17/2007	\$143,495.49
	Wire	07/23/2007	\$71,065.20
	Wire	07/27/2007	\$77,380.95
			<b>\$1,509,402.50</b>
TITLE FIRST AGENCY INC ESCROW 121 S BROAD ST LANCASTER, OH 43130	Wire	06/27/2007	\$99,942.08
			<b>\$99,942.08</b>
TITLE FIRST AGENCY INC ESCROW 2070 STRINGTOWN RD GROVE CITY, OH 43123	Wire	05/31/2007	\$176,408.62
	Wire	07/26/2007	\$118,462.84
			<b>\$294,871.46</b>
TITLE FIRST AGENCY INC ESCROW 387 MEDINA RD STE 400 MEDINA, OH 44256	Wire	05/25/2007	\$114,024.48
	Wire	06/06/2007	\$57,591.17
	Wire	06/29/2007	\$99,825.00
	Wire	06/29/2007	\$232,379.75
	Wire	06/29/2007	\$108,751.03
			<b>\$612,571.43</b>
TITLE FIRST AGENCY INC ESCROW 555 S FRONT ST COLUMBUS, OH 43215	Wire	06/28/2007	\$5,406.29
	Wire	06/28/2007	\$135,834.04
			<b>\$141,240.33</b>
TITLE FIRST AGENCY INC ESCROW 555 S. FRONT ST SUITE 200 COLUMBUS, OH 43215	Wire	06/11/2007	\$138,738.20
			<b>\$138,738.20</b>
TITLE FIRST AGENCY INC ESCROW 555 SOUTH FRONT ST COLUMBUS, OH 43215	Wire	05/25/2007	\$76,030.13
	Wire	05/31/2007	\$61,169.05
	Wire	05/31/2007	\$184,018.65
			<b>\$321,217.83</b>
TITLE FIRST AGENCY INC ESCROW 6060 ROCKSIDE WOOD BLVD #321 INDEPENDENCE, OH 44131	Wire	06/25/2007	\$63,311.84
	Wire	07/17/2007	\$33,551.15
			<b>\$96,862.99</b>

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

Claimant	Check Number	Check Date	Check Amount
TITLE FIRST AGENCY OF MICHIGAN 1429 W SAGINAW EAST LANSING, MI 48823	Wire	07/09/2007	\$187,881.24
	Wire	07/27/2007	\$421,753.13
			<b>\$609,634.37</b>
TITLE FIRST AGENCY OF MICHIGAN 1429 W. SAGINAW, STE 120 EAST LANSING, MI 48823	Wire	06/29/2007	\$147,978.00
			<b>\$147,978.00</b>
TITLE FIRST AGENCY, INC.- ESCR 125 PUTNAM ST. MARIETTA, OH 45750	Wire	05/25/2007	\$414,427.18
	Wire	07/02/2007	\$111,628.36
			<b>\$526,055.54</b>
TITLE FIRST AGENCY, INC.- ESCR 13 NORTH SANDUSKY ST DELAWARE, OH 43015	Wire	05/29/2007	\$134,960.49
	Wire	05/31/2007	\$122,382.15
			<b>\$257,342.64</b>
TITLE FIRST AGENCY, INC.- ESCR 55 W. MAIN ST NEW ALBANY, OH 43054	Wire	06/07/2007	\$101,123.51
			<b>\$101,123.51</b>
TITLE FIRST AGENCY, INC.- ESCR 555 S FRONT ST SUITE 200 COLUMBUS, OH 43215	Wire	05/11/2007	\$61,626.85
			<b>\$61,626.85</b>
TITLE FIRST AGENCY, INC.- ESCR 5747 PERIMETER DR DUBLIN, OH 43017	Wire	05/29/2007	\$296,652.00
			<b>\$296,652.00</b>
TITLE FIRST AGENCY, INC.- ESCR 6641 N HIGH ST WORTHINGTON, OH 43085	Wire	05/31/2007	\$184,538.31
	Wire	07/13/2007	\$152,496.38
	Wire	07/27/2007	\$74,797.96
			<b>\$411,832.65</b>
TITLE FIRST LLC 11 NORTHTOWN DRIVE JACKSON, MS 39211	Wire	05/25/2007	\$132,920.59
	Wire	05/31/2007	\$70,724.42
			<b>\$203,645.01</b>
TITLE GROUP & ASSOC INC 814 PONCE DE LEON BLVD STE 207 CORAL GABLES, FL 33134	Wire	05/22/2007	\$514,373.72
			<b>\$514,373.72</b>
TITLE GROUP AND ASSOCIATES, IN 814 PONCE DELEON BLVD SUITE 207 CORAL GABLES, FL 33134	Wire	05/22/2007	\$64,535.94
			<b>\$64,535.94</b>
TITLE GROUP OF FT MYERS LTD 7910 SUMMERLIN LAKES DRIVE FORT MYERS, FL 33907	Wire	05/15/2007	\$238,149.99
	Wire	06/15/2007	\$167,275.67
	Wire	07/23/2007	\$332,589.24
			<b>\$738,014.90</b>
TITLE GUARANTY 703 MAIN STREET EAGLE PASS, TX 78852	Wire	06/22/2007	\$53,848.61
	Wire	07/03/2007	\$124,050.08
			<b>\$177,898.69</b>
TITLE GUARANTY & ABSTRACT COMP 2496 GOVERNMENT BOULEVARD MOBILE, AL 36606	Wire	05/10/2007	\$107,703.94
	Wire	06/29/2007	\$109,439.78
			<b>\$217,143.72</b>

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

Claimant	Check Number	Check Date	Check Amount
TITLE GUARANTY & ESCROW, INC. 2131 HOLLYWOOD BLVD SUITE 507 HOLLYWOOD, FL 33020	Wire	05/17/2007	\$207,606.45
			<b>\$207,606.45</b>
TITLE GUARANTY AGENCY OF ARIZO 101 N WILMOT #100 TUCSON, AZ 85711	Wire	05/29/2007	\$109,143.98
	Wire	05/29/2007	\$130,310.30
			<b>\$239,454.28</b>
TITLE GUARANTY AGENCY OF ARIZO 101 N. WILMOT SUITE 100 TUCSON, AZ 85711	Wire	05/29/2007	\$109,253.15
	Wire	07/11/2007	\$188,563.58
	Wire	07/16/2007	\$118,106.41
			<b>\$415,923.14</b>
TITLE GUARANTY AGENCY OF ARIZO 1201 S ALMA SCHOOL RD #9550 MESA, AZ 85210	Wire	05/09/2007	\$262,237.94
	Wire	05/18/2007	\$286,252.45
	Wire	05/23/2007	\$375,791.53
	Wire	05/25/2007	\$302,554.36
	Wire	05/31/2007	\$467,373.60
			<b>\$1,694,209.88</b>
TITLE GUARANTY AGENCY OF ARIZO 1201 S. ALMA SCHOOL RD #9550 MESA, AZ 85201	Wire	05/14/2007	\$459,808.26
			<b>\$459,808.26</b>
TITLE GUARANTY AGENCY OF ARIZO 1201 S. ALMA SCHOOL RD. SUITE 9550 MESA 85210	Wire	05/30/2007	\$515,117.60
	Wire	05/30/2007	\$219,500.32
	Wire	06/18/2007	\$699,003.53
	Wire	06/22/2007	\$417,136.51
	Wire	07/03/2007	\$167,190.90
	Wire	07/11/2007	\$143,196.59
	Wire	07/16/2007	\$547,295.79
	Wire	07/18/2007	\$694,837.29
	Wire	07/23/2007	\$618,309.67
			<b>\$4,021,588.20</b>
TITLE GUARANTY AGENCY OF ARIZO 1204 EAST BASLEINE ROAD SUITE #201 TEMPE, AZ 85283	Wire	05/14/2007	\$94,369.72
			<b>\$94,369.72</b>
TITLE GUARANTY AGENCY OF ARIZO 14239 WEST BELL ROAD SUITE 219 SURPRISE, AZ 85374	Wire	07/26/2007	\$228,470.31
			<b>\$228,470.31</b>
TITLE GUARANTY AGENCY OF ARIZO 20165 N 67TH AVE GLENDALE, AZ 85308	Wire	06/08/2007	\$185,015.45
	Wire	06/25/2007	\$209,021.85
			<b>\$394,037.30</b>
TITLE GUARANTY AGENCY OF ARIZO 2430 W RAY RD CHANDLER, AZ 85224	Wire	05/29/2007	\$304,868.35
			<b>\$304,868.35</b>
TITLE GUARANTY AGENCY OF ARIZO 2460 WEST RAY ROAD, SUITE # 3 CHANDLER, AZ 85224	Wire	07/11/2007	\$502,150.42
			<b>\$502,150.42</b>

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

Claimant	Check Number	Check Date	Check Amount
TITLE GUARANTY AGENCY OF ARIZO 301 W AJO WAY TUCSON, AZ 85713	Wire	06/26/2007	\$166,271.08
			<b>\$166,271.08</b>
TITLE GUARANTY AGENCY OF ARIZO 3567 E SUNRISE 101 TUCSON, AZ 85718	Wire	05/22/2007	\$83,538.52
	Wire	05/31/2007	\$136,567.18
	Wire	05/31/2007	\$88,243.26
	Wire	07/09/2007	\$143,779.42
	Wire	07/10/2007	\$133,684.47
	Wire	07/12/2007	\$123,017.37
			<b>\$708,830.22</b>
TITLE GUARANTY AGENCY OF ARIZO 3567 E. SUNRISE DRIVE TUCSON, AZ 85718	Wire	05/15/2007	\$162,825.12
			<b>\$162,825.12</b>
TITLE GUARANTY AGENCY OF ARIZO 4505 E CHANDLERBLVD #110 PHOENIX, AZ 85048	Wire	06/15/2007	\$266,464.22
			<b>\$266,464.22</b>
TITLE GUARANTY AGENCY OF ARIZO 4505 EAST CHANDLER #270 PHOENIX, AZ 85048	Wire	05/30/2007	\$112,925.00
	Wire	05/30/2007	\$458,185.77
			<b>\$571,110.77</b>
TITLE GUARANTY AGENCY OF ARIZO 5940 W. UNION HILLS DR SUITE B-100 GLENDALE, AZ 85308	Wire	06/18/2007	\$185,149.97
	Wire	06/21/2007	\$148,121.51
	Wire	06/27/2007	\$488,940.82
			<b>\$822,212.30</b>
TITLE GUARANTY AGENCY OF ARIZO 5940 WEST UNION HILLS B-100 GLENDALE, AZ 85308	Wire	06/28/2007	\$193,387.99
			<b>\$193,387.99</b>
TITLE GUARANTY AGENCY OF ARIZO 6402 E SUPERSTITION SPRINGS MESA, AZ 85206	Wire	05/25/2007	\$301,884.85
	Wire	05/25/2007	\$75,844.07
	Wire	06/07/2007	\$436,063.69
			<b>\$813,792.61</b>
TITLE GUARANTY AGENCY OF ARIZO 6402 E. SUPERSTITION SPRINGS SUITE #100 MESA, AZ 85206	Wire	05/23/2007	\$244,799.41
	Wire	05/25/2007	\$107,355.33
	Wire	07/17/2007	\$237,729.37
			<b>\$589,884.11</b>
TITLE GUARANTY AGENCY OF ARIZO 6402 EAST SUPERSTITION SPRINGS MESA, AZ 85206	Wire	05/30/2007	\$265,785.70
			<b>\$265,785.70</b>
TITLE GUARANTY AGENCY OF ARIZO 6893 N. ORACLE RD #111 TUCSON, AZ 85704	Wire	07/26/2007	\$395,693.16
			<b>\$395,693.16</b>
TITLE GUARANTY AGENCY OF ARIZO PO BOX 329 TUMACACORI, AZ 85640	Wire	06/26/2007	\$323,530.64
			<b>\$323,530.64</b>
TITLE GUARANTY AGENCY OF COLOR 2460 WEST 26TH AVE, #120C DENVER, CO 80211	Wire	05/31/2007	\$233,705.50
	Wire	07/27/2007	\$150,350.68
			<b>\$384,056.18</b>

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Claimant	Check Number	Check Date	Check Amount
TITLE GUARANTY COMPANY ESCROW 208 N WASHINGTON EL DORADO, AR 71730	Wire	06/08/2007	\$60,427.03
			<b>\$60,427.03</b>
TITLE GUARANTY COMPANY OF LEWI 200 NW PACIFIC AVENUE CHEHALIS, WA 98532	Wire	05/25/2007	\$227,223.49
			<b>\$227,223.49</b>
TITLE GUARANTY COMPANY OF LEWI 2401 NE KRESKY AVENUE CHEHALIS, WA 98532	Wire	06/29/2007	\$199,194.58
			<b>\$199,194.58</b>
TITLE GUARANTY ESC SVCS INC 6600 KALANIANAOLE HWY, #108A HAWAII KAI BRANCH HONOLULU, HI 96825	Wire	06/05/2007	\$122,852.19
			<b>\$122,852.19</b>
TITLE GUARANTY ESCROW SERVICES 111 HEKILI STREET, #101 KAILUA BRANCH KAILUA, HI 96734	Wire	06/07/2007	\$194,034.05
			<b>\$194,034.05</b>
TITLE GUARANTY ESCROW SERVICES 1350 KING STREET, #105 KING STREET BRANCH HONOLULU, HI 96814	Wire	07/26/2007	\$521,189.31
			<b>\$521,189.31</b>
TITLE GUARANTY ESCROW SERVICES 235 QUEEN STREET HONOLULU, HI 96813	Wire	06/28/2007	\$927,737.20
	Wire	07/23/2007	\$57,908.50
			<b>\$985,645.70</b>
TITLE GUARANTY ESCROW SERVICES 3350 L HONOAPIILANI RD #211 LAHAINA, HI 96761	Wire	06/14/2007	\$389,746.03
			<b>\$389,746.03</b>
TITLE GUARANTY ESCROW SERVICES 41 E LIPOA ST STE 29 KIHEI, HI 96753	Wire	05/30/2007	\$485,356.33
	Wire	07/02/2007	\$248,431.41
			<b>\$733,787.74</b>
TITLE GUARANTY ESCROW SERVICES 41 EAST LIPOA STREET SUITE 29 KIHEI, HI 96753	Wire	05/08/2007	\$193,476.25
	Wire	05/08/2007	\$961,829.11
	Wire	05/10/2007	\$697,567.05
	Wire	06/29/2007	\$817,369.61
			<b>\$2,670,242.02</b>
TITLE GUARANTY ESCROW SERVICES 4211 WAIALAE AVENUE, #104 KAHALA BRANCH HONOLULU, HI 96816	Wire	06/05/2007	\$590,703.42
	Wire	07/02/2007	\$249,006.98
			<b>\$839,710.40</b>
TITLE GUARANTY ESCROW SERVICES 4414 KUKUI GROVE ST SUITE 104 LIHUE, HI 96766	Wire	06/28/2007	\$100,368.87
	Wire	07/13/2007	\$307,753.35
			<b>\$408,122.22</b>
TITLE GUARANTY ESCROW SERVICES 65-1230 MAMALAHOA HWY., #D101 KAMUELA BRANCH KAMUELA, HI 96743	Wire	06/01/2007	\$194,054.21
	Wire	06/01/2007	\$210,403.94
	Wire	06/01/2007	\$220,752.43
			<b>\$625,210.58</b>



**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
TITLE GUARANTY ESCROW SERVICES 80 PUUNENE AVE KAHULUI, HI 96732	Wire	05/09/2007	\$576,269.10
	Wire	05/16/2007	\$608,607.51
	Wire	05/29/2007	\$488,096.11
	Wire	05/30/2007	\$638,589.18
	Wire	06/12/2007	\$521,171.18
	Wire	06/12/2007	\$131,349.30
	Wire	06/12/2007	\$512,953.04
	Wire	06/19/2007	\$859,877.43
	Wire	07/10/2007	\$485,720.76
			<b>\$4,822,633.61</b>
TITLE GUARANTY ESCROW SERVICES 94-205 LEOKU ST LOWER LEVEL WAIPAHU, HI 96796	Wire	07/13/2007	\$263,587.63
			<b>\$263,587.63</b>
TITLE GUARANTY ESCROW SERVICES 94-205 LEOKU STREET WAIPAHU, HI 96797	Wire	07/16/2007	\$282,747.00
			<b>\$282,747.00</b>
TITLE GUARANTY ESCROW SERVICES 95-1091 AINAMAKUA DR. #2 MILILANI, HI 96789	Wire	05/29/2007	\$479,857.30
			<b>\$479,857.30</b>
TITLE GUARANTY ESCROW SERVICES 95-1095 AINAMAKUA DRIVE, #1 MILILANI BRANCH MILILANI, HI 96789	Wire	06/18/2007	\$145,072.26
			<b>\$145,072.26</b>
TITLE GUARANTY ESCROW SERVICES 98-151 PALI MOMI STREET, #115 PEALRIDGE BRANCH AIEA, HI 96701	Wire	05/10/2007	\$332,218.86
	Wire	05/10/2007	\$278,250.35
	Wire	06/28/2007	\$199,777.15
	Wire	07/20/2007	\$591,218.30
			<b>\$1,401,464.66</b>
TITLE GUARANTY ESCROW SERVICES, INC. 235 QUEEN STREET 1ST FLOOR HONOLULU, HI 96813	Wire	06/20/2007	\$1,235,733.07
			<b>\$1,235,733.07</b>
TITLE GUARANTY OF S FLORIDA IN 100 S PINE ISLAND RD SUITE 115 PLANTATION, FL 33324	Wire	07/20/2007	\$189,178.98
			<b>\$189,178.98</b>
TITLE GUARANTY OF S. FLORIDA 100 S. PINE ISLAND RD. SUITE 115 PLANTATION, FL 33324	Wire	06/15/2007	\$212,501.79
	Wire	06/26/2007	\$511,009.21
			<b>\$723,511.00</b>
TITLE HOUSE PARTNERS LLC 1516 HILLCREST ST SUITE 305 ORLANDO, FL 32803	Wire	06/06/2007	\$125,213.83
	Wire	06/11/2007	\$842,888.20
			<b>\$968,102.03</b>
TITLE INSURANCE AGENCY 8251 GLACIER HIGHWAY SUITE A JUNEAU, AK 99801	Wire	06/04/2007	\$352,279.35
	Wire	07/09/2007	\$248,552.34
			<b>\$600,831.69</b>
TITLE INSURANCE AGENCY 9097 GLACIER HIGHWAY JUNEAU, AK 99801	Wire	07/16/2007	\$83,561.33
	Wire	07/16/2007	\$255,710.28
			<b>\$339,271.61</b>

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Claimant	Check Number	Check Date	Check Amount
TITLE INSURORS OF FLORIDA 221 SECOND AVE NORTH SAINT PETERSBURG, FL 33701	Wire	06/04/2007	\$142,975.58
	Wire	06/11/2007	\$276,871.59
	Wire	07/09/2007	\$25,000.00
	Wire	07/09/2007	\$179,071.52
	Wire	07/23/2007	\$151,687.59
			<b>\$775,606.28</b>
TITLE INSURORS OF FLORIDA CENT 221 SECOND AVENUE NORTH ST PETERSBURG, FL 33701	Wire	05/31/2007	\$178,795.86
TITLE INSURORS OF FLORIDA ESCR 5287 OFFICE PARK BLVD BRADENTON, FL 34203	Wire	07/16/2007	\$513,186.22
TITLE LOGIX INC 7101 W COMMERCIAL BLVD SUITE 4E TAMARAC, FL 33319	Wire	05/14/2007	\$183,983.74
	Wire	05/15/2007	\$179,116.60
	Wire	05/23/2007	\$128,767.65
	Wire	06/14/2007	\$376,651.81
	Wire	06/14/2007	\$1,323,220.08
			<b>\$2,191,739.88</b>
TITLE LOGIX, INC 7101 W COMMERCIAL BLVD SUITE 4-E TAMARAC, FL 33319	Wire	07/13/2007	\$192,675.39
TITLE MANAGEMENT GROUP INC 3421 N. CAUSEWAY BLVD. STE 300 METAIRIE, LA 70002	Wire	07/02/2007	\$109,312.48
TITLE MANAGEMENT GROUP INC 3421 NORTH CAUSEWAY BLVD., STE METAIRIE, LA 70002	Wire	05/22/2007	\$56,307.30
TITLE MANAGEMENT GROUP, INC. T 3421 CAUSEWAY BLVD SUITE 300 METAIRIE, LA 70002	Wire	05/31/2007	\$32,579.48
	Wire	06/01/2007	\$12,411.02
	Wire	06/01/2007	\$101,396.25
	Wire	06/06/2007	\$260,335.91
	Wire	06/29/2007	\$228,455.61
	Wire	07/20/2007	\$82,344.63
			<b>\$717,522.90</b>
TITLE MARK 121 W. MAIN ST WACONIA, MN 55387	Wire	06/04/2007	\$400,072.67
	Wire	06/04/2007	\$1,480,106.02
	Wire	06/15/2007	\$119,612.51
			<b>\$1,999,791.20</b>
TITLE MARKET PLACE, LLC, ESCRO 3001 COUNTRYSIDE BLVD CLEARWATER, FL 33761	Wire	05/16/2007	\$627,703.33
	Wire	06/13/2007	\$278,198.00
	Wire	06/22/2007	\$159,276.63
			<b>\$1,065,177.96</b>
TITLE ONE 20352 EUREAKA RD TAYLOR, MI 48180	Wire	07/27/2007	\$108,554.59

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Claimant	Check Number	Check Date	Check Amount
TITLE ONE 25630 FORD RD DEARBORN HEIGHTS, MI 48127	Wire	05/17/2007	\$116,011.08
	Wire	06/07/2007	\$108,849.83
	Wire	06/28/2007	\$68,786.33
	Wire	07/23/2007	\$161,005.08
			<b>\$454,652.32</b>
TITLE ONE 316 12TH AVE. RD. NAMPA, ID 83686	Wire	07/26/2007	\$290,292.43
TITLE ONE 33300 FIVE MILE RD SUITE 106 LIVONIA, MI 48154	Wire	06/08/2007	\$282,974.01
	Wire	06/13/2007	\$114,716.53
	Wire	06/25/2007	\$1,702,167.54
	Wire	07/20/2007	\$157,854.17
			<b>\$2,257,712.25</b>
TITLE ONE 33330 FIVE MILE RD., STE. 104 LIVONIA, MI 48154	Wire	05/11/2007	\$118,301.72
TITLE ONE 4259 E 14 MILE ROAD STERLING HEIGHTS, MI 48310	Wire	05/24/2007	\$214,688.32
	Wire	05/31/2007	\$119,385.13
	Wire	07/16/2007	\$157,640.20
			<b>\$491,713.65</b>
TITLE ONE 4259 E. 14 MILE ROAD STERLING HEIGHTS, MI 48310	Wire	05/24/2007	\$40,325.00
TITLE ONE 4259 EAST FOURTEEN MILE RD STERLING HEIGHTS, MI 48310	Wire	05/15/2007	\$87,296.25
	Wire	05/18/2007	\$223,805.04
			<b>\$311,101.29</b>
TITLE ONE 500 E EISENHOWER PKWY STE 150 ANN ARBOR, MI 48108	Wire	07/12/2007	\$72,947.29
	Wire	07/12/2007	\$217,310.89
			<b>\$290,258.18</b>
TITLE ONE 500 E. EISENHOWER PARKWAY SUITE 150 ANN ARBOR, MI 48108	Wire	07/23/2007	\$191,302.93
TITLE ONE 5840 STERLING DRIVE STE. 210 HOWELL, MI 48843	Wire	05/23/2007	\$146,395.17
TITLE ONE 6975 S. UNION PARK CENTER MIDVALE, UT 84047	Wire	07/18/2007	\$235,769.75
TITLE ONE 6975 SOUTH UNION PARK CENTER MIDVALE, UT 84047	Add	Wire	05/21/2007 \$454.97
	Add	Wire	05/31/2007 \$1,046.32
		Wire	06/11/2007 \$201,023.38
			<b>\$202,524.67</b>
TITLE ONE 8310 ALLISON POINTE BLVD INDIANAPOLIS, IN 46250	Wire	05/24/2007	\$43,401.11
	Wire	05/25/2007	\$33,168.06
	Wire	05/29/2007	\$80,790.73
			<b>\$157,359.90</b>

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Claimant	Check Number	Check Date	Check Amount
TITLE ONE LASALLE BANK MIDWEST 34900 PLYMOUTH ROAD LIVONIA, MI 48150	Wire	06/21/2007	\$120,061.63
			<b>\$120,061.63</b>
TITLE ONE AGENCY INC. 2800 WEST MARKET STREET AKRON, OH 44333	Wire	07/20/2007	\$113,694.61
			<b>\$113,694.61</b>
TITLE ONE AGENCY INC/CANTON 4618 DRESSLER ROAD NW CANTON, OH 44718	Wire	07/20/2007	\$49,461.56
			<b>\$49,461.56</b>
TITLE ONE CORP 12592 W. EXPLORER DRIVE #150 STEPHANIE BUSE #A0427595 BOISE, ID 83713	Wire	07/03/2007	\$53,339.32
	Wire	07/03/2007	\$281,967.40
	Wire	07/13/2007	\$208,108.00
	Wire	07/18/2007	\$122,079.14
			<b>\$665,493.86</b>
TITLE ONE CORP 12592 WEST EXPLORER DR SUITE 150 BOISE, ID 83713	Wire	07/23/2007	\$149,348.62
			<b>\$149,348.62</b>
TITLE ONE CORP 316 12TH AVENE ROAD NAMPA, ID 83686	Wire	05/22/2007	\$28,888.20
	Wire	05/22/2007	\$99,723.42
	Wire	05/31/2007	\$177,517.32
	Wire	06/01/2007	\$237,357.65
	Wire	06/27/2007	\$95,196.70
	Wire	07/11/2007	\$28,540.00
			<b>\$667,223.29</b>
TITLE ONE CORP 5660 E FRANKLIN ROAD NAMPA, ID 83687	Wire	06/18/2007	\$507,024.21
	Wire	07/02/2007	\$134,528.12
	Wire	07/27/2007	\$157,599.59
			<b>\$799,151.92</b>
TITLE ONE ESCROW INC 8245 BOONE BLVD VIENNA, VA 22182	Wire	06/18/2007	\$297,555.61
	Wire	06/25/2007	\$241,764.88
	Wire	07/23/2007	\$122,614.38
			<b>\$661,934.87</b>
TITLE ONE OF LAS VEGAS 2485 VILLAGE VIEW DRIVE SUITE # 190 HENDERSON, NV 89074	Wire	05/31/2007	\$242,190.82
	Wire	06/21/2007	\$141,668.28
	Wire	06/26/2007	\$231,687.75
	Wire	07/11/2007	\$1,254,848.24
	Wire	07/26/2007	\$64,587.60
	Wire	07/26/2007	\$512,236.77
	Wire	07/27/2007	\$460,265.00
	Wire	07/27/2007	\$180,314.02
			<b>\$3,087,798.48</b>
TITLE ONE OF LAS VEGAS TITLE ONE OF LAS VEGAS, IN. 7501 TRINITY PEAK AVENUE LAS VEGAS, NV 89128	Wire	06/04/2007	\$116,630.77
			<b>\$116,630.77</b>

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Claimant	Check Number	Check Date	Check Amount
TITLE ONE REAL ESTATE SETLMNT. 2343 YORK ROAD TIMONIUM, MD 21093	Wire	06/25/2007	\$278,713.52
			<b>\$278,713.52</b>
TITLE ONE SERVICES 103 SOUTH BLVD TAMPA, FL 33606	Wire	05/30/2007	\$218,833.12
			<b>\$218,833.12</b>
TITLE ONE SETTLEMENT 1953 GALLOWS RD. SUITE 350 VIENNA, VA 22182	Wire	06/20/2007	\$242,640.43
			<b>\$242,640.43</b>
TITLE ONE, INC. 1970 OAKCREST AVENUE ROSEVILLE, MN 55113	Wire	05/16/2007	\$408,410.72
	Wire	05/21/2007	\$261,007.30
			<b>\$669,418.02</b>
TITLE ONE, INC. 201 WEST BURNSVILLE PKWY BURNSVILLE, MN 55337	Wire	06/25/2007	\$164,392.34
	Wire	07/16/2007	\$170,106.41
			<b>\$334,498.75</b>
TITLE ONE, INC. 3800 AMERICAN BLVD #700 BLOOMINGTON, MN 55431	Wire	05/25/2007	\$679,957.06
	Wire	05/31/2007	\$248,912.91
			<b>\$928,869.97</b>
TITLE ONE, INC. 601 CARLSON PARKWAY, STE 1140 MINNETONKA, MN 55305	Wire	06/01/2007	\$334,913.44
			<b>\$334,913.44</b>
TITLE ONE, INC., ESCROW ACT. 9677 MAIN ST, STE A & B FAIRFAX, VA 22031	Wire	07/23/2007	\$487,351.32
			<b>\$487,351.32</b>
TITLE ONE, LLC 684 BOWEN ROAD ASHLAND, AL 36251	Wire	06/19/2007	\$168,143.58
			<b>\$168,143.58</b>
TITLE PARTNERS AGENCY LLC 2705 DOUGHERTY FERRY ROAD SUITE 200 SAINT LOUIS, MO 63122	Wire	07/23/2007	\$263,681.94
			<b>\$263,681.94</b>
TITLE PARTNERS LLC 13205 MANCHESTER ROAD SUITE 100 SAINT LOUIS, MO 63131	Wire	06/26/2007	\$85,544.34
			<b>\$85,544.34</b>
TITLE PARTNERS LLC 149 NORTH MERAMEC CLAYTON, MO 63105	Wire	06/29/2007	\$103,003.61
			<b>\$103,003.61</b>
TITLE PARTNERS LLC 721 EMERSON RD STE 120 SAINT LOUIS, MO 63141	Wire	06/26/2007	\$65,122.63
			<b>\$65,122.63</b>
TITLE PARTNERS OF FLORIDA INC 900 WEST 49 ST HIALEAH, FL 33012	Wire	05/08/2007	\$367,441.16
	Wire	05/16/2007	\$237,491.06
	Wire	06/26/2007	\$201,934.69
	Wire	07/02/2007	\$249,685.25
			<b>\$1,056,552.16</b>

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Claimant	Check Number	Check Date	Check Amount
TITLE PARTNERS OF INDIAN RIVER 894 21ST STREET VERO BEACH, FL 32960	Wire	05/17/2007	\$156,096.82
	Wire	06/15/2007	\$163,314.51
	Wire	07/13/2007	\$233,372.71
			<b>\$552,784.04</b>
TITLE PARTNERS OF SOUTH FLORID 2651 N. FEDERAL HWY SUITE 200 FORT LAUDERDALE, FL 33306	Wire	05/30/2007	\$315,635.19
	Wire	06/21/2007	\$75,703.50
	Wire	06/21/2007	\$300,266.08
			<b>\$691,604.77</b>
TITLE PARTNERS, LLC BUSINESS R 224 DATURA STREET, SUITE 510 WEST PALM BEACH, FL 33401	Wire	07/20/2007	\$353,007.19
TITLE PARTNERS, LLC. ESCROW AC 1200 SOUTH SHELDON RD PLYMOUTH, MI 48170	Wire	06/29/2007	\$68,691.15
TITLE PERFECT, INC. 6151 MIRAMAR PARKWAY SUITE 325 MIRAMAR, FL 33023	Wire	05/25/2007	\$154,884.47
	Wire	07/18/2007	\$62,200.00
	Wire	07/18/2007	\$248,049.57
			<b>\$465,134.04</b>
TITLE PLUS 30630 W 12 MILE RD FARMINGTON HILLS, MI 48334	Wire	07/05/2007	\$113,332.06
TITLE PRO AGENCY LLC 2450 44TH ST. GRAND RAPIDS, MI 49512	Wire	05/08/2007	\$130,044.26
	Wire	05/23/2007	\$115,565.23
			<b>\$245,609.49</b>
TITLE PRO AGENCY LLC 4180 44TH ST S.E. SUITE 207 GRAND RAPIDS, MI 49512	Wire	05/23/2007	\$124,817.14
TITLE PRO AGENCY, LLC 2450 44TH ST. SE. STE. 101 GRAND RAPIDS, MI 49512	Wire	07/17/2007	\$275,684.35
TITLE PRO CLOSING LLC 107 HIDDEN GLEN WAY DOTHAN, AL 36303	Wire	06/18/2007	\$237,609.61
	Wire	07/18/2007	\$184,106.45
			<b>\$421,716.06</b>
TITLE PRO, ESCROW ACCOUNT 7400 E ORCHARD RD ENGLEWOOD, CO 80111	Wire	05/21/2007	\$66,883.52
	Wire	05/21/2007	\$433,471.62
	Wire	06/26/2007	\$149,599.99
	Wire	07/16/2007	\$278,880.48
			<b>\$928,835.61</b>
TITLE PRO, ESCROW ACCOUNT 7400 E PRCJARD RD ENGLEWOOD, CO 80111	Wire	06/26/2007	\$18,399.35
TITLE PROF, ESCROW ACCOUNT 4503 W DEYOUNG STREET SUITE 202C MARION, IL 62959	Wire	05/31/2007	\$86,766.56
TITLE PROFESIONALS INC. 295 HARMON AVENUE WARREN, OH 44483	Wire	06/25/2007	\$90,089.28

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
TITLE PROFESSIONALS 114 LA GRANGE AVENUE PO BOX 818 LA PLATA, MD 20646	Wire	06/27/2007	\$46,179.01
	Wire	06/29/2007	\$20,814.35
	Wire	06/29/2007	\$282,712.10
			<b>\$349,705.46</b>
TITLE PROFESSIONALS 114 LAGRANGE AVE LAPLATA, MD 20646	Wire	05/11/2007	\$291,420.17
	Wire	05/18/2007	\$216,241.28
	Wire	06/11/2007	\$201,292.64
	Wire	06/11/2007	\$308,377.37
			<b>\$1,017,331.46</b>
TITLE PROFESSIONALS LLC 13205 MANCHESTER RD DES PERES, MO 63131	Wire	05/21/2007	\$112,414.59
	Wire	06/12/2007	\$99,874.24
	Wire	06/13/2007	\$99,946.68
	Wire	06/18/2007	\$327,367.43
	Wire	07/13/2007	\$183,953.58
			<b>\$823,556.52</b>
TITLE PROFESSIONALS LLC 149 N MERAMEC CLAYTON, MO 63105	Wire	05/30/2007	\$101,374.25
	Wire	06/12/2007	\$174,735.55
			<b>\$276,109.80</b>
TITLE PROFESSIONALS LLC 149 N. MERAMEC CLAYTON, MO 63105	Wire	07/03/2007	\$117,595.06
TITLE PROFESSIONALS LLC 721 EMERSON ROAD SUITE 120 DES PERES, MO 63131	Wire	06/07/2007	\$205,091.39
TITLE PROFESSIONALS LLC 721 EMERSON ROAD #120 CREVE COEUR, MO 63141	Wire	07/18/2007	\$61,509.59
TITLE PROFESSIONALS, INC. 4503 W DE YOUNG SUITE 202C MARION, IL 62959	Wire	07/06/2007	\$127,956.60
TITLE PROFESSIONALS, INC.-RAVE 240-A S. CHESTNUT ST. RAVENNA, OH 44266	Wire	07/02/2007	\$130,157.67
TITLE PROFESSIONALS, LTD. 114 LA GRANGE AVENUE P. O. BOX 818 LA PLATA, MD 20646	Wire	06/22/2007	\$248,511.22
	Wire	07/06/2007	\$109,004.92
	Wire	07/06/2007	\$330,462.31
			<b>\$687,978.45</b>
TITLE PROS CORP 6191 W ATLANTIC BLVD STE4 MARGATE, FL 33063	Wire	05/14/2007	\$206,102.38
	Wire	07/23/2007	\$316,172.12
			<b>\$522,274.50</b>
TITLE PROS OF FLORIDA 2170 W SR 434 SUITE 384 LONGWOOD, FL 32779	Wire	07/20/2007	\$229,200.66
TITLE PROS OF FLORIDA 2170 W. SR 434 SUITE 384 LONGWOOD, FL 32779	Wire	06/04/2007	\$192,435.09
	Add	Wire	07/20/2007 \$275.00
			<b>\$192,710.09</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
TITLE RESOLUTIONS, LLC 10979 REED HARTMAN HIGHWAY CINCINNATI, OH 45242	Wire	05/25/2007	\$124,125.80
	Wire	06/29/2007	\$100,775.66
	Wire	07/20/2007	\$59,849.86
			<b>\$284,751.32</b>
TITLE RESOURCE INSURANCE AGENC 26105 LANNYS ROAD NOVI, MI 48375	Wire	05/18/2007	\$94,788.40
	Wire	06/15/2007	\$104,536.80
	Wire	06/22/2007	\$145,092.95
			<b>\$344,418.15</b>
TITLE RESOURCE INSURANCE AGENC 43155 MAIN STREET, SUITE 2210 NOVI, MI 48375	Wire	06/25/2007	\$76,688.75
			<b>\$76,688.75</b>
TITLE RESOURCES OF NORTH TEXAS 1112 DALLAS DRIVE, #402 DENTON, TX 76205	Wire	05/24/2007	\$73,902.72
			<b>\$73,902.72</b>
TITLE RESOURCES, INC 180 WEIDMAN ROAD MANCHESTER, MO 63021	Wire	05/15/2007	\$152,352.13
			<b>\$152,352.13</b>
TITLE SECURITY AGENCY OF MARIC 8800 E. RAIN TREE DRIVE, #145 SCOTTSDALE, AZ 85260	Wire	05/30/2007	\$286,516.31
			<b>\$286,516.31</b>
TITLE SECURITY 8476 W. THUNDERBIRD #201 PEORIA, AZ 85381	Wire	07/19/2007	\$52,716.45
			<b>\$52,716.45</b>
TITLE SECURITY AGENCY 6390 E. TANQUE VERDE TUCSON, AZ 85715	Wire	05/09/2007	\$170,646.88
	Wire	05/17/2007	\$223,087.16
	Wire	06/18/2007	\$55,658.60
	Wire	06/25/2007	\$345,799.32
	Wire	07/11/2007	\$304,032.35
			<b>\$1,099,224.31</b>
TITLE SECURITY AGENCY OF ARIZO 1790 E RIVER ROAD SUITE #233 TUCSON, AZ 85718	Wire	06/01/2007	\$234,955.45
			<b>\$234,955.45</b>
TITLE SECURITY AGENCY OF ARIZO 1790 E. RIVER ROAD SUITE 233 TUCSON, AZ 85718	Wire	06/07/2007	\$168,475.22
			<b>\$168,475.22</b>
TITLE SECURITY AGENCY OF ARIZO 1849 N. KOLB ROAD SUITE 147 TUCSON, AZ 85715	Wire	06/12/2007	\$142,881.57
	Wire	07/11/2007	\$99,939.72
			<b>\$242,821.29</b>
TITLE SECURITY AGENCY OF ARIZO 1849 NORTH KOLB ROAD 147 TUCSON, AZ 85715	Wire	06/22/2007	\$132,409.26
			<b>\$132,409.26</b>
TITLE SECURITY AGENCY OF ARIZO 2390 E. SKYLINE DRIVE SUITE #200 TUCSON, AZ 85718	Wire	05/16/2007	\$344,242.32
			<b>\$344,242.32</b>



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

Claimant	Check Number	Check Date	Check Amount
TITLE SECURITY AGENCY OF ARIZO 2730 E. BROAD WAY #100 TUCSON, AZ 85716	Wire	05/08/2007	\$119,572.97
	Wire	05/08/2007	\$414,847.64
	Wire	05/11/2007	\$31,895.72
	Wire	05/11/2007	\$171,853.05
	Wire	05/30/2007	\$158,164.00
			<b>\$896,333.38</b>
TITLE SECURITY AGENCY OF ARIZO 2890 E SKYLINE DR #200 TUCSON, AZ 85718	Wire	05/23/2007	\$761,633.98
	Wire	06/22/2007	\$325,458.17
	Wire	07/26/2007	\$64,125.00
	Wire	07/26/2007	\$141,400.72
			<b>\$1,292,617.87</b>
TITLE SECURITY AGENCY OF ARIZO 2890 E. SKYLINE DR #200 TUCSON, AZ 85718	Wire	05/14/2007	\$119,660.05
	Wire	05/14/2007	\$153,317.47
	Wire	05/14/2007	\$131,682.75
	Wire	05/14/2007	\$413,947.47
	Wire	05/16/2007	\$237,111.24
	Wire	05/18/2007	\$1,078,058.25
	Wire	05/31/2007	\$498,954.61
	Wire	06/12/2007	\$334,273.12
	Wire	06/29/2007	\$232,995.31
	Wire	07/02/2007	\$359,268.85
	Wire	07/05/2007	\$741,372.48
			<b>\$4,300,641.60</b>
TITLE SECURITY AGENCY OF ARIZO 2890 SKYLINE DRIVE TUCSON, AZ 85718	Wire	06/19/2007	\$939,589.05
			<b>\$939,589.05</b>
TITLE SECURITY AGENCY OF ARIZO 3130 E. BROADWAY, SUITE 160 TUCSON, AZ 85711	Wire	05/15/2007	\$189,869.21
			<b>\$189,869.21</b>
TITLE SECURITY AGENCY OF ARIZO 421 E COTTONWOOD LN CASA GRANDE, AZ 85222	Wire	07/05/2007	\$124,080.14
			<b>\$124,080.14</b>
TITLE SECURITY AGENCY OF ARIZO 421 E. COTTONWOOD LANE CASA GRANDE, AZ 85222	Wire	06/21/2007	\$110,254.83
			<b>\$110,254.83</b>
TITLE SECURITY AGENCY OF ARIZO 4640 E. SUNRISE DR. #217 TUCSON, AZ 85718	Wire	07/12/2007	\$504,953.57
			<b>\$504,953.57</b>
TITLE SECURITY AGENCY OF ARIZO 6390 E TANQUE VERDE TUCSON, AZ 85715	Wire	05/23/2007	\$231,239.42
	Wire	06/19/2007	\$404,440.75
	Wire	07/16/2007	\$153,392.43
			<b>\$789,072.60</b>
TITLE SECURITY AGENCY OF ARIZO 6390 EAST TANQUE VERDE TUCSON, AZ 85715	Wire	05/18/2007	\$186,192.16
			<b>\$186,192.16</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
TITLE SECURITY AGENCY OF ARIZO 6875 N ORACLE RD #105 TUCSON, AZ 85704	Wire	05/30/2007	\$671,053.76
	Wire	06/22/2007	\$204,537.90
	Wire	06/28/2007	\$172,573.96
			<b>\$1,048,165.62</b>
TITLE SECURITY AGENCY OF ARIZO 6875 N. ORACLE RD #105 TUCSON, AZ 85704	Wire	05/30/2007	\$258,759.96
	Wire	05/30/2007	\$192,324.02
	Wire	06/18/2007	\$389,652.73
			<b>\$840,736.71</b>
TITLE SECURITY AGENCY OF ARIZO 6970 N. ORACLE ROAD #120 TUCSON, AZ 85704	Wire	06/26/2007	\$149,396.67
			<b>\$149,396.67</b>
TITLE SECURITY AGENCY OF ARIZO 7840 EAST BROADWAY #210 TUCSON, AZ 85718	Wire	06/06/2007	\$286,534.70
			<b>\$286,534.70</b>
TITLE SECURITY AGENCY OF ARIZO 9525 E OLD SPANISH TRAIL, STE 111 TUCSON, AZ 85748	Wire	06/08/2007	\$300,756.20
			<b>\$300,756.20</b>
TITLE SECURITY AGENCY OF MARIC 1630 S STAPLEY DRIVE MESA, AZ 85204	Wire	06/21/2007	\$134,264.37
			<b>\$134,264.37</b>
TITLE SECURITY AGENCY OF MARIC 3920 SOUTH RURAL ROAD 104 TEMPE, AZ 85282	Wire	07/06/2007	\$186,214.66
			<b>\$186,214.66</b>
TITLE SELECT LLC 39395 W. 12 MILE STE. 103 FARMINGTON HILLS, MI 48331	Wire	05/31/2007	\$102,537.07
	Wire	05/31/2007	\$103,191.23
			<b>\$205,728.30</b>
TITLE SENSE, INC. ESCROW ACCOU 6101 W ATLANTIC BLVD STE 202 MARGATE, FL 33063	Wire	07/02/2007	\$653,004.99
			<b>\$653,004.99</b>
TITLE SERVICES OF ARIZONA LLC 6590 N. SCOTTSDALE RD. SCOTTSDALE, AZ 85253	Wire	06/29/2007	\$242,255.28
			<b>\$242,255.28</b>
TITLE SERVICES OF ARIZONA LLC 6991 E CAMELBACK RD #D-102 SCOTTSDALE, AZ 85251	Wire	05/25/2007	\$689,579.09
			<b>\$689,579.09</b>
TITLE SERVICES OF CORAL GABLES 815 NW 57 AVE #207 MIAMI, FL 33132	Wire	06/18/2007	\$279,562.66
			<b>\$279,562.66</b>
TITLE SERVICES OF MISSOULA, IN 2425 W CENTRAL AVE STE 200 MISSOULA, MT 59801	Wire	05/21/2007	\$138,623.11
	Wire	05/21/2007	\$29,627.40
	Wire	06/18/2007	\$288,661.41
			<b>\$456,911.92</b>
TITLE SERVICES OF MISSOULA, IN 2425 WEST CENTRAL AVENUE MISSOULA, MT 59801	Wire	05/18/2007	\$233,592.91
			<b>\$233,592.91</b>
TITLE SERVICES OF THE VALEY, L 8180 N. HAYDEN SUITE D-100 SCOTTSDALE, AZ 85258	Wire	05/31/2007	\$421,072.15
	Wire	07/26/2007	\$331,655.40
			<b>\$752,727.55</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
TITLE SERVICES OF THE VALLEY L 8180 N HAYDEN RD #D-100 SCOTTSDALE, AZ 85258	Wire	07/17/2007	\$176,797.70
			<b>\$176,797.70</b>
TITLE SERVICES, INC., KNOXVILL 408 N CEDAR BLUFF STE 100 KNOXVILLE, TN 37923	Wire	07/03/2007	\$157,663.31
			<b>\$157,663.31</b>
TITLE SERVICES, INC., KNOXVILL 408 N. CEDAR BLUFF ROAD KNOXVILLE, TN 37923	Wire	07/06/2007	\$112,500.00
			<b>\$112,500.00</b>
TITLE SERVICES, INC., KNOXVILL 408 NORTH CEDAR BLUFF ROAD KNOXVILLE, TN 37923	Wire	07/06/2007	\$329,636.19
			<b>\$329,636.19</b>
TITLE SERVICES, LLC SETTLEMENT 10188 E. US HWY 36 AVON, IN 46123	Wire	05/24/2007	\$78,692.75
			<b>\$78,692.75</b>
TITLE SERVICES, LLC SETTLEMENT 10188 EAST US HIGHWAY 36 INDIANAPOLIS, IN 46123	Wire	07/02/2007	\$158,479.07
			<b>\$158,479.07</b>
TITLE SERVICES, LLC SETTLEMENT 9201 N MERIDIAN ST INDIANAPOLIS, IN 46260	Wire	05/10/2007	\$54,269.86
	Wire	05/10/2007	\$217,294.51
	Wire	05/10/2007	\$80,425.45
	Wire	05/15/2007	\$18,216.28
	Wire	05/15/2007	\$54,196.07
	Wire	05/25/2007	\$116,165.10
	Wire	06/07/2007	\$129,448.16
	Wire	06/13/2007	\$125,069.57
	Wire	06/28/2007	\$75,824.77
	Wire	06/29/2007	\$124,857.02
	Wire	07/25/2007	\$62,644.99
	Wire	07/25/2007	\$187,081.14
			<b>\$1,245,492.92</b>
TITLE SERVICES, LLC SETTLEMENT 9201 N. MERIDIAN ST. INDIANAPOLIS, IN 46260	Wire	07/23/2007	\$39,912.50
	Wire	07/23/2007	\$117,624.78
			<b>\$157,537.28</b>
TITLE SOLUTIONS CLOSING SERVIC 5189 MARINER BLVD SPRING HILL, FL 34609	Wire	07/20/2007	\$477,093.92
			<b>\$477,093.92</b>
TITLE SOLUTIONS OF AMERICA, IN 8280 PRINCETON SQUARE BLVD. JACKSONVILLE, FL 32256	Wire	05/21/2007	\$286,422.47
	Wire	05/31/2007	\$185,525.55
	Wire	06/13/2007	\$19,562.50
	Wire	06/13/2007	\$164,609.60
			<b>\$656,120.12</b>

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

Claimant	Check Number	Check Date	Check Amount
TITLE SOLUTIONS OF NAPLES CORP 2800 DAVIS BLVD SUITE 209 NAPLES, FL 34104	Wire	05/11/2007	\$179,079.25
	Wire	05/11/2007	\$136,636.81
	Wire	05/16/2007	\$271,465.33
	Wire	05/18/2007	\$243,182.72
	Wire	05/21/2007	\$442,347.12
	Wire	05/21/2007	\$309,855.67
	Wire	05/25/2007	\$287,219.58
	Wire	05/29/2007	\$288,391.90
	Wire	06/18/2007	\$290,722.01
			<b>\$2,448,900.39</b>
TITLE SOURCE & ESCROW LLC 1777 REISTERTOWN RD BALTIMORE, MD 21206	Wire	05/09/2007	\$135,117.40
	Wire	06/06/2007	\$166,983.64
	Wire	07/16/2007	\$266,224.92
			<b>\$568,325.96</b>
TITLE SOURCE INC 1450 W LONG LAKE RD #400 TROY, MI 48098	Wire	07/16/2007	\$271,625.09
			<b>\$271,625.09</b>
TITLE SOURCE INC 1450 W. LONG LAKE RD. STE400 TROY, MI 48098	Wire	05/15/2007	\$134,343.93
	Wire	05/15/2007	\$101,578.71
	Wire	05/29/2007	\$391,170.35
			<b>\$627,092.99</b>
TITLE SOURCE INC 1450 WEST LONG LAKE ROAD SUITE 400 TROY, MI 48098	Wire	07/13/2007	\$134,133.09
			<b>\$134,133.09</b>
TITLE SOURCE INC 8031 M-15 STE 190 CLARKSON, MI 48348	Add	Wire	05/09/2007 \$3,424.36
	Add	Wire	05/09/2007 \$3,424.36
			<b>\$6,848.72</b>
TITLE SOURCE INC ESCROW ACCT 1450 W LONG LAKE RD TROY, MI 48098	Wire	05/09/2007	\$57,629.81
			<b>\$57,629.81</b>
TITLE SOURCE, INC 8245 HOLLY RD STE. 203 GRAND BLANC, MI 48439	Wire	07/25/2007	\$141,469.43
	Wire	07/27/2007	\$109,063.27
			<b>\$250,532.70</b>
TITLE SOURCE, INC. 8550 WEST GRAND RIVER AVE BRIGHTON, MI 48116	Wire	06/26/2007	\$63,614.00
	Wire	07/17/2007	\$34,616.62
	Wire	07/17/2007	\$233,604.87
			<b>\$331,835.49</b>
TITLE SPECIALISTS OF THE GULF 1003 DEL PRADO BLVD SUITE 205 CAPE CORAL, FL 33990	Wire	05/25/2007	\$180,903.54
			<b>\$180,903.54</b>
TITLE STOP INC 39209 6 MILE RD LIVONIA, MI 48152	Wire	06/13/2007	\$82,444.69
	Wire	06/26/2007	\$115,251.54
			<b>\$197,696.23</b>
TITLE TRENDS 416 CROOKS STREET GREEN BAY, WI 54301	Wire	06/04/2007	\$192,902.00
			<b>\$192,902.00</b>

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

Claimant	Check Number	Check Date	Check Amount
TITLE UNDERWRITERS 417 SOUTH STATE STREET BELVIDERE, IL 61008	Wire	07/24/2007	\$134,715.28
			<b>\$134,715.28</b>
TITLE UNDERWRITERS AGENCY 1235 N MULFORD RD ROCKFORD, IL 61107	Wire	07/23/2007	\$129,632.73
			<b>\$129,632.73</b>
TITLE UNDERWRITERS AGENCY 417 S. STATE STREET BELVIDERE, IL 61008	Wire	05/11/2007	\$132,822.83
			<b>\$132,822.83</b>
TITLE UNDERWRITERS AGENCY, INC 1235 MULFORD RD. N ROCKFORD, IL 61107	Wire	06/07/2007	\$65,324.00
			<b>\$65,324.00</b>
TITLE UNDERWRITERS AGENCY, INC 1235 N MULFORD ROCKFORD, IL 61107	Wire	05/11/2007	\$114,464.00
	Wire	05/30/2007	\$103,085.00
	Wire	05/30/2007	\$224,626.47
			<b>\$442,175.47</b>
TITLE UNDERWRITERS AGENCY, INC 1235 N. MULFORD ROCKFORD, IL 61107	Wire	05/14/2007	\$161,790.42
	Wire	07/26/2007	\$97,546.34
			<b>\$259,336.76</b>
TITLE UNDERWRITERS AGENCY, INC 1235 NORTH MULFORD ROAD ROCKFORD, IL 61107	Wire	06/15/2007	\$76,824.93
	Wire	06/29/2007	\$349,501.06
	Wire	07/27/2007	\$89,880.58
			<b>\$516,206.57</b>
TITLE UNDERWRITERS AGENCY, INC 126 N WATER STREET ROCKFORD, IL 61107	Wire	05/11/2007	\$162,748.82
			<b>\$162,748.82</b>
TITLE UNDERWRITERS AGENCY, INC 126 N. WATER ST. ROCKFORD, IL 61107	Wire	05/11/2007	\$54,325.00
			<b>\$54,325.00</b>
TITLE UNDERWRITERS AGENCY, INC 4908 HONONEGAH RD ROSCOE, IL 61073	Wire	05/18/2007	\$153,738.91
	Wire	06/27/2007	\$14,129.35
	Wire	06/27/2007	\$48,806.60
			<b>\$216,674.86</b>
TITLE UNDEWRITERS AGENCY 1731 DEKALB AVENUE SYCAMORE, IL 60178	Wire	06/15/2007	\$212,817.58
			<b>\$212,817.58</b>
TITLE VEST LLC 6900 WEDGEWOOD RD STE 450 MAPLE GROVE, MN 55311	Wire	05/25/2007	\$126,399.81
	Wire	07/27/2007	\$69,416.07
	Wire	07/27/2007	\$154,542.13
			<b>\$350,358.01</b>
TITLE VEST LLC 6900 WEDGWOOD ROAD SUITE 425 MAPLE GROVE, MN 55311	Wire	05/31/2007	\$314,813.35
			<b>\$314,813.35</b>
TITLE VEST LLC 706 N. 1ST STREET SUITE 110 MINNEAPOLIS, MN 55401	Wire	06/29/2007	\$272,632.38
	Wire	07/23/2007	\$76,343.63
			<b>\$348,976.01</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
TITLE VEST LLC 7701 FRANCE AVENUE MINNEAPOLIS, MN 55435	Wire	06/26/2007	\$226,084.50
			<b>\$226,084.50</b>
TITLE VEST LLC 8300 NORMAN CENTER DRIVE SUITE 730 BLOOMINGTON, MN 55437	Wire	06/27/2007	\$164,900.97
	Wire	07/24/2007	\$277,358.17
			<b>\$442,259.14</b>
TITLE WARANTEE CORPORATION 606 BALTIMORE AVENUE SUITE 306 TOWSON, MD 21204	Wire	06/18/2007	\$441,780.57
			<b>\$441,780.57</b>
TITLE WAVE CLOSING SERVICES, L 12273 EMERALD COAST PKWY DESTIN, FL 32550	Wire	07/27/2007	\$98,682.14
			<b>\$98,682.14</b>
TITLE WAVE INC	Add	Wire	06/01/2007
			\$6,060.00
			<b>\$6,060.00</b>
TITLE WEST TITLE COMPANY 65 WEST 200 NORTH SPANISH FORK, UT 84660	Wire	06/21/2007	\$325,746.33
			<b>\$325,746.33</b>
TITLE WEST TRUST ACCOUNT 6900 S 900 E MIDVALE, UT 84047	Wire	07/20/2007	\$463,217.61
			<b>\$463,217.61</b>
TITLE WEST TRUST ACCT 2735 EAST PARLEYS WAY STE 207 SALT LAKE CITY, UT 84109	Wire	05/15/2007	\$132,187.09
			<b>\$132,187.09</b>
TITLE XPERTS AGENCY INC 614 WEST SUPERIOR AVE SUITE 1111 CLEVELAND, OH 44113	Wire	05/08/2007	\$100,255.82
	Wire	06/15/2007	\$152,485.73
			<b>\$252,741.55</b>
TITLE, INC. 1016 NORTH CHARLES STREET BALTIMORE, MD 21201	Wire	05/18/2007	\$170,735.33
	Wire	07/18/2007	\$227,188.02
			<b>\$397,923.35</b>
TITLE.SHOP, LLC 21B E MELLEEN STREET HAMPTON, VA 23663	Wire	06/06/2007	\$266,375.85
	Wire	06/22/2007	\$122,981.00
	Wire	07/19/2007	\$241,760.19
			<b>\$631,117.04</b>
TITLE2LAND, LLC ESCROW ACCOUNT 11851 WENTLING AVENUE SUITE A BATON ROUGE, LA 70816	Wire	07/17/2007	\$46,061.57
			<b>\$46,061.57</b>
TITLE2LAND, LLC ESCROW ACCOUNT 1299 S ADAMS VERSAILLES, IN 47042	Wire	06/28/2007	\$77,616.26
			<b>\$77,616.26</b>
TITLE2LAND, LLC ESCROW ACCT 11851 WENTLING AVENUE #A BATON ROUGE, LA 70816	Wire	07/25/2007	\$80,119.00
			<b>\$80,119.00</b>
TITLECORP OF FLORIDA, INC. 355 S. RONALD REAGAN BLVD LONGWOOD, FL 32750	Wire	07/24/2007	\$373,311.19
			<b>\$373,311.19</b>
TITLEDGE OF FLORIDA LC SETTLEM 1030 SPRING VILLAS POINT SUITE 1000 WINTER SPGS, FL 32708	Wire	06/27/2007	\$121,323.15
			<b>\$121,323.15</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
TITLEFACT 163 4TH AVENUE NORTH TWIN FALLS, ID 83301	Wire	05/18/2007	\$59,158.67
			<b>\$59,158.67</b>
TITLEMARK SERVICES, INC. ESCRO 929 WEST ST ANNAPOLIS, MD 21401	Wire	05/23/2007	\$164,197.86
	Wire	06/11/2007	\$356,298.88
			<b>\$520,496.74</b>
TITLENORTH CLOSING AND ESCROW 93 SOUTH MAIN ST PO BOX 5406 WEST LEBANON, NH 3784	Wire	05/31/2007	\$240,447.39
	Wire	06/15/2007	\$139,728.20
			<b>\$380,175.59</b>
TITLEONE CORP TRUST ACCOUNT 1940 S BONITO WAY STE 190 MERIDIAN, ID 83642	Wire	05/31/2007	\$140,934.07
			<b>\$140,934.07</b>
TITLEONE CORP TRUST ACCOUNT 1940 S. BONITO WAY MERIDIAN, ID 83642	Wire	05/17/2007	\$250,125.02
	Wire	05/21/2007	\$228,022.80
	Wire	07/05/2007	\$128,621.62
	Wire	07/18/2007	\$254,541.97
	Wire	07/24/2007	\$150,491.83
			<b>\$1,011,803.24</b>
TITLEONE CORPORATION 1101 W RIVER STREET #201 BOISE, ID 83702	Wire	07/27/2007	\$228,196.94
			<b>\$228,196.94</b>
TITLEONE CORPORATION 1101 W. RIVER ST. SUITE 201 BOISE, ID 83702	Wire	05/11/2007	\$177,134.32
	Wire	05/31/2007	\$49,584.22
	Wire	05/31/2007	\$150,578.45
	Wire	06/15/2007	\$220,561.30
	Wire	06/26/2007	\$140,514.09
	Wire	07/09/2007	\$238,766.94
			<b>\$977,139.32</b>
TITLEONE CORPORATION 1940 S. BONITO WAY #190 MERIDIAN, ID 83642	Wire	07/17/2007	\$221,970.01
	Wire	07/17/2007	\$222,477.31
			<b>\$444,447.32</b>
TITLEONE OF LAS VEGAS, INC. 7501 TRINITY PEAK AVE #250 LAS VEGAS, NV 89128	Wire	06/29/2007	\$163,487.99
			<b>\$163,487.99</b>
TITLEPLUS, LLC 4601 BLUEBONNET RD STE C LAFAYETTE, LA 70509	Wire	06/04/2007	\$130,664.36
			<b>\$130,664.36</b>
TITLEPRO AGENCY OF CENTRAL OHI 2020 BRICE RD REYNOLDSBURG, OH 43068	Wire	05/15/2007	\$945.84
	Wire	05/15/2007	\$92,226.77
			<b>\$93,172.61</b>
TITLEPRO INC. 6801 BACKLICK RD SUITE D SPRINGFIELD, VA 22150	Wire	06/26/2007	\$490,660.01
	Wire	06/27/2007	\$65,937.50
			<b>\$556,597.51</b>
TITLEPRO USA LLC 12555 ORANGE DRIVE #225 DAVIE, FL 33330	Wire	07/25/2007	\$193,678.67
			<b>\$193,678.67</b>

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

Claimant		Check Number	Check Date	Check Amount
TITLEQUEST SETTLEMENTS LLC 1500 BREEZEPORT WAY SUITE 300 SUFFOLK, VA 23435		Wire	05/08/2007	\$226,992.61
				<b>\$226,992.61</b>
TITLES & ESCROW L.C. ESCROW AC 11834 CANON BLVD. SUITE K-1 NEWPORT NEWS, VA 23606		Wire	05/16/2007	\$248,823.09
				<b>\$248,823.09</b>
TITLES & ESCROWS LLC ESCROW AC 11834 CANON BLVD STE K-1 NEWPORT NEWS, VA 23606		Wire	06/22/2007	\$52,445.06
		Wire	07/02/2007	\$149,517.99
		Wire	07/16/2007	\$88,556.00
				<b>\$290,519.05</b>
TITLES ETC. 120 WEST AURORA ROAD NORTHFIELD, OH 44067		Wire	05/29/2007	\$142,615.08
				<b>\$142,615.08</b>
TITLES ETC. 9821 OLDE EIGHT ROAD SUITE 1 NORTHFIELD, OH 44067		Wire	06/21/2007	\$32,094.62
		Wire	06/21/2007	\$172,223.12
				<b>\$204,317.74</b>
TITLES UNLIMITED INC 7925 SOUTHWEST 24TH STREET MIAMI, FL 33155		Wire	05/09/2007	\$75,188.54
		Wire	05/09/2007	\$605,655.67
				<b>\$680,844.21</b>
TITLESERV	Add	Wire	05/01/2007	\$97.15
	Add	Wire	05/03/2007	\$391.61
	Add	Wire	05/09/2007	\$148.87
	Add	Wire	05/11/2007	\$69.45
	Add	Wire	05/11/2007	\$347.95
	Add	Wire	05/16/2007	\$227.38
	Add	Wire	05/16/2007	\$153.35
	Add	Wire	06/18/2007	\$59.77
	Add	Wire	06/22/2007	\$111,015.00
	Add	Wire	07/10/2007	\$568.86
	Add	Wire	07/25/2007	\$1,680.08
				<b>\$114,759.47</b>



**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
TITLESERV OF FLORIDA, INC. CLO 88 FROEHLICH FARM BLVD WOODBURY, NY 11797	Wire	05/08/2007	\$90,604.50
	Wire	05/08/2007	\$11,589.82
	Wire	05/08/2007	\$145,270.62
	0304592	05/09/2007	\$46.91
	Wire	05/09/2007	\$171,768.58
	Wire	05/09/2007	\$218,238.71
	Wire	05/09/2007	\$206,508.12
	Wire	05/09/2007	\$297,791.14
	Wire	05/09/2007	\$27,569.31
	Wire	05/09/2007	\$218,993.52
	Wire	05/09/2007	\$132,144.90
	Wire	05/09/2007	\$121,315.18
	Wire	05/11/2007	\$156,708.87
	Wire	05/11/2007	\$166,401.39
	Wire	05/11/2007	\$13,328.13
	Wire	05/11/2007	\$91,120.07
	Wire	05/11/2007	\$254,087.28
	Wire	05/11/2007	\$361,039.52
	Wire	05/11/2007	\$93,141.35
	Wire	05/11/2007	\$256,595.23
	Wire	05/11/2007	\$180,207.88
	Wire	05/11/2007	\$211,707.13
	Wire	05/14/2007	\$502,134.92
	Wire	05/15/2007	\$435,175.17
	Wire	05/15/2007	\$259,445.08
	Wire	05/15/2007	\$107,043.22
	Wire	05/16/2007	\$161,382.45
	Wire	05/16/2007	\$211,478.49
	Wire	05/16/2007	\$102,119.10
	Wire	05/16/2007	\$98,925.20
	Wire	05/16/2007	\$164,648.57
	Wire	05/17/2007	\$167,949.64
	Wire	05/18/2007	\$544,585.14
	Wire	05/18/2007	\$139,462.36
	Wire	05/18/2007	\$337,599.45
	Wire	05/18/2007	\$159,642.36
	Wire	05/18/2007	\$552,372.72
	Wire	05/21/2007	\$194,054.46
	Wire	05/22/2007	\$127,686.35
	Wire	05/22/2007	\$452,682.63
	Wire	05/22/2007	\$206,206.51
Wire	05/22/2007	\$39,508.30	
Wire	05/22/2007	\$90,161.42	
Wire	05/22/2007	\$67,948.06	
Wire	05/23/2007	\$285,723.78	
Wire	05/23/2007	\$98,460.62	
Wire	05/24/2007	\$139,288.85	
Wire	05/24/2007	\$293,049.19	
Wire	05/24/2007	\$235,271.27	

Statement of Financial Affairs - Exhibit 3b  
American Home Mortgage Corp. 07-11051

AMENDED

Claimant	Check Number	Check Date	Check Amount
	Wire	05/24/2007	\$78,669.72
	Wire	05/24/2007	\$55,600.00
	Wire	05/24/2007	\$155,118.97
	Wire	05/25/2007	\$410,448.49
	Wire	05/25/2007	\$116,419.03
	Wire	05/25/2007	\$395,198.49
	Wire	05/25/2007	\$93,835.32
	Wire	05/29/2007	\$686,474.60
	Wire	05/29/2007	\$173,258.31
	Wire	05/29/2007	\$194,029.42
	Wire	05/29/2007	\$116,443.44
	Wire	05/30/2007	\$126,146.02
	Wire	05/30/2007	\$79,448.67
	Wire	05/30/2007	\$50,577.36
	Wire	05/30/2007	\$9,335.10
	Wire	05/30/2007	\$220,709.65
	Wire	05/31/2007	\$311,142.08
	Wire	05/31/2007	\$335,983.73
	Wire	05/31/2007	\$234,443.03
	Wire	05/31/2007	\$270,359.99
	Wire	05/31/2007	\$514,601.25
	Wire	05/31/2007	\$100,324.65
	Wire	05/31/2007	\$475,237.55
	Wire	05/31/2007	\$279,971.49
	Wire	05/31/2007	\$108,368.52
	Wire	05/31/2007	\$148,782.27
	Wire	05/31/2007	\$384,265.24
	Wire	05/31/2007	\$132,190.34
	Wire	05/31/2007	\$53,603.55
	Wire	05/31/2007	\$192,017.84
	Wire	05/31/2007	\$710,583.64
	Wire	05/31/2007	\$83,191.57
	Wire	05/31/2007	\$116,809.65
	Wire	05/31/2007	\$96,072.14
	Wire	05/31/2007	\$325,399.60
	Wire	06/01/2007	\$178,682.83
	Wire	06/05/2007	\$27,933.28
	Wire	06/05/2007	\$158,291.60
	Wire	06/06/2007	\$393,222.06
	Wire	06/06/2007	\$390,276.57
	Wire	06/06/2007	\$152,814.40
	Wire	06/06/2007	\$185,486.46
	Wire	06/06/2007	\$284,816.64
	Wire	06/06/2007	\$105,745.41
	Wire	06/07/2007	\$230,209.82
	Wire	06/08/2007	\$143,163.72
	Wire	06/08/2007	\$331,909.41
	Wire	06/08/2007	\$472,603.87
	Wire	06/08/2007	\$39,297.07

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
	Wire	06/08/2007	\$203,977.80
	Wire	06/08/2007	\$32,310.67
	Wire	06/11/2007	\$114,193.99
	Wire	06/11/2007	\$61,573.91
	Wire	06/11/2007	\$153,735.24
	Wire	06/11/2007	\$252,363.16
	Wire	06/12/2007	\$252,749.72
	Wire	06/13/2007	\$151,579.79
	Wire	06/13/2007	\$146,186.11
	Wire	06/13/2007	\$159,537.72
	Wire	06/13/2007	\$434,407.53
	Wire	06/15/2007	\$484,578.38
	Wire	06/15/2007	\$327,471.21
	Wire	06/18/2007	\$64,333.80
	Wire	06/18/2007	\$42,100.50
	Wire	06/18/2007	\$103,964.72
	Wire	06/18/2007	\$761,048.36
	Wire	06/18/2007	\$147,362.74
	Wire	06/18/2007	\$197,327.45
	Wire	06/19/2007	\$216,199.63
	Wire	06/20/2007	\$185,314.34
	Wire	06/20/2007	\$173,309.53
	Wire	06/20/2007	\$112,700.53
	Wire	06/21/2007	\$85,389.96
	Wire	06/21/2007	\$703,761.85
	Wire	06/21/2007	\$724,190.61
	Wire	06/21/2007	\$43,836.13
	0317278	06/22/2007	\$32.78
	Wire	06/22/2007	\$139,256.93
	Wire	06/22/2007	\$47,994.13
	Wire	06/25/2007	\$173,963.57
	Wire	06/25/2007	\$47,088.18
	Wire	06/26/2007	\$75,297.71
	Wire	06/26/2007	\$237,173.86
	Wire	06/26/2007	\$80,156.25
	Wire	06/27/2007	\$577,813.57
	Wire	06/27/2007	\$111,641.35
	Wire	06/27/2007	\$24,583.82
	Wire	06/27/2007	\$213,554.32
	Wire	06/27/2007	\$340,961.60
	Wire	06/27/2007	\$134,380.13
	0318588	06/28/2007	\$34.91
	Wire	06/28/2007	\$197,769.29
	Wire	06/28/2007	\$358,226.50
	Wire	06/29/2007	\$284,307.24
	Wire	06/29/2007	\$270,636.12
	Wire	06/29/2007	\$195,468.50
	Wire	06/29/2007	\$41,697.22
	Wire	06/29/2007	\$80,342.56

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
	Wire	06/29/2007	\$104,647.37
	Wire	06/29/2007	\$208,661.45
	Wire	06/29/2007	\$128,304.13
	Wire	06/29/2007	\$104,262.27
	Wire	06/29/2007	\$96,727.15
	Wire	06/29/2007	\$89,410.18
	Wire	06/29/2007	\$64,202.20
	Wire	07/02/2007	\$159,204.26
	Wire	07/02/2007	\$351,016.45
	Wire	07/03/2007	\$218,160.25
	Wire	07/03/2007	\$281,504.14
	Wire	07/05/2007	\$306,022.16
	Wire	07/06/2007	\$228,868.14
	Wire	07/09/2007	\$184,146.41
	Wire	07/09/2007	\$129,612.50
	Wire	07/09/2007	\$632,704.98
	Wire	07/09/2007	\$203,311.83
	Wire	07/09/2007	\$244,648.17
	Wire	07/10/2007	\$327,425.85
	Wire	07/11/2007	\$75,388.87
	Wire	07/13/2007	\$331,563.54
	Wire	07/13/2007	\$140,650.29
	Wire	07/13/2007	\$81,136.56
	Wire	07/16/2007	\$315,422.57
	Wire	07/16/2007	\$76,496.22
	Wire	07/16/2007	\$198,319.64
	Wire	07/16/2007	\$149,798.78
	Wire	07/17/2007	\$146,123.61
	Wire	07/17/2007	\$631,297.11
	Wire	07/17/2007	\$161,488.54
	Wire	07/17/2007	\$58,959.13
	Wire	07/17/2007	\$82,630.76
	Wire	07/18/2007	\$288,286.08
	Wire	07/18/2007	\$546,114.30
	0323100	07/19/2007	\$150.00
	Wire	07/20/2007	\$120,198.83
	Wire	07/20/2007	\$465,449.99
	Wire	07/20/2007	\$174,180.80
	Wire	07/20/2007	\$1,177,682.84
	Wire	07/23/2007	\$446,284.17
	Wire	07/23/2007	\$177,134.44
	Wire	07/23/2007	\$39,672.00
	Wire	07/24/2007	\$174,555.62
	Wire	07/24/2007	\$149,545.56
	Wire	07/24/2007	\$179,943.83
	Wire	07/24/2007	\$169,081.04
	Wire	07/25/2007	\$97,885.84
	Wire	07/25/2007	\$36,926.77
	Wire	07/25/2007	\$287,465.43

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant		Check Number	Check Date	Check Amount
		Wire	07/25/2007	\$195,402.97
		Wire	07/26/2007	\$271,471.89
		Wire	07/26/2007	\$283,204.80
		Wire	07/27/2007	\$274,594.03
		Wire	07/27/2007	\$149,243.24
		Wire	07/27/2007	\$197,349.45
		Wire	07/27/2007	\$241,738.07
		Wire	07/27/2007	\$678,314.71
		Wire	07/27/2007	\$640,445.00
				<b>\$44,472,020.46</b>
TITLESERV OF NEW JERSEY	Add	Wire	07/20/2007	\$6,418.51
				<b>\$6,418.51</b>
TITLESERV OF NEW JERSEY CLOSIN 88 FROEHLICH FRM BLVD WOODBURY, NY 11797		Wire	05/10/2007	\$172,867.18
				<b>\$172,867.18</b>
TITLESERV OF NEW JERSEY, CLOSI 401 NORTH MICHIGAN CHICAGO, IL 60611		Wire	05/31/2007	\$64,971.17
				<b>\$64,971.17</b>
TITLESITE, L.C. 425 ASHLEY RIDGE BOULEVARD BUILDING A, SUITE 116 SHREVEPORT, LA 71106		Wire	07/05/2007	\$136,646.75
				<b>\$136,646.75</b>
TITLESITE, L.C. ESCROW 425 ASHLEY RIDGE BLVD. SHREVEPORT, LA 71106		Wire	06/05/2007	\$133,576.16
		Wire	06/08/2007	\$49,146.64
				<b>\$182,722.80</b>
TITLESMA RT, INC 100 LAKE STREET WAYZATA, MN 55391		Wire	07/11/2007	\$274,371.31
		Wire	07/13/2007	\$316,870.46
				<b>\$591,241.77</b>
TITLESMA RT, INC 2103 E COUNTY RD. D SUITE C MAPLEWOOD, MN 55109		Wire	06/25/2007	\$379,459.49
				<b>\$379,459.49</b>
TITLESOURCE LTD. ESCROW ACCOUN 720 N WOOSTER AVENUE DOVER, OH 44622		Wire	07/20/2007	\$79,754.81
				<b>\$79,754.81</b>
TITLEWORKS OF SW FLORIDA 6315 PRESIDENTIAL COURT SUITE D FORT MYERS, FL 33919		Wire	06/22/2007	\$567,349.68
				<b>\$567,349.68</b>
TM BRUCE ATTORNEY AT LAW ESCRO PO BOX 612 SNELLVILLE, GA 30078		Wire	06/29/2007	\$89,709.41
				<b>\$89,709.41</b>
TMP TITLE & ESCROW LLC 848 BRICKELL AVENUE SUITE 1010 MIAMI, FL 33131		Wire	06/25/2007	\$159,372.84
		Wire	06/28/2007	\$161,660.26
				<b>\$321,033.10</b>
TMSF HOLDINGS, INC./THE MORTGA		Wire	07/11/2007	\$251,021.94
				<b>\$251,021.94</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount	
TN BANK 401 S. ILLINOIS AVE OAK RIDGE, TN 37830	Wire	05/10/2007	\$64,494.63	
	Wire	05/14/2007	\$410,926.73	
	Wire	05/15/2007	\$362,472.43	
	Wire	05/25/2007	\$99,536.68	
	Wire	05/25/2007	\$74,829.58	
	Wire	05/29/2007	\$105,759.86	
	0310548	05/30/2007	\$339.96	
	Wire	06/05/2007	\$70,397.77	
	Wire	06/06/2007	\$145,639.36	
	Wire	06/07/2007	\$166,736.20	
	Wire	06/07/2007	\$126,268.49	
	Wire	06/08/2007	\$77,269.09	
	Wire	06/19/2007	\$82,622.07	
	Wire	06/21/2007	\$118,733.12	
	Wire	06/21/2007	\$203,613.17	
	Wire	06/21/2007	\$84,863.95	
	Wire	06/27/2007	\$52,511.54	
Wire	06/27/2007	\$108,295.67		
Wire	07/03/2007	\$287,134.19		
Wire	07/16/2007	\$167,559.48		
			<b>\$2,810,003.97</b>	
TOCE & ASSOCIATES, LLC IOLTA A 137 MAIN STREET WETHERSFIELD, CT 6109	Wire	05/21/2007	\$220,599.39	
			<b>\$220,599.39</b>	
TODD ANTHONY HELLENE	Add	Wire	07/16/2007	\$253,645.80
				<b>\$253,645.80</b>
TODD GOLDBERG 37 REDCEDAR LANE STATEN ISLAND, NY 10309	Wire	06/22/2007	\$390,837.11	
			<b>\$390,837.11</b>	
TODD W DAVIS, ATTORNEY AT LAW PO BOX 920 MURPHEY, NC 28905	Wire	06/18/2007	\$250,004.62	
			<b>\$250,004.62</b>	
TOHICKON ABSTRACT COMPANY 408 OLD YORK ROAD P.O. BOX 284 NEW HOPE, PA 18938	Wire	05/23/2007	\$270,462.51	
	Wire	05/25/2007	\$183,469.66	
	Wire	05/25/2007	\$663,364.96	
	Wire	06/25/2007	\$370,738.09	
	Wire	07/20/2007	\$283,595.21	
			<b>\$1,771,630.43</b>	
TOM GREEN COUNTY TITLE COMPANY 4 SOUTH KOENIGHEIM SAN ANGELO, TX 76902	Wire	07/11/2007	\$69,206.25	
			<b>\$69,206.25</b>	
TOM LONCAR 7825 VIEWMOUNT DR CONCORD, OH 44077	0317174	06/22/2007	\$7,000.00	
			<b>\$7,000.00</b>	
TOM NICKERSON	Add	Wire	07/02/2007	\$54,569.25
	Add	Wire	07/26/2007	\$29,198.25
				<b>\$83,767.50</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant		Check Number	Check Date	Check Amount
TOM SELBY	Add	Wire	05/10/2007	\$76,000.00
	Add	Wire	06/12/2007	\$24,041.06
				<b>\$100,041.06</b>
TOM TYNAM HOMES	Add	Wire	05/31/2007	\$30,000.00
				<b>\$30,000.00</b>
TOM TYNAN HOMES	Add	Wire	05/04/2007	\$21,243.00
	Add	Wire	05/24/2007	\$23,000.00
	Add	Wire	06/12/2007	\$70,750.00
	Add	Wire	07/10/2007	\$60,000.00
	Add	Wire	08/03/2007	\$38,140,104.45
				<b>\$38,315,097.45</b>
TOMAS R. PANEQUE, LLC., ATTORNEY TRUST ACCOUNT 831 SLIP STREET UNION CITY, NJ 7087		Wire	07/18/2007	\$344,588.41
				<b>\$344,588.41</b>
TOMLIN TEMPLE PC 291 INDEPENDENCE BLVD #219 VIRGINIA BEACH, VA 23462		Wire	06/22/2007	\$308,619.71
		Wire	06/26/2007	\$168,451.54
		Wire	07/11/2007	\$314,910.91
				<b>\$791,982.16</b>
TOMLIN TEMPLE PC VIRGINIA BEAC 291 INDEPENDENCE BLVD STE 219 VIRGINIA BEACH, VA 23462		Wire	05/21/2007	\$77,298.96
		Wire	05/21/2007	\$415,160.41
		Wire	05/22/2007	\$1,517,426.54
		Wire	05/31/2007	\$152,375.09
		Wire	06/11/2007	\$305,571.20
		Wire	06/13/2007	\$318,017.06
		Wire	06/26/2007	\$352,555.51
		Wire	06/28/2007	\$292,387.75
		Wire	07/03/2007	\$252,633.22
		Wire	07/05/2007	\$104,697.95
				<b>\$3,788,123.69</b>
TOMORROW 32 RIVER PARK L P 333 S BROADWAY SUITE 105 WICHITA, KS 67202-4325		0308519	05/22/2007	\$4,697.50
		0316749	06/21/2007	\$4,697.50
				<b>\$9,395.00</b>
TOMPKINS & SOMMA LLC REAL ESTA 3009 FIREFIGHTER LANE BIRMINGHAM, AL 35209		Wire	06/11/2007	\$222,030.85
		Wire	06/11/2007	\$139,515.38
				<b>\$361,546.23</b>
TONI LYNN CARPITCHER	Add	Wire	05/11/2007	\$46,536.97
				<b>\$46,536.97</b>
TONY C. JOHNSON, ATTORNEY TRUS 7900 MATTHEWS-MINT HILL ROAD CHARLOTTE, NC 28227		Wire	07/27/2007	\$110,951.06
				<b>\$110,951.06</b>
TONY C. JOHNSON, ATTORNEY TRUS PO BOX 232977 CHARLOTTE, NC 28227		Wire	05/17/2007	\$146,888.86
				<b>\$146,888.86</b>

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

Claimant	Check Number	Check Date	Check Amount
TONY DIPASQUALE LAW FIRM LLC 1225 S CHURCH STREET GREENVILLE, SC 29605	Wire	06/18/2007	\$176,126.72
	Wire	06/29/2007	\$112,496.64
			<b>\$288,623.36</b>
TONY LEE	Add	Wire	06/01/2007
			\$47,684.96
			<b>\$47,684.96</b>
TOOELE TITLE COMPANY 123 WEST VINE STREET TOOELE, UT 84074	Wire	05/31/2007	\$201,279.18
			<b>\$201,279.18</b>
TOP HAT PRODUCTIONS 17372 EASTMAN STREET IRVINE, CA 92614	0305129	05/11/2007	\$6,012.99
	0315822	06/21/2007	\$3,049.77
			<b>\$9,062.76</b>
TOP PRODUCER TITLE LLC ESCROW 1200 S. SHELDON RD., STE 100 PLYMOUTH, MI 48170	Wire	07/19/2007	\$99,419.76
			<b>\$99,419.76</b>
TOP PRODUCER TITLE LLC ESCROW 31555 W 14 MILE RD. FARMINGTN HLS, MI 48334	Wire	05/31/2007	\$149,268.92
			<b>\$149,268.92</b>
TOP TITLE SERVICES, LLC 1401 SW 27TH AVENUE 2ND FLOOR MIAMI, FL 33145	Wire	07/10/2007	\$356,111.52
			<b>\$356,111.52</b>
TOPKINS&BEVANS IOLTA TRUST 255 BEAR HILL ROAD WALTHAM, MA 2454	Wire	06/15/2007	\$26,617.25
	Wire	06/15/2007	\$92,199.12
			<b>\$118,816.37</b>
TOPP OF THE HARBOR TOPP OF THE HARBOR LIMOUSINE PO BOX 36 BETHPAGE, NY 11714	0305152	05/11/2007	\$645.00
	0305349	05/12/2007	\$372.00
	0306597	05/17/2007	\$906.00
	0307342	05/21/2007	\$1,455.15
	0309358	05/24/2007	\$607.00
	0309950	05/29/2007	\$4,195.50
	0314247	06/14/2007	\$289.00
	0315330	06/19/2007	\$1,435.00
	0315618	06/20/2007	\$297.00
	0317342	06/25/2007	\$1,928.00
	0318030	06/27/2007	\$2,295.00
	0321999	07/13/2007	\$156.00
0323869	07/23/2007	\$428.00	
			<b>\$15,008.65</b>
TORNOW & KANGUR LLP RE TRUST A 1340 WESTGATE CENTER DRIVE WINSTON SALEM, NC 27103	Wire	05/17/2007	\$83,426.38
	Wire	05/31/2007	\$116,062.37
	Wire	05/31/2007	\$906,599.89
	Wire	06/11/2007	\$69,937.79
	Wire	06/18/2007	\$158,782.47
	Wire	07/20/2007	\$160,600.18
	Wire	07/20/2007	\$170,266.69
			<b>\$1,665,675.77</b>



**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

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Claimant	Check Number	Check Date	Check Amount
TORNOW & KANGUR, LLP REAL ESTA 1340 WESTGATE CENTER DRIVE WINSTON SALEM, NC 27103	Wire	07/23/2007	\$154,190.84
			<b>\$154,190.84</b>
TORRESDALE EXECUTIVE ABSTRACT 7510 BROUS AVENUE PHILADELPHIA, PA 19152	Wire	06/15/2007	\$84,531.87
			<b>\$84,531.87</b>
TOSHIBA ELECTRONIC IMAGING PO BOX 91399 CHICAGO, IL 60693	0306613 0313270 0321772	05/17/2007 06/11/2007 07/12/2007	\$10,414.15 \$2,873.84 \$12,571.88
			<b>\$25,859.87</b>
TOTAL TITLE SERVICES, LLC 19 N.W. FOURTH STREET EVANSVILLE, IN 47708	Wire	05/11/2007	\$56,996.56
			<b>\$56,996.56</b>
TOTAL TITLE SOLUTIONS INC ESCR 5132 LAND O'LAKES BLVD SUITE 102 LAND O LAKES, FL 34639	Wire	07/26/2007	\$147,844.02
			<b>\$147,844.02</b>
TOUCH LLC. DBA PURE 2121 INDUSTRIAL ROAD SUITE 107 LAS VEGAS, NV 89102	0316904 0317532	06/21/2007 06/25/2007	\$70,226.88 \$28,483.75
			<b>\$98,710.63</b>
TOWER CITY TITLE AGENCY LLC 6151 WILSON MILLS ROAD HIGHLAND HEIGHTS, OH 44143	Wire Wire Wire Wire Wire Wire Wire Wire Wire Wire Wire Wire Wire Wire Wire	05/11/2007 05/11/2007 06/20/2007 06/20/2007 06/25/2007 06/25/2007 06/25/2007 06/25/2007 06/25/2007 06/25/2007 06/25/2007 06/25/2007 06/25/2007 07/10/2007 07/10/2007 07/10/2007	\$12,730.12 \$104,390.17 \$279,409.17 \$993,889.66 \$55,106.55 \$47,497.73 \$53,619.92 \$48,223.93 \$53,530.99 \$53,546.84 \$51,060.44 \$54,970.50 \$54,876.37
			<b>\$1,862,852.39</b>
TOWER HOMES	Add Wire Add Wire	07/10/2007 07/10/2007	\$67,645.00 \$55,432.00
			<b>\$123,077.00</b>
TOWER PLACE LP C/O REGENT PARTNERS, LLC 3348 PEACHTREE RD NE SUITE1000 ATLANTA, GA 30326	0308522 0310122 0315999 0316752 0324698	05/22/2007 05/29/2007 06/21/2007 06/21/2007 07/23/2007	\$7,197.23 \$4,476.02 \$100.00 \$7,197.23 \$7,197.23
			<b>\$26,167.71</b>
TOWER TITLE & ESCROW OF MARYLA 3919 NATIONAL DRIVE SUITE 110 BURTONSVILLE, MD 20866	Wire Wire Wire	05/23/2007 07/06/2007 07/06/2007	\$279,505.46 \$28,965.30 \$126,318.95
			<b>\$434,789.71</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
TOWER TITLE CORPORATION ESCROW 8149 C RITCHIE HIGHWAY PASADENA, MD 21122	Wire	05/11/2007	\$263,214.76
			<b>\$263,214.76</b>
TOWER TITLE SERVICES MAHT ACCT 7901 SANDY SPRING ROAD LAUREL, MD 20707	Wire	05/30/2007	\$347,755.41
			<b>\$347,755.41</b>
TOWN & COUNTRY TITLE 1227 S PATRICK DRIVE SUITE 105 SATELLITE BEACH, FL 32937	Wire	05/31/2007	\$179,682.64
			<b>\$179,682.64</b>
TOWN & COUNTRY TITLE GUARANTY 3701 WEST COMMERCIAL BLVD FORT LAUDERDALE, FL 33309	Wire	05/14/2007	\$158,206.49
	Wire	07/18/2007	\$188,724.84
			<b>\$346,931.33</b>
TOWN AND COUNTRY TITLE CO. ESC 221 WEST POINTE DR. SUITE 1 SWANSEA, IL 62226	Wire	05/25/2007	\$79,169.60
	Wire	05/31/2007	\$50,525.09
			<b>\$129,694.69</b>
TOWN AND COUNTRY TITLE- ESC AC NAPLES, FL 34109	Wire	07/18/2007	\$214,748.65
			<b>\$214,748.65</b>
TOWN AND COUNTRY TITLE GUARANT 4125 N PINE ISLAND RD SUNRISE, FL 33351	Wire	06/04/2007	\$252,545.46
	Wire	07/20/2007	\$207,722.46
			<b>\$460,267.92</b>
TOWN AND COUNTRY TITLE GUARANT 6565 TAFT STREET #101 HOLLYWOOD, FL 33024	Wire	06/04/2007	\$115,934.05
	Wire	06/20/2007	\$49,905.43
	Wire	06/20/2007	\$192,881.97
	Wire	06/25/2007	\$258,752.45
			<b>\$617,473.90</b>
TOWN BANK 11600 W. NORTH AVE. WAUWATOSA, WI 53226	Wire	07/16/2007	\$116,163.93
	Wire	07/18/2007	\$127,784.83
			<b>\$243,948.76</b>
TOWN CENTER TITLE COMPANY 1200 WESTON RD WESTON, FL 33326	Wire	05/31/2007	\$213,253.47
	Wire	07/17/2007	\$283,887.21
			<b>\$497,140.68</b>
TOWN PARK COMMONS 500 TOWNPARK LANE, SUITE 125 KENNESAW, GA 30144	0308520	05/22/2007	\$6,434.20
	0313068	06/11/2007	\$5,504.24
	0316750	06/21/2007	\$11,838.44
	0326311	07/27/2007	\$350.00
			<b>\$24,126.88</b>
TOWNE BANK MORTGAGE	Wire	05/09/2007	\$253,574.20
	Wire	05/18/2007	\$703,780.60
	Wire	05/23/2007	\$64,529.69
	Wire	06/07/2007	\$261,411.80
			<b>\$1,283,296.29</b>
TOWNEBANK MORTGAGE	Wire	05/09/2007	\$371,505.79
	Wire	05/16/2007	\$60,627.86
			<b>\$432,133.65</b>

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**AMENDED**

Claimant	Check Number	Check Date	Check Amount
TOWNES WOODS & ROBERTS PC 717 KERR DRIVE GARDENDALE, AL 35071	Wire	05/24/2007	\$163,879.58
			<b>\$163,879.58</b>
TOWNSHIP TITLE INS. 4849 SOUTH STATE STREET SUITE 2 MURRAY, UT 84107	Wire	06/20/2007	\$154,389.86
			<b>\$154,389.86</b>
TOWNTITLE, INC. ESCROW ACCOUNT 4425 MILITARY TRAIL #109 JUPITER, FL 33458	Wire	05/29/2007	\$414,164.08
			<b>\$414,164.08</b>
TPA SERVICES LLC SETTLEMENT AC 961 MARCON BOULEVARD ALLENTOWN, PA 18109	Wire	05/29/2007	\$222,814.05
			<b>\$222,814.05</b>
TPG LONG ISLAND, LLC 201 NORTH SERVICE RD, STE 400 MELVILLE, NY 11747	0313574 0321188	06/12/2007 07/11/2007	\$7,313.23 \$193.06
			<b>\$7,506.29</b>
TR TURNPIKE CORP 39250 TREASURY CENTER CHICAGO, IL 60694-9200	0308531 0316760 0318563 0319191	05/22/2007 06/21/2007 06/28/2007 07/02/2007	\$7,526.38 \$7,526.38 \$751.21 \$403.11
			<b>\$16,207.08</b>
TRACEY HINSON REYNOLDS 134 SAINT JOHN'S COURT ROCK HILL, SC 29730	Wire	06/04/2007	\$176,818.60
			<b>\$176,818.60</b>
TRACY ALAN BROWN ATTORNEY AT L 161 EAST CHERRY ST JESUP, GA 31546	Wire	06/20/2007	\$64,992.36
			<b>\$64,992.36</b>
TRACY NORMAN 6 ASSOCIATION BELLPORT, NY 11713	0311850	06/05/2007	\$15,000.00
			<b>\$15,000.00</b>
TRADE SHOW FABRICATIONS, INC. 360 OSER AVENUE HAUPPAUGE, NY 11788	0305501 0311072 0311921 0315747 0315774 0317343 0320838 0323871	05/14/2007 06/04/2007 06/06/2007 06/20/2007 06/21/2007 06/25/2007 07/10/2007 07/23/2007	\$14,099.53 \$13,854.82 \$9,178.61 \$191,643.95 \$8,895.86 \$23,067.82 \$543.25 \$15,766.52
			<b>\$277,050.36</b>
TRADE WINDS TITLE 6240 OLD DOBBIN LANE SUITE 100 COLUMBIA, MD 21045	Wire Wire Wire	05/29/2007 06/19/2007 06/29/2007	\$307,985.09 \$240,115.84 \$372,980.36
			<b>\$921,081.29</b>

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Claimant	Check Number	Check Date	Check Amount
TRADEMARK TITLE INC 140 NE 4 AVE SUITE B DELRAY BEACH, FL 33483	Wire	05/09/2007	\$264,006.83
	Wire	05/11/2007	\$280,686.50
	Wire	05/21/2007	\$214,855.68
	Wire	05/31/2007	\$107,504.03
	Wire	06/04/2007	\$253,024.19
	Wire	06/19/2007	\$322,568.49
	Wire	06/29/2007	\$159,106.50
	Wire	06/29/2007	\$194,640.47
	Wire	07/10/2007	\$190,633.00
	Wire	07/27/2007	\$186,253.95
			<b>\$2,173,279.64</b>
TRADEMARK TITLE INC 140 NE 4TH AVENUE SUITE B DELRAY BEACH, FL 33483	Wire	06/27/2007	\$203,912.62
			<b>\$203,912.62</b>
TRADERS NATIONAL BANK 1415 N JACKSON TULLAHOMA, TN 37388	Wire	07/09/2007	\$24,942.01
			<b>\$24,942.01</b>
TRADITIONAL TITLE COMPANY, LLC 2101 S ARLINGTON HEIGHTS RD STE 103 ARLINGTON HEIGHTS, IL 60005	Wire	05/14/2007	\$170,862.57
			<b>\$170,862.57</b>
TRADITIONAL TITLE COMPANY, LLC 2101 S. ARLINGTON HEIGHTS RD. ARLINGTON HEIGHTS, IL 60005	Wire	06/14/2007	\$206,049.42
			<b>\$206,049.42</b>
TRANCO TITLE ESCROW ACCOUNT 649 VASSAR STREET ORLANDO, FL 32804	Wire	05/08/2007	\$224,062.00
	Wire	05/16/2007	\$770,259.83
	Wire	06/18/2007	\$108,309.85
			<b>\$1,102,631.68</b>
TRANCONTINENTAL TITLE COMPANY 6400 OAK CANYON SUITE 150 IRVINE, CA 92618	Wire	05/14/2007	\$299,193.42
	Wire	06/25/2007	\$306,457.96
			<b>\$605,651.38</b>

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Claimant	Check Number	Check Date	Check Amount	
TRANEX FINANCIAL INC 24901 NORTHWESTERN HIGHWAY SOUTHFIELD, MI 48075	0306481	05/16/2007	\$1,925.00	
	Wire	06/20/2007	\$108,853.79	
	Wire	06/21/2007	\$127,354.87	
	Wire	06/21/2007	\$255,451.61	
	Wire	06/22/2007	\$114,963.74	
	Wire	06/22/2007	\$203,982.97	
	Wire	06/25/2007	\$115,183.96	
	Wire	06/26/2007	\$218,724.06	
	Wire	06/27/2007	\$521,335.59	
	Wire	06/27/2007	\$81,061.00	
	Wire	06/29/2007	\$161,412.33	
	Wire	07/03/2007	\$385,476.66	
	Wire	07/05/2007	\$80,776.99	
	Wire	07/05/2007	\$104,776.02	
	Wire	07/05/2007	\$87,618.34	
	Wire	07/05/2007	\$278,044.62	
	Wire	07/11/2007	\$171,541.49	
	Wire	07/12/2007	\$119,790.77	
	Wire	07/16/2007	\$217,197.51	
Wire	07/17/2007	\$67,846.76		
Wire	07/26/2007	\$262,825.48		
			<b>\$3,686,143.56</b>	
TRANQUILITY TITLE	Add	Wire	05/07/2007	\$12,588.10
			<b>\$12,588.10</b>	
TRANQUILITY TITLE INC ESCROW A 1375 GATEWAY BLVD 25 BOYNTON BEACH, FL 33426	Wire	05/11/2007	\$674,311.96	
	Wire	05/18/2007	\$206,074.08	
	Wire	05/21/2007	\$255,837.24	
	Wire	05/29/2007	\$167,281.19	
	Wire	05/29/2007	\$328,926.00	
	Wire	05/31/2007	\$280,021.90	
	Wire	06/04/2007	\$365,234.00	
	Wire	06/13/2007	\$169,826.43	
	Wire	06/15/2007	\$171,756.63	
	Wire	06/20/2007	\$304,728.25	
	Wire	07/17/2007	\$341,321.08	
	Wire	07/20/2007	\$85,633.97	
				<b>\$3,350,952.73</b>
TRANS ATLANTIC TITLE & ESCROW 3901 NW 79TH AVENUE STE 105 MIAMI, FL 33166	Wire	05/25/2007	\$333,476.47	
			<b>\$333,476.47</b>	
TRANS VENDING SERVICES 13 SCHILLER AVE HUNTINGTON STATION, NY 11746	0314248	06/14/2007	\$773.36	
	0314795	06/15/2007	\$25,526.67	
	0321190	07/11/2007	\$13,735.49	
	0325067	07/24/2007	\$1,193.46	
			<b>\$41,228.98</b>	

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Claimant	Check Number	Check Date	Check Amount
TRANS-BOX SYSTEMS, INC	0304292	05/08/2007	\$1,623.42
TBS COURIERS	0309794	05/25/2007	\$222.03
PO BOX 23400	0309795	05/25/2007	\$5,520.96
OAKLAND, CA 94623-0400	0309796	05/25/2007	\$6,651.11
	0309797	05/25/2007	\$2,332.38
	0309800	05/25/2007	\$1,658.93
	0309801	05/25/2007	\$3,355.19
	0309806	05/25/2007	\$2,679.76
	0309934	05/29/2007	\$553.99
	0315773	06/21/2007	\$738.67
	0315775	06/21/2007	\$1,623.42
	0315776	06/21/2007	\$185.21
	0315777	06/21/2007	\$367.78
	0315778	06/21/2007	\$367.78
	0320502	07/09/2007	\$974.15
	0320503	07/09/2007	\$5,582.52
	0320504	07/09/2007	\$5,590.70
	0320505	07/09/2007	\$2,249.25
	0320508	07/09/2007	\$1,371.34
	0320509	07/09/2007	\$2,721.37
	0321689	07/12/2007	\$367.78
	0321690	07/12/2007	\$2,337.24
			<b>\$49,074.98</b>
TRANS-BOX SYSTEMS, INC.	0309798	05/25/2007	\$659.43
P.O. BOX 23400	0309799	05/25/2007	\$392.49
OAKLAND, CA 94623-0400	0309802	05/25/2007	\$3,331.48
	0309803	05/25/2007	\$6,181.18
	0309805	05/25/2007	\$201.61
	0309935	05/29/2007	\$363.44
	0320506	07/09/2007	\$558.40
	0320507	07/09/2007	\$569.36
	0320510	07/09/2007	\$3,174.61
	0320511	07/09/2007	\$4,646.82
	0320513	07/09/2007	\$198.77
			<b>\$20,277.59</b>
TRANSCOMMUNITY SETTLEMENT GROU	Wire	05/09/2007	\$116,305.50
1023 SOUTH MAIN ST	Wire	05/29/2007	\$349,824.51
BLACKSTONE, VA 23824	Wire	06/20/2007	\$85,534.21
	Wire	06/29/2007	\$105,476.59
			<b>\$657,140.81</b>

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Claimant	Check Number	Check Date	Check Amount
TRANSCONTINENTAL ESCROW CO. 6400 OAK CANYON SUITE 150 IRVINE, CA 92618	Wire	05/22/2007	\$163,504.29
	Wire	05/30/2007	\$320,808.38
	Wire	06/06/2007	\$63,824.97
	Wire	06/11/2007	\$194,058.69
	Wire	06/13/2007	\$223,621.88
	Wire	06/20/2007	\$184,266.04
	Wire	06/26/2007	\$183,403.54
	Wire	06/29/2007	\$469,380.79
	Wire	07/02/2007	\$256,540.58
	Wire	07/09/2007	\$285,363.90
	Wire	07/18/2007	\$217,763.54
	Wire	07/18/2007	\$196,226.75
	Wire	07/19/2007	\$273,765.27
	Wire	07/27/2007	\$223,388.59
			<b>\$3,255,917.21</b>
TRANSCONTINENTAL ESCROW COMPAN 8105 IRVINE CENTER DR 450 IRVINE, CA 92618	Wire	05/31/2007	\$176,862.35
			<b>\$176,862.35</b>
TRANSCONTINENTAL TITLE 192 BALLARD COURT #100 VIRGINIA BEACH, VA 23462	Wire	07/13/2007	\$230,933.04
	Wire	07/18/2007	\$289,662.94
			<b>\$520,595.98</b>
TRANSCONTINENTAL TITLE 5516 FALMOUTH ST 303 RICHMOND, VA 23230	Wire	06/20/2007	\$146,136.03
	Wire	06/29/2007	\$359,676.24
			<b>\$505,812.27</b>
TRANSCONTINENTAL TITLE CO 10801 EXECUTIVE CENTER DR STE LITTLE ROCK, AR 72211	Wire	05/29/2007	\$122,358.91
	Wire	06/15/2007	\$79,833.06
	Wire	06/18/2007	\$64,424.42
	Wire	07/27/2007	\$114,683.73
			<b>\$381,300.12</b>
TRANSCONTINENTAL TITLE COMPANY 1 PARK PLAZA #390 IRVINE, CA 92614	Wire	05/18/2007	\$173,269.36
	Wire	06/29/2007	\$132,719.84
	Wire	07/12/2007	\$319,620.51
			<b>\$625,609.71</b>
TRANSCONTINENTAL TITLE COMPANY 1301 DOVE ST #300 NEWPORT BEACH, CA 92660	Wire	05/31/2007	\$258,076.78
	Wire	07/05/2007	\$274,769.01
			<b>\$532,845.79</b>
TRANSCONTINENTAL TITLE COMPANY 2200 LUCIEN WAY MAITLAND, FL 32751	Wire	05/25/2007	\$30,307.98
	Wire	05/25/2007	\$241,583.17
	Wire	06/07/2007	\$213,714.06
	Wire	07/02/2007	\$481,043.57
	Wire	07/19/2007	\$337,263.71
			<b>\$1,303,912.49</b>
TRANSCONTINENTAL TITLE COMPANY 23232 PERALTA DRIVE SUITE 109 LAGUNA HILLS, CA 92653	Wire	05/30/2007	\$592,959.47
			<b>\$592,959.47</b>

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Claimant	Check Number	Check Date	Check Amount
TRANSCONTINENTAL TITLE COMPANY 23332 MILL CREEK DRIVE, 3205 LAGUNA HILLS 92653	Wire	07/13/2007	\$689,462.06
			<b>\$689,462.06</b>
TRANSCONTINENTAL TITLE COMPANY 244 MAIN STREET WHITE PLAINS, NY 10601	Wire	07/02/2007	\$269,972.78
			<b>\$269,972.78</b>
TRANSCONTINENTAL TITLE COMPANY 2605 ENTERPRISE DR EAST BRANDON, FL 33511	Wire	06/11/2007	\$68,234.18
			<b>\$68,234.18</b>
TRANSCONTINENTAL TITLE COMPANY 2605 ENTERPRISE RD STE 150 CLEARWATER, FL 33759	Wire	05/18/2007	\$342,741.12
	Wire	05/29/2007	\$331,763.93
	Wire	06/06/2007	\$185,718.96
	Wire	06/11/2007	\$240,651.78
	Wire	06/22/2007	\$316,991.73
	Wire	07/03/2007	\$49,636.55
	Wire	07/13/2007	\$31,512.03
	Wire	07/13/2007	\$502,638.68
	Wire	07/27/2007	\$198,111.45
			<b>\$2,199,766.23</b>
TRANSCONTINENTAL TITLE COMPANY 2745 EAST CHAPMAN AVENUE ORANGE, CA 92869	Wire	05/24/2007	\$390,929.00
			<b>\$390,929.00</b>
TRANSCONTINENTAL TITLE COMPANY 32 JOURNEY SUITE 100 ALISO VIEJO, CA 92656	Wire	05/17/2007	\$351,930.31
			<b>\$351,930.31</b>
TRANSCONTINENTAL TITLE COMPANY 505 N TUSTIN AVE SANTA ANA, CA 92705	Wire	05/21/2007	\$216,297.02
			<b>\$216,297.02</b>
TRANSCONTINENTAL TITLE COMPANY 6400 OAK CANYON IRVINE, CA 92618	Wire	06/21/2007	\$308,450.25
	Wire	07/23/2007	\$242,000.77
			<b>\$550,451.02</b>
TRANSCOUNTY TITLE CO. 2553 FIRST STREET ATWATER, CA 95301	Wire	06/12/2007	\$4,879.96
	Wire	06/12/2007	\$207,041.08
			<b>\$211,921.04</b>
TRANSCOUNTY TITLE CO. 635 W NINETEENTH STREET MERCED, CA 95340	Wire	07/19/2007	\$312,865.04
			<b>\$312,865.04</b>
TRANSCOUNTY TITLE CO. 635 W. 9TH STREET MERCED, CA 95340	Wire	05/23/2007	\$52,820.49
	Wire	05/23/2007	\$279,959.80
			<b>\$332,780.29</b>
TRANSCOUNTY TITLE CO. 635 W. NINETEENTH MERICAN, CA 95340	Wire	07/05/2007	\$212,748.33
			<b>\$212,748.33</b>
TRANSCOUNTY TITLE CO. 635 W. NINETEENTH STREET MERCED, CA 95340	Wire	05/15/2007	\$175,046.00
	Wire	06/05/2007	\$455,419.06
			<b>\$630,465.06</b>



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

Claimant	Check Number	Check Date	Check Amount
TRANSCOUNTY TITLE CO. 635 WEST NINETEENTH STREET MERCED, CA 95340	Wire	06/06/2007	\$63,870.09
	Wire	06/06/2007	\$253,224.48
	Wire	07/25/2007	\$208,339.17
			<b>\$525,433.74</b>
TRANSCOUNTY TITLE CO. 925 W. PACHECO BLVD LOS BANOS, CA 93635	Wire	05/30/2007	\$298,368.02
			<b>\$298,368.02</b>
TRANSFER TITLE SERVICES, INC. 9950 STIRLING ROAD SUITE 107 COOPER CITY, FL 33024	Wire	05/30/2007	\$271,502.12
	Wire	06/29/2007	\$281,943.16
			<b>\$553,445.28</b>
TRANSLAND FINANCIAL SERVICES I	Wire	06/22/2007	\$52,739.52
			<b>\$52,739.52</b>
TRANSNATION TITLE 200 ANDOVER PARK EAST TUKWILA, WA 98188	Wire	05/18/2007	\$178,339.74
	Wire	05/25/2007	\$272,873.97
	Wire	05/30/2007	\$441,044.92
	Wire	05/30/2007	\$420,672.08
	Wire	07/13/2007	\$133,350.67
	Wire	07/19/2007	\$250,487.91
			<b>\$1,696,769.29</b>
TRANSNATION TITLE 225 108TH AVE NE #150 BELLEVUE, WA 98004	Wire	05/31/2007	\$581,804.04
	Wire	06/26/2007	\$221,109.09
			<b>\$802,913.13</b>
TRANSNATION TITLE 2415-B SOUTH 11TH STREET KALAMAZOO, MI 49009	Wire	05/29/2007	\$134,154.96
	Wire	06/26/2007	\$113,172.50
			<b>\$247,327.46</b>
TRANSNATION TITLE 2451 E. BASELINE RD #420 GILBERT, AZ 85234	Wire	05/18/2007	\$34,700.00
	Wire	05/18/2007	\$277,774.83
			<b>\$312,474.83</b>
TRANSNATION TITLE 2500 S POWER RD MESA, AZ 85208	Wire	05/09/2007	\$85,046.97
	Wire	07/13/2007	\$165,962.07
			<b>\$251,009.04</b>
TRANSNATION TITLE 2805 BLAINE STREET CALDWELL, ID 83605	Wire	06/29/2007	\$160,788.65
			<b>\$160,788.65</b>
TRANSNATION TITLE 2905 WILSON AVENUE SW. #103 GRANDVILLE, MI 49418	Wire	06/15/2007	\$64,865.38
			<b>\$64,865.38</b>
TRANSNATION TITLE 3905 MARTIN WAY EAST STE A OLYMPIA, WA 98501	Wire	05/10/2007	\$222,906.50
	Wire	06/21/2007	\$147,951.95
	Wire	06/26/2007	\$242,366.29
			<b>\$613,224.74</b>
TRANSNATION TITLE 4555 WILSON SW GRANDVILLE, MI 49418	Wire	07/25/2007	\$137,482.80
			<b>\$137,482.80</b>

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

Claimant	Check Number	Check Date	Check Amount
TRANSNATION TITLE 7900 SOUTHEAST 28TH SUITE 403 MERCER ISLAND, WA 98040	Wire	06/06/2007	\$717,847.67
			<b>\$717,847.67</b>
TRANSNATION TITLE 8175 CREEKSIDE DR PORTAGE, MI 49024	Wire	05/09/2007	\$67,313.46
	Wire	05/21/2007	\$177,153.47
	Wire	06/01/2007	\$95,361.16
Add	Wire	06/21/2007	\$82.50
	Wire	06/29/2007	\$225,709.15
	Wire	07/06/2007	\$130,274.65
			<b>\$695,894.39</b>
TRANSNATION TITLE & ESCROW 503 W FRANCIS AVENUE SPOKANE, WA 99205	Wire	06/05/2007	\$53,037.50
	Wire	06/05/2007	\$157,220.54
			<b>\$210,258.04</b>
TRANSNATION TITLE & ESCROW 503 W. FRANCIS AVE. SPOKANE, WA 99205	Wire	07/16/2007	\$52,222.75
			<b>\$52,222.75</b>
TRANSNATION TITLE AGENCY OF OR 10135 SE SUNNYSIDE RD SUITE 120 CLACKAMAS, OR 97015	Wire	05/11/2007	\$246,464.52
	Wire	05/11/2007	\$361,571.56
	Wire	05/25/2007	\$260,749.54
	Wire	05/25/2007	\$204,278.47
	Wire	06/06/2007	\$310,064.01
	Wire	07/13/2007	\$202,453.43
	Wire	07/19/2007	\$536,460.39
			<b>\$2,122,041.92</b>
TRANSNATION TITLE AGENCY OF OR 10220 SW GREENBURG RD #100 PORTLAND, OR 97223	Wire	05/21/2007	\$207,632.91
	Wire	06/18/2007	\$183,931.78
	Wire	06/28/2007	\$213,596.69
	Wire	07/02/2007	\$300,278.98
	Wire	07/09/2007	\$264,762.56
	Wire	07/13/2007	\$345,012.12
			<b>\$1,515,215.04</b>
TRANSNATION TITLE AGENCY OF OR 12360 E BURNSIDE ST PORTLAND, OR 97233	Wire	05/08/2007	\$154,763.09
	Wire	05/16/2007	\$282,431.94
	Wire	06/11/2007	\$161,802.73
	Wire	06/18/2007	\$277,253.79
	Wire	06/19/2007	\$156,945.95
	Wire	06/21/2007	\$277,599.07
	Wire	06/29/2007	\$168,981.59
	Wire	07/12/2007	\$345,825.87
	Wire	07/16/2007	\$213,290.30
	Wire	07/20/2007	\$143,962.86
			<b>\$2,182,857.19</b>
TRANSNATION TITLE AGENCY OF OR 12360 EAST BURNSIDE STREET PORTLAND, OR 97233	Wire	05/29/2007	\$222,194.03
			<b>\$222,194.03</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
TRANSNATION TITLE AGENCY OF OR 12725 SW MILLIKAN WAY #101 BEAVERTON, OR 97005	Wire	05/11/2007	\$200,973.58
	Wire	06/22/2007	\$41,275.50
	Wire	06/22/2007	\$218,706.18
	Wire	06/28/2007	\$230,431.94
	Wire	07/12/2007	\$211,875.23
			<b>\$903,262.43</b>
TRANSNATION TITLE AGENCY OF OR 16100 NW CORNELL RD #160 BEAVERTON, OR 97006	Wire	05/11/2007	\$221,699.50
	Wire	05/14/2007	\$244,228.63
			<b>\$465,928.13</b>
TRANSNATION TITLE AGENCY OF OR 16412 OAK VALLEY DRIVE OREGON CITY, OR 97045	Wire	07/02/2007	\$196,860.72
			<b>\$196,860.72</b>
TRANSNATION TITLE AGENCY OF OR 1859 NE CIVIC DRIVE GRESHAM, OR 97030	Wire	05/29/2007	\$262,541.63
			<b>\$262,541.63</b>
TRANSNATION TITLE AGENCY OF OR 1859 NW CIVIC DR GRESHAM, OR 97030	Wire	05/11/2007	\$269,722.73
	Wire	06/01/2007	\$125,453.76
	Wire	07/02/2007	\$142,029.32
	Wire	07/06/2007	\$211,069.08
			<b>\$748,274.89</b>
TRANSNATION TITLE AGENCY OF OR 5005 SW MEADOWS RD #130 LAKE OSWEGO, OR 97035	Wire	07/18/2007	\$292,104.51
	Wire	07/18/2007	\$391,270.76
	Wire	07/24/2007	\$563,184.52
			<b>\$1,246,559.79</b>
TRANSNATION TITLE AGENCY OF OR 5035 ELAM YOUNG PARKWAY #500 HILLSBORO, OR 97124	Wire	05/23/2007	\$361,169.20
	Wire	06/12/2007	\$169,238.12
			<b>\$530,407.32</b>
TRANSNATION TITLE AGENCY OF OR 5035 NE ELAM YOUNG PARKWAY #500 HILLSBORO, OR 97124	Wire	05/25/2007	\$230,697.43
	Wire	06/01/2007	\$226,178.66
	Wire	07/26/2007	\$248,306.64
	Wire	07/26/2007	\$14,481.87
			<b>\$719,664.60</b>
TRANSNATION TITLE AGENCY OF OR 825 N E MULTNOMAH STREET SUITE 1175 PORTLAND, OR 97232	Wire	07/11/2007	\$324,260.12
			<b>\$324,260.12</b>
TRANSNATION TITLE AGENCY OF OR 825 NE MULTNOMAH BLVD STE 1175 PORTLAND, OR 97232	Wire	05/18/2007	\$295,190.33
	Wire	06/01/2007	\$278,529.66
	Wire	06/15/2007	\$271,901.49
	Wire	07/24/2007	\$227,481.41
			<b>\$1,073,102.89</b>
TRANSNATION TITLE AGENCY OF OR 829 NW 19TH AVE PORTLAND, OR 97209	Wire	05/11/2007	\$276,742.56
	Wire	05/18/2007	\$349,671.25
	Wire	06/27/2007	\$184,134.19
	Wire	06/28/2007	\$215,808.72
			<b>\$1,026,356.72</b>

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

Claimant		Check Number	Check Date	Check Amount
TRANSNATION TITLE CO 55 SOUTH LAKE AVE SUITE 600 PASADENA, CA 91101	Add	Wire	05/08/2007	\$192,594.79
				<b>\$192,594.79</b>
TRANSNATION TITLE CO. 4756 BUCKSPRINGS RD PINETOP, AZ 85935		Wire	05/22/2007	\$624,716.16
		Wire	06/27/2007	\$260,205.86
				<b>\$884,922.02</b>
TRANSNATION TITLE COMPANY 1045 W KATELLA AVE SUITE 210 ORANGE, CA 92867		Wire	05/31/2007	\$324,360.15
				<b>\$324,360.15</b>
TRANSNATION TITLE COMPANY 1400 S WHITE MOUNTAIN ROAD SUITE 401 SHOW LOW, AZ 85901		Wire	05/30/2007	\$178,245.51
				<b>\$178,245.51</b>
TRANSNATION TITLE COMPANY 2100 W ORANGEWOOD AVE SUITE 100 ORANGE, CA 92868		Wire	05/14/2007	\$156,142.76
		Wire	05/17/2007	\$642,804.00
				<b>\$798,946.76</b>
TRANSNATION TITLE COMPANY 2745 EAST CHAPMAN AVENUE ORANGE, CA 92869		Wire	05/24/2007	\$135,592.86
				<b>\$135,592.86</b>
TRANSNATION TITLE INS	Add	Wire	06/07/2007	\$499,093.09
				<b>\$499,093.09</b>
TRANSNATION TITLE INS CO 104 S FREYA #206 SPOKANE, WA 99202		Wire	05/21/2007	\$119,867.56
		Wire	05/23/2007	\$164,202.21
		Wire	07/12/2007	\$124,947.41
				<b>\$409,017.18</b>
TRANSNATION TITLE INS CO 104 SOUTH FREYA SPOKANE, WA 99220		Wire	05/21/2007	\$81,071.80
				<b>\$81,071.80</b>
TRANSNATION TITLE INS CO 104 SOUTH FREYA #206 SPOKANE, WA 99202		Wire	05/09/2007	\$149,187.51
		Wire	05/30/2007	\$132,214.13
		Wire	07/11/2007	\$76,784.05
				<b>\$358,185.69</b>
TRANSNATION TITLE INS CO 105 W 3RD AVENUE SPOKANE, WA 99201		Wire	06/25/2007	\$193,840.40
				<b>\$193,840.40</b>
TRANSNATION TITLE INS CO 105 W THIRD AVE SPOKANE, WA 99201		Wire	06/20/2007	\$232,859.48
				<b>\$232,859.48</b>
TRANSNATION TITLE INS CO 105 W. THIRD AVENUE SPOKANE, WA 99201		Wire	07/16/2007	\$348,191.67
				<b>\$348,191.67</b>
TRANSNATION TITLE INS CO 105 WEST THIRD AVENUE SPOKANE, WA 99201		Wire	06/01/2007	\$222,395.68
		Wire	06/04/2007	\$223,638.67
		Wire	06/15/2007	\$148,956.34
		Wire	07/13/2007	\$315,471.61
				<b>\$910,462.30</b>

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**AMENDED**

Claimant	Check Number	Check Date	Check Amount
TRANSNATION TITLE INS CO 11211 N. TATUM BLVD #210 PHOENIX, AZ 85028	Wire	07/18/2007	\$258,324.93
			<b>\$258,324.93</b>
TRANSNATION TITLE INS CO 15425 S. 48TH STREET, SUITE 11 PHOENIX, AZ 85044	Wire	06/28/2007	\$239,988.77
	Wire	07/25/2007	\$150,374.45
			<b>\$390,363.22</b>
TRANSNATION TITLE INS CO 15425 SOUTH 48TH STREET #112 PHOENIX, AZ 85044	Wire	05/24/2007	\$523,051.55
			<b>\$523,051.55</b>
TRANSNATION TITLE INS CO 15812 EAST INDIANA AVENUE #200 SPOKANE VALLEY, WA 99216	Wire	07/18/2007	\$267,462.17
			<b>\$267,462.17</b>
TRANSNATION TITLE INS CO 17235 N. 75TH AVE #145 GLENDALE, AZ 85308	Wire	05/29/2007	\$90,586.99
			<b>\$90,586.99</b>
TRANSNATION TITLE INS CO 1839 S ALMA SCHOOL RD 100 MESA, AZ 85210	Wire	05/22/2007	\$617,759.32
			<b>\$617,759.32</b>
TRANSNATION TITLE INS CO 2421 W PEORIA, SUITE 130 PHOENIX, AZ 85029	Wire	06/13/2007	\$373,455.87
			<b>\$373,455.87</b>
TRANSNATION TITLE INS CO 2421 WEST PEORIA AVENUE SUITE #130 PHOENIX, AZ 85029	Wire	06/13/2007	\$108,084.98
			<b>\$108,084.98</b>
TRANSNATION TITLE INS CO 2451 E BASELINE RD STE 420 GILBERT, AZ 85234	Wire	05/15/2007	\$229,342.26
			<b>\$229,342.26</b>
TRANSNATION TITLE INS CO 503 N FRANCIS SPOKANE, WA 99205	Wire	06/22/2007	\$201,628.13
			<b>\$201,628.13</b>
TRANSNATION TITLE INS CO 503 W. FRANCIS AVE SPOKANE, WA 99205	Wire	06/13/2007	\$127,139.80
			<b>\$127,139.80</b>
TRANSNATION TITLE INS CO 510 S. GREENFIELD RD MESA, AZ 85206	Wire	06/19/2007	\$363,019.67
			<b>\$363,019.67</b>
TRANSNATION TITLE INS CO 565 W. CHANDLER BLVD #111 CHANDLER, AZ 85225	Wire	05/24/2007	\$208,678.32
	Wire	06/25/2007	\$306,716.22
	Wire	07/16/2007	\$131,078.28
			<b>\$646,472.82</b>
TRANSNATION TITLE INS CO 5915 SOUTH REGAL, #211 SPOKANE, WA 99223	Wire	05/10/2007	\$308,579.76
			<b>\$308,579.76</b>
TRANSNATION TITLE INS CO 715 OKOMA DRIVE SUITE B OMAK, WA 98841	Wire	06/14/2007	\$194,860.43
			<b>\$194,860.43</b>
TRANSNATION TITLE INS CO 7310 N 16TH ST STE 135 PHOENIX, AZ 85020	Wire	07/24/2007	\$152,295.82
			<b>\$152,295.82</b>

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Claimant	Check Number	Check Date	Check Amount
TRANSNATION TITLE INS CO 7310 N. 16TH STREET PHOENIX, AZ 85020	Wire	05/23/2007	\$73,129.82
	Wire	05/31/2007	\$27,055.64
	Wire	05/31/2007	\$333,335.56
	Wire	06/27/2007	\$694,960.99
	Wire	06/29/2007	\$385,947.16
	Wire	06/29/2007	\$190,821.62
	Wire	07/03/2007	\$383,940.18
			<b>\$2,089,190.97</b>
TRANSNATION TITLE INS CO 7310 NORTH 16TH ST PHOENIX, AZ 85020	Wire	06/05/2007	\$183,857.32
	Wire	06/29/2007	\$228,514.54
			<b>\$412,371.86</b>
TRANSNATION TITLE INS CO 8501 EAST PRINCESS DRIVE STE 210 SCOTTSDALE, AZ 85255	Wire	07/26/2007	\$32,584.53
	Wire	07/26/2007	\$255,388.39
			<b>\$287,972.92</b>
TRANSNATION TITLE INS CO 908 W. CHANDLER BLVD CHANDLER, AZ 85225	Wire	07/27/2007	\$511,150.03
			<b>\$511,150.03</b>
TRANSNATION TITLE INS. CO. 15192 CENTRAL AVE CHINO, CA 91708	Wire	06/28/2007	\$309,027.90
	Wire	07/12/2007	\$472,684.00
	Wire	07/23/2007	\$308,745.60
	Wire	07/27/2007	\$466,892.47
			<b>\$1,557,349.97</b>
TRANSNATION TITLE INS. CO. 700 N. MISSION STREET WENATCHEE, WA 98801	Wire	05/15/2007	\$287,905.36
	Wire	05/18/2007	\$160,572.14
	Wire	06/29/2007	\$202,132.53
	Wire	07/20/2007	\$306,513.56
	Wire	07/27/2007	\$210,165.73
			<b>\$1,167,289.32</b>
TRANSNATION TITLE INS. CO. 700 NORTH MISSION WENATCHEE, WA 98801	Wire	05/16/2007	\$149,248.61
	Wire	05/25/2007	\$190,943.41
	Wire	06/18/2007	\$83,285.48
	Wire	06/26/2007	\$245,164.33
	Wire	07/16/2007	\$295,789.86
			<b>\$964,431.69</b>
TRANSNATION TITLE INS. CO. 80150 HWY 111, STE C8 INDIO, CA 92201	Wire	07/17/2007	\$5,751.00
	Wire	07/17/2007	\$5,751.00
	Wire	07/17/2007	\$179,686.21
			<b>\$191,188.21</b>
TRANSNATION TITLE INS. CO. 8175 CREEKSIDE DRIVE STE 100 PORTAGE, MI 49024	Wire	07/27/2007	\$160,859.36
			<b>\$160,859.36</b>
TRANSNATION TITLE INS. CO. 9267 HAVEN AVE. 240 RANCHO CUCAMONGA, CA 91730	Wire	06/05/2007	\$127,450.75
			<b>\$127,450.75</b>

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

Claimant	Check Number	Check Date	Check Amount
TRANSNATION TITLE INS. COMPANY 4040 E CAMELBACK PHOENIX, AZ 85018	Wire	07/10/2007	\$669,142.19
			<b>\$669,142.19</b>
TRANSNATION TITLE INS. COMPANY 5915 SOUGH REGAL, #211 SPOKANE, WA 99223	Wire	05/29/2007	\$51,426.25
			<b>\$51,426.25</b>
TRANSNATION TITLE INSURANCE CO 10179 HUENNEKENS ST #200 SAN DIEGO, CA 92121	Wire	06/28/2007	\$413,039.00
	Wire	07/03/2007	\$624,920.01
	Wire	07/19/2007	\$215,575.87
	Wire	07/23/2007	\$331,899.72
			<b>\$1,585,434.60</b>
TRANSNATION TITLE INSURANCE CO 104 SOUTH FREYA SUITE 206 SPOKANE, WA 99202	Wire	06/25/2007	\$104,879.23
			<b>\$104,879.23</b>
TRANSNATION TITLE INSURANCE CO 1045 W KATELLA AVE #210 92867	Wire	06/29/2007	\$277,450.00
			<b>\$277,450.00</b>
TRANSNATION TITLE INSURANCE CO 11211 NORTH TATUM BLVD., #220 PHOENIX, AZ 85024	Wire	07/03/2007	\$49,264.19
	Wire	07/03/2007	\$248,584.08
			<b>\$297,848.27</b>
TRANSNATION TITLE INSURANCE CO 1201 PACIFIC AVE SUITE 1500 TACOMA, WA 98402	Wire	05/08/2007	\$179,957.45
	Wire	05/08/2007	\$132,100.67
	Wire	05/30/2007	\$110,504.10
	Wire	06/06/2007	\$487,739.20
	Wire	06/19/2007	\$279,218.12
			<b>\$1,189,519.54</b>
TRANSNATION TITLE INSURANCE CO 1316 STOCKTON HILL RD KINGMAN, AZ 86401	Wire	05/31/2007	\$282,442.96
			<b>\$282,442.96</b>
TRANSNATION TITLE INSURANCE CO 13400 SABRE SPRINGS PKWY #235 SAN DIEGO, CA 92128	Wire	07/10/2007	\$383,763.69
	Wire	07/18/2007	\$148,450.80
			<b>\$532,214.49</b>
TRANSNATION TITLE INSURANCE CO 14511 MYFORD RD #250 TUSTIN, CA 92780	Wire	06/21/2007	\$641,582.77
	Wire	07/19/2007	\$668,186.70
			<b>\$1,309,769.47</b>
TRANSNATION TITLE INSURANCE CO 15425 S. 48TH STREET #112 PHOENIX, AZ 85044	Wire	05/17/2007	\$240,537.58
			<b>\$240,537.58</b>
TRANSNATION TITLE INSURANCE CO 19980 10TH AVENUE NE #202 POULSBO, WA 98370	Wire	06/27/2007	\$352,608.02
			<b>\$352,608.02</b>
TRANSNATION TITLE INSURANCE CO 2005 I STREET SACRAMENTO, CA 95814	Wire	06/26/2007	\$295,032.62
			<b>\$295,032.62</b>
TRANSNATION TITLE INSURANCE CO 2209 NORTH PEARL STREET #101 TACOMA, WA 98406	Wire	06/01/2007	\$290,921.84
			<b>\$290,921.84</b>

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Claimant	Check Number	Check Date	Check Amount
TRANSNATION TITLE INSURANCE CO 225 108TH AVE NE #150 BELLEVUE, WA 98004	Wire	06/06/2007	\$610,477.58
	Wire	06/11/2007	\$145,274.17
	Wire	06/22/2007	\$285,265.36
			<b>\$1,041,017.11</b>
TRANSNATION TITLE INSURANCE CO 2425 S. INDUSTRIAL HIGHWAY ANN ARBOR, MI 48104	Wire	06/13/2007	\$190,797.54
TRANSNATION TITLE INSURANCE CO 2451 E. BASELINE ROAD #420 GILBERT, AZ 85234	Wire	06/15/2007	\$302,263.43
TRANSNATION TITLE INSURANCE CO 2725 S INDUSTRIAL ANN ARBOR, MI 48104	Wire	05/09/2007	\$453,321.59
	Wire	05/17/2007	\$154,318.74
	Wire	07/03/2007	\$24,337.08
	Wire	07/03/2007	\$195,182.41
	Wire	07/13/2007	\$989,834.74
	Wire	07/16/2007	\$161,167.83
			<b>\$1,978,162.39</b>
TRANSNATION TITLE INSURANCE CO 27772 VISTA DEL LAGO MISSION VIEJO, CA 92692	Wire	06/26/2007	\$154,489.73
TRANSNATION TITLE INSURANCE CO 2851 S PARKER RD SUITE #660 AURORA, CO 80014	Wire	05/18/2007	\$106,182.63
	Wire	05/18/2007	\$125,195.36
			<b>\$231,377.99</b>
TRANSNATION TITLE INSURANCE CO 2851 SOUTH PARKER ROAD #660 AURORA, CO 80014	Wire	06/13/2007	\$228,760.65
TRANSNATION TITLE INSURANCE CO 3131 CAMINO DEL RIO NORTH #250 SAN DIEGO, CA 92108	Wire	07/23/2007	\$263,813.38
TRANSNATION TITLE INSURANCE CO 3131 CAMINO EL RIO SAN DIEGO, CA 92101	Wire	07/23/2007	\$264,330.42
TRANSNATION TITLE INSURANCE CO 32000 NORTHWESTERN HIGHWAY SUITE 275 SOUTHFIELD, MI 48075	Wire	05/21/2007	\$85,530.78
TRANSNATION TITLE INSURANCE CO 32000 NORTHWESTERN HWY SUITE 275 FARMINGTON HILLS, MI 48334	Wire	07/25/2007	\$124,361.57
TRANSNATION TITLE INSURANCE CO 325 W. GURLEY ST STE 101 PRESCOTT, AZ 86301	Wire	07/12/2007	\$237,466.48
TRANSNATION TITLE INSURANCE CO 33762 SCHOOLCRAFT LIVONIA, MI 48150	Wire	06/20/2007	\$130,187.18
	Wire	06/29/2007	\$279,533.45
			<b>\$409,720.63</b>
TRANSNATION TITLE INSURANCE CO 3711 HIGHWAY 68 GOLDEN VALLEY, AZ 86413	Wire	05/30/2007	\$201,284.69
	Wire	06/29/2007	\$239,958.22
			<b>\$441,242.91</b>



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

Claimant	Check Number	Check Date	Check Amount
TRANSNATION TITLE INSURANCE CO 3905 MARTIN WAY EAST SUITE A OLYMPIA, WA 98501	Wire	05/21/2007	\$302,840.66
	Wire	05/22/2007	\$206,352.50
	Wire	06/19/2007	\$422,850.86
	Wire	07/27/2007	\$293,380.19
	Wire	07/27/2007	\$129,575.09
			<b>\$1,354,999.30</b>
TRANSNATION TITLE INSURANCE CO 3995 MEDINA RD SUITE 100 MEDINA, OH 44256	Wire	05/11/2007	\$152,171.47
			<b>\$152,171.47</b>
TRANSNATION TITLE INSURANCE CO 4040 E. CAMELBACK RD PHOENIX, AZ 85018	Wire	07/23/2007	\$16,682.50
	Wire	07/23/2007	\$134,153.79
			<b>\$150,836.29</b>
TRANSNATION TITLE INSURANCE CO 442 LINCOLN AVE. 2 STEAMBOAT SPRINGS, CO 80477	Wire	05/25/2007	\$246,549.35
	Wire	07/03/2007	\$992,988.05
			<b>\$1,239,537.40</b>
TRANSNATION TITLE INSURANCE CO 455 E WONDERVIEW AVE SUITE B-2 ESTES PARK, CO 80517	Wire	06/01/2007	\$285,388.40
			<b>\$285,388.40</b>
TRANSNATION TITLE INSURANCE CO 4959 PALO VERDE STREET 204 MONTCLAIR, CA 91763	Wire	05/16/2007	\$121,686.25
			<b>\$121,686.25</b>
TRANSNATION TITLE INSURANCE CO 510 S. GREENFILED RD SUITE 1 MESA, AZ 85206	Wire	07/12/2007	\$280,120.00
			<b>\$280,120.00</b>
TRANSNATION TITLE INSURANCE CO 565 WEST CHANDLER BLVD #112 CHANDLER, AZ 85225	Wire	05/31/2007	\$1,089,053.46
			<b>\$1,089,053.46</b>
TRANSNATION TITLE INSURANCE CO 5812 - 100TH STREET SW LAKEWOOD, WA 98499	Wire	06/21/2007	\$193,065.25
	Wire	07/17/2007	\$179,747.38
	Wire	07/25/2007	\$200,121.31
			<b>\$572,933.94</b>
TRANSNATION TITLE INSURANCE CO 5812 100TH ST SW LAKEWOOD, WA 98499	Wire	05/29/2007	\$363,061.79
			<b>\$363,061.79</b>
TRANSNATION TITLE INSURANCE CO 6000 ST JOSEPH HWY LANSING, MI 48917	Wire	06/04/2007	\$109,161.75
			<b>\$109,161.75</b>
TRANSNATION TITLE INSURANCE CO 6000 W ST JOSEPH LANSING, MI 48917	Wire	05/17/2007	\$81,622.91
	Wire	06/19/2007	\$14,873.99
	Wire	06/19/2007	\$104,535.79
			<b>\$201,032.69</b>
TRANSNATION TITLE INSURANCE CO 6000 WEST ST. JOSEPH SUITE 100 LANSING, MI 48917	Wire	07/09/2007	\$72,879.62
	Wire	07/20/2007	\$113,171.71
			<b>\$186,051.33</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
TRANSNATION TITLE INSURANCE CO 615 E PIONEER PUYALLUP, WA 98372	Wire	06/15/2007	\$425,945.72
			<b>\$425,945.72</b>
TRANSNATION TITLE INSURANCE CO 615 EAST PIONEER 113 PUYALLUP, WA 98372	Wire	05/11/2007	\$314,145.02
	Wire	07/06/2007	\$185,783.98
			<b>\$499,929.00</b>
TRANSNATION TITLE INSURANCE CO 640 PLAZA DRIVE #100 HIGHLANDS RANCH, CO 80129	Wire	05/14/2007	\$269,536.81
			<b>\$269,536.81</b>
TRANSNATION TITLE INSURANCE CO 6501 S FIDDLER'S GREEN CIR #10 GREENWOOD VILLAGE, CO 80111	Wire	06/12/2007	\$51,215.23
	Wire	06/12/2007	\$154,234.16
			<b>\$205,449.39</b>
TRANSNATION TITLE INSURANCE CO 6501 S. FIDDLERS GREEN CIRCLE #100 GREENWOOD VILLAGE, CO 80111	Wire	05/25/2007	\$283,352.61
			<b>\$283,352.61</b>
TRANSNATION TITLE INSURANCE CO 6870 W 52 AVENUE SUITE 225 ARVADA, CO 80002	Wire	07/25/2007	\$165,662.85
			<b>\$165,662.85</b>
TRANSNATION TITLE INSURANCE CO 6870 W 52ND AVE #225 ARVADA, CO 80002	Wire	06/29/2007	\$111,803.21
	Wire	07/10/2007	\$150,608.04
	Wire	07/18/2007	\$131,818.42
			<b>\$394,229.67</b>
TRANSNATION TITLE INSURANCE CO 6870 WEST 52ND AVENUE SUITE 225 ARVADA, CO 80002	Wire	06/06/2007	\$372,289.42
	Wire	07/24/2007	\$169,938.37
			<b>\$542,227.79</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
TRANSNATION TITLE INSURANCE CO 700 LA TERRAZA BLVD ESCONDIDO, CA 92025	Wire	05/10/2007	\$179,628.93
	Wire	05/14/2007	\$227,521.25
	Wire	05/18/2007	\$315,218.36
	Wire	05/23/2007	\$113,400.68
	Wire	05/29/2007	\$377,100.94
	Wire	05/29/2007	\$305,715.69
	Wire	05/30/2007	\$339,675.03
	Wire	05/30/2007	\$223,107.80
	Wire	05/31/2007	\$358,135.01
	Wire	05/31/2007	\$213,577.16
	Wire	06/06/2007	\$379,575.81
	Wire	06/12/2007	\$533,011.40
	Wire	06/13/2007	\$313,854.94
	Wire	06/15/2007	\$175,713.21
	Wire	06/20/2007	\$413,952.14
	Wire	06/28/2007	\$477,917.62
	Wire	06/29/2007	\$302,890.92
	Wire	07/10/2007	\$223,295.48
	Wire	07/17/2007	\$380,222.52
	Wire	07/20/2007	\$483,136.20
Wire	07/20/2007	\$334,512.84	
Wire	07/23/2007	\$249,305.36	
			<b>\$6,920,469.29</b>
TRANSNATION TITLE INSURANCE CO 7900 E UNION SUITE #100 DENVER, CO 80237	Wire	05/23/2007	\$231,149.78
	Wire	05/25/2007	\$471,950.88
	Wire	05/29/2007	\$302,238.32
	Wire	05/31/2007	\$410,808.71
	Wire	05/31/2007	\$224,179.74
	Wire	06/18/2007	\$197,957.55
	Wire	06/21/2007	\$597,729.27
	Wire	07/09/2007	\$245,113.82
	Wire	07/23/2007	\$253,702.65
			<b>\$2,934,830.72</b>
TRANSNATION TITLE INSURANCE CO 7900 E. UNION AVENUE SUITE 100 DENVER, CO 80237	Wire	05/23/2007	\$458,749.00
			<b>\$458,749.00</b>
TRANSNATION TITLE INSURANCE CO 7900 UNION BLVD SUITE #100 DENVER, CO 80237	Wire	05/31/2007	\$452,442.21
			<b>\$452,442.21</b>
TRANSNATION TITLE INSURANCE CO 8280 CALIREMONT MESA BLVD #136 SAN DIEGO, CA 92111	Wire	06/05/2007	\$346,735.63
			<b>\$346,735.63</b>
TRANSNATION TITLE INSURANCE CO 8280 CLAIREMONT MESA BLVD #136 SAN DIEGO, CA 92111	Wire	05/25/2007	\$368,963.52
	Wire	06/11/2007	\$438,221.64
	Wire	06/21/2007	\$318,569.56
			<b>\$1,125,754.72</b>

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

Claimant	Check Number	Check Date	Check Amount
TRANSNATION TITLE INSURANCE CO 8500 W BOWLES AVE #315 LITTLETON, CO 80111	Wire	06/04/2007	\$206,770.71
	Wire	06/15/2007	\$162,913.02
	Wire	06/27/2007	\$134,379.10
			<b>\$504,062.83</b>
TRANSNATION TITLE INSURANCE CO 8501 E. PRINCESS DR STE 210 SCOTTSDALE, AZ 85255	Wire	07/09/2007	\$531,913.47
TRANSNATION TITLE INSURANCE CO 8501 TURNPIKE DR #210 WESTMINSTER, CO 80030	Wire	05/08/2007	\$129,358.75
	Wire	05/09/2007	\$114,938.01
	Wire	05/29/2007	\$218,320.71
	Wire	07/03/2007	\$129,894.23
			<b>\$592,511.70</b>
TRANSNATION TITLE INSURANCE CO 8880 RIO SAN DIEGO DRIVE,#1090 SAN DIEGO, CA 92108	Wire	06/29/2007	\$75,926.25
TRANSNATION TITLE INSURANCE CO 9210 SKY PARK COURT #240 SAN DIEGO, CA 92123	Wire	07/18/2007	\$246,372.68
	Wire	07/26/2007	\$351,389.42
			<b>\$597,762.10</b>
TRANSNATION TITLE INSURANCE CO 9616 LEVIN ROAD NORTHWEST SILVERDALE, WA 98383	Wire	06/27/2007	\$254,535.62
	Wire	07/19/2007	\$103,886.47
	Wire	07/25/2007	\$190,512.38
			<b>\$548,934.47</b>
TRANSNATION TITLE INSURANCE CO 9619 LEVIN ROAD NORTHWEST SILVERDALE, WA 98383	Wire	05/09/2007	\$224,729.44
	Wire	05/23/2007	\$192,954.17
	Wire	05/23/2007	\$175,411.97
	Wire	06/12/2007	\$243,936.79
	Wire	07/17/2007	\$237,879.62
	Wire	07/23/2007	\$201,602.44
	Wire	07/24/2007	\$248,721.50
	Wire	07/24/2007	\$248,311.36
			<b>\$1,773,547.29</b>
TRANSNATION TITLE INSURANCE CO 9665 GRANITE RIDGE DR #300 SAN DIEGO, CA 92123	Wire	05/14/2007	\$484,625.00
	Wire	06/11/2007	\$491,398.72
	Wire	07/06/2007	\$331,956.69
			<b>\$1,307,980.41</b>
TRANSNATION TITLE INSURANCE COMPANY 640 PLAZA DRIVE SUITE 100 HIGHLANDS RANCH, CO 80129	Wire	05/23/2007	\$309,041.12
TRANSNATION TITLE INSURANCE COMPANY 700 LA TERRAZA BLVD SUITE 110 ESCONDIDO, CA 92025	Wire	05/30/2007	\$259,002.89
TRANSNATION TITLE INSURANCE COMPANY 710 KIPLING STREET SUITE 403 LAKEWOOD, CO 80215	Wire	05/31/2007	\$162,409.45

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

Claimant	Check Number	Check Date	Check Amount
TRANSOCEAN PROPERTIES 190 OLD DIXIE HIGHWAY VERO BEACH, FL 32962	0308523	05/22/2007	\$3,632.52
	0316753	06/21/2007	\$3,632.52
	<b>\$7,265.04</b>		
TRANS-STATE TITLE 3050 AVENTURA BLVD STE 300 AVENTURA, FL 33180	Wire	07/09/2007	\$258,149.51
	<b>\$258,149.51</b>		
TRANSTAR NATIONAL TITLE 6900 WESTCLIFF DR #150 LAS VEGAS, NV 89145	Wire	06/22/2007	\$206,448.95
	Wire	06/27/2007	\$137,842.44
	<b>\$344,291.39</b>		
TRANSUNION ESCROW SOLUTIONS OF 1 PARK PLAZA #390 IRVINE, CA 92614	Wire	07/18/2007	\$638,684.22
	<b>\$638,684.22</b>		
TRANSWESTERN 535 CT LLC WACHOVIA BANK LOAN#13-0000557 P. O. BOX 60659 CHARLOTTE, NC 28260	0308525	05/22/2007	\$5,061.80
	0312473	06/07/2007	\$3,232.85
	0316754	06/21/2007	\$5,061.80
	0324700	07/23/2007	\$5,061.80
<b>\$18,418.25</b>			
TRANSWESTERN SL GALE NAPERVILLE LLC P O BOX 6134 HICKSVILLE, NY 11802-6134	0308524	05/22/2007	\$17,510.14
	0323454	07/20/2007	\$17,470.64
<b>\$34,980.78</b>			
TRANSWORLD RESEARCH 1407 ROUTE 9 CLIFTON PARK, NY 12065	Wire	06/18/2007	\$65,456.62
	Wire	06/25/2007	\$249,548.17
<b>\$315,004.79</b>			
TREASURE COAST TITLE AND ESCRO 6400 CONGRESS AVE SUITE 2700 BOCA RATON, FL 33487	Wire	05/23/2007	\$50,975.00
	Wire	05/23/2007	\$598,910.45
	Wire	06/26/2007	\$428,697.89
<b>\$1,078,583.34</b>			
TREASURER OF STATE 161 S HIGH ST STE 501 AKRON, OH 44308-1600	0306428	05/16/2007	\$32,846.79
	<b>\$32,846.79</b>		

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
TREASURER, STATE OF NEW JERSEY	0304438	05/08/2007	\$1,000.00
LICENSE APPLIC	0304519	05/09/2007	\$100.00
P.O. 002	0304520	05/09/2007	\$100.00
TRENTON, N. 08625	0304521	05/09/2007	\$100.00
	0304522	05/09/2007	\$100.00
	0304523	05/09/2007	\$100.00
	0304524	05/09/2007	\$100.00
	0305978	05/15/2007	\$1,000.00
	0311350	06/04/2007	\$100.00
	0311351	06/04/2007	\$100.00
	0311352	06/04/2007	\$100.00
	0311353	06/04/2007	\$100.00
	0311354	06/04/2007	\$100.00
	0311355	06/04/2007	\$100.00
	0313359	06/11/2007	\$100.00
	0313360	06/11/2007	\$100.00
	0313361	06/11/2007	\$100.00
	0313362	06/11/2007	\$100.00
	0313363	06/11/2007	\$100.00
	0313364	06/11/2007	\$100.00
	0313365	06/11/2007	\$100.00
	0313366	06/11/2007	\$100.00
	0313367	06/11/2007	\$100.00
	0313372	06/11/2007	\$100.00
	0313373	06/11/2007	\$100.00
	0315483	06/19/2007	\$1,000.00
	0317916	06/26/2007	\$1,000.00
	0322312	07/16/2007	\$100.00
	0322313	07/16/2007	\$100.00
	0322314	07/16/2007	\$100.00
	0322315	07/16/2007	\$100.00
	0322316	07/16/2007	\$100.00
	0322317	07/16/2007	\$100.00
			<b>\$6,900.00</b>
TREND TITLE LLC	Wire	06/08/2007	\$226,829.12
7241 OHMS LANE	Wire	06/29/2007	\$277,733.62
200	Wire	06/29/2007	\$194,272.57
EDINA, MN 55439	Wire	06/29/2007	\$214,102.82
	Wire	07/02/2007	\$231,213.33
	Wire	07/11/2007	\$201,856.94
	Wire	07/12/2007	\$24,581.26
	Wire	07/18/2007	\$346,008.15
	Wire	07/19/2007	\$161,934.49
			<b>\$1,878,532.30</b>
TRENT L. COGGINS LLC REAL ESTA	Wire	05/11/2007	\$220,156.82
706 N PATTERSON STREET			<b>\$220,156.82</b>
VALDOSTA, GA 31601			

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Claimant	Check Number	Check Date	Check Amount
TREY INMAN & ASSOCIATES 1801 PEACHTREE ST STE 225 ATLANTA, GA 30309	Wire	05/18/2007	\$203,567.64
			<b>\$203,567.64</b>
TREY INMAN & ASSOCIATES 51 LENOX POINTE, NE ATLANTA, GA 30324	Wire	06/25/2007	\$188,705.75
			<b>\$188,705.75</b>
TREY INMAN & ASSOCIATES, P.C. 201 MCCULLOUGH DR. STE. 380 CHARLOTTE, NC 28262	Wire	05/11/2007	\$69,650.02
	Wire	05/14/2007	\$74,842.70
	Wire	06/20/2007	\$109,371.09
	Wire	06/26/2007	\$100,938.52
	Wire	07/16/2007	\$128,525.00
	Wire	07/16/2007	\$995,577.32
			<b>\$1,478,904.65</b>
TREY INMAN & ASSOCIATES, P.C. 225 CORPORATE CENTER DRIVE STOCKBRIDGE, GA 30281	Wire	05/18/2007	\$132,742.68
	Wire	07/24/2007	\$172,639.37
			<b>\$305,382.05</b>
TRI CITY ESCROW 8121 W GRANDRIDGE BLVD SUITE C KENNEWICK, WA 99336	Wire	06/13/2007	\$152,546.30
			<b>\$152,546.30</b>
TRI CITY ESCROW 8121 WEST GRANDRIDGE BLVD. #D KENNEWICK, WA 99336	Wire	05/24/2007	\$129,857.46
	Wire	06/29/2007	\$148,129.53
			<b>\$277,986.99</b>
TRI COUNTY TITLE GROUP OF FLOR 450 E HWY 50 SUITE 7 CLERMONT, FL 34711	Wire	05/23/2007	\$210,095.77
			<b>\$210,095.77</b>
TRI M CONSTRUCTION 5 EAST 51ST STREET, STE 6A NEW YORK, NY 10111	0310980	06/01/2007	\$93,720.00
	0311922	06/06/2007	\$760.00
	0313578	06/12/2007	\$47,986.00
	0315620	06/20/2007	\$1,935.00
	0317917	06/26/2007	\$42,057.00
	0319928	07/05/2007	\$158,832.00
			<b>\$345,290.00</b>
TRI TITLE AGENCY 1400 ABBOTT STE. 220 EAST LANSING, MI 48823	Wire	07/10/2007	\$93,796.17
			<b>\$93,796.17</b>

Statement of Financial Affairs - Exhibit 3b  
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Claimant	Check Number	Check Date	Check Amount
TRIAD 101 S. STRATFORD RD. WINSTON-SALEM, NC 27104	0304787	05/10/2007	\$41,081.55
	0304788	05/10/2007	\$70,656.43
	0309479	05/24/2007	\$158,270.59
	0309480	05/24/2007	\$47,787.75
	0311025	06/01/2007	\$246,842.92
	0311294	06/04/2007	\$2,196.48
	0311295	06/04/2007	\$571.20
	0312989	06/08/2007	\$1,876,359.00
	0314473	06/14/2007	\$13,717.58
	0314474	06/14/2007	\$142,056.96
	0314885	06/15/2007	\$3,018.35
	0315369	06/19/2007	\$2,419.68
	0315370	06/19/2007	\$2,352.96
	0315371	06/19/2007	\$2,554.08
	0315372	06/19/2007	\$2,545.44
	0315373	06/19/2007	\$2,496.00
	0315374	06/19/2007	\$4,366.08
	0315375	06/19/2007	\$1,189.92
	0315376	06/19/2007	\$4,232.16
	0315377	06/19/2007	\$1,188.00
	0315378	06/19/2007	\$2,366.40
	0315379	06/19/2007	\$2,501.28
	0315380	06/19/2007	\$2,590.08
	0315381	06/19/2007	\$3,537.12
	0315382	06/19/2007	\$2,810.40
	0315383	06/19/2007	\$1,852.80
	0315384	06/19/2007	\$9,576.00
	0315385	06/19/2007	\$1,635.36
	0318207	06/27/2007	\$2,143,190.54
	0318208	06/27/2007	\$12,130.32
	0319227	07/02/2007	\$9,423.84
	0319228	07/02/2007	\$1,264.32
	0319229	07/02/2007	\$3,771.84
	0319230	07/02/2007	\$1,173.12
	0319231	07/02/2007	\$2,120.16
	0319232	07/02/2007	\$2,474.88
	0319233	07/02/2007	\$3,551.04
	0319234	07/02/2007	\$4,136.16
	0319236	07/02/2007	\$955.20
	0319237	07/02/2007	\$2,319.84
0319238	07/02/2007	\$2,552.16	
0319240	07/02/2007	\$5,694.24	
0320220	07/06/2007	\$3,469.44	
0320981	07/10/2007	\$5,731.66	
0320982	07/10/2007	\$11,019.40	
0322118	07/13/2007	\$142,440.82	
0322964	07/18/2007	\$2,192,087.19	
0325185	07/24/2007	\$38,705.34	
			<b>\$7,240,984.08</b>



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Claimant	Check Number	Check Date	Check Amount
TRIAD GUARANTY INS CORP 101 S. STRATFORD RD. WINSTON-SALEM, NC 27104	0304593	05/09/2007	\$1,929.12
	0305244	05/11/2007	\$2,732.92
	0306482	05/16/2007	\$604.80
	0306826	05/17/2007	\$568.80
	0306827	05/17/2007	\$8,299.20
	0307192	05/18/2007	\$2,763.36
	0310066	05/29/2007	\$5,278.50
	0310728	05/31/2007	\$571.20
	0325264	07/24/2007	\$8,060.16
	0325265	07/24/2007	\$6,725.76
Add	Wire	07/24/2007	\$153.21
			<b>\$37,687.03</b>
TRIAD GUARANTY INSURANCE 101 SOUTH STRATFORD RD WINSTON SALEM, NC 27104	0305957	05/15/2007	\$1,302.84
	0306380	05/16/2007	\$5,265.00
	0306705	05/17/2007	\$1,849.92
	0306828	05/17/2007	\$7,635.84
	0307193	05/18/2007	\$777.12
	0307194	05/18/2007	\$11,400.00
	0307502	05/21/2007	\$1,444.80
	0309513	05/24/2007	\$2,134.56
	0309514	05/24/2007	\$3,254.40
	0309515	05/24/2007	\$3,919.20
	0309516	05/24/2007	\$1,444.80
	0309859	05/25/2007	\$12,464.00
			<b>\$52,892.48</b>
TRI-CITY ABSTRACT, INC. 601 STONES CROSSING EASTON, PA 18045	Wire	06/12/2007	\$111,752.26
	Wire	06/27/2007	\$177,540.06
			<b>\$289,292.32</b>
TRICOR AMERICA INC PO BOX 8100 SFIA SAN FRANCISCO, CA 94128	0311074	06/04/2007	\$39,206.58
			<b>\$39,206.58</b>
TRICOR AMERICA, INC. P.O. BOX 8100 -S.F.I.A SAN FRANCISCO, CA 94128	0304293	05/08/2007	\$44.46
	0313576	06/12/2007	\$47.50
	0314796	06/15/2007	\$15,797.34
	0321773	07/12/2007	\$91.41
			<b>\$15,980.71</b>
TRICOR AMERICA, INC. P.O. OBX 8100 -S.F.I.A SAN FRANCISCO, CA 94128	0307595	05/22/2007	\$13,200.97
	0318032	06/27/2007	\$12,996.70
			<b>\$26,197.67</b>
TRI-COUNTY ABSTRACT AND TITLE 122 12TH AVE N SAINT CLOUD, MN 56303	Wire	06/28/2007	\$95,211.05
	Wire	07/10/2007	\$251,159.99
			<b>\$346,371.04</b>
TRI-COUNTY ABSTRACT AND TITLE INC 122 12TH AVE NORTH SAINT CLOUD, MN 56303	Wire	07/27/2007	\$120,355.07
			<b>\$120,355.07</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

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Claimant	Check Number	Check Date	Check Amount
TRI-COUNTY ABSTRACT SERVICE 3414 CHESTNUT STREET CAMP HILL, PA 17011	Wire	07/20/2007	\$108,720.34
			<b>\$108,720.34</b>
TRI-COUNTY TITLE & ESCROW 4400 N FEDERAL HWY SUITE 208 BOCA RATON, FL 33431	Wire	06/05/2007	\$242,978.23
			<b>\$242,978.23</b>
TRI-COUNTY TITLE AGENCY 1020 S CREYTS ROAD LANSING, MI 48917	Wire	05/31/2007	\$145,953.38
			<b>\$145,953.38</b>
TRI-COUNTY TITLE AGENCY 1020 S. CREYTS ROAD LANSING, MI 48917	Wire	05/31/2007	\$27,630.11
			<b>\$27,630.11</b>
TRI-COUNTY TITLE AGENCY 12830 S US 27 STE 2 DEWITT, MI 48820	Wire	06/29/2007	\$108,687.26
			<b>\$108,687.26</b>
TRI-COUNTY TITLE AGENCY 12830 US 27 DE WITT, MI 48820	Wire	07/17/2007	\$63,221.28
			<b>\$63,221.28</b>
TRI-COUNTY TITLE AGENCY, INC. 38705 SEVEN MILE ROAD LIVONIA, MI 48152	Wire	05/21/2007	\$43,653.62
			<b>\$43,653.62</b>
TRI-COUNTY TITLE ESCROW ACCOUN 7 WEST BOWERY STREET SUITE 912 AKRON, OH 44308	Wire	06/15/2007	\$74,951.40
			<b>\$74,951.40</b>
TRIDENT LAND TRANSFER 1409 KINGS HIGHWAY N. CHERRY HILL, NJ 8034	Wire	07/20/2007	\$131,394.42
			<b>\$131,394.42</b>
TRIDENT LAND TRANSFER 431 W. LANCASTER AVE DEVON, PA 19333	Wire	06/14/2007	\$595,522.93
	Add	Wire	06/15/2007
			\$94.90
			<b>\$595,617.83</b>
TRIDENT LAND TRANSFER CO 101 N 5TH STREET PERKASIE, PA 18944	Wire	06/26/2007	\$186,119.57
			<b>\$186,119.57</b>
TRIDENT LAND TRANSFER CO 1409 KINGS HIGHWAY NORTH CHERRY HILL, NJ 8034	Wire	05/15/2007	\$76,767.28
	Wire	05/30/2007	\$118,806.45
	Wire	06/28/2007	\$196,267.37
	Wire	07/19/2007	\$216,566.70
			<b>\$608,407.80</b>
TRIDENT LAND TRANSFER CO ROUTES 1 & 100 CHADDS FORD, PA 19317	Wire	05/21/2007	\$360,145.91
	Wire	07/26/2007	\$177,568.62
			<b>\$537,714.53</b>
TRIDENT LAND TRANSFER COMPANY 431 WEST LANCASTER AVENUE DEVON, PA 19333	Wire	06/28/2007	\$120,478.40
	Wire	07/19/2007	\$121,491.07
			<b>\$241,969.47</b>
TRIDENT LAND TRANSFER COMPANY 530 WALNUT STREET SUITE 260 PHILADELPHIA, PA 19106	Wire	05/30/2007	\$218,084.98
	Wire	06/06/2007	\$186,480.53
			<b>\$404,565.51</b>

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

Claimant	Check Number	Check Date	Check Amount
TRIDENT LAND TRANSFER COMPANY 600 HAVERFORD ROAD HAVERFORD, PA 19041	Wire	05/21/2007	\$65,609.88
	Wire	07/02/2007	\$159,377.16
	Wire	07/03/2007	\$35,000.00
	Wire	07/13/2007	\$132,807.49
			<b>\$392,794.53</b>
TRIDENT LAND TRANSFER COMPANY 653 SKIPPACK PIKE SUITE 200 BLUE BELL, PA 19422	Wire	05/30/2007	\$271,588.62
	Wire	06/15/2007	\$118,778.00
	Wire	06/15/2007	\$477,126.79
	Wire	06/15/2007	\$156,866.31
	Wire	06/22/2007	\$163,640.01
	Wire	06/29/2007	\$169,318.00
	Wire	06/29/2007	\$444,413.22
	Wire	07/16/2007	\$331,598.33
			<b>\$2,133,329.28</b>
TRIDENT REALTY GROUP, LLC DBA PINEVIEW REAL ESTATE 100 BLOOMFIELD HILLS PKWY #190 BLOOMFIELD HILLS, MI 48304	0308528	05/22/2007	\$7,984.69
	0316757	06/21/2007	\$7,984.69
			<b>\$15,969.38</b>
TRIDENT TITLE AGENCY 3551 BONITA BAY BLVD STE 100 BONITA SPRINGS, FL 34134	Wire	07/19/2007	\$180,009.19
TRIFFLETTI & COSTA, P.C. IOLTA 124 LONG POND RD. PLYMOUTH, MA 2360	Wire	05/16/2007	\$128,044.06
	Wire	05/30/2007	\$402,675.49
			<b>\$530,719.55</b>
TRILAR MANAGEMENT GROUP 2101 CAMINO VIDA ROBLE, STE A CARLSBAD, CA 92011	0308526	05/22/2007	\$6,166.48
	0316755	06/21/2007	\$6,166.48
			<b>\$12,332.96</b>
TRILLION TITLE PROFESSIONALS LLC ESCROW ACCT 203 ROUTE 9 SOUTH MANALAPAN, NJ 7726	Wire	06/13/2007	\$289,121.45
TRIMBACK BUILDERS 320 ECHO VALLEY DR VANDALIA, OH 45377	0311012	06/01/2007	\$13,123.00
TRIMONT REAL ESTATE C/O LB #280001 P O BOX 54000 ATLANTA, GA 30308	0308527	05/22/2007	\$4,047.47
	0316756	06/21/2007	\$4,047.47
	0324703	07/23/2007	\$4,047.47
			<b>\$12,142.41</b>
TRINITY BANK 200 PARKWEST CIRCLE SUITE 3 DOTHAN, AL 36303	Wire	07/23/2007	\$173,168.76
TRINITY INSPECTION SERVICES 4851 LBJ FREEWAY STE 410 DALLAS, TX 75244	0317946	06/26/2007	\$7,125.00
	0317947	06/26/2007	\$570.00
	0321947	07/12/2007	\$475.00
	0321948	07/12/2007	\$6,840.00
			<b>\$15,010.00</b>

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

Claimant	Check Number	Check Date	Check Amount	
TRINITY TITLE AGENCY INC 3412 WEST 84TH STREET SUITE 10 HIALEAH, FL 33018	Wire	06/19/2007	\$268,531.27	
			<b>\$268,531.27</b>	
TRINITY TITLE AGENCY LLC ESCRO 201 E RANDOLPH RD HOPEWELL, VA 23860	Wire	05/23/2007	\$128,735.19	
	Wire	05/23/2007	\$141,414.92	
	Wire	06/20/2007	\$21,339.52	
	Wire	06/20/2007	\$132,355.26	
	Wire	06/29/2007	\$102,266.24	
			<b>\$526,111.13</b>	
TRINITY TITLE LLC ESCROW ACCT 1745 SHEA CENTER DRIVE HIGHLANDS RANCH, CO 80129	Wire	05/30/2007	\$149,069.80	
	Wire	06/15/2007	\$116,541.79	
	Wire	06/28/2007	\$243,421.21	
			<b>\$509,032.80</b>	
TRINITY TITLE OF PASCO INC 8511 OLD COUNTRY ROAD 54 NEW PORT RICHEY, FL 34653	Wire	06/15/2007	\$198,048.22	
			<b>\$198,048.22</b>	
TRIO TITLE FLORIDA, INC -MIAMI 3401 NW 82ND AVE SUITE 220 DORAL, FL 33122	Wire	05/22/2007	\$192,476.78	
	Wire	07/16/2007	\$146,531.12	
	Wire	07/24/2007	\$319,678.33	
			<b>\$658,686.23</b>	
TRIPLE BUILDERS	Add	Wire	05/21/2007	\$57,000.00
				<b>\$57,000.00</b>
TRIPLE T BUILDERS	Add	Wire	05/02/2007	\$34,800.00
	Add	Wire	06/13/2007	\$20,800.00
	Add	Wire	07/11/2007	\$19,730.00
				<b>\$75,330.00</b>
TRI-POINT HOMES	Add	Wire	06/29/2007	\$69,980.00
	Add	Wire	07/18/2007	\$7,320.75
	Add	Wire	07/19/2007	\$7,320.75
				<b>\$84,621.50</b>
TRI-POINTE COMMUNITY	Add	Wire	05/24/2007	\$1,707.67
	Add	Wire	06/21/2007	\$5,712.26
				<b>\$7,419.93</b>
TRI-POINTE COMMUNITY CU C/O MACK MCCONNELL 2343 E. HILL ROAD GRAND BLANC, MI 48439-5059	0311003	06/01/2007	\$1,500.00	
	0317931	06/26/2007	\$6,152.45	
	0317982	06/26/2007	\$1,500.00	
			<b>\$9,152.45</b>	
TRI-SOURCE TITLE AGENCY INC 425 METRO PLACE NORTH SUITE 450 DUBLIN, OH 43017	Wire	05/29/2007	\$131,478.75	
	Wire	07/03/2007	\$502,032.20	
	Wire	07/13/2007	\$145,831.40	
			<b>\$779,342.35</b>	
TRI-STAR TITLE, INC. TWO MERIDIAN CROSSINGS #660 RICHFIELD, MN 55423	Wire	05/15/2007	\$122,912.06	
	Wire	06/27/2007	\$321,569.03	
			<b>\$444,481.09</b>	

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**AMENDED**

Claimant	Check Number	Check Date	Check Amount
TRI-STATE SIGNATURE SETTLEMENT 1185 MOUNT AETNA ROAD HAGERSTOWN, MD 21740	Wire	07/13/2007	\$238,207.88
			<b>\$238,207.88</b>
TRI-STATE TITLE AGENCY, INC. 87 PARK STREET MONTCLAIR, NJ 7042	Wire	07/25/2007	\$252,208.59
			<b>\$252,208.59</b>
TRI-STATE TITLE COMPANY, INC. 3 GREENWOOD PLACE SUITE 305 PIKESVILLE, MD 21208	Wire	07/25/2007	\$250,111.41
			<b>\$250,111.41</b>
TRISTONE COMMUNITY 2150 COUNTRY CLUB RD SUITE 245 WINSTON SALEM, NC 27104	Wire	05/22/2007	\$123,702.93
	Wire	05/25/2007	\$76,375.69
	Wire	06/13/2007	\$63,403.99
	Wire	06/20/2007	\$101,321.75
	Wire	06/25/2007	\$96,791.97
	Wire	07/05/2007	\$62,830.19
	Wire	07/10/2007	\$168,088.59
	Wire	07/20/2007	\$45,373.98
			<b>\$737,889.09</b>
TRISTONE COMMUNITY 370 KNOLLWOOD STREET, STE 310 WINSTON SALEM, NC 27103	Wire	05/22/2007	\$124,487.56
	Wire	07/19/2007	\$92,129.59
			<b>\$216,617.15</b>
TRISTONE COMMUNITY 514 S STRATFORD ROAD WINSTON SALEM, NC 27103	Wire	06/08/2007	\$63,757.60
			<b>\$63,757.60</b>
TRISTONE COMMUNITY BANK 2150 COUNTRY CLUB ROAD SUITE 245 WINSTON SALEM, NC 27104	Wire	05/21/2007	\$68,369.34
	Wire	05/21/2007	\$68,099.67
	Wire	06/18/2007	\$78,914.67
			<b>\$215,383.68</b>
TRISTONE COMMUNITY BANK 370 KNOLLWOOD ST. SUITE 310 WINSTON SALEM, NC 27103	Wire	05/09/2007	\$27,843.36
	Wire	05/09/2007	\$146,130.49
			<b>\$173,973.85</b>
TRISTONE COMMUNITY BANK 514 S. STRATFORD RD. WINSTON SALEM, NC 27103	Wire	06/29/2007	\$69,471.27
			<b>\$69,471.27</b>
TRIUNION TITLE, L.L.C. 6905-28TH STREET, SE GRAND RAPIDS, MI 49546	Wire	07/18/2007	\$611,875.74
			<b>\$611,875.74</b>
TRIVITS CONSTRUCTION	Add	Wire	06/18/2007
			\$78,560.00
			<b>\$78,560.00</b>
TRIZECHAHN SILVER SPRING METRO PLAZA, LLC PO BOX 406949 ATLANTA, GA 30384-6949	0308530	05/22/2007	\$10,192.04
	0316759	06/21/2007	\$10,495.61
	0324706	07/23/2007	\$10,495.61
			<b>\$31,183.26</b>
TROESE PRESTIGE TITLE 5100 DORSEY HALL DRIVE ELLCOTT CITY, MD 21042	Wire	06/20/2007	\$225,571.81
	Wire	06/27/2007	\$190,414.71
			<b>\$415,986.52</b>

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Claimant	Check Number	Check Date	Check Amount
TROESE TITLE SERVICES 5823 ALLENTOWN WAY CAMP SPRINGS, MD 20748	Wire	07/20/2007	\$154,035.22
			<b>\$154,035.22</b>
TROESE TITLE SERVICES 5827 ALLENTOWN WAY CAMP SPRINGS, MD 20748	Wire	05/23/2007	\$247,514.05
	Wire	06/06/2007	\$466,453.38
	Wire	07/02/2007	\$98,241.94
			<b>\$812,209.37</b>
TROESE/FREESTATE TITLE 2201 MAIN ST, STE 4 CHESTER, MD 21619	Wire	05/15/2007	\$259,647.46
			<b>\$259,647.46</b>
TROESE/FREESTATE TITLE 2450 RIVA ROAD ANNAPOLIS, MD 21401	Wire	05/09/2007	\$280,307.96
	Wire	05/18/2007	\$575,199.49
	Wire	05/29/2007	\$253,910.87
	Wire	05/29/2007	\$302,855.10
			<b>\$1,412,273.42</b>
TROESE/PRESTIGE TITLE COMPANY 5100 DORSEY HALL DRIVE ELLCOTT CITY, MD 21042	Wire	07/17/2007	\$249,762.34
			<b>\$249,762.34</b>
TROESE-HYSON TITLE SERVICES 8191 JENNIFER LANE OWINGS, MD 20736	Wire	06/04/2007	\$308,898.85
			<b>\$308,898.85</b>
TROPICAL LAND TITLE INSURANCE 1005 W. INDIANTOWN ROAD SUITE 201 JUPITER, FL 33458	Wire	05/14/2007	\$413,543.88
	Wire	05/16/2007	\$16,012.22
	Wire	05/31/2007	\$243,040.91
	Wire	05/31/2007	\$363,721.57
	Wire	07/13/2007	\$317,675.87
			<b>\$1,353,994.45</b>
TROY A SMITH 400 N BROOME ST WAXHAW, NC 28173	Wire	05/31/2007	\$149,394.42
			<b>\$149,394.42</b>
TROY A SMITH ESQ 400 N BROOME ST SUITE 303 WAXHAW, NC 28173	Wire	05/16/2007	\$1,276,098.20
	Wire	06/13/2007	\$142,480.75
	Wire	06/28/2007	\$947,913.25
			<b>\$2,366,492.20</b>
TROY A. SMITH	Add	Wire	06/28/2007
			\$10,000.00
			<b>\$10,000.00</b>
TROY ABSTRACT & TITLE AGENCY I 888 W BIG BEAVER TROY, MI 48084	Wire	05/09/2007	\$120,359.29
			<b>\$120,359.29</b>
TROY SETTLEMENT SERVICES, LLC 333 ALLEGHENY AVE OAKMONT, PA 15139	Wire	05/30/2007	\$110,948.81
	Wire	05/31/2007	\$52,899.81
	Wire	05/31/2007	\$155,488.25
	Wire	05/31/2007	\$123,522.16
			<b>\$442,859.03</b>
TROY TITLE CO., ESCROW ACCOUNT 15 ELLIS AVE TROY, MO 63379	Wire	05/15/2007	\$145,281.13
	Wire	07/13/2007	\$42,843.16
			<b>\$188,124.29</b>

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Claimant	Check Number	Check Date	Check Amount
TRUCLOSE FINANCIAL SERVICES - 1501 REEDSDALE ST SUITE 4004 PITTSBURGH, PA 15233	Wire	05/21/2007	\$472,057.12
			<b>\$472,057.12</b>
TRUDY H. GOFF ATTY AT LAW 202 TUNNELTON ST SUITE 310 KINGWOOD, WV 26537	Wire	06/22/2007	\$228,745.88
			<b>\$228,745.88</b>
TRUE NORTH TITLE COMPANY LLC 113 WEST CRAWFORD ST FINDLAY, OH 45840	Wire	06/19/2007	\$127,837.80
			<b>\$127,837.80</b>
TRUE TITLE INC 1265 WEST GRANADA BLVD 1 ORMOND BEACH, FL 32174	Wire	05/23/2007	\$87,406.58
	Wire	05/29/2007	\$139,521.17
			<b>\$226,927.75</b>
TRUE TITLE, INC 1 SEINE COURT SUITE 304 NEW ORLEANS, LA 70114	Wire	05/25/2007	\$191,192.96
	Wire	05/31/2007	\$284,239.85
			<b>\$475,432.81</b>
TRUE TITLE, INC 1 SEINE CT NEW ORLEANS, LA 70114	Wire	06/20/2007	\$92,289.42
			<b>\$92,289.42</b>
TRUE TITLE, INC 1265 W GRANADA BLVD SUITE 1 ORMOND BEACH, FL 32174	Wire	06/25/2007	\$278,353.85
	Wire	06/26/2007	\$85,731.21
	Wire	07/03/2007	\$72,687.89
	Wire	07/25/2007	\$126,879.04
			<b>\$563,651.99</b>
TRUE TITLE, INC 1265 W. GRANANDA BLVD., SUITE ORMOND BEACH, FL 32174	Wire	06/20/2007	\$207,526.26
			<b>\$207,526.26</b>
TRUE TITLE, INC 901 DERBIGNY GRETNA, LA 70053	Wire	05/25/2007	\$110,717.86
	Wire	06/08/2007	\$154,039.00
	Wire	06/20/2007	\$121,449.94
	Wire	07/27/2007	\$93,593.13
			<b>\$479,799.93</b>
TRUE TITLE, INC 901 DERBIGNY STREET HOUSTON, TX 77053	Wire	06/27/2007	\$117,549.13
			<b>\$117,549.13</b>
TRUE VALUE TITLE AGENCY LLC ES 621 SHREWSBURY AVENUE SHREWSBURY, NJ 7702	Wire	05/23/2007	\$184,642.10
			<b>\$184,642.10</b>
TRULY MOBILE ESCROW, LLC - TRU 17191 BOTHELL WAY NE #B102 LAKE FOREST PARK, WA 98155	Wire	05/30/2007	\$765,296.41
			<b>\$765,296.41</b>
TRUMP & TRUMP REAL ESTATE 171 S. WASHINGTON STREET BERKELEY SPRINGS, WV 25411	Wire	05/11/2007	\$1,022.10
	Wire	06/22/2007	\$153,974.20
			<b>\$154,996.30</b>
TRUST ACCCOUNT 314 N. HAYNE STREET MONROE, NC 28111	Wire	07/19/2007	\$197,157.20
			<b>\$197,157.20</b>

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Claimant	Check Number	Check Date	Check Amount
TRUST ACCOUNT OF CHEETAH SETTL 12420 N RUBY BLDG 1-B MEAD, WA 99021	Wire	06/18/2007	\$251,865.25
	Wire	07/02/2007	\$515,063.02
			<b>\$766,928.27</b>
TRUST ACCOUNT OF JOSEPH G. CAR 1465 POST ROAD PO BOX 369 WELLS, ME 4090	Wire	06/29/2007	\$230,726.58
			<b>\$230,726.58</b>
TRUST ACCOUNT OF REBECCA L. ST 547 KEISLER DRIVE CARY, NC 27511	Wire	05/25/2007	\$123,468.87
			<b>\$123,468.87</b>
TRUST ACCOUNT OF REBECCA L. ST 547 KEISLER DRIVE STE 204 CARY, NC 27518	Wire	06/15/2007	\$45,292.50
	Wire	06/15/2007	\$135,084.84
			<b>\$180,377.34</b>
TRUST ACCOUNT OF SOUTH TAMPA T 114 S. FREMONT AVE. TAMPA, FL 33606	Wire	05/21/2007	\$313,544.82
	Wire	06/28/2007	\$326,238.82
			<b>\$639,783.64</b>
TRUST ONE BANK 6389 QUAILHOLLOW RD MEMPHIS, TN 38120	Wire	06/04/2007	\$59,845.57
			<b>\$59,845.57</b>
TRUST ONE MORTGAGE CORP	Wire	05/29/2007	\$559,165.02
	Wire	06/13/2007	\$481,758.27
	Wire	06/15/2007	\$454,152.62
	Wire	06/26/2007	\$361,562.96
	Wire	07/11/2007	\$381,947.69
	Wire	07/13/2007	\$418,708.51
			<b>\$2,657,295.07</b>
TRUST TITLE AND SETTLEMENT INC 7880 BACKLICK RD SUITE 1 SPRINGFIELD, VA 22150	Wire	05/08/2007	\$62,207.12
	Wire	05/08/2007	\$313,015.68
	Wire	05/14/2007	\$433,536.36
	Wire	05/29/2007	\$292,396.07
			<b>\$1,101,155.23</b>
TRUST TITLE COMPANY - NATIONAL 7880 BACKLICK RD, STE 1 SPRINGFIELD, VA 22150	Wire	07/23/2007	\$152,996.79
			<b>\$152,996.79</b>
TRUST TITLE COMPANY, INC 7222 HOLABIRD AVENUE BALTIMORE, MD 21222	Wire	05/21/2007	\$258,536.76
	Wire	05/25/2007	\$178,106.15
	Wire	06/29/2007	\$112,140.06
			<b>\$548,782.97</b>
TRUST TITLE INSURANCE AGENCY I 1985 NW 88 COURT, #202 MIAMI, FL 33172	Wire	05/25/2007	\$313,444.51
			<b>\$313,444.51</b>



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Claimant	Check Number	Check Date	Check Amount
TRUST TITLE SERVICES INC 2778 HYDRAULIC RD SUITE 103 CHARLOTTESVILLE, VA 22901	Wire	05/10/2007	\$155,425.16
	Wire	05/15/2007	\$80,303.01
	Wire	05/16/2007	\$295,876.81
	Wire	05/22/2007	\$204,127.89
	Wire	05/30/2007	\$100,537.35
	Wire	05/30/2007	\$243,349.40
	Wire	05/31/2007	\$137,315.54
	Wire	05/31/2007	\$217,357.89
	Wire	06/01/2007	\$119,927.95
	Wire	06/04/2007	\$120,939.30
	Wire	06/08/2007	\$531,120.49
	Wire	06/12/2007	\$183,686.57
	Wire	06/25/2007	\$176,469.94
	Wire	06/27/2007	\$152,430.20
	Wire	06/28/2007	\$186,384.56
Wire	06/29/2007	\$282,409.30	
Wire	07/13/2007	\$184,297.63	
Wire	07/13/2007	\$141,095.11	
			<b>\$3,513,054.10</b>
TRUSTAR TITLE INSURANCE CO 9370 SW 72 STREET MIAMI, FL 33173	Wire	05/24/2007	\$270,949.56
	Wire	05/25/2007	\$970,009.00
			<b>\$1,240,958.56</b>
TRUSTED FORCE 1050 CONNECTICUT AVE, NW SUITE 1000 WASHINGTON, DC 20036	0313271	06/11/2007	\$35,000.00
	0318033	06/27/2007	\$44,000.00
			<b>\$79,000.00</b>
TRUSTMARK MORTGAGE INCOMING WI	Wire	05/14/2007	\$556,941.59
	Wire	06/26/2007	\$541,042.01
	Wire	06/29/2007	\$610,820.51
	Wire	07/12/2007	\$470,880.40
			<b>\$2,179,684.51</b>
TRUSTWORTHY LAND TITLE 5975 CASTLE CREEK PARKWAY NORTH DR SUITE 120 INDIANAPOLIS, IN 46250	Wire	05/29/2007	\$58,715.48
	Wire	07/24/2007	\$85,755.90
	Wire	07/25/2007	\$71,790.31
			<b>\$216,261.69</b>
TRUSTWORTHY LAND TITLE CO INC 3101 N GREEN RIVER RD SUITE 140 EVANSVILLE, IN 47715	Wire	06/06/2007	\$66,052.18
	Wire	06/27/2007	\$75,363.88
			<b>\$141,416.06</b>
TS EXECUTIVE ABSTARCT, LLC 200 EAST STATE STREET SUITE 302 MEDIA, PA 19063	Wire	05/24/2007	\$89,796.14
	Wire	06/20/2007	\$276,493.23
	Wire	06/28/2007	\$111,729.18
			<b>\$478,018.55</b>
TSI TITLE & ESCROW, INC. 310 DORLA COURT SUITE 210 ZEPHYR COVE, NV 89448	Wire	06/01/2007	\$638,066.01
	Wire	06/12/2007	\$37,468.50
	Wire	06/12/2007	\$234,361.24
			<b>\$909,895.75</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant		Check Number	Check Date	Check Amount
TSL ENTERPRISES	Add	Wire	05/15/2007	\$29,870.18
	Add	Wire	06/04/2007	\$20,464.07
	Add	Wire	06/19/2007	\$29,056.02
	Add	Wire	07/03/2007	\$29,965.02
	Add	Wire	07/13/2007	\$11,550.03
	Add	Wire	07/20/2007	\$10,726.40
				<b>\$131,631.72</b>
TSR CONSULTING SVCS 400 OSER AVE HAUPPAUGE, NY 11788		0318034	06/27/2007	\$3,920.00
		0318035	06/27/2007	\$10,640.00
				<b>\$14,560.00</b>
TTC SETTLEMENT AND ESCROW COMP 7880 BACKLICK ROAD SUITE 1 SPRINGFIELD, VA 22150		Wire	05/30/2007	\$161,231.78
				<b>\$161,231.78</b>
TUCKER ARENSBERG REAL ESTATE S ONE PPG PLACE 15TH FLOOR PITTSBURGH, PA 15222		Wire	07/13/2007	\$116,755.64
				<b>\$116,755.64</b>
TUCKER GRIFFIN BARNES P.C. REA 307 WEST RIO RD CHARLOTTESVILLE, VA 22901		Wire	05/10/2007	\$67,308.69
		Wire	05/10/2007	\$203,085.74
		Wire	06/25/2007	\$154,496.12
		Wire	06/27/2007	\$229,690.33
		Wire	07/12/2007	\$258,523.41
		Wire	07/26/2007	\$319,096.44
				<b>\$1,232,200.73</b>
TUNNELL & RAYSOR P.A 323 E REHOBOTH AVENUE REHOBOTH BEACH, DE 19971		Wire	06/28/2007	\$409,439.77
				<b>\$409,439.77</b>
TUNNELL & RAYSOR P.A 323 E. REHOBOTH AVE. REHOBOTH BEACH, DE 19971		Wire	05/31/2007	\$172,067.93
		Wire	06/06/2007	\$638,693.93
				<b>\$810,761.86</b>
TUNNELL & RAYSOR P.A 323E REHOBOTH AVENUE REHOBOTH BEACH, DE 19971		Wire	06/13/2007	\$187,929.96
				<b>\$187,929.96</b>
TUNNELL & RAYSOR PA ESCROW 770 KINGS HIGHWAY LEWES, DE 19958		Wire	06/29/2007	\$576,594.80
		Wire	07/18/2007	\$314,010.48
				<b>\$890,605.28</b>
TUNNELL & RAYSOR, P.A. AGENT A 30 EAST PINE STREET GEORGETOWN, DE 19947		Wire	06/04/2007	\$280,691.32
		Wire	06/29/2007	\$338,046.95
		Wire	07/17/2007	\$180,307.33
		Wire	07/18/2007	\$448,741.49
				<b>\$1,247,787.09</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant		Check Number	Check Date	Check Amount
TURK TECHNOLOGIES, LLC 3280 SUNRISE HWY SUITE 76 WANTAGH, NY 11793		0309951	05/29/2007	\$24,565.55
		0311584	06/05/2007	\$36,644.32
		0313835	06/13/2007	\$1,626.66
		0317344	06/25/2007	\$8,899.54
		0318036	06/27/2007	\$9,061.50
		0318848	06/29/2007	\$24,678.79
		0319121	07/02/2007	\$15,515.73
		0320515	07/09/2007	\$5,821.88
		0321692	07/12/2007	\$16,466.46
			<b>\$143,280.43</b>	
TURN KEY HOMES OF MAINE	Add	Wire	05/10/2007	\$57,119.00
	Add	Wire	05/15/2007	\$26,469.00
	Add	Wire	06/20/2007	\$8,640.00
			<b>\$92,228.00</b>	
TURN KEY HOMES OF MAINE8990051960	Add	Wire	05/30/2007	\$15,363.00
			<b>\$15,363.00</b>	
TURNER & ASSOCIATES LLC IOLTA 2101 HIGHLAND AVE 200 BIRMINGHAM, AL 35205		Wire	05/29/2007	\$130,798.48
		Wire	07/09/2007	\$118,899.77
			<b>\$249,698.25</b>	
TURNER & BURNEY P.C. REAL ESTA 105 W PUBLIC SQUARE LAURENS, SC 29360		Wire	05/22/2007	\$151,305.94
			<b>\$151,305.94</b>	
TURNER AND O'CONNELL REAL ESTA 4415 NORTH FRONT STREET HARRISBURG, PA 17110		Wire	06/14/2007	\$14,737.14
		Wire	06/14/2007	\$108,821.07
			<b>\$123,558.21</b>	
TURNKEY TITLE 3696 N. FEDERAL HIGHWAY SUITE 300 FORT LAUDERDALE, FL 33308		Wire	05/11/2007	\$265,406.56
		Wire	05/11/2007	\$207,837.73
		Wire	05/14/2007	\$237,494.53
		Wire	05/22/2007	\$151,397.84
		Wire	05/23/2007	\$140,570.75
		Wire	05/25/2007	\$163,348.35
		Wire	05/31/2007	\$388,282.19
		Wire	06/19/2007	\$121,392.70
		Wire	07/03/2007	\$80,500.22
		Wire	07/16/2007	\$189,715.33
			<b>\$1,945,946.20</b>	
TURNKEY TITLE 3696 NORTH FEDERAL HIGHWAY, SUITE 300 FORT LAUDERDALE, FL 33308		Wire	05/22/2007	\$147,824.28
			<b>\$147,824.28</b>	
TUSCALOOSA TITLE CO., INC. 2210 8TH ST. SUITE A TUSCALOOSA, AL 35401		Wire	06/15/2007	\$43,719.11
		Wire	06/15/2007	\$123,456.47
			<b>\$167,175.58</b>	
TUSCAN HOMES 523 N SAM HOUSTON PKWY E STE 300 HOUSTON, TX 77060		0310791	05/31/2007	\$51,500.00
		0318937	06/29/2007	\$49,340.00
			<b>\$100,840.00</b>	

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
TUSCANY ABSTRACT & SETTLEMENT 2236 NORTHAMPTON STREET EASTON, PA 18042	Wire	06/19/2007	\$63,341.25
	Wire	06/19/2007	\$499,687.10
			<b>\$563,028.35</b>
TUSCARAWAS COUNTY TITLE COMPAN 203 FAIR AVENUE NE NEW PHILADELPHIA, OH 44663	Wire	05/31/2007	\$68,752.14
	Wire	05/31/2007	\$68,778.78
	Wire	06/29/2007	\$132,046.55
	Wire	06/29/2007	\$84,661.42
	Wire	06/29/2007	\$70,330.92
	Wire	07/24/2007	\$14,727.19
			<b>\$439,297.00</b>
TUSSEY SETTLEMENT ESCROW ACCOU 432 ROLLING RIDGE DR SUITE 3A STATE COLLEGE, PA 16803	Wire	05/31/2007	\$180,822.91
			<b>\$180,822.91</b>
TUSSEY SETTLEMENT ESCROW ACCOU 432 ROLLING RIDGE DRIVE STE 3A STATE COLLEGE, PA 16801	Wire	05/25/2007	\$163,670.47
			<b>\$163,670.47</b>
TVT AGENCY LLC ESCROW ACCT 621 SHREWSBURY AVE SHREWSBURY, NJ 7702	Wire	05/21/2007	\$202,482.06
	Wire	06/05/2007	\$295,736.68
	Wire	07/16/2007	\$505,462.82
	Wire	07/18/2007	\$59,992.60
			<b>\$1,063,674.16</b>
TWIN FALLS TITLE AND ESCROW 905 SHOSHONE STREET NORTH TWIN FALLS, ID 83301	Wire	05/22/2007	\$46,664.23
	Wire	05/24/2007	\$55,197.56
	Wire	07/19/2007	\$77,903.75
			<b>\$179,765.54</b>
TWIN LAND TITLE INC TRUST ACCT 57 NORTH LAKEVIEW AVE WINTER GARDEN, FL 34787	Wire	07/13/2007	\$62,235.33
			<b>\$62,235.33</b>
TWO NEWTON PLACE ACQUISITIONS FLEET LOCK BOX, MAILCODE 31130 99 FOUNDERS PLAZA HARTFORD, CT 06108	0308533	05/22/2007	\$11,720.52
	0312474	06/07/2007	\$790.60
	0316762	06/21/2007	\$10,769.76
			<b>\$23,280.88</b>
TXU ENERGY PO BOX 100001 DALLAS, TX 75310-0001	0311026	06/01/2007	\$10,193.84
	0311316	06/04/2007	\$260.89
	0318544	06/28/2007	\$12,765.64
	0318761	06/29/2007	\$52.06
			<b>\$23,272.43</b>
TYJ ASSOCIATES LP C/O KELLER WILLIAMS 100 CAMPBELL BOULEVARD EXTON, PA 19341	0308534	05/22/2007	\$3,000.00
	0316763	06/21/2007	\$3,000.00
			<b>\$6,000.00</b>
TYLER S. HOYT LLC 225 TOWN PARK DRIVE SUITE 435 KENNESAW, GA 30144	Wire	06/29/2007	\$149,830.49
			<b>\$149,830.49</b>
TYLER TITLE SERVICES, INC. 4789 SW 148 AVE #101 DAVIE, FL 33331	Wire	07/16/2007	\$339,466.00
			<b>\$339,466.00</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant		Check Number	Check Date	Check Amount
TYSON LAW FIRM P.A. 100-E WEST JOHN STREET P.O. BOX 2475 MATTHEWS, NC 28106		Wire	05/31/2007	\$199,177.06
		Wire	07/27/2007	\$80,821.09
				<b>\$279,998.15</b>
U.F.C. TITLE INSURANCE AGENCY 2200 W. CYPRESS CREEK FORT LAUDERDALE, FL 33309		Wire	06/06/2007	\$240,395.98
				<b>\$240,395.98</b>
U.S TITLE AGENCY INC. 8700 E, VISTA BONITA DR #160 SCOTTSDALE, AZ 85255		Wire	07/10/2007	\$1,976,859.69
				<b>\$1,976,859.69</b>
U.S TITLE AGENCY INC. 8700 EAST VISTA BONITA DRIVE SUITE 160 SCOTTSDALE, AZ 85255		Wire	07/13/2007	\$1,913,530.92
				<b>\$1,913,530.92</b>
U.S. TITLE 8880 CEDAR SPRINGS LANE KNOXVILLE, TN 37923		Wire	06/08/2007	\$185,382.03
				<b>\$185,382.03</b>
U.S. TITLE & ESCROW INC 2715 E OAKLAND PARK BLVD SUITE 300 FORT LAUDERDALE, FL 33306		Wire	07/20/2007	\$473,487.83
				<b>\$473,487.83</b>
U.S. TITLE COMPANY, INC. ESCRO 217 WEST TYLER STREET GILMER, TX 75644		Wire	07/12/2007	\$151,818.52
				<b>\$151,818.52</b>
U.S. TITLE CORPORATION ESCROW 103 SUM MOR DRIVE SUITE B WEST COLUMBIA, SC 29169		Wire	07/10/2007	\$68,684.93
				<b>\$68,684.93</b>
U.S. TITLE GUARANTY CO 1695 CLARKSON ROAD CHESTERFIELD, MO 63017		Wire	05/25/2007	\$202,333.80
		Wire	06/11/2007	\$199,696.63
		Wire	07/09/2007	\$208,701.34
				<b>\$610,731.77</b>
U.S. TITLE GUARANTY COMPANY 2408 NORTH HIGHWAY 67 FLORISSANT, MO 63033		Wire	07/13/2007	\$27,838.80
		Wire	07/13/2007	\$115,608.71
				<b>\$143,447.51</b>
U.S. TITLE GUARANTY COMPANY 7930 CLAYTON SAINT LOUIS, MO 63117		Wire	05/16/2007	\$37,503.00
		Wire	05/16/2007	\$200,263.98
				<b>\$237,766.98</b>
UBS AG LONDON BRANCH	Add	Wire	05/17/2007	\$60,705.50
	Add	Wire	06/22/2007	\$27,773.00
	Add	Wire	07/02/2007	\$15,848.62
	Add	Wire	07/06/2007	\$1,300,000.00
	Add	Wire	07/11/2007	\$673,671.00
	Add	Wire	07/13/2007	\$1,400,000.00
	Add	Wire	07/26/2007	\$1,438,680.00
				<b>\$4,916,678.12</b>
UBS MBS	Add	Wire	05/07/2007	\$953,345.82
	Add	Wire	05/25/2007	\$94,954.02
	Add	Wire	07/09/2007	\$667,488.55
				<b>\$1,715,788.39</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant		Check Number	Check Date	Check Amount
UBS NORMAN LOFTIS	Add	Wire	06/04/2007	\$53,000.00
				<b>\$53,000.00</b>
UBS REA ESTATE SECURITIES INC		Wire	05/11/2007	\$566,458.80
		Wire	05/16/2007	\$476,066.04
		Wire	05/22/2007	\$438,843.42
		Wire	05/23/2007	\$456,309.58
		Wire	05/29/2007	\$436,829.96
		Wire	06/05/2007	\$570,158.09
				<b>\$2,944,665.89</b>
UBS REAL ESTATE SECURITIES INC		Wire	05/08/2007	\$440,309.00
		Wire	05/08/2007	\$413,727.37
		Wire	05/09/2007	\$131,284.37
		Wire	05/10/2007	\$465,977.72
		Wire	05/17/2007	\$119,878.22
		Wire	05/21/2007	\$177,961.78
		Wire	05/23/2007	\$143,281.91
		Wire	05/24/2007	\$244,582.48
		Wire	05/24/2007	\$151,398.70
		Wire	05/25/2007	\$185,234.51
		Wire	05/25/2007	\$325,730.00
		Wire	05/29/2007	\$135,309.82
		Wire	05/29/2007	\$71,666.83
		Wire	05/30/2007	\$371,353.32
		Wire	05/30/2007	\$177,423.34
		Wire	05/31/2007	\$152,115.19
		Wire	05/31/2007	\$193,590.26
		Wire	06/05/2007	\$132,695.77
		Wire	06/05/2007	\$248,984.39
		Wire	06/07/2007	\$141,184.01
		Wire	06/13/2007	\$98,770.49
		Wire	06/13/2007	\$302,882.14
				<b>\$4,825,341.62</b>
UBS REAL ESTATE SECURITIES INC.	Add	Wire	07/18/2007	\$25,646.60
				<b>\$25,646.60</b>
UCG		0313643	06/12/2007	\$1,576.65
PO BOX 9407		0318340	06/28/2007	\$7,615.66
GAITHERSBURG, MD 20898-9407		0325218	07/24/2007	\$2,076.85
				<b>\$11,269.16</b>
UFC TITLE AGENCY ESCROW ACT		Wire	07/23/2007	\$220,931.05
2200 WEST CYPRESS CREEK RD				<b>\$220,931.05</b>
1ST FLOOR				
FORT LAUDERDALE, FL 33309				

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

Claimant	Check Number	Check Date	Check Amount
UG PO BOX 60957 CHARLOTTE, NC 28260	0311297	06/04/2007	\$6,411.13
	0311298	06/04/2007	\$1,486.35
	0311299	06/04/2007	\$491.40
	0311300	06/04/2007	\$236.88
	0315386	06/19/2007	\$334.62
	0315387	06/19/2007	\$351.54
	0315388	06/19/2007	\$696.15
			<b>\$10,008.07</b>
ULSTER ACQUISITIONS I LLC C/O NEWMARK & CO REAL ESTATE 125 PARK AVE NEW YORK, NY 10017	0308535	05/22/2007	\$29,330.77
	0316764	06/21/2007	\$28,638.65
	0324711	07/23/2007	\$28,693.86
			<b>\$86,663.28</b>
ULTIMATE TITLE 2704 N ILLINOIS ST STE 102 SWANSEA, IL 62226	Wire	05/14/2007	\$106,770.50
			<b>\$106,770.50</b>
UNIFIED TITLE & SETTLEMENT LLC 0 38 44TH GRANDVILLE, MI 49418	Wire	05/22/2007	\$20,521.98
			<b>\$20,521.98</b>
UNIFIED TITLE & SETTLEMENT LLC 3075 CHARLEVOIX DR. GRAND RAPIDS, MI 49546	Wire	06/29/2007	\$115,706.65
			<b>\$115,706.65</b>
UNIFIED TITLE & SETTLEMENT, LL 2040 RAYBROOK STE 205 GRAND RAPIDS, MI 49546	Wire	07/13/2007	\$310,610.66
			<b>\$310,610.66</b>
UNIFIED TITLE & SETTLEMENT, LL 3075 CHARLEVOIX GRAND RAPIDS, MI 49546	Wire	05/21/2007	\$9,691.35
	Wire	06/11/2007	\$112,313.06
	Wire	07/05/2007	\$115,328.10
	Wire	07/09/2007	\$172,253.99
	Wire	07/17/2007	\$178,764.83
			<b>\$588,351.33</b>
UNIFIED TITLE & SETTLEMENT, LL 320 N 120TH AVE SUITE 220 HOLLAND, MI 49424	Wire	07/05/2007	\$159,893.03
			<b>\$159,893.03</b>
UNIFIED TITLE & SETTLEMENT, LL 3777 SPARKS DR. SE GRAND RAPIDS, MI 49546	Wire	06/04/2007	\$199,305.22
	Wire	07/12/2007	\$34,611.92
			<b>\$233,917.14</b>
UNIFIED TITLE & SETTLEMENT, LL 38777 W 6 MILE RD. LIVONIA, MI 48152	Wire	05/15/2007	\$255,657.87
			<b>\$255,657.87</b>
UNIFIED TITLE & SETTLEMENT, LL 4251 CASCADE RD GRAND RAPIDS, MI 49546	Wire	05/09/2007	\$237,557.11
	Wire	05/15/2007	\$75,762.75
	Wire	06/15/2007	\$202,054.44
	Wire	06/18/2007	\$167,277.63
	Wire	06/18/2007	\$410,482.59
	Wire	06/20/2007	\$103,887.22
			<b>\$1,197,021.74</b>

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

Claimant	Check Number	Check Date	Check Amount
UNIFIED TITLE CO. OF NORTHERN 144 N MASON ST. STE 7 FORT COLLINS, CO 80920	Wire	06/05/2007	\$192,111.84
	Wire	07/19/2007	\$241,452.94
			<b>\$433,564.78</b>
UNIFIED TITLE CO. OF NORTHERN 144 N MASON STREET #7 FORT COLLINS, CO 80524	Wire	06/15/2007	\$156,260.46
			<b>\$156,260.46</b>
UNIFIED TITLE CO. OF NORTHERN 144 NORTH MASON STREET SUITE 7 FORT COLLINS, CO 80524	Wire	05/11/2007	\$132,108.29
			<b>\$132,108.29</b>
UNIFIED TITLE COMPANY 104 SOUTH CASCADE AVE #212 COLORADO SPRINGS, CO 80903	Wire	05/10/2007	\$87,650.24
	Wire	07/26/2007	\$153,591.54
			<b>\$241,241.78</b>
UNIFIED TITLE COMPANY LLC 104 S CASCADE AVE #212 COLORADO SPRINGS, CO 80903	Wire	07/20/2007	\$54,781.11
			<b>\$54,781.11</b>
UNIFIED TITLE COMPANY LLC 7075 CAMPUS DR. SUITE 102 COLORADO SPRINGS, CO 80920	Wire	05/11/2007	\$159,106.55
	Wire	05/11/2007	\$75,802.91
	Wire	05/25/2007	\$103,782.89
	Wire	06/22/2007	\$171,111.74
	Wire	06/29/2007	\$222,712.96
	Wire	06/29/2007	\$196,649.46
			<b>\$929,166.51</b>
UNIFIED TITLE COMPANY, LLC 7075 CAMPUS DRIVE SUITE #102 COLORADO SPGS, CO 80920	Wire	07/27/2007	\$196,395.61
			<b>\$196,395.61</b>
UNIFIED TITLE COMPANY, LLC 7075 CAMPUS DRIVE SUITE #102 COLORADO SPRINGS, CO 80920	Wire	07/26/2007	\$141,310.23
			<b>\$141,310.23</b>
UNION ABSTRACT INC ESCROW ACCT 200 NORTH JEFFERSON SUITE 214 EL DORADO, AR 71730	Wire	05/09/2007	\$315,776.81
			<b>\$315,776.81</b>
UNION CAPITAL TITLE AND ESCROW 5411 N UNIVERSITY DRIVE SUITE 201 CORAL SPRINGS, FL 33067	Wire	06/12/2007	\$257,016.95
	Wire	06/20/2007	\$261,649.65
			<b>\$518,666.60</b>
UNION CAPITAL TITLE AND ESCROW 5411 N. UNIVERSITY DR #201 CORAL SPRINGS, FL 33067	Wire	07/09/2007	\$319,835.13
			<b>\$319,835.13</b>
UNION CAPITAL TITLE AND ESCROW 5411 NORTH UNIVERSITY DR. SUITE 201 CORAL SPRINGS, FL 33067	Wire	05/16/2007	\$540,364.52
	Wire	07/20/2007	\$153,058.61
			<b>\$693,423.13</b>



Statement of Financial Affairs - Exhibit 3b

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Claimant	Check Number	Check Date	Check Amount
UNION SAVINGS BANK 8520 E. KEMPER ROAD CINCINNATI, OH 45249	Wire	05/08/2007	\$135,390.43
	Wire	05/10/2007	\$116,237.36
	Wire	05/10/2007	\$93,409.48
	Wire	05/11/2007	\$93,262.11
	Wire	05/11/2007	\$189,979.18
	Wire	05/11/2007	\$124,416.63
	Wire	05/14/2007	\$67,146.64
	Wire	05/14/2007	\$96,224.22
	Wire	05/14/2007	\$412,324.13
	Wire	05/14/2007	\$362,673.63
	Wire	05/15/2007	\$137,389.64
	Wire	05/16/2007	\$57,399.94
	Wire	05/16/2007	\$75,171.37
	Wire	05/18/2007	\$131,188.46
	Wire	05/22/2007	\$258,880.77
	Wire	05/22/2007	\$455,822.02
	Wire	05/30/2007	\$120,296.65
	Wire	05/31/2007	\$180,778.23
	Wire	06/01/2007	\$148,969.47
	Wire	06/01/2007	\$191,703.29
	Wire	06/01/2007	\$91,531.62
	Wire	06/04/2007	\$91,766.02
	Wire	06/04/2007	\$161,798.33
	Wire	06/05/2007	\$235,544.32
	Wire	06/05/2007	\$147,301.24
	Wire	06/07/2007	\$197,443.77
	Wire	06/07/2007	\$147,795.19
	Wire	06/07/2007	\$18,504.27
	Wire	06/11/2007	\$93,178.19
	Wire	06/21/2007	\$51,408.68
	Wire	06/22/2007	\$51,083.23
	Wire	06/22/2007	\$69,545.60
	Wire	06/22/2007	\$62,532.12
Wire	06/22/2007	\$100,387.98	
Wire	06/28/2007	\$163,681.13	
Wire	07/03/2007	\$208,262.45	
Wire	07/11/2007	\$389,911.15	
Wire	07/12/2007	\$89,420.10	
			<b>\$5,819,759.04</b>
UNION TITLE AGENCY, LLC 1520 SOUTH ARLINGTON ST. SUITE 201 AKRON, OH 44306	Wire	05/21/2007	\$82,596.75
			<b>\$82,596.75</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
UNION TITLE CO. ESCROW ACCT 2040 S UNION AVE ALLIANCE, OH 44601	Wire	05/30/2007	\$113,669.04
	Wire	05/30/2007	\$40,466.68
	Wire	06/20/2007	\$99,197.15
	Wire	07/09/2007	\$85,637.82
	Wire	07/17/2007	\$59,274.04
	Wire	07/17/2007	\$144,995.60
			<b>\$543,240.33</b>
UNION TITLE CO. ESCROW ACCT 2040 S. UNION AVENUE ALLIANCE, OH 44601	Wire	07/11/2007	\$27,320.78
UNION TITLE CORP. 1901 E ATLANTIC BLVD POMPANO BEACH, FL 33060	Wire	05/30/2007	\$205,501.50
	Wire	06/29/2007	\$1,106,002.69
			<b>\$1,311,504.19</b>
UNION TITLE CORP. 6555 POWERLINE RD SUITE 301 FT LAUDERDALE, FL 33309	Wire	06/18/2007	\$108,402.71
UNION TITLE CORP. 6555 POWERLINE RD. SUITE 301 FORT LAUDERDALE, FL 33309	Wire	05/25/2007	\$998,667.35
UNION TITLE INSURANCE COMPANY 8152 FIDDLER'S CREEK PARKWAY NAPLES, FL 34114	Wire	05/17/2007	\$486,957.83
	Wire	06/13/2007	\$405,001.01
	Wire	06/22/2007	\$929,691.50
	Wire	06/27/2007	\$929,423.33
	Wire	06/27/2007	\$448,971.34
	Wire	07/16/2007	\$787,566.22
			<b>\$3,987,611.23</b>
UNION TITLE SERVICES, INC. - E 13111 ATLANTIC BLVD #3 JACKSONVILLE, FL 32225	Wire	07/09/2007	\$246,757.77
UNIQUE STATEMENTS IN WOOD, INC 3 RAILROAD PLAZA BAY SHORE, NY 11706	0313023	06/08/2007	\$10,443.01
UNIQUE TITLE SERVICES, INC. ES 13131 SW 132 ST #106 MIAMI, FL 33186	Wire	06/08/2007	\$154,700.87
UNIQUEX GRAPHICS & PRINTING 15375 BARRANCA PARKWAY SUITE H-105 IRVINE, CA 92618	0304776	05/10/2007	\$10,339.90
	0313033	06/08/2007	\$14,106.18
	0321298	07/11/2007	\$10,106.84
			<b>\$34,552.92</b>
UNISOURCE INFORMATION SERVICES 1 PARK PLAZA #390 IRVINE, CA 92614	Wire	07/18/2007	\$414,482.97
UNISOURCE INFORMATION SERVICES 100 BEECHAM DR PITTSBURGH, PA 15205	Wire	05/31/2007	\$318,797.34
	Wire	06/01/2007	\$228,546.33
			<b>\$547,343.67</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
UNISOURCE INFORMATION SERVICES 9 EXECUTIVE CIRCLE IRVINE, CA 92614	Wire	07/09/2007	\$170,966.86
	Wire	07/19/2007	\$371,560.25
			<b>\$542,527.11</b>
UNITED AMERICAN ABSTRACT LLC E 1301 GRANDVIEW AVENUE SUITE 200B PITTSBURGH, PA 15211	Wire	07/25/2007	\$36,930.49
			<b>\$36,930.49</b>
UNITED AMERICAN ABSTRACT, LLC 73 A SOUTH 13TH STREET PITTSBURGH, PA 15203	Wire	06/04/2007	\$56,997.96
			<b>\$56,997.96</b>
UNITED AMERICAN TITLE INC 3674 BEACH BLVD SUITE 3 JACKSONVILLE, FL 32207	Wire	05/25/2007	\$171,090.17
			<b>\$171,090.17</b>
UNITED AMERICAS BANK 3790 SATELLITE BOULEVARD DULUTH, GA 30096	Wire	06/20/2007	\$28,299.04
	Wire	06/20/2007	\$113,355.10
	Wire	07/05/2007	\$217,276.34
			<b>\$358,930.48</b>
UNITED AMERICAS BANK, N.A. 2250 SATELLITE BLVD SUITE 120 DULUTH, GA 30097	Wire	06/29/2007	\$128,239.64
	Wire	07/18/2007	\$145,095.75
			<b>\$273,335.39</b>
UNITED AMERICAS BANK, NA 1246-B CONCORD RD SMYRNA, GA 30080	Wire	06/06/2007	\$575,539.21
			<b>\$575,539.21</b>
UNITED BANK OF KANSAS 701 KANSAS AVE, SUITE D ATCHISON, KS 66002	Wire	05/31/2007	\$25,507.01
			<b>\$25,507.01</b>
UNITED CAPITAL TITLE COMPANY 1411 S RIMPAU AVENUE SUITE 109 & 110 CORONA, CA 92879	Wire	06/11/2007	\$271,674.32
			<b>\$271,674.32</b>
UNITED CAPITAL TITLE INSURANCE 1301 DOVE STREET SUITE 300 NEWPORT BEACH, CA 92660	Wire	05/24/2007	\$266,157.89
			<b>\$266,157.89</b>
UNITED CAPITAL TITLE INSURANCE 163 TECHNOLOGY DR IRVINE, CA 92618	Wire	06/26/2007	\$262,597.61
			<b>\$262,597.61</b>
UNITED CAPITAL TITLE INSURANCE 2120 MAIN STREET SUITE 160 HUNTINGTON BEACH, CA 92648	Wire	06/01/2007	\$386,281.44
			<b>\$386,281.44</b>
UNITED CAPITAL TITLE INSURANCE 24050 ALISO CREEK RD #200 LAGUNA NIGUEL, CA 92677	Wire	07/18/2007	\$218,033.78
			<b>\$218,033.78</b>
UNITED CAPITAL TITLE INSURANCE 8941 RESEARCH DRIVE IRVINE, CA 92618	Wire	06/19/2007	\$349,804.38
			<b>\$349,804.38</b>
UNITED COMMUNITY BANK 6000 LONG PRAIRIE ROAD SUITE 200 FLOWER MOUND, TX 75028	Wire	06/27/2007	\$217,699.97
			<b>\$217,699.97</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant		Check Number	Check Date	Check Amount
UNITED COMMUNITY BANK 9284 HUNTINGTON SQUARE #100 NORTH RICHLAND HILLS, TX 76180		Wire	06/07/2007	\$109,842.68
		Wire	06/14/2007	\$107,103.69
				<b>\$216,946.37</b>
UNITED COMMUNITY BANK 9284 S. HUNTINGTON STREET #100 RICHLAND HILLS, TX 76180		Wire	05/08/2007	\$108,513.00
	Add	Wire	05/10/2007	\$580.86
				<b>\$109,093.86</b>
UNITED COMMUNITY BANK N.A. 3212 LONG PRAIRIE ROAD FLOWER MOUND, TX 75022		Wire	07/26/2007	\$184,526.48
				<b>\$184,526.48</b>
UNITED COMMUNITY BANK NA	Add	Wire	07/16/2007	\$56,500.00
				<b>\$56,500.00</b>
UNITED FINANCIAL SETTLEMENT 400 KEYSTONE INDUSTRIAL PARK S DUNMORE, PA 18512		Wire	07/03/2007	\$91,045.89
		Wire	07/03/2007	\$494,304.05
	Add	Wire	07/05/2007	\$625.36
	Add	Wire	07/05/2007	\$2,754.21
				<b>\$588,729.51</b>
UNITED GENERAL TITLE INS	Add	Wire	05/30/2007	\$637,185.45
	Add	Wire	07/16/2007	\$121.80
	Add	Wire	07/19/2007	\$3,853.85
				<b>\$641,161.10</b>
UNITED GENERAL TITLE INS CO 505 N TUSTIN AVE #210 SANTA ANA, CA 92705		Wire	06/29/2007	\$167,296.70
				<b>\$167,296.70</b>
UNITED GENERAL TITLE INS CO 6735 BROCKSTON AVE RIVERSIDE, CA 92506		Wire	05/08/2007	\$345,896.75
		Wire	05/11/2007	\$194,754.00
		Wire	06/01/2007	\$47,700.00
		Wire	06/01/2007	\$377,506.47
		Wire	06/14/2007	\$50,903.47
		Wire	06/15/2007	\$409,376.25
		Wire	07/16/2007	\$476,265.08
				<b>\$1,902,402.02</b>
UNITED GENERAL TITLE INSURANCE 1000 LAKES DR. # 285 WEST COVINA, CA 91790		Wire	07/20/2007	\$230,450.05
				<b>\$230,450.05</b>
UNITED GENERAL TITLE INSURANCE 12255 NEWPORT AVE. SANTA ANA, CA 92705		Wire	06/07/2007	\$57,236.88
		Wire	06/07/2007	\$459,617.63
				<b>\$516,854.51</b>
UNITED GENERAL TITLE INSURANCE 15476 VENTURA BLVD. SHERMAN OAKS, CA 91403		Wire	06/27/2007	\$240,362.61
				<b>\$240,362.61</b>
UNITED GENERAL TITLE INSURANCE 1661 HANOVER ROAD #201 CITY OF INDUSTRY, CA 91748		Wire	06/13/2007	\$431,746.50
				<b>\$431,746.50</b>
UNITED GENERAL TITLE INSURANCE 18013 SKY PARK DR #D IRVINE, CA 92614		Wire	06/29/2007	\$232,170.87
				<b>\$232,170.87</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
UNITED GENERAL TITLE INSURANCE 18446 BROOKHURST STREET FOUNTAIN VALLEY, CA 92708	Wire	07/23/2007	\$488,499.85
			<b>\$488,499.85</b>
UNITED GENERAL TITLE INSURANCE 200 CLIFF MINE RD SUITE 610 PITTSBURGH, PA 15275	Wire	07/27/2007	\$302,253.16
			<b>\$302,253.16</b>
UNITED GENERAL TITLE INSURANCE 21300 VICTORY BLVD., STE. 260 WOODLAND HILLS, CA 91367	Wire	06/13/2007	\$186,370.81
	Wire	06/13/2007	\$756,599.25
			<b>\$942,970.06</b>
UNITED GENERAL TITLE INSURANCE 2161 SAN JAQUIN HILLS ROAD NEWPORT BEACH, CA 92660	Wire	06/01/2007	\$400,609.00
	Wire	06/05/2007	\$347,164.91
	Wire	06/29/2007	\$331,363.22
	Wire	07/11/2007	\$613,279.76
			<b>\$1,692,416.89</b>
UNITED GENERAL TITLE INSURANCE 2355 NORTHTSAIDE DRIVE #201 SAN DIEGO, CA 92108	Wire	05/23/2007	\$515,462.69
			<b>\$515,462.69</b>
UNITED GENERAL TITLE INSURANCE 2395 HAMNER AVE #G NORCO, CA 92860	Wire	07/02/2007	\$459,749.14
			<b>\$459,749.14</b>
UNITED GENERAL TITLE INSURANCE 2445 ALAMO 102 LOS OLIVOS, CA 93441	Wire	05/14/2007	\$361,205.95
	Wire	05/31/2007	\$441,684.71
			<b>\$802,890.66</b>
UNITED GENERAL TITLE INSURANCE 2745 EAST CHAPMAN AVENUE ORANGE, CA 92869	Wire	05/17/2007	\$474,274.62
	Wire	05/29/2007	\$454,057.06
			<b>\$928,331.68</b>
UNITED GENERAL TITLE INSURANCE 27742 VISTA DEL LAGO SUITE J3 MISSION VIEJO, CA 92692	Wire	06/28/2007	\$300,668.00
			<b>\$300,668.00</b>
UNITED GENERAL TITLE INSURANCE 3501 S HARBOR #210 SANTA ANA, CA 92704	Wire	05/22/2007	\$500,629.31
			<b>\$500,629.31</b>
UNITED GENERAL TITLE INSURANCE 3820 STATE STREET SUITE B SANTA BARBARA, CA 93105	Wire	05/29/2007	\$637,185.45
	Wire	07/11/2007	\$462,213.79
			<b>\$1,099,399.24</b>
UNITED GENERAL TITLE INSURANCE 444 HIGUERA ST. SAN LUIS OBISPO, CA 93401	Wire	06/12/2007	\$364,287.81
			<b>\$364,287.81</b>
UNITED GENERAL TITLE INSURANCE 480 S. VICTORIA AVENUE, C OXNARD, CA 93030	Wire	05/08/2007	\$198,819.00
			<b>\$198,819.00</b>
UNITED GENERAL TITLE INSURANCE COMPANY 480 S. VICTORIA AVE., STE. C OXNARD, CA 93030	Wire	05/31/2007	\$883,883.50
			<b>\$883,883.50</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
UNITED GUARANTY PO BOX 21367 GREENSBORO, NC 27402	0306829	05/17/2007	\$180.00
	0307195	05/18/2007	\$1,565.06
	0319935	07/05/2007	\$635.02
	0320983	07/10/2007	\$42,906.15
	0320985	07/10/2007	\$50,038.03
			<b>\$95,324.26</b>
UNITED GUARANTY MORTGAGE INDEMNITY COMPANY	0306055	05/15/2007	\$292.28
	0319307	07/02/2007	\$45,975.99
			<b>\$46,268.27</b>
UNITED GUARANTY SERVICES PO BOX 21567 GREENSBORO, NC 27420	0304537	05/09/2007	\$21,124.84
	0305958	05/15/2007	\$82,477.07
	0307123	05/18/2007	\$48,597.56
	0309238	05/23/2007	\$69.21
	0310067	05/29/2007	\$49,297.72
	0310753	05/31/2007	\$3,228.75
	0311027	06/01/2007	\$1,768.00
	0311345	06/04/2007	\$25,367.07
	0312990	06/08/2007	\$25,064.66
	0313345	06/11/2007	\$2,828.52
	0317307	06/22/2007	\$59,374.30
	0317905	06/26/2007	\$16,607.52
	0319306	07/02/2007	\$39,292.78
	0320984	07/10/2007	\$29,666.13
	0321232	07/11/2007	\$50.00
	0322119	07/13/2007	\$28,600.57
0325482	07/25/2007	\$62,038.33	
			<b>\$495,453.03</b>
UNITED GUARANTY SERVICES, INC 230 N ELM STREET GREENSBORO, NC 27401	0314505	06/14/2007	\$19,125.00
			<b>\$19,125.00</b>
UNITED GUARANTY SERVICES, INC PO BOX 60229 CHARLOTTE, NC 28260-0229	0306381	05/16/2007	\$42,267.72
	0309481	05/24/2007	\$885.25
	0310752	05/31/2007	\$460.02
	0313736	06/12/2007	\$42,821.99
	0314503	06/14/2007	\$2,010.00
	0314504	06/14/2007	\$1,590.00
	0325271	07/24/2007	\$25.00
			<b>\$90,059.98</b>
UNITED INDEPENDENT TITLE 1660 S. BROADWAY SANTA MARIA, CA 93454	Wire	05/11/2007	\$260,925.50
	Wire	07/13/2007	\$352,213.67
			<b>\$613,139.17</b>
UNITED INDEPENDENT TITLE 3820 STATE ST., STE. B SANTA BARBARA, CA 93105	Wire	06/04/2007	\$128,452.81
	Wire	07/10/2007	\$450,362.72
			<b>\$578,815.53</b>

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

Claimant	Check Number	Check Date	Check Amount
UNITED INDEPENDENT TITLE 575 PRICE STREET #207 PISMO BEACH, CA 93449	Wire	05/31/2007	\$632,609.56
			<b>\$632,609.56</b>
UNITED INDEPENDENT TITLE 5814 TRAFFIC WAY ATASCADERO, CA 93422	Wire	06/18/2007	\$641,797.62
			<b>\$641,797.62</b>
UNITED INDEPENDENT TITLE 601 W. TEFFT STREET NIPOMO, CA 93444	Wire	05/29/2007	\$618,210.65
			<b>\$618,210.65</b>
UNITED INDEPENDENT TITLE 935 RIVERSIDE SUITE 13 PASO ROBLES, CA 93446	Wire	05/31/2007	\$331,449.04
	Wire	05/31/2007	\$216,355.36
			<b>\$547,804.40</b>
UNITED INDEPENDENT TITLE INSUR 851 SUTTON WAY GRASS VALLEY, CA 95945	Wire	05/08/2007	\$228,325.87
	Wire	05/23/2007	\$436,522.04
	Wire	05/31/2007	\$149,711.50
	Wire	06/15/2007	\$409,793.33
	Wire	06/19/2007	\$273,967.71
	Wire	06/19/2007	\$772,400.30
	Wire	06/20/2007	\$621,834.96
	Wire	07/19/2007	\$240,024.86
			<b>\$3,132,580.57</b>
UNITED INDEPENDENT TITLE INSURANCE COMPANY 116 E. COLLEGE # G LOMPOC, CA 93436	Wire	05/29/2007	\$308,521.88
			<b>\$308,521.88</b>
UNITED LAND ABSTRACT OF NJ 888 VETERANS HIGHWAY, SUITE 51 HAUPPAUGE, NY 11788	Wire	07/10/2007	\$174,117.86
			<b>\$174,117.86</b>
UNITED LAND SERVICES 888 VETERANS MEMORIAL HIGHWAY HAUPPAUGE, NY 11788	Wire	07/16/2007	\$196,628.32
			<b>\$196,628.32</b>
UNITED LAND TRANSFER ESCROW AC 2190 BENNETT RD. PHILADELPHIA, PA 19116	Wire	06/26/2007	\$274,400.59
	Wire	06/27/2007	\$108,215.45
			<b>\$382,616.04</b>
UNITED ONE RESOURCES 270 NORTH SHERMAN STREET WILKES BARRE, PA 18702	Wire	05/09/2007	\$428,968.81
	Wire	05/14/2007	\$486,684.00
	Wire	06/06/2007	\$140,343.51
	Wire	07/18/2007	\$125,475.28
			<b>\$1,181,471.60</b>
UNITED PRAIRIE BANK 660 WEST BRIDGE STREET, #100 OWATONNA, MN 55060	Wire	07/23/2007	\$146,682.81
			<b>\$146,682.81</b>
UNITED PROP INVESTMENT, LLC CB-0099, P.O. BOX 1164 C/O UNITED PROPERTIES (SPT) MINNEAPOLIS, MN 55480-1164	0308538	05/22/2007	\$8,669.83
	0316767	06/21/2007	\$8,669.83
	0324714	07/23/2007	\$8,669.83
			<b>\$26,009.49</b>
UNITED REPUBLIC TITLE, LLLP 2699 EAST OAKLAND PARK BLVD FORT LAUDERDALE, FL 33306	Wire	05/31/2007	\$69,858.82
			<b>\$69,858.82</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
UNITED SAVINGS BANK 1505 S. BROAD STREET PHILADELPHIA, PA 19147	Wire	06/29/2007	\$141,571.29
			<b>\$141,571.29</b>
UNITED SAVINGS BANK 1505 SOUTH BROAD STREET PHILADELPHIA, PA 19147	Wire	07/25/2007	\$54,663.85
			<b>\$54,663.85</b>
UNITED SERVICES CU 391 S. FRENCH BROAD AVE. ASHEVILLE, NC 28801	Add	0308539 05/22/2007	\$930.00
	Add	0316768 06/21/2007	\$930.00
	Add	Wire 06/21/2007	\$54,292.47
	Add	0324715 07/23/2007	\$930.00
			<b>\$57,082.47</b>



Statement of Financial Affairs - Exhibit 3b  
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AMENDED

Claimant	Check Number	Check Date	Check Amount
UNITED STATES POST OFFICE	0304376	05/08/2007	\$1,000.00
	0304440	05/08/2007	\$15,450.00
	0304542	05/09/2007	\$165.00
	0304808	05/10/2007	\$82.00
	0306286	05/16/2007	\$82.00
	0306414	05/16/2007	\$263.64
	0306415	05/16/2007	\$43.00
	0306417	05/16/2007	\$123.00
	0306794	05/17/2007	\$82.00
	0307554	05/21/2007	\$16.00
	0308756	05/22/2007	\$42.20
	0309192	05/23/2007	\$41.00
	0309193	05/23/2007	\$133.00
	0309530	05/24/2007	\$4.68
	0309531	05/24/2007	\$410.00
	0309532	05/24/2007	\$123.00
	0309533	05/24/2007	\$82.00
	0309534	05/24/2007	\$82.00
	0310055	05/29/2007	\$328.00
	0311865	06/05/2007	\$47.15
	0311866	06/05/2007	\$41.00
	0311867	06/05/2007	\$6,082.06
	0313025	06/08/2007	\$52.00
	0313026	06/08/2007	\$170.00
	0313757	06/12/2007	\$7.68
	0314166	06/13/2007	\$123.00
	0314167	06/13/2007	\$123.00
	0314849	06/15/2007	\$287.00
	0315066	06/18/2007	\$41.00
	0316909	06/21/2007	\$41.00
	0316910	06/21/2007	\$410.00
	0317195	06/22/2007	\$41.00
	0317196	06/22/2007	\$200.00
	0317538	06/25/2007	\$676.92
	0318150	06/27/2007	\$250.00
	0318151	06/27/2007	\$6,073.63
	0318857	06/29/2007	\$34.00
	0318858	06/29/2007	\$175.00
	0319153	07/02/2007	\$350.00
	0319200	07/02/2007	\$500.00
	0319201	07/02/2007	\$41.00
	0319550	07/03/2007	\$41.00
	0320273	07/06/2007	\$123.00
	0320991	07/10/2007	\$123.00
	0321488	07/11/2007	\$500.00
	0321823	07/12/2007	\$123.00
	0321824	07/12/2007	\$78.00
	0321894	07/12/2007	\$123.00
	0321895	07/12/2007	\$615.00

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

Claimant	Check Number	Check Date	Check Amount
	0322081	07/13/2007	\$287.00
	0322717	07/17/2007	\$157.00
			<b>\$36,488.96</b>
UNITED STATES POSTAL SERVICE	0304505	05/09/2007	\$15,000.00
TEAM 1-TMS, 1615 BRETT RD.	0304858	05/10/2007	\$160.00
CITIBANK LOCKBOX 0217	0309127	05/23/2007	\$6,737.54
NEW CASTLE, DE 19720-2425	0309293	05/23/2007	\$15,000.00
	0314481	06/14/2007	\$61,800.00
	0315343	06/19/2007	\$30,000.00
	0316807	06/21/2007	\$20,000.00
	0319154	07/02/2007	\$530.00
	0319155	07/02/2007	\$430.00
	0320589	07/09/2007	\$15,450.00
	0320590	07/09/2007	\$2,060.00
	0320841	07/10/2007	\$581.86
	0321299	07/11/2007	\$7,151.78
	0321300	07/11/2007	\$33,159.12
	0321860	07/12/2007	\$1,030.00
	0322148	07/13/2007	\$964.84
	0322791	07/18/2007	\$15,000.00
			<b>\$225,055.14</b>
UNITED SVCS CU	Add	Wire	05/24/2007 \$37,552.89
	Add	Wire	05/31/2007 \$5,552.15
			<b>\$43,105.04</b>
UNITED TITLE		Wire	05/22/2007 \$146,613.92
11 E WILSON ST			<b>\$146,613.92</b>
BATAVIA, IL 60510			
UNITED TITLE		Wire	05/21/2007 \$185,563.81
1155 KELLY JOHNSON BLVD		Wire	06/15/2007 \$128,557.83
SUITE 212		Wire	06/22/2007 \$153,814.99
COLORADO SPRINGS, CO 80920			<b>\$467,936.63</b>
UNITED TITLE		Wire	06/06/2007 \$70,822.75
1805 SHEA CENTER DRIVE #170			<b>\$70,822.75</b>
HIGHLANDS RANCH, CO 80129			
UNITED TITLE		Wire	07/11/2007 \$303,686.55
1850 FOREST HILL BLVD.			<b>\$303,686.55</b>
WEST PALM BEACH, FL 33406			
UNITED TITLE		Wire	07/23/2007 \$26,615.55
2 N CASCADE AVE			<b>\$26,615.55</b>
COLORADO SPRINGS, CO 80903			
UNITED TITLE		Wire	05/31/2007 \$106,450.76
2 NORTH CASCADE AVE STE 500		Wire	06/06/2007 \$205,722.65
COLORADO SPRINGS, CO 80903		Wire	06/11/2007 \$133,720.28
		Wire	07/19/2007 \$412,128.05
			<b>\$858,021.74</b>
UNITED TITLE		Wire	05/25/2007 \$370,381.59
229 EAST ST. GEORGE BLVD			<b>\$370,381.59</b>
ST GEORGE, UT 84770			

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
UNITED TITLE 2695 ROCKY MOUNTAIN AVE 270 LOVELAND, CO 80538	Wire	05/31/2007	\$249,275.99
	Wire	06/19/2007	\$24,928.12
	Wire	06/22/2007	\$154,703.26
			<b>\$428,907.37</b>
UNITED TITLE 2754 COMPASS DRIVE GRAND JUNCTION, CO 81506	Wire	06/13/2007	\$213,661.86
UNITED TITLE & ABSTRACT AGENCY 560 FELLOWSHIP RD., STE 106 MOUNT LAUREL, NJ 8054	Wire	05/29/2007	\$293,100.87
	Wire	06/15/2007	\$214,607.54
	Wire	07/09/2007	\$268,365.11
	Wire	07/17/2007	\$9,732.00
	Wire	07/17/2007	\$369,054.88
			<b>\$1,154,860.40</b>
UNITED TITLE & ABSTRACT LLC ES 8575 FERN AVE #110 SHREVEPORT, LA 71105	Wire	05/11/2007	\$39,767.29
	Wire	06/08/2007	\$131,531.67
	Wire	06/29/2007	\$75,841.50
	Wire	07/06/2007	\$90,009.47
	Wire	07/19/2007	\$97,263.18
	Wire	07/27/2007	\$62,196.36
			<b>\$496,609.47</b>
UNITED TITLE AGENCIES 1 INC 416 LANTANA TOAD LANTANA, FL 33462	Wire	06/18/2007	\$356,536.56
UNITED TITLE AGENCIES II, INC 2275 S. FEDERAL HIGHWAY SUITE 350 DELRAY BEACH, FL 33483	Wire	05/08/2007	\$502,408.19
	Wire	05/29/2007	\$163,052.33
	Wire	06/13/2007	\$297,612.03
	Wire	07/09/2007	\$131,575.02
	Wire	07/17/2007	\$312,623.58
			<b>\$1,407,271.15</b>
UNITED TITLE CO 1301 DOVE ST #300 NEWPORT BEACH, CA 92660	Wire	05/08/2007	\$825,792.48
	Wire	05/10/2007	\$440,976.00
	Wire	05/17/2007	\$320,647.75
	Wire	05/21/2007	\$238,584.69
	Wire	05/29/2007	\$365,442.37
	Wire	05/29/2007	\$239,024.27
	Wire	05/31/2007	\$423,732.35
	Wire	06/12/2007	\$428,093.41
	Wire	07/18/2007	\$485,763.81
	Wire	07/27/2007	\$357,995.14
			<b>\$4,126,052.27</b>
UNITED TITLE CO 1400 EAST COOLEY DRIVE COLTON, CA 92324	Wire	05/31/2007	\$203,973.56
	Wire	06/27/2007	\$301,396.04
			<b>\$505,369.60</b>
UNITED TITLE CO 1998 ORANGETREE LANE SUITE C REDLANDS, CA 92374	Wire	05/10/2007	\$271,862.95
	Wire	05/23/2007	\$268,625.18
			<b>\$540,488.13</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount	
UNITED TITLE CO 23332 MILL CREEK DR #205 LAGUNA HILLS, CA 92653	Wire	06/20/2007	\$203,719.63	
	Wire	06/26/2007	\$269,056.98	
	Wire	07/02/2007	\$162,895.05	
			<b>\$635,671.66</b>	
UNITED TITLE CO 23332 MILL CREEK DRIVE, 3205 LAGUNA HILLS 92653	Wire	07/03/2007	\$234,333.75	
				<b>\$234,333.75</b>
UNITED TITLE CO 250 E. RINCON SUITE 101 CORONA, CA 92879	Add	Wire	05/10/2007	\$581,601.50
		Wire	07/18/2007	\$926,571.53
			<b>\$1,508,173.03</b>	
UNITED TITLE CO. 1400 E COOLEY DR COLTON 92324	Wire	07/12/2007	\$403,971.22	
				<b>\$403,971.22</b>
UNITED TITLE COMPANY 10221 SLATER AVENUE, #213 FOUNTAIN VALLEY, CA 92708	Wire	07/17/2007	\$267,586.44	
				<b>\$267,586.44</b>
UNITED TITLE COMPANY 1033 E. LAS TUNAS DRIVE SAN GABRIEL, CA 91776	Wire	05/30/2007	\$542,415.44	
				<b>\$542,415.44</b>
UNITED TITLE COMPANY 12220 PIGEON PASS ROAD MORENO VALLEY, CA 92557	Wire	06/26/2007	\$388,000.16	
				<b>\$388,000.16</b>
UNITED TITLE COMPANY 12241 INDUSTRIAL BLVD #B VICTORVILLE, CA 92395	Wire	05/18/2007	\$312,565.98	
	Wire	05/23/2007	\$350,313.06	
			<b>\$662,879.04</b>	
UNITED TITLE COMPANY 12860 BEACH BLVD #J STANTON, CA 90680	Wire	06/05/2007	\$361,609.00	
				<b>\$361,609.00</b>
UNITED TITLE COMPANY 17835 VENTURA BLVD #111 ENCINO, CA 91316	Wire	05/22/2007	\$450,117.44	
				<b>\$450,117.44</b>
UNITED TITLE COMPANY 1805 SHEA CENTER DRIVE SUITE 1 LITTLETON, CO 80129	Wire	06/29/2007	\$295,121.23	
				<b>\$295,121.23</b>
UNITED TITLE COMPANY 19267 COLIMA ROAD STE. L ROWLAND HEIGHTS, CA 91748	Wire	06/12/2007	\$368,074.00	
				<b>\$368,074.00</b>
UNITED TITLE COMPANY 19751 EAST MAIN STREET PARKER, CO 80138	Wire	05/21/2007	\$103,564.55	
	Wire	06/25/2007	\$150,147.83	
	Wire	06/29/2007	\$450,820.84	
	Wire	07/23/2007	\$590,866.97	
			<b>\$1,295,400.19</b>	
UNITED TITLE COMPANY 1998 ORANGETREE LANE SUITE #C REDLANDS, CA 92374	Wire	05/10/2007	\$209,240.46	
	Wire	05/10/2007	\$251,736.30	
			<b>\$460,976.76</b>	
UNITED TITLE COMPANY 2 N CASCADE AVE #100 COLORADO SPRINGS, CO 80903	Wire	06/26/2007	\$126,642.20	
				<b>\$126,642.20</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
UNITED TITLE COMPANY 200 W.GLENOAKS BLVD. # 100 GLENDAL, CA 91202	Wire	07/16/2007	\$309,275.67
			<b>\$309,275.67</b>
UNITED TITLE COMPANY 2120 MAIN STREET SUITE 160 HUNTINGTON BEACH, CA 92648	Wire	05/08/2007	\$343,539.37
			<b>\$343,539.37</b>
UNITED TITLE COMPANY 2234 S. GRAND AVENUE SANTA ANA, CA 92705	Wire	06/11/2007	\$412,760.96
			<b>\$412,760.96</b>
UNITED TITLE COMPANY 23332 MILL CREEK DR SUITE 205 LAGUNA HILLS, CA 92653	Wire	05/18/2007	\$664,229.28
	Wire	05/23/2007	\$291,000.79
	Wire	06/07/2007	\$452,477.57
	Wire	06/08/2007	\$228,816.78
	Wire	06/18/2007	\$165,088.60
	Wire	07/02/2007	\$346,696.88
			<b>\$2,148,309.90</b>
UNITED TITLE COMPANY 23422 MILL CREEK DR #250 LAGUNA HILLS, CA 92653	Wire	05/15/2007	\$563,596.15
	Wire	05/15/2007	\$718,422.19
	Wire	05/24/2007	\$578,515.80
	Wire	06/06/2007	\$362,520.35
	Wire	06/19/2007	\$432,267.75
	Wire	06/19/2007	\$312,852.13
	Wire	06/25/2007	\$413,109.00
	Wire	06/29/2007	\$419,097.86
	Wire	07/02/2007	\$362,891.61
	Wire	07/09/2007	\$251,188.68
	Wire	07/09/2007	\$412,949.36
	Wire	07/09/2007	\$423,100.33
	Wire	07/18/2007	\$430,509.98
			<b>\$5,681,021.19</b>
UNITED TITLE COMPANY 250 E. RINCON STE 101 CORONA, CA 92879	Wire	07/10/2007	\$443,618.40
			<b>\$443,618.40</b>
UNITED TITLE COMPANY 25115 AVE. STANFORD # B250 VALENCIA, CA 91355	Wire	07/17/2007	\$444,832.94
			<b>\$444,832.94</b>
UNITED TITLE COMPANY 25231 PASEO DE ALICIA #220 LAGUNA HILLS, CA 92653	Wire	06/29/2007	\$290,793.86
	Wire	07/12/2007	\$435,900.67
			<b>\$726,694.53</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
UNITED TITLE COMPANY 25241 PASEO DE ALICIA #220 LAGUNA HILLS, CA 92653	Wire	05/14/2007	\$336,946.50
	Wire	05/15/2007	\$413,497.07
	Wire	05/15/2007	\$294,499.62
	Wire	05/15/2007	\$592,211.36
	Wire	05/16/2007	\$408,680.67
	Wire	05/16/2007	\$429,867.47
	Wire	05/16/2007	\$359,069.00
	Wire	05/17/2007	\$296,474.37
	Wire	05/21/2007	\$549,229.25
	Wire	05/21/2007	\$99,853.64
	Wire	05/22/2007	\$414,301.50
	Wire	05/22/2007	\$929,765.88
	Wire	05/22/2007	\$346,786.88
	Wire	05/22/2007	\$643,502.75
	Wire	05/23/2007	\$425,998.85
	Wire	05/23/2007	\$512,055.99
	Wire	05/24/2007	\$10,683.50
	Wire	05/24/2007	\$344,642.28
	Wire	05/24/2007	\$432,526.83
	Wire	05/24/2007	\$406,745.78
	Wire	05/24/2007	\$111,359.67
	Wire	05/24/2007	\$274,605.94
	Wire	05/24/2007	\$576,298.61
	Wire	05/25/2007	\$280,593.65
	Wire	05/29/2007	\$245,147.09
	Wire	05/29/2007	\$312,444.33
	Wire	05/29/2007	\$539,973.50
	Wire	05/30/2007	\$286,901.34
	Wire	05/30/2007	\$354,035.53
	Wire	05/31/2007	\$415,527.06
	Wire	05/31/2007	\$872,298.06
	Wire	05/31/2007	\$432,182.32
	Wire	05/31/2007	\$433,224.82
	Wire	05/31/2007	\$95,479.43
	Wire	05/31/2007	\$1,424,092.83
	Wire	05/31/2007	\$356,187.48
	Wire	06/04/2007	\$427,123.64
	Wire	06/05/2007	\$310,984.00
	Wire	06/05/2007	\$352,419.21
	Wire	06/06/2007	\$432,702.13
	Wire	06/07/2007	\$387,021.23
Wire	06/07/2007	\$258,271.81	
Wire	06/07/2007	\$305,217.54	
Wire	06/07/2007	\$432,789.00	
Wire	06/08/2007	\$432,875.88	
Wire	06/08/2007	\$432,875.88	
Wire	06/11/2007	\$429,008.65	
Wire	06/11/2007	\$415,420.35	
Wire	06/13/2007	\$345,807.00	

Statement of Financial Affairs - Exhibit 3b

American Home Mortgage Corp. 07-11051

AMENDED

Claimant	Check Number	Check Date	Check Amount
	Wire	06/13/2007	\$412,074.00
	Wire	06/15/2007	\$309,384.00
	Wire	06/18/2007	\$281,614.42
	Wire	06/18/2007	\$352,756.29
	Wire	06/19/2007	\$427,599.00
	Wire	06/19/2007	\$378,252.75
	Wire	06/20/2007	\$348,199.00
	Wire	06/20/2007	\$303,680.67
	Wire	06/20/2007	\$429,122.87
	Wire	06/20/2007	\$262,985.01
	Wire	06/21/2007	\$569,084.00
	Wire	06/25/2007	\$428,625.37
	Wire	06/27/2007	\$560,983.67
	Wire	06/27/2007	\$23,537.33
	Wire	07/02/2007	\$364,349.66
	Wire	07/02/2007	\$311,547.54
	Wire	07/02/2007	\$431,837.72
	Wire	07/03/2007	\$432,962.75
	Wire	07/03/2007	\$545,384.78
	Wire	07/03/2007	\$523,895.18
	Wire	07/05/2007	\$433,669.33
	Wire	07/06/2007	\$433,759.10
	Wire	07/06/2007	\$432,202.59
	Wire	07/06/2007	\$9,775.41
	Wire	07/06/2007	\$404,984.14
	Wire	07/09/2007	\$432,985.92
	Wire	07/09/2007	\$66,904.31
	Wire	07/09/2007	\$388,127.28
	Wire	07/09/2007	\$363,702.06
	Wire	07/09/2007	\$388,692.33
	Wire	07/10/2007	\$332,254.27
	Wire	07/11/2007	\$431,455.47
	Wire	07/11/2007	\$11,261.00
	Wire	07/16/2007	\$429,404.91
	Wire	07/16/2007	\$414,253.44
	Wire	07/17/2007	\$304,669.94
	Wire	07/19/2007	\$361,254.49
	Wire	07/23/2007	\$360,978.37
	Wire	07/24/2007	\$409,228.72
	Wire	07/25/2007	\$411,792.67
	Wire	07/25/2007	\$348,990.72
	Wire	07/25/2007	\$9,796.91
	Wire	07/27/2007	\$259,598.33
			<b>\$35,357,824.89</b>
UNITED TITLE COMPANY 2677 MAIN ST #100 SANTA ANA, CA 92706	Wire	07/05/2007	\$720,212.40
			<b>\$720,212.40</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
UNITED TITLE COMPANY 2677 N MAIN ST #100 SANTA ANA, CA 92706	Wire	05/14/2007	\$280,338.27
	Wire	05/15/2007	\$143,852.18
			<b>\$424,190.45</b>
UNITED TITLE COMPANY 2695 ROCKY MOUNTAIN AVE SUITE #270 LOVELAND, CO 80538	Wire	05/15/2007	\$119,660.76
	Wire	05/15/2007	\$261,322.51
	Wire	06/19/2007	\$155,827.16
	Wire	07/05/2007	\$188,862.98
			<b>\$725,673.41</b>
UNITED TITLE COMPANY 2754 COMPASS DRIVE SUITE 265 GRAND JUNCTION, CO 81506	Wire	05/25/2007	\$339,863.32
	Wire	06/26/2007	\$100,019.00
	Wire	06/28/2007	\$193,365.16
	Wire	07/10/2007	\$100,450.20
	Wire	07/11/2007	\$375,858.48
			<b>\$1,109,556.16</b>
UNITED TITLE COMPANY 2754COMPASS DRIVE #265 GRAND JUNCTION, CO 81506	Wire	06/26/2007	\$120,843.67
			<b>\$120,843.67</b>
UNITED TITLE COMPANY 2795 ROCKY MTN AVE SUITE #270 LOVELAND, CO 80538	Wire	07/17/2007	\$873,425.71
			<b>\$873,425.71</b>
UNITED TITLE COMPANY 302 N EL CAMINO REAL #110 SAN CLEMENTE, CA 92672	Wire	07/06/2007	\$506,653.31
			<b>\$506,653.31</b>
UNITED TITLE COMPANY 3111 N TUSTIN #270 ORANGE, CA 92865	Wire	06/18/2007	\$594,145.90
	Wire	07/05/2007	\$543,774.89
	Wire	07/18/2007	\$406,606.91
			<b>\$1,544,527.70</b>
UNITED TITLE COMPANY 3111 N. TUSTIN AVE SUITE 270 ORANGE, CA 92865	Wire	06/11/2007	\$381,484.13
	Wire	07/06/2007	\$391,547.26
	Wire	07/20/2007	\$183,692.10
			<b>\$956,723.49</b>
UNITED TITLE COMPANY 3111 NORTH TUSTIN AVENUE SUITE 107 ORANGE, CA 92865	Wire	06/28/2007	\$214,809.59
			<b>\$214,809.59</b>
UNITED TITLE COMPANY 31461 RANCHO VIEJO ROAD SUITE 102 SAN JUAN CAPISTRANO, CA 92675	Wire	07/05/2007	\$831,649.16
			<b>\$831,649.16</b>
UNITED TITLE COMPANY 4 NORTH CASCADE AVENUE SUITE 100 COLORADO SPRINGS, CO 80903	Wire	06/29/2007	\$74,896.07
			<b>\$74,896.07</b>
UNITED TITLE COMPANY 41540 WINCHESTER ROAD SUITE A TEMECULA, CA 92590	Wire	06/12/2007	\$429,053.37
	Wire	06/26/2007	\$295,050.31
			<b>\$724,103.68</b>



**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
UNITED TITLE COMPANY 4161 OCEANSIDE BLVD #100-B OCEANSIDE, CA 92056	Wire	06/18/2007	\$431,162.20
			<b>\$431,162.20</b>
UNITED TITLE COMPANY 445 MARINE DRIVE DEL MAR, CA 92014	Wire	05/08/2007	\$822,319.56
	Wire	05/10/2007	\$622,423.13
	Wire	05/14/2007	\$668,316.56
	Wire	05/14/2007	\$550,412.30
	Wire	05/15/2007	\$551,312.75
	Wire	05/23/2007	\$726,353.69
	Wire	05/23/2007	\$750,590.75
	Wire	05/31/2007	\$1,040,546.03
	Wire	05/31/2007	\$911,693.38
	Wire	05/31/2007	\$667,874.09
	Wire	06/05/2007	\$849,312.00
	Wire	06/12/2007	\$346,094.62
	Wire	06/19/2007	\$2,539,739.00
	Wire	06/28/2007	\$432,520.34
	Wire	06/29/2007	\$709,841.25
	Wire	07/05/2007	\$210,403.17
	Wire	07/06/2007	\$1,100,817.96
	Wire	07/09/2007	\$146,853.17
	Wire	07/10/2007	\$772,153.06
	Wire	07/11/2007	\$430,969.62
	Wire	07/16/2007	\$667,578.00
	Wire	07/18/2007	\$1,032,371.89
	Wire	07/23/2007	\$378,474.47
	Wire	07/23/2007	\$820,514.00
	Wire	07/25/2007	\$492,857.40
			<b>\$18,242,342.19</b>
UNITED TITLE COMPANY 4643 SOUTH ULSTER ST #400 DENVER, CO 80237	Wire	06/29/2007	\$135,414.41
			<b>\$135,414.41</b>
UNITED TITLE COMPANY 4875 PEARL EAST CIRCLE STE 300 BOULDER, CO 80301	Wire	06/01/2007	\$340,366.07
	Wire	06/07/2007	\$285,607.74
	Wire	06/08/2007	\$184,007.17
			<b>\$809,980.98</b>
UNITED TITLE COMPANY 500 PIER AVENUE HERMOSA BEACH, CA 90254	Wire	05/21/2007	\$277,883.73
			<b>\$277,883.73</b>
UNITED TITLE COMPANY 500 SILVER SPUR RD #303 RANCHO PALOS VERDES, CA 90275	Wire	07/03/2007	\$60,736.68
	Wire	07/03/2007	\$491,150.69
			<b>\$551,887.37</b>
UNITED TITLE COMPANY 5208 JACKSON DRIVE #113 LA MESA, CA 91941	Wire	07/05/2007	\$102,705.00
	Wire	07/05/2007	\$430,918.08
			<b>\$533,623.08</b>

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

Claimant	Check Number	Check Date	Check Amount
UNITED TITLE COMPANY 5440 TRABUCO RAOD IRVINE, CA 92620	Wire	06/13/2007	\$318,507.75
	Wire	06/19/2007	\$468,309.00
	Wire	07/27/2007	\$237,151.81
			<b>\$1,023,968.56</b>
UNITED TITLE COMPANY 6400 FIDDLERS GREEN BLVD #1660 ENGLEWOOD, CO 80112	Wire	06/20/2007	\$154,826.20
	Wire	06/29/2007	\$47,956.00
	Wire	06/29/2007	\$191,854.07
	Wire	07/24/2007	\$280,735.44
			<b>\$675,371.71</b>
UNITED TITLE COMPANY 6400 S FIDDLERS GREEN CIRCEL #1660 ENGLEWOOD, CO 80111	Wire	05/31/2007	\$325,280.93
UNITED TITLE COMPANY 6550 BRIGHT AVE WHITTIER, CA 90601	Wire	07/10/2007	\$416,471.23
UNITED TITLE COMPANY 6735 BROCKTON AVE RIVERSIDE, CA 92506	Wire	06/26/2007	\$372,751.69
UNITED TITLE COMPANY 6840 INDIANA AVE. SUITE #150 RIVERSIDE, CA 92506	Wire	05/17/2007	\$377,257.69
UNITED TITLE COMPANY 8304 CLAIREMONT MESA BLVD # 10 SAN DIEGO SAN DIEGO, CA 92111	Wire	05/18/2007	\$375,537.00
UNITED TITLE COMPANY 8880 RIO SAN DIEGO DR #100 SAN DIEGO, CA 92108	Wire	06/08/2007	\$432,025.04
UNITED TITLE COMPANY 8941 RESEARCH DRIVE IRVINE, CA 92618	Wire	07/19/2007	\$412,130.78
	Wire	07/25/2007	\$380,215.22
UNITED TITLE COMPANY 9035 WADSWORTH BLVD #1000 WESTMINSTER, CO 80021	Wire	07/02/2007	\$246,252.19
UNITED TITLE COMPANY TITLE COO 1301 DOVE ST. 300 NEWPORT BEACH, CA 92660	Wire	05/16/2007	\$192,842.35
	Wire	06/18/2007	\$1,003,360.60
	Wire	06/27/2007	\$18,430.75
	Wire	07/09/2007	\$278,674.48
	Wire	07/13/2007	\$356,356.51
	Wire	07/20/2007	\$380,038.58
			<b>\$2,229,703.27</b>
UNITED TITLE COMPANY TITLE COO 23422 MILL CREEK DRIVE #230 LAGUNA HILLS, CA 92653	Wire	06/05/2007	\$417,852.29

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

Claimant	Check Number	Check Date	Check Amount
UNITED TITLE GROUP LLC 2700 WESTHALL LANE SUITE 205 MAITLAND, FL 32751	Wire	05/18/2007	\$265,698.76
	Wire	06/13/2007	\$525,618.69
	Wire	06/26/2007	\$201,033.99
	Wire	07/27/2007	\$287,729.00
			<b>\$1,280,080.44</b>
UNITED TITLE LLC 206 S. MAIN STREET SUITE 302 CULPEPER, VA 22701	Wire	06/15/2007	\$48,376.75
UNITED TITLE NETWORK INC TRUST 1711 WORTHINGTON RD SUITE 201 WEST PALM BEACH, FL 33409	Wire	05/14/2007	\$104,207.35
	Wire	05/18/2007	\$375,440.78
	Wire	05/22/2007	\$178,632.74
	Wire	06/11/2007	\$203,889.69
	Wire	06/29/2007	\$227,193.58
	Wire	07/10/2007	\$202,684.81
	Wire	07/16/2007	\$238,574.07
			<b>\$1,705,266.50</b>
UNITED TITLE OF LOUISIANA 1800 RYANSTREET #102 LAKE CHARLES, LA 70601	Wire	06/08/2007	\$94,634.28
	Add Wire	06/15/2007	\$191.24
			<b>\$94,825.52</b>
UNITED TITLE OF LOUISIANA INC 1701 OLD MINDEN ROAD SUITE 17A BOSSIER CITY, LA 71111	Wire	07/09/2007	\$78,820.69
	Wire	07/18/2007	\$130,284.17
			<b>\$209,104.86</b>
UNITED TITLE OF LOUISIANA INC 1800 RYAN STREET LAKE CHARLES, LA 70601	Wire	05/16/2007	\$301,381.55
	Wire	05/18/2007	\$93,984.09
	Wire	05/22/2007	\$165,228.85
	Wire	05/25/2007	\$86,093.59
	Wire	05/25/2007	\$110,160.70
	Wire	06/12/2007	\$68,435.37
	Wire	06/29/2007	\$82,912.79
Wire	07/03/2007	\$85,863.53	
			<b>\$994,060.47</b>
UNITED TITLE OF LOUISIANA INC 625 YOUREE DRIVE SUITE 140 SHREVEPORT, LA 71105	Wire	07/05/2007	\$197,262.02
UNITED TITLE OF LOUISIANA INC 6425 YOUREE DRIVE SUITE 140 SHREVEPORT, LA 71105	Wire	05/16/2007	\$93,286.91
	Wire	05/25/2007	\$134,176.99
	Wire	06/08/2007	\$177,360.48
	Wire	07/26/2007	\$185,889.24
			<b>\$590,713.62</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
UNITED TITLE OF LOUISIANA INC 6425 YOUREE DR #140 SHREVEPORT, LA 71105	Wire	05/11/2007	\$345,106.97
	Wire	05/16/2007	\$121,457.54
	Wire	06/15/2007	\$213,032.88
	Wire	06/18/2007	\$78,077.42
	Wire	06/25/2007	\$114,356.48
	Wire	06/27/2007	\$139,648.62
	Wire	06/29/2007	\$65,809.96
	Wire	07/03/2007	\$161,254.42
	Wire	07/03/2007	\$109,286.44
	Wire	07/05/2007	\$108,921.75
			<b>\$1,456,952.48</b>
UNITED TITLE OF LOUISIANA INC 6426 YOUREE DRIVE SUITE 140 SHREVEPORT, LA 71106	Wire	06/28/2007	\$165,922.14
UNITED TITLE OF LOUISIANA, INC 1800 RYAN STREET #102 LAKE CHARLES, LA 70601	Wire	07/19/2007	\$173,723.27
	Wire	07/27/2007	\$82,748.32
			<b>\$256,471.59</b>
UNITED TITLE OF TEXAS 20333 STATE HWY 249, SUITE 510 HOUSTON, TX 77070	Wire	07/13/2007	\$129,885.33
UNITED TITLE OF TEXAS 5177 RICHMOND AVE SUITE 400 HOUSTON, TX 77056	Wire	07/24/2007	\$12,877.77
	Wire	07/24/2007	\$67,002.75
			<b>\$79,880.52</b>
UNITED TITLE OF TEXAS 952 ECHO LANE SUITE 430 HOUSTON, TX 77024	Wire	07/20/2007	\$111,302.91
UNITED TITLE OF TEXAS ESCROW A 17323 IH 35 NORTH SUITE 111 SCHERTZ, TX 78154	Wire	06/20/2007	\$70,560.92
UNITED TITLE OF TEXAS ESCROW A 2525 BAY AREA BLVD 660 HOUSTON, TX 77058	Wire	07/11/2007	\$188,671.59
UNITED TITLE OF TEXAS ESCROW A 5177 RICHMOND AVENUE SUITE 400 HOUSTON, TX 77056	Wire	06/12/2007	\$113,763.77
UNITED TITLE OF TEXAS ESCROW A 6319 CYPRESSWOOD DRIVE #100 SPRING, TX 77379	Wire	07/16/2007	\$153,694.40
UNITED TITLE OF TEXAS ESCROW A 8310 N. CAPITAL OF TEXAS HWY SUITE #200 AUSTIN, TX 78731	Wire	06/19/2007	\$206,045.12
UNITED TITLE OF TEXAS INC. ESC 1723 NORTH LOOP 1604 EAST, STE 209 SAN ANTONIO, TX 78232	Wire	06/29/2007	\$72,443.16

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
UNITED TITLE OF TEXAS INC. ESC 2805 DALLAS PARKWAY SUITE 520 PLANO, TX 75093	Wire	07/27/2007	\$179,883.28
			<b>\$179,883.28</b>
UNITED TITLE OF TEXAS INC. ESC 2830 COMMERCIAL CENTER STE 103 KATY, TX 77494	Wire	06/19/2007	\$129,768.42
			<b>\$129,768.42</b>
UNITED TITLE OF TEXAS INC. ESC 4880 LONG PRAIRIE RD #200 FLOWER MOUND, TX 75028	Wire	06/15/2007	\$219,976.61
			<b>\$219,976.61</b>
UNITED TITLE OF TEXAS INC. ESC 8303 NORTH MOPAC BUILDING B, STE 120 AUSTIN 78759	Wire	06/25/2007	\$189,408.17
			<b>\$189,408.17</b>
UNITED TITLE PARTNERS, LLC ESC 6261 WEST ATLANTIC BOULEVARD S MATGATE, FL 33063	Wire	07/09/2007	\$171,078.44
			<b>\$171,078.44</b>
UNITED TITLE SERVICE 188 THOMAS JOHNSON DRIVE, #100 FREDERICK, MD 21702	Wire	05/11/2007	\$206,307.94
	Wire	05/16/2007	\$419,398.83
	Wire	05/18/2007	\$254,607.07
	Wire	05/31/2007	\$331,803.75
	Wire	07/18/2007	\$235,526.34
			<b>\$1,447,643.93</b>
UNITED TITLE SERVICES 6995 SOUTH UNION PARK CENTER SUITE 120 MIDVALE, UT 84047	Wire	07/11/2007	\$196,862.50
	Wire	07/11/2007	\$977,743.07
			<b>\$1,174,605.57</b>
UNITED TITLE SERVICES TRUST AC 4001 S. 700 E. SALT LAKE CITY, UT 84107	Wire	06/11/2007	\$311,089.34
			<b>\$311,089.34</b>
UNITED VAN LINES, INC. 22304 NETWORK PLACE CHICAGO, IL 60673-1223	0309971	05/29/2007	\$11,682.76
	0310279	05/30/2007	\$7,914.29
	0314850	06/15/2007	\$3,944.98
	0318097	06/27/2007	\$5,394.13
	0320538	07/09/2007	\$13,148.28
	0322012	07/13/2007	\$33,224.74
	0322289	07/16/2007	\$10,748.81
	0322823	07/18/2007	\$9,081.00
	0325220	07/24/2007	\$630.21
			<b>\$95,769.20</b>
UNITED VIRGINIA TITLE, LLC 315 S WASHINGTON ST ALEXANDRIA, VA 22314	Wire	05/14/2007	\$461,832.99
	Wire	05/15/2007	\$86,868.63
	Wire	07/27/2007	\$245,637.52
			<b>\$794,339.14</b>
UNITED WORLD TITLE SERVICES IN 5135 GOLF RD SKOKIE, IL 60077	Wire	06/18/2007	\$198,503.71
			<b>\$198,503.71</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
UNITY NATIONAL BANK 102 NORTH BARTOW STREET CARTERSVILLE, GA 30120	Wire	05/11/2007	\$134,209.72
	Wire	06/06/2007	\$105,429.89
			<b>\$239,639.61</b>
UNIVERSAL SETTLEMENTS 570F RITCHIE HIGHWAY SEVERNA PARK, MD 21146	Wire	05/24/2007	\$252,723.17
	Wire	06/29/2007	\$59,794.75
	Wire	06/29/2007	\$237,444.12
	Wire	07/27/2007	\$218,700.44
			<b>\$768,662.48</b>
UNIVERSAL SETTLEMENTS 570-F RITCHIE HIGHWAY SEVERNA PARK, MD 21146	Wire	06/06/2007	\$417,269.40
			<b>\$417,269.40</b>
UNIVERSAL TITLE SERVICES LLC 701 ROUTE 70 EAST MARLTON, NJ 8053	Wire	06/19/2007	\$269,281.61
	Wire	07/09/2007	\$344,578.64
			<b>\$613,860.25</b>
UNIVERSAL LAND TITLE AGENCY LL 2600 N CENTRAL AVE 15TH FL PHOENIX, AZ 85004	Wire	06/15/2007	\$468,206.93
			<b>\$468,206.93</b>
UNIVERSAL LAND TITLE AGENCY LL 2600 N. CENTRAL AVENUE #1500 PHOENIX, AZ 85004	Wire	07/10/2007	\$163,137.08
			<b>\$163,137.08</b>
UNIVERSAL LAND TITLE AGENCY LL 2600 NORTH CENTRAL AVENUE 15TH FLOOR PHOENIX, AZ 85004	Wire	05/18/2007	\$339,197.67
	Wire	06/25/2007	\$239,713.53
	Wire	07/11/2007	\$281,521.89
			<b>\$860,433.09</b>
UNIVERSAL LAND TITLE INC 1245 FAIRBANKS AVE SUITE 35 WINTER PARK, FL 32789	Wire	06/22/2007	\$331,273.03
			<b>\$331,273.03</b>
UNIVERSAL LAND TITLE INC 1301 N CONGRESS AVE STE. 410 BOYNTON BEACH, FL 33426	Wire	05/30/2007	\$30,356.90
			<b>\$30,356.90</b>
UNIVERSAL LAND TITLE INC 1301 N CONGRESS AVENUE SUITE 410 BOYNTON BEACH, FL 33437	Wire	06/06/2007	\$19,127.03
			<b>\$19,127.03</b>
UNIVERSAL LAND TITLE INC 1301 N. CONGRESS AVE STE 410 BOYNTON BEACH, FL 33426	Wire	05/30/2007	\$162,343.46
			<b>\$162,343.46</b>
UNIVERSAL LAND TITLE INC 1301 NORTH CONDRESS AVENUE SUITE 410 BOYNTON BEACH, FL 33437	Wire	06/06/2007	\$169,267.59
			<b>\$169,267.59</b>
UNIVERSAL LAND TITLE INC 13350 METRO PARKWAY 403 FORT MYERS, FL 33912	Wire	05/15/2007	\$321,357.47
	Wire	06/08/2007	\$161,171.61
	Wire	06/28/2007	\$272,019.57
	Wire	06/29/2007	\$167,190.74
			<b>\$921,739.39</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
UNIVERSAL LAND TITLE INC 1410 N WESTSHORE BLVD #400 TAMPA, FL 33607	Wire	06/05/2007	\$161,646.39
			<b>\$161,646.39</b>
UNIVERSAL LAND TITLE INC 1535 THREE VILLAGE RD WESTON, FL 33326	Wire	05/18/2007	\$81,616.03
	Wire	05/18/2007	\$249,327.00
	Wire	06/26/2007	\$353,678.26
			<b>\$684,621.29</b>
UNIVERSAL LAND TITLE INC 1555 BEACH LAKES BLVD 500 WEST PALM BCH, FL 33401	Wire	05/10/2007	\$167,632.00
	Wire	07/05/2007	\$327,895.95
			<b>\$495,527.95</b>
UNIVERSAL LAND TITLE INC 1555 PALM BEACH LAKES BLVD 500 WEST PALM BCH, FL 33401	Wire	05/21/2007	\$230,574.44
			<b>\$230,574.44</b>
UNIVERSAL LAND TITLE INC 1908 SE PORT ST LUCIE BLVD PORT SAINT LUCIE, FL 34952	Wire	06/25/2007	\$164,061.57
			<b>\$164,061.57</b>
UNIVERSAL LAND TITLE INC 2290 10TH AVE. NORTH #501 LAKE WORTH, FL 33467	Wire	07/17/2007	\$139,802.67
			<b>\$139,802.67</b>
UNIVERSAL LAND TITLE INC 2290 10TH AVENUE SUITE 501 LAKE WORTH, FL 33461	Wire	05/22/2007	\$151,345.79
	Wire	06/04/2007	\$239,243.59
			<b>\$390,589.38</b>
UNIVERSAL LAND TITLE INC 3399 PGA BLVD SUITE 150 PALM BEACH GARDENS, FL 33410	Wire	05/15/2007	\$689,758.46
	Wire	05/31/2007	\$171,706.59
	Wire	06/22/2007	\$165,886.47
	Wire	07/09/2007	\$297,714.84
	Wire	07/26/2007	\$190,233.20
			<b>\$1,515,299.56</b>
UNIVERSAL LAND TITLE INC 7208 SAND LAKE ROAD SUITE 306 ORLANDO, FL 32819	Wire	05/24/2007	\$157,693.27
			<b>\$157,693.27</b>
UNIVERSAL LAND TITLE INC 789 SOUTH FEDERAL HIGHWAY 100 STUART, FL 34994	Wire	05/11/2007	\$156,635.75
	Wire	05/29/2007	\$60,199.65
			<b>\$216,835.40</b>
UNIVERSAL LAND TITLE INC 8085 RED BUG LAKE RD 101 OVIDO, FL 32765	Wire	07/23/2007	\$328,021.55
			<b>\$328,021.55</b>
UNIVERSAL LAND TITLE INC 9143 PHILIPS HWY JACKSONVILLE, FL 32256	Wire	07/23/2007	\$234,781.12
			<b>\$234,781.12</b>
UNIVERSAL LAND TITLE INC 9143 PHILLIPS HIGHWAY SUITE 170 JACKSONVILLE, FL 32256	Wire	06/29/2007	\$149,521.68
	Wire	07/02/2007	\$10,000.00
			<b>\$159,521.68</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant		Check Number	Check Date	Check Amount
UNIVERSAL LAND TITLE INC 9144 FOREST HILL BLVD WELLINGTON, FL 33411	Add	Wire	05/18/2007	\$1,009.63
		Wire	06/11/2007	\$435,333.17
		Wire	06/27/2007	\$294,805.67
				<b>\$731,148.47</b>
UNIVERSAL LAND TITLE OF COLORA 10700 E GEDDES AVENUE #190 ENGLEWOOD, CO 80012		Wire	06/29/2007	\$192,162.42
				<b>\$192,162.42</b>
UNIVERSAL LAND TITLE OF NORTH 14185 DALLAS PKWY #1275 DALLAS, TX 75254		Wire	06/14/2007	\$56,488.52
		Wire	06/26/2007	\$125,683.01
		Wire	07/09/2007	\$62,882.35
		Wire	07/13/2007	\$86,357.74
				<b>\$331,411.62</b>
UNIVERSAL LAND TITLE OF NORTH 2535 W. SOUTHLAKE BLVD SUITE 125 SOUTHLAKE, TX 76092		Wire	05/30/2007	\$112,533.94
				<b>\$112,533.94</b>
UNIVERSAL LAND TITLE OF NORTH 2650 BARDIN ROAD SUITE 101 GRAND PRAIRIE, TX 75052		Wire	05/10/2007	\$12,143.06
		Wire	05/10/2007	\$64,224.92
				<b>\$76,367.98</b>
UNIVERSAL LAND TITLE OF TEXAS 6500 RIVER ROAD AUSTIN, TX 78730		Wire	06/14/2007	\$134,877.65
				<b>\$134,877.65</b>
UNIVERSAL LAND TITLE OF TEXAS ONE SUGAR CREEK BLVD STE 650 SUGAR LAND, TX 77478		Wire	05/15/2007	\$337,064.78
		Wire	07/26/2007	\$139,772.73
				<b>\$476,837.51</b>
UNIVERSAL SETTLEMENT SERVICES 1106 FIFTH AVENUE PITTSBURGH, PA 15219		Wire	06/15/2007	\$80,474.93
		Wire	06/15/2007	\$30,986.74
		Wire	06/15/2007	\$92,496.23
				<b>\$203,957.90</b>
UNIVERSAL SETTLEMENTS 11200 ROCKVILLE PIKE SUITE #410 ROCKVILLE, MD 20852		Wire	05/23/2007	\$392,417.95
		Wire	06/22/2007	\$235,329.63
		Wire	06/29/2007	\$210,305.50
		Wire	07/27/2007	\$220,867.57
		Wire	07/27/2007	\$260,801.14
				<b>\$1,319,721.79</b>
UNIVERSAL SETTLEMENTS 12510 PROSPERITY DR. STE. 310 SILVER SPRING, MD 20904		Wire	05/31/2007	\$133,999.90
		Wire	06/11/2007	\$188,781.24
		Wire	06/13/2007	\$531,156.97
		Wire	06/20/2007	\$123,724.83
		Wire	06/20/2007	\$370,358.94
		Wire	06/25/2007	\$332,975.99
		Wire	06/29/2007	\$64,105.00
		Wire	06/29/2007	\$252,351.44
		Wire	07/20/2007	\$406,741.08
				<b>\$2,404,195.39</b>



**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
UNIVERSAL SETTLEMENTS 1350 CONECTICUT AVE NORTHWEST SUITE 1020 WASHINGTON, DC 20036	Wire	05/24/2007	\$291,208.90
	Wire	05/25/2007	\$9,783.96
	Wire	05/25/2007	\$462,023.92
	Wire	06/13/2007	\$44,792.96
	Wire	06/13/2007	\$239,562.86
	Wire	06/20/2007	\$317,191.28
	Wire	07/06/2007	\$200,993.57
			<b>\$1,565,557.45</b>
UNIVERSAL SETTLEMENTS 189 KENTLANDS BOULEVARD STE 205 GAITHERSBURG, MD 20878	Wire	05/31/2007	\$268,573.55
	Wire	06/29/2007	\$435,955.28
	Wire	07/20/2007	\$308,959.62
			<b>\$1,013,488.45</b>
UNIVERSAL SETTLEMENTS 5236 44TH STREET WASHINGTON, DC 20015	Wire	07/26/2007	\$28,575.00
	Wire	07/26/2007	\$458,387.47
			<b>\$486,962.47</b>
UNIVERSAL SETTLEMENTS 5623 ALLENTOWN ROAD CAMP SPRINGS, MD 20746	Wire	06/15/2007	\$238,210.48
	Wire	06/22/2007	\$168,192.16
			<b>\$406,402.64</b>
UNIVERSAL SETTLEMENTS 5950 SYMPHONY WOODS RD SUITE 609 COLUMBIA, MD 21044	Wire	06/25/2007	\$417,321.08
	Wire	06/29/2007	\$47,861.85
	Wire	06/29/2007	\$143,336.13
	Wire	07/11/2007	\$309,196.56
	Wire	07/11/2007	\$323,776.93
	Wire	07/17/2007	\$25,234.69
	Wire	07/17/2007	\$198,786.80
	Wire	07/18/2007	\$195,574.61
			<b>\$1,661,088.65</b>
UNIVERSAL TITLE - WIRE ACCOUNT 9325 UPLAND LANE N. MAPLE GROVE, MN 55369	Wire	06/28/2007	\$78,529.55
	Wire	06/28/2007	\$232,387.29
			<b>\$310,916.84</b>
UNIVERSAL TITLE COMPANY ESCROW ACCT II 1200 BRICKELL AVE 1680 MIAMI, FL 33131	Wire	06/18/2007	\$447,091.42
			<b>\$447,091.42</b>
UNIVERSAL TITLE LLC 7250 WOODMONT AVE. SUITE 330 BETHESDA, MD 20814	Wire	05/10/2007	\$159,563.83
			<b>\$159,563.83</b>
UNIVERSAL TITLE, LLC 11200 ROCKVILL PIKE, SUITE 410 ROCKVILLE, MD 20852	Wire	06/15/2007	\$999,671.59
			<b>\$999,671.59</b>
UNIVERSAL TITLE, LLC 6177 EXECUTIVE DRIVE ROCKVILLE, MD 20852	Wire	06/15/2007	\$589,155.32
	Wire	07/13/2007	\$302,474.51
			<b>\$891,629.83</b>
UNIVERSAL TITLE, LLC 650 RITCHIE HWY, STE 106 SEVERNA PARK, MD 21146	Wire	05/18/2007	\$309,591.33
			<b>\$309,591.33</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
UNIVERSAL TITLE, LLC KENTLANDS 189 KENTLANDS BLVD., STE 205 GAITHERSBURG, MD 20878	Wire	05/24/2007	\$313,480.38
			<b>\$313,480.38</b>
UNIVERSAL TITLE, LLC TRUST ACC 1104 KENILWORTH DRIVE #400 TOWSON, MD 21204	Wire	05/11/2007	\$160,339.73
			<b>\$160,339.73</b>
UNIVERSAL TITLE, LLC TRUST ACC 1104 KENILWORTH DRIVE SUITE 400 TOWSON, MD 21204	Wire	05/25/2007	\$291,077.63
	Wire	06/25/2007	\$323,343.87
			<b>\$614,421.50</b>
UNIVERSAL TITLE, LLC, CAMP SPR 5623 ALLENTOWN ROAD SUITE 100 CAMP SPRINGS, MD 20746	Wire	05/31/2007	\$303,314.59
			<b>\$303,314.59</b>
UNIVERSITY CREDIT UNION	Add Wire	06/19/2007	\$42,063.76
	Add Wire	06/20/2007	\$42,063.76
			<b>\$84,127.52</b>
UNIVERSITY OF MINNESOTA 4 OAK STREET SE STE 159 MINNEAPOLIS, MN 55455	0318610	06/28/2007	\$18,540.00
			<b>\$18,540.00</b>
UNIVERSITY TITLE COMPANY 1021 UNIVERSITY DRIVE EAST COLLEGE STATION, TX 77840	Wire	07/06/2007	\$42,301.41
	Wire	07/18/2007	\$72,221.22
	Wire	07/27/2007	\$231,013.86
			<b>\$345,536.49</b>
UNLIMITED TITLE SERVICES CORP 2721 SW 137 AVENUE, SUITE # MIAMI, FL 33175	Wire	07/20/2007	\$326,671.83
			<b>\$326,671.83</b>
UNLIMITED TITLE SERVICES CORP 2721 SW 137TH AVE SUITE 105 MIAMI, FL 33175	Wire	05/09/2007	\$201,003.64
	Wire	05/31/2007	\$87,175.72
	Wire	05/31/2007	\$349,751.09
	Wire	06/19/2007	\$133,511.50
	Wire	06/22/2007	\$166,592.70
	Wire	07/05/2007	\$399,080.25
	Wire	07/06/2007	\$220,105.95
	Wire	07/10/2007	\$384,193.04
			<b>\$1,941,413.89</b>
UNLIMITED TITLE SERVICES LLC 3609 E CHAIN BRIDGE RD FAIRFAX, VA 22030	Wire	05/29/2007	\$433,464.17
			<b>\$433,464.17</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
UPS	0305390	05/12/2007	\$129,391.29
PO BOX 7247-0244	0309769	05/25/2007	\$135,319.15
PHILADELPHIA, PA 19170-0001	0310280	05/30/2007	\$126,944.13
	0312433	06/07/2007	\$120,431.03
	0313184	06/11/2007	\$101,202.11
	0314851	06/15/2007	\$131,224.11
	0319131	07/02/2007	\$129,007.24
	0322014	07/13/2007	\$124,900.05
	0322271	07/16/2007	\$108,054.95
	0323456	07/20/2007	\$135,437.05
			<b>\$1,241,911.11</b>
UPSHUR COUNTY TITLE COMPANY ES	Wire	05/25/2007	\$198,210.17
111 W TYLER ST			<b>\$198,210.17</b>
SUITE A			
GILMER, TX 75644			
URBAN LAND TITLE, INC.	Wire	05/24/2007	\$764,444.56
4201 SW 11TH ST.			<b>\$764,444.56</b>
MIAMI, FL 33134			
URBAN SETTLEMENT SERVICES	Wire	06/20/2007	\$54,034.88
1801 15 CENTRE AVE			<b>\$54,034.88</b>
SUITE 200			
PITTSBURGH, PA 15219			
US BANK	Add Wire	05/09/2007	\$3,933.75
CM-9690	Add	0311825 06/05/2007	\$343.00
ST. PAUL, MN 55170	Add	0311826 06/05/2007	\$976.75
	Add	0314985 06/18/2007	\$1,200.00
	Add Wire	07/09/2007	\$3,684.51
			<b>\$10,138.01</b>
US CONSTR&DEVELOPMENT	Add Wire	05/18/2007	\$50,200.00
			<b>\$50,200.00</b>
US CONSTRUCTION & DEVELOPMENT CON	Add Wire	07/27/2007	\$53,725.00
			<b>\$53,725.00</b>
US CONSTRUCTION DEVELOPM	Add Wire	06/07/2007	\$64,346.00
			<b>\$64,346.00</b>
US LAND TITLE LLC - ALABAMA	Wire	05/09/2007	\$65,781.98
2100 SOUTHBRIDGE PKWY, STE 585			<b>\$65,781.98</b>
BIRMINGHAM, AL 35209			
US TITLE	Wire	06/11/2007	\$203,229.69
8300 CARMEL N.E. STE 303	Wire	06/15/2007	\$138,236.11
ALBUQUERQUE, NM 87122			<b>\$341,465.80</b>
US TITLE & CLOSING COMPANY	Wire	06/15/2007	\$235,569.58
300 CENTERVILLE ROAD			<b>\$235,569.58</b>
SUITE 102			
WARWICK, RI 2886			
US TITLE & CLOSING SERVICES, I	Wire	06/11/2007	\$288,197.02
2731 12TH AVENUE SW			<b>\$288,197.02</b>
FARGO, ND 58103			

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
US TITLE AND CLOSING SERVICES 8112 W BLUEMOUND RD WAUWATOSA, WI 53213	Wire	05/30/2007	\$168,626.36
	Wire	07/27/2007	\$206,916.73
			<b>\$375,543.09</b>
US TITLE AND CLOSING SERVICES 8112 W. BLUEMOUND RD. STE. 200 WAUWATOSA, WI 53213	Wire	05/21/2007	\$217,977.05
			<b>\$217,977.05</b>
US TITLE AND CLOSING SERVICES CLOSING TRUST ACCT 8112 W BLUEMOUND ROAD WAUWATOSA, WI 53213	Wire	06/26/2007	\$87,946.26
			<b>\$87,946.26</b>
US TITLE GUARANTY CO 101 W COLLEGE TROY, MO 63379	Wire	05/31/2007	\$19,675.00
	Wire	05/31/2007	\$179,489.42
	Wire	06/20/2007	\$161,158.22
			<b>\$360,322.64</b>
US TITLE GUARANTY CO 101 WEST COLLEGE TROY, MO 63379	Wire	05/31/2007	\$175,855.23
	Wire	05/31/2007	\$23,643.33
	Wire	07/13/2007	\$180,526.23
			<b>\$380,024.79</b>
US TITLE GUARANTY CO 1695 CLARKSON ROAD CHESTERFIELD, MO 63017	Wire	05/08/2007	\$332,349.71
	Wire	05/14/2007	\$118,793.25
	Wire	05/16/2007	\$355,782.31
	Wire	05/25/2007	\$25,189.93
	Wire	05/29/2007	\$97,734.90
	Wire	06/26/2007	\$147,810.60
			<b>\$1,077,660.70</b>
US TITLE GUARANTY CO 1796 ZUMBEHL ROAD SAINT CHARLES, MO 63303	Wire	05/09/2007	\$48,122.67
			<b>\$48,122.67</b>
US TITLE GUARANTY CO 285 CLARKSON ROAD BLDG 2 ELLISVILLE, MO 63011	Wire	05/30/2007	\$63,009.46
			<b>\$63,009.46</b>
US TITLE GUARANTY CO 302 E BOONSLICK WARRENTON, MO 63383	Wire	05/31/2007	\$160,449.67
			<b>\$160,449.67</b>
US TITLE GUARANTY CO 3779 NEW TOWN BLVD SAINT CHARLES, MO 63301	Wire	05/29/2007	\$98,765.66
			<b>\$98,765.66</b>
US TITLE GUARANTY CO 47755 SOUTH OUTER FORTY CHESTERFIELD, MO 63017	Wire	06/04/2007	\$125,565.10
			<b>\$125,565.10</b>
US TITLE GUARANTY CO 5540 TELEGRAPH ROAD SAINT LOUIS, MO 63129	Wire	06/14/2007	\$125,611.72
			<b>\$125,611.72</b>
US TITLE GUARANTY CO 9282 WATSON ROAD ST LOUIS, MO 63126	Wire	06/12/2007	\$134,207.77
			<b>\$134,207.77</b>
US TITLE GUARANTY CO THE BOULEVARD #29 SAINT LOUIS, MO 63117	Wire	07/02/2007	\$281,438.41
			<b>\$281,438.41</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
US TITLE GUARANTY COMPANY 101 W COLLEGE DR TROY, MO 63379	Wire	07/13/2007	\$139,643.68
			<b>\$139,643.68</b>
US TITLE GUARANTY COMPANY 2101 BLUESTONE SUITE 106 SAINT CHARLES, MO 63303	Wire	07/26/2007	\$110,813.37
			<b>\$110,813.37</b>
US TITLE GUARANTY COMPANY 2408 N. HWY 67 FLORISSANT, MO 63033	Wire	06/27/2007	\$97,582.96
			<b>\$97,582.96</b>
US TITLE GUARANTY COMPANY 2458 OLD DORSETT RD STE 104 MARYLAND HEIGHTS, MO 63043	Wire	05/23/2007	\$88,188.58
			<b>\$88,188.58</b>
US TITLE GUARANTY COMPANY 3465 HAMPTON AVENUE SAINT LOUIS, MO 63139	Wire	06/06/2007	\$156,089.55
			<b>\$156,089.55</b>
US TITLE GUARANTY COMPANY 7930 CLAYTON ROAD SUITE 200 SAINT LOUIS, MO 63117	Wire	05/14/2007	\$163,613.10
			<b>\$163,613.10</b>
US TITLE GUARANTY COMPANY ACCOUNTING DEPARTMENT 5540 TELGRAPH ROAD SAINT LOUIS, MO 63129	Wire	05/21/2007	\$216,450.11
			<b>\$216,450.11</b>
US TITLE SPECIAL TRUST ACCT. 1760 PROSPECTOR AVENUE PARK CITY, UT 84060	Wire	06/04/2007	\$76,000.00
			<b>\$76,000.00</b>
US TITLE, LLC/ESCROW ACCOUNT 4330 RIDGEWOOD CENTER DRIVE WOODBIDGE, VA 22192	Wire	06/07/2007	\$1,253,635.02
	Wire	06/28/2007	\$438,632.80
			<b>\$1,692,267.82</b>
USA NATIONAL TITLE COMPANY 4425 ATLANTIC AVENUE, #B20 GARDEN GROVE, CA 92845	Wire	05/22/2007	\$347,389.66
			<b>\$347,389.66</b>
USA NATIONAL TITLE COMPANY 5000 E. SPRING STREET SUITE 120 LONG BEACH, CA 90815	Wire	07/25/2007	\$201,942.95
			<b>\$201,942.95</b>
USA NATIONAL TITLE COMPANY (TI 5582 MCFADDEN AVENUE HUNTINGTON BEACH, CA 92647	Wire	05/25/2007	\$574,903.58
			<b>\$574,903.58</b>
USA PATRIOT SETTLEMENT SERVICE 1346 OLD BRIDGE RD SUITE 201 WOODBIDGE, VA 22192	Wire	06/05/2007	\$411,474.43
	Wire	07/03/2007	\$674,668.47
	Wire	07/10/2007	\$520,400.53
			<b>\$1,606,543.43</b>
USA SETTLEMENTS, INC. 101 LAKEFOREST BLVD. SUITE 402 GAITHERSBURG, MD 20877	Wire	06/04/2007	\$253,050.93
	Wire	06/04/2007	\$420,298.94
	Wire	06/05/2007	\$217,029.63
	Wire	06/06/2007	\$195,864.91
	Wire	06/22/2007	\$350,636.36
	Wire	07/03/2007	\$191,747.69
			<b>\$1,628,628.46</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
USA TITLE & ESCROW, INC. 1802 WILLIAMSON COURT SUITE 200 BRENTWOOD, TN 37027	Wire	05/14/2007	\$79,629.00
	Wire	06/20/2007	\$136,194.51
	Wire	06/26/2007	\$124,850.06
	Wire	07/05/2007	\$160,582.66
			<b>\$501,256.23</b>
USB-MOSG	Wire	06/27/2007	\$473,130.50
	Wire	07/03/2007	\$487,344.52
			<b>\$960,475.02</b>
UT SETTLEMENTS 1355 BEVERLY RD. SUITE 320 MCLEAN, VA 22101	Wire	06/01/2007	\$588,304.08
			<b>\$588,304.08</b>
UTAH FIRST TITLE INSURANCE AGE 483 SOUTH OREM BLVD OREM, UT 84058	Wire	05/11/2007	\$460,107.77
	Wire	06/18/2007	\$194,712.99
	Wire	07/13/2007	\$204,067.19
			<b>\$858,887.95</b>
UTAH FIRST TITLE INSURANCE INC 416 WEST 800 NORTH OREM, UT 84057	Wire	06/29/2007	\$257,175.04
			<b>\$257,175.04</b>
UTAH MOUNTAIN TITLE TRUST ACCT 7430 SOUTH CREEK RD 303 SANDY, UT 84093	Wire	06/14/2007	\$190,151.20
	Wire	07/30/2007	\$189,063.89
			<b>\$379,215.09</b>
UTAH STANDARD TITLE INSURANCE 195 SOUTH OREM BLVD OREM, UT 84058	Wire	05/16/2007	\$153,406.09
			<b>\$153,406.09</b>
V F SETTLEMENT, LLC 510 WASHINGTON AVENUE CAMEGIE, PA 15106	Wire	05/25/2007	\$108,520.38
	Wire	06/01/2007	\$33,993.60
			<b>\$142,513.98</b>
V QUALITY HOMES 926 W NOLANA RD STE C PHARR, TX 78577	0323141	07/19/2007	\$15,685.20
			<b>\$15,685.20</b>
V T VALLAS ESCROW ACCT 5500 EXECUTIVE PLAZA BRANDON, MS 39047	Wire	05/29/2007	\$82,657.05
			<b>\$82,657.05</b>
V&C TITLE MANAGEMENT, LTD DBA 7500 SAN FELIPE SUITE 1020 HOUSTON, TX 77063	Wire	07/11/2007	\$458,290.94
			<b>\$458,290.94</b>
VA ESCROW ACCT R & R TITLE LLC 10560 MAIN ST FAIRFAX, VA 22030	Wire	06/15/2007	\$278,282.62
			<b>\$278,282.62</b>
VALENTE & KLEIN, P.C. 320 LAKE AVE. #7 SAINT JAMES, NY 11780	Wire	07/03/2007	\$190,552.58
			<b>\$190,552.58</b>
VALERIE F. AVRIN, ATTORNEY TRU 82 BETHANY RD SUITE 10 HAZLET, NJ 7730	Wire	06/08/2007	\$451,557.75
	Wire	06/12/2007	\$197,139.81
	Wire	07/27/2007	\$346,959.83
			<b>\$995,657.39</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
VALLEY BANK 4502 STARKEY RAOD #200 ROANOKE, VA 24018	Wire	07/20/2007	\$115,005.05
			<b>\$115,005.05</b>
VALLEY BANK 4502 STARKEY ROAD SUITE 200 ROANOKE, VA 24014	Wire	05/16/2007	\$198,039.04
			<b>\$198,039.04</b>
VALLEY BANK GLASGOW 431 2ND AVE SO. GLASGOW, MT 59230	Wire	05/16/2007	\$170,053.81
			<b>\$170,053.81</b>
VALLEY NATINOAL BANK 4812 EAST 81ST STREET TULSA, OK 74137	Wire	06/14/2007	\$2,665,493.12
			<b>\$2,665,493.12</b>
VALLEY SAVINGS BANK	Wire	07/17/2007	\$122,245.47
			<b>\$122,245.47</b>
VALLEY TITLE & ESCROW AGENCY 15985 E HIGH STREET MIDDLEFIELD, OH 44062	Wire	05/11/2007	\$353,557.70
	Wire	07/27/2007	\$107,395.93
			<b>\$460,953.63</b>
VALLEY TITLE & ESCROW AGENCY 5775 PERIMETER DRIVE SUITE 180 DUBLIN, OH 43017	Wire	07/11/2007	\$121,487.54
			<b>\$121,487.54</b>
VALLEY TITLE GUARANTEE 502 NORTH SECOND STREET YAKIMA, WA 98901	Wire	05/08/2007	\$143,279.98
	Wire	05/14/2007	\$164,810.56
	Wire	05/17/2007	\$119,104.94
	Wire	05/22/2007	\$126,942.96
	Wire	05/22/2007	\$104,758.96
	Wire	05/25/2007	\$134,796.94
	Wire	05/25/2007	\$33,996.37
	Wire	05/31/2007	\$108,982.96
	Wire	05/31/2007	\$66,502.32
	Wire	06/26/2007	\$78,890.00
	Wire	06/26/2007	\$140,103.19
	Wire	06/29/2007	\$136,096.06
	Wire	07/06/2007	\$107,320.55
	Wire	07/10/2007	\$203,840.98
	Wire	07/16/2007	\$90,184.50
	Wire	07/20/2007	\$72,675.85
	Wire	07/20/2007	\$285,205.92
	Wire	07/20/2007	\$172,212.68
			<b>\$2,289,705.72</b>
VALLEY TITLE SERVICES 7202 N SHADELAND AVE 207 INDIANAPOLIS, IN 46250	Wire	07/25/2007	\$102,612.38
			<b>\$102,612.38</b>
VALLEY TITLE SERVICES 7202 NORTH SHADELAND AVENUE INDIANAPOLIS, IN 46250	Wire	06/29/2007	\$81,947.59
			<b>\$81,947.59</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant		Check Number	Check Date	Check Amount
VALMER LAND TITLE 22274 REYNOLDSBURG BALTIMORE R REYNOLDSBURG, OH 43068	Add	Wire	05/03/2007	\$225.00
		Wire	06/20/2007	\$54,987.31
		Wire	07/11/2007	\$81,896.04
				<b>\$137,108.35</b>
VALMER LAND TITLE AGENCY 110 W MULBERRY ST LANCASTER, OH 43130		Wire	05/29/2007	\$140,128.48
		Wire	06/22/2007	\$87,915.61
	Add	Wire	07/10/2007	\$675.00
		Wire	07/16/2007	\$121,689.58
	Add	Wire	07/17/2007	\$280.36
				<b>\$350,689.03</b>
VALMER LAND TITLE AGENCY 110 W. MULBERRY ST. LANCASTER, OH 43130		Wire	06/08/2007	\$114,907.03
		Wire	06/11/2007	\$146,319.86
				<b>\$261,226.89</b>
VALMER LAND TITLE AGENCY 110 WEST MULBERRY STREET LANCASTER, OH 43130		Wire	07/16/2007	\$24,348.21
VALMER LAND TITLE AGENCY 2227 REYNOLDSBURG BALTIMORE ROAD REYNOLDSBURG, OH 43068		Wire	05/09/2007	\$492,432.65
		Wire	05/18/2007	\$51,743.61
		Wire	05/18/2007	\$58,160.13
		Wire	05/24/2007	\$73,233.61
		Wire	05/30/2007	\$123,272.30
		Wire	05/31/2007	\$74,245.97
		Wire	05/31/2007	\$76,692.30
		Wire	05/31/2007	\$139,478.51
		Wire	05/31/2007	\$123,389.57
		Wire	05/31/2007	\$2,299.46
		Wire	05/31/2007	\$67,850.34
		Wire	05/31/2007	\$168,380.64
		Wire	05/31/2007	\$87,516.11
		Wire	06/08/2007	\$81,008.48
		Wire	06/11/2007	\$90,898.93
		Wire	06/14/2007	\$133,854.29
		Wire	06/19/2007	\$128,605.18
		Wire	06/19/2007	\$1,645.20
		Wire	06/27/2007	\$81,052.13
		Wire	06/27/2007	\$221,056.36
		Wire	06/29/2007	\$91,692.02
		Wire	06/29/2007	\$3,628.26
		Wire	07/05/2007	\$105,773.33
	Wire	07/05/2007	\$4,307.88	
	0321081		07/10/2007	\$44.68
	Wire		07/10/2007	\$243,200.27
	Wire		07/11/2007	\$129,305.89
	Wire		07/23/2007	\$147,126.91
	Wire		07/27/2007	\$125,531.42
				<b>\$3,127,426.43</b>



**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
VALMER LAND TITLE AGENCY 3383 FARM BANK WAY GROVE CITY, OH 43123	Wire	05/25/2007	\$86,130.89
			<b>\$86,130.89</b>
VALORE TITLE LLC 7500 COLLEGE BLVD., SUITE 538 OVERLAND PARK, KS 66210	Wire	05/23/2007	\$225,089.74
			<b>\$225,089.74</b>
VAN D JACKSON PC ESCROW ACCOUNT 2300 HENDERSON MILLROAD STE 12 ATLANTA, GA 30345	Wire	05/30/2007	\$321,419.87
			<b>\$321,419.87</b>
VAN D, JACKSON, P.C., ESCROW A 2300 HENDERSON MILL ROAD ATLANTA, GA 30345	Wire	05/31/2007	\$242,213.11
	Wire	06/13/2007	\$321,162.22
			<b>\$563,375.33</b>
VAN D. JACKSON	Add	Wire	05/31/2007
			\$6,945.84
			<b>\$6,945.84</b>
VANCE A. FUNK REAL ESTATE ACCO 273 E MAIN ST NEWARK, DE 19711	Wire	05/21/2007	\$193,949.79
	Wire	05/31/2007	\$182,815.96
	Wire	06/08/2007	\$310,427.25
	Wire	06/12/2007	\$227,901.40
			<b>\$915,094.40</b>
VANCE A. FUNK REAL ESTATE ACCO 273 E. MAIN ST. SUITE A NEWARK, DE 19711	Wire	06/15/2007	\$161,245.57
			<b>\$161,245.57</b>
VANCE A. FUNK REAL ESTATE ACCO PATTY MULLENBERG 273 E. MAIN ST. SUITE A NEWARK, DE 19711	Wire	06/29/2007	\$132,210.59
			<b>\$132,210.59</b>
VANCINI LAW ASSOCIATES 300 METRO CENTER BLVD WARWICK, RI 2886	Wire	05/31/2007	\$52,825.00
	Wire	05/31/2007	\$270,161.35
	Wire	06/05/2007	\$562,519.58
			<b>\$885,505.93</b>
VANCOUVERCENTER DEVELOPMENT LLC 601 COLUMBIA STREET, STE 132 VANCOUVER, WA 98660	0308541	05/22/2007	\$10,849.17
	0316770	06/21/2007	\$9,519.28
	0317241	06/22/2007	\$105.00
			<b>\$20,473.45</b>
VANDEVENTER BLACK, LLP 6 JUNIPER TRAIL KITTY HAWK, NC 27949	Wire	07/06/2007	\$455,016.35
	Wire	07/18/2007	\$438,582.28
			<b>\$893,598.63</b>
VANESSA J. VARONE ATTORNEY AT 1564 CRANSTON STREET CRANSTON, RI 2920	Wire	06/29/2007	\$229,075.22
			<b>\$229,075.22</b>
VANESSA L. HARTMAN, ATTORNEY A 135 INTERSTATE BLVD. STE 7 GREENVILLE, SC 29615	Wire	05/09/2007	\$111,775.30
			<b>\$111,775.30</b>
VANGUARD HOMES,LLC	Add	Wire	06/29/2007
			\$48,862.64
	Add	Wire	06/29/2007
			\$55,075.30
			<b>\$103,937.94</b>

Statement of Financial Affairs - Exhibit 3b  
American Home Mortgage Corp. 07-11051

AMENDED

Claimant	Check Number	Check Date	Check Amount
VANGUARD MORTGAGE & TITLE INC ORLANDO, FL 32801	Wire	05/10/2007	\$720,360.21
	Wire	05/11/2007	\$490,318.82
	Wire	05/11/2007	\$588,080.79
	Wire	05/11/2007	\$400,659.07
	Wire	05/14/2007	\$152,916.22
	Wire	05/15/2007	\$221,682.77
	Wire	05/16/2007	\$231,807.16
	Wire	05/17/2007	\$173,528.69
	Wire	05/18/2007	\$164,831.28
	Wire	05/21/2007	\$34,760.61
	Wire	05/22/2007	\$34,775.67
	Wire	05/22/2007	\$542,965.63
	Wire	05/23/2007	\$428,218.51
	Wire	05/23/2007	\$620,412.07
	Wire	05/24/2007	\$34,806.51
	Wire	05/24/2007	\$34,794.62
	Wire	05/30/2007	\$575,227.74
	Wire	05/30/2007	\$246,728.87
	Wire	05/30/2007	\$219,376.31
	Wire	06/04/2007	\$644,876.15
	Wire	06/05/2007	\$113,159.68
	Wire	06/15/2007	\$484,351.50
	Wire	06/18/2007	\$91,407.60
	Wire	06/18/2007	\$288,105.82
	Wire	06/19/2007	\$570,566.30
	Wire	06/19/2007	\$329,714.33
	Wire	06/20/2007	\$316,032.23
	Wire	06/21/2007	\$235,755.06
	Wire	06/21/2007	\$265,273.61
	Wire	06/21/2007	\$176,995.35
	Wire	06/21/2007	\$283,079.16
	Wire	06/28/2007	\$195,343.96
	Wire	07/03/2007	\$316,830.22
	Wire	07/03/2007	\$356,926.81
	Wire	07/05/2007	\$382,354.73
	Wire	07/06/2007	\$612,094.18
	Wire	07/06/2007	\$517,979.15
	Wire	07/09/2007	\$256,741.75
	Wire	07/09/2007	\$368,295.99
	Wire	07/13/2007	\$177,172.93
	Wire	07/18/2007	\$279,767.52
	Wire	07/19/2007	\$479,501.45
	Wire	07/23/2007	\$381,191.73
	Wire	07/24/2007	\$549,226.80
	Wire	07/25/2007	\$438,707.80
Wire	07/27/2007	\$253,937.51	
			<b>\$15,281,640.87</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount	
VANGUARD NATIONAL TITLE 390 UNION BLVD LAKEWOOD, CO 80228	Wire	05/25/2007	\$142,625.71	
	Wire	05/30/2007	\$23,089.85	
	Wire	05/30/2007	\$221,180.41	
	Wire	07/20/2007	\$57,505.64	
			<b>\$444,401.61</b>	
VANGUARD SIGNATURE SETTLEMENTS 188 THOMAS JOHNSON DR, STE 201 21702, MD 21702	Wire	06/06/2007	\$263,628.18	
				<b>\$263,628.18</b>
VANGUARD SIGNATURE SETTLEMENTS 188 THOMAS JOHNSON DRIVE FREDERICK, MD 21702	Wire	05/21/2007	\$200,358.53	
				<b>\$200,358.53</b>
VANGUARD TITLE AGENCY OF NEW J 2109 PENNINGTON RD. TRENTON, NJ 8638	Wire	05/15/2007	\$411,321.72	
	Wire	05/31/2007	\$31,178.11	
	Wire	05/31/2007	\$257,330.90	
	Wire	07/10/2007	\$379,726.29	
			<b>\$1,079,557.02</b>	
VANGUARD TITLE ESCROW ACCT 5440 CORPORATE DR STE 275 TROY, MI 48098	Wire	05/15/2007	\$39,296.53	
	Wire	05/23/2007	\$201,119.06	
	Wire	06/08/2007	\$219,116.77	
	Wire	06/18/2007	\$47,907.26	
	Wire	07/10/2007	\$89,685.75	
	Wire	07/13/2007	\$167,419.02	
	Wire	07/20/2007	\$52,580.77	
			<b>\$817,125.16</b>	
VANISHING HERITAGE RESTORATION, LLC	Add	Wire	05/31/2007	\$102,467.00
			<b>\$102,467.00</b>	
VANNAN TITLE & ESCROW 4304 EVERGREEN LANE SUITE 101 ANNANDALE, VA 22003	Wire	06/14/2007	\$342,073.28	
				<b>\$342,073.28</b>
VANTAGE POINTE TITLE AGENCY IN 5451 BROADVIEW RD PARMA, OH 44134	Wire	07/27/2007	\$57,268.34	
				<b>\$57,268.34</b>
VARGA BERGER LEDSKY HAYES & CASEY, ATTY'S AT LAW 224 SOUTH MICHIGAN AVE STE 350 CHICAGO, IL 60604	0309785	05/25/2007	\$17,697.74	
	0321573	07/12/2007	\$45,453.55	
	0321896	07/12/2007	\$4,583.44	
	0322068	07/13/2007	\$115,928.14	
	0326412	07/27/2007	\$137,416.25	
			<b>\$321,079.12</b>	
VARRONE & VARRONE, TRUSTEE 4154 MADISON AVENUE TRUMBULL, CT 6611	Wire	07/18/2007	\$163,133.27	
				<b>\$163,133.27</b>
VARSITY CONTRACTORS, INC PO BOX 1692 POCATELLO, ID 83204	0306619	05/17/2007	\$6,699.36	
				<b>\$6,699.36</b>
VAUGHAN & DALE, P.C. PO BOX 659 WHALERS LANE NANTUCKET, MA 2554	Wire	05/31/2007	\$1,118,024.67	
				<b>\$1,118,024.67</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
VAUGHN, BOWDEN & WOOTEN, P.A. PO BOX 240 GULFPORT, MS 39502	Wire	07/20/2007	\$28,179.37
	Wire	07/20/2007	\$142,576.11
	Wire	07/20/2007	\$169,098.82
	Wire	07/20/2007	\$169,098.82
			<b>\$508,953.12</b>
VAUX & MARSCHER PA 16 WILLIAM POPE DRIVE OKATIE, SC 29909	Wire	05/25/2007	\$83,288.53
			<b>\$83,288.53</b>
VAUX & MARSCHER, P.A. 1251 MAY RIVER ROAD BLUFFTON, SC 29909	Wire	05/25/2007	\$178,621.09
			<b>\$178,621.09</b>
VAUX & MARSCHER, P.A. 16 WILLIAM POPE DRIVE, 202 OKATIE, SC 29909	Wire	05/15/2007	\$180,127.08
	Wire	06/22/2007	\$248,986.17
			<b>\$429,113.25</b>
VECTOR CONSULTING, INC DEPT CODE 4116 PO BOX 63116 CHARLOTTE, NC 28263-3116	0309771	05/25/2007	\$5,440.00
	0318859	06/29/2007	\$6,120.00
	0319551	07/03/2007	\$5,440.00
			<b>\$17,000.00</b>
VELLINES, COBBS, GOODWIN P.O. BOX 235/ECHOLS BUILDING STAUNTON, VA 24402	Wire	06/08/2007	\$142,769.53
			<b>\$142,769.53</b>
VELLINES, COBBS, GOODWIN, & GL 9 COURT SQUARE STAUNTON, VA 24402	Wire	06/22/2007	\$205,062.66
	Wire	07/23/2007	\$35,882.44
	Wire	07/23/2007	\$287,716.25
			<b>\$528,661.35</b>
VENETIAN TITLE SERVICES, INC. 7791 NW 46TH STREET SUITE 428 MIAMI, FL 33166	Wire	06/29/2007	\$201,389.82
			<b>\$201,389.82</b>
VENTURA PAYOFF 600 S. VICTORIA AVE OXNARD, CA 93030	Wire	05/14/2007	\$313,951.14
			<b>\$313,951.14</b>
VENTURA PAYOFF 715 TANK FARM ROAD SAN LUIS OBISPO, CA 93401	Wire	05/16/2007	\$364,250.68
			<b>\$364,250.68</b>
VENTURA PAYOFF/ADMINISTRATION 1730 E. AVENIDA DEL LOS ARBOLE THOUSAND OAKS, CA 91362	Wire	05/31/2007	\$422,400.16
			<b>\$422,400.16</b>
VENTURA PAYOFF/ADMINISTRATION 3202 LOS ANGELES AVE #31 SIMI VALLEY, CA 93065	Wire	05/15/2007	\$428,393.08
	Wire	07/25/2007	\$355,313.62
			<b>\$783,706.70</b>
VENTURA PAYOFF/ADMINISTRATION 3325 COCHRAN STREET, #105 SIMI VALLEY, CA 93063	Wire	05/17/2007	\$69,598.44
	Wire	05/17/2007	\$460,743.17
	Wire	05/29/2007	\$340,957.75
			<b>\$871,299.36</b>
VENTURA PAYOFF/ADMINISTRATION 5675 RALSTON ST VENTURA, CA 93003	Wire	05/18/2007	\$470,565.00
	Wire	06/14/2007	\$389,655.72
			<b>\$860,220.72</b>

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Claimant	Check Number	Check Date	Check Amount
VENTURA, RIBEIRO & SMITH, TRUS 193 MAIN ST DANBURY, CT 6810	Wire	07/18/2007	\$396,057.22
			<b>\$396,057.22</b>
VENTURE SETTLEMENT SERVICES LP 2500 EAST HIGH STREET BUILDING 800 POTTSTOWN, PA 19464	Wire	05/31/2007	\$86,756.16
	Wire	06/11/2007	\$177,196.70
			<b>\$263,952.86</b>
VENTURE TITLE & ESCROW INC 3027 HWY 31 WEST WHITE HOUSE, TN 37188	Wire	06/05/2007	\$63,678.95
			<b>\$63,678.95</b>
VENTURE TITLE AND ESCROW INC. 3326 ASPEN GROVE DR STE 160 A FRANKLIN, TN 37067	Wire	05/24/2007	\$134,281.50
			<b>\$134,281.50</b>
VENTURE TITLE CO. 21 NORTH HANSON STREET EASTON, MD 21601	Wire	05/16/2007	\$137,240.97
	Wire	05/23/2007	\$234,727.18
			<b>\$371,968.15</b>
VENTURE TITLE COMPANY 21 NORTH HANSON ST. SUITE 99 EASTON, MD 21601	Wire	06/11/2007	\$34,211.50
	Wire	06/11/2007	\$211,603.28
	Wire	07/09/2007	\$54,027.50
	Wire	07/09/2007	\$161,446.73
	Wire	07/12/2007	\$197,346.34
			<b>\$658,635.35</b>
VERACITY TITLE LLC MAHT ACCT 7001 JOHNYCAKE RD WINDSOR MILL, MD 21244	Wire	06/12/2007	\$246,196.77
			<b>\$246,196.77</b>
VERICOMM 27200 TOURNEY ROAD SUITE 315 VALENCIA, CA 91355	0308542	05/22/2007	\$13,179.40
	0316771	06/21/2007	\$13,179.40
			<b>\$26,358.80</b>
VERIFICATION BUREAU 247 S.W.8TH STREET SUITE 147 MIAMI, FL 33130	0305394	05/12/2007	\$1,922.45
	0305395	05/12/2007	\$301.50
	0307463	05/21/2007	\$90.00
	0308758	05/22/2007	\$70.00
	0308976	05/23/2007	\$46.50
	0308977	05/23/2007	\$132.00
	0310287	05/30/2007	\$3.50
	0313647	06/12/2007	\$1,334.50
	0314862	06/15/2007	\$76.00
	0314863	06/15/2007	\$390.00
	0315228	06/19/2007	\$75.00
	0317478	06/25/2007	\$1,507.50
	0318343	06/28/2007	\$290.23
	0322259	07/16/2007	\$630.00
	0322260	07/16/2007	\$105.00
	0322454	07/17/2007	\$66.50
	0322855	07/18/2007	\$15.00
			<b>\$7,055.68</b>

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<b>Claimant</b>	<b>Check Number</b>	<b>Check Date</b>	<b>Check Amount</b>
VERIFICATION BUREAU INC 247 S.W. 8TH STREET STE 147 MIAMI, FL 33130	0305392	05/12/2007	\$425.00
	0305393	05/12/2007	\$952.50
	0306620	05/17/2007	\$5.00
	0306621	05/17/2007	\$702.50
	0307438	05/21/2007	\$4,983.00
	0307439	05/21/2007	\$270.50
	0307441	05/21/2007	\$430.98
	0307443	05/21/2007	\$640.00
	0307444	05/21/2007	\$385.00
	0307445	05/21/2007	\$10.00
	0307446	05/21/2007	\$150.00
	0307455	05/21/2007	\$673.00
	0307456	05/21/2007	\$376.00
	0307457	05/21/2007	\$557.00
	0307458	05/21/2007	\$136.00
	0307459	05/21/2007	\$70.00
	0307460	05/21/2007	\$275.00
	0307461	05/21/2007	\$75.00
	0307462	05/21/2007	\$83.50
	0307770	05/22/2007	\$441.50
	0308971	05/23/2007	\$3,285.06
	0308972	05/23/2007	\$306.00
	0308973	05/23/2007	\$1,019.20
	0309773	05/25/2007	\$279.50
	0309972	05/29/2007	\$5,608.85
	0309973	05/29/2007	\$1,012.00
	0309974	05/29/2007	\$3,558.00
	0309975	05/29/2007	\$1,424.43
	0309976	05/29/2007	\$12.00
	0309977	05/29/2007	\$1,613.00
	0309979	05/29/2007	\$80.00
	0309980	05/29/2007	\$185.00
	0309981	05/29/2007	\$200.47
	0309984	05/29/2007	\$144.00
	0310286	05/30/2007	\$106.58
	0310289	05/30/2007	\$63.50
	0310291	05/30/2007	\$82.00
	0310292	05/30/2007	\$150.00
	0310293	05/30/2007	\$18.50
	0310294	05/30/2007	\$45.00
0310295	05/30/2007	\$33.95	
0311601	06/05/2007	\$135.00	
0312870	06/08/2007	\$315.00	
0313186	06/11/2007	\$5,099.50	
0313187	06/11/2007	\$1,442.00	
0313188	06/11/2007	\$320.00	
0313620	06/12/2007	\$133.50	
0314545	06/15/2007	\$75.00	
0314853	06/15/2007	\$903.50	

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Claimant	Check Number	Check Date	Check Amount
	0314854	06/15/2007	\$10.00
	0314855	06/15/2007	\$878.50
	0314856	06/15/2007	\$5.00
	0314860	06/15/2007	\$226.50
	0314986	06/18/2007	\$9,580.50
	0315221	06/19/2007	\$367.50
	0315222	06/19/2007	\$615.00
	0315223	06/19/2007	\$3,746.00
	0315224	06/19/2007	\$240.00
	0315226	06/19/2007	\$408.50
	0315231	06/19/2007	\$37.50
	0315980	06/21/2007	\$6,603.00
	0315981	06/21/2007	\$3,634.45
	0315982	06/21/2007	\$3.00
	0315983	06/21/2007	\$1,816.50
	0315985	06/21/2007	\$245.65
	0315986	06/21/2007	\$83.50
	0315987	06/21/2007	\$70.00
	0317475	06/25/2007	\$201.00
	0317476	06/25/2007	\$15.00
	0317481	06/25/2007	\$45.00
	0317482	06/25/2007	\$90.00
	0317779	06/26/2007	\$366.00
	0317780	06/26/2007	\$80.00
	0317782	06/26/2007	\$31.50
	0317783	06/26/2007	\$93.50
	0318100	06/27/2007	\$385.00
	0318102	06/27/2007	\$195.00
	0318103	06/27/2007	\$487.50
	0318104	06/27/2007	\$180.00
	0318105	06/27/2007	\$159.00
	0318106	06/27/2007	\$370.00
	0318344	06/28/2007	\$5.08
	0319133	07/02/2007	\$6,087.00
	0319134	07/02/2007	\$142.00
	0319136	07/02/2007	\$1,428.55
	0319141	07/02/2007	\$15.00
	0319552	07/03/2007	\$270.00
	0320168	07/06/2007	\$801.00
	0321235	07/11/2007	\$990.00
	0321236	07/11/2007	\$105.00
	0321574	07/12/2007	\$79.00
	0322016	07/13/2007	\$2,764.50
	0322252	07/16/2007	\$1,248.00
	0322253	07/16/2007	\$546.00
	0322254	07/16/2007	\$710.00
	0322255	07/16/2007	\$311.00
	0322257	07/16/2007	\$135.00
	0322261	07/16/2007	\$315.00

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Claimant	Check Number	Check Date	Check Amount
	0322273	07/16/2007	\$512.50
	0322274	07/16/2007	\$261.00
	0322455	07/17/2007	\$45.00
	0322824	07/18/2007	\$270.50
	0322828	07/18/2007	\$68.50
	0322851	07/18/2007	\$526.50
	0322852	07/18/2007	\$15.00
	0322856	07/18/2007	\$38.50
	0322857	07/18/2007	\$30.00
			<b>\$88,281.25</b>
VERIFICATION BUREAU INC 247 S.W.8TH ST. SUITE 147 MIAMI, FL 33130	0307437	05/21/2007	\$484.95
	0307451	05/21/2007	\$60.00
	0308975	05/23/2007	\$935.00
	0311868	06/05/2007	\$1,290.00
	0314861	06/15/2007	\$1,085.00
	0315229	06/19/2007	\$15.00
	0315739	06/20/2007	\$478.50
	0322258	07/16/2007	\$1,151.00
			<b>\$5,499.45</b>
VERIFICATION BUREAU INC 247 SW 8TH STREET STE 147 MIAMI, FL 33130	0307440	05/21/2007	\$2,805.90
	0307442	05/21/2007	\$521.00
	0308970	05/23/2007	\$185.00
	0309978	05/29/2007	\$92.50
	0310282	05/30/2007	\$10.00
	0310284	05/30/2007	\$237.83
	0310285	05/30/2007	\$136.50
	0314857	06/15/2007	\$321.00
	0317777	06/26/2007	\$447.00
	0317778	06/26/2007	\$91.00
	0318342	06/28/2007	\$15.00
	0319135	07/02/2007	\$2,976.51
	0322251	07/16/2007	\$426.50
	0322849	07/18/2007	\$2,103.15
			<b>\$10,368.89</b>
VERIFIED TITLE & ESCROW 299 S WALNUT BEND STE 201 CORDOVA, TN 38018	Wire	06/22/2007	\$97,948.28
			<b>\$97,948.28</b>
VERISIGN INC 75 REMITTANCE DR STE 1689 CHICAGO, IL	0309774	05/25/2007	\$9,600.00
			<b>\$9,600.00</b>



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Claimant	Check Number	Check Date	Check Amount
VERIZON	0305043	05/11/2007	\$22.93
POB 1	0305048	05/11/2007	\$814.48
WORCESTER, MA 01654-0001	0305049	05/11/2007	\$139.18
	0305060	05/11/2007	\$28.33
	0305061	05/11/2007	\$226.46
	0306217	05/16/2007	\$466.00
	0309609	05/25/2007	\$196.65
	0311165	06/04/2007	\$323.07
	0311166	06/04/2007	\$234.72
	0311169	06/04/2007	\$1,103.98
	0311870	06/05/2007	\$329.35
	0312066	06/06/2007	\$21.74
	0313155	06/11/2007	\$15.27
	0313166	06/11/2007	\$401.52
	0313167	06/11/2007	\$226.97
	0313425	06/12/2007	\$951.75
	0313426	06/12/2007	\$795.04
	0313427	06/12/2007	\$139.31
	0315920	06/21/2007	\$197.55
	0317657	06/26/2007	\$1,098.60
	0319035	07/02/2007	\$21.76
	0319038	07/02/2007	\$354.06
	0319039	07/02/2007	\$328.77
	0319290	07/02/2007	\$323.99
	0320753	07/10/2007	\$923.74
	0320756	07/10/2007	\$315.90
	0322481	07/17/2007	\$799.53
	0322482	07/17/2007	\$139.31
	0322485	07/17/2007	\$228.48
	0322625	07/17/2007	\$200.04
			<b>\$11,368.48</b>

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Claimant	Check Number	Check Date	Check Amount	
VERIZON POB 15124 ALBANY, NY 12212-5124	0305038	05/11/2007	\$486.33	
	0305050	05/11/2007	\$236.43	
	0305051	05/11/2007	\$132.14	
	0305054	05/11/2007	\$212.80	
	0306670	05/17/2007	\$42.32	
	0306675	05/17/2007	\$689.02	
	0311168	06/04/2007	\$653.43	
	0311170	06/04/2007	\$397.88	
	0311178	06/04/2007	\$258.94	
	0312072	06/06/2007	\$244.34	
	0313163	06/11/2007	\$232.92	
	0313168	06/11/2007	\$2,328.24	
	0313423	06/12/2007	\$475.11	
	0313965	06/13/2007	\$229.83	
	0313966	06/13/2007	\$127.15	
	0313975	06/13/2007	\$676.59	
	0315933	06/21/2007	\$40.01	
	0319041	07/02/2007	\$326.67	
	0319291	07/02/2007	\$258.15	
	0319792	07/05/2007	\$683.01	
	0319796	07/05/2007	\$246.13	
	0319801	07/05/2007	\$2,332.80	
	0320755	07/10/2007	\$221.00	
	0322483	07/17/2007	\$50.32	
	0322489	07/17/2007	\$679.10	
	0322553	07/17/2007	\$481.11	
	0322559	07/17/2007	\$232.27	
	0322560	07/17/2007	\$130.33	
				<b>\$13,104.37</b>

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VERIZON POB 17577 BALTIMORE, MD 21297-0513	0305044	05/11/2007	\$202.43
	0305046	05/11/2007	\$108.85
	0305052	05/11/2007	\$23.61
	0306208	05/16/2007	\$290.45
	0306209	05/16/2007	\$26.77
	0306210	05/16/2007	\$785.49
	0306211	05/16/2007	\$534.77
	0306212	05/16/2007	\$39.25
	0306213	05/16/2007	\$26.28
	0306214	05/16/2007	\$151.05
	0306215	05/16/2007	\$107.47
	0306216	05/16/2007	\$776.82
	0306219	05/16/2007	\$7.85
	0306222	05/16/2007	\$24.66
	0306224	05/16/2007	\$300.57
	0306225	05/16/2007	\$31.55
	0306226	05/16/2007	\$68.21
	0306227	05/16/2007	\$45.87
	0306228	05/16/2007	\$177.80
	0306229	05/16/2007	\$7.85
	0306230	05/16/2007	\$1,169.72
	0306231	05/16/2007	\$157.99
	0306234	05/16/2007	\$184.38
	0306665	05/17/2007	\$587.15
	0306666	05/17/2007	\$635.01
	0306667	05/17/2007	\$77.03
	0306669	05/17/2007	\$255.25
	0306672	05/17/2007	\$581.26
	0306673	05/17/2007	\$751.11
	0306676	05/17/2007	\$10.94
	0309599	05/25/2007	\$572.35
	0309606	05/25/2007	\$132.06
	0309607	05/25/2007	\$544.36
	0309608	05/25/2007	\$119.81
	0309610	05/25/2007	\$28.53
	0309611	05/25/2007	\$330.95
	0309617	05/25/2007	\$349.21
	0309687	05/25/2007	\$314.73
	0309691	05/25/2007	\$1,957.80
	0309692	05/25/2007	\$128.34
0310798	06/01/2007	\$203.22	
0311161	06/04/2007	\$606.85	
0311162	06/04/2007	\$353.36	
0311172	06/04/2007	\$312.29	
0312063	06/06/2007	\$232.22	
0313150	06/11/2007	\$214.67	
0313157	06/11/2007	\$24.53	
0313160	06/11/2007	\$108.99	
0313428	06/12/2007	\$23.60	

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Claimant	Check Number	Check Date	Check Amount
	0313959	06/13/2007	\$26.48
	0313960	06/13/2007	\$508.04
	0313961	06/13/2007	\$520.32
	0313962	06/13/2007	\$39.19
	0313963	06/13/2007	\$26.20
	0313967	06/13/2007	\$1,170.14
	0313970	06/13/2007	\$743.62
	0313971	06/13/2007	\$184.21
	0313976	06/13/2007	\$12.74
	0315918	06/21/2007	\$588.16
	0315919	06/21/2007	\$287.15
	0315921	06/21/2007	\$156.75
	0315922	06/21/2007	\$107.47
	0315923	06/21/2007	\$652.42
	0315924	06/21/2007	\$589.80
	0315926	06/21/2007	\$7.78
	0315927	06/21/2007	\$75.22
	0315931	06/21/2007	\$254.57
	0315934	06/21/2007	\$300.57
	0315935	06/21/2007	\$30.04
	0315936	06/21/2007	\$57.59
	0315937	06/21/2007	\$45.71
	0315938	06/21/2007	\$172.06
	0315939	06/21/2007	\$7.87
	0315940	06/21/2007	\$149.96
	0315944	06/21/2007	\$551.28
	0317006	06/22/2007	\$550.58
	0317008	06/22/2007	\$341.36
	0317009	06/22/2007	\$354.74
	0317010	06/22/2007	\$1,941.94
	0317011	06/22/2007	\$128.99
	0317645	06/26/2007	\$119.07
	0317646	06/26/2007	\$358.96
	0317647	06/26/2007	\$329.21
	0317658	06/26/2007	\$788.87
	0317660	06/26/2007	\$3,248.92
	0317662	06/26/2007	\$57.91
	0319033	07/02/2007	\$424.14
	0319287	07/02/2007	\$131.52
	0319288	07/02/2007	\$28.53
	0319788	07/05/2007	\$220.67
	0321129	07/10/2007	\$109.10
	0322073	07/13/2007	\$200.52
	0322476	07/17/2007	\$495.31
	0322477	07/17/2007	\$523.90
	0322478	07/17/2007	\$39.19
	0322479	07/17/2007	\$26.10
	0322486	07/17/2007	\$742.45
	0322487	07/17/2007	\$184.21

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Claimant	Check Number	Check Date	Check Amount
	0322554	07/17/2007	\$391.28
	0322557	07/17/2007	\$24.53
	0322561	07/17/2007	\$23.60
	0322564	07/17/2007	\$1,191.98
	0322567	07/17/2007	\$12.21
	0322622	07/17/2007	\$587.61
	0322623	07/17/2007	\$293.90
	0322624	07/17/2007	\$26.48
	0322626	07/17/2007	\$166.58
	0322627	07/17/2007	\$107.72
	0322628	07/17/2007	\$558.15
	0322633	07/17/2007	\$249.13
	0322635	07/17/2007	\$302.18
	0322636	07/17/2007	\$139.30
	0322637	07/17/2007	\$56.24
	0322638	07/17/2007	\$47.14
	0322639	07/17/2007	\$162.65
	0322640	07/17/2007	\$7.78
	0322641	07/17/2007	\$145.76
	0322645	07/17/2007	\$595.66
	0323187	07/20/2007	\$76.15
	0323188	07/20/2007	\$7.78
	0325307	07/24/2007	\$534.58
	0325311	07/24/2007	\$118.11
	0325312	07/24/2007	\$325.54
	0325313	07/24/2007	\$555.66
	0325315	07/24/2007	\$319.41
	0325316	07/24/2007	\$368.68
	0325320	07/24/2007	\$218.31
	0325321	07/24/2007	\$1,862.64
	0325322	07/24/2007	\$113.36
	0325323	07/24/2007	\$818.42
	0325339	07/25/2007	\$767.68
			<b>\$44,493.04</b>

Statement of Financial Affairs - Exhibit 3b  
American Home Mortgage Corp. 07-11051

AMENDED

Claimant	Check Number	Check Date	Check Amount
VERIZON	0305045	05/11/2007	\$77.03
POB 28000	0305053	05/11/2007	\$1,489.23
LEHIGH VALLEY, PA 18002-8000	0309690	05/25/2007	\$164.97
	0310799	06/01/2007	\$422.85
	0311164	06/04/2007	\$26.99
	0313159	06/11/2007	\$75.47
	0313162	06/11/2007	\$1,617.41
	0317656	06/26/2007	\$164.93
	0319289	07/02/2007	\$26.99
	0319794	07/05/2007	\$72.69
	0319795	07/05/2007	\$426.78
	0320754	07/10/2007	\$1,435.19
	0325319	07/24/2007	\$161.88
	0325340	07/25/2007	\$273.46
			<b>\$6,435.87</b>

Statement of Financial Affairs - Exhibit 3b  
American Home Mortgage Corp. 07-11051

AMENDED

Claimant	Check Number	Check Date	Check Amount
VERIZON POB 4833 TRENTON, NJ 08650-4833	0305035	05/11/2007	\$397.03
	0305036	05/11/2007	\$374.95
	0305055	05/11/2007	\$292.72
	0305056	05/11/2007	\$204.64
	0305063	05/11/2007	\$381.33
	0309600	05/25/2007	\$354.06
	0309601	05/25/2007	\$105.44
	0309602	05/25/2007	\$187.26
	0309688	05/25/2007	\$70.31
	0309696	05/25/2007	\$205.62
	0311179	06/04/2007	\$194.01
	0313143	06/11/2007	\$322.54
	0313144	06/11/2007	\$399.68
	0313145	06/11/2007	\$370.09
	0313146	06/11/2007	\$69.27
	0313169	06/11/2007	\$57.69
	0313429	06/12/2007	\$285.05
	0313430	06/12/2007	\$197.97
	0313432	06/12/2007	\$377.28
	0313433	06/12/2007	\$340.33
	0315913	06/21/2007	\$105.32
	0317007	06/22/2007	\$200.66
	0317643	06/26/2007	\$173.80
	0317654	06/26/2007	\$70.01
	0317665	06/26/2007	\$194.01
	0319047	07/02/2007	\$30.99
	0319293	07/02/2007	\$200.17
	0320748	07/10/2007	\$366.38
	0322551	07/17/2007	\$307.82
	0322552	07/17/2007	\$395.28
	0322562	07/17/2007	\$281.11
	0322563	07/17/2007	\$198.29
	0322566	07/17/2007	\$379.48
0325308	07/24/2007	\$196.10	
0325317	07/24/2007	\$69.69	
			<b>\$8,356.38</b>

Statement of Financial Affairs - Exhibit 3b  
American Home Mortgage Corp. 07-11051

AMENDED

Claimant	Check Number	Check Date	Check Amount
VERIZON POB 920041 DALLAS, TX 75392-0041	0305041	05/11/2007	\$25.19
	0305062	05/11/2007	\$98.05
	0306207	05/16/2007	\$2,213.98
	0306235	05/16/2007	\$947.71
	0306236	05/16/2007	\$526.52
	0306240	05/16/2007	\$244.87
	0306241	05/16/2007	\$223.16
	0306663	05/17/2007	\$1,191.66
	0306664	05/17/2007	\$528.50
	0306674	05/17/2007	\$566.37
	0309694	05/25/2007	\$2,804.41
	0309695	05/25/2007	\$603.23
	0309699	05/25/2007	\$368.31
	0311171	06/04/2007	\$5,465.56
	0311173	06/04/2007	\$165.00
	0311174	06/04/2007	\$71.26
	0311175	06/04/2007	\$200.79
	0311176	06/04/2007	\$1,051.61
	0311177	06/04/2007	\$34.66
	0312064	06/06/2007	\$133.11
	0312073	06/06/2007	\$660.11
	0313151	06/11/2007	\$25.19
	0313170	06/11/2007	\$185.70
	0313972	06/13/2007	\$938.39
	0313973	06/13/2007	\$3.92
	0313974	06/13/2007	\$526.22
	0313981	06/13/2007	\$243.00
	0315915	06/21/2007	\$718.59
	0315916	06/21/2007	\$283.81
	0315917	06/21/2007	\$2,228.36
	0315945	06/21/2007	\$328.78
	0315946	06/21/2007	\$2,811.21
	0317012	06/22/2007	\$556.86
	0317659	06/26/2007	\$2,727.84
	0317663	06/26/2007	\$65.68
	0317664	06/26/2007	\$34.79
	0317667	06/26/2007	\$409.68
	0319043	07/02/2007	\$71.09
	0319044	07/02/2007	\$202.13
	0319045	07/02/2007	\$1,060.25
	0319292	07/02/2007	\$616.72
0319294	07/02/2007	\$367.58	
0319789	07/05/2007	\$131.74	
0319800	07/05/2007	\$659.38	
0319803	07/05/2007	\$188.64	
0321130	07/10/2007	\$60.09	
0322488	07/17/2007	\$526.26	
0322555	07/17/2007	\$25.19	
0322568	07/17/2007	\$230.60	



Statement of Financial Affairs - Exhibit 3b  
American Home Mortgage Corp. 07-11051

AMENDED

Claimant	Check Number	Check Date	Check Amount
	0322619	07/17/2007	\$936.91
	0322620	07/17/2007	\$283.81
	0322621	07/17/2007	\$2,200.58
	0322646	07/17/2007	\$1,014.65
	0322647	07/17/2007	\$571.98
	0325325	07/24/2007	\$612.23
			<b>\$39,971.91</b>

Statement of Financial Affairs - Exhibit 3b  
American Home Mortgage Corp. 07-11051

AMENDED

Claimant	Check Number	Check Date	Check Amount
VERIZON POB 9688 MISSION HILLS, CA 91346-9688	0305042	05/11/2007	\$67.72
	0305057	05/11/2007	\$182.91
	0305058	05/11/2007	\$154.40
	0305059	05/11/2007	\$269.78
	0305590	05/14/2007	\$217.35
	0306218	05/16/2007	\$454.84
	0306220	05/16/2007	\$393.62
	0306223	05/16/2007	\$81.42
	0306232	05/16/2007	\$2,013.81
	0306233	05/16/2007	\$87.48
	0306237	05/16/2007	\$784.49
	0306238	05/16/2007	\$84.33
	0306239	05/16/2007	\$384.53
	0306662	05/17/2007	\$504.57
	0306668	05/17/2007	\$408.52
	0306671	05/17/2007	\$574.15
	0306677	05/17/2007	\$574.39
	0309603	05/25/2007	\$677.64
	0309613	05/25/2007	\$186.65
	0309614	05/25/2007	\$34.94
	0309615	05/25/2007	\$202.71
	0309616	05/25/2007	\$432.49
	0309693	05/25/2007	\$1,211.31
	0309697	05/25/2007	\$303.65
	0309698	05/25/2007	\$134.12
	0309700	05/25/2007	\$656.28
	0311167	06/04/2007	\$110.61
	0312067	06/06/2007	\$791.72
	0312068	06/06/2007	\$134.83
	0312069	06/06/2007	\$189.86
	0312070	06/06/2007	\$432.74
	0312071	06/06/2007	\$65.12
	0312075	06/06/2007	\$211.76
	0313152	06/11/2007	\$811.99
	0313153	06/11/2007	\$81.69
	0313154	06/11/2007	\$59.71
	0313158	06/11/2007	\$1,418.14
	0313164	06/11/2007	\$154.73
	0313165	06/11/2007	\$271.20
	0313431	06/12/2007	\$183.23
	0313964	06/13/2007	\$393.62
0313968	06/13/2007	\$849.78	
0313969	06/13/2007	\$92.48	
0313977	06/13/2007	\$220.25	
0313978	06/13/2007	\$656.87	
0313980	06/13/2007	\$384.53	
0315498	06/19/2007	\$816.31	
0315914	06/21/2007	\$479.45	
0315925	06/21/2007	\$459.50	

Statement of Financial Affairs - Exhibit 3b  
American Home Mortgage Corp. 07-11051

AMENDED

Claimant	Check Number	Check Date	Check Amount
	0315928	06/21/2007	\$186.65
	0315929	06/21/2007	\$34.94
	0315930	06/21/2007	\$407.35
	0315932	06/21/2007	\$81.02
	0315941	06/21/2007	\$891.06
	0315942	06/21/2007	\$599.94
	0315943	06/21/2007	\$1,163.86
	0315947	06/21/2007	\$81.42
	0315948	06/21/2007	\$138.24
	0317013	06/22/2007	\$134.12
	0317014	06/22/2007	\$683.99
	0317644	06/26/2007	\$662.33
	0317650	06/26/2007	\$204.17
	0317651	06/26/2007	\$374.36
	0317652	06/26/2007	\$110.61
	0317653	06/26/2007	\$1,593.66
	0319036	07/02/2007	\$522.01
	0319037	07/02/2007	\$107.41
	0319515	07/03/2007	\$332.91
	0319790	07/05/2007	\$791.11
	0319791	07/05/2007	\$189.45
	0319793	07/05/2007	\$65.12
	0319797	07/05/2007	\$328.96
	0319798	07/05/2007	\$153.87
	0319799	07/05/2007	\$270.33
	0319802	07/05/2007	\$215.80
	0320751	07/10/2007	\$60.10
	0320752	07/10/2007	\$433.78
	0322480	07/17/2007	\$393.62
	0322484	07/17/2007	\$87.32
	0322490	07/17/2007	\$416.75
	0322491	07/17/2007	\$384.53
	0322556	07/17/2007	\$75.80
	0322565	07/17/2007	\$199.82
	0322617	07/17/2007	\$595.60
	0322618	07/17/2007	\$476.14
	0322629	07/17/2007	\$428.16
	0322630	07/17/2007	\$383.26
	0322631	07/17/2007	\$199.78
	0322632	07/17/2007	\$442.27
	0322634	07/17/2007	\$81.02
	0322642	07/17/2007	\$625.11
	0322643	07/17/2007	\$971.10
	0322644	07/17/2007	\$1,147.29
	0322648	07/17/2007	\$84.47
	0322649	07/17/2007	\$580.87
	0323189	07/20/2007	\$979.12
	0325314	07/24/2007	\$186.65
	0325324	07/24/2007	\$681.86

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

Claimant	Check Number	Check Date	Check Amount	
			<b>\$40,587.33</b>	
VERIZON NETWORK INTEGRATION CORP POB 650457 DALLAS, TX 75265-0457	0317436	06/25/2007	\$17,170.18	
			<b>\$17,170.18</b>	
VERIZON WIRELESS 1305 SOLUTIONS CNTR CHICAGO, IL 60677	0313422	06/12/2007	\$44,629.50	
	0323961	07/23/2007	\$41,796.04	
			<b>\$86,425.54</b>	
VERMILION COUNTY TITLE, INC. 112 N VERMILION STREET DANVILLE, IL 61832	Wire	05/15/2007	\$59,012.63	
			<b>\$59,012.63</b>	
VERMONT BAR FOUNDATION FOR KRI 15 GROVE STREET BRATTLEBORO, VT 5302	Wire	05/30/2007	\$86,364.60	
			<b>\$86,364.60</b>	
VERMONT BAR FOUNDATION IOLTA B 18 BRIDGE ST BELLOWS FALLS, VT 5101	Wire	07/27/2007	\$83,185.67	
			<b>\$83,185.67</b>	
VERNA POPO P.A. 10305 NW 41 STREET MIAMI, FL 33178	Wire	05/14/2007	\$55,590.00	
	Wire	05/14/2007	\$225,355.00	
	Wire	07/09/2007	\$580,397.66	
	Wire	07/12/2007	\$463,240.47	
			<b>\$1,324,583.13</b>	
VERNON ESHAM HOMES INC	Add	Wire	05/10/2007	\$116,377.20
				<b>\$116,377.20</b>
VERNON ESHAM HOMES, INC.	Add	Wire	07/26/2007	\$65,700.00
				<b>\$65,700.00</b>
VERNON, VERNON, WOOTEN, BROWN 36 COURT SQUARE GRAHAM, NC 27253	Wire	05/10/2007	\$155,694.92	
			<b>\$155,694.92</b>	
VERSATILE TITLE & ESCROW LLC 301 MAPLE AVENUE WEST SUITE 202 VIENNA, VA 22180	Wire	05/22/2007	\$184,232.34	
			<b>\$184,232.34</b>	
VERTEX INC W510248 PO BOX 7777 PHILADELPHIA, PA 19175-0248	0311602	06/05/2007	\$8,896.40	
			<b>\$8,896.40</b>	
VESTA LAND TRANSFER CORP 111 WOODCREST RD SUITE 102 CHERRY HILL, NJ 8003	Wire	05/31/2007	\$29,650.56	
	Wire	07/25/2007	\$63,618.37	
			<b>\$93,268.93</b>	
VESTED TITLE INC. SETTLEMENT A 648 NEWARK AVE. JERSEY CITY, NJ 7306	Wire	05/25/2007	\$514,280.71	
	Wire	07/23/2007	\$249,197.16	
			<b>\$763,477.87</b>	

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

Claimant	Check Number	Check Date	Check Amount
VICKI I. MILLER, PLLC TRUST AC 4601 SIX FORKS RD STE 500 RALEIGH, NC 27609	Wire	05/25/2007	\$97,458.71
	Wire	06/15/2007	\$484,748.25
	Wire	06/21/2007	\$151,418.18
	Wire	06/27/2007	\$245,842.32
	Wire	07/16/2007	\$190,937.53
			<b>\$1,170,404.99</b>
VICOM COMPUTER SERVICES, INC. 60 CAROLYN BLVD FARMINGDALE, NY 11735	0308964	05/23/2007	\$171,067.96
	0308965	05/23/2007	\$18,738.45
	0311226	06/04/2007	\$25,281.49
	0312374	06/07/2007	\$16,097.05
	0312375	06/07/2007	\$27,830.70
	0312376	06/07/2007	\$1,814.86
	0312377	06/07/2007	\$59,029.41
	0312378	06/07/2007	\$12,248.47
	0312379	06/07/2007	\$10,187.33
	0312380	06/07/2007	\$28,668.58
	0312381	06/07/2007	\$27,855.80
	0312382	06/07/2007	\$300.21
	0313514	06/12/2007	\$2,361.96
	0313515	06/12/2007	\$7,815.95
	0313516	06/12/2007	\$24,895.52
	0313517	06/12/2007	\$35,825.39
	0313518	06/12/2007	\$209.29
	0319392	07/03/2007	\$27,780.84
	0319393	07/03/2007	\$76,060.31
	0319394	07/03/2007	\$1,029.87
0322424	07/17/2007	\$43.45	
0323006	07/19/2007	\$27,513.84	
0323962	07/23/2007	\$380.19	
			<b>\$603,036.92</b>
VICTOR, RAPHEL & GRIMALDI, P.C 1350 BELMONT STREET SUITE 101 BROCKTON, MA 2301	Wire	06/06/2007	\$204,142.54
	Wire	06/20/2007	\$233,830.60
	Wire	07/26/2007	\$269,687.50
			<b>\$707,660.64</b>
VICTORIA CAPITAL, INC.	Wire	05/09/2007	\$758,045.65
	Wire	05/24/2007	\$644,454.95
	Wire	06/04/2007	\$553,153.96
	Wire	06/07/2007	\$249,662.72
	Wire	07/18/2007	\$584,225.72
			<b>\$2,789,543.00</b>
VICTORIA L SPROUSE ATTY AT LAW 3125 SPRINGBANK LANE A CHARLOTTE, NC 28226	Wire	05/16/2007	\$252,540.00
	Wire	06/25/2007	\$26,712.66
	Wire	06/25/2007	\$148,839.96
	Wire	07/03/2007	\$91,661.30
	Wire	07/05/2007	\$146,733.18
	Wire	07/26/2007	\$152,326.63
			<b>\$818,813.73</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
VICTORIA L SPROUSE ATTY AT LAW 3125SPRINGBANK LANE STE A CHARLOTTE, NC 28226	Wire	06/25/2007	\$213,947.23
			<b>\$213,947.23</b>
VICTORIA S. KAPLAN-IOLA 2787 LONG BEACH ROAD OCEANSIDE, NY 11572	Wire	05/21/2007	\$189,496.79
			<b>\$189,496.79</b>
VICTORY NATIONAL ABSTRACT LLC 110 WALT WHITMAN RD SUITE 203 HUNTINGTON STATION, NY 11746	Wire	05/08/2007	\$155,636.01
	Wire	05/10/2007	\$462,396.24
	Wire	06/20/2007	\$292,429.93
			<b>\$910,462.18</b>
VICTORY TITLE 1000 PALM COAST PARKWAY PALM COAST, FL 32137	Wire	06/22/2007	\$167,379.63
	Wire	06/29/2007	\$395,241.22
			<b>\$562,620.85</b>
VICTORY TITLE AGENCY LLC ESCRO 4908 ARGONNE ST METAIRIE, LA 70001	Wire	05/30/2007	\$38,194.82
	Wire	05/30/2007	\$274,689.73
	Wire	06/11/2007	\$284,239.35
			<b>\$597,123.90</b>
VIDA BUILDERS LLC	Add Wire	05/02/2007	\$18,887.72
	Add Wire	07/19/2007	\$20,520.58
			<b>\$39,408.30</b>
VIDA BUILDERS, LLC	Add Wire	05/21/2007	\$23,839.98
	Add Wire	06/11/2007	\$13,193.33
			<b>\$37,033.31</b>
VIEIRA & DIGIANFILLIPPO LTD RE 480 TURNPIKE STREET SOUTH EASTON, MA 2375	Wire	06/21/2007	\$244,250.29
	Wire	07/26/2007	\$266,026.86
			<b>\$510,277.15</b>
VILLAGE BANK 701 EAST FRANKLIN ST SUITE 1201 RICHMOND, VA 23219	Wire	05/08/2007	\$165,720.84
			<b>\$165,720.84</b>
VILLAGE GREEN TITLE 1662 VILLAGE GREEN CROFTON, MD 21114	Wire	06/26/2007	\$225,460.41
			<b>\$225,460.41</b>
VILLAGE SETTLEMENTS 177 KENTLAND BLVD. SUITE 200 GAITHERSBURG, MD 20878	Wire	05/24/2007	\$345,910.74
	Wire	05/30/2007	\$414,140.92
	Wire	05/31/2007	\$411,485.28
	Wire	06/08/2007	\$379,814.26
	Wire	06/08/2007	\$165,329.44
	Wire	06/13/2007	\$248,468.64
	Wire	07/02/2007	\$631,033.21
	Wire	07/27/2007	\$278,142.82
			<b>\$2,874,325.31</b>
VILLAGE SETTLEMENTS 5283 CORPORATE DRIVE FREDERICK, MD 21703	Wire	07/17/2007	\$82,825.00
	Wire	07/17/2007	\$321,871.92
			<b>\$404,696.92</b>

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

Claimant	Check Number	Check Date	Check Amount
VILLAGE SETTLEMENTS, INC. 7500 GREENWAY CENTER DR #640 GREENBELT, MD 20770	Wire	05/22/2007	\$527,180.83
	Wire	05/25/2007	\$410,751.36
	Wire	07/18/2007	\$299,605.28
			<b>\$1,237,537.47</b>
VILLAGE TITLE 333 N PENNSYLVANIA ST INDIANAPOLIS, IN 46204	Wire	07/10/2007	\$82,245.50
	Wire	07/17/2007	\$73,492.97
			<b>\$155,738.47</b>
VILLAGE TITLE 333 N. PENNSYLVANIA ST. STE 10 INDIANAPOLIS, IN 46204	Wire	06/06/2007	\$93,966.53
	Wire	06/14/2007	\$85,243.01
	Wire	06/18/2007	\$65,296.52
	Wire	07/03/2007	\$86,320.79
			<b>\$330,826.85</b>
VILLAGE TITLE 333 NORTH PENNSYLVANIA STREET 510 INDIANAPOLIS, IN 46204	Wire	07/17/2007	\$100,761.73
			<b>\$100,761.73</b>
VILLAGE TITLE & ABSTRACT COMPA 2550 UNIVERSITY AVE W STE 214 SAINT PAUL, MN 55114	Wire	05/10/2007	\$150,265.11
			<b>\$150,265.11</b>
VILLAGE TITLE & ABSTRACT COMPANY 1000 RADIO DRIVE SUITE 130 SAINT PAUL, MN 55125	Wire	07/02/2007	\$315,440.25
			<b>\$315,440.25</b>
VILLAGE TITLE NORTH 333 N PENNSYLVANIA STREET SUITE 510 INDIANAPOLIS, IN 46204	Wire	05/22/2007	\$57,353.16
			<b>\$57,353.16</b>
VILLAGE TITLE NORTH HUD 1206 E. DUPONT ROAD FORT WAYNE, IN 46825	Wire	07/12/2007	\$30,704.72
	Wire	07/12/2007	\$91,010.56
			<b>\$121,715.28</b>
VILLAGE TITLE SOUTH 333 N PENNSYLVANIA INDIANAPOLIS, IN 46204	Wire	05/09/2007	\$30,576.84
	Wire	05/17/2007	\$105,257.63
	Wire	05/25/2007	\$82,662.51
	Wire	06/05/2007	\$99,423.25
			<b>\$317,920.23</b>
VILLAGE TITLE SOUTH 333 NORTH PENNSYLVANIA STREET INDIANAPOLIS, IN 46204	Wire	05/21/2007	\$40,524.76
			<b>\$40,524.76</b>
VILLANOVA ABSTRACT COMPANY 1731 COUNTY LINE RD. VILLANOVA, PA 19085	Wire	06/28/2007	\$47,937.67
			<b>\$47,937.67</b>
VILLANUEVA, BAJANDAS & LIEBGOT 17070 COLLINS AVE SUNNY ISLES BEACH, FL 33160	Wire	05/21/2007	\$96,055.81
	Wire	05/21/2007	\$765,836.76
			<b>\$861,892.57</b>
VINCENT PAUL ANDREANO, P.A 1792 BELL TOWER LANE WESTON TOWN CENTER WESTON, FL 33326	Wire	05/21/2007	\$207,269.29
			<b>\$207,269.29</b>

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

Claimant	Check Number	Check Date	Check Amount
VINCENT TRIMARCO JR ATTY ESCRO 1040 WEST JERICHO TURNPIKE SMITHTOWN, NY 11787	Wire	05/16/2007	\$652,862.75
			<b>\$652,862.75</b>
VINEYARD TITLE INC 433 PLAZA REAL SUITE 275 BOCA RATON, FL 33432	Wire	07/16/2007	\$166,318.09
	Wire	07/24/2007	\$460,030.19
	Wire	07/27/2007	\$414,373.60
			<b>\$1,040,721.88</b>
VINING LAW OFFICE 761 BROADWAY SOMERVILLE, MA 2144	Wire	05/25/2007	\$241,836.84
			<b>\$241,836.84</b>
VINOPAL TITLE AND ABSTRACT, LL 1030 REGIS COURT EAU CLAIRE, WI 54701	Wire	05/18/2007	\$81,584.09
	Wire	07/24/2007	\$108,960.31
			<b>\$190,544.40</b>
VINSON, TALLEY, RICHARDSON & C 367 WEST MEMORIAL DRIVE DALLAS, GA 30132	Wire	06/01/2007	\$258,567.52
			<b>\$258,567.52</b>
VINTAGE PARK LLC. 1508 EUREKA ROAD STE. 130 ROSEVILLE, CA 95661	0308547	05/22/2007	\$6,019.69
	0316776	06/21/2007	\$6,019.69
			<b>\$12,039.38</b>
VINTAGE SETTLEMENTS SERVICES L 2191 DEFENSE HIGHWAY SUITE 222 CROFTON, MD 21114	Wire	05/25/2007	\$321,949.81
	Wire	05/30/2007	\$417,235.80
	Wire	05/31/2007	\$199,923.32
	Wire	06/08/2007	\$300,821.43
	Wire	06/25/2007	\$32,178.12
	Wire	06/25/2007	\$262,737.37
	Wire	06/29/2007	\$311,216.54
			<b>\$1,846,062.39</b>
VINTAGE SETTLEMENTS SERVICES L 555 QUINCE ORCHARD RD SUITE 560 GAITHERSBURG, MD 20878	Wire	05/16/2007	\$631,841.10
			<b>\$631,841.10</b>
VINTAGE TITLE & ESCROW 12304 PLEASANT VIEW DR FULTON, MD 20759	Wire	06/04/2007	\$198,610.47
	Wire	06/08/2007	\$375,960.13
			<b>\$574,570.60</b>
VINTAGE TITLE, LLC, ESCROW AND 102 S. 2ND STREET #201 STILLWATER, MN 55082	Wire	05/25/2007	\$41,184.56
			<b>\$41,184.56</b>
VINTAGE TITLE, LLC, ESCROW AND 1743 STUMPF BLVD, STE 100 GRETNA, LA 70056	Wire	05/11/2007	\$115,067.24
	Wire	05/30/2007	\$106,049.21
	Wire	06/22/2007	\$135,895.14
	Wire	07/11/2007	\$120,840.70
	Wire	07/12/2007	\$96,450.78
	Wire	07/18/2007	\$110,056.71
			<b>\$684,359.78</b>
VIP TITLE GROUP, LLC ESCROW AC 4319 FORBES BLVD LANHAM, MD 20706	Wire	06/29/2007	\$127,215.00
	Wire	06/29/2007	\$641,258.28
			<b>\$768,473.28</b>



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

Claimant	Check Number	Check Date	Check Amount
VIP TITLE, LLC ESCROW 1803 PARK CENTER DRIVE #220 ORLANDO, FL 32835	Wire	07/18/2007	\$144,297.44
			<b>\$144,297.44</b>
VIRGIL P. WARREN, P.C. 261 PIERCE AVENUE MACON, GA 31204	Wire	06/28/2007	\$164,249.84
			<b>\$164,249.84</b>
VIRGINIA BEACH AFFILIATES INC C/O TIME EQUITIES INC 55 FIFTH AVE 15TH FLOOR NEW YORK, NY 10003	0308548	05/22/2007	\$9,953.82
	0316777	06/21/2007	\$9,953.82
			<b>\$19,907.64</b>
VIRGINIA ESCROW ACCOUNT 8923 SHADY GROVE COURT GAITHERSBURG, MD 20877	Wire	05/31/2007	\$422,737.57
	Wire	06/29/2007	\$281,657.05
	Wire	07/10/2007	\$217,081.79
			<b>\$921,476.41</b>
VIRGINIA HERITAGE BANK 3900 UNIVERSITY DRIVE SUITE 120 FAIRFAX, VA 22030	Wire	07/16/2007	\$328,197.34
			<b>\$328,197.34</b>
VIRGINIA LAND TITLE 7900 SUDLEY RD. SUITE 710 MANASSAS, VA 20109	Wire	05/30/2007	\$271,083.92
			<b>\$271,083.92</b>
VIRGINIA LAW FOUNDATION GARDNE 231 E CHURCH STREET 4TH FLOOR FIDELITY BANK BLDG MARTINSVILLE, VA 24112	Wire	05/21/2007	\$100,059.49
			<b>\$100,059.49</b>
VIRGINIA REAL ESTATE SETTLEMEN 7113 THREE CHOPT ROAD RICHMOND, VA 23226	Wire	06/26/2007	\$727,418.24
			<b>\$727,418.24</b>
VIRGINIA SETTLEMENT GROUP OF ROANOKE, LLC 616-G WEST MAIN STREET RADFORD, VA 24141	Wire	07/24/2007	\$587,033.44
			<b>\$587,033.44</b>
VIRGINIA SETTLEMENT GROUP, LC 10302 EATON PLACE SUITE 180 FAIRFAX, VA 22030	Wire	05/23/2007	\$27,852.64
	Wire	07/11/2007	\$215,926.53
			<b>\$243,779.17</b>
VIRGINIA SETTLEMENT GROUP, LC 10306 EATON PLACE, SUITE 120 FAIRFAX, VA 22030	Wire	05/23/2007	\$230,803.44
	Wire	06/22/2007	\$259,979.92
	Wire	06/26/2007	\$257,941.97
	Wire	07/02/2007	\$149,513.69
	Wire	07/02/2007	\$179,858.94
	Wire	07/06/2007	\$227,654.09
			<b>\$1,305,752.05</b>
VIRGINIA SETTLEMENT GROUP, LLC 1333 LASKIN ROAD VIRGINIA BEACH, VA 23451	Wire	05/15/2007	\$291,135.93
	Wire	05/22/2007	\$151,966.75
	Wire	07/25/2007	\$318,612.04
			<b>\$761,714.72</b>
VIRGINIA SIGNATURE TITLE 108 CENTER STREET NORTH VIENNA, VA 22180	Wire	07/17/2007	\$447,452.52
			<b>\$447,452.52</b>

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

Claimant		Check Number	Check Date	Check Amount
VIRGINIA TITLE & ESCROW SERVIC 12774 DARBY BROOKE CT WOODBIDGE, VA 22192		Wire	06/22/2007	\$317,886.67
				<b>\$317,886.67</b>
VIRGINIA TITLE COMPANY 5511 WEST MARSHALL STREET RICHMOND, VA 23230		Wire	06/05/2007	\$171,954.29
				<b>\$171,954.29</b>
VIRGINIA TITLE GROUP 733 THIMBLE SHOALS BLVD., #150 NEWPORT NEWS, VA 23606		Wire	05/23/2007	\$133,475.17
				<b>\$133,475.17</b>
VIRNIE MITCHELL FULKS	Add	Wire	06/13/2007	\$41,700.00
	Add	Wire	06/15/2007	\$64,000.00
				<b>\$105,700.00</b>
VIRNIE MITCHELL FULKS, FULKS CONSTR.	Add	Wire	07/20/2007	\$42,000.00
				<b>\$42,000.00</b>
VIRTUAL TITLE & ESCROW, LLC 5900 CENTREVILLE RD, STE 210 CENTREVILLE, VA 20121		Wire	06/29/2007	\$555,884.88
				<b>\$555,884.88</b>
VISION ESTATE HOMES	Add	Wire	05/24/2007	\$26,000.00
	Add	Wire	05/24/2007	\$30,000.00
	Add	Wire	06/18/2007	\$20,000.00
	Add	Wire	06/18/2007	\$25,536.00
				<b>\$101,536.00</b>
VISION ESTATE HOMES LLC	Add	Wire	05/01/2007	\$20,000.00
				<b>\$20,000.00</b>
VISION ESTATE HOMES, LLC	Add	Wire	07/23/2007	\$40,000.00
				<b>\$40,000.00</b>
VISION TITLE AGENCY OF COLORAD 11990 N GRANT ST 200 NORTHGLENN, CO 80233		Wire	05/11/2007	\$106,777.27
		Wire	05/11/2007	\$250,286.58
		Wire	05/18/2007	\$506,197.08
		Wire	06/12/2007	\$220,258.92
		Wire	07/05/2007	\$562,517.06
				<b>\$1,646,036.91</b>
VISION TITLE AGENCY OF COLORAD 11990 NORTH GRANT ST, STE 200 NORTHGLENN, CO 80233		Wire	05/16/2007	\$2,568,442.12
				<b>\$2,568,442.12</b>
VISION TITLE ESCROW ACCT 1111 HEIGHTS BLVD HOUSTON, TX 77008		Wire	05/31/2007	\$67,400.37
				<b>\$67,400.37</b>
VISION TITLE OF DELAND,LLC 138 W NEW YORK AVENUE SUITE 1 DELAND, FL 32720		Wire	07/06/2007	\$201,604.80
				<b>\$201,604.80</b>
VISION TITLE OF LAKELAND LLC 222 E PINE STREET LAKELAND, FL 33801		Wire	05/11/2007	\$164,814.39
				<b>\$164,814.39</b>
VISION TITLE OF ORLANDO LLC 668 NORTH ORLANDO AVENUE SUITE 1007 MAITLAND, FL 32751		Wire	06/28/2007	\$207,311.58
				<b>\$207,311.58</b>

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

Claimant	Check Number	Check Date	Check Amount	
VISION TITLE OF SEMINOLE COUNT 1110 DOUGLAS AVE SUITE 300 ALTAMONTE SPRINGS, FL 32714	Wire	05/25/2007	\$514,908.51	
	Wire	06/14/2007	\$72,363.57	
				<b>\$587,272.08</b>
VISION TITLE OF WINTER HAVEN 450 1ST STREET SOUTH WINTER HAVEN, FL 33880	Wire	06/28/2007	\$95,581.91	
				<b>\$95,581.91</b>
VISION TITLE SERVICES INC 3325 HOLLYWOOD BLVD 501 HOLLYWOOD, FL 33021	Wire	07/17/2007	\$319,606.13	
				<b>\$319,606.13</b>
VISIONARY TITLE AGENCY, LLC 13442 CANAL STERLING HEIGHTS, MI 48313	Wire	06/12/2007	\$162,799.29	
	Wire	06/29/2007	\$107,830.97	
				<b>\$270,630.26</b>
VISTA BAY HOMES	Add	Wire	05/02/2007	\$8,550.00
			<b>\$8,550.00</b>	
VISTA TITLE COMPANY 7333 W. JEFFERSON AVE. SUITE 180 LAKEWOOD, CO 80235	Wire	07/27/2007	\$98,449.26	
				<b>\$98,449.26</b>
VISTA TITLE COMPANY 7333 WEST JEFFERSON AVENUE SUITE 180 LAKEWOOD, CO 80235	Wire	06/14/2007	\$81,403.33	
				<b>\$81,403.33</b>
VOIGHT & VOIGHT, P.A. TRUST AC 2042 BEE RIDGE ROAD SARASOTA, FL 34239	Wire	06/20/2007	\$174,573.03	
				<b>\$174,573.03</b>
VOLUSIA TITLE SERVICES, INC. 109 W RICH AVENUE DELAND, FL 32720	Wire	05/11/2007	\$312,030.52	
				<b>\$312,030.52</b>
VOSS PROPERTIES CORP 11140 SOUTH TOWNE SQUARE SUITE 100 ST LOUIS, MO 63123	0308549	05/22/2007	\$7,130.10	
	0316779	06/21/2007	\$7,130.10	
				<b>\$14,260.20</b>
VOULA BOUTIS ATTORNEY AT LAW 1501 WENCHELSA RD. GREENSBORO, NC 27410	Wire	07/20/2007	\$116,686.50	
				<b>\$116,686.50</b>
VP TITLE & TRUST 6544 US HWY 41 N SUITE 208 B APOLLO BEACH, FL 33572	Wire	05/31/2007	\$181,285.87	
				<b>\$181,285.87</b>
VYZAS & VIGNIER P.C. ATTY TRUS 20 DAVIS AVE KEARNY, NJ 7032	Wire	05/18/2007	\$41,353.13	
	Wire	05/18/2007	\$215,273.02	
				<b>\$256,626.15</b>
VYZAS & VIGNIER P.C. ATTY TRUS 54 WASHBURN STREET JERSEY CITY, NJ 7306	Wire	05/30/2007	\$112,357.50	
	Wire	06/05/2007	\$260,295.70	
	Wire	07/20/2007	\$381,550.80	
				<b>\$754,204.00</b>
VYZAS & VIGNIER P.C. ATTY TRUS 54 WASHINGTON STREET JERSEY CITY, NJ 7306	Wire	05/30/2007	\$417,914.29	
				<b>\$417,914.29</b>

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

Claimant		Check Number	Check Date	Check Amount
VYZAS&VIGRIER,P.C	Add	Wire	05/29/2007	\$31,000.00
				<b>\$31,000.00</b>
W A HOLLAND JR TRUST ACOUNT 201 NORTH SECOND STREET SMITHFIELD, NC 27577		Wire	06/07/2007	\$109,242.18
				<b>\$109,242.18</b>
W S HOMES INC	Add	Wire	07/02/2007	\$25,423.55
				<b>\$25,423.55</b>
W. BROOKS STYLES REAL ESTATE T 8310 RIVERS AVE. NORTH CHARLESTON, SC 29406		Wire	07/03/2007	\$279,628.49
				<b>\$279,628.49</b>
W. JONES ANDREWS, JR. ATTORNEY 900 ELMWOOD AVENUE COLUMBIA, SC 29201		Wire	06/15/2007	\$206,169.52
				<b>\$206,169.52</b>
W2007 SEATTLE OFFICE BELLEFIED OFFICE PARK REALTY, LLC 6011 CONNECTION DRIVE IRVING, TX 75039		0322425	07/17/2007	\$9,247.38
		0324726	07/23/2007	\$9,247.38
				<b>\$18,494.76</b>
WA ABSTRACT, LLC 1200 PA RTE 940 MOUNT POCONO, PA 18344		Wire	06/29/2007	\$170,781.57
				<b>\$170,781.57</b>
WACHOVIA	Add	Wire	05/03/2007	\$862.51
	Add	Wire	05/23/2007	\$649.98
	Add	0313015	06/08/2007	\$25.00
	Add	Wire	06/19/2007	\$650,000.00
	Add	Wire	07/02/2007	\$2,100,000.00
	Add	Wire	07/03/2007	\$113,453.37
	Add	Wire	07/03/2007	\$1,652,000.00
	Add	Wire	07/10/2007	\$1,050,000.00
	Add	Wire	07/11/2007	\$3,610,000.00
	Add	Wire	07/16/2007	\$480,000.00
	Add	Wire	07/16/2007	\$6,900,000.00
	Add	Wire	07/16/2007	\$41,000.00
	Add	Wire	07/17/2007	\$2,950,000.00
	Add	Wire	08/02/2007	\$65,000.00
				<b>\$19,612,990.86</b>
WACO TITLE 1116 SO. WALTON BLVD STE 210 BENTONVILLE, AR 72712		Wire	07/13/2007	\$138,503.73
				<b>\$138,503.73</b>
WACO TITLE 212 WEST EMMA SPRINGDALE, AR 72764		Wire	07/24/2007	\$80,976.42
				<b>\$80,976.42</b>
WACO TITLE COMPANY 125 PARKWOOD #A LOWELL, AR 72745		Wire	05/18/2007	\$82,976.77
				<b>\$82,976.77</b>
WACO TITLE COMPANY 5208 VILLAGE PARKWAY ROGERS, AR 72758		Wire	05/15/2007	\$123,591.24
				<b>\$123,591.24</b>
WADDELL & ASSOCIATES LLC REAL P.O.BOX 630 MILLEDGEVILLE, GA 31059		Wire	06/04/2007	\$61,612.93
				<b>\$61,612.93</b>

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

Claimant	Check Number	Check Date	Check Amount
WADDELL & ASSOCIATES, LLC REAL 138 SOUTH WILKINSON ST. P.O. BOX DRAWER 630 MILLEDGEVILLE, GA 31061	Wire	05/25/2007	\$124,309.92
	Wire	06/08/2007	\$95,194.27
			<b>\$219,504.19</b>
WADE H. LEONARD, JR. TRUST ACC 34 TOWN SQUARE MOCKSVILLE, NC 27028	Wire	06/11/2007	\$49,898.17
	Wire	06/26/2007	\$144,778.41
			<b>\$194,676.58</b>
WAGGONER & BRUEHL, P.A. ESCROW 5400 PINE ISLAND RD, STE D BOKEELIA, FL 33922	Wire	06/22/2007	\$453,442.12
	Wire	07/03/2007	\$385,656.31
			<b>\$839,098.43</b>
WAINWRIGHT & WAINWRIGHT JESSICA WAINWRIGHT IOLTA 255 NORTH PEARL ST BROCKTON, MA 2301	Wire	06/29/2007	\$254,590.17
			<b>\$254,590.17</b>
WAKULLA BANK 14 MEDALLION LANE CRAWFORDVILLE, FL 32327	Wire	07/03/2007	\$130,250.54
			<b>\$130,250.54</b>
WALDNER'S BUSINESS ENVIRONMENTS PO BOX 6009 FARMINGDALE, NY 11735	0304667	05/10/2007	\$259,983.93
	0311380	06/04/2007	\$141,638.83
	0313407	06/11/2007	\$21,283.09
	0313623	06/12/2007	\$17,244.93
	0323299	07/20/2007	\$60,887.13
		<b>\$501,037.91</b>	
WALDROP & TRITE LLC ESCROW ACC 195 NORTH JEFF DAVIS DRIVE FAYETTEVILLE, GA 30214	Wire	05/30/2007	\$265,267.11
	Wire	06/18/2007	\$134,335.03
			<b>\$399,602.14</b>
WALKER & MELVIN, LLP 640 FAGG DRIVE EDEN, NC 27288	Wire	07/05/2007	\$64,520.62
			<b>\$64,520.62</b>
WALKER & TUDHOPE, P.A. 1053 MAITLANDCENTERCOMMONS BLV #200 MAITLAND, FL 32751	Wire	06/01/2007	\$205,599.85
			<b>\$205,599.85</b>
WALKER TITLE LLC 11781 LEE JACKSON MEMORIAL HWY FAIRFAX, VA 22033	Wire	05/18/2007	\$339,617.84
	Wire	05/31/2007	\$200,127.62
	Wire	06/11/2007	\$390,490.60
	Wire	06/15/2007	\$313,623.00
		<b>\$1,243,859.06</b>	
WALKER TITLE LLC 5541 MAPLEDALE PLAZA DALE CITY, VA 22193	Wire	05/25/2007	\$284,418.28
			<b>\$284,418.28</b>
WALKER, JONES, LAWRENCE, DUGGA 31 WINCHESTER STREET WARRENTON, VA 20186	Wire	07/09/2007	\$245,939.61
			<b>\$245,939.61</b>
WALLA WALLA TITLE TRUST ACCOUN 102 WEST MAIN STREET #100 WALLA WALLA, WA 99362	Wire	06/12/2007	\$138,775.56
	Wire	06/27/2007	\$153,120.99
		<b>\$291,896.55</b>	

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**AMENDED**

Claimant	Check Number	Check Date	Check Amount
WALLACE, PITTMAN & WEBB, PLLC 2101 REXFORD ROAD SUITE 100 CHARLOTTE, NC 28211	Wire	06/28/2007	\$493,705.58
	Wire	06/29/2007	\$157,515.11
	Wire	07/25/2007	\$459,231.05
			<b>\$1,110,451.74</b>
WALLICK AND VOLK	Wire	05/09/2007	\$238,830.92
	Wire	05/09/2007	\$175,990.78
	Wire	05/11/2007	\$327,448.83
	Wire	05/30/2007	\$156,524.58
	Wire	06/11/2007	\$357,456.49
	Wire	06/12/2007	\$129,990.04
	Wire	06/21/2007	\$605,911.80
	Wire	06/25/2007	\$171,252.62
	Wire	07/12/2007	\$296,817.57
	Wire	07/12/2007	\$226,798.19
	Wire	07/13/2007	\$149,360.96
	Wire	07/16/2007	\$177,212.16
	Wire	07/17/2007	\$355,295.21
	Wire	07/20/2007	\$181,038.43
	Wire	07/26/2007	\$175,644.81
			<b>\$3,725,573.39</b>
WALLOWA TITLE COMPANY 109 SE FIRST STREET ENTERPRISE, OR 97828	Wire	05/10/2007	\$117,664.60
			<b>\$117,664.60</b>
WALSH & SWEENEY, LLP IOLTA 140 WOOD ROAD, SUITE 103 BRAintree, MA 2184	Wire	05/11/2007	\$153,289.68
	Wire	05/15/2007	\$220,294.75
	Wire	05/31/2007	\$419,965.35
	Wire	06/27/2007	\$182,996.03
	Wire	06/29/2007	\$261,345.51
	Wire	07/05/2007	\$150,269.44
	Wire	07/16/2007	\$325,970.88
	Wire	07/16/2007	\$223,200.22
			<b>\$1,937,331.86</b>
WALSH, MARKUS, MCDUGAL & DEBE 229 SEVENTH ST GARDEN CITY, NY 11530	Wire	07/02/2007	\$991,737.10
			<b>\$991,737.10</b>
WALTER B CATES 36 COURT STREET ROXBORO, NC 27573	Wire	07/25/2007	\$169,844.77
			<b>\$169,844.77</b>
WALTER J. MANNING III 1260 GREENWICH AVENUE WARWICK, RI 2886	Wire	07/20/2007	\$246,920.19
			<b>\$246,920.19</b>
WALTER L. HEINSOHN, ATTORNEY R 1548 EBENEZER ROAD ROCK HILL, SC 29732	Wire	06/15/2007	\$186,735.73
			<b>\$186,735.73</b>

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**AMENDED**

Claimant		Check Number	Check Date	Check Amount
WALTER L. HOOKER REAL ESTATE 6800 PARAGON PLACE RICHMOND, VA 23230		Wire	05/15/2007	\$128,958.86
		Wire	05/17/2007	\$149,592.16
		Wire	05/21/2007	\$264,419.08
		Wire	06/05/2007	\$183,983.46
		Wire	06/25/2007	\$126,094.62
		Wire	07/17/2007	\$88,384.79
		Wire	07/23/2007	\$169,077.54
				<b>\$1,110,510.51</b>
WAMB PO BOX 2016 EDMONDS, WA 98020		0313461	06/12/2007	\$5,000.00
		0325388	07/25/2007	\$2,000.00
				<b>\$7,000.00</b>
WAMU 5555 DIVIDEND DRIVE COPPELL, TX 75019	Add	Wire	05/11/2007	\$235,270.65
	Add	Wire	05/17/2007	\$4,586.80
	Add	0311856	06/05/2007	\$10.50
	Add	0311857	06/05/2007	\$10.00
	Add	0311858	06/05/2007	\$10.00
	Add	0311859	06/05/2007	\$10.00
	Add	Wire	06/19/2007	\$4,604.51
	Add	Wire	06/21/2007	\$5,122.21
	Add	Wire	06/28/2007	\$364,895.53
	Add	Wire	06/28/2007	\$579.92
				<b>\$615,100.12</b>
WANNAN TITLE&ESCROW	Add	Wire	06/19/2007	\$11,995.20
				<b>\$11,995.20</b>
WAPNER, KOPLOVITZ & FUTERFAS 238 WALL STREET PO BO 3268 KINGSTON, NY 12401		Wire	06/21/2007	\$165,492.57
				<b>\$165,492.57</b>
WARBURG	Add	Wire	05/03/2007	\$117,187.51
	Add	Wire	05/14/2007	\$123,359.37
	Add	Wire	05/21/2007	\$7,031.25
	Add	Wire	07/19/2007	\$45,781.25
				<b>\$293,359.38</b>

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AMENDED

Claimant	Check Number	Check Date	Check Amount
WARD & TAYLOR LLC REAL ESTATE 2710 CENTERVILLE RD 200 WILMINGTON, DE 19808	Wire	05/15/2007	\$172,338.29
	Wire	05/15/2007	\$105,769.00
	Wire	05/15/2007	\$301,038.08
	Wire	05/17/2007	\$177,197.20
	Wire	05/18/2007	\$233,367.24
	Wire	05/18/2007	\$412,464.82
	Wire	05/22/2007	\$226,350.70
	Wire	05/25/2007	\$167,125.39
	Wire	05/29/2007	\$180,727.93
	Wire	05/31/2007	\$237,159.67
	Wire	05/31/2007	\$229,268.58
	Wire	06/04/2007	\$116,703.41
	Wire	06/05/2007	\$41,946.67
	Wire	06/14/2007	\$141,149.28
	Wire	06/15/2007	\$148,681.74
	Wire	06/22/2007	\$99,018.17
	Wire	06/22/2007	\$276,520.62
	Wire	06/28/2007	\$340,599.53
	Wire	06/29/2007	\$186,005.00
	Wire	06/29/2007	\$322,187.17
	Wire	06/29/2007	\$156,978.57
	Wire	06/29/2007	\$119,020.60
	Wire	07/02/2007	\$122,128.17
	Wire	07/13/2007	\$66,508.83
	Wire	07/13/2007	\$199,206.82
	Wire	07/16/2007	\$255,121.61
	Wire	07/19/2007	\$51,563.81
	Wire	07/19/2007	\$57,456.81
	Wire	07/20/2007	\$152,195.65
	Wire	07/20/2007	\$72,803.80
Wire	07/24/2007	\$96,418.40	
Wire	07/24/2007	\$279,029.14	
Wire	07/27/2007	\$317,196.04	
Wire	07/27/2007	\$233,635.60	
			<b>\$6,294,882.34</b>
WARD, KENNEY & BABB IOLTA-TRUST 3069 WILLISTON ROAD SOUTH BURLINGTON, VT 5403	Wire	06/11/2007	\$24,569.53
	Wire	06/11/2007	\$130,811.50
			<b>\$155,381.03</b>



**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
WAREHOUSE DEPARTMENT FOR THE L	Wire	05/10/2007	\$232,298.04
	Wire	05/14/2007	\$530,465.63
	Wire	05/15/2007	\$340,503.17
	Wire	05/16/2007	\$255,518.12
	Wire	05/17/2007	\$329,673.03
	Wire	05/21/2007	\$392,021.78
	Wire	05/22/2007	\$344,691.01
	Wire	05/29/2007	\$315,473.50
	Wire	06/13/2007	\$497,323.50
	Wire	06/15/2007	\$267,602.34
	Wire	06/18/2007	\$243,911.27
	Wire	06/26/2007	\$563,827.20
	Wire	07/23/2007	\$359,176.75
	Wire	07/26/2007	\$939,077.54
	Wire	07/27/2007	\$370,143.87
			<b>\$5,981,706.75</b>
WAREHOUSE LENDING	Wire	06/06/2007	\$382,013.36
	Wire	06/13/2007	\$163,127.80
	Wire	06/13/2007	\$156,861.28
	Wire	06/27/2007	\$314,109.15
	Wire	07/05/2007	\$26,623.06
	Wire	07/05/2007	\$126,359.04
	Wire	07/06/2007	\$26,613.98
	Wire	07/06/2007	\$126,384.30
	Wire	07/12/2007	\$14,831.56
	Wire	07/12/2007	\$226,292.38
	Wire	07/23/2007	\$45,955.28
	Wire	07/23/2007	\$185,830.83
WAREHOUSELINE, LTD 707 WOODCASTLE BEND STE 200 HOUSTON, TX 77094	0309375	05/24/2007	\$89,154.00
	0315068	06/18/2007	\$88,488.00
	0323300	07/20/2007	\$83,394.00
			<b>\$261,036.00</b>
WARLICK, MILSTEAD AND DOTSON 320 NEW BRIDGE ST JACKSONVILLE, NC 28460	Wire	07/27/2007	\$164,564.05
			<b>\$164,564.05</b>
WARR AND WHITE ATTORNEYS AT LAW REAL ESTATE TRUST 2917 WEST PALMETTO STREET FLORENCE, SC 29501	Wire	07/06/2007	\$196,988.94
			<b>\$196,988.94</b>
WARRANTY TITLE & ABSTRACT, INC 400 SOUTH MUSTANG ROAD YUKON, OK 73099	Wire	05/29/2007	\$113,860.82
			<b>\$113,860.82</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
WARRANTY TITLE COMPANY 40 SOUTH RIVER ROAD BEDFORD, NH 3110	Wire	05/10/2007	\$173,535.98
	Wire	05/15/2007	\$190,480.09
	Wire	05/21/2007	\$169,168.17
	Wire	05/23/2007	\$152,402.25
	Wire	05/23/2007	\$18,735.87
	Wire	05/31/2007	\$254,364.39
	Wire	05/31/2007	\$219,138.62
	Wire	06/11/2007	\$203,771.15
	Wire	06/18/2007	\$164,877.03
	Wire	06/26/2007	\$105,077.38
	Wire	06/27/2007	\$205,680.33
	Wire	06/29/2007	\$155,023.82
	Wire	07/18/2007	\$174,339.60
WARRANTY TITLE SOLUTIONS, LLC 7290 COLLEGE PARKWAY STE 425 FORT MYERS, FL 33907	Wire	06/06/2007	\$356,625.40
			<b>\$356,625.40</b>
WARREN E. KASPER, P.A. REAL ES 3626 CLEMMONS ROAD CLEMMONS, NC 27012	Wire	06/12/2007	\$168,219.31
	Wire	06/14/2007	\$317,791.81
			<b>\$486,011.12</b>
WARREN J KOZLOW P.A. TRUST ACC 7000 W PALMETTO PARK RD 305 BOCA RATON, FL 33433	Wire	05/24/2007	\$1,071,542.54
	Wire	07/19/2007	\$1,391,182.85
			<b>\$2,462,725.39</b>
WARREN, PERRY & ANTHONY 343 S. WHITE ST WAKE FOREST, NC 27587	Wire	07/10/2007	\$106,850.09
	Wire	07/10/2007	\$182,842.10
			<b>\$289,692.19</b>
WARREN, PERRY & ANTHONY 343 SOUTH WHITE STREET WAKE FOREST, NC 27587	Wire	06/12/2007	\$13,955.89
	Wire	06/12/2007	\$109,589.95
	Wire	06/28/2007	\$94,594.63
			<b>\$218,140.47</b>
WASHINGTON MUTUA	Add	Wire	05/25/2007 \$570,734.62
			<b>\$570,734.62</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
WASHINGTON MUTUAL 17877 VON KARMAN AVE. IRVINE, CA 92614	0304856	05/10/2007	\$10.00
	0308748	05/22/2007	\$52.16
	0310729	05/31/2007	\$350.00
	0312290	06/06/2007	\$10.00
	0312291	06/06/2007	\$10.00
	0313397	06/11/2007	\$10.00
	Wire	06/13/2007	\$252,995.11
	0314828	06/15/2007	\$10.00
	0317183	06/22/2007	\$10.00
	0318927	06/29/2007	\$10.00
	0319330	07/02/2007	\$10.00
	0321483	07/11/2007	\$10.00
	0321484	07/11/2007	\$10.00
	0321837	07/12/2007	\$10.00
	0322383	07/16/2007	\$350.00
	Add Wire	07/16/2007	\$109,583.45
	Add Wire	07/20/2007	\$515,878.92
Add Wire	07/23/2007	\$226,939.36	
			<b>\$1,106,259.00</b>
WASHINGTON R.E. INVEST TRUST PO BOX 79555 LEASE #13510 BALTIMORE, MD 21279-0555	0308553	05/22/2007	\$4,875.71
	0316783	06/21/2007	\$4,875.71
	0325210	07/24/2007	\$4,928.04
			<b>\$14,679.46</b>
WASHINGTON REAL ESTATE INVESTMENT TRUST PO BOX 79555 BALTIMORE, MD 21279	0308554	05/22/2007	\$3,762.20
	0316784	06/21/2007	\$3,762.20
	0320617	07/09/2007	\$30.25
			<b>\$7,554.65</b>
WASHINGTON SETTLEMENT GROUP LL 8484 WESTPARK DRIVE SUITE 640 MCLEAN, VA 22102	Wire	07/13/2007	\$509,986.22
	Wire	07/27/2007	\$179,116.56
			<b>\$689,102.78</b>
WASHINGTON SETTLEMENT SERVICES 190 NORTH MAIN STREET WASHINGTON, PA 15301	Wire	07/26/2007	\$58,579.27
WASHINGTON SQ LAND DEV 6135 FAR HILLS DAYTON, OH 45459	0308555	05/22/2007	\$2,817.51
	0316785	06/21/2007	\$2,817.51
	0324732	07/23/2007	\$2,817.51
			<b>\$8,452.53</b>
WASHINGTON STATE DEPARTMENT OF REVENUE PO BOX 34051 SEATTLE, WA 98124	0305191	05/11/2007	\$20,396.44
	0307162	05/18/2007	\$7,176.33
	0312526	06/07/2007	\$778.58
	0319555	07/03/2007	\$7,558.40
	0322362	07/16/2007	\$11,415.89
			<b>\$47,325.64</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
WASHINGTON STATE TREASURER POB 40200 OLYMPIA, WA 98504-0200	0305190	05/11/2007	\$6,486.00
	0310557	05/30/2007	\$169.87
	0314170	06/13/2007	\$584.46
	0314799	06/15/2007	\$202.93
	0314867	06/15/2007	\$11,288.86
	0314868	06/15/2007	\$29,276.70
	0315395	06/19/2007	\$584.46
	0315396	06/19/2007	\$584.46
	0315398	06/19/2007	\$584.46
	0315399	06/19/2007	\$584.46
	0315400	06/19/2007	\$584.46
	0315401	06/19/2007	\$584.46
	0315402	06/19/2007	\$584.46
	0315403	06/19/2007	\$584.46
	0315404	06/19/2007	\$584.46
	0315405	06/19/2007	\$584.46
	0315406	06/19/2007	\$584.46
	0315741	06/20/2007	\$584.46
	0317983	06/26/2007	\$584.46
	0319202	07/02/2007	\$213.42
	0320993	07/10/2007	\$106.71
	0320994	07/10/2007	\$584.46
	0323301	07/20/2007	\$106.71
0324835	07/23/2007	\$213.42	
0325105	07/24/2007	\$584.46	
			<b>\$57,415.98</b>
WASHINGTON TITLE LLC 7313 E GROVE RD FREDERICK, MD 21704	Wire	06/22/2007	\$105,041.77
			<b>\$105,041.77</b>
WASHINGTON TITLE LLC 92 THOMAS JOHNSON DR SUITE 100 FREDERICK, MD 21702	Wire	06/29/2007	\$187,519.39
	Wire	07/02/2007	\$212,834.69
			<b>\$400,354.08</b>
WASHINGTON TITLE, LLC 92 THOMAS JOHNSON DRIVE SUITE 100 FREDERICK, MD 21702	Wire	07/09/2007	\$210,806.16
	Wire	07/09/2007	\$266,648.37
			<b>\$477,454.53</b>
WASKER, DORR, WIMMER & MARCOUI 4201 WESTOWN PARKWAY SUITE 250 WEST DES MOINES, IA 50266	Wire	06/29/2007	\$139,718.28
			<b>\$139,718.28</b>
WASSERMAN & THOMAS, PA REAL ES 11098 BISCAYNE BLVD. SUITE 308 MIAMI, FL 33161	Wire	06/15/2007	\$172,572.86
			<b>\$172,572.86</b>
WATER GARDENS BUS.CENTER LLC 100 SOUTH CHAPARAL COURT SUITE 110 ANAHEIM, CA 92808	0308557	05/22/2007	\$10,713.89
	0316787	06/21/2007	\$10,713.89
	0324735	07/23/2007	\$10,713.89
			<b>\$32,141.67</b>

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

Claimant	Check Number	Check Date	Check Amount
WATERFALL SHOPPING CENTER 1136 W BASELINE ROAD MESA, AZ 85210	0308556	05/22/2007	\$2,483.00
	0311776	06/05/2007	\$3,899.88
	0316786	06/21/2007	\$3,647.03
	0324734	07/23/2007	\$3,647.03
			<b>\$13,676.94</b>
WATERFORD TITLE INS AGENCY 5532 B NW 43RD ST GAINESVILLE, FL 32653	Wire	06/01/2007	\$117,718.95
			<b>\$117,718.95</b>
WATERFORD TITLE INS AGENCY 5532-B NW 43RD STREET GAINESVILLE, FL 32653	Wire	06/15/2007	\$143,426.19
			<b>\$143,426.19</b>
WATERPLANT INVESTMENT, LLC 5644 BAY SIDE DR ORLANDO, FL 32819	0308558	05/22/2007	\$10,170.96
	0316788	06/21/2007	\$10,170.96
			<b>\$20,341.92</b>
WATERSIDE TITLE CO 1092 RIDGEWOOD AVENUE HOLLY HILL, FL 32117	Wire	05/31/2007	\$301,853.14
			<b>\$301,853.14</b>
WATERVIEW TITLE SERVICES LLC E 909 S MIRAMAR AVE INDIALANTIC, FL 32903	Wire	05/31/2007	\$165,564.96
			<b>\$165,564.96</b>
WATEX PROPERTIES INC	Add	Wire	05/29/2007
			\$50,518.87
			<b>\$50,518.87</b>
WATSON & ATKINS, P.C. 320 FRANKLIN STREET DOVER, TN 37058	Wire	07/23/2007	\$83,969.95
			<b>\$83,969.95</b>
WATSON & OSBORNE 2500 MONUMENT RD. JACKSONVILLE, FL 32225	Wire	05/30/2007	\$147,549.70
	Wire	06/22/2007	\$173,909.13
			<b>\$321,458.83</b>
WATSON & OSBORNE TITLE SERVICE 11234 SAN JOSE BLVD JACKSONVILLE, FL 32223	Wire	07/16/2007	\$117,571.36
			<b>\$117,571.36</b>
WATSON & OSBORNE TITLE SERVICE 155-5 BLANDING BLVD. ORANGE PARK, FL 32073	Wire	07/23/2007	\$175,753.50
			<b>\$175,753.50</b>
WATSON & OSBORNE TITLE SERVICE 1840 DUNN AVE. SUITE 6 JACKSONVILLE, FL 32218	Wire	06/11/2007	\$114,021.73
			<b>\$114,021.73</b>
WATSON & OSBOURN TITLE SERVICE 208 PONTE VEDRA PARK DRIVE SUITE 101 PONTE VEDRA BEACH, FL 32082	Wire	05/17/2007	\$66,282.78
	Wire	05/17/2007	\$352,750.70
	Wire	06/13/2007	\$81,900.51
	Wire	07/03/2007	\$4,979.86
	Wire	07/03/2007	\$133,105.38
	Wire	07/05/2007	\$113,708.35
	Wire	07/11/2007	\$10,000.00
	Wire	07/11/2007	\$122,784.25
			<b>\$885,511.83</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount	
WATSON AND OSBORNE TITLE SERVI 1914-2 SOUTHSIDE BLVD JACKSONVILLE, FL 32216	Wire	07/02/2007	\$151,217.77	
	Wire	07/19/2007	\$128,937.07	
			<b>\$280,154.84</b>	
WATSON TITLE INSURANCE, INC. 1800 NORTHWEST 49TH ST. SUITE 120 FORT LAUDERDALE, FL 33309	Wire	06/15/2007	\$158,168.78	
	Wire	07/20/2007	\$150,476.63	
			<b>\$308,645.41</b>	
WATSON TITLE SERVICES OF NORTH 175 HAMPTON POINT DR STE 2 SAINT AUGUSTINE, FL 32092	Wire	06/14/2007	\$458,292.02	
	Wire	06/15/2007	\$150,749.39	
	Wire	06/29/2007	\$173,531.82	
	Wire	06/29/2007	\$211,593.01	
			<b>\$994,166.24</b>	
WATSON TITLE SERVICES, INC. ES 1435 WEST S. R. 434 SUITE 109 LONGWOOD, FL 32750	Wire	06/04/2007	\$208,526.46	
	Wire	06/15/2007	\$297,602.60	
	Wire	07/20/2007	\$213,512.92	
			<b>\$719,641.98</b>	
WATSON WYATT DATA SERVICES 218 ROUTE 17 NORTH ROCHELLE PARK, NJ 07662	0310296	05/30/2007	\$7,900.00	
			<b>\$7,900.00</b>	
WATTERSON & ZAPPOLO, P.A. 4100 RCA BLVD., SUITE 100 PALM BEACH GARDENS, FL 33410	0308559	05/22/2007	\$10,662.00	
	0313813	06/12/2007	\$988.45	
	0316789	06/21/2007	\$10,662.00	
	0324737	07/23/2007	\$10,662.00	
	0326312	07/27/2007	\$937.14	
			<b>\$33,911.59</b>	
WAUCHULA STATE BANK 598 US 27 NORTH AVON PARK, FL 33825	Wire	05/31/2007	\$172,724.16	
			<b>\$172,724.16</b>	
WAUWATOSA TITLE & CLOSING 11225 W. BLUEMOUND WAUWATOSA, WI 53226	Wire	07/11/2007	\$132,477.11	
			<b>\$132,477.11</b>	
WAUWATOSA TITLE & CLOSING 11225 WEST BLUE MOUND ROAD WAUWATOSA, WI 53226	Wire	07/20/2007	\$210,778.58	
			<b>\$210,778.58</b>	
WAVELAND TITLE SERVICES, LLC 212 W OCEAN BLVD STUART, FL 34994	Wire	06/28/2007	\$180,721.94	
			<b>\$180,721.94</b>	
WAYNE & CLAUDIA FRANSON	Add	Wire	06/05/2007	\$7,175.00
	Add	Wire	07/12/2007	\$13,950.00
	Add	Wire	07/18/2007	\$8,305.21
	Add	Wire	07/25/2007	\$13,275.28
				<b>\$42,705.49</b>
WAYNE R MATHEWS ATTORNEY CONVE 529 PEARL ST BROCKTON, MA 2301	Wire	05/23/2007	\$284,830.84	
			<b>\$284,830.84</b>	

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

Claimant		Check Number	Check Date	Check Amount
WAYNE&CLAUDIA FRANSON	Add	Wire	06/13/2007	\$1,833.00
	Add	Wire	06/19/2007	\$2,250.00
	Add	Wire	06/22/2007	\$28,500.00
	Add	Wire	06/26/2007	\$20,000.00
	Add	Wire	06/29/2007	\$12,250.00
				<b>\$64,833.00</b>
WDL LUMBER	Add	Wire	06/07/2007	\$20,900.00
				<b>\$20,900.00</b>
WDL LUMBER INC	Add	Wire	05/03/2007	\$40,200.00
				<b>\$40,200.00</b>
WEBB MASON 10830 GILROY ROAD HUNT VALLEY, MD 21031		0309128	05/23/2007	\$1,088.22
		0309294	05/23/2007	\$174,455.22
		0314181	06/13/2007	\$34,777.39
		0314446	06/14/2007	\$13,520.42
		0315344	06/19/2007	\$37,324.88
		0316808	06/21/2007	\$245,529.33
		0318087	06/27/2007	\$167.46
		0318867	06/29/2007	\$3,191.18
		0324764	07/23/2007	\$168,381.16
	0326086	07/26/2007	\$33,919.99	
				<b>\$712,355.25</b>
WEBEX COMMUNICATIONS INC. PO BOX BOX 49216 SAN JOSE, CA 95161		0304672	05/10/2007	\$9,800.90
		0314032	06/13/2007	\$9,808.75
		0322017	07/13/2007	\$9,827.20
				<b>\$29,436.85</b>

**Statement of Financial Affairs - Exhibit 3b  
American Home Mortgage Corp. 07-11051**

**AMENDED**

<b>Claimant</b>		<b>Check Number</b>	<b>Check Date</b>	<b>Check Amount</b>	
WEBSTER BANK 609 W JOHNSON AVE CHESHIRE, CT 06410	Add	Wire	05/03/2007	\$8,782,816.32	
		Wire	05/08/2007	\$170,899.75	
		Wire	05/08/2007	\$212,427.80	
		Wire	05/08/2007	\$175,905.92	
		Wire	05/08/2007	\$141,747.33	
		Wire	05/08/2007	\$278,937.01	
		Wire	05/08/2007	\$97,662.71	
		Wire	05/08/2007	\$204,853.88	
		Wire	05/08/2007	\$383,308.51	
		Wire	05/08/2007	\$326,301.98	
		Wire	05/08/2007	\$268,017.67	
		Wire	05/08/2007	\$121,641.09	
		Wire	05/08/2007	\$412,944.85	
		Wire	05/08/2007	\$61,176.83	
		0304538	Wire	05/09/2007	\$140.04
			Wire	05/09/2007	\$128,803.50
			Wire	05/09/2007	\$326,282.12
			Wire	05/09/2007	\$353,458.57
			Wire	05/09/2007	\$99,901.57
			Wire	05/09/2007	\$408,057.06
			Wire	05/09/2007	\$365,440.03
			Wire	05/09/2007	\$270,929.06
			Wire	05/09/2007	\$413,602.62
			Wire	05/09/2007	\$186,948.19
			Wire	05/09/2007	\$291,259.31
			Wire	05/09/2007	\$204,986.74
			Wire	05/09/2007	\$313,450.65
			Wire	05/09/2007	\$200,049.41
			Wire	05/09/2007	\$355,482.29
			Wire	05/09/2007	\$224,103.25
			Wire	05/10/2007	\$158,835.87
			Wire	05/10/2007	\$273,332.62
			Wire	05/10/2007	\$112,506.00
			Wire	05/10/2007	\$317,933.70
			Wire	05/10/2007	\$111,244.74
			Wire	05/10/2007	\$277,025.50
			Wire	05/10/2007	\$145,409.29
			Wire	05/10/2007	\$401,178.12
			Wire	05/10/2007	\$260,125.03
			Wire	05/10/2007	\$305,604.86
			Wire	05/10/2007	\$314,202.85
		Wire	05/10/2007	\$367,987.56	
		Wire	05/10/2007	\$358,176.59	
		Wire	05/10/2007	\$112,065.52	
		Wire	05/10/2007	\$418,695.08	
		Wire	05/10/2007	\$121,001.97	
		Wire	05/10/2007	\$245,795.18	
		Wire	05/10/2007	\$221,936.59	
		Wire	05/10/2007	\$251,004.09	



Statement of Financial Affairs - Exhibit 3b

American Home Mortgage Corp. 07-11051

AMENDED

Claimant	Check Number	Check Date	Check Amount
	Wire	05/10/2007	\$101,710.16
	Wire	05/10/2007	\$200,703.63
	Wire	05/10/2007	\$286,080.03
	Wire	05/10/2007	\$107,102.21
	Wire	05/10/2007	\$196,168.22
	Wire	05/10/2007	\$306,765.75
	Wire	05/10/2007	\$186,784.60
	Wire	05/10/2007	\$308,802.53
	Wire	05/10/2007	\$204,484.86
	Wire	05/10/2007	\$172,463.30
	Wire	05/10/2007	\$182,268.38
	Wire	05/10/2007	\$362,273.03
	Wire	05/10/2007	\$143,724.47
	Wire	05/10/2007	\$137,784.38
	Wire	05/10/2007	\$239,214.30
	Wire	05/10/2007	\$324,360.44
	Wire	05/10/2007	\$411,021.80
	Wire	05/10/2007	\$265,673.51
	Wire	05/10/2007	\$201,369.25
	Wire	05/10/2007	\$161,814.51
	Wire	05/10/2007	\$98,105.66
	Wire	05/10/2007	\$318,490.62
	Wire	05/10/2007	\$312,404.42
	Wire	05/10/2007	\$151,940.10
	Wire	05/10/2007	\$181,612.19
	Wire	05/10/2007	\$167,457.68
	Wire	05/10/2007	\$378,909.80
	Wire	05/10/2007	\$189,997.67
	Wire	05/10/2007	\$403,547.38
	Wire	05/10/2007	\$93,035.46
	Wire	05/10/2007	\$422,746.61
	Wire	05/10/2007	\$277,077.68
	0305245	05/11/2007	\$688.07
	Wire	05/11/2007	\$420,032.63
	Wire	05/11/2007	\$145,761.43
	Wire	05/11/2007	\$84,228.95
	Wire	05/11/2007	\$339,573.71
	Wire	05/11/2007	\$105,166.13
	Wire	05/11/2007	\$169,751.77
	Wire	05/11/2007	\$141,506.70
	Wire	05/11/2007	\$126,078.90
	Wire	05/11/2007	\$222,508.09
	Wire	05/11/2007	\$212,196.81
	Wire	05/11/2007	\$399,097.75
	Wire	05/11/2007	\$298,067.07
	Wire	05/11/2007	\$342,245.09
	Wire	05/11/2007	\$93,541.70
	Wire	05/11/2007	\$184,115.05
	Wire	05/11/2007	\$294,670.43

Statement of Financial Affairs - Exhibit 3b  
American Home Mortgage Corp. 07-11051

AMENDED

Claimant	Check Number	Check Date	Check Amount
	Wire	05/11/2007	\$182,603.14
	Wire	05/11/2007	\$98,971.56
	Wire	05/11/2007	\$85,961.18
	Wire	05/11/2007	\$235,007.42
	Wire	05/11/2007	\$258,640.56
	Wire	05/14/2007	\$280,387.10
	Wire	05/14/2007	\$273,692.23
	Wire	05/14/2007	\$105,660.00
	Wire	05/14/2007	\$107,599.51
	Wire	05/14/2007	\$209,698.19
	Wire	05/14/2007	\$254,583.97
	Wire	05/14/2007	\$376,536.56
	Wire	05/14/2007	\$209,164.12
	Wire	05/14/2007	\$149,151.95
	Wire	05/14/2007	\$121,053.21
	Wire	05/14/2007	\$87,486.96
	Wire	05/14/2007	\$353,705.93
	Wire	05/14/2007	\$95,178.85
	Wire	05/14/2007	\$115,239.89
	Wire	05/14/2007	\$381,596.36
	Wire	05/14/2007	\$348,837.44
	Wire	05/14/2007	\$402,313.63
	Wire	05/15/2007	\$274,722.70
	Wire	05/15/2007	\$220,572.54
	Wire	05/15/2007	\$224,437.08
	Wire	05/15/2007	\$103,007.21
	Wire	05/15/2007	\$265,086.47
	Wire	05/15/2007	\$187,617.82
	Wire	05/15/2007	\$223,677.08
	Wire	05/15/2007	\$156,909.86
	Wire	05/15/2007	\$226,196.00
	Wire	05/15/2007	\$243,521.97
	Wire	05/15/2007	\$220,943.51
	Wire	05/15/2007	\$162,311.77
	Wire	05/15/2007	\$200,830.62
	Wire	05/15/2007	\$343,059.92
	Wire	05/15/2007	\$154,308.24
	Wire	05/16/2007	\$352,766.81
	Wire	05/16/2007	\$169,056.66
	Wire	05/16/2007	\$272,102.11
	Wire	05/16/2007	\$240,041.16
	Wire	05/16/2007	\$222,871.36
	Wire	05/16/2007	\$257,097.44
	Wire	05/16/2007	\$411,447.43
	Wire	05/16/2007	\$295,570.66
	Wire	05/16/2007	\$342,231.49
	Wire	05/16/2007	\$289,207.35
	Wire	05/16/2007	\$169,279.12
	Wire	05/16/2007	\$279,392.79

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
	Wire	05/16/2007	\$259,953.64
	Wire	05/16/2007	\$231,399.99
	Wire	05/16/2007	\$97,877.75
	0306831	05/17/2007	\$1,134.76
	0306832	05/17/2007	\$749.39
	Wire	05/17/2007	\$110,720.34
	Wire	05/17/2007	\$239,272.59
	Wire	05/17/2007	\$267,068.12
	Wire	05/17/2007	\$255,066.46
	Wire	05/17/2007	\$9,899.33
	Wire	05/17/2007	\$104,234.68
	Wire	05/17/2007	\$152,795.52
	Wire	05/17/2007	\$104,283.15
	Wire	05/17/2007	\$167,175.41
	Wire	05/17/2007	\$159,172.19
	Wire	05/17/2007	\$154,905.28
	Wire	05/17/2007	\$207,256.95
	Wire	05/17/2007	\$155,058.01
	Wire	05/17/2007	\$272,599.18
	Wire	05/17/2007	\$206,538.59
	Wire	05/17/2007	\$280,219.23
	Wire	05/17/2007	\$421,612.37
	Wire	05/17/2007	\$170,030.38
	0307124	05/18/2007	\$11.88
	0307125	05/18/2007	\$18.80
	0307197	05/18/2007	\$926.04
	0307198	05/18/2007	\$2,354.25
	Wire	05/18/2007	\$298,906.77
	Wire	05/18/2007	\$165,883.67
	Wire	05/18/2007	\$301,538.89
	Wire	05/18/2007	\$217,980.84
	Wire	05/18/2007	\$72,130.77
	Wire	05/18/2007	\$98,713.20
	Wire	05/18/2007	\$41,919.59
	Wire	05/18/2007	\$159,070.18
	Wire	05/18/2007	\$109,512.00
	Wire	05/18/2007	\$171,267.01
	Wire	05/18/2007	\$243,561.79
	Wire	05/18/2007	\$265,972.30
	Wire	05/18/2007	\$356,201.47
	Wire	05/18/2007	\$411,047.28
	Wire	05/18/2007	\$287,844.46
	Wire	05/18/2007	\$74,790.60
	Wire	05/18/2007	\$422,829.69
	Wire	05/18/2007	\$264,874.11
	Wire	05/21/2007	\$415,500.40
	Wire	05/21/2007	\$301,104.44
	Wire	05/21/2007	\$111,939.37
	Wire	05/21/2007	\$207,639.23

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
	Wire	05/21/2007	\$206,096.40
	Wire	05/21/2007	\$169,057.65
	Wire	05/21/2007	\$220,924.57
	0308749	05/22/2007	\$12.00
	Wire	05/22/2007	\$132,025.72
	Wire	05/22/2007	\$133,911.13
	Wire	05/22/2007	\$386,564.62
	Wire	05/22/2007	\$166,978.61
	Wire	05/22/2007	\$66,524.45
	Wire	05/22/2007	\$358,631.22
	Wire	05/22/2007	\$60,767.01
	Wire	05/22/2007	\$418,976.25
	Wire	05/22/2007	\$225,126.68
	Add	Wire	\$91,594.35
	Wire	05/22/2007	\$326,243.51
	Wire	05/22/2007	\$124,673.66
	Wire	05/22/2007	\$112,802.87
	0309242	05/23/2007	\$42.58
	Wire	05/23/2007	\$381,473.24
	Wire	05/23/2007	\$358,298.97
	Wire	05/23/2007	\$175,584.42
	Wire	05/23/2007	\$219,544.45
	Wire	05/23/2007	\$173,730.04
	Wire	05/23/2007	\$158,499.50
	Wire	05/23/2007	\$233,625.78
	Wire	05/23/2007	\$182,624.26
	Wire	05/23/2007	\$393,230.08
	Wire	05/23/2007	\$72,768.50
	Wire	05/23/2007	\$102,029.65
	Wire	05/23/2007	\$358,365.29
	Wire	05/23/2007	\$203,716.77
	Wire	05/23/2007	\$420,237.66
	Wire	05/24/2007	\$419,738.96
	Wire	05/24/2007	\$349,386.15
	Wire	05/24/2007	\$149,662.98
	Wire	05/24/2007	\$212,735.14
	Wire	05/24/2007	\$252,398.90
	Wire	05/24/2007	\$372,399.88
	Wire	05/24/2007	\$282,954.61
	Wire	05/24/2007	\$169,559.91
	Wire	05/24/2007	\$296,068.95
	Wire	05/24/2007	\$313,140.25
	Wire	05/24/2007	\$404,012.83
	Wire	05/24/2007	\$68,299.06
	Wire	05/24/2007	\$107,074.72
	Wire	05/24/2007	\$263,606.54
	Wire	05/24/2007	\$345,981.39
	Wire	05/24/2007	\$195,098.35
	Wire	05/24/2007	\$277,903.99

Statement of Financial Affairs - Exhibit 3b

American Home Mortgage Corp. 07-11051

AMENDED

Claimant	Check Number	Check Date	Check Amount
	Wire	05/24/2007	\$62,805.53
	Wire	05/24/2007	\$355,558.49
	Wire	05/24/2007	\$225,322.74
	Wire	05/24/2007	\$250,720.84
	Wire	05/24/2007	\$83,034.23
	Wire	05/24/2007	\$204,969.55
	Wire	05/24/2007	\$179,392.64
	Wire	05/24/2007	\$421,661.12
	Wire	05/24/2007	\$239,244.52
	Wire	05/24/2007	\$227,210.25
	Wire	05/24/2007	\$111,630.95
	Wire	05/24/2007	\$141,124.99
	Wire	05/24/2007	\$205,860.46
	Wire	05/24/2007	\$326,551.46
	Wire	05/24/2007	\$198,823.07
	Wire	05/24/2007	\$214,221.42
	Wire	05/24/2007	\$120,326.50
	0309848	05/25/2007	\$759.08
	Wire	05/25/2007	\$312,179.39
	Wire	05/25/2007	\$208,401.10
	Wire	05/25/2007	\$237,553.15
	Wire	05/25/2007	\$166,616.76
	Wire	05/25/2007	\$137,626.97
	Wire	05/25/2007	\$294,465.32
	Wire	05/25/2007	\$218,754.36
	Wire	05/25/2007	\$239,478.91
	Wire	05/25/2007	\$261,599.01
	Wire	05/25/2007	\$227,116.61
	Wire	05/25/2007	\$95,349.65
	Wire	05/25/2007	\$92,909.61
	Wire	05/25/2007	\$229,844.70
	Wire	05/25/2007	\$162,149.49
	Wire	05/25/2007	\$185,026.15
	Wire	05/25/2007	\$299,808.00
	Wire	05/25/2007	\$107,893.69
	Wire	05/25/2007	\$204,747.42
	Wire	05/25/2007	\$111,327.00
	Wire	05/25/2007	\$125,729.13
	Wire	05/25/2007	\$337,489.67
	Wire	05/25/2007	\$92,963.79
	Wire	05/25/2007	\$108,740.32
	Wire	05/25/2007	\$105,713.33
	Wire	05/25/2007	\$222,966.25
	Wire	05/25/2007	\$88,099.94
	Wire	05/25/2007	\$221,717.60
	Wire	05/25/2007	\$140,853.58
	Wire	05/25/2007	\$299,183.64
	Wire	05/25/2007	\$421,510.16
	Wire	05/25/2007	\$228,305.56

Statement of Financial Affairs - Exhibit 3b

American Home Mortgage Corp. 07-11051

AMENDED

Claimant	Check Number	Check Date	Check Amount
	Wire	05/25/2007	\$66,035.90
	Wire	05/25/2007	\$131,938.73
	Wire	05/25/2007	\$142,615.16
	Wire	05/25/2007	\$116,764.52
	Wire	05/25/2007	\$242,397.66
	Wire	05/25/2007	\$121,835.08
	Wire	05/25/2007	\$189,349.25
	Wire	05/25/2007	\$407,919.53
	Wire	05/25/2007	\$85,455.39
	Wire	05/25/2007	\$272,392.22
	Wire	05/25/2007	\$295,847.78
	Wire	05/25/2007	\$233,699.34
	Wire	05/25/2007	\$79,142.48
	Wire	05/25/2007	\$236,440.78
	Wire	05/25/2007	\$243,779.85
	Wire	05/25/2007	\$227,534.87
	Wire	05/25/2007	\$216,147.05
	Wire	05/25/2007	\$166,260.51
	Wire	05/25/2007	\$168,031.19
	Wire	05/25/2007	\$315,682.52
	Wire	05/25/2007	\$213,334.87
	Wire	05/25/2007	\$220,701.08
	Wire	05/25/2007	\$263,391.92
	Wire	05/25/2007	\$165,333.15
	Wire	05/25/2007	\$327,766.78
	Wire	05/25/2007	\$260,133.28
	Wire	05/29/2007	\$344,631.51
	Wire	05/29/2007	\$331,345.59
	Wire	05/29/2007	\$372,224.93
	Wire	05/29/2007	\$186,992.03
	Wire	05/29/2007	\$170,870.72
	Wire	05/29/2007	\$135,499.34
	Wire	05/29/2007	\$354,890.13
	Wire	05/29/2007	\$194,168.39
	Wire	05/29/2007	\$293,141.72
	Wire	05/29/2007	\$241,138.08
	Wire	05/29/2007	\$350,156.43
	Wire	05/29/2007	\$170,018.51
	Wire	05/29/2007	\$204,502.72
	Wire	05/29/2007	\$246,208.48
	Wire	05/29/2007	\$386,965.31
	Wire	05/29/2007	\$275,088.97
	Wire	05/29/2007	\$377,656.71
	Wire	05/29/2007	\$153,274.89
	Wire	05/29/2007	\$391,702.80
	Wire	05/29/2007	\$123,583.42
	Wire	05/29/2007	\$188,328.96
	Wire	05/29/2007	\$246,676.16
	Wire	05/29/2007	\$132,264.31

**Statement of Financial Affairs - Exhibit 3b  
American Home Mortgage Corp. 07-11051**

**AMENDED**

<b>Claimant</b>	<b>Check Number</b>	<b>Check Date</b>	<b>Check Amount</b>
	Wire	05/29/2007	\$123,550.16
	Wire	05/29/2007	\$70,074.92
	Wire	05/29/2007	\$211,544.46
	Wire	05/29/2007	\$77,424.21
	Wire	05/29/2007	\$207,092.64
	0310517	05/30/2007	\$1,791.44
	Wire	05/30/2007	\$390,106.01
	Wire	05/30/2007	\$301,814.93
	Wire	05/30/2007	\$304,690.25
	Wire	05/30/2007	\$324,802.15
	Wire	05/30/2007	\$117,899.66
	Wire	05/30/2007	\$100,683.35
	Wire	05/30/2007	\$184,262.78
	Wire	05/30/2007	\$191,016.24
	Wire	05/30/2007	\$313,316.61
	Wire	05/30/2007	\$215,120.22
	Wire	05/30/2007	\$158,185.78
	Wire	05/30/2007	\$127,236.66
	Wire	05/30/2007	\$141,065.25
	Wire	05/30/2007	\$186,928.97
	Wire	05/30/2007	\$90,952.32
	Wire	05/30/2007	\$420,931.74
	Wire	05/30/2007	\$91,635.57
	Wire	05/30/2007	\$422,789.81
	Wire	05/30/2007	\$251,471.29
	Wire	05/30/2007	\$328,356.54
	Wire	05/31/2007	\$129,990.69
	Wire	05/31/2007	\$277,207.64
	Wire	05/31/2007	\$116,793.83
	Wire	05/31/2007	\$299,502.99
	Wire	05/31/2007	\$198,822.38
	Wire	05/31/2007	\$160,065.63
	Wire	05/31/2007	\$248,874.80
	Wire	05/31/2007	\$302,462.94
	Wire	05/31/2007	\$190,539.38
	Wire	05/31/2007	\$140,601.97
	Wire	05/31/2007	\$136,642.35
	Wire	05/31/2007	\$120,237.24
	Wire	05/31/2007	\$326,312.77
	Wire	05/31/2007	\$291,926.64
	Wire	05/31/2007	\$420,055.63
	Wire	05/31/2007	\$252,738.83
	Wire	05/31/2007	\$163,075.75
	Wire	05/31/2007	\$144,171.59
	Wire	05/31/2007	\$268,468.31
	Wire	05/31/2007	\$88,544.91
	Wire	05/31/2007	\$162,449.22
	Wire	05/31/2007	\$327,602.93
	Wire	05/31/2007	\$218,979.86

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
	Wire	05/31/2007	\$348,994.25
	0311046	06/01/2007	\$812.16
	Wire	06/01/2007	\$141,484.16
	Wire	06/01/2007	\$162,148.26
	Wire	06/01/2007	\$122,183.59
	Wire	06/01/2007	\$118,144.09
	Wire	06/01/2007	\$88,806.67
	Wire	06/01/2007	\$155,828.20
	Wire	06/01/2007	\$105,313.37
	Wire	06/01/2007	\$211,303.83
	Wire	06/01/2007	\$89,995.72
	Wire	06/01/2007	\$189,363.21
	Wire	06/01/2007	\$87,890.57
	Wire	06/01/2007	\$310,383.52
	Wire	06/01/2007	\$176,523.50
	Wire	06/04/2007	\$180,784.23
	Wire	06/04/2007	\$344,449.93
	Wire	06/04/2007	\$313,581.83
	Wire	06/04/2007	\$231,023.21
	Wire	06/04/2007	\$123,972.37
	Wire	06/04/2007	\$363,685.59
	Wire	06/04/2007	\$346,957.39
	Wire	06/04/2007	\$179,727.37
	Wire	06/04/2007	\$132,336.18
	Wire	06/04/2007	\$387,401.06
	Wire	06/04/2007	\$118,643.33
	Wire	06/04/2007	\$416,889.11
	Wire	06/04/2007	\$201,561.86
	0311717	06/05/2007	\$1,998.14
	Wire	06/05/2007	\$145,491.87
	Wire	06/05/2007	\$393,596.46
	Wire	06/05/2007	\$52,124.30
	Wire	06/05/2007	\$173,240.83
	Wire	06/05/2007	\$268,935.76
	Wire	06/05/2007	\$422,298.01
	0312172	06/06/2007	\$5,147.25
	Wire	06/06/2007	\$308,651.31
	Wire	06/06/2007	\$115,049.09
	Wire	06/06/2007	\$295,060.80
	Wire	06/06/2007	\$144,106.69
	Wire	06/06/2007	\$420,826.70
	Wire	06/06/2007	\$192,495.95
	Wire	06/06/2007	\$120,820.04
	Wire	06/06/2007	\$157,054.11
	Wire	06/06/2007	\$347,831.67
	0312587	06/07/2007	\$6.13
	Wire	06/07/2007	\$108,570.88
	Wire	06/07/2007	\$111,186.95
	Wire	06/07/2007	\$216,807.28



**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
	Wire	06/07/2007	\$421,214.01
	Wire	06/07/2007	\$91,165.34
	Wire	06/07/2007	\$147,990.77
	Wire	06/07/2007	\$101,815.87
	Wire	06/07/2007	\$43,156.96
	Wire	06/07/2007	\$412,463.48
	Wire	06/08/2007	\$73,272.56
	Wire	06/08/2007	\$287,768.62
	Wire	06/08/2007	\$178,056.91
	Wire	06/08/2007	\$137,062.12
	Wire	06/08/2007	\$240,630.52
	Wire	06/11/2007	\$419,682.62
	Wire	06/11/2007	\$68,834.88
	Wire	06/11/2007	\$195,296.19
	Wire	06/12/2007	\$215,863.75
	Wire	06/12/2007	\$284,161.47
	Wire	06/12/2007	\$184,625.23
	Wire	06/12/2007	\$411,617.92
	Wire	06/13/2007	\$380,955.11
	Wire	06/13/2007	\$214,318.94
	Wire	06/13/2007	\$193,699.23
	Wire	06/14/2007	\$76,322.18
	Wire	06/15/2007	\$114,208.37
	Wire	06/15/2007	\$109,760.98
	0315102	06/18/2007	\$306.42
	0315103	06/18/2007	\$498.33
	0315104	06/18/2007	\$60.11
	0315105	06/18/2007	\$28.83
	0315106	06/18/2007	\$143.55
	0315107	06/18/2007	\$34.35
	0315157	06/18/2007	\$95.92
	Wire	06/18/2007	\$173,749.43
	0315389	06/19/2007	\$45.75
	Wire	06/19/2007	\$352,471.23
	Wire	06/19/2007	\$253,775.88
	Wire	06/21/2007	\$205,083.97
	Wire	06/21/2007	\$194,725.32
	Wire	06/21/2007	\$209,513.19
	Wire	06/22/2007	\$333,982.42
	Wire	06/22/2007	\$127,779.78
	Wire	06/22/2007	\$147,997.78
	0317584	06/25/2007	\$50.49
	Wire	06/25/2007	\$30,869.91
	Wire	06/25/2007	\$145,918.60
	0317906	06/26/2007	\$283.94
	0317907	06/26/2007	\$37.00
	Wire	06/26/2007	\$257,147.85
	Wire	06/26/2007	\$206,401.33
	Wire	06/26/2007	\$143,591.65

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
	Wire	06/26/2007	\$281,277.07
	Wire	06/26/2007	\$157,079.78
	Wire	06/26/2007	\$298,907.97
	Wire	06/26/2007	\$251,239.98
	Wire	06/26/2007	\$315,930.90
	Wire	06/26/2007	\$117,683.95
	Wire	06/26/2007	\$55,453.34
	Wire	06/26/2007	\$138,967.31
	Wire	06/26/2007	\$272,155.93
	Wire	06/26/2007	\$223,472.80
	Wire	06/26/2007	\$281,675.58
	0318146	06/27/2007	\$879.17
	Wire	06/27/2007	\$214,008.01
	Wire	06/27/2007	\$99,727.26
	Wire	06/27/2007	\$145,482.06
	Wire	06/27/2007	\$286,495.80
	Wire	06/27/2007	\$288,827.94
	Wire	06/27/2007	\$276,017.99
	Wire	06/27/2007	\$145,877.78
	Wire	06/27/2007	\$111,626.83
	Wire	06/27/2007	\$72,482.39
	Wire	06/27/2007	\$212,030.30
	Wire	06/27/2007	\$402,385.81
	Wire	06/27/2007	\$291,603.10
	Wire	06/27/2007	\$286,598.42
	Wire	06/27/2007	\$217,807.36
	Wire	06/27/2007	\$241,020.02
	Wire	06/27/2007	\$376,299.38
	Wire	06/27/2007	\$151,604.51
	Wire	06/27/2007	\$152,661.31
	Wire	06/27/2007	\$421,712.16
	Wire	06/27/2007	\$139,939.07
	Wire	06/27/2007	\$108,452.38
	Wire	06/27/2007	\$150,990.27
	Wire	06/27/2007	\$118,377.76
	Wire	06/27/2007	\$407,777.36
	Wire	06/27/2007	\$253,343.36
	Wire	06/27/2007	\$191,683.95
	Wire	06/27/2007	\$118,852.72
	Wire	06/27/2007	\$59,303.86
	Wire	06/27/2007	\$297,216.12
	Wire	06/27/2007	\$219,850.83
	Wire	06/28/2007	\$253,078.89
	Wire	06/28/2007	\$178,721.29
	Wire	06/28/2007	\$210,869.90
	Wire	06/28/2007	\$323,298.25
	Wire	06/28/2007	\$306,544.09
	Wire	06/28/2007	\$338,589.97
	Wire	06/28/2007	\$96,814.85

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
	Wire	06/28/2007	\$247,467.65
	Wire	06/28/2007	\$201,107.77
	Wire	06/28/2007	\$91,478.40
	Wire	06/28/2007	\$151,263.35
	Wire	06/28/2007	\$73,940.32
	Wire	06/28/2007	\$175,739.63
	Wire	06/28/2007	\$229,926.03
	Wire	06/28/2007	\$364,247.42
	Wire	06/28/2007	\$189,180.31
	Wire	06/29/2007	\$142,004.69
	Wire	06/29/2007	\$211,944.37
	Wire	06/29/2007	\$419,614.26
	Wire	06/29/2007	\$99,891.33
	Wire	06/29/2007	\$128,940.24
	Wire	06/29/2007	\$246,326.88
	Wire	07/02/2007	\$174,129.84
	Wire	07/02/2007	\$141,232.50
	Wire	07/02/2007	\$49,495.70
	Wire	07/02/2007	\$231,577.65
	Wire	07/02/2007	\$424,935.08
	Wire	07/02/2007	\$303,199.70
	Wire	07/02/2007	\$121,045.95
	0319626	07/03/2007	\$23.00
	Wire	07/03/2007	\$133,291.88
	Wire	07/03/2007	\$90,080.96
	Wire	07/03/2007	\$411,379.13
	Wire	07/03/2007	\$108,760.08
	Wire	07/03/2007	\$418,791.14
	Wire	07/03/2007	\$373,639.42
	Wire	07/03/2007	\$90,452.38
	Wire	07/03/2007	\$175,028.36
	Wire	07/03/2007	\$207,432.15
	Wire	07/03/2007	\$170,087.39
	Wire	07/03/2007	\$261,645.52
	Wire	07/03/2007	\$248,379.16
	Wire	07/03/2007	\$217,419.94
	Wire	07/03/2007	\$374,480.93
	Wire	07/03/2007	\$215,963.84
	Wire	07/03/2007	\$324,126.32
	Add	Wire	07/05/2007 \$1,462,507.55
	0320326	07/06/2007	\$146.00
	Wire	07/06/2007	\$154,609.37
	0320633	07/09/2007	\$2,953.20
	0320634	07/09/2007	\$19.41
	0320635	07/09/2007	\$62.36
	0320671	07/09/2007	\$39.95
	0320672	07/09/2007	\$115.12
	Wire	07/09/2007	\$116,681.61
	0320986	07/10/2007	\$1,644.29

Statement of Financial Affairs - Exhibit 3b

American Home Mortgage Corp. 07-11051

AMENDED

Claimant	Check Number	Check Date	Check Amount
	Wire	07/10/2007	\$233,274.64
	Wire	07/10/2007	\$134,743.17
	0321443	07/11/2007	\$137.86
	0321444	07/11/2007	\$49.88
	0321445	07/11/2007	\$106.29
	0321446	07/11/2007	\$439.17
	Wire	07/11/2007	\$265,031.47
	Wire	07/11/2007	\$59,953.12
	Wire	07/11/2007	\$147,341.97
	Wire	07/11/2007	\$132,935.44
	Wire	07/11/2007	\$300,155.56
	Wire	07/11/2007	\$162,540.08
	Wire	07/11/2007	\$141,716.59
	Wire	07/11/2007	\$282,320.70
	Wire	07/11/2007	\$240,959.84
	Wire	07/11/2007	\$336,747.69
	Wire	07/11/2007	\$210,610.57
	Wire	07/11/2007	\$158,407.83
	Wire	07/11/2007	\$123,224.68
	Wire	07/11/2007	\$287,254.33
	Wire	07/11/2007	\$358,660.17
	Wire	07/11/2007	\$196,195.60
	Wire	07/11/2007	\$93,303.24
	Wire	07/11/2007	\$99,818.50
	Wire	07/11/2007	\$403,769.15
	Wire	07/11/2007	\$137,052.97
	Wire	07/11/2007	\$208,605.44
	Wire	07/11/2007	\$136,237.82
	Wire	07/11/2007	\$161,362.59
	0321908	07/12/2007	\$224.63
	Wire	07/12/2007	\$213,491.97
	Wire	07/12/2007	\$57,506.42
	Wire	07/12/2007	\$102,146.70
	Wire	07/12/2007	\$299,636.73
	Wire	07/12/2007	\$259,376.13
	Wire	07/12/2007	\$424,466.64
	Wire	07/12/2007	\$127,870.46
	Wire	07/12/2007	\$85,301.66
	Wire	07/12/2007	\$153,998.22
	Wire	07/12/2007	\$188,455.67
	Wire	07/12/2007	\$198,410.15
	Wire	07/12/2007	\$283,843.32
	Wire	07/12/2007	\$124,388.30
	Wire	07/12/2007	\$212,995.98
	Wire	07/12/2007	\$157,859.78
	Wire	07/12/2007	\$138,802.24
	Wire	07/12/2007	\$185,892.48
	Wire	07/12/2007	\$86,001.84
	Wire	07/12/2007	\$524,519.17

Statement of Financial Affairs - Exhibit 3b  
American Home Mortgage Corp. 07-11051

AMENDED

Claimant	Check Number	Check Date	Check Amount
	Wire	07/12/2007	\$203,092.76
	Wire	07/12/2007	\$228,460.78
	Wire	07/12/2007	\$295,024.32
	Wire	07/12/2007	\$349,148.82
	Wire	07/12/2007	\$196,834.84
	Wire	07/12/2007	\$420,315.71
	Wire	07/12/2007	\$236,233.24
	Wire	07/12/2007	\$163,744.02
	Wire	07/12/2007	\$93,955.00
	Wire	07/12/2007	\$122,822.93
	Wire	07/12/2007	\$301,502.77
	Wire	07/12/2007	\$72,314.71
	Wire	07/12/2007	\$163,324.29
	Wire	07/12/2007	\$336,470.65
	Wire	07/12/2007	\$207,018.38
	Wire	07/12/2007	\$242,744.43
	Wire	07/12/2007	\$373,479.70
	Wire	07/12/2007	\$223,324.53
	Wire	07/12/2007	\$155,873.69
	Wire	07/12/2007	\$296,193.69
	Wire	07/12/2007	\$176,014.79
	Wire	07/12/2007	\$120,879.59
	Wire	07/13/2007	\$282,896.17
	Wire	07/13/2007	\$341,458.92
	Wire	07/13/2007	\$343,884.38
	Wire	07/13/2007	\$132,796.80
	Wire	07/13/2007	\$233,118.97
	Wire	07/13/2007	\$248,313.26
	Wire	07/13/2007	\$250,116.55
	Wire	07/13/2007	\$160,661.52
	Wire	07/13/2007	\$130,474.80
	Wire	07/13/2007	\$152,010.55
	Wire	07/13/2007	\$191,706.17
	Wire	07/13/2007	\$291,013.98
	Wire	07/13/2007	\$303,614.52
	Wire	07/13/2007	\$285,108.94
	Wire	07/13/2007	\$176,267.74
	Wire	07/13/2007	\$170,591.94
	Wire	07/13/2007	\$421,058.47
	Wire	07/13/2007	\$253,163.39
	Wire	07/13/2007	\$161,552.57
	Wire	07/13/2007	\$166,527.87
	Wire	07/13/2007	\$136,974.96
	Wire	07/13/2007	\$413,319.45
	Wire	07/13/2007	\$169,101.25
	Wire	07/13/2007	\$127,929.59
	Wire	07/13/2007	\$225,188.93
	Wire	07/13/2007	\$170,430.01
	Wire	07/13/2007	\$100,641.25

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
	Wire	07/13/2007	\$151,747.87
	Wire	07/13/2007	\$206,429.60
	Wire	07/13/2007	\$273,877.57
	0322350	07/16/2007	\$125.04
	0322351	07/16/2007	\$44.36
	0322352	07/16/2007	\$2,173.00
	0322354	07/16/2007	\$224.63
	Wire	07/16/2007	\$196,073.76
	Wire	07/16/2007	\$185,723.89
	Wire	07/16/2007	\$101,441.69
	Wire	07/16/2007	\$101,430.80
	Wire	07/16/2007	\$355,980.76
	Wire	07/16/2007	\$237,668.02
	Wire	07/16/2007	\$143,040.86
	0322710	07/17/2007	\$52.93
	0322711	07/17/2007	\$1,944.42
	0322785	07/17/2007	\$13.56
	Wire	07/17/2007	\$159,575.11
	Wire	07/17/2007	\$266,246.76
	Wire	07/17/2007	\$279,467.24
	Wire	07/17/2007	\$246,355.87
	Wire	07/17/2007	\$104,118.31
	Wire	07/17/2007	\$360,731.41
	0322965	07/18/2007	\$750.00
	0322966	07/18/2007	\$176.04
Add	Wire	07/18/2007	\$253,302.08
	Wire	07/18/2007	\$242,265.30
	Wire	07/18/2007	\$414,545.46
	Wire	07/18/2007	\$177,996.01
	Wire	07/18/2007	\$260,130.55
	Wire	07/18/2007	\$415,802.98
	Wire	07/18/2007	\$146,863.97
	Wire	07/18/2007	\$164,560.62
	Wire	07/18/2007	\$162,818.77
	0323084	07/19/2007	\$96.95
	Wire	07/19/2007	\$230,343.93
	Wire	07/19/2007	\$244,477.09
	Wire	07/19/2007	\$224,968.79
	Wire	07/19/2007	\$127,902.42
	Wire	07/19/2007	\$130,637.07
	Wire	07/19/2007	\$264,442.62
	Wire	07/19/2007	\$123,386.92
	Wire	07/19/2007	\$352,207.85
	Wire	07/19/2007	\$209,153.23
	Wire	07/19/2007	\$180,164.14
	Wire	07/19/2007	\$170,786.77
	Wire	07/20/2007	\$158,684.55
	Wire	07/20/2007	\$211,348.21
	Wire	07/20/2007	\$99,991.44

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
	Wire	07/20/2007	\$313,639.53
	0324796	07/23/2007	\$532.30
	0324797	07/23/2007	\$57.34
	Wire	07/23/2007	\$215,102.61
	Wire	07/23/2007	\$406,648.66
	Wire	07/23/2007	\$108,200.88
	Wire	07/23/2007	\$235,350.92
	0325187	07/24/2007	\$1,799.55
	Wire	07/24/2007	\$158,014.74
	Wire	07/24/2007	\$128,157.44
	Wire	07/24/2007	\$255,108.32
	0325520	07/25/2007	\$1,238.77
	0325521	07/25/2007	\$957.20
	Wire	07/25/2007	\$152,222.96
	Wire	07/26/2007	\$150,791.31
	Wire	07/26/2007	\$163,391.20
			<b>\$162,868,256.13</b>
WEE FEDERAL CREDIT UNION 3301 DUDLEY AVE PARKERSBURG, WV 26104	Wire	06/20/2007	\$96,082.52
			<b>\$96,082.52</b>
WEEKS MANAKER & DONALDSON LLC 8086 B RIVERS AVE NORTH CHARLESTON, SC 29406	Wire	06/01/2007	\$199,470.03
			<b>\$199,470.03</b>
WEEKS MANAKER & DONALDSON LLC 8086 RIVERS AVE CHARLESTON, SC 29406	Wire	05/17/2007	\$228,581.79
	Wire	05/22/2007	\$25,481.04
	Wire	05/22/2007	\$87,480.42
	Wire	05/29/2007	\$150,983.47
			<b>\$492,526.72</b>
WEEKS MANAKER & DONALDSON LLC 8086-B RIVERS AVE N CHARLESTON, SC 29406	Wire	05/21/2007	\$97,828.69
	Wire	06/04/2007	\$202,673.84
			<b>\$300,502.53</b>
WEEKS MANAKER & DONALDSON LLC 8086-B RIVERS AVENUE NORTH CHARLESTON, SC 29406	Wire	05/25/2007	\$141,501.38
			<b>\$141,501.38</b>
WEEKS, FOTI, IRVINE & DONALDSON 106 WEST 7TH NORTH ST SUMMERVILLE, SC 29483	Wire	07/20/2007	\$163,402.99
			<b>\$163,402.99</b>
WEEKS, FOTI, IRVINE & DONALDSON 8086 B RIVERS AVENUE NORTH CHARLESTON, SC 29406	Wire	07/09/2007	\$155,985.47
			<b>\$155,985.47</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
WEEKS, FOTI, IRVINE & DONALDSON 8086-B RIVERS AVE NORTH CHARLESTON, SC 29406	Wire	06/12/2007	\$120,307.47
	Wire	06/27/2007	\$152,986.35
	Wire	06/28/2007	\$175,617.21
	Wire	06/29/2007	\$194,323.95
	Wire	07/09/2007	\$29,988.00
	Wire	07/20/2007	\$39,075.00
	Wire	07/20/2007	\$212,400.70
	Wire	07/20/2007	\$113,533.99
	Wire	07/25/2007	\$142,057.24
			<b>\$1,180,289.91</b>
WEEKS, FOTI, IRVINE & DONALDSON, LLC 8086-B RIVERS AVENUE NORTH CHARLESTON, SC 29406	Wire	06/27/2007	\$283,671.21
	Wire	06/29/2007	\$147,297.99
			<b>\$430,969.20</b>
WEEKS, FOTI, IRVINE AND DONALDSON, LLC 317 WINGO WAY SUITE 305 MOUNT PLEASANT, SC 29464	Wire	07/26/2007	\$585,714.69
WEEKS, MANAKER AND DONALDSON 317 WINGO WAY #305 MOUNT PLEASANT, SC 29464	Wire	05/25/2007	\$196,902.91
WEICHERT TITLE AGENCY 107 TAUNTON ROAD MEDFORD, NJ 8055	Wire	06/04/2007	\$227,735.07
	Wire	06/07/2007	\$371,878.22
			<b>\$599,613.29</b>
WEICHERT TITLE AGENCY 1909 ROUTE 70 CHERRY HILL, NJ 8003	Wire	05/22/2007	\$139,766.76
	Wire	05/23/2007	\$286,733.42
	Wire	05/31/2007	\$340,745.58
	Wire	06/01/2007	\$198,544.68
	Wire	06/15/2007	\$259,957.54
			<b>\$1,225,747.98</b>
WEICHERT TITLE AGENCY 5070 RTE 42 NORTH TURNERSVILLE, NJ 8012	Add	Wire	06/06/2007 \$400.00
		Wire	07/20/2007 \$219,295.88
			<b>\$219,695.88</b>
WEIDNER REFRIGERATION INC 14450 FRAZEE RD DIVERNON, IL 62530	0312609	06/07/2007	\$4,400.00
	0319953	07/05/2007	\$7,800.00
			<b>\$12,200.00</b>
WEINER BRODSKY SIDMAN KIDER PC 1300 19TH STREET, NW FIFTH FLOOR WASHINGTON, DC 20036	0309787	05/25/2007	\$332,751.04
	0324828	07/23/2007	\$261,710.74
			<b>\$594,461.78</b>
WEINER, SHEAROUSE, WEITZ, GREE 14 EAST STATE STREET SAVANNAH, GA 31401	Wire	05/29/2007	\$127,680.13
	Wire	06/29/2007	\$213,477.05
	Wire	07/25/2007	\$149,276.41
			<b>\$490,433.59</b>
WEINER, SHEAROUSE, WEIZ, GREENBUR 14 EAST STATE STREET SAVANNAH, GA 31401	Wire	06/18/2007	\$266,288.07



**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
WEINSTOCK & SCAVO P.C. TITLE A 3405 PIEDMONT RD NE SUITE 300 ATLANTA, GA 30305	Wire	06/18/2007	\$61,533.50
	Wire	06/18/2007	\$421,577.68
	Wire	07/11/2007	\$729,799.46
	Wire	07/27/2007	\$288,589.39
			<b>\$1,501,500.03</b>
WEISBURD, EISEN & POSSENTI P.A 7700 NORTH KENDALL DRIVE SUITE 707 MIAMI, FL 33156	Wire	06/29/2007	\$167,263.58
WEISSMAN, NOWACK, CURRY & WILC 11555 MEDLOCK BRIDGE ROAD SUITE 190 DULUTH, GA 30097	Wire	05/30/2007	\$248,380.11
WEISSMAN, NOWACK, CURRY & WILC 1225 JOHNSON FERRY RD. MARIETTA, GA 30068	Wire	05/16/2007	\$192,233.61
WEISSMAN, NOWACK, CURRY & WILC 1635 OLD 41 HIGHWAY NW SUITE 104 KENNESAW, GA 30152	Wire	05/08/2007	\$221,129.58
WEISSMAN, NOWACK, CURRY & WILC 1979 LAKESIDE PKWY STE 150 TUCKER, GA 30084	Wire	06/25/2007	\$55,589.37
	Wire	06/25/2007	\$224,047.35
	Wire	06/28/2007	\$214,844.52
			<b>\$494,481.24</b>
WEISSMAN, NOWACK, CURRY & WILC 300 PARK BROOKE PLACE SUITE 100 WOODSTOCK, GA 30189	Wire	06/14/2007	\$207,989.40
WEISSMAN, NOWACK, CURRY & WILC 300 VILLAGE GREEN CIRCLE SUITE 100 SMYRNA, GA 30080	Wire	06/08/2007	\$366,002.22
	Wire	07/13/2007	\$66,618.23
			<b>\$432,620.45</b>
WEISSMAN, NOWACK, CURRY & WILC 3500 LENOX RD 4TH FLR ATLANTA, GA 30326	Wire	05/17/2007	\$183,866.30
	Wire	07/27/2007	\$286,654.28
			<b>\$470,520.58</b>
WEISSMAN, NOWACK, CURRY & WILC 555 NORTH POINT CENTER EAST SUITE 175 ALPHARETTA, GA 30022	Wire	06/22/2007	\$233,441.09
	Wire	06/29/2007	\$210,939.36
			<b>\$444,380.45</b>
WEISSMAN, NOWACK, CURRY & WILC 5901 B-PEACHTREE DUNWOODY ROAD SUITE 300 ATLANTA, GA 30328	Wire	05/25/2007	\$25,862.86
	Wire	05/25/2007	\$134,795.52
	Wire	06/11/2007	\$357,590.52
			<b>\$518,248.90</b>
WEISSMAN, NOWACK, CURRY & WILC 5901-B PEACHTREE DUNWOODY RD. SUITE 300 ATLANTA, GA 30328	Wire	06/28/2007	\$186,337.47
	Wire	06/28/2007	\$62,833.01
			<b>\$249,170.48</b>
WEISSMAN, NOWACK, CURRY & WILC 8440 COURT HOUSE SQUARE EAST SUITE C DOUGLASVILLE, GA 30134	Wire	06/12/2007	\$95,014.10

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
WEISSMAN, NOWACK, CURRY & WILCO 1745 NORTH BROWN RD STE 100 LAWRENCEVILLE, GA 30043	Wire	06/15/2007	\$111,135.44
			<b>\$111,135.44</b>
WEISSMAN, NOWACK, CURRY & WILCO 300 VILLAGE GREEN CIRCLE STE 100 SMYRNA, GA 30080	Wire	05/25/2007	\$40,202.83
	Wire	05/25/2007	\$160,551.51
			<b>\$200,754.34</b>
WELCH & ZINK, SPECIAL ACCOUNT 19 EAST MARKET ST. #201 CORNING, NY 14830	Wire	06/26/2007	\$44,735.74
	Wire	06/26/2007	\$236,120.53
			<b>\$280,856.27</b>
WELCH LAW FIRM, TRUST ACCOUNT 3501 PELHAM ROAD SUITE 100 GREENVILLE, SC 29615	Wire	05/24/2007	\$173,949.46
			<b>\$173,949.46</b>
WELLS FARGO 309 ALWORTH BUILDING DULUTH, MN 55802	Wire	05/11/2007	\$83,444.16
	Wire	05/15/2007	\$36,674.08
	Wire	05/15/2007	\$147,175.88
	Wire	05/23/2007	\$85,736.75
	Wire	05/31/2007	\$71,100.60
	Wire	05/31/2007	\$26,144.83
	Wire	06/26/2007	\$142,948.75
			<b>\$593,225.05</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant		Check Number	Check Date	Check Amount	
WELLS FARGO 5986 E MAIN ST COLUMBUS, OH 43213	Add	Wire	05/01/2007	\$1,575,825.70	
	Add	Wire	05/02/2007	\$2,537.50	
	Add	Wire	05/08/2007	\$8,885.73	
	Add	Wire	05/08/2007	\$231,081.96	
	Add	Wire	05/10/2007	\$436.53	
	Add	Wire	05/11/2007	\$11,784.80	
	Add	Wire	05/11/2007	\$585,090.68	
	Add	Wire	05/22/2007	\$284,109.24	
	Add	Wire	05/23/2007	\$131,124.82	
	Add	Wire	05/25/2007	\$9,379,869.38	
	Add	Wire	05/29/2007	\$170,946.52	
	Add	Wire	05/29/2007	\$364,452.58	
	Add	Wire	05/29/2007	\$218,825.85	
	Add	Wire	05/30/2007	\$1,514.50	
	Add	Wire	05/30/2007	\$4,164.98	
	Add	Wire	05/30/2007	\$231,590.76	
	Add	Wire	05/31/2007	\$215,163.32	
			0311029	06/01/2007	\$50.77
	Add	Wire		06/01/2007	\$170,497.37
			0311828	06/05/2007	\$485.59
			0314475	06/14/2007	\$389.98
	Add	Wire		06/18/2007	\$3,112,754.72
	Add	Wire		06/18/2007	\$2,867,748.74
	Add	Wire		06/18/2007	\$7,528,942.11
	Add	Wire		06/18/2007	\$3,189,532.16
	Add	Wire		06/18/2007	\$1,508,517.70
	Add	Wire		06/18/2007	\$1,145,726.86
	Add	Wire		06/18/2007	\$2,257,692.61
	Add	Wire		06/18/2007	\$1,163,931.00
	Add	Wire		06/18/2007	\$1,110,856.21
	Add	Wire		06/18/2007	\$3,045,376.85
	Add	Wire		06/18/2007	\$2,785,934.49
	Add	Wire		06/18/2007	\$1,937,894.87
	Add	Wire		06/18/2007	\$581,958.17
	Add	Wire		06/18/2007	\$6,965,471.06
	Add	Wire		06/18/2007	\$9,471,359.53
	Add	Wire		06/18/2007	\$35,620,407.37
	Add	Wire		06/18/2007	\$17,854,852.43
	Add	Wire		06/18/2007	\$39,041,910.69
	Add	Wire		06/18/2007	\$10,477,204.61
	Add	Wire		06/18/2007	\$7,610,543.41
	Add	Wire		06/18/2007	\$22,700,098.74
Add	Wire		06/18/2007	\$31,245,018.27	
Add	Wire		06/18/2007	\$23,540,942.43	
Add	Wire		06/18/2007	\$73,130,771.10	
Add	Wire		06/18/2007	\$7,457,633.27	
Add	Wire		06/18/2007	\$4,472,566.19	
Add	Wire		06/18/2007	\$9,347,056.68	
Add	Wire		06/18/2007	\$27,501,682.38	

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
	Add	Wire	06/18/2007 \$11,613,862.41
	Add	Wire	06/18/2007 \$4,654,561.97
	Add	Wire	06/18/2007 \$6,692,429.47
	Add	Wire	06/18/2007 \$3,541,745.88
	Add	Wire	06/18/2007 \$5,930,928.32
	Add	Wire	06/18/2007 \$4,168,290.32
	Add	Wire	06/18/2007 \$4,989,428.37
	Add	Wire	06/18/2007 \$3,823,187.37
	Add	Wire	06/19/2007 \$46,766,721.87
	Add	Wire	06/19/2007 \$42,722,535.41
	Add	Wire	06/19/2007 \$32,104,103.47
	Add	Wire	06/19/2007 \$58,146,440.47
	Add	Wire	06/19/2007 \$410,965.07
	Add	Wire	06/19/2007 \$30,287,606.73
	Add	Wire	06/19/2007 \$12,618,951.57
	Add	Wire	06/19/2007 \$33,510,541.58
	Add	Wire	06/19/2007 \$56,742.25
	Add	Wire	06/20/2007 \$20,781,764.83
	Add	Wire	06/20/2007 \$47,565,764.41
	Add	Wire	06/20/2007 \$32,573,289.67
	Add	Wire	06/20/2007 \$30,384,766.52
	Add	Wire	06/20/2007 \$3,428.91
	Add	Wire	06/20/2007 \$100,653,916.35
	Add	Wire	06/20/2007 \$22,728,080.18
	Add	Wire	06/20/2007 \$1,652,459.06
	Add	Wire	06/20/2007 \$151,114.48
	Add	Wire	06/20/2007 \$2,281.52
	Add	Wire	06/20/2007 \$14,577,053.47
	Add	Wire	06/21/2007 \$9,815.40
	0317310	Wire	06/22/2007 \$615.72
	Add	Wire	06/22/2007 \$91,719.56
	Add	Wire	06/22/2007 \$2,793.21
	Add	Wire	06/22/2007 \$260,819.13
	Add	Wire	06/22/2007 \$1,726,102.46
	Add	Wire	06/22/2007 \$1,275,854.43
	Add	Wire	06/22/2007 \$3,367,348.87
	Add	Wire	06/22/2007 \$2,694,866.45
	Add	Wire	06/29/2007 \$1,100,889.80
	Add	Wire	06/29/2007 \$5,000.00
	0319627	Wire	07/03/2007 \$5.02
	Add	Wire	07/05/2007 \$159,061.29
	Add	Wire	07/06/2007 \$11,811,297.60
	Add	Wire	07/06/2007 \$901,810.39
	0322120	Wire	07/13/2007 \$667.43
	Add	Wire	07/13/2007 \$562,495.01
	0322788	Wire	07/17/2007 \$1.83
	Add	Wire	07/17/2007 \$196,835.29
	0323085	Wire	07/19/2007 \$116.88
	Add	Wire	07/19/2007 \$295,969.35

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
	Add Wire	07/20/2007	\$184,812.21
	Add Wire	07/20/2007	\$1,261,222.10
	Add Wire	07/20/2007	\$14,276,824.70
	Add Wire	07/23/2007	\$54,850.24
	0325485	07/25/2007	\$3,790.06
	0325486	07/25/2007	\$375.52
	0325487	07/25/2007	\$2,513.27
	Add Wire	07/27/2007	\$30,279.87
	Add Wire	08/03/2007	\$396.75
	Add Wire	08/03/2007	\$224.00
			<b>\$985,655,548.98</b>
WELLS FARGO WF 8113 P.O.BOX 1450 MINNEAPOLIS, MN 55485-8113	0320543	07/09/2007	\$10,000.00
			<b>\$10,000.00</b>
WELLS FARGO ESCROW 100900 NE 8TH STREET STE 1410 BELLEVUE, WA 98004	Wire	06/08/2007	\$307,123.60
			<b>\$307,123.60</b>
WELLS FARGO ESCROW 10900 NE 8TH STREET BELLEVUE, WA 98004	Wire	05/08/2007	\$297,441.82
	Wire	05/16/2007	\$346,966.47
	Wire	06/08/2007	\$57,968.43
	Wire	07/26/2007	\$379,367.47
			<b>\$1,081,744.19</b>
WELLS FARGO ESCROW 205 108TH AVENUE NE SUITE 500 BELLEVUE, WA 98004	Wire	06/20/2007	\$420,328.13
			<b>\$420,328.13</b>
WELLS FARGO ESCROW COMPANY 4301 SOUTH PINE STREET TACOMA, WA 98409	Wire	06/01/2007	\$48,835.00
	Wire	06/01/2007	\$388,380.51
			<b>\$437,215.51</b>
WELLS FARGO FINANCIAL LEASING PO BOX 6434 CAROL STREAM, IL 60197	0311382	06/04/2007	\$6,938.66
			<b>\$6,938.66</b>
WELLS FARGO FUNDING	Add Wire	05/11/2007	\$278,105.73
	Add Wire	05/15/2007	\$217,763.34
			<b>\$495,869.07</b>
WELLS FARGO FUNDING, INC 3200 ROBBINS ROAD SPRINGFIELD, IL 62704	0308794	05/22/2007	\$1,053.00
	0310786	05/31/2007	\$45.90
	0310787	05/31/2007	\$106.59
	0311378	06/04/2007	\$8,967.95
	0318590	06/28/2007	\$457.10
	0323105	07/19/2007	\$3,440.00
	0325457	07/25/2007	\$870.00
			<b>\$14,940.54</b>
WELLS FARGO HOME	Add Wire	06/11/2007	\$59,022.87
	Add Wire	06/11/2007	\$280,869.95
			<b>\$339,892.82</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount	
WELLS FARGO HOME MORTGAGE 4800 W WABASH AVE MAC #X2803 01C SPRINGFIELD, IL 62711	0306701	05/17/2007	\$6,148.22	
	0317585	06/25/2007	\$307.50	
			<b>\$6,455.72</b>	
WELLS FARGO HOME MORTGAGE 4800 W. WABASH AVE SPRINGFIELD, IL 62711	0309850	05/25/2007	\$96.08	
	0309851	05/25/2007	\$757.56	
	0311301	06/04/2007	\$4,444.56	
	0312483	06/07/2007	\$880.00	
	0319331	07/02/2007	\$2,371.00	
	0319332	07/02/2007	\$1,670.00	
	0319660	07/03/2007	\$1,389.00	
0321447	07/11/2007	\$178.22		
		<b>\$11,786.42</b>		
WELLS FARGO MORTGAGE	Add	Wire	05/02/2007	\$180,800.01
	Add	Wire	05/04/2007	\$487,390.23
	Add	Wire	05/04/2007	\$528,311.75
				<b>\$1,196,501.99</b>
WELLS, JENKINS TRUST ACCOUNT 155 SUNNYNOLL COURT WINSTON SALEM, NC 27106	Wire	06/01/2007	\$179,262.44	
			<b>\$179,262.44</b>	
WELLS, JENKINS TRUST ACCOUNT 155 SUNNYNOLL COURT STE 200 WINSTON SALEM, NC 27106	Wire	05/16/2007	\$110,712.41	
	Wire	05/17/2007	\$57,498.25	
	Wire	05/17/2007	\$53,600.75	
	Wire	05/21/2007	\$86,941.01	
	Wire	06/20/2007	\$154,266.50	
	Wire	06/28/2007	\$105,528.89	
				<b>\$568,547.81</b>
WELLS, JENKINS, LUCAS & JENKINS #2 500 PINEVILLE DR STE 203 KERNERSVILLE, NC 27284	Wire	06/29/2007	\$137,587.29	
			<b>\$137,587.29</b>	
WELTMAN, WEINBERG & REIS CO PO BOX 71263 CLEVELAND, OH 44191	0306289	05/16/2007	\$250.00	
	0306772	05/17/2007	\$887.91	
	0310558	05/30/2007	\$600.00	
	0311383	06/04/2007	\$250.00	
	0311872	06/05/2007	\$200.00	
	0311873	06/05/2007	\$500.00	
	0313408	06/11/2007	\$200.00	
	0313409	06/11/2007	\$250.00	
	0313676	06/12/2007	\$1,750.00	
	0315742	06/20/2007	\$500.00	
	0317311	06/22/2007	\$975.00	
	0322719	07/17/2007	\$575.00	
	0322789	07/17/2007	\$916.50	
	0322790	07/17/2007	\$117.00	
	0324837	07/23/2007	\$200.00	
				<b>\$8,171.41</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
WENDELL D AVERY ESQ 14 WEST STAFFORD RD STAFFORD SPRINGS, CT 6076	Wire	05/31/2007	\$112,628.17
	Wire	06/29/2007	\$218,008.36
	Wire	06/29/2007	\$214,913.12
	Wire	07/25/2007	\$159,800.06
			<b>\$705,349.71</b>
WERNER & SAFFIOTI LLP ESCROW A 5031 ROUTE 9W NEWBURGH, NY 12550	Wire	05/15/2007	\$304,665.45
	Wire	05/23/2007	\$962,163.20
	Wire	06/11/2007	\$106,940.60
	Wire	07/09/2007	\$206,464.62
	Wire	07/11/2007	\$164,752.32
	Wire	07/18/2007	\$246,699.31
	Wire	07/19/2007	\$212,179.42
	Wire	07/20/2007	\$275,748.63
			<b>\$2,479,613.55</b>
WEST END PROFESIONAL CENTER ATTN GENE COOK 2066 STADIUM DR STE 202 C BOZEMAN, MT 59715	0308562	05/22/2007	\$2,394.77
	0313814	06/12/2007	\$211.03
	0316792	06/21/2007	\$2,183.74
	0324740	07/23/2007	\$2,183.74
			<b>\$6,973.28</b>
WEST FLORIDA TITLE 3444 5TH AVENUE NORTH SAINT PETERSBURG, FL 33713	Wire	06/05/2007	\$132,034.24
	Wire	07/20/2007	\$157,238.57
			<b>\$289,272.81</b>
WEST JERSEY TITLE AGENCY 15 SOUTH MAIN STREET WOODSTOWN, NJ 8098	Wire	05/30/2007	\$37,836.01
	Wire	05/30/2007	\$149,728.00
			<b>\$187,564.01</b>
WEST LINN CORPORATE PARK, LLC C/O NORRIS & STEVENS, INC. 520 SW SIXTH AVE. STE. 400 PORTLAND, OR 97204	0308563	05/22/2007	\$3,238.12
	0319589	07/03/2007	\$3,195.83
			<b>\$6,433.95</b>
WEST LITTLE ROCK TITLE CO. 1431 MERRILL DR, STE D LITTLE ROCK, AR 72211	Wire	05/17/2007	\$101,791.00
	Wire	06/22/2007	\$156,701.50
	Wire	07/20/2007	\$77,673.86
			<b>\$336,166.36</b>
WEST PENN SETTLEMENT, LLC 301 SMITH DRIVE #6 CRANBERRY TOWNSHIP, PA 16066	Wire	07/27/2007	\$31,643.03
	Wire	07/27/2007	\$123,041.44
			<b>\$154,684.47</b>
WEST PROPERTIES II & III L.P. REGENCY WEST 4 4700 WESTOWN PARKWAY SUITE 303 WEST DES MOINES, IA 50266	0308565	05/22/2007	\$14,692.98
	0317242	06/22/2007	\$486.13
	0322689	07/17/2007	\$14,092.13
	0324743	07/23/2007	\$14,092.13
			<b>\$43,363.37</b>
WEST RIDGE ABSTRACT 313 W. RIDGE PIKE LIMERICK, PA 19468	Wire	05/21/2007	\$230,135.19
	Wire	07/05/2007	\$282,741.46
			<b>\$512,876.65</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
WEST STAR TITLE SERVICES LLC 400 EXECUTIVE DR N 204 BROOKFIELD, WI 53005	Wire	06/01/2007	\$164,002.34
	Wire	06/28/2007	\$38,075.00
	Wire	06/28/2007	\$201,946.10
	Wire	06/29/2007	\$145,962.03
			<b>\$549,985.47</b>
WEST STAR TITLE SERVICES LLC 405 EXECUTIVE DRIVE N 204 BROOKFIELD, WI 53005	Wire	05/25/2007	\$128,889.38
WEST STARK TITLE ESCROW ACCT 13 LINCOLN WAY EAST MASSILLON, OH 44646	Wire	05/25/2007	\$114,744.96
WEST TITLE LLC 11660 WAYZATA BLVD MINNETONKA, MN 55305	Wire	06/05/2007	\$535,091.20
	Wire	07/26/2007	\$171,137.92
			<b>\$706,229.12</b>
WESTAFF PO BOX 54619 LOS ANGELES, CA 90054	0312527	06/07/2007	\$5,157.73
	0322363	07/16/2007	\$2,541.06
	0322858	07/18/2007	\$525.98
	0323303	07/20/2007	\$1,408.40
			<b>\$9,633.17</b>
WESTCOAST TITLE 3626 TAMIAMI TRAIL PORT CHARLOTTE, FL 33952	Wire	06/13/2007	\$84,467.75
	Wire	07/11/2007	\$370,744.84
			<b>\$455,212.59</b>
WESTCOR LAND TITLE INS CO DBA 2750 BAHIA VISTA SUITE 260 SARASOTA, FL 34239	Wire	05/09/2007	\$204,688.79
WESTERN ARKANSAS TITLE SERVICE 332 S 74TH ST. FORT SMITH, AR 72903	Wire	06/28/2007	\$141,982.88
WESTERN CU, INC. 750 GEORGESVILLE ROAD COLUMBUS, OH 43228	0319590	07/03/2007	\$1,869.44
	0319591	07/03/2007	\$3,146.06
	0319940	07/05/2007	\$1,176.44
	0319941	07/05/2007	\$949.46
			<b>\$7,141.40</b>
WESTERN LAND TITLE CO 34 A SUMMIT ST JACKSON, CA 95642	Wire	05/25/2007	\$182,528.19
WESTERN LAND TITLE CO 34A SUMMIT STREET JACKSON, CA 95642	Wire	05/14/2007	\$224,536.16
	Wire	06/11/2007	\$120,585.41
	Wire	06/12/2007	\$217,907.12
			<b>\$563,028.69</b>
WESTERN LANE HOLDINGS, LLC 441 WESTERN LANE IRMO, SC 29063	0308567	05/22/2007	\$2,500.00
	0316794	06/21/2007	\$2,500.00
	0324744	07/23/2007	\$2,500.00
			<b>\$7,500.00</b>



**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
WESTERN NEVADA TITLE 2258 RENO HIGHWAY SUITE A FALLON, NV 89406	Wire	07/25/2007	\$200,482.90
			<b>\$200,482.90</b>
WESTERN OHIO TITLE AGENCY 100 SOUTH MAIN AVENUE COURTVIEW CENTER-SUITE 100 SIDNEY, OH 45365	Wire	05/25/2007	\$82,351.09
			<b>\$82,351.09</b>
WESTERN PENNSYLVANIA LAND CONV 12705 PERRY HIGHWAY SUITE C WEXFORD, PA 15090	Wire	07/09/2007	\$100,464.67
			<b>\$100,464.67</b>
WESTERN PIONEER TITLE CO. 715 HIGHWAY 101 NORTH FLORENCE, OR 97439	Wire	07/18/2007	\$180,240.92
			<b>\$180,240.92</b>
WESTERN PIONEER TITLE OF LANE 1011 HARLOW RD #103 SPRINGFIELD, OR 97477	Wire	05/16/2007	\$341,718.11
	Wire	07/13/2007	\$225,839.78
			<b>\$567,557.89</b>
WESTERN RESOURCES TITLE COMPAN 111 W. BESTANCHURY RD. SUITE 1A FULLERTON, CA 92835	Wire	05/10/2007	\$213,108.26
			<b>\$213,108.26</b>
WESTERN RESOURCES TITLE COMPAN 12501 SEAL BEACH BLVD SEAL BEACH, CA 90740	Wire	05/10/2007	\$11,397.00
	Wire	05/10/2007	\$12,500.00
	Wire	05/10/2007	\$15,000.00
	Wire	05/10/2007	\$330,897.38
			<b>\$369,794.38</b>
WESTERN RESOURCES TITLE COMPAN 12601 SEAL BEACH BLVD STE 260 SEAL BEACH, CA 90740	Wire	06/05/2007	\$565,524.32
			<b>\$565,524.32</b>
WESTERN RESOURCES TITLE COMPAN 1400 N. HARBOR BLVD. SUITE # 140 FULLERTON, CA 92835	Wire	07/03/2007	\$339,543.98
			<b>\$339,543.98</b>
WESTERN RESOURCES TITLE COMPAN 14556 CENTRAL AVE CHINO, CA 91710 CHINO, CA 91710	Wire	06/29/2007	\$347,500.25
			<b>\$347,500.25</b>
WESTERN RESOURCES TITLE COMPAN 15192 CENTRAL AVE CHINO, CA 91708	Wire	05/22/2007	\$107,741.03
	Wire	05/22/2007	\$429,434.30
			<b>\$537,175.33</b>
WESTERN RESOURCES TITLE COMPAN 16700 VALLEY VIEW # 162 LA MIRADA, CA 90638	Wire	06/08/2007	\$472,093.79
			<b>\$472,093.79</b>
WESTERN RESOURCES TITLE COMPAN 17480 E 17TH ST #101 TUSTIN, CA 92780	Wire	06/11/2007	\$164,035.25
	Wire	06/11/2007	\$879,292.33
			<b>\$1,043,327.58</b>
WESTERN RESOURCES TITLE COMPAN 2121 E. COAST HWY., SUITE 120B CORONA DEL MAR, CA 92625	Wire	07/17/2007	\$12,500.00
	Wire	07/17/2007	\$241,578.57
			<b>\$254,078.57</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
WESTERN RESOURCES TITLE COMPAN 2248 N. STATE COLLEGE BLVD FULLERTON, CA 92831	Wire	06/29/2007	\$409,541.42
			<b>\$409,541.42</b>
WESTERN RESOURCES TITLE COMPAN 2745 E CHAPMAN AVE ORANGE, CA 92869	Wire	05/10/2007	\$669,069.03
			<b>\$669,069.03</b>
WESTERN RESOURCES TITLE COMPAN 2745 E. CHAPMAN AVE ORANGE, CA 92869	Wire	05/14/2007	\$879,422.94
			<b>\$879,422.94</b>
WESTERN RESOURCES TITLE COMPAN 31285 HWY 79 S.BLDING C-8 230 TEMECULA, CA 92592	Wire	06/18/2007	\$125,500.00
	Wire	06/18/2007	\$491,170.39
			<b>\$616,670.39</b>
WESTERN RESOURCES TITLE COMPAN 4040 BARRANCA PKWY #240 IRVINE, CA 92604	Wire	05/25/2007	\$291,017.67
			<b>\$291,017.67</b>
WESTERN RESOURCES TITLE COMPAN 625 THE CITY DRIVE SUITE 150 ORANGE, CA 92868	Wire	05/22/2007	\$101,486.68
	Wire	05/23/2007	\$91,047.87
			<b>\$192,534.55</b>
WESTERN SECURITY BANK	Wire	05/31/2007	\$351,922.82
	Wire	06/18/2007	\$170,481.08
			<b>\$522,403.90</b>
WESTERN TITLE 255 SW COAST HWY #100 NEWPORT, OR 97365	Wire	05/18/2007	\$313,557.96
			<b>\$313,557.96</b>
WESTERN TITLE & ESCORW CO. 1345 NW WALL ST. BEND, OR 97701	Wire	05/09/2007	\$58,512.77
	Wire	05/09/2007	\$413,646.10
	Wire	05/11/2007	\$204,862.26
	Wire	05/16/2007	\$354,607.91
	Wire	05/21/2007	\$303,287.34
	Wire	05/23/2007	\$455,222.60
	Wire	05/23/2007	\$84,549.00
	Wire	05/30/2007	\$97,839.61
	Wire	05/31/2007	\$350,543.17
	Wire	05/31/2007	\$214,818.12
	Wire	05/31/2007	\$200,726.82
	Wire	06/05/2007	\$265,074.93
	Wire	06/06/2007	\$200,176.81
	Wire	06/08/2007	\$151,180.06
	Wire	06/11/2007	\$231,663.07
	Wire	06/12/2007	\$418,007.98
	Wire	06/13/2007	\$296,445.63
	Wire	06/25/2007	\$325,460.16
	Wire	06/25/2007	\$477,865.93
	Wire	06/29/2007	\$263,778.72
	Wire	07/06/2007	\$229,906.79
	Wire	07/16/2007	\$234,176.10
			<b>\$5,832,351.88</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

AMENDED

Claimant	Check Number	Check Date	Check Amount
WESTERN TITLE & ESCROW CO. 3052 NW WALL ST BEND, OR 97701	Wire	05/16/2007	\$255,189.88
			<b>\$255,189.88</b>
WESTERN TITLE & ESCROW 1215 NE BAKER MCMINNVILLE, OR 97128	Wire	05/15/2007	\$120,257.76
	Wire	05/22/2007	\$248,512.89
	Wire	06/11/2007	\$188,872.84
	Wire	06/13/2007	\$47,425.47
	Wire	06/13/2007	\$140,749.60
			<b>\$745,818.56</b>
WESTERN TITLE & ESCROW 1900 BROOKS ST, STE 135 MISSOULA, MT 59801	Wire	07/02/2007	\$232,120.53
			<b>\$232,120.53</b>
WESTERN TITLE & ESCROW CO, ESC 1345 NW WALL STREET BEND, OR 97701	Wire	07/20/2007	\$339,035.79
			<b>\$339,035.79</b>
WESTERN TITLE & ESCROW CO, ESC 153 SW 5TH ST REDMOND, OR 97756	Wire	05/15/2007	\$103,230.74
	Wire	05/21/2007	\$195,672.15
	Wire	05/25/2007	\$261,160.75
	Wire	06/15/2007	\$232,637.26
	Wire	06/22/2007	\$189,731.28
			<b>\$982,432.18</b>
WESTERN TITLE & ESCROW CO. 497 OAKWAY RD SUITE 340 EUGENE, OR 97440	Wire	07/16/2007	\$185,509.24
			<b>\$185,509.24</b>
WESTERN TITLE & ESCROW CO. 497 OAKWAY RD STE 340 EUGENE, OR 97440	Wire	06/14/2007	\$131,014.55
	Wire	06/22/2007	\$178,701.10
	Wire	06/25/2007	\$523,571.70
	Wire	06/26/2007	\$89,281.51
			<b>\$922,568.86</b>
WESTERN TITLE & ESCROW CO. OF 4750 VILLAGE PLAZA LOOP SUITE 102 EUGENE, OR 97401	Wire	05/18/2007	\$143,110.91
	Wire	06/13/2007	\$215,844.05
	Wire	06/26/2007	\$211,323.77
	Wire	07/27/2007	\$210,461.18
			<b>\$780,739.91</b>
WESTERN TITLE & ESCROW CO. OF 497 OAKWAY ROAD SUITE 340 EUGENE, OR 97440	Wire	05/08/2007	\$148,341.86
			<b>\$148,341.86</b>
WESTERN TITLE & ESCROW COMPANY 160 S OAK STREET SUITE 300 SISTERS, OR 97759	Wire	05/11/2007	\$387,182.48
	Wire	05/29/2007	\$996,257.85
			<b>\$1,383,440.33</b>
WESTERN TITLE & ESCROW COMPANY 16455 WILLIAM FOSS ROAD LA PINE, OR 97739	Wire	07/02/2007	\$397,184.33
			<b>\$397,184.33</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
WESTERN TITLE & ESCROW COMPANY 5005 SW MEADOWS RD SUITE 415 LAKE OSWEGO, OR 97035	Wire	05/11/2007	\$239,673.78
	Wire	05/16/2007	\$236,286.44
	Wire	05/21/2007	\$245,264.61
	Wire	05/29/2007	\$191,790.18
			<b>\$913,015.01</b>
WESTERN TITLE & ESCROW COMPANY 572 SW BLUFF DRIVE BEND, OR 97702	Wire	06/25/2007	\$255,672.50
	Wire	06/27/2007	\$598,455.33
	Wire	07/02/2007	\$312,116.25
	Wire	07/23/2007	\$188,612.24
	Wire	07/23/2007	\$948,819.70
			<b>\$2,303,676.02</b>
WESTERN TITLE & ESCROW TRUST A 1900 BROOKS SUITE 135 MISSOULA, MT 59801	Wire	05/17/2007	\$118,928.80
	Wire	07/03/2007	\$220,249.52
			<b>\$339,178.32</b>
WESTERN TITLE AND ESCROW 2015 NW 39TH STREET LINCOLN CITY, OR 97367	Wire	05/11/2007	\$301,589.89
			<b>\$301,589.89</b>
WESTERN TITLE AND ESCROW 3469 NW HWY 101 LINCOLN CITY, OR 97367	Wire	06/28/2007	\$200,112.61
	Wire	07/27/2007	\$74,157.19
			<b>\$274,269.80</b>
WESTERN TITLE CO INC. 2310 SOUTH CARSON STREET CARSON CITY, NV 89703	Wire	06/27/2007	\$385,172.56
			<b>\$385,172.56</b>
WESTERN TITLE COLUSA COUNTY 250 FIFTH STREET COLUSA, CA 95932	Wire	06/28/2007	\$245,392.18
			<b>\$245,392.18</b>
WESTERN TITLE COMPANY 1626 HIGHWAY 395 MINDEN, NV 89423	Wire	05/25/2007	\$243,350.89
	Wire	05/30/2007	\$401,356.24
	Wire	06/13/2007	\$389,214.37
	Wire	06/28/2007	\$360,612.80
	Wire	07/18/2007	\$775,985.55
			<b>\$2,170,519.85</b>
WESTERN TITLE COMPANY 1626 HWY 395 MINDEN, NV 89423	Wire	07/23/2007	\$238,098.58
			<b>\$238,098.58</b>
WESTERN TITLE COMPANY ESCROW T 290 E MOANA LANE B-28 RENO, NV 89502	Wire	07/13/2007	\$56,850.00
	Wire	07/13/2007	\$225,764.83
			<b>\$282,614.83</b>
WESTERN TITLE COMPANY ESCROW T 294 E MOANA LANE SUITE B25 RENO, NV 89502	Wire	06/27/2007	\$203,309.26
			<b>\$203,309.26</b>
WESTERN TITLE COMPANY ESCROW T 294 E. MOANA SUITE B28 RENO, NV 89502	Wire	05/23/2007	\$307,807.96
	Wire	06/25/2007	\$195,536.01
			<b>\$503,343.97</b>
WESTERN TITLE COMPANY ESCROW T 301 W. WASHINGTON ST CARSON CITY, NV 89703	Wire	06/26/2007	\$142,892.82
			<b>\$142,892.82</b>

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

Claimant	Check Number	Check Date	Check Amount
WESTERN TITLE COMPANY ESCROW T 401 S. BRIDGE ST WINNEMUCCA, NV 89445	Wire	07/17/2007	\$25,636.88
	Wire	07/17/2007	\$206,145.26
	Wire	07/18/2007	\$158,382.34
			<b>\$390,164.48</b>
WESTERN TITLE COMPANY ESCROW T 401 SOUTH BRIDGE STREET WINNEMUCCA, NV 89445	Wire	06/13/2007	\$282,131.99
			<b>\$282,131.99</b>
WESTERN TITLE COMPANY ESCROW T 4884 SPARKS BLVD 109 SPARKS, NV 89436	Wire	05/21/2007	\$151,375.73
			<b>\$151,375.73</b>
WESTERN TITLE COMPANY INC ESCR 185 FULWEILER AVE AUBURN, CA 95603	Wire	06/27/2007	\$20,133.59
	Wire	06/27/2007	\$182,220.48
			<b>\$202,354.07</b>
WESTERN TITLE COMPANY INC ESCR 241 RIDGE STREET RENO, NV 89501	Wire	05/22/2007	\$220,650.46
	Wire	05/30/2007	\$46,208.65
	Wire	05/30/2007	\$180,818.18
	Wire	06/08/2007	\$247,141.25
	Wire	06/26/2007	\$278,715.50
	Wire	06/29/2007	\$236,586.75
	Wire	06/29/2007	\$172,345.52
	Wire	07/06/2007	\$58,357.83
			<b>\$1,440,824.14</b>
WESTERN TITLE COMPANY INC ESCR 500 DEMONTE RANCH PKWY #657 RENO, NV 89521	Wire	05/23/2007	\$217,779.15
			<b>\$217,779.15</b>
WESTERN TITLE COMPANY INC ESCR 665 SIERRA ROSE DRIVE RENO, NV 89511	Wire	05/10/2007	\$209,198.88
	Wire	05/14/2007	\$142,594.25
	Wire	06/15/2007	\$110,206.30
	Wire	06/20/2007	\$337,568.29
	Wire	07/05/2007	\$183,918.54
	Wire	07/16/2007	\$240,506.29
			<b>\$1,223,992.55</b>
WESTERN TITLE FUNDING LLC, ESC 910 54TH AVENUE #240 GREELEY, CO 80634	Wire	06/22/2007	\$155,238.38
			<b>\$155,238.38</b>
WESTERN TITLE FUNDING, LLC 910 54TH AVENUE SUITE 240 GREELEY, CO 80634	Wire	07/20/2007	\$145,204.89
			<b>\$145,204.89</b>
WESTERN TITLE FUNDING, LLC 910 59TH AVENUE SUITE #240 GREELEY, CO 80634	Wire	06/29/2007	\$185,734.47
			<b>\$185,734.47</b>
WESTERN TITLE FUNDING, LLC, BT 1401 W 29TH STREET LOVELAND, CO 80538	Wire	07/18/2007	\$110,550.12
			<b>\$110,550.12</b>
WESTERN TITLE FUNDING, LLC, BT 1401 WEST 29TH STREET LOVELAND, CO 80538	Wire	07/27/2007	\$179,119.14
			<b>\$179,119.14</b>

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

Claimant	Check Number	Check Date	Check Amount
WESTERN TITLE FUNDING, LLC, BT 2803 E HARMONY ROAD FORT COLLINS, CO 80528	Wire	06/21/2007	\$141,375.98
			<b>\$141,375.98</b>
WESTERN TITLE FUNDING, LLC, BT 375 E HORSETOOTH RD FORT COLLINS, CO 80525	Wire	06/27/2007	\$213,881.58
	Wire	06/28/2007	\$240,338.42
			<b>\$454,220.00</b>
WESTERN TITLE FUNDING, LLC, BT 5401 STONE CREEK CIRCLE LOVELAND, CO 80538	Wire	05/25/2007	\$28,710.50
	Wire	05/25/2007	\$153,063.39
	Wire	06/29/2007	\$140,717.60
			<b>\$322,491.49</b>
WESTFIELD MORTGAGE LLC 2630 TENDERFOOT HILLS COLORADO SPRINGS, CO 80906	0304549	05/09/2007	\$9,800.00
	0321092	07/10/2007	\$9,800.00
			<b>\$19,600.00</b>
WESTLAKE LEASING II LLC. PO BOX 1517 CUMMINGS, GA 30028	0322367	07/16/2007	\$50.00
	0325212	07/24/2007	\$7,748.00
			<b>\$7,798.00</b>
WESTLAND TITLE AGENCY 11024 N 28TH DR # 145 PHOENIX, AZ 85029	Wire	05/24/2007	\$174,024.95
			<b>\$174,024.95</b>
WESTLAND TITLE AGENCY 11024 N. 28TH DRIVE #148 PHOENIX, AZ 85029	Wire	05/11/2007	\$189,364.26
			<b>\$189,364.26</b>
WESTLAND TITLE AGENCY 14500 N. NORTHSIGHT BLVD., #30 SCOTTSDALE, AZ 85260	Wire	06/04/2007	\$160,273.56
			<b>\$160,273.56</b>
WESTLAND TITLE AGENCY 7121 W. BELL RD #140 GLENDALE, AZ 85308	Wire	05/09/2007	\$198,572.73
	Wire	06/21/2007	\$380,967.17
			<b>\$579,539.90</b>
WESTLAND TITLE AGENCY OF ARIZO 11811 N TATUM BLVD 2200 PHOENIX, AZ 85020	Wire	07/17/2007	\$525,696.12
			<b>\$525,696.12</b>
WESTLAND TITLE AGENCY OF ARIZO 11811 N TATUM BLVD 2200 PHOENIX, AZ 85028	Wire	06/08/2007	\$416,966.20
			<b>\$416,966.20</b>
WESTLAND TITLE AGENCY OF ARIZO 11811 N. TATUM BLVD #2200 PHOENIX, AZ 85028	Wire	05/25/2007	\$257,701.02
	Wire	06/06/2007	\$213,402.38
	Wire	07/27/2007	\$189,916.91
			<b>\$661,020.31</b>
WESTLAND TITLE AGENCY OF ARIZO 11811 NORTH TATUM. BLVD. #2200 PHOENIX, AZ 85028	Wire	06/29/2007	\$603,565.26
	Wire	07/24/2007	\$963,017.15
			<b>\$1,566,582.41</b>
WESTLAND TITLE AGENCY OF ARIZO 14648 N SCOTTSDALE ROAD SUITE 150 SCOTTSDALE, AZ 85254	Wire	06/14/2007	\$260,130.21
	Wire	06/14/2007	\$304,495.58
			<b>\$564,625.79</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
WESTLAND TITLE AGENCY OF ARIZO 4505 E CHANDLER BLVD PHOENIX, AZ 85048	Wire	06/19/2007	\$300,958.45
			<b>\$300,958.45</b>
WESTLAND TITLE AGENCY OF ARIZO 4505 EAST CHANDLER BLVD PHOENIX, AZ 85048	Wire	05/15/2007	\$204,052.49
			<b>\$204,052.49</b>
WESTLAND TITLE AGENCY OF ARIZO 7121 W. BELL RD. #140 GLENDALE, AZ 85308	Wire	06/26/2007	\$194,974.02
			<b>\$194,974.02</b>
WESTLAND TITLE AGENCY OF ARIZO 7600 N 16 STREET PHOENIX, AZ 85020	Wire	06/29/2007	\$221,253.33
			<b>\$221,253.33</b>
WESTLAND TITLE AGENCY OF ARIZO 7600 N 16TH ST #300 PHOENIX, AZ 85020	Wire	05/25/2007	\$237,849.22
			<b>\$237,849.22</b>
WESTLAND TITLE AGENCY OF ARIZO 7600 NORTH 16 STREET #120 PHOENIX, AZ 85020	Wire	05/17/2007	\$219,956.02
	Wire	06/28/2007	\$415,322.02
			<b>\$635,278.04</b>
WESTMINSTER ABSTRACT CO. SETT 201 S ORANGE AVE ORLANDO, FL 32801	Wire	06/28/2007	\$311,566.33
			<b>\$311,566.33</b>
WESTMINSTER TITLE COMPANY 6150 STONERIDGE MALL RD #125 PLEASANTON, CA 94588	Wire	05/10/2007	\$17,525.00
	Wire	05/10/2007	\$7,500.00
	Wire	05/10/2007	\$544,206.36
	Wire	05/30/2007	\$16,847.00
	Wire	05/30/2007	\$7,500.00
	Wire	05/30/2007	\$541,424.46
	Wire	06/15/2007	\$587,247.75
	Wire	06/25/2007	\$347,367.99
	Wire	06/29/2007	\$529,980.41
	Wire	07/02/2007	\$503,004.00
			<b>\$3,102,602.97</b>
WESTMINSTER ABSTRACT CO 28331 S TAMAIMI TRAIL #8 BONITA SPRINGS, FL 34134	Wire	05/29/2007	\$404,241.50
	0325522	07/25/2007	\$42.97
			<b>\$404,284.47</b>
WESTMINSTER TITLE AGENCY 1645 PALM BEACH LAKES BLVD 550 WEST PALM BEACH, FL 33401	Wire	07/25/2007	\$167,029.34
	Wire	07/25/2007	\$840,329.21
			<b>\$1,007,358.55</b>
WESTMINSTER TITLE AGENCY INC 1140 N.TOWN CENTER DRIVE SUITE LAS VEGAS, NV 89144	Wire	07/11/2007	\$1,433,302.67
			<b>\$1,433,302.67</b>
WESTMINSTER TITLE AGENCY INC 14350 N 87TH STREET SCOTTSDALE, AZ 85260	Wire	06/22/2007	\$382,888.48
	Wire	06/22/2007	\$984,753.61
			<b>\$1,367,642.09</b>
WESTMINSTER UNION BANK 188 E. MAIN STREET P.O.BOX 389 WESTMINSTER, MD 21158	Wire	07/02/2007	\$296,556.38
			<b>\$296,556.38</b>

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
WESTON PROFESSIONAL TITLE 1820 CORPORATE LAKES BLVD WESTON, FL 33326	Wire	07/05/2007	\$138,937.44
			<b>\$138,937.44</b>
WESTON TITLE & ESCROW 2500 WESTON ROAD # 404 WESTON, FL 33331	Wire	06/29/2007	\$2,143,519.73
			<b>\$2,143,519.73</b>
WESTSHORE TITLE SERVICES, INC. 125 W KLOSTERMAN ROAD TARPON SPRINGS, FL 34689	Wire	06/15/2007	\$4,785.39
	Wire	06/15/2007	\$130,460.40
			<b>\$135,245.79</b>
WETHERILL, SCHWEMER, MARKLEY & 109 EAST FRANKLIN STREET KENTON, OH 43326	Wire	06/08/2007	\$35,691.38
			<b>\$35,691.38</b>
WHATCOM LAND TITLE 2011 YOUNG STREET BELLINGHAM, WA 98225	Wire	05/30/2007	\$9,925.00
	Wire	05/30/2007	\$214,400.52
	Wire	06/28/2007	\$244,544.80
	Wire	07/09/2007	\$206,752.04
	Wire	07/13/2007	\$244,857.76
			<b>\$920,480.12</b>
WHATCOM LAND TITLE CO. 2011 YOUNG ST BELLINGHAM, WA 98225	Wire	05/09/2007	\$201,737.48
	Wire	05/09/2007	\$187,252.05
	Wire	05/14/2007	\$193,626.62
	Wire	05/14/2007	\$48,950.00
	Wire	05/30/2007	\$240,949.97
	Wire	06/15/2007	\$369,862.21
	Wire	06/18/2007	\$216,699.88
	Wire	06/18/2007	\$261,229.82
	Wire	06/18/2007	\$72,623.75
	Wire	06/18/2007	\$298,544.41
	Wire	06/18/2007	\$125,767.88
	Wire	06/22/2007	\$197,203.12
	Wire	06/28/2007	\$37,144.99
	Wire	06/29/2007	\$277,394.87
	Wire	06/29/2007	\$1,557,600.72
	Wire	06/29/2007	\$183,561.53
	Wire	06/29/2007	\$140,500.53
Wire	06/29/2007	\$411,401.48	
Wire	06/29/2007	\$242,055.00	
Wire	07/26/2007	\$238,959.21	
			<b>\$5,503,065.52</b>
WHEATLAND TITLE 123 WATER STREET NAPERVILLE, IL 60540	Wire	06/28/2007	\$304,988.48
			<b>\$304,988.48</b>
WHEATLAND TITLE 39 MILL STREET MONTGOMERY, IL 60538	Wire	07/18/2007	\$65,025.63
	Wire	07/18/2007	\$419,369.36
			<b>\$484,394.99</b>
WHETSTONE MYERS PERKINS & YOUNG 601 DEVINE STREET COLUMBIA, SC 29201	Wire	07/27/2007	\$154,566.56
			<b>\$154,566.56</b>



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Claimant	Check Number	Check Date	Check Amount
WHITE & ALLEN, P.A. TRUST ACCT 106 S. MCLEWEAN STREET KINSTON, NC 28502	Wire	06/22/2007	\$67,002.24
			<b>\$67,002.24</b>
WHITE & WHITE ESCROW ACCOUNT 2050 SPAULDING DR UNIT-B NORTH CHARLESTON, SC 29406	Wire	05/18/2007	\$72,096.12
	Wire	05/18/2007	\$97,898.50
	Wire	06/11/2007	\$263,590.15
			<b>\$433,584.77</b>
WHITE ROSE SETTLEMENT SERVICES 1441 EAST MARKET STREET YORK, PA 17403	Wire	05/10/2007	\$281,138.29
	Wire	05/11/2007	\$96,003.18
	Wire	05/18/2007	\$132,828.57
	Wire	06/15/2007	\$134,702.29
	Wire	07/13/2007	\$40,381.44
	Wire	07/13/2007	\$118,566.93
	Wire	07/17/2007	\$155,379.88
	Wire	07/27/2007	\$76,084.82
			<b>\$1,035,085.40</b>
WHITE, FREEMAN & WINTER, LLP 30 COLPITTS ROAD STE 4 WESTON, MA 2493	Wire	06/15/2007	\$741,917.91
			<b>\$741,917.91</b>
WHITEFISH TITLE SERVICES INC 704 SOUTH MAIN PO BOX 1310 KALISPELL, MT 59901	Wire	05/11/2007	\$165,647.31
	Add Wire	05/15/2007	\$723.25
			<b>\$166,370.56</b>
WHITES ROAD LLC C/O PHOENIX PROP P O BOX 20000 KALAMAZOO, MI 49019-1000	0308568	05/22/2007	\$4,433.33
	0316795	06/21/2007	\$4,433.33
			<b>\$8,866.66</b>
WHITFORD LAND TRANSFER SETTLEM 403 W LINCOLN HIGHWAY 106 EXTON, PA 19341	Wire	07/12/2007	\$316,872.30
			<b>\$316,872.30</b>
WHITLEY COUNTY ABSTRACT AND TI 101 SOUTH MAIN ST COLUMBIA CITY, IN 46725	Wire	06/11/2007	\$47,789.74
	Wire	07/02/2007	\$127,407.43
	Wire	07/06/2007	\$90,221.24
			<b>\$265,418.41</b>
WHITMAN COUNTY TITLE 130 N. GRAND AVE. PULLMAN, WA 99163	Wire	05/29/2007	\$407,723.16
	Wire	07/05/2007	\$172,926.78
			<b>\$580,649.94</b>
WHITMAN TITLE SECURITY INC 101 WEST SANDUSKY STREET FINDLAY, OH 45840	Wire	05/21/2007	\$95,499.25
	Wire	05/23/2007	\$85,249.10
	Wire	05/30/2007	\$107,154.96
	Wire	05/31/2007	\$39,770.93
	Wire	07/27/2007	\$59,220.60
			<b>\$386,894.84</b>
WHITMAN TITLE SECURITY, INC. 101 WEST SANDUSKY FINDLAY, OH 45840	Wire	06/05/2007	\$210,023.25
			<b>\$210,023.25</b>

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Claimant		Check Number	Check Date	Check Amount
WHITNEY LAW FIRM ESCROW ACCOUN 203 WEST SOUTH STREET UNION, SC 29379		Wire	06/07/2007	\$51,574.32
		Wire	06/07/2007	\$155,623.29
				<b>\$207,197.61</b>
WHITTEMORE CONSTRUCTION 167 BENTLEY HARRIS WAY GORDONSVILLE, TN 38563-2129		0315124	06/18/2007	\$17,410.00
		0322934	07/18/2007	\$18,128.00
				<b>\$35,538.00</b>
WHOLE LOAN OPERATIONS	Add	Wire	06/07/2007	\$2,120,083.00
	Add	Wire	07/18/2007	\$642,771.82
				<b>\$2,762,854.82</b>
WHOLE LOAN SETTLEMENTS	Add	Wire	07/09/2007	\$11,550.00
				<b>\$11,550.00</b>
WHOLE LOANS OPERATIONS	Add	Wire	07/20/2007	\$61,793.79
	Add	Wire	07/20/2007	\$61,793.79
	Add	Wire	07/20/2007	\$225,446.58
	Add	Wire	07/20/2007	\$3,085,040.03
				<b>\$3,434,074.19</b>
WICK & MADDOCKS TRUST ACCOUNT 308 COLLEGE STREET BURLINGTON, VT 5402		Wire	06/28/2007	\$248,678.83
				<b>\$248,678.83</b>
WICKER & SENN, PA TRUST ACCOUN 1309 HUNT ST NEWBERRY, SC 29108		Wire	06/08/2007	\$62,297.53
				<b>\$62,297.53</b>

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Claimant	Check Number	Check Date	Check Amount
WIEDER & WIEDER, P.C. ATTORNEY 211 STATION RD MINEOLA, NY 11501	Wire	05/09/2007	\$108,088.04
	Wire	05/09/2007	\$348,460.57
	Wire	05/09/2007	\$427,787.27
	Wire	05/14/2007	\$410,672.26
	Wire	05/16/2007	\$610,355.06
	Wire	05/16/2007	\$123,647.81
	Wire	05/22/2007	\$388,302.66
	Wire	05/22/2007	\$327,721.75
	Wire	05/22/2007	\$82,169.20
	Wire	06/06/2007	\$436,178.88
	Wire	06/06/2007	\$473,037.43
	Wire	06/11/2007	\$22,369.71
	Wire	06/11/2007	\$354,571.43
	Wire	06/11/2007	\$339,108.43
	Wire	06/11/2007	\$459,043.36
	Wire	06/12/2007	\$740,912.30
	Wire	06/12/2007	\$302,334.65
	Wire	06/13/2007	\$681,454.00
	Wire	06/13/2007	\$82,656.62
	Wire	06/18/2007	\$322,659.58
	Wire	06/20/2007	\$319,025.61
	Wire	06/21/2007	\$499,289.18
	Wire	06/21/2007	\$93,338.84
	Wire	06/22/2007	\$507,555.45
	Wire	06/27/2007	\$496,698.76
	Wire	06/29/2007	\$602,735.64
Wire	07/25/2007	\$620,606.16	
Wire	07/27/2007	\$522,885.08	
Wire	07/27/2007	\$370,887.14	
			<b>\$11,074,552.87</b>
WIEDER & WIEDER, P.C. ATTORNEY 35 EAST GRASSY SPRAIN RD. SUITE 403 YONKERS, NY 10710	Wire	05/16/2007	\$164,474.83
	Wire	05/16/2007	\$153,708.15
	Wire	05/18/2007	\$611,716.17
	Wire	07/16/2007	\$217,494.89
			<b>\$1,147,394.04</b>
WIENER AND MCMAHON ATTYS AT LAW 141WEST MAIN ST ROCKAWAY, NJ 7866	Wire	05/25/2007	\$207,794.10
	Wire	05/30/2007	\$185,751.41
	Wire	06/15/2007	\$136,978.44
			<b>\$530,523.95</b>
WIESER LAW OFFICE, WIESER CLIE 35 SOUTH WALNUT SUITE 200 LA CRESCENT, MN 55947	Wire	06/19/2007	\$139,330.42
WIESER LAW PLLC IOLTA CHECKING 438 NH ROUTE 49 ELLSWORTH, NH 3223	Wire	06/15/2007	\$175,056.33
WIGLEY TITLE AGENCY, ESCROW AC 511 N MAIN ST AKRON, OH 44310	Wire	07/09/2007	\$48,787.23
	Wire	07/09/2007	\$258,688.93
			<b>\$307,476.16</b>

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**AMENDED**

Claimant	Check Number	Check Date	Check Amount	
WILBUR E. EDWARDS JR. ESCROW A 4456 CORPORATION LANE SUITE 110 VIRGINIA BEACH, VA 23462	Wire	07/27/2007	\$151,235.00	
			<b>\$151,235.00</b>	
WILCOX AND SCELSEI LLC 25 POND VIEW LANE STAMFORD, CT 6903	Wire	05/11/2007	\$732,005.78	
			<b>\$732,005.78</b>	
WILCOX, BUYCK & WILLIAMS P.A. 1661 GLENN'S BAY RD. SURFSIDE BEACH, SC 29575	Wire	05/30/2007	\$182,870.41	
			<b>\$182,870.41</b>	
WILCOX, BUYCK & WILLIAMS P.A. 1991 GLENN'S BAY RD SURFSIDE BEACH, SC 29575	Wire	05/25/2007	\$170,675.36	
			<b>\$170,675.36</b>	
WILEY F. RUSSELL 8321 OLD COURTHOUSE RD #280 VIENNA, VA 22182	Wire	05/09/2007	\$879,005.60	
	Wire	05/31/2007	\$225,000.00	
	Wire	05/31/2007	\$282,441.06	
	Wire	06/05/2007	\$416,242.07	
			<b>\$1,802,688.73</b>	
WILFORD WEST 618 NORTH MAIN STREET MOORESVILLE, NC 28115	Wire	06/22/2007	\$95,889.24	
			<b>\$95,889.24</b>	
WILKINS & IVEY TRUST ACCOUNT 104 WOODMONT BLVD., #100 NASHVILLE, TN 37205	Wire	06/20/2007	\$148,384.12	
			<b>\$148,384.12</b>	
WILKINSON LAW OFFICES 600 STATE ST PORTSMOUTH, NH 3801	Wire	05/30/2007	\$159,969.21	
	Wire	07/11/2007	\$154,700.47	
Add	Wire	07/12/2007	\$200.00	
	Wire	07/12/2007	\$138,086.38	
	Wire	07/16/2007	\$478,252.32	
			<b>\$931,208.38</b>	
WILKINSON LAW OFFICES PC 600 STATE STREET PORTSMOUTH, NH 3801	Wire	06/19/2007	\$199,505.67	
			<b>\$199,505.67</b>	
WILL S MARTIN	Add	Wire	05/21/2007	\$65,000.00
	Add	Wire	07/24/2007	\$25,000.00
				<b>\$90,000.00</b>
WILLIAM M BOWEN, P.A. REAL EST 52 NEW ORLEANS ROAD 202 HILTON HEAD ISLAND, SC 29928	Wire	06/18/2007	\$140,734.05	
			<b>\$140,734.05</b>	
WILLARD & WILLARD 1000 ST. ALBANS DRIVE SUITE 350 RALEIGH, NC 27609	Wire	07/16/2007	\$69,003.00	
	Wire	07/16/2007	\$274,646.95	
			<b>\$343,649.95</b>	
WILLIAM & MICHELE STROUD	Add	Wire	05/10/2007	\$8,225.00
				<b>\$8,225.00</b>
WILLIAM & PATRICIA MARRIOTT P O BOX 9888 SPRINGFIELD, IL 62791	0308234	05/22/2007	\$2,100.00	
	0316465	06/21/2007	\$2,100.00	
	0324423	07/23/2007	\$2,100.00	
			<b>\$6,300.00</b>	

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant		Check Number	Check Date	Check Amount
WILLIAM A GARRISON	Add	Wire	05/15/2007	\$45,025.05
				<b>\$45,025.05</b>
WILLIAM A MARSHALL, ATTORNEY A 7006 LITTLE RIVER TURNPIKE ANNANDALE, VA 22003		Wire	06/15/2007	\$308,390.18
		Wire	06/25/2007	\$311,990.40
				<b>\$620,380.58</b>
WILLIAM A SWEAT, JR. TRUST ACC 2012 SOUTH FLORIDA AVENUE LAKELAND, FL 33803		Wire	06/14/2007	\$137,527.58
				<b>\$137,527.58</b>
WILLIAM A. CROW 1277 KELLY JOHNSON BLVD. SUITE 260 COLORADO SPRINGS, CO 80920		0314891	06/15/2007	\$11,855.00
				<b>\$11,855.00</b>
WILLIAM A.GARRISON	Add	Wire	06/22/2007	\$31,974.95
				<b>\$31,974.95</b>
WILLIAM ANNOS ESQ, P.A. 1208 KING STREET WILMINGTON, DE 19801		Wire	05/11/2007	\$185,832.98
		Wire	07/23/2007	\$163,342.18
				<b>\$349,175.16</b>
WILLIAM B WOOD PLLC DBA AMERIC 620 KIRKLAND WAY #204 KIRKLAND, WA 98033		Wire	05/31/2007	\$144,101.28
				<b>\$144,101.28</b>
WILLIAM B. COCKE, JR. TRUST AC 443 LINVILLE ST NEWLAND, NC 28657		Wire	06/27/2007	\$211,933.71
		Wire	07/03/2007	\$651,027.97
				<b>\$862,961.68</b>
WILLIAM B. WEEMS,III, ATTORNEY 821 A EAST MAIN ST. LEXINGTON, SC 29072		Wire	06/11/2007	\$89,296.88
		Wire	07/06/2007	\$89,601.08
				<b>\$178,897.96</b>
WILLIAM B. WOOD PLLC DBA AMERI 620 KIRKLAND WAY #204 KIRKLAND, WA 98033		Wire	06/04/2007	\$197,954.63
		Wire	06/11/2007	\$283,977.99
		Wire	06/13/2007	\$664,160.36
		Wire	06/26/2007	\$186,503.91
		Wire	07/02/2007	\$229,052.22
		Wire	07/23/2007	\$215,898.57
				<b>\$1,777,547.68</b>
WILLIAM C. JAEKEL, ATTORNEY TRUST ACCOUNT 41 ORCHARD STREET SUITE 101 RAMSEY, NJ 7446		Wire	06/20/2007	\$381,633.74
				<b>\$381,633.74</b>
WILLIAM CARDER ENTERPRISES 12009 BUTTERNUT LANE KNOXVILLE, TN 37922		0317920	06/26/2007	\$10,476.00
				<b>\$10,476.00</b>
WILLIAM D FORE ATTY AT LAW TRU 330 E COFFEE STREET GREENVILLE, SC 29601		Wire	06/08/2007	\$233,740.80
				<b>\$233,740.80</b>
WILLIAM D LATHAM RE TRUST ACCT 409 LAY DAM RD CLANTON, AL 35045		Wire	05/17/2007	\$68,326.98
				<b>\$68,326.98</b>

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

Claimant		Check Number	Check Date	Check Amount
WILLIAM DOUGLAS ASSOC	Add	Wire	05/18/2007	\$96,164.18
	Add	Wire	05/25/2007	\$33,807.70
				<b>\$129,971.88</b>
WILLIAM DOUGLAS ASSOCIATES	Add	Wire	06/15/2007	\$54,530.00
				<b>\$54,530.00</b>
WILLIAM E CLARKE TRUST ACCOUNT ATTORNEY AT LAW 2850 VILLAGE DRIVE FAYETTEVILLE, NC 28304		Wire	07/23/2007	\$97,633.31
				<b>\$97,633.31</b>
WILLIAM E CROWELL JR IOLTA 49 ELM AVE HYANNIS, MA 2601		Wire	05/25/2007	\$616,139.66
				<b>\$616,139.66</b>
WILLIAM E. SMITH, JR. ATTORNEY 538 OLD HOWELL RD. SUITE 100 GREENVILLE, SC 29615		Wire	05/24/2007	\$65,147.94
		Wire	06/27/2007	\$74,362.49
				<b>\$139,510.43</b>
WILLIAM F. BOWLER IOLTA ACCOUN 6 BAY RD. SOUTH HAMILTON, MA 1982		Wire	06/18/2007	\$167,719.24
				<b>\$167,719.24</b>
WILLIAM F. BRENNICK IOLTA ACCT 30 EASTBROOK ROAD, STE 204 DEDHAM, MA 2026		Wire	06/21/2007	\$157,219.51
				<b>\$157,219.51</b>
WILLIAM F. QUILLAN III TRUST A 801 COURT ST. P.O. BOX 1296 LYNCHBURG, VA 24504		Wire	05/29/2007	\$94,643.39
				<b>\$94,643.39</b>
WILLIAM G BARNES, LLM 2326 1ST ST N BIRMINGHAM, AL 35215		Wire	06/29/2007	\$103,631.25
		Wire	07/23/2007	\$103,072.39
				<b>\$206,703.64</b>
WILLIAM G WYNN, JR ATTORNEY AT 1211 JOHN B WHITE STE 1 SPARTANBURG, SC 29305		Wire	05/29/2007	\$135,772.62
		Wire	07/16/2007	\$96,330.20
				<b>\$232,102.82</b>
WILLIAM G. MALKAMES, REAL ESTA 509 LINDEN ST ALLENTOWN, PA 18101		Wire	06/27/2007	\$139,717.89
				<b>\$139,717.89</b>
WILLIAM G. MATHEWS. ATTY AT LA 117 S. MARION ST ATHENS, AL 35611		Wire	06/11/2007	\$159,625.22
				<b>\$159,625.22</b>
WILLIAM G. MORRIS TRUST ACCOUN 247 NORTH COLLIER BLVD SUITE 202 MARCO ISLAND, FL 34145		Wire	05/14/2007	\$1,125,219.00
		Wire	06/08/2007	\$636,971.81
				<b>\$1,762,190.81</b>
WILLIAM H COLLIER TRUST ACCT 1150-3 EXECUTIVE CIRCLE CARY, NC 27511		Wire	06/04/2007	\$310,699.25
				<b>\$310,699.25</b>
WILLIAM H. DANIEL TRUST ACCOUN PO BOX 417 YANCEYVILLE, NC 27379		Wire	07/20/2007	\$146,538.48
				<b>\$146,538.48</b>
WILLIAM J BUCHANAN PA TRUST AC 144 LEISURE LANE COLUMBIA, SC 29210		Wire	07/25/2007	\$112,975.65
				<b>\$112,975.65</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
WILLIAM J GARDNER P.A. IOTA AC 7280 WEST PALMETTO PARK DRIVE SIOTE 208-N BOCA RATON, FL 33433	Wire	05/09/2007	\$39,312.65
	Wire	05/17/2007	\$24,999.99
	Wire	05/17/2007	\$76,311.33
	Wire	06/29/2007	\$252,584.08
			<b>\$393,208.05</b>
WILLIAM J RUSH ESQ ATTORNEY TR 10 STUYVESANT AVENUE LYNDHURST, NJ 7071	Wire	06/13/2007	\$253,100.14
	Wire	06/18/2007	\$40,142.19
	Wire	06/18/2007	\$215,143.00
	Wire	06/20/2007	\$390,801.05
	Wire	06/25/2007	\$395,643.39
			<b>\$1,294,829.77</b>
WILLIAM J SWANNER III 240 MUSTANG TRAIL SUITE 10, COMMERICAL PLACE VIRGINIA BEACH, VA 23452	Wire	05/16/2007	\$253,402.26
	Wire	05/29/2007	\$180,522.81
	Wire	07/27/2007	\$167,915.83
			<b>\$601,840.90</b>
WILLIAM J. INGERSOLL, TRUSTEE 193 EAST AVE. NORWALK, CT 6855	Wire	05/18/2007	\$416,767.93
			<b>\$416,767.93</b>
WILLIAM J. NIELANDER, P.A. 172 EAST INTERLAKE BLVD LAKE PLACID, FL 33852	Wire	05/10/2007	\$391,352.03
			<b>\$391,352.03</b>
WILLIAM JOHN ARMSTRONG III - E 1604 BRIGGS CHANEY ROAD SILVER SPRING, MD 20905	Wire	07/30/2007	\$49,925.00
	Wire	07/30/2007	\$145,377.94
			<b>\$195,302.94</b>
WILLIAM K. GROGAN & ASSOCIATES 206 EAST CARY STREET RICHMOND, VA 23219	Wire	06/29/2007	\$118,376.26
	Wire	06/29/2007	\$229,764.18
	Wire	07/26/2007	\$224,148.77
			<b>\$572,289.21</b>
WILLIAM M ALEXANDER JR PLLC IO 559 NORTH JUSTICE ST HENDERSONVILLE, NC 28739	Wire	06/25/2007	\$112,330.28
			<b>\$112,330.28</b>
WILLIAM M WHEELER REAL ESTATE 106 EAST HALL STREET THOMSON, GA 30824	Wire	07/09/2007	\$154,914.37
			<b>\$154,914.37</b>
WILLIAM M. FOILES R.E. ESCROW 70 MAIN STREET HILTON HEAD ISLAND, SC 29926	Wire	06/29/2007	\$41,571.56
	Wire	06/29/2007	\$41,656.36
	Wire	06/29/2007	\$41,663.56
	Wire	07/20/2007	\$167,941.98
			<b>\$292,833.46</b>
WILLIAM M. FOILES, REAL ESTATE 70 MAIN ST, STE 200 HILTON HEAD ISLAND, SC 29926	Wire	05/29/2007	\$348,843.32
			<b>\$348,843.32</b>

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

Claimant		Check Number	Check Date	Check Amount	
WILLIAM M. SIMMONS 20 WEST STREET ANNAPOLIS, MD 21404		Wire	05/21/2007	\$403,721.16	
		Wire	05/24/2007	\$332,399.86	
		Wire	05/31/2007	\$787,951.76	
		Wire	06/19/2007	\$124,225.00	
		Wire	06/19/2007	\$492,430.13	
		Wire	06/22/2007	\$492,232.04	
		Wire	07/12/2007	\$37,807.36	
		Wire	07/12/2007	\$295,688.54	
				<b>\$2,966,455.85</b>	
WILLIAM MERRILL	Add	Wire	05/25/2007	\$8,401.72	
				<b>\$8,401.72</b>	
WILLIAM N. SCHERER, JR. 24 CRAIN HIGHWAY S.W. GLEN BURNIE, MD 21061		Wire	05/18/2007	\$289,869.64	
				<b>\$289,869.64</b>	
WILLIAM ORR SMITH, ATTORNEY AT 5366A TWIN HICKORY RD GLEN ALLEN, VA 23059		Wire	07/20/2007	\$332,696.49	
				<b>\$332,696.49</b>	
WILLIAM P. FITZGERALD ATTY IOL 320 WEST MAIN ST SAYVILLE, NY 11782		Wire	06/15/2007	\$356,777.24	
		Wire	07/02/2007	\$269,419.21	
				<b>\$626,196.45</b>	
WILLIAM R APPELATE OFFICE TRUST ACCOUNT (IOLTA) 1622 SUNSET BLVD W. COLUMBIA, SC 29169		Wire	05/31/2007	\$126,275.09	
				<b>\$126,275.09</b>	
WILLIAM R BLAND 908 CAPITOL LANDING RD WILLIAMSBURG, VA 23187		Wire	06/15/2007	\$242,041.44	
				<b>\$242,041.44</b>	
WILLIAM R DEISINGER ESQ ATTORN 170 BROAD STREET P.O. BOX 807 RED BANK, NJ 7701		Wire	05/09/2007	\$188,339.19	
				<b>\$188,339.19</b>	
WILLIAM R ROTHMAN	Add	Wire	08/01/2007	\$400,000.00	
				<b>\$400,000.00</b>	
WILLIAM R. BOCCIO, P.C., ATT. 22 JERICHO TURNPIKE SUITE 103 MINEOLA, NY 11501		Wire	05/09/2007	\$67,240.62	
		Wire	05/09/2007	\$357,280.68	
		Wire	05/10/2007	\$496,236.03	
		Wire	05/24/2007	\$297,427.50	
		Wire	05/25/2007	\$84,035.00	
		Wire	05/25/2007	\$370,350.46	
		Wire	05/29/2007	\$356,780.47	
		Wire	06/28/2007	\$427,441.71	
		Wire	07/02/2007	\$892,700.46	
		Wire	07/05/2007	\$319,108.73	
		Wire	07/12/2007	\$270,946.95	
		Wire	07/16/2007	\$343,635.64	
					<b>\$4,283,184.25</b>
	WILLIAM R. BROWN, P.C. 716 CUMBERLAND AVENUE PORTSMOUTH, VA 23707		Wire	06/11/2007	\$135,606.39
				<b>\$135,606.39</b>	



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**AMENDED**

Claimant	Check Number	Check Date	Check Amount
WILLIAM R. ECHOLS, PLLC. 7301 CARMEL EXECUTIVE PARK STE 304 CHARLOTTE, NC 28226	Wire	06/14/2007	\$122,491.59
			<b>\$122,491.59</b>
WILLIAM R. HEARN JR. 100-A MORGAN PLACE SUMMERVILLE, SC 29485	Wire	06/15/2007	\$98,536.60
			<b>\$98,536.60</b>
WILLIAM R. HEARN JR. 100D MORGAN PLACE SUMMERVILLE, SC 29485	Wire	05/23/2007	\$385,269.72
	Wire	07/27/2007	\$286,539.47
			<b>\$671,809.19</b>
WILLIAM SLOAN ATTORNEY AT LAW 1055 FN MAIN STREET SUMMERVILLE, SC 29483	Wire	06/28/2007	\$140,852.98
			<b>\$140,852.98</b>
WILLIAM SLOAN ATTORNEY AT LAW 1055-F N MAIN STREET SUMMERVILLE, SC 29483	Wire	06/22/2007	\$57,282.46
			<b>\$57,282.46</b>
WILLIAM T GAGE 536 LAKE AVENUE BAY HEAD, NJ 8742	Wire	06/13/2007	\$172,403.05
			<b>\$172,403.05</b>
WILLIAM T. BIGGERS TRUST ACCOU 79 WOODFIN PLACE SUITE 211 ASHEVILLE, NC 28801	Wire	05/23/2007	\$149,063.35
			<b>\$149,063.35</b>
WILLIAM T. LIGON JR.	Add	Wire	08/03/2007 \$11,545,496.51
			<b>\$11,545,496.51</b>
WILLIAM&MICHELE STROUD	Add	Wire	06/25/2007 \$10,900.00
			<b>\$10,900.00</b>
WILLIAMS & MARTELLE PLLC TRUST 349 NORTH MAIN ST RUTHERFORDTON, NC 28139	Wire	05/16/2007	\$100,126.35
	Wire	06/08/2007	\$118,326.49
	Wire	06/11/2007	\$98,577.47
	Wire	07/19/2007	\$89,665.25
	Wire	07/27/2007	\$171,010.69
			<b>\$577,706.25</b>
WILLIAMS SHANKS	Add	Wire	05/25/2007 \$18,186.79
			<b>\$18,186.79</b>
WILLIAMS TITLE AND GUARANTY 2620 S PARKER RD # 300 AURORA, CO 80014	Wire	05/10/2007	\$66,545.32
	Wire	05/18/2007	\$79,049.10
	Wire	05/25/2007	\$69,056.96
	Wire	06/01/2007	\$122,403.11
	Wire	06/11/2007	\$74,315.01
	Wire	06/22/2007	\$78,685.03
	Wire	07/03/2007	\$156,046.07
	Wire	07/05/2007	\$79,488.99
	Wire	07/13/2007	\$80,748.97
	Wire	07/13/2007	\$92,946.10
	Wire	07/27/2007	\$52,093.23
			<b>\$951,377.89</b>

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

Claimant	Check Number	Check Date	Check Amount
WILLIAMS TITLE AND GUARANTY 2620 S. PARKER RD. SUITE 300 AURORA, CO 80014	Wire	05/24/2007	\$84,102.03
			<b>\$84,102.03</b>
WILLIAMS TITLE AND GUARANTY 2620 SOUTH PARKER ROAD SUITE 300 AURORA, CO 80014	Wire	05/22/2007	\$149,518.25
	Wire	05/24/2007	\$2,628.00
	Wire	05/31/2007	\$74,885.85
			<b>\$227,032.10</b>
WILLIAMS TITLE AND GUARANTY 2670 S PARKER RD #300 AURORA, CO 80014	Wire	06/29/2007	\$76,663.52
			<b>\$76,663.52</b>
WILLIAMS, MOORE, SHOCKLEY & HA 3509 COASTAL HIGHWAY OCEAN CITY, MD 21842	Wire	05/25/2007	\$163,538.90
			<b>\$163,538.90</b>
WILLIAMSON DIAMOND & CATON, P. 9075 SEMINOLE BLVD. SEMINOLE, FL 33772	Wire	05/16/2007	\$191,196.78
			<b>\$191,196.78</b>
WILLIAMSON TITLE AGENCY INC 3001 BETHEL RD SUITE 120 COLUMBUS, OH 43220	Wire	06/22/2007	\$118,579.13
			<b>\$118,579.13</b>
WILLIAMSON, SIMPSON & THEISS 101 W MAIN STREET LAGRANGE, KY 40031	Wire	07/16/2007	\$167,968.78
			<b>\$167,968.78</b>
WILLINGER, WILLINGER & BUCCI 855 MAIN STEET BRIDGEPORT, CT 6604	Wire	05/15/2007	\$125,132.68
	Wire	06/26/2007	\$243,172.74
			<b>\$368,305.42</b>
WILLOW GROUP	Add	Wire	06/11/2007 \$277,304.65
			<b>\$277,304.65</b>
WILLOW LAKE REAL ESTATE INC 1352 PATRIOT BLVD GLENVIEW, IL 60025	0308571	05/22/2007	\$2,000.00
	0316798	06/21/2007	\$2,000.00
	0324748	07/23/2007	\$2,000.00
			<b>\$6,000.00</b>
WILLOW SETTLEMENT SERVICES, LL 15 S. MAIN ST. NAZARETH, PA 18064	Wire	06/13/2007	\$77,775.56
	Wire	07/13/2007	\$129,272.54
			<b>\$207,048.10</b>
WILMER & LEE, P.A., RE TRUST A 100 WASHINGTON ST #200 HUNTSVILLE, AL 35801	Wire	06/29/2007	\$133,520.24
			<b>\$133,520.24</b>
WILMETTE TITLE SERVICES, DBA C 400 CENTRAL AVENUE NORTHFIELD, IL 60093	Wire	05/11/2007	\$384,271.52
			<b>\$384,271.52</b>

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**AMENDED**

Claimant	Check Number	Check Date	Check Amount
WILMETTE TITLE SERVICES, INC. 400 CENTRAL AVE SUITE 210 NORTHFIELD, IL 60093	Wire	05/11/2007	\$383,386.92
	Wire	05/30/2007	\$144,311.52
	Wire	05/31/2007	\$320,312.34
	Wire	05/31/2007	\$420,980.63
	Wire	05/31/2007	\$326,775.56
	Wire	06/06/2007	\$265,805.75
	Wire	06/12/2007	\$423,724.17
	Wire	06/13/2007	\$854,182.36
	Wire	06/20/2007	\$1,412,039.90
	Wire	06/22/2007	\$172,235.34
	Wire	06/25/2007	\$501,404.51
	Wire	07/02/2007	\$393,479.27
	Wire	07/03/2007	\$273,267.04
	Wire	07/05/2007	\$399,487.94
	Wire	07/11/2007	\$232,876.00
	Wire	07/13/2007	\$287,606.08
	Wire	07/20/2007	\$347,405.00
WILMETTE TITLE SERVICES, INC. 6600 LINCOLN LINCOLNWOOD, IL 60712	Wire	05/16/2007	\$29,072.28
	Wire	05/16/2007	\$155,297.63
	Wire	05/29/2007	\$519,635.37
			<b>\$704,005.28</b>
WILMINGTON TRUST COMPANY FEES AND PAYMENTS UNIT PO BOX 8955 WILMINGTON, DE 19899-8955	0309789	05/25/2007	\$4,000.00
	0309790	05/25/2007	\$4,000.00
	0318166	06/27/2007	\$7,500.00
			<b>\$15,500.00</b>
WILMINGTON TRUST COMPANY P.O. BOX 8955 WILMINGTON, DE 19899-8955	0318167	06/27/2007	\$7,500.00
			<b>\$7,500.00</b>
WILMINGTON TRUST COMPANY P.O. BOX 8955 WILMINGTON, DE 19899-8955	0304674	05/10/2007	\$5,070.00
	0309791	05/25/2007	\$7,500.00
			<b>\$12,570.00</b>
WILSON & ASSOCIATES, PLLC 109 NORTHSHORE DR., #302 KNOXVILLE, TN 37919	Wire	05/24/2007	\$74,605.13
	Wire	06/15/2007	\$104,993.49
			<b>\$179,598.62</b>
WILSON & ASSOCIATES, PLLC 1521 MERRIL DRIVE SUITE D-220 LITTLE ROCK, AR 72211	Wire	05/24/2007	\$133,488.84
	Wire	07/24/2007	\$99,084.62
			<b>\$232,573.46</b>
WILSON & DREXLER P.C. ATTORNEY 304 N LONG BEACH BOULEVARD SURF CITY, NJ 8008	Wire	05/22/2007	\$325,916.56
			<b>\$325,916.56</b>

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

Claimant	Check Number	Check Date	Check Amount
WILSON & MILLS LLC 2617 SANDY PLAINS ROAD SUITE B MARIETTA, GA 30066	Wire	05/18/2007	\$128,044.55
			<b>\$128,044.55</b>
WILSON & REIVES, PLLC TRUST AC 1502 WOODLAND AVE. PO BOX 1653 SANFORD, NC 27331	Wire	05/21/2007	\$27,773.82
	Wire	05/21/2007	\$215,735.85
			<b>\$243,509.67</b>
WILSON LAW FIRM PA REAL ESTATE 9351 FOUNDERS ST FORT MILL, SC 29708	Wire	07/23/2007	\$166,046.92
			<b>\$166,046.92</b>
WILSON TITLE AGENCY 30545 STEPHENSON HWY MADISON HEIGHTS, MI 48071	Wire	05/15/2007	\$248,966.28
	Wire	05/25/2007	\$80,705.76
			<b>\$329,672.04</b>
WILSON, DEGRAW, MILLER & BOWDE 3911 UNIVERSITY PARKWAY WINSTON SALEM, NC 27106	Wire	05/23/2007	\$182,617.32
	Wire	06/14/2007	\$191,383.72
			<b>\$374,001.04</b>
WILSON, HALBROOK AND BAYARD, P 107 WEST MARKET STREET GEORGETOWN, DE 19947	Wire	05/21/2007	\$262,634.88
			<b>\$262,634.88</b>
WILSON, HARRELL, FARRINGTON & 13020 SORRENTO ST PENSACOLA, FL 32507	Wire	07/13/2007	\$154,911.80
			<b>\$154,911.80</b>
WINDSOR LAND TRANSFER LLC 707 EAGLEVIEW BLVD EXTON, PA 19341	Wire	06/27/2007	\$308,228.77
			<b>\$308,228.77</b>
WINDSOR TITLE SERVICES, ESCROW 3191 CORAL WAY SUITE 404 MIAMI, FL 33145	Wire	05/29/2007	\$344,341.94
			<b>\$344,341.94</b>
WINDSOR TITLE SERVICES, INC. E 3191 CORAL WAY SUITE 404 MIAMI, FL 33145	Wire	05/14/2007	\$310,464.97
	Wire	05/29/2007	\$293,723.67
	Wire	06/06/2007	\$180,232.75
	Wire	06/11/2007	\$588,685.87
			<b>\$1,373,107.26</b>
WINE COUNTRY REALTY	Add	Wire	05/23/2007 \$2,700.00
	Add	Wire	06/01/2007 \$1,345.45
	Add	Wire	07/17/2007 \$2,450.00
			<b>\$6,495.45</b>
WINNE, BANTA, HETHERINGTON BAS 21 MAIN ST HACKENSACK, NJ 7602	Wire	07/05/2007	\$380,051.27
			<b>\$380,051.27</b>
WINONA PARTNERS 18231 HWY 18 SUITE 4 APPLE VALLEY, CA 92307	0308574	05/22/2007	\$11,413.00
	0316801	06/21/2007	\$11,413.00
			<b>\$22,826.00</b>
WINSLOW H VERDERY JR LLC REAL ONE PROFESSIONAL DRIVE SUITE A BALDWIN, GA 30511	Wire	05/31/2007	\$128,406.14
			<b>\$128,406.14</b>

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

Claimant	Check Number	Check Date	Check Amount
WINSTON OFFICE SUPPORT LI 122 EAST 42ND STREET STE 320 NEW YORK, NY 10168	0304675	05/10/2007	\$398.33
	0305401	05/12/2007	\$3,378.65
	0307782	05/22/2007	\$7,067.32
	0308981	05/23/2007	\$1,084.80
	0309987	05/29/2007	\$1,335.71
	0310297	05/30/2007	\$2,297.76
	0311242	06/04/2007	\$678.00
	0312871	06/08/2007	\$678.00
	0313191	06/11/2007	\$3,380.43
	0313627	06/12/2007	\$1,924.53
	0314033	06/13/2007	\$542.40
	0314546	06/15/2007	\$450.43
	0315234	06/19/2007	\$13,814.30
	0317785	06/26/2007	\$1,277.96
	0319144	07/02/2007	\$3,215.58
	0319203	07/02/2007	\$254.25
	0319877	07/05/2007	\$3,097.50
	0321826	07/12/2007	\$8,461.88
0322018	07/13/2007	\$712.30	
0322082	07/13/2007	\$678.00	
0322859	07/18/2007	\$1,257.00	
0323638	07/23/2007	\$718.20	
			<b>\$56,703.33</b>
WINSTON PERSONNEL 122 EAST 42ND STREET SUITE 320 NEW YORK, NY 10168	0311386	06/04/2007	\$5,600.00
	0313628	06/12/2007	\$5,500.00
			<b>\$11,100.00</b>
WINSTON TITLE ACCT 5500 WAYZATA BLVD SUITE 1010 MINNEAPOLIS, MN 55416	Wire	05/08/2007	\$242,201.00
	Wire	05/18/2007	\$445,078.00
	Wire	05/21/2007	\$204,174.31
	Wire	06/08/2007	\$269,702.01
	Wire	06/20/2007	\$194,842.57
	Wire	07/10/2007	\$187,639.10
			<b>\$1,543,636.99</b>
WINTER PARK TOWN CENTER LTD PO BOX 73847 CLEVELAND, OH 44193	0308573	05/22/2007	\$4,065.83
	0311318	06/04/2007	\$167.14
	0316800	06/21/2007	\$4,065.83
	0324750	07/23/2007	\$4,065.83
			<b>\$12,364.63</b>
WINTERS TITLE AGENCY 3127 HARVARD AVE. SUITE 101 METAIRIE, LA 70006	Wire	07/12/2007	\$109,450.75
	Wire	07/20/2007	\$28,519.74
			<b>\$137,970.49</b>
WINTERS TITLE AGENCY 3313 KINGMAN ST METAIRIE, LA 70006	Wire	06/07/2007	\$9,650.29
	Wire	06/29/2007	\$181,934.76
			<b>\$191,585.05</b>
WINTERS TITLE AGENCY 4990 HIGHWAY 22 #200 MANDEVILLE, LA 70471	Wire	05/24/2007	\$179,559.00
			<b>\$179,559.00</b>

**Statement of Financial Affairs - Exhibit 3b**  
**American Home Mortgage Corp. 07-11051**

**AMENDED**

Claimant	Check Number	Check Date	Check Amount
WINTERS TITLE AGENCY 4990 HWY 22, STE. 200 MANDEVILLE, LA 70471	Wire	05/11/2007	\$185,904.57
	Wire	05/24/2007	\$401,104.35
	Wire	05/31/2007	\$128,383.81
	Wire	06/28/2007	\$144,430.89
			<b>\$859,823.62</b>
WINTERS TITLE AGENCY INC 725 FERN ST NEW ORLEANS, LA 70118	Wire	06/08/2007	\$182,855.51
			<b>\$182,855.51</b>
WINTHROP FEDERAL CREDIT	Add	Wire 06/28/2007	\$99,700.00
			<b>\$99,700.00</b>
WINTHROP FEDERAL CREDIT UNION	Add	Wire 05/10/2007	\$131,185.50
			<b>\$131,185.50</b>
WINTHROP FEDERAL CU	Add	Wire 05/25/2007	\$46,000.00
	Add	Wire 05/31/2007	\$52,700.00
			<b>\$98,700.00</b>
WINWARD SHOPPING CENTER 2810 EASTLAKE AVENUE EAST SEATTLE, WA 98102	0308575	05/22/2007	\$3,854.02
	0316802	06/21/2007	\$3,854.02
	0319321	07/02/2007	\$1,620.00
			<b>\$9,328.04</b>
WIREGRASS TITLE CO INC 127 EAST COLLEGE AVENUE ENTERPRISE, AL 36330	Wire	05/30/2007	\$97,885.29
			<b>\$97,885.29</b>
WISCONSIN TITLE INC 2215 SCHOFIELD AVE SCHOFIELD, WI 54476	Wire	06/29/2007	\$147,845.44
			<b>\$147,845.44</b>
WISCONSIN TITLE, INC. 314 W MAIN STREET ASHLAND, WI 54806	Wire	06/25/2007	\$105,231.91
			<b>\$105,231.91</b>
WISHART NORRIS HENNINGER & PIT 6832 MORRISON BLVD CHARLOTTE, NC 28211	Wire	07/20/2007	\$596,553.46
			<b>\$596,553.46</b>
WISHART NORRIS HENNINGER & PIT 6832 NORRISON BLVD CHARLOTTE, NC 28211	Wire	06/05/2007	\$43,558.76
	Wire	06/05/2007	\$133,430.05
			<b>\$176,988.81</b>
WISHART, NORRIS, HENNINGER & P 3120 SOUTH CHURCH STREET BURLINGTON, NC 27216	Wire	05/23/2007	\$111,652.16
	Wire	05/29/2007	\$249,378.41
	Wire	05/30/2007	\$120,445.44
			<b>\$481,476.01</b>
WISHART, NORRIS, HENNINGER & P PO BOX 1998 BURLINGTON, NC 27216	Wire	06/01/2007	\$120,389.39
			<b>\$120,389.39</b>
WITHERSPOON & COMPTON 1100 23RD AVE. MERIDIAN, MS 39302	Wire	06/04/2007	\$73,152.08
			<b>\$73,152.08</b>
WITHWORTH LAW FIRM ESCROW ACCT 116 EAST MAIN STREET CAMDEN, TN 38320	Wire	05/30/2007	\$303,039.47
	Wire	07/23/2007	\$96,381.39
			<b>\$399,420.86</b>

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

Claimant		Check Number	Check Date	Check Amount
WITTEN, WOOLMINGTON, CAMPBELL 4900 MAIN STREET PO BOX 2748 MANCHESTER CENTER, VT 5255		Wire	06/27/2007	\$249,049.15
				<b>\$249,049.15</b>
WITTSTADT & WITTSTADT PA TITLE 6 B NASHAU CT BALTIMORE, MD 21221		Wire	05/17/2007	\$96,759.33
				<b>\$96,759.33</b>
WM ROBERT MCKENZIE ESCROW ACCO 5925 LINE AVENUE #5 SHREVEPORT, LA 71106		Wire	07/27/2007	\$158,119.15
				<b>\$158,119.15</b>
WM. DAVID TIMBERLAKE REAL ESTA 1300 DIAMOND SPRINGS RD. #600 VIRGINIA BEACH, VA 23455		Wire	07/27/2007	\$367,040.75
				<b>\$367,040.75</b>
WMS CONSTR. ENTERPRISES	Add	Wire	06/20/2007	\$11,531.00
				<b>\$11,531.00</b>
WMS CONSTRUCTION ENTERPRISES	Add	Wire	07/18/2007	\$42,550.00
				<b>\$42,550.00</b>
WOFSEY, ROSEN, KWESKIN & KURIA 600 SUMMER ST STAMFORD, CT 6901		Wire	07/18/2007	\$1,413,825.01
				<b>\$1,413,825.01</b>
WOLF TITLE & ESCROW INC 4901 MONTGOMERY LANE BETHESDA, MD 20814		Wire	05/30/2007	\$328,645.56
				<b>\$328,645.56</b>
WOLFE, JONES & BOSWELL 905 BOB WALLACE AVENUE HUNTSVILLE, AL 35801		Wire	05/30/2007	\$347,431.78
		Wire	07/02/2007	\$103,519.58
				<b>\$450,951.36</b>
WOLLINKA AND WOLLINKA TITLE 3204 ALTERNATE 19 N PALM HARBOR, FL 34683		Wire	06/22/2007	\$10,000.00
		Wire	06/22/2007	\$94,440.89
				<b>\$104,440.89</b>
WOLOSHIN, LYNCH, NATALIE & GAG 22 WEST MAIN STREET MIDDLETOWN, DE 19709		Wire	06/01/2007	\$250,317.47
				<b>\$250,317.47</b>
WOLOSHIN, LYNCH, NATALIE & GAG 3200 CONCORD PIKE WILMINGTON, DE 19803		Wire	05/22/2007	\$152,865.65
		Wire	05/24/2007	\$436,553.49
		Wire	06/25/2007	\$251,538.93
		Wire	06/29/2007	\$164,317.77
				<b>\$1,005,275.84</b>
WOLVERINE TITLE AND ESCROW AGE 30150 TELEGRAPH RD. 174 BINGHAM FARMS, MI 48025		Wire	05/21/2007	\$152,463.09
		Wire	06/11/2007	\$221,226.02
		Wire	06/28/2007	\$124,367.74
		Wire	07/23/2007	\$36,747.97
				<b>\$534,804.82</b>
WOLVERINE TITLE AND ESCROW AGENCY 30150 TELEGRAPH ROAD STE 174 BINGHAM FARMS, MI 48025		Wire	06/13/2007	\$50,904.50
				<b>\$50,904.50</b>
WOOD & WOOD, LLP REAL ESTATE T 1080 IRIS DRIVE SW CONYERS, GA 30094		Wire	07/19/2007	\$77,737.06
				<b>\$77,737.06</b>

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

Claimant	Check Number	Check Date	Check Amount
WOOD LAW OFFICES-ESCROW ACCT. 24A MONROE AVE. LEXINGTON, TN 38351	Wire	07/18/2007	\$75,690.71
			<b>\$75,690.71</b>
WOOD, ODOM & EDGE P.A. 15 JEFFERSON STREET NEWMAN, GA 30263	Wire	06/21/2007	\$228,150.65
			<b>\$228,150.65</b>
WOOD, WOOD AND BERLIN SETTLEME 173 QUEENSBURY CT NEWPORT NEWS, VA 23608	Wire	07/03/2007	\$185,518.30
			<b>\$185,518.30</b>
WOODARD, HOBSON AND FULTON, L. 200 WEST VINE STREET LEXINGTON, KY 40507	Wire	06/18/2007	\$298,025.94
			<b>\$298,025.94</b>
WOODBURY PERSONNEL 33 WALT WHITMAN ROAD SUITE 111 HUNTINGTON STATION, NY 11746	0307783	05/22/2007	\$7,200.00
			<b>\$7,200.00</b>
WOODBURY TITLE AGENCY LLC TRUS 49 NEWTON AVE WOODBURY, NJ 8096	Wire	05/08/2007	\$309,768.61
	Wire	06/12/2007	\$186,147.31
			<b>\$495,915.92</b>
WOODCREST ESTATE HOMES LC	Add	Wire	07/16/2007
	Add	Wire	07/18/2007
			\$157,594.00
			\$157,594.00
			<b>\$315,188.00</b>
WOODLAND DEVELOPMENT	Add	Wire	06/13/2007
	Add	Wire	07/12/2007
			\$34,936.00
			\$52,419.00
			<b>\$87,355.00</b>
WOODLAND,MCCOY & SHINN LLC 2 N UNION STREET MANAHAWKIN, NJ 8050	Wire	06/04/2007	\$56,786.25
	Wire	06/04/2007	\$210,988.08
			<b>\$267,774.33</b>
WOODS AND CHISTENSEN P.C. 103 EAST WILLIAMBURG ROAD SANDSTON, VA 23150	Wire	06/12/2007	\$108,811.08
			<b>\$108,811.08</b>
WOODSIDE HOMES OF CALIFORNIA,. 11870 PIERCE ST. RIVERSIDE, CA 92505	0308578	05/22/2007	\$30,000.00
	0316804	06/21/2007	\$30,000.00
	0324754	07/23/2007	\$30,000.00
			<b>\$90,000.00</b>
WOODSON, SAYERS, PARROTT ET AL 225 NORTH MAIN STREET SUITE 20 SALISBURY, NC 28145	Wire	05/18/2007	\$75,067.97
			<b>\$75,067.97</b>
WOODSON, SHORT REAL ESTATE TRU 225 NORTH MAIN ST. #200 SALISBURY, NC 28145	Wire	05/25/2007	\$198,131.15
	Wire	07/27/2007	\$87,953.95
			<b>\$286,085.10</b>
WOODTRONICS 110 REYNOLDS STREET SOUTH WILLIAMSPORT, PA 17702	0318345	06/28/2007	\$23,455.35
			<b>\$23,455.35</b>
WORDEN & ASSOCIATES LLC 2644 FONTAINBLEAU DRIVE ATLANTA, GA 30360	Wire	06/21/2007	\$161,566.58
	Wire	07/19/2007	\$252,932.59
			<b>\$414,499.17</b>



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Claimant	Check Number	Check Date	Check Amount	
WORKSPACE SOLUTIONS 919 COLISEUM BLVD. NORTH FORT WAYNE, IN 46805	0313194	06/11/2007	\$6,948.30	
	0313410	06/11/2007	\$62,536.00	
	0313677	06/12/2007	\$9,073.00	
	0322083	07/13/2007	\$7,496.32	
			<b>\$86,053.62</b>	
WORLD SAVINGS BANL	Add	Wire	06/08/2007	\$1,000,000.00
				<b>\$1,000,000.00</b>
WORLD TITLE GUARANTY INC 830 N YORK RD 3RD FLOOR ELMHURST, IL 60126	Wire	05/23/2007	\$136,215.50	
	Wire	06/13/2007	\$431,143.29	
			<b>\$567,358.79</b>	
WORLD WIDE LAND TRANSFER 604 CORPORATE DRIVE WEST LANGHORNE, PA 19047	Wire	05/14/2007	\$298,966.88	
	Wire	05/15/2007	\$20,728.32	
	Wire	05/15/2007	\$183,967.87	
	Wire	05/31/2007	\$408,847.12	
	Wire	06/29/2007	\$324,206.63	
	Wire	07/13/2007	\$212,837.75	
	Wire	07/18/2007	\$429,473.34	
			<b>\$2,096,160.63</b>	
WORLD WIDE LAND TRANSFER SETTL 604 CORPORATE DR WEST LANGHORNE, PA 19047	Wire	06/29/2007	\$221,175.05	
	Wire	07/12/2007	\$162,036.93	
			<b>\$383,211.98</b>	
WORLD WIDE LAND TRANSFER SETTLEMENT ESCROW ACCOUNT 604 CORPORATE DR., WEST LANGHORNE, PA 19047	Wire	07/10/2007	\$312,545.37	
			<b>\$312,545.37</b>	
WORLDWIDE SETTLEMENTS INC MAHT 1375 PICCARD DR ROCKVILLE, MD 20850	Wire	05/08/2007	\$223,498.12	
	Wire	05/09/2007	\$201,421.65	
	Wire	05/25/2007	\$257,914.67	
	Wire	05/30/2007	\$577,747.31	
	Wire	05/31/2007	\$581,200.90	
	Wire	07/09/2007	\$416,620.86	
			<b>\$2,559,226.82</b>	
WORLDWIDE TITLE GROUP LLC ESCR 6 RESERVOIR CIRCLE SUITE 203 BALTIMORE, MD 21208	Wire	05/30/2007	\$173,528.18	
	Wire	06/28/2007	\$177,050.28	
	Wire	07/02/2007	\$222,566.82	
			<b>\$573,145.28</b>	
WORLDWIDE TITLE GROUP, LLC BALTIMORE, MD 21208	Wire	07/27/2007	\$80,984.89	
			<b>\$80,984.89</b>	
WORLEY AND ASSOCIATES TRUST AC 7 ORCHARD ST ASHEVILLE, NC 28802	Wire	05/25/2007	\$119,763.92	
			<b>\$119,763.92</b>	

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Claimant	Check Number	Check Date	Check Amount
WORTHINGTON MORTGAGE GROUP INC	Wire	05/08/2007	\$152,088.41
	Wire	05/08/2007	\$126,921.77
	Wire	05/08/2007	\$141,776.05
	Wire	05/08/2007	\$65,500.31
	Wire	05/09/2007	\$149,704.86
	Wire	05/09/2007	\$125,446.97
	Wire	05/10/2007	\$80,437.00
	Wire	05/10/2007	\$103,004.25
	Wire	05/10/2007	\$96,374.71
	Wire	05/10/2007	\$174,830.09
	Wire	05/11/2007	\$60,819.54
	Wire	05/11/2007	\$98,960.00
	Wire	05/14/2007	\$94,789.03
	Wire	05/14/2007	\$64,807.66
	Wire	05/14/2007	\$139,227.90
	Wire	05/15/2007	\$250,225.95
	Wire	05/15/2007	\$138,678.41
	Wire	05/15/2007	\$138,535.62
	Wire	05/15/2007	\$91,874.49
	Wire	05/16/2007	\$145,630.83
	Wire	05/16/2007	\$264,071.86
	Wire	05/16/2007	\$112,944.61
	Wire	05/16/2007	\$140,233.29
	Wire	05/18/2007	\$84,614.12
	Wire	05/18/2007	\$106,943.65
	Wire	05/23/2007	\$121,601.76
	Wire	05/24/2007	\$89,940.47
	Wire	05/25/2007	\$66,635.92
	Wire	05/25/2007	\$162,150.64
	Wire	05/29/2007	\$239,068.82
	Wire	05/30/2007	\$111,743.06
	Wire	05/30/2007	\$140,226.32
	Wire	05/31/2007	\$84,997.02
	Wire	05/31/2007	\$83,121.57
	Wire	06/01/2007	\$147,167.46
	Wire	06/07/2007	\$46,220.50
	Wire	06/07/2007	\$113,662.95
	Wire	06/08/2007	\$220,062.76
	Wire	06/08/2007	\$62,026.86
	Wire	06/11/2007	\$78,867.64
	Wire	06/12/2007	\$94,891.86
	Wire	06/13/2007	\$93,831.56
	Wire	06/14/2007	\$68,199.12
	Wire	06/15/2007	\$92,903.06
	Wire	06/18/2007	\$156,336.15
	Wire	06/18/2007	\$99,745.97
	Wire	06/19/2007	\$174,713.10
	Wire	06/21/2007	\$159,811.84
	Wire	06/21/2007	\$180,263.58

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Claimant	Check Number	Check Date	Check Amount
	Wire	06/22/2007	\$187,136.39
	Wire	06/25/2007	\$134,034.66
	Wire	06/25/2007	\$99,541.54
	Wire	06/26/2007	\$234,555.77
	Wire	06/26/2007	\$96,972.38
	Wire	06/27/2007	\$57,304.15
	Wire	07/02/2007	\$44,940.22
	Wire	07/02/2007	\$136,962.04
	Wire	07/03/2007	\$79,908.67
	Wire	07/03/2007	\$129,591.65
	Wire	07/05/2007	\$170,790.71
	Wire	07/06/2007	\$71,466.91
	Wire	07/06/2007	\$80,643.24
	Wire	07/09/2007	\$197,882.28
	Wire	07/10/2007	\$88,502.35
	Wire	07/10/2007	\$154,160.50
	Wire	07/10/2007	\$67,641.39
	Wire	07/10/2007	\$142,974.40
	Wire	07/11/2007	\$83,237.81
	Wire	07/11/2007	\$125,624.66
			<b>\$8,420,503.09</b>
WORTHINGTON TITLE AGENCY 250 OLD WILSON BRIDGE RD SUITE 190 WORTHINGTON, OH 43085	Wire	05/31/2007	\$137,495.32
	Wire	05/31/2007	\$161,896.46
	Wire	06/11/2007	\$299,768.12
			<b>\$599,159.90</b>
WORTHINGTON TITLE SERVICES MAH 10328 BALTIMORE NATIONAL PIKE ELLCOTT CITY, MD 21042	Wire	05/30/2007	\$167,715.28
	Wire	07/16/2007	\$323,964.60
			<b>\$491,679.88</b>
WREATH TITLE, LLC MD ESCROW AC 2575 CHAIN BRIDGE ROAD VIENNA, VA 22181	Wire	06/12/2007	\$305,301.55
	Wire	07/09/2007	\$159,462.03
	Wire	07/27/2007	\$396,239.09
			<b>\$861,002.67</b>
WRIGHT LAW OFFICES AKA LAW OFFICES OF CHARLENE M W 113 ROLLING HILLS DRIVE SUITE 110 OXFORD, CT 6478	Wire	06/11/2007	\$538,934.21
			<b>\$538,934.21</b>
WRIGHT TITLE GUARANTEE CO. 109 SOUTH 2ND STREET BUFFALO, MN 55313	Wire	06/28/2007	\$152,254.62
			<b>\$152,254.62</b>
WRIGHT,LINDSEY & JENNINGS LLP 200 WEST CAPITOL AVE, SUITE 2300 LITTLE ROCK, AR 72201-3699	0311236	06/04/2007	\$647.57
	0319878	07/05/2007	\$5,877.16
			<b>\$6,524.73</b>
WRONKO & LOEWEN TRUST ACCOUNT 38 N. GASTON AVENUE SOMERVILLE, NJ 8876	Wire	06/29/2007	\$363,100.03
			<b>\$363,100.03</b>

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Claimant	Check Number	Check Date	Check Amount	
WRONKO & WRONKO ATTORNEY TRUST 54 MAIN ST 104 SUCCASUNNA, NJ 7876	Wire	07/02/2007	\$73,091.87	
	Wire	07/02/2007	\$585,707.92	
			<b>\$658,799.79</b>	
WT&S TITLE, LLC ESCROW ACCOUNT 1941 EAST SPRING ST. NEW ALBANY, IN 47150	Wire	05/11/2007	\$25,386.12	
	Wire	05/11/2007	\$102,008.31	
	Wire	07/06/2007	\$88,446.28	
	Wire	07/10/2007	\$192,913.41	
		<b>\$408,754.12</b>		
WURST & MCDOWELL LTD. TRUST AC P O BOX 653 THIEF RIVER FALLS, MN 56701	Wire	06/19/2007	\$233,133.51	
			<b>\$233,133.51</b>	
WYATT, EARLY, HARRIS & WHEELER 1912 EASTCHESTER DRIVE HIGH POINT, NC 27261	Wire	05/15/2007	\$121,944.73	
	Wire	05/23/2007	\$29,013.29	
	Wire	05/23/2007	\$152,444.01	
	Wire	06/12/2007	\$107,627.75	
	Wire	06/14/2007	\$182,000.95	
	Wire	06/25/2007	\$147,384.27	
	Wire	06/27/2007	\$244,197.99	
	Wire	06/28/2007	\$147,280.85	
		<b>\$1,131,893.84</b>		
WYMAN STREET ADVISORS 404 WYMAN STREET SUITE 250 WALTHAM, MA 02451	0318851	06/29/2007	\$79,830.00	
			<b>\$79,830.00</b>	
WYNDHAM & ASSOCIATES 2460 EAST FIRST STREET SUITE B6 BLUE RIDGE, GA 30513	Wire	05/30/2007	\$74,893.48	
			<b>\$74,893.48</b>	
WYNDHAM HOTELS & RESORTS 1400 MILWAUKEE AVENUE GLENVIEW, IL 60025	0304543	05/09/2007	\$1,431.90	
	0306290	05/16/2007	\$572.76	
	0308759	05/22/2007	\$4,902.87	
	0309541	05/24/2007	\$4,725.27	
	0311237	06/04/2007	\$1,575.09	
	0311874	06/05/2007	\$6,611.74	
	0312530	06/07/2007	\$429.57	
	0316913	06/21/2007	\$7,921.02	
	0317200	06/22/2007	\$750.36	
	0320996	07/10/2007	\$4,725.27	
	0323304	07/20/2007	\$143.19	
			<b>\$33,789.04</b>	
	WYNN & WYNN, P.C., REAL ESTATE ESCROW IOLTA ACCON 90 NEW STATE HIGHWAY RAYNHAM, MA 2767	Wire	06/27/2007	\$313,663.46
		<b>\$313,663.46</b>		
WYOMING LAND TITLE COMPANY, TRUST ACCOUNT PO BOX 1209 95 EAST FLAMING GORGE WAY GREEN RIVER, WY 82935	Wire	06/08/2007	\$195,377.52	
	Wire	07/13/2007	\$204,129.95	
		<b>\$399,507.47</b>		

**Statement of Financial Affairs - Exhibit 3b**  
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Claimant	Check Number	Check Date	Check Amount
WYOMING LAND TITLE TRUST ACCT. 189 NORTH FIRST WEST GREEN RIVER, WY 82935	Wire	05/23/2007	\$140,626.55
			<b>\$140,626.55</b>
WYOMING LAND TITLE TRUST ACCT. 95 EAST FLAMING GORGE WAY GREEN RIVER, WY 82935	Wire	05/08/2007	\$217,423.61
	Wire	05/23/2007	\$17,557.65
	Wire	05/25/2007	\$179,429.02
	Wire	05/25/2007	\$70,911.14
	Wire	05/31/2007	\$317,104.48
			<b>\$802,425.90</b>
WYOMING LAND TITLE TRUST ACCT. PO BOX 1209 95 EAST FLAMING GORGE WAY GREEN RIVER, WY 82935	Wire	05/22/2007	\$161,969.29
			<b>\$161,969.29</b>
WYOMISSING MORTGAGE COMPANY	Wire	05/08/2007	\$191,860.20
	Wire	05/09/2007	\$178,734.19
	Wire	05/21/2007	\$220,390.53
	Wire	05/24/2007	\$96,829.43
	Wire	05/30/2007	\$94,780.63
	Wire	06/05/2007	\$121,036.23
	Wire	06/06/2007	\$152,683.65
	Wire	06/07/2007	\$279,707.53
	Wire	06/19/2007	\$174,114.01
	Wire	06/20/2007	\$276,675.07
	Wire	06/27/2007	\$116,223.90
	Wire	07/10/2007	\$122,801.46
			<b>\$2,025,836.83</b>
XEROX BUSINESS SERVICES PNC BANK 1200 EAST CAMPBELL-STE 108 RICHARDSON, TX 75081	0309780	05/25/2007	\$32,167.08
	0322291	07/16/2007	\$64,251.29
			<b>\$96,418.37</b>
XEROX CORPORATION PO BOX 827181 PHILADELPHIA, PA 19182	0306628	05/17/2007	\$10,438.03
	0320274	07/06/2007	\$10,346.39
	0322460	07/17/2007	\$10,346.39
			<b>\$31,130.81</b>
XEROX CORPORATION PO BOX 827598 PHILADELPHIA, PA 19182-7598	0307784	05/22/2007	\$5,589.45
	0307785	05/22/2007	\$18,339.78
	0313653	06/12/2007	\$755.26
	0318346	06/28/2007	\$1,085.44
	0318347	06/28/2007	\$116.13
	0320547	07/09/2007	\$210.94
	0320548	07/09/2007	\$2,331.54
	0320549	07/09/2007	\$648.30
	0322292	07/16/2007	\$16,171.10
	0322831	07/18/2007	\$2,331.54
	0322832	07/18/2007	\$17,723.88
			<b>\$65,303.36</b>

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Claimant	Check Number	Check Date	Check Amount
XO COMMUNICATIONS POB 828618 PHIL, PA 19182-8618	0309314	05/24/2007	\$88,789.47
	0313984	06/13/2007	\$91,733.85
	<b>\$180,523.32</b>		
XPBAHM2	Add Wire	05/09/2007	\$612,220.84
	Add Wire	05/25/2007	\$414,969.77
<b>\$1,027,190.61</b>			
XPRESS TITLE SERVICES, INC 10661 S ROBERTS RD PALOS HILLS, IL 60465	Wire	05/11/2007	\$32,478.37
	Wire	05/11/2007	\$265,853.67
	Wire	05/14/2007	\$232,414.25
	Wire	05/14/2007	\$279,045.50
	Wire	05/30/2007	\$178,587.32
	Wire	05/30/2007	\$186,159.25
	Wire	06/05/2007	\$211,569.00
	Wire	06/12/2007	\$263,825.67
	Wire	06/25/2007	\$223,247.70
<b>\$1,873,180.73</b>			
XPRESS TITLE SERVICES, INC 10661 S. ROBERTS RD #101 PALOS HILLS, IL 60465	Wire	05/14/2007	\$344,726.75
	Wire	06/26/2007	\$302,729.43
<b>\$647,456.18</b>			
XPRESS TITLE SERVICES, INC 10661 SOUTH ROBERTS ROAD SUITE 101 PALOS HILLS, IL 60465	Wire	07/26/2007	\$150,542.50
	Wire	07/26/2007	\$747,826.19
<b>\$898,368.69</b>			
XPRESS TITLE SERVICES, INC 17W300 22ND ST OAKBROOK TERRACE, IL 60181	Wire	07/18/2007	\$279,026.48
<b>\$279,026.48</b>			
XU & IACONA P.C. ATTORNEY AT T 244-247 BRIDGE ST METUCHEN, NJ 8840	Wire	05/18/2007	\$292,851.34
<b>\$292,851.34</b>			
Y & L TITLE, INC. ESCROW ACCOU 3301 N.W. BOCA RATON BLVD. SUITE 200 BOCA RATON, FL 33431	Wire	06/29/2007	\$154,272.85
<b>\$154,272.85</b>			
YAMIN & YAMIN, TRUSTEES 4 MASS AVE. DANBURY, CT 6810	Wire	06/25/2007	\$227,779.23
	Wire	06/28/2007	\$171,297.30
<b>\$399,076.53</b>			
YARBOROUGH, HUTTO & JACKSON TR 198 DOCKET STREET, N.E. ORANAGEBURG, SC 29116	Wire	07/18/2007	\$84,317.06
<b>\$84,317.06</b>			
YARDLEY ABSTRACT COMPANY 91 S MAIN STREET YARDLEY, PA 19067	Wire	07/16/2007	\$146,318.40
	Wire	07/18/2007	\$219,527.75
<b>\$365,846.15</b>			
YATES W. FAISON, III, ATTORNEY 19701-B WEST CATAWBA AVE CORNELIUS, NC 28031	Wire	05/31/2007	\$152,037.64
	Wire	07/10/2007	\$307,115.77
<b>\$459,153.41</b>			
YAVAPAI TITLE AGENCY 1235 CAST GURLEY STREET PRESCOTT, AZ 86301	Wire	06/29/2007	\$163,303.25
<b>\$163,303.25</b>			

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Claimant	Check Number	Check Date	Check Amount
YAVAPAI TITLE AGENCY 16536 BENARDO CENTER DR #201 SAN DIEGO, CA 92128	Wire	06/14/2007	\$215,129.11
			<b>\$215,129.11</b>
YAVAPAI TITLE AGENCY, INC 1235 E GURLEY ST PRESCOTT, AZ 86301	Wire	07/24/2007	\$121,277.64
			<b>\$121,277.64</b>
YAVAPAI TITLE AGENCY, INC 1235 E. GURLEY ST PRESCOTT, AZ 86301	Wire	06/04/2007	\$194,215.02
			<b>\$194,215.02</b>
YAVAPAI TITLE AGENCY, INC 716 SOUTH MAIN STREET COTTONWOOD, AZ 86326	Wire	07/11/2007	\$635,090.55
			<b>\$635,090.55</b>
YAVAPAI TITLE AGENCY, INC. 716 S. MAIN ST. COTTONWOOD, AZ 86326	Wire	05/29/2007	\$310,793.18
			<b>\$310,793.18</b>
YAVAPAI TITLE AGENCY, INC., ES 605 EAST GURLEY ST. SUITE B PRESCOTT, AZ 86301	Wire	07/20/2007	\$193,705.94
			<b>\$193,705.94</b>
YELEN & YELEN PA TRUST ACCT 1104 PONCE DE LOEN BLVD CORAL GABLES, FL 33134	Wire	06/06/2007	\$276,941.22
	Wire	06/14/2007	\$382,290.66
			<b>\$659,231.88</b>
YOLANDA ADRIANZEN, ATTORNEY TRUST ACCOUNT 1119-1121 MAIN AVENUE CLIFTON, NJ 7011	Wire	06/28/2007	\$190,113.17
			<b>\$190,113.17</b>
YORK COUNTY TITLE INC TRUST AC 1137 MAIN ST SANFORD, ME 4073	Wire	05/29/2007	\$189,245.57
	Wire	06/04/2007	\$101,101.85
	Wire	06/05/2007	\$56,490.52
	Wire	06/05/2007	\$300,986.89
	Wire	06/15/2007	\$192,204.96
	Wire	06/20/2007	\$147,669.69
	Wire	07/02/2007	\$239,034.30
	Wire	07/11/2007	\$191,172.41
			<b>\$1,417,906.19</b>
YORK COUNTY TITLE INC TRUST AC 84 MAIN STREET KENNEBUNK, ME 4043	Wire	05/14/2007	\$224,494.18
			<b>\$224,494.18</b>
YORK GREEN LTD PARTNERSHIP C/O MACKENZIE MGT CORP. 2328 WEST JOPPA RD #200 LUTHERVILLE, MD 21093	0308579	05/22/2007	\$8,236.16
	0316805	06/21/2007	\$8,236.16
	0319192	07/02/2007	\$286.92
	0324755	07/23/2007	\$8,523.08
			<b>\$25,282.32</b>
YOSEMITE BROKERAGE & FINANCIAL 40055 HIGHTWAY 41 OAKHURST, CA 93644	Wire	06/05/2007	\$363,110.56
	Wire	07/17/2007	\$323,598.48
			<b>\$686,709.04</b>

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Claimant	Check Number	Check Date	Check Amount	
YOSEMITE BROKERAGE & FINANCIAL 40055 HWY 41 OAKHURST, CA 93644	Wire	05/14/2007	\$331,696.25	
	Wire	05/21/2007	\$253,872.28	
	Wire	06/06/2007	\$243,069.00	
	Wire	06/13/2007	\$260,020.96	
	Wire	06/14/2007	\$302,340.63	
	Wire	07/09/2007	\$222,330.87	
	Wire	07/11/2007	\$252,885.67	
	Wire	07/12/2007	\$127,873.76	
			<b>\$1,994,089.42</b>	
YOSEMITE BROKERAGE & FINANCIAL SERVICES 40055 HIGHWAY 41 OAKHURST, CA 93644	Wire	07/02/2007	\$151,122.13	
				<b>\$151,122.13</b>
YOSEMITE TITLE COMPANY 18687 MAIN STREET SUITE A GROVELAND, CA 95321	Wire	06/19/2007	\$6,990.00	
	Wire	06/19/2007	\$6,990.00	
	Wire	06/19/2007	\$220,724.12	
	Wire	07/05/2007	\$515,247.69	
			<b>\$749,951.81</b>	
YOSEMITE TITLE COMPANY 208 SOUTH WASHINGTON ST SONORA, CA 95370	Wire	07/19/2007	\$7,170.00	
	Wire	07/19/2007	\$127,825.53	
			<b>\$134,995.53</b>	
YOSEMITE TITLE COMPANY 208 WASHINGTON ST SONORA, CA 95370	Wire	06/05/2007	\$150,028.17	
	Wire	06/19/2007	\$232,231.23	
			<b>\$382,259.40</b>	
YOTI EKEMA 3917 LEGACY TRAIL CARROLTON, TX 75010	0315703	06/20/2007	\$13,684.47	
				<b>\$13,684.47</b>
YOUNG & MALMBERG REAL ESTATE T 30 THE GREEN DOVER, DE 19901	Wire	05/31/2007	\$160,929.22	
	Wire	06/11/2007	\$203,607.50	
	Wire	06/27/2007	\$49,927.02	
	Wire	07/24/2007	\$115,627.69	
	Wire	07/24/2007	\$92,598.66	
	Wire	07/26/2007	\$179,463.12	
	Wire	07/27/2007	\$240,328.79	
			<b>\$1,042,482.00</b>	
YOUNG & MALMBERG REAL ESTATE T 34 THE GREEN DOVER, DE 19901	Wire	05/31/2007	\$217,831.05	
				<b>\$217,831.05</b>
YOUNG D LEE	Add	Wire	05/11/2007	\$50,000.00
			<b>\$50,000.00</b>	
YOUNG M. SMITH, JR. TRUST ACT. 225 FOURTH ST, NW, STE 200 HICKORY, NC 28603	Wire	05/25/2007	\$247,333.91	
	Wire	06/13/2007	\$82,295.36	
			<b>\$329,629.27</b>	
YOUNG, LIND, ENDRES, KRAFT REA 126 W. SPRING ST NEW ALBANY, IN 47150	Wire	05/29/2007	\$139,103.96	
	Wire	06/04/2007	\$168,389.33	
	Wire	07/19/2007	\$173,270.57	
			<b>\$480,763.86</b>	



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Claimant	Check Number	Check Date	Check Amount
YOUR BANK 195 EAST PINE STREET PO BOX 245 PONCHATOULA, LA 70454	Wire	05/18/2007	\$44,165.60
	Wire	05/18/2007	\$133,479.81
			<b>\$177,645.41</b>
YOUR MORTGAGE SOURCE LLC	Wire	05/18/2007	\$257,715.54
	Wire	05/23/2007	\$128,247.37
	Wire	05/25/2007	\$243,691.08
	Wire	05/30/2007	\$542,897.75
	Wire	05/31/2007	\$325,203.52
	Wire	06/04/2007	\$118,962.39
	Wire	06/04/2007	\$175,941.16
	Wire	06/04/2007	\$266,015.49
	Wire	06/07/2007	\$246,451.18
	Wire	06/18/2007	\$253,855.49
	Wire	06/19/2007	\$174,582.85
	Wire	06/25/2007	\$168,345.06
	Wire	07/02/2007	\$227,296.40
	Wire	07/06/2007	\$116,800.85
	Wire	07/09/2007	\$230,622.69
		<b>\$3,476,628.82</b>	
YOUR PRIVATE LIMOUSINE 3255 N. ARLINGTON HEIGHTS ROAD SUITE 511 ARLINGTON HIEGHTS, IL 60004	0312157	06/06/2007	\$9,324.10
	0312531	06/07/2007	\$7,304.20
	0324841	07/23/2007	\$7,186.25
		<b>\$23,814.55</b>	
YOUR TITLE CHOICE, INC 1701 W HILLSBORO BLVD STE 400 DEERFIELD BEACH, FL 33442	Wire	05/08/2007	\$138,192.41
	Wire	05/21/2007	\$234,283.85
		<b>\$372,476.26</b>	
YOUR TITLE COMPANY, LLC 4201 NORTHVIEW DRIVE #308 BOWIE, MD 20716	Wire	05/25/2007	\$346,478.19
		<b>\$346,478.19</b>	
YUKON TITLE COMPANY, INC 714 GAFFNEY RD FAIRBANKS, AK 99701	Wire	05/22/2007	\$209,835.78
	Wire	06/22/2007	\$325,926.24
		<b>\$535,762.02</b>	
YUMA TITLE & TRUST COMPANY 1910 JUAN SANCHEZ BLVD #13 PO BOX 9064 SAN LUIS, AZ 85349	Wire	05/22/2007	\$79,094.76
		<b>\$79,094.76</b>	
YUMA TITLE AND TRUST COMPANY E 1706 S 4TH AVE YUMA, AZ 85364	Wire	06/29/2007	\$137,788.59
	Wire	06/29/2007	\$157,385.42
	Wire	07/16/2007	\$239,403.22
		<b>\$534,577.23</b>	
Z. PAOLA GUERRERO, P.A. IOTA T 12515 N. KENDALL DR SUITE 314 MIAMI, FL 33186	Wire	06/06/2007	\$729,037.60
	Wire	07/13/2007	\$1,200,784.07
		<b>\$1,929,821.67</b>	
ZACHARY B. COTNER, REAL ESTATE 254 NORTH WASHINGTON ST FALLS CHURCH, VA 22046	Wire	06/22/2007	\$207,036.95
		<b>\$207,036.95</b>	

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Claimant	Check Number	Check Date	Check Amount
ZAGER, FUCHS, AMBROSE & KRANTZ 268 BROAD ST RED BANK, NJ 7701	Wire	05/24/2007	\$347,639.07
	Wire	07/26/2007	\$416,044.25
	Wire	07/27/2007	\$248,385.88
			<b>\$1,012,069.20</b>
ZALMAN SCHOCHET ATTORNEY AT LA 25 ROBERT PITT DRIVE SUITE 207 MONSEY, NY 10952	Wire	05/29/2007	\$644,856.50
ZC STERLING 210 INTERSTATE NORTH PKWY STE 400 ATLANTA, GA 30339	0304433	05/08/2007	\$609,754.86
	Add Wire	05/23/2007	\$1,111,618.58
	0318545	06/28/2007	\$598,896.09
			<b>\$2,320,269.53</b>
ZDENEK LAW FIRM P.A. TRUST ACC 305 S SALEM ST APEX, NC 27502	Wire	05/09/2007	\$205,887.60
	Wire	05/22/2007	\$163,804.80
	Wire	07/09/2007	\$323,709.32
	Wire	07/27/2007	\$247,019.47
			<b>\$940,421.19</b>
ZEICHNER ELLMAN & KRAUSE LLP 575 LEXINGTON AVE NEW YORK, NY 10022	0307556	05/21/2007	\$54,810.68
	0308760	05/22/2007	\$71,541.68
	0324829	07/23/2007	\$57,282.37
	0325411	07/25/2007	\$10,156.14
	0326416	07/27/2007	\$280,249.66
			<b>\$474,040.53</b>
ZELDES, NEEDLE & COOPER 1000 LAFAYETTE BLVD BRIDGEPORT, CT 6601	Wire	06/27/2007	\$343,511.90
ZELLE TITLE COMPANY 1233 HENRIETTA SPRINGFIELD, IL 62791	0306058	05/15/2007	\$15.00
	Wire	05/15/2007	\$146,100.54
	Wire	05/24/2007	\$209,419.00
	Wire	05/25/2007	\$21,750.00
	Wire	05/25/2007	\$112,452.19
	Add Wire	05/31/2007	\$427.50
	Wire	05/31/2007	\$90,671.00
	Wire	05/31/2007	\$111,498.09
	Wire	06/01/2007	\$70,905.13
	Add Wire	06/14/2007	\$1,676.74
	Wire	06/14/2007	\$86,459.39
	Wire	06/28/2007	\$86,767.03
	Wire	07/06/2007	\$83,875.80
	Wire	07/16/2007	\$133,822.16
			<b>\$1,155,839.57</b>
ZENITH HOMES 364 INDIAN BOUNDARY RD CHESTERTON, IN 46304	0314176	06/13/2007	\$40,000.00
	0320644	07/09/2007	\$7,016.00
			<b>\$47,016.00</b>
ZENO, DRAKE AND HIVELY, P.S. 4020 LK WA BLVD NE, #100 KIRKLAND, WA 98033	Wire	06/20/2007	\$371,032.30

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Claimant	Check Number	Check Date	Check Amount
ZENSAR TD,LLC	0310299	05/30/2007	\$51,326.39
48 BROAD STREET	0315988	06/21/2007	\$104,937.28
PMB 316	0317786	06/26/2007	\$99,911.43
RED BANK, NJ 07701-1985	0319204	07/02/2007	\$16,578.35
	0325230	07/24/2007	\$86,688.67
			<b>\$359,442.12</b>
ZEROLA & ASSOCIATES P.C.	Wire	06/06/2007	\$403,588.46
200 BROADWAY			<b>\$403,588.46</b>
LYNNFIELD, MA 1940			
ZHMC	Add Wire	06/14/2007	\$95,231.36
			<b>\$95,231.36</b>
ZIMMERMAN, ZIMMERMAN & MICELI	Wire	07/10/2007	\$174,507.50
737 EAST ATLANTIC BLVD			<b>\$174,507.50</b>
POMPANO BEACH, FL 33060			
ZIMMETT & ZIMMETT, P.A., TRUST	Wire	05/18/2007	\$300,139.00
9200 S. DADELAND BLVD STE 308			<b>\$300,139.00</b>
MIAMI, FL 33156			
ZITO & CLARK, LLP	Wire	05/15/2007	\$363,081.52
100 GREAT MEADOW ROAD			<b>\$363,081.52</b>
WETHERSFIELD, CT 6109			
<b>Grand Total: 19786</b>			<b>\$16,189,789,849.65</b>