

Statement of Financial Affairs - Exhibit 3b
American Home Mortgage Servicing, Inc. 07-11050

AMENDED

Claimant		Check Number	Check Date	Check Amount
1ST ADVANTAGE MTGE	Add	Wire	06/19/2007	\$329,172.09
				\$329,172.09
ABN AMRO	Add	Wire	05/25/2007	\$8,200.00
				\$8,200.00
ABN AMRO BANK LONDON	Add	Wire	05/17/2007	\$457,283.29
	Add	Wire	05/18/2007	\$3,561.20
				\$460,844.49
ACH RETURNS	Add	Wire	06/28/2007	\$55,540.92
				\$55,540.92
ALMA SIMIC	Add	Wire	07/27/2007	\$30,000.00
	Add	Wire	07/30/2007	\$30,000.00
				\$60,000.00
AMERICAN BANKERS	Add	Wire	05/09/2007	\$3,033.72
	Add	Wire	05/09/2007	\$1,815.53
	Add	Wire	07/06/2007	\$311.53
	Add	Wire	07/06/2007	\$2,091.13
	Add	Wire	07/06/2007	\$5,048.86
	Add	Wire	07/06/2007	\$17,977.39
				\$30,278.16
AMERICAN HOME SHEILD CORP	Add	Wire	05/09/2007	\$13,072.50
				\$13,072.50

Statement of Financial Affairs - Exhibit 3b
American Home Mortgage Servicing, Inc. 07-11050

AMENDED

Claimant		Check Number	Check Date	Check Amount
AMERICAN SECURITIES	Add	Wire	05/01/2007	\$471,592.73
	Add	Wire	05/02/2007	\$1,097,809.18
	Add	Wire	05/03/2007	\$580,472.58
	Add	Wire	05/04/2007	\$460,911.14
	Add	Wire	05/07/2007	\$998,647.57
	Add	Wire	05/08/2007	\$592,562.67
	Add	Wire	05/09/2007	\$688,411.57
	Add	Wire	05/10/2007	\$703,102.61
	Add	Wire	05/11/2007	\$454,065.78
	Add	Wire	05/14/2007	\$879,785.98
	Add	Wire	05/15/2007	\$359,984.12
	Add	Wire	05/16/2007	\$418,657.68
	Add	Wire	07/02/2007	\$1,022,279.08
	Add	Wire	07/03/2007	\$1,116,771.72
	Add	Wire	07/05/2007	\$673,043.27
	Add	Wire	07/06/2007	\$403,892.14
	Add	Wire	07/09/2007	\$513,987.49
	Add	Wire	07/10/2007	\$789,022.34
	Add	Wire	07/11/2007	\$580,309.58
	Add	Wire	07/12/2007	\$493,231.68
	Add	Wire	07/13/2007	\$288,616.11
	Add	Wire	07/16/2007	\$2,081,807.39
	Add	Wire	07/17/2007	\$403,984.56
	Add	Wire	07/18/2007	\$875,394.80
	Add	Wire	07/19/2007	\$597,330.21
	Add	Wire	07/20/2007	\$308,066.56
	Add	Wire	07/23/2007	\$1,088,700.67
	Add	Wire	07/24/2007	\$868,825.28
	Add	Wire	07/25/2007	\$962,355.70
	Add	Wire	07/27/2007	\$368,466.21
	Add	Wire	07/30/2007	\$1,104,519.33
	Add	Wire	07/31/2007	\$458,668.22
				\$22,705,275.95
AMERICA'S SERVICING CO C/O WELLS FARGO HOME MTG 1 HOME CAMPUS MACX2301012 DES MOINES, IA 50328		0001831	05/23/2007	\$12,166.91
				\$12,166.91
APPLY FUNDS TO LN 4408124	Add	Wire	05/16/2007	\$566,655.60
				\$566,655.60
ASHMSI	Add	Wire	05/23/2007	\$33,794.54
				\$33,794.54
AURORA LOAN	Add	Wire	06/13/2007	\$170,414.71
				\$170,414.71
AURORA LOAN SERVICES LLC	Add	Wire	07/18/2007	\$9,068,533.76
	Add	Wire	07/18/2007	\$1,064,790.15
				\$10,133,323.91

Statement of Financial Affairs - Exhibit 3b
American Home Mortgage Servicing, Inc. 07-11050

AMENDED

Claimant		Check Number	Check Date	Check Amount
AURORA LOAN SVCS	Add	Wire	06/18/2007	\$13,724.93
				\$13,724.93
B OF A	Add	Wire	07/18/2007	\$1,478,873.01
				\$1,478,873.01
BARTON/AHMCO	Add	Wire	06/12/2007	\$19,535.00
				\$19,535.00
BEAR STEARNS SECURITIES CORP	Add	Wire	06/13/2007	\$2,171,054.00
				\$2,171,054.00
BEAR STEARNS-MBS	Add	Wire	06/12/2007	\$54,567.90
	Add	Wire	06/20/2007	\$119,495.18
	Add	Wire	06/25/2007	\$297,143.56
	Add	Wire	06/25/2007	\$503,843.47
				\$975,050.11
BEAR STERANS SECURITIES	Add	Wire	06/25/2007	\$1,341,212.03
	Add	Wire	06/25/2007	\$1,640,539.68
				\$2,981,751.71
BOA SECURITIES	Add	Wire	06/12/2007	\$847,974.00
	Add	Wire	06/12/2007	\$5,373,308.00
	Add	Wire	06/12/2007	\$8,145,537.00
				\$14,366,819.00
BRENDA FOGLE 42816 N 45TH DR PHOENIX, AZ 85087		0001852	07/02/2007	\$5,592.70
				\$5,592.70
BS LIQUID	Add	Wire	06/14/2007	\$6,882.01
				\$6,882.01
BZW	Add	Wire	06/25/2007	\$2,683,471.24
				\$2,683,471.24
CENTRAL FLORIDA	Add	Wire	07/23/2007	\$35,795.10
				\$35,795.10
CHASE HOME FINANCE LLC	Add	Wire	05/17/2007	\$168,740.32
				\$168,740.32
CHASE MANHATTAN MORTGAGE CORP		0001827	05/08/2007	\$25,615.59
		0001830	05/22/2007	\$28,471.19
				\$54,086.78
CHASUS33	Add	Wire	06/18/2007	\$300,000.00
				\$300,000.00
CHE CORRESPONDENT	Add	Wire	07/09/2007	\$47,261.50
	Add	Wire	07/09/2007	\$1,100.87
	Add	Wire	07/10/2007	\$47,261.50
	Add	Wire	07/10/2007	\$257,420.52
	Add	Wire	07/10/2007	\$1,100.87
				\$354,145.26

Statement of Financial Affairs - Exhibit 3b
American Home Mortgage Servicing, Inc. 07-11050

AMENDED

Claimant		Check Number	Check Date	Check Amount
CHECK PRINTER	Add	Wire	06/05/2007	\$7,485.89
				\$7,485.89
CHF WIRE CLEARING	Add	Wire	08/02/2007	\$1,530,160.78
				\$1,530,160.78
CITIBANK	Add	Wire	05/04/2007	\$4,257,177.95
	Add	Wire	05/04/2007	\$306,984.31
	Add	Wire	05/04/2007	\$457,001.00
	Add	Wire	05/04/2007	\$3,037,502.49
	Add	Wire	05/07/2007	\$283,474.62
	Add	Wire	05/07/2007	\$2,295.65
	Add	Wire	05/18/2007	\$677,955.52
	Add	Wire	07/09/2007	\$189,798.58
	Add	Wire	07/09/2007	\$596,681.34
	Add	Wire	07/18/2007	\$1,433,168.26
	Add	Wire	07/18/2007	\$1,044,452.04
				\$12,286,491.76
CITIGROUP	Add	Wire	06/04/2007	\$235,194.28
	Add	Wire	06/08/2007	\$199,788.80
				\$434,983.08
CITIGROUP ESC	Add	Wire	07/03/2007	\$114,118.78
				\$114,118.78
CITIGROUP ESCROW	Add	Wire	08/02/2007	\$527,428.68
				\$527,428.68
CITIMORTGAGE 5280 CORPORATE DR FREDERICK, MD 21703	Add	Wire	06/25/2007	\$40,628.51
				\$40,628.51
CITIMORTGAGE INC 9663 BRIARWOOD AVE ATT S JUSTICE FONTANA, CA 92335	Add	Wire	05/02/2007	\$444,548.65
	Add	Wire	05/02/2007	\$646,375.93
	Add	Wire	05/02/2007	\$267,459.90
	Add	Wire	05/02/2007	\$92,221.95
				\$1,450,606.43
CMI MSD CLEARING	Add	Wire	06/12/2007	\$2,123.33
	Add	Wire	06/18/2007	\$578,936.13
				\$581,059.46
CMI-MMC CUSTODIAL CLEARING	Add	Wire	06/15/2007	\$5,046,007.73
				\$5,046,007.73
CONN HOUSING AUTHORITY	Add	Wire	05/09/2007	\$10,180.87
	Add	Wire	05/15/2007	\$15,738.12
	Add	Wire	07/06/2007	\$79,030.83
	Add	Wire	07/10/2007	\$9,990.12
	Add	Wire	07/16/2007	\$17,188.15
				\$132,128.09
CONN HSG	Add	Wire	06/08/2007	\$10,161.40
				\$10,161.40

Statement of Financial Affairs - Exhibit 3b
American Home Mortgage Servicing, Inc. 07-11050

AMENDED

Claimant		Check Number	Check Date	Check Amount
CONN HSG AUTHORITY	Add	Wire	06/04/2007	\$64,428.46
	Add	Wire	06/15/2007	\$18,616.49
CORPORATE TRUST ACCOUNT	Add	Wire	05/07/2007	\$110,712.97
	Add	Wire	07/18/2007	\$84,019.70
CORPORATE TRUST CLEARING	Add	Wire	06/06/2007	\$11,021,291.56
				\$11,021,291.56
CORY & LINDA PEPPER	Add	Wire	07/02/2007	\$494,529.92
				\$494,529.92
COUNTRYWIDE HOME LOANS, INC.	Add	Wire	06/07/2007	\$709,752.32
	Add	Wire	06/07/2007	\$140,182.29
	Add	Wire	06/08/2007	\$111,811.39
				\$961,746.00
COUNTRYWIDE BANK	Add	Wire	05/07/2007	\$284,482.89
	Add	Wire	06/22/2007	\$23,759,438.52
	Add	Wire	07/09/2007	\$22,627.84
	Add	Wire	07/09/2007	\$271,186.73
	Add	Wire	07/09/2007	\$240,129.75
	Add	Wire	07/16/2007	\$64,932.49
	Add	Wire	07/30/2007	\$235,470.04
				\$24,878,268.26
COUNTRYWIDE HOME LOANS PO BOX 660458 DALLAS, TX 75266-0458	Add	Wire	05/01/2007	\$25,446.69
	Add	Wire	05/03/2007	\$50,644.68
			0001837 05/31/2007	\$50,000.00
	Add	Wire	06/27/2007	\$15,624.99
	Add	Wire	07/05/2007	\$161,656.27
	Add	Wire	07/18/2007	\$803,994.34
	Add	Wire	08/02/2007	\$170,028.58
				\$1,277,395.55
COUNTRYWIDE HOME LOANS----- 400 COUNTRYWIDE WAY SIMI VALLEY, CA 93065			0001840 06/15/2007	\$365,000.00
				\$365,000.00
CRAIG M & KERI BROWN TOMAN	Add	Wire	07/02/2007	\$61,279.83
				\$61,279.83
CTRYWIDE HOME LOANS	Add	Wire	05/18/2007	\$21,736,841.68
	Add	Wire	06/06/2007	\$142.36
	Add	Wire	06/18/2007	\$329,256.60
				\$22,066,240.64
CTYWDE HOME LOANS INC	Add	Wire	06/04/2007	\$1,557,123.18
				\$1,557,123.18
DANIEL FERRIS	Add	Wire	06/08/2007	\$21,539.15
				\$21,539.15

Statement of Financial Affairs - Exhibit 3b
American Home Mortgage Servicing, Inc. 07-11050

AMENDED

Claimant		Check Number	Check Date	Check Amount
DAVID W.MCFADDEN	Add	Wire	05/18/2007	\$223,513.04
				\$223,513.04
DEBORAH SLEEPER BRIAN SLEEPER 4 GERHIGS WAY CAPE NEDDIC, ME 03902		0001847	06/27/2007	\$7,706.11
				\$7,706.11
DEHNER	Add	Wire	05/16/2007	\$489,388.87
				\$489,388.87
DERIVATIVE OPERATIONS	Add	Wire	05/17/2007	\$152,426.11
				\$152,426.11
DERIVATIVE PRODUCTS	Add	Wire	05/17/2007	\$457,278.34
	Add	Wire	05/18/2007	\$3,561.16
				\$460,839.50
DEUTSCHE BANK	Add	Wire	06/07/2007	\$1,547,478.62
	Add	Wire	06/26/2007	\$336,499.99
				\$1,883,978.61
DLJ MORTGAGE CAPITAL CO	Add	Wire	07/10/2007	\$236,777.03
				\$236,777.03
DLJ MTGE	Add	Wire	06/07/2007	\$514,947.38
				\$514,947.38
DPX	Add	Wire	05/18/2007	\$1,271,885.13
	Add	Wire	06/29/2007	\$83,530.70
	Add	Wire	07/18/2007	\$1,949,950.85
				\$3,305,366.68
DUETSCH BANK	Add	Wire	05/07/2007	\$2,756,972.08
	Add	Wire	05/08/2007	\$1,871,200.00
	Add	Wire	05/14/2007	\$5,801,946.33
	Add	Wire	05/15/2007	\$603,200.70
	Add	Wire	05/29/2007	\$516,506.09
	Add	Wire	07/06/2007	\$502,933.88
	Add	Wire	07/18/2007	\$6,176,770.21
	Add	Wire	07/24/2007	\$821,144.75
	Add	Wire	07/25/2007	\$585,888.58
	Add	Wire	07/25/2007	\$5,202.34
	Add	Wire	07/27/2007	\$969,399.00
				\$20,611,163.96
DUKE UNIVERSITY	Add	Wire	06/21/2007	\$19,438.85
	Add	Wire	07/23/2007	\$17,157.13
				\$36,595.98
EDWARD H & PEGGY S WILLIAMS	Add	Wire	07/02/2007	\$899,375.15
				\$899,375.15

Statement of Financial Affairs - Exhibit 3b
American Home Mortgage Servicing, Inc. 07-11050

AMENDED

Claimant		Check Number	Check Date	Check Amount
EMC MORTGAGE	Add	Wire	05/18/2007	\$987.33
	Add	Wire	06/18/2007	\$987.33
	Add	Wire	06/26/2007	\$5,162.33
				\$7,136.99
EMC MORTGAGE CORP	Add	Wire	05/04/2007	\$4,069.41
	Add	Wire	06/08/2007	\$3,326.31
	Add	Wire	07/18/2007	\$987.33
				\$8,383.05
ENNIS	Add	Wire	06/07/2007	\$146,246.60
				\$146,246.60
ESCROW CONVERSIONS	Add	Wire	05/02/2007	\$369,319.29
				\$369,319.29
FAMILY LIFE INSURANCE	Add	Wire	07/18/2007	\$17,933,195.88
				\$17,933,195.88
FBCMBS	Add	Wire	06/25/2007	\$759,848.02
				\$759,848.02
FINANCIAL FUTURES	Add	Wire	05/17/2007	\$457,283.29
	Add	Wire	05/18/2007	\$3,561.20
				\$460,844.49
FIRST AMERICAN TITLE INSURANCE	Add	Wire	06/08/2007	\$5,097.21
	Add	Wire	06/08/2007	\$7,823.64
	Add	Wire	06/11/2007	\$234.75
	Add	Wire	06/12/2007	\$3,985.15
	Add	Wire	06/27/2007	\$225.00
	Add	Wire	07/11/2007	\$8,357.00
				\$25,722.75
FIRST COLLATERAL	Add	Wire	06/13/2007	\$14,536.60
				\$14,536.60
FLORENCE CORRESPONDEMNT	Add	Wire	06/26/2007	\$331,384.00
				\$331,384.00
FLORENCE CORRESPONDENT LENDING OPERATING	Add	Wire	05/07/2007	\$844,420.40
				\$844,420.40
FLORENCE CORRESPONDENT LENDING OPERATION	Add	Wire	07/09/2007	\$19,102.49
	Add	Wire	07/10/2007	\$19,102.49
	Add	Wire	07/11/2007	\$95,015.37
	Add	Wire	07/12/2007	\$9,622.84
	Add	Wire	07/12/2007	\$9,622.84
				\$152,466.03
FLOWER,MEDALIE&MARKOWITZ	Add	Wire	06/12/2007	\$13,166.40
	Add	Wire	06/12/2007	\$956.25
				\$14,122.65

Statement of Financial Affairs - Exhibit 3b
American Home Mortgage Servicing, Inc. 07-11050

AMENDED

Claimant		Check Number	Check Date	Check Amount
FNMA TWO GALLERIA TOWER 13455 NOEL RD. SUITE 600 DALLAS, TX 75240-5003	Add	Wire	06/28/2007	\$752,385.43
				\$752,385.43
FNMA NYC RECO SALES	Add	Wire	05/18/2007	\$170,176.60
				\$170,176.60
FNMA NYC REO SALES	Add	Wire	05/10/2007	\$153,668.60
				\$153,668.60
FNMA NYC/INV	Add	Wire	07/19/2007	\$457,250.62
				\$457,250.62
FORT BRAGG	Add	Wire	07/23/2007	\$57,993.44
				\$57,993.44
FORT BRAGG FCU 1638 SKIBO RD FAYETTEVILLE, NC 28303	Add	Wire	07/03/2007	\$113,633.08
				\$113,633.08
FRANKENMUTH	Add	Wire	07/23/2007	\$10,894.75
				\$10,894.75
GAIL S & RICHARD B KELLY	Add	Wire	07/02/2007	\$94,077.17
	Add	Wire	07/02/2007	\$94,077.17
				\$188,154.34
GATEHOUSE PROPERTIES II LLC 11 HENRY ST GREENWICH, CT 06830		0001858	07/10/2007	\$23,733.84
				\$23,733.84
GCFP	Add	Wire	06/21/2007	\$3,036.98
	Add	Wire	06/25/2007	\$1,413.05
	Add	Wire	06/25/2007	\$1,672,544.39
				\$1,676,994.42
GMAC MORTGAGE 3451 HAMMOND AVE WATERLOO, IL 50702	Add	Wire	05/02/2007	\$162,046.88
		0001849	06/29/2007	\$5,724.69
				\$167,771.57
GMAC MORTGAGE CORPORATION WATERLOO, IA 50702		0001846	06/26/2007	\$5,724.39
				\$5,724.39
GNMA CLEARING ACCT	Add	Wire	06/05/2007	\$16,795.50
				\$16,795.50
GREENWICH CAPITAL	Add	Wire	06/14/2007	\$461,484.38
				\$461,484.38

Statement of Financial Affairs - Exhibit 3b
American Home Mortgage Servicing, Inc. 07-11050

AMENDED

Claimant		Check Number	Check Date	Check Amount
GSCS DBG	Add	Wire	06/12/2007	\$30,000.00
	Add	Wire	06/12/2007	\$15,253,863.00
	Add	Wire	06/13/2007	\$2,656,783.00
	Add	Wire	06/13/2007	\$40,000.00
	Add	Wire	06/14/2007	\$516,212.93
	Add	Wire	06/18/2007	\$7,127,302.00
	Add	Wire	06/18/2007	\$493,801.27
	Add	Wire	06/25/2007	\$274,324.14
	Add	Wire	06/27/2007	\$19,000,000.00
	Add	Wire	06/29/2007	\$963,478.17
				\$46,355,764.51
GSCS MIC	Add	Wire	06/01/2007	\$134,558.63
	Add	Wire	06/01/2007	\$114,625.11
	Add	Wire	06/08/2007	\$941,280.57
	Add	Wire	06/11/2007	\$65,608.27
	Add	Wire	06/25/2007	\$65,608.27
				\$1,321,680.85
GSR CLEARING	Add	Wire	05/18/2007	\$7,350,420.87
	Add	Wire	05/18/2007	\$8,282,598.73
	Add	Wire	07/18/2007	\$7,071,979.03
	Add	Wire	07/18/2007	\$3,910,778.71
				\$26,615,777.34
HARBORVIEW	Add	Wire	06/04/2007	\$1,251.77
	Add	Wire	06/04/2007	\$201,345.94
				\$202,597.71
HOMEcomings FINANCIAL LLC	Add	Wire	07/02/2007	\$429,042.39
				\$429,042.39
HOPEWELL	Add	Wire	07/23/2007	\$44,654.81
				\$44,654.81
HOWARD N BAROKAS	Add	Wire	07/02/2007	\$178,552.00
				\$178,552.00
HSBC	Add	Wire	05/07/2007	\$129,481.38
	Add	Wire	05/11/2007	\$359.68
	Add	Wire	06/20/2007	\$13,750.00
				\$143,591.06
HSBC BANK	Add	Wire	07/09/2007	\$81,650.28
				\$81,650.28
HSBC ESCROWS	Add	Wire	06/04/2007	\$96,054.82
				\$96,054.82
HSIMBS	Add	Wire	06/25/2007	\$152,124.63
				\$152,124.63

Statement of Financial Affairs - Exhibit 3b
American Home Mortgage Servicing, Inc. 07-11050

AMENDED

Claimant		Check Number	Check Date	Check Amount
IMPAC FUNDING	Add	Wire	06/22/2007	\$587,916.33
	Add	Wire	07/13/2007	\$176,784.86
				\$764,701.19
IMPAC REMIT CLEARING ACCT	Add	Wire	07/18/2007	\$786,989.62
				\$786,989.62
IMPAC REMITTANCE CLEARING	Add	Wire	05/02/2007	\$321,787.60
	Add	Wire	05/07/2007	\$56,852.11
	Add	Wire	06/05/2007	\$895,940.68
	Add	Wire	06/06/2007	\$177.13
	Add	Wire	06/13/2007	\$287,447.73
				\$1,562,205.25
IMPAC REMITTANCE CLEARING ACCT	Add	Wire	07/03/2007	\$891,818.21
	Add	Wire	07/05/2007	\$398,375.64
	Add	Wire	07/09/2007	\$275,110.63
	Add	Wire	07/09/2007	\$88,797.73
				\$1,654,102.21
INDYMAC BANK	Add	Wire	05/18/2007	\$331,735.63
	Add	Wire	07/03/2007	\$891,665.77
	Add	Wire	07/09/2007	\$1,031,736.34
	Add	Wire	07/09/2007	\$3,046,352.31
	Add	Wire	08/02/2007	\$629,253.98
				\$5,930,744.03
INDYMAC HELO C	Add	Wire	05/18/2007	\$200,322.39
				\$200,322.39
INTEREST RATE DERIVATIVES	Add	Wire	05/17/2007	\$457,283.29
	Add	Wire	05/18/2007	\$3,561.20
				\$460,844.49
INV43,502 P&I ACCT	Add	Wire	06/29/2007	\$23,351.45
				\$23,351.45
JAMES A.&LISA R.SCHILLING	Add	Wire	06/14/2007	\$23,164.93
				\$23,164.93
JO MORGAN BISAVER	Add	Wire	05/17/2007	\$7,278.74
				\$7,278.74
JOHN STEVENS	Add	Wire	07/10/2007	\$40,000.00
				\$40,000.00
JPM PYMT CLEARING	Add	Wire	06/11/2007	\$6,612,254.36
				\$6,612,254.36
JPMORGAN BISAVER	Add	Wire	07/06/2007	\$6,133.12
	Add	Wire	07/17/2007	\$2,379.87
				\$8,512.99

Statement of Financial Affairs - Exhibit 3b
American Home Mortgage Servicing, Inc. 07-11050

AMENDED

Claimant		Check Number	Check Date	Check Amount
KEY BANK NATIONAL ASSOC	Add	Wire	07/02/2007	\$351,355.00
	Add	Wire	07/02/2007	\$270,235.00
				\$621,590.00
KEYBANK NAT'L ASSOC	Add	Wire	05/16/2007	\$269,195.00
	Add	Wire	05/18/2007	\$269,195.00
	Add	Wire	06/07/2007	\$251,115.00
				\$789,505.00
LAW OFFICES OF AARON KATSMAN	Add	Wire	06/25/2007	\$382,060.01
				\$382,060.01
LBI	Add	Wire	06/06/2007	\$7,578.62
	Add	Wire	06/06/2007	\$26,790.13
	Add	Wire	06/18/2007	\$206,686.14
	Add	Wire	06/25/2007	\$30,759.04
				\$271,813.93
LEHMAN ACCOUNT	Add	Wire	06/01/2007	\$417,890.75
				\$417,890.75
LEHMAN BROTHERS	Add	Wire	06/11/2007	\$8,391.82
	Add	Wire	06/13/2007	\$1,900,000.00
	Add	Wire	06/13/2007	\$2,365,250.00
	Add	Wire	06/25/2007	\$4,392,870.04
				\$8,666,511.86
LEWIS R MALER	Add	Wire	05/02/2007	\$286,666.97
				\$286,666.97
MADISON COUNTY	Add	Wire	07/23/2007	\$12,110.20
				\$12,110.20
MAIA MORTGAGE	Add	Wire	06/22/2007	\$81,498.94
				\$81,498.94
MARCUS SILVA MARDES MOREIRA 155-157 THIRD AVE LONG BRANCH, NJ 07740	Add	Wire	05/17/2007	\$10,058.85
				\$10,058.85
MBS	Add	Wire	06/26/2007	\$121,361.90
				\$121,361.90
MCLMO	Add	Wire	06/29/2007	\$74,180.88
				\$74,180.88
MELLON TRUST OF NEW ENGLAND	Add	Wire	08/02/2007	\$9,177.21
				\$9,177.21
MEMBERS FIRST	Add	Wire	07/23/2007	\$25,588.64
				\$25,588.64
MEMBERS FIRST CU	Add	Wire	07/11/2007	\$5,552.15
				\$5,552.15

Statement of Financial Affairs - Exhibit 3b
American Home Mortgage Servicing, Inc. 07-11050

AMENDED

Claimant		Check Number	Check Date	Check Amount
MERRILL LYNCH P.O. BOX 40239 JACKSONVILLE, FL 32203	Add	Wire	06/22/2007	\$24,826.43
				\$24,826.43
MINNESOTA	Add	Wire	07/06/2007	\$14,515.82
				\$14,515.82
MINNESOTA MUTUAL LIFE	Add	Wire	05/09/2007	\$14,633.61
				\$14,633.61
ML MATCHBOOK	Add	Wire	06/12/2007	\$50,921.38
	Add	Wire	06/13/2007	\$16,557.44
				\$67,478.82
MLCMO	Add	Wire	06/21/2007	\$1,697,465.00
				\$1,697,465.00
MORGAN STANLEY & CO	Add	Wire	06/13/2007	\$4,522,551.00
	Add	Wire	06/13/2007	\$923,000.00
	Add	Wire	06/18/2007	\$1,455,120.00
	Add	Wire	06/20/2007	\$188,867.21
	Add	Wire	06/26/2007	\$22,824,910.30
	Add	Wire	06/27/2007	\$9,088.14
				\$29,923,536.65
MORTGAGE SETTLEMENT ACCOUNT ONE GREAT NECK ROAD #4 GREAT NECK, NY 11021	Add	Wire	07/16/2007	\$181,419.47
				\$181,419.47
MORTGAGE SETTLEMENT ACCT	Add	Wire	07/24/2007	\$1,323,047.65
				\$1,323,047.65
MRC	Add	Wire	06/07/2007	\$35,634.07
	Add	Wire	06/25/2007	\$30,903.94
				\$66,538.01
MSMCH	Add	Wire	07/09/2007	\$493,721.68
				\$493,721.68
MSMCI	Add	Wire	05/07/2007	\$374,614.45
	Add	Wire	05/18/2007	\$1,625,290.49
	Add	Wire	06/07/2007	\$4,143,063.33
	Add	Wire	06/07/2007	\$835,542.71
	Add	Wire	06/18/2007	\$914.38
	Add	Wire	07/09/2007	\$811,457.52
	Add	Wire	07/09/2007	\$3,211,245.32
	Add	Wire	07/18/2007	\$914.38
	Add	Wire	07/20/2007	\$1,775.00
				\$11,004,817.58
NATIONAL UNION	Add	Wire	07/06/2007	\$7,125.65
				\$7,125.65
NAT'L UNION LIFE OF THE SOUTH	Add	Wire	06/07/2007	\$7,403.70
				\$7,403.70

Statement of Financial Affairs - Exhibit 3b
American Home Mortgage Servicing, Inc. 07-11050

AMENDED

Claimant		Check Number	Check Date	Check Amount
NCCI	Add	Wire	05/07/2007	\$1,634,766.36
				\$1,634,766.36
NEW CENTURY WAREHOUSE	Add	Wire	06/04/2007	\$9,463.50
				\$9,463.50
NON AFFILIATE LOANS	Add	Wire	05/23/2007	\$127,910.67
				\$127,910.67
NON-AFFILIATE	Add	Wire	07/06/2007	\$119,793.98
				\$119,793.98
NON-AFFILIATE LOANS	Add	Wire	05/07/2007	\$86,607.63
				\$86,607.63
NYLTD FUNDS CONTROL-SG	Add	Wire	06/07/2007	\$406,350.00
				\$406,350.00
PACIFIC CREST SAVINGS	Add	Wire	05/10/2007	\$495,971.04
	Add	Wire	05/16/2007	\$562,185.46
				\$1,058,156.50
PREFERRED SETTLEMENT	Add	Wire	06/04/2007	\$25,424.39
				\$25,424.39
PRINCIPAL BANK	Add	Wire	07/31/2007	\$6,155.33
	Add	Wire	07/31/2007	\$16,946.43
				\$23,101.76
PROFESIONAL NAT'L TITLE NETW	Add	Wire	06/11/2007	\$17,458.76
				\$17,458.76
RBOS GB2LTCM	Add	Wire	06/01/2007	\$15,157.99
	Add	Wire	06/05/2007	\$13,157.99
	Add	Wire	06/27/2007	\$3,500,000.00
				\$3,528,315.98
REBOS GB2LTCM	Add	Wire	06/20/2007	\$1,950,000.00
				\$1,950,000.00
REIS TITLE	Add	Wire	06/11/2007	\$8,893.76
				\$8,893.76
RESIDENTIAL FUNDING	Add	Wire	05/18/2007	\$167,031.50
	Add	Wire	05/23/2007	\$70,156.52
	Add	Wire	06/01/2007	\$22,971.98
	Add	Wire	06/18/2007	\$114,907.67
				\$375,067.67
RFC	Add	Wire	07/18/2007	\$111,317.15
				\$111,317.15
RTP FCU 1005 SLATER ROAD DURHAM, NC 27703	Add	Wire	07/23/2007	\$19,668.47
				\$19,668.47
S.E.C.	Add	Wire	06/20/2007	\$153,469.30
				\$153,469.30

Statement of Financial Affairs - Exhibit 3b
American Home Mortgage Servicing, Inc. 07-11050

AMENDED

Claimant		Check Number	Check Date	Check Amount
SANDRA L.HILL	Add	Wire	05/17/2007	\$14,033.60
				\$14,033.60
SEATTLE HOUSING AUTHORITY	Add	Wire	07/12/2007	\$631,890.10
	Add	Wire	07/12/2007	\$631,890.10
				\$1,263,780.20
SHIMON WEITZMAN REMOLDELING	Add	Wire	05/16/2007	\$17,990.86
				\$17,990.86
SILVER CITY CONSRTUCTION	Add	Wire	05/10/2007	\$150,680.04
				\$150,680.04
SMARTERTITLE 101 POND'S EDGE DR CHADD'S FORD, PA 19317	Add	Wire	06/25/2007	\$131,653.69
				\$131,653.69
SMSI CUSTODIAL CLEARING	Add	Wire	08/02/2007	\$927,059.40
				\$927,059.40
STANDARD REGISTER	Add	Wire	07/23/2007	\$21,986.31
				\$21,986.31
STANTDARD REGISTER	Add	Wire	06/21/2007	\$18,776.72
				\$18,776.72
STATE FARM	Add	Wire	05/02/2007	\$7,011.99
				\$7,011.99
STATE FARM LIFE INS	Add	Wire	06/04/2007	\$9,173.67
				\$9,173.67
STATE FARM LIFE INSURANCE	Add	Wire	07/03/2007	\$9,175.44
				\$9,175.44
STATE HIGHWAY PATROL	Add	Wire	07/23/2007	\$31,935.37
				\$31,935.37
STEPHANIE&STEPHEN SHORTIDGE	Add	Wire	06/15/2007	\$159,610.36
				\$159,610.36
STRUCTURED FINANCE	Add	Wire	07/18/2007	\$24,069,806.83
				\$24,069,806.83
SUNTRUST ASSET FUNDING	Add	Wire	06/08/2007	\$71,402.19
				\$71,402.19
SURECIOSE SVCS LLC	Add	Wire	06/25/2007	\$806,547.94
				\$806,547.94
SUTTON FUNDING	Add	Wire	07/18/2007	\$3,505,525.57
				\$3,505,525.57
TALUS PARCEL 16 LLC	Add	Wire	06/15/2007	\$92,317.28
	Add	Wire	06/15/2007	\$151,818.23
				\$244,135.51
TALUS PARCEL 16 LLC 16 3	Add	Wire	07/02/2007	\$132,444.27
				\$132,444.27

Statement of Financial Affairs - Exhibit 3b
American Home Mortgage Servicing, Inc. 07-11050

AMENDED

Claimant		Check Number	Check Date	Check Amount
TALUS PARCEL 16 LLC 16-3	Add	Wire	05/16/2007	\$92,633.16
	Add	Wire	05/18/2007	\$88,170.73
				\$180,803.89
TALUS PARCEL 16LLC	Add	Wire	06/07/2007	\$272,315.00
	Add	Wire	06/07/2007	\$100,888.51
				\$373,203.51
TD SERVICE COMPANY 1820 E FIRST ST, STE 210 SANTA ANA, CA 92711		0000754	07/11/2007	\$13,244.45
				\$13,244.45
TEAM BUILDER JLS LLC	Add	Wire	07/02/2007	\$9,082.50
				\$9,082.50
TED	Add	Wire	05/29/2007	\$14,000.00
				\$14,000.00
TICOR TITLE 10000 STOCKDALE HWY #100 BAKERSFIELD, CA 93311	Add	Wire	07/26/2007	\$47,484.13
				\$47,484.13
TRIAD GUARANTY INS	Add	Wire	05/18/2007	\$58,761.37
				\$58,761.37
TRIAD GUARANTY INS CORP 101 S. STRATFORD RD. WINSTON-SALEM, NC 27104	Add	Wire	07/18/2007	\$53,936.55
				\$53,936.55
TRIAD GUAYAMTY INS	Add	Wire	06/18/2007	\$56,161.79
				\$56,161.79
TRI-POINTE COMMUNITY CU C/O MACK MCCONNELL 2343 E. HILL ROAD GRAND BLANC, MI 48439-5059	Add	Wire	07/23/2007	\$5,708.87
				\$5,708.87
UBS AG LONDON BRANCH	Add	Wire	06/11/2007	\$28,265.74
	Add	Wire	06/12/2007	\$5,375,366.00
	Add	Wire	06/15/2007	\$11,068.92
				\$5,414,700.66
UBS LONDON	Add	Wire	06/18/2007	\$8,886,539.00
				\$8,886,539.00
UBS MBS	Add	Wire	06/26/2007	\$2,748.67
	Add	Wire	06/26/2007	\$49,507.37
				\$52,256.04
UBS REAL ESTATE SECURITIES INC.	Add	Wire	07/18/2007	\$46,178.25
				\$46,178.25
UBS-MBS	Add	Wire	06/07/2007	\$1,055,490.01
				\$1,055,490.01
UNITED SERVICES CU 391 S. FRENCH BROAD AVE. ASHEVILLE, NC 28801	Add	Wire	05/08/2007	\$874,689.56
	Add	Wire	07/05/2007	\$64,933.68
	Add	Wire	07/23/2007	\$49,811.08
				\$989,434.32

Statement of Financial Affairs - Exhibit 3b
American Home Mortgage Servicing, Inc. 07-11050

AMENDED

Claimant		Check Number	Check Date	Check Amount
US BANK CM-9690 ST. PAUL, MN 55170	Add	Wire	07/09/2007	\$58,717.71
				\$58,717.71
VANGUARD	Add	Wire	05/02/2007	\$234,807.78
				\$234,807.78
WACHOVIA	Add	Wire	05/14/2007	\$970.41
	Add	Wire	06/05/2007	\$55,572.51
	Add	Wire	06/20/2007	\$1,880,000.00
	Add	Wire	06/25/2007	\$410,000.00
	Add	Wire	06/26/2007	\$1,300,000.00
	Add	Wire	07/12/2007	\$970.83
	Add	Wire	07/13/2007	\$970.83
			\$3,648,484.58	
WAMU 5555 DIVIDEND DRIVE COPPELL, TX 75019	Add	Wire	05/14/2007	\$651.00
	Add	Wire	06/13/2007	\$67,048.19
	Add	Wire	06/29/2007	\$64,947.35
			\$132,646.54	
WASHINGTON MUTUAL 17877 VON KARMAN AVE. IRVINE, CA 92614	Add	Wire	07/02/2007	\$281,499.68
	Add	Wire	07/16/2007	\$3,106.22
			\$284,605.90	
WEBSTER BANK 609 W JOHNSON AVE CHESHIRE, CT 06410	Add	Wire	06/04/2007	\$84,219.50
				\$84,219.50

Statement of Financial Affairs - Exhibit 3b
American Home Mortgage Servicing, Inc. 07-11050

AMENDED

Claimant		Check Number	Check Date	Check Amount
WELLS FARGO 5986 E MAIN ST COLUMBUS, OH 43213	Add	Wire	05/15/2007	\$4,761,704.72
	Add	Wire	05/15/2007	\$16,693,395.71
	Add	Wire	05/18/2007	\$1,159,052.55
	Add	Wire	05/18/2007	\$27,583.02
	Add	Wire	05/18/2007	\$42,886.49
	Add	Wire	05/18/2007	\$1,898,611.93
	Add	Wire	05/18/2007	\$103,010.55
	Add	Wire	05/18/2007	\$1,383,980.40
	Add	Wire	05/18/2007	\$192,641.42
	Add	Wire	05/18/2007	\$202,800.03
	Add	Wire	05/18/2007	\$224,504.72
	Add	Wire	05/18/2007	\$232,051.61
	Add	Wire	05/18/2007	\$24,905,223.86
	Add	Wire	05/18/2007	\$923,399.63
	Add	Wire	05/18/2007	\$4,621.25
	Add	Wire	05/18/2007	\$6,437,999.20
	Add	Wire	05/18/2007	\$65,913.84
	Add	Wire	05/18/2007	\$9,258,323.01
	Add	Wire	05/18/2007	\$5,193.61
	Add	Wire	05/18/2007	\$63,930,787.98
	Add	Wire	05/18/2007	\$62,515,784.57
	Add	Wire	05/18/2007	\$37,825,701.98
	Add	Wire	05/18/2007	\$20,795,389.21
	Add	Wire	05/18/2007	\$759,476.83
	Add	Wire	05/18/2007	\$4,587,896.03
	Add	Wire	05/18/2007	\$6,888,316.16
	Add	Wire	05/18/2007	\$3,774,309.14
	Add	Wire	05/18/2007	\$1,932,671.90
	Add	Wire	05/18/2007	\$2,184,697.38
	Add	Wire	05/18/2007	\$2,291,766.52
	Add	Wire	05/18/2007	\$2,577,489.91
	Add	Wire	05/18/2007	\$2,951,575.44
	Add	Wire	05/18/2007	\$2,968,843.44
	Add	Wire	05/18/2007	\$10,739.14
	Add	Wire	05/18/2007	\$3,700,799.02
	Add	Wire	05/18/2007	\$4,823.20
	Add	Wire	05/18/2007	\$4,735,557.22
	Add	Wire	05/18/2007	\$6,444,709.71
	Add	Wire	05/18/2007	\$6,639,576.17
	Add	Wire	05/18/2007	\$7,217,218.08
Add	Wire	05/18/2007	\$3,546,762.96	
Add	Wire	05/18/2007	\$173,286.07	
Add	Wire	05/18/2007	\$424.84	
Add	Wire	05/18/2007	\$1,026.24	
Add	Wire	05/18/2007	\$1,219,219.35	
Add	Wire	05/18/2007	\$3,256,969.79	
Add	Wire	05/18/2007	\$15,207,186.92	
Add	Wire	05/18/2007	\$69,182,284.78	
Add	Wire	05/18/2007	\$9,394,984.23	

Statement of Financial Affairs - Exhibit 3b
American Home Mortgage Servicing, Inc. 07-11050

AMENDED

Claimant	Check Number	Check Date	Check Amount
	Add	Wire	05/18/2007 \$36,955,333.43
	Add	Wire	05/18/2007 \$9,539,381.16
	Add	Wire	05/18/2007 \$8,558,063.61
	Add	Wire	05/18/2007 \$16,163,115.40
	Add	Wire	05/18/2007 \$20,549.12
	Add	Wire	05/21/2007 \$37,677,071.58
	Add	Wire	05/21/2007 \$58,878,088.15
	Add	Wire	05/21/2007 \$35,729,382.30
	Add	Wire	05/21/2007 \$33,948,627.93
	Add	Wire	05/21/2007 \$23,955,441.85
	Add	Wire	05/21/2007 \$4,683.87
	Add	Wire	05/21/2007 \$24,814,373.24
	Add	Wire	05/22/2007 \$26,735,692.09
	Add	Wire	05/22/2007 \$30,274,303.96
	Add	Wire	05/22/2007 \$3,038,983.37
	Add	Wire	05/22/2007 \$29,614,436.60
	Add	Wire	05/22/2007 \$17,064,358.91
	Add	Wire	05/22/2007 \$7,367,231.20
	Add	Wire	05/22/2007 \$2,279,567.61
	Add	Wire	05/22/2007 \$37,838,240.53
	Add	Wire	05/22/2007 \$4,539,086.46
	Add	Wire	05/22/2007 \$406.54
	Add	Wire	05/22/2007 \$92,013,920.36
	Add	Wire	05/22/2007 \$1,557,503.61
	Add	Wire	05/22/2007 \$33,975,345.02
	Add	Wire	05/23/2007 \$19,500.40
	Add	Wire	05/23/2007 \$2,374.88
	Add	Wire	05/24/2007 \$19,500.40
	Add	Wire	06/01/2007 \$4,008.34
	Add	Wire	06/07/2007 \$17,392.27
	Add	Wire	06/15/2007 \$4,717,027.87
	Add	Wire	06/15/2007 \$54,097.71
	Add	Wire	06/15/2007 \$1,122,576.86
	Add	Wire	06/15/2007 \$23,074,992.03
	Add	Wire	06/18/2007 \$21,958.94
	Add	Wire	06/18/2007 \$10,739.40
	Add	Wire	06/18/2007 \$45,691.64
	Add	Wire	06/18/2007 \$424.44
	Add	Wire	06/18/2007 \$4,621.25
	Add	Wire	06/18/2007 \$1,025.43
	Add	Wire	06/18/2007 \$65,549.35
	Add	Wire	06/18/2007 \$537,902.48
	Add	Wire	06/18/2007 \$5,031.40
	Add	Wire	06/18/2007 \$181,273.60
	Add	Wire	06/18/2007 \$69,909.38
	Add	Wire	06/18/2007 \$344,859.62
	Add	Wire	06/18/2007 \$68,316.92
	Add	Wire	07/03/2007 \$374,218.20
	Add	Wire	07/09/2007 \$135,283.37

Statement of Financial Affairs - Exhibit 3b
American Home Mortgage Servicing, Inc. 07-11050

AMENDED

Claimant	Check Number	Check Date	Check Amount
	Add	Wire	07/13/2007 \$4,241,634.36
	Add	Wire	07/13/2007 \$25,715,269.67
	Add	Wire	07/18/2007 \$1,573,862.23
	Add	Wire	07/18/2007 \$1,389,215.58
	Add	Wire	07/18/2007 \$3,346,233.52
	Add	Wire	07/18/2007 \$1,745,448.95
	Add	Wire	07/18/2007 \$52,527,849.29
	Add	Wire	07/18/2007 \$2,149,133.66
	Add	Wire	07/18/2007 \$2,305,585.16
	Add	Wire	07/18/2007 \$2,344,036.33
	Add	Wire	07/18/2007 \$2,415,370.45
	Add	Wire	07/18/2007 \$2,514,927.72
	Add	Wire	07/18/2007 \$1,024.61
	Add	Wire	07/18/2007 \$2,621,887.67
	Add	Wire	07/18/2007 \$70,988,749.39
	Add	Wire	07/18/2007 \$2,623,728.75
	Add	Wire	07/18/2007 \$2,573.39
	Add	Wire	07/18/2007 \$35,278,338.78
	Add	Wire	07/18/2007 \$4,819.35
	Add	Wire	07/18/2007 \$11,437,186.01
	Add	Wire	07/18/2007 \$424.04
	Add	Wire	07/18/2007 \$106,724.40
	Add	Wire	07/18/2007 \$46,642.44
	Add	Wire	07/18/2007 \$39,138.92
	Add	Wire	07/18/2007 \$10,739.22
	Add	Wire	07/18/2007 \$5,003.11
	Add	Wire	07/18/2007 \$55,826,256.83
	Add	Wire	07/18/2007 \$4,621.25
	Add	Wire	07/18/2007 \$10,709,392.50
	Add	Wire	07/18/2007 \$1,127,192.13
	Add	Wire	07/18/2007 \$2,861,428.55
	Add	Wire	07/18/2007 \$5,923,727.94
	Add	Wire	07/18/2007 \$1,045,494.95
	Add	Wire	07/18/2007 \$7,084,887.53
	Add	Wire	07/18/2007 \$2,961,574.97
	Add	Wire	07/18/2007 \$132,995.77
	Add	Wire	07/18/2007 \$4,280,535.12
	Add	Wire	07/18/2007 \$19,586,848.90
	Add	Wire	07/18/2007 \$36,228,221.76
	Add	Wire	07/18/2007 \$3,826,491.13
	Add	Wire	07/18/2007 \$5,744,732.52
	Add	Wire	07/18/2007 \$5,738,587.56
	Add	Wire	07/18/2007 \$6,908,807.01
	Add	Wire	07/18/2007 \$12,459,640.29
	Add	Wire	07/18/2007 \$22,914,258.59
	Add	Wire	07/18/2007 \$25,690,833.48
	Add	Wire	07/18/2007 \$27,063,501.70
	Add	Wire	07/18/2007 \$4,596,303.64
	Add	Wire	07/18/2007 \$6,660,194.32

Statement of Financial Affairs - Exhibit 3b
American Home Mortgage Servicing, Inc. 07-11050

AMENDED

Claimant		Check Number	Check Date	Check Amount
	Add	Wire	07/18/2007	\$2,057,660.54
	Add	Wire	07/18/2007	\$157,769.97
	Add	Wire	07/18/2007	\$185,668.15
	Add	Wire	07/18/2007	\$289,496.56
	Add	Wire	07/18/2007	\$754,116.83
	Add	Wire	07/18/2007	\$4,925,602.56
	Add	Wire	07/19/2007	\$77,763.21
	Add	Wire	07/19/2007	\$29,320,815.38
	Add	Wire	07/19/2007	\$42,475,420.99
	Add	Wire	07/19/2007	\$42,114,232.00
	Add	Wire	07/19/2007	\$45,603,777.70
	Add	Wire	07/19/2007	\$17,987,382.66
	Add	Wire	07/19/2007	\$23,494,697.41
	Add	Wire	07/19/2007	\$28,577,911.14
	Add	Wire	07/20/2007	\$2,122,058.20
	Add	Wire	07/20/2007	\$83,716.97
	Add	Wire	07/20/2007	\$27,599,314.15
	Add	Wire	07/20/2007	\$47,212,047.43
	Add	Wire	07/20/2007	\$86,954,878.16
	Add	Wire	07/20/2007	\$9,402,960.80
	Add	Wire	07/20/2007	\$3,392,917.43
	Add	Wire	07/20/2007	\$27,261,729.99
	Add	Wire	07/20/2007	\$8,642.23
	Add	Wire	07/20/2007	\$805,439.69
	Add	Wire	07/20/2007	\$23,065,288.30
	Add	Wire	07/20/2007	\$21,984,847.40
	Add	Wire	07/20/2007	\$3,810,046.19
	Add	Wire	07/20/2007	\$881,439.90
	Add	Wire	07/20/2007	\$117,409.44
	Add	Wire	07/20/2007	\$22,166.47
	Add	Wire	07/20/2007	\$3,067.55
	Add	Wire	07/23/2007	\$9,435.26
	Add	Wire	07/23/2007	\$5,469.27
	Add	Wire	07/25/2007	\$10,668.62
	Add	Wire	08/02/2007	\$1,103,325.85
	Add	Wire	08/02/2007	\$11,149,469.96
	Add	Wire	08/02/2007	\$42,476,155.00
	Add	Wire	08/03/2007	\$21,543.97
	Add	Wire	08/03/2007	\$1,859,486.87
	Add	Wire	08/03/2007	\$316,397.19
				\$2,063,198,948.67
WELLS FARGO FUNDING	Add	Wire	06/01/2007	\$1,594,442.87
				\$1,594,442.87
WELLS FARGO HOME	Add	Wire	06/11/2007	\$252,385.77
				\$252,385.77
WIRE SETTLEMENT ACCT	Add	Wire	07/20/2007	\$543,259.83
				\$543,259.83

Statement of Financial Affairs - Exhibit 3b
American Home Mortgage Servicing, Inc. 07-11050

AMENDED

Claimant		Check Number	Check Date	Check Amount
XPBAHM2	Add	Wire	06/11/2007	\$402,151.45
	Add	Wire	06/29/2007	\$5,926.99
				\$408,078.44
ZC STERLING 210 INTERSTATE NORTH PKWY STE 400 ATLANTA, GA 30339	Add	Wire	05/03/2007	\$312,290.78
	Add	Wire	05/10/2007	\$4,443,600.77
	Add	Wire	06/01/2007	\$37,483.22
			0001842 06/18/2007	\$49,685.51
	Add	Wire	07/19/2007	\$670,027.51
	Add	Wire	07/20/2007	\$248,446.24
	Add	Wire	07/23/2007	\$731,345.10
	Add	Wire	07/25/2007	\$1,445,010.35
				\$7,937,889.48
Grand Total: 207				\$2,486,666,107.04