

Statement of Financial Affairs - Exhibit 3b
Homegate Settlements Services, Inc. 07-11053

AMENDED

Claimant	Check Number	Check Date	Check Amount
1ST APPRAISAL SERVICE 41 GRAND AV # 102 RIVER EDGE, NJ 07661	0069411	05/14/2007	\$475.00
	0070098	05/14/2007	\$475.00
	0071553	05/23/2007	\$400.00
	0072548	05/23/2007	\$275.00
	0073568	06/14/2007	\$450.00
	0074603	06/14/2007	\$1,190.00
	0076486	06/25/2007	\$1,125.00
	0077469	06/26/2007	\$695.00
	0078479	07/13/2007	\$500.00
	0079446	07/14/2007	\$390.00
	0080321	07/21/2007	\$550.00
	0081171	07/25/2007	\$800.00
			\$7,325.00
1ST CHARLOTTE APPRAISALS INC 3528 DEPEW AV PORT CHARLOTTE, FL 33952	0069178	05/14/2007	\$450.00
	0069703	05/14/2007	\$1,475.00
	0072108	05/23/2007	\$975.00
	0073083	06/14/2007	\$1,175.00
	0074174	06/14/2007	\$325.00
	0076031	06/25/2007	\$300.00
	0078989	07/14/2007	\$625.00
	0080746	07/25/2007	\$200.00
			\$5,525.00
3024 APPRAISING LLC 6980 SULFUR LN CASTLE ROCK, CO 80108	0069716	05/14/2007	\$325.00
	0071120	05/23/2007	\$325.00
	0072131	05/23/2007	\$1,125.00
	0073104	06/14/2007	\$150.00
	0074189	06/14/2007	\$900.00
	0078062	07/13/2007	\$1,675.00
	0079023	07/14/2007	\$700.00
	0080777	07/25/2007	\$925.00
			\$6,125.00
A & E APPRAISAL NETWORK LLC BOX 7404 LOVE LAND, CO 80537	0069264	05/14/2007	\$850.00
	0069808	05/14/2007	\$325.00
	0071232	05/23/2007	\$325.00
	0072254	05/23/2007	\$1,125.00
	0073236	06/14/2007	\$325.00
	0074318	06/14/2007	\$650.00
	0077168	06/26/2007	\$975.00
	0078188	07/13/2007	\$650.00
	0079157	07/14/2007	\$650.00
	0080095	07/21/2007	\$325.00
	0080894	07/25/2007	\$150.00
			\$6,350.00

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Claimant	Check Number	Check Date	Check Amount
A&A APPRAISAL 7800 COWICHE CANYON ROAD YAKIMA, WA 98908	0069790	05/14/2007	\$925.00
	0070611	05/15/2007	\$425.00
	0072232	05/23/2007	\$1,275.00
	0073211	06/14/2007	\$425.00
	0074294	06/14/2007	\$850.00
	0076165	06/25/2007	\$1,775.00
	0078163	07/13/2007	\$850.00
	0079133	07/14/2007	\$925.00
	0080868	07/25/2007	\$1,275.00
			\$8,725.00
A.N. REAL ESTATE SERVICES INC 4600 NW PLZ DR #B ZIONSVILLE, IN 46077	0069282	05/14/2007	\$945.00
	0069837	05/14/2007	\$550.00
	0071260	05/23/2007	\$1,615.00
	0072288	05/23/2007	\$550.00
	0073269	06/14/2007	\$945.00
	0074346	06/14/2007	\$275.00
	0076218	06/25/2007	\$525.00
	0077198	06/26/2007	\$275.00
	0079193	07/14/2007	\$335.00
0080114	07/21/2007	\$275.00	
			\$6,290.00
A-1 APPRAISAL SERVICES, INC 1012 W ILES AV SPRINGFIELD, IL 62704	0070840	05/15/2007	\$650.00
	0071643	05/23/2007	\$350.00
	0072636	05/23/2007	\$950.00
	0073670	06/14/2007	\$1,565.00
	0074689	06/14/2007	\$600.00
	0076581	06/25/2007	\$650.00
	0077569	06/26/2007	\$1,000.00
	0078562	07/13/2007	\$1,000.00
	0079538	07/14/2007	\$1,325.00
	0080378	07/21/2007	\$900.00
0081250	07/25/2007	\$650.00	
			\$9,640.00
A-AAA REAL ESTATE APPRAISAL 4507 S. BOWDISH SPOKANE, WA 99206	0069791	05/14/2007	\$1,625.00
	0070612	05/15/2007	\$1,625.00
	0071210	05/23/2007	\$1,025.00
	0072233	05/23/2007	\$1,200.00
	0073212	06/14/2007	\$1,225.00
	0074295	06/14/2007	\$75.00
	0076166	06/25/2007	\$1,300.00
	0077146	06/26/2007	\$1,795.00
	0078164	07/13/2007	\$800.00
	0079134	07/14/2007	\$1,400.00
	0080074	07/21/2007	\$400.00
0080869	07/25/2007	\$475.00	
			\$12,945.00

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Homegate Settlements Services, Inc. 07-11053

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Claimant	Check Number	Check Date	Check Amount
ABC APPRAISAL GROUP, INC. P.O. BOX 5000 HILTON HEAD ISLAND, SC 29938	0069253	05/14/2007	\$325.00
	0069793	05/14/2007	\$975.00
	0070613	05/15/2007	\$850.00
	0072234	05/23/2007	\$1,125.00
	0073216	06/14/2007	\$725.00
	0074297	06/14/2007	\$1,100.00
	0076167	06/25/2007	\$1,170.00
	0077149	06/26/2007	\$750.00
	0078166	07/13/2007	\$1,025.00
	0079138	07/14/2007	\$400.00
	0080075	07/21/2007	\$625.00
	0080873	07/25/2007	\$915.00
ACCESS APPRAISAL COMPANY P.O. BOX 42 GARNER, NC 27529	0069796	05/14/2007	\$3,975.00
	0070616	05/15/2007	\$6,970.00
	0071215	05/23/2007	\$5,025.00
	0072239	05/23/2007	\$4,275.00
	0073222	06/14/2007	\$1,925.00
	0074302	06/14/2007	\$2,275.00
	0076171	06/25/2007	\$3,375.00
	0077156	06/26/2007	\$4,470.00
	0078174	07/13/2007	\$5,625.00
	0079142	07/14/2007	\$4,465.00
	0080079	07/21/2007	\$5,100.00
	0080876	07/25/2007	\$3,135.00
ACCESS RELS 703 E. NORTH STREET SUITE 100 GREENVILLE, SC 29601	0069798	05/14/2007	\$3,700.00
	0070618	05/15/2007	\$625.00
	0071217	05/23/2007	\$3,525.00
	0072240	05/23/2007	\$650.00
	0073224	06/14/2007	\$2,375.00
	0074304	06/14/2007	\$2,050.00
	0076172	06/25/2007	\$2,175.00
	0077157	06/26/2007	\$2,750.00
	0078176	07/13/2007	\$3,925.00
	0079143	07/14/2007	\$3,350.00
	0080081	07/21/2007	\$1,725.00
	0080878	07/25/2007	\$3,545.00

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Homegate Settlements Services, Inc. 07-11053

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Claimant	Check Number	Check Date	Check Amount	
ACCOMAZZO APPRAISAL SERVICES 14685 GENESEE ROAD APPLE VALLEY, CA 92307-5156	0069255	05/14/2007	\$2,540.00	
	0069795	05/14/2007	\$800.00	
	0071214	05/23/2007	\$2,120.00	
	0072238	05/23/2007	\$1,250.00	
	0073221	06/14/2007	\$2,550.00	
	0074301	06/14/2007	\$1,955.00	
	0076170	06/25/2007	\$2,250.00	
	0077155	06/26/2007	\$1,800.00	
	0078173	07/13/2007	\$500.00	
	0079141	07/14/2007	\$550.00	
	0080078	07/21/2007	\$2,200.00	
	0080875	07/25/2007	\$2,200.00	
				\$20,715.00
ACCUMARKET APPRAISALS, INC. 1411 PETERSON AVENUE PARK RIDGE, IL 60068	0069799	05/14/2007	\$1,950.00	
	0070620	05/15/2007	\$785.00	
	0071218	05/23/2007	\$1,550.00	
	0072241	05/23/2007	\$250.00	
	0073225	06/14/2007	\$2,100.00	
	0074305	06/14/2007	\$1,350.00	
	0076174	06/25/2007	\$675.00	
	0077158	06/26/2007	\$2,050.00	
	0078177	07/13/2007	\$900.00	
	0079145	07/14/2007	\$825.00	
	0080083	07/21/2007	\$225.00	
	0080879	07/25/2007	\$1,025.00	
				\$13,685.00
ACM CONSULTANTS INC 2073 WELLS ST # 100 WAILUKU, HI 96793	0069256	05/14/2007	\$625.00	
	0069800	05/14/2007	\$105.00	
	0071219	05/23/2007	\$2,136.00	
	0072242	05/23/2007	\$1,250.00	
	0073226	06/14/2007	\$1,250.00	
	0074308	06/14/2007	\$730.00	
	0076176	06/25/2007	\$1,250.00	
	0077159	06/26/2007	\$625.00	
	0078179	07/13/2007	\$2,344.00	
	0080085	07/21/2007	\$1,250.00	
	0080881	07/25/2007	\$625.00	
				\$12,190.00

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ACR APPRAISAL 6406 BLUE TEE CT BAKERSFIELD, CA 93312	0069563	05/14/2007	\$350.00
	0070356	05/14/2007	\$490.00
	0071841	05/23/2007	\$1,400.00
	0072814	05/23/2007	\$490.00
	0073877	06/14/2007	\$350.00
	0074876	06/14/2007	\$1,825.00
	0076761	06/25/2007	\$1,075.00
	0077761	06/26/2007	\$575.00
	0078752	07/13/2007	\$800.00
	0079734	07/14/2007	\$700.00
	0080527	07/21/2007	\$475.00
			\$8,530.00
ADAMS-KENLEY APPRAISALS PO BOX 1282 GASTONIA, NC 280531282	0069802	05/14/2007	\$475.00
	0070622	05/15/2007	\$475.00
	0071222	05/23/2007	\$2,275.00
	0072244	05/23/2007	\$1,075.00
	0073227	06/14/2007	\$650.00
	0074311	06/14/2007	\$1,150.00
	0076177	06/25/2007	\$475.00
	0077160	06/26/2007	\$475.00
	0078180	07/13/2007	\$1,150.00
	0079148	07/14/2007	\$950.00
	0080086	07/21/2007	\$825.00
0080884	07/25/2007	\$825.00	
			\$10,800.00
ADVANCED APPRAISAL SERVICE PO BOX 1348 ZEPHYR COVE, NV 89448	0069261	05/14/2007	\$1,030.00
	0069806	05/14/2007	\$1,500.00
	0071228	05/23/2007	\$750.00
	0072251	05/23/2007	\$400.00
	0073232	06/14/2007	\$100.00
	0076182	06/25/2007	\$400.00
	0078184	07/13/2007	\$1,375.00
	0080091	07/21/2007	\$400.00
	0080891	07/25/2007	\$100.00
			\$6,055.00
ADVANCED APPRAISALS, INC 341 E. LEXINGTON ST UPLAND, CA 91784	0069805	05/14/2007	\$525.00
	0070625	05/15/2007	\$800.00
	0071225	05/23/2007	\$345.00
	0072249	05/23/2007	\$825.00
	0073229	06/14/2007	\$725.00
	0076179	06/25/2007	\$1,070.00
	0077163	06/26/2007	\$350.00
	0078183	07/13/2007	\$1,095.00
	0079149	07/14/2007	\$1,475.00
	0080089	07/21/2007	\$400.00
	0080888	07/25/2007	\$775.00
			\$8,385.00

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Claimant	Check Number	Check Date	Check Amount
ADVANTAGE APPRAISAL SERVICES 3255 LAWRENCEVILLE SUWANEE RD # P-207 SUWANEE, GA 30024	0070500	05/14/2007	\$350.00
	0071025	05/15/2007	\$675.00
	0071990	05/23/2007	\$650.00
	0072945	05/23/2007	\$800.00
	0074036	06/14/2007	\$1,200.00
	0075019	06/14/2007	\$225.00
	0076901	06/25/2007	\$525.00
	0078879	07/13/2007	\$175.00
	0079870	07/14/2007	\$3,550.00
ADVANTAGE APPRAISAL SERVICES 4786 JUNIPER DR. COMMERCE, MI 48382	0070627	05/15/2007	\$275.00
	0071231	05/23/2007	\$550.00
	0072253	05/23/2007	\$225.00
	0073235	06/14/2007	\$1,650.00
	0074317	06/14/2007	\$375.00
	0076184	06/25/2007	\$425.00
	0077167	06/26/2007	\$450.00
	0078187	07/13/2007	\$825.00
	0079156	07/14/2007	\$1,225.00
	0080094	07/21/2007	\$500.00
0080893	07/25/2007	\$650.00	
			\$7,150.00
ADVANTAGE EQUITY SERVICE FLORI 8 PARKWAY CENTER PITTSBURGH, PA 15220	0069263	05/14/2007	\$1,632.00
	0069807	05/14/2007	\$150,126.00
	0070626	05/15/2007	\$103,764.00
	0071230	05/23/2007	\$102,472.00
	0072252	05/23/2007	\$105,762.00
	0073234	06/14/2007	\$127,312.00
	0074316	06/14/2007	\$89,601.00
	0076183	06/25/2007	\$114,847.00
	0077166	06/26/2007	\$98,187.00
	0078186	07/13/2007	\$87,185.00
	0079155	07/14/2007	\$64,762.00
	0080093	07/21/2007	\$62,424.00
0080892	07/25/2007	\$61,484.00	
			\$1,169,558.00

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Homegate Settlements Services, Inc. 07-11053

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Claimant	Check Number	Check Date	Check Amount
AFFILIATED APPRAISERS 2311 ALT 19 SUITE 2 PALM HARBOR, FL 34683	0069810	05/14/2007	\$300.00
	0071234	05/23/2007	\$2,095.00
	0072256	05/23/2007	\$1,050.00
	0073239	06/14/2007	\$1,250.00
	0074320	06/14/2007	\$375.00
	0076186	06/25/2007	\$600.00
	0077170	06/26/2007	\$300.00
	0078190	07/13/2007	\$900.00
	0079160	07/14/2007	\$300.00
	0080096	07/21/2007	\$300.00
	0080895	07/25/2007	\$300.00
			\$7,770.00
AFFILIATED APPRAISERS PO BOX 1574 ANTIOCH, TN 37011	0069809	05/14/2007	\$2,300.00
	0070628	05/15/2007	\$1,450.00
	0071233	05/23/2007	\$1,800.00
	0072255	05/23/2007	\$875.00
	0073237	06/14/2007	\$2,210.00
	0074319	06/14/2007	\$600.00
	0076185	06/25/2007	\$900.00
	0077169	06/26/2007	\$1,050.00
	0078189	07/13/2007	\$300.00
	0079158	07/14/2007	\$300.00
			\$11,785.00
ALL ACCESS APPRAISAL, LLC 10473 WEST ANTIETAM BOISE, ID 83709	0069267	05/14/2007	\$975.00
	0071236	05/23/2007	\$550.00
	0072260	05/23/2007	\$675.00
	0073244	06/14/2007	\$1,525.00
	0074322	06/14/2007	\$1,650.00
	0076188	06/25/2007	\$875.00
	0077171	06/26/2007	\$675.00
	0078192	07/13/2007	\$2,325.00
	0079164	07/14/2007	\$350.00
	0080097	07/21/2007	\$1,850.00
	0080899	07/25/2007	\$945.00
			\$12,395.00
ALL ISLAND APPRAISAL SERVICES PO BOX 724 SMITHTOWN, NY 11787	0069377	05/14/2007	\$850.00
	0070022	05/14/2007	\$250.00
	0071470	05/23/2007	\$250.00
	0072466	05/23/2007	\$250.00
	0073480	06/14/2007	\$750.00
	0077396	06/26/2007	\$525.00
	0078412	07/13/2007	\$750.00
	0079379	07/14/2007	\$2,300.00
	0080256	07/21/2007	\$250.00
	0081099	07/25/2007	\$250.00
			\$6,425.00

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Homegate Settlements Services, Inc. 07-11053

AMENDED

Claimant	Check Number	Check Date	Check Amount
ALLIANCE APPRAISAL SERVICES 3147 WOODLAND LANE ALEXANDRIA, VA 22309	0069813	05/14/2007	\$1,425.00
	0070630	05/15/2007	\$3,075.00
	0071238	05/23/2007	\$3,250.00
	0072262	05/23/2007	\$725.00
	0073246	06/14/2007	\$3,850.00
	0074323	06/14/2007	\$1,950.00
	0076190	06/25/2007	\$1,850.00
	0077172	06/26/2007	\$1,645.00
	0078193	07/13/2007	\$2,470.00
	0079165	07/14/2007	\$650.00
	0080098	07/21/2007	\$1,300.00
	0080901	07/25/2007	\$1,575.00
ALTMAN APPRAISAL CO., INC. 10628 BROAD RIVER RD. STE. B IRMO, SC 29063	0069275	05/14/2007	\$1,300.00
	0069817	05/14/2007	\$465.00
	0071243	05/23/2007	\$650.00
	0072269	05/23/2007	\$775.00
	0073251	06/14/2007	\$325.00
	0074327	06/14/2007	\$900.00
	0076199	06/25/2007	\$325.00
	0077178	06/26/2007	\$1,300.00
	0078199	07/13/2007	\$650.00
	0079173	07/14/2007	\$325.00
	0080907	07/25/2007	\$325.00
			\$7,340.00
AMERICA PACIFIC APPRAISAL COMP 7530 AUBURN BLVD UNIT D CITRUS HEIGHTS, CA 95610	0069276	05/14/2007	\$1,725.00
	0069819	05/14/2007	\$800.00
	0071246	05/23/2007	\$750.00
	0072273	05/23/2007	\$950.00
	0073255	06/14/2007	\$875.00
	0074330	06/14/2007	\$750.00
	0076201	06/25/2007	\$1,150.00
	0077181	06/26/2007	\$1,350.00
	0078204	07/13/2007	\$1,075.00
	0079178	07/14/2007	\$575.00
	0080910	07/25/2007	\$1,425.00
			\$11,425.00

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Claimant	Check Number	Check Date	Check Amount
AMERICAN REAL ESTATE APPRAISAL PO BOX 314 FLOSSMOOR, IL 60422-0314	0069820	05/14/2007	\$2,050.00
	0070634	05/15/2007	\$2,250.00
	0071247	05/23/2007	\$825.00
	0072274	05/23/2007	\$625.00
	0073256	06/14/2007	\$800.00
	0074331	06/14/2007	\$1,025.00
	0076202	06/25/2007	\$1,550.00
	0077182	06/26/2007	\$1,000.00
	0078205	07/13/2007	\$2,210.00
	0079179	07/14/2007	\$900.00
	0080102	07/21/2007	\$350.00
	0080911	07/25/2007	\$600.00
			\$14,185.00
AMERICAN VALUATION GROUP INC 2420 186TH STREET LANSING, IL 60438	0069821	05/14/2007	\$600.00
	0070635	05/15/2007	\$1,335.00
	0071248	05/23/2007	\$1,100.00
	0072275	05/23/2007	\$950.00
	0073257	06/14/2007	\$1,835.00
	0074332	06/14/2007	\$925.00
	0076203	06/25/2007	\$625.00
	0077183	06/26/2007	\$1,210.00
	0078206	07/13/2007	\$900.00
	0079180	07/14/2007	\$600.00
	0080103	07/21/2007	\$525.00
	0080912	07/25/2007	\$300.00
			\$10,905.00
AMERICA'S CUTTING EDGE RE SER. PO BOX 11154 HAUPPAUGE, NY 11788	0069818	05/14/2007	\$8,375.00
	0070633	05/15/2007	\$13,950.00
	0071245	05/23/2007	\$12,160.00
	0072272	05/23/2007	\$18,325.00
	0073254	06/14/2007	\$41,690.00
	0074329	06/14/2007	\$11,080.00
	0076200	06/25/2007	\$14,540.00
	0077180	06/26/2007	\$11,175.00
	0078203	07/13/2007	\$11,200.00
	0079177	07/14/2007	\$26,800.00
	0080101	07/21/2007	\$5,000.00
	0080909	07/25/2007	\$6,055.00
			\$180,350.00

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AMY MORRIS 8560 E. 216TH ST. CICERO, IN 46034	0069826	05/14/2007	\$2,225.00
	0070636	05/15/2007	\$1,650.00
	0071252	05/23/2007	\$1,825.00
	0072279	05/23/2007	\$1,225.00
	0073260	06/14/2007	\$2,100.00
	0074335	06/14/2007	\$1,150.00
	0076206	06/25/2007	\$825.00
	0077187	06/26/2007	\$3,075.00
	0078209	07/13/2007	\$825.00
	0079183	07/14/2007	\$1,700.00
	0080105	07/21/2007	\$875.00
	0080913	07/25/2007	\$2,285.00
			\$19,760.00
ANDERS APPRAISAL ASSOC., INC. 9414 OLD GEORGETOWN ROAD BETHESDA, MD 20814	0069827	05/14/2007	\$1,200.00
	0070637	05/15/2007	\$835.00
	0071253	05/23/2007	\$1,400.00
	0072280	05/23/2007	\$1,425.00
	0073261	06/14/2007	\$3,925.00
	0074336	06/14/2007	\$2,575.00
	0076207	06/25/2007	\$450.00
	0077188	06/26/2007	\$1,100.00
	0078210	07/13/2007	\$575.00
	0079184	07/14/2007	\$1,550.00
	0080106	07/21/2007	\$1,450.00
	0080914	07/25/2007	\$1,535.00
			\$18,020.00
ANDERSON APPR/SEV 2180 G 2180 GARNET AVE., STE. 3A SAN DIEGO, CA 92109	0069829	05/14/2007	\$1,100.00
	0070638	05/15/2007	\$1,475.00
	0071254	05/23/2007	\$650.00
	0072282	05/23/2007	\$550.00
	0073263	06/14/2007	\$650.00
	0074338	06/14/2007	\$1,285.00
	0076209	06/25/2007	\$325.00
	0077190	06/26/2007	\$785.00
	0078212	07/13/2007	\$825.00
	0079186	07/14/2007	\$85.00
	0080108	07/21/2007	\$550.00
	0080916	07/25/2007	\$415.00
			\$8,695.00

Statement of Financial Affairs - Exhibit 3b
Homegate Settlements Services, Inc. 07-11053

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Claimant	Check Number	Check Date	Check Amount
ANDERSON APPRAISALS 522 E. PARKSIDE DR HAYDEN, ID 83835	0069278	05/14/2007	\$250.00
	0069828	05/14/2007	\$375.00
	0072281	05/23/2007	\$1,125.00
	0073262	06/14/2007	\$375.00
	0074337	06/14/2007	\$375.00
	0076208	06/25/2007	\$1,125.00
	0077189	06/26/2007	\$3,000.00
	0078211	07/13/2007	\$375.00
	0079185	07/14/2007	\$2,000.00
	0080107	07/21/2007	\$375.00
	0080915	07/25/2007	\$1,275.00
			\$10,650.00
ANDREW SMITH 1209 TAILWIND COURT CROWNSVILLE, MD 21032	0069832	05/14/2007	\$1,300.00
	0070640	05/15/2007	\$400.00
	0071257	05/23/2007	\$325.00
	0072284	05/23/2007	\$650.00
	0073266	06/14/2007	\$1,710.00
	0074342	06/14/2007	\$975.00
	0076213	06/25/2007	\$325.00
	0077193	06/26/2007	\$1,125.00
	0078215	07/13/2007	\$325.00
	0079188	07/14/2007	\$775.00
	0080111	07/21/2007	\$975.00
0080920	07/25/2007	\$325.00	
			\$9,210.00
ANDREW URBANEK 2200 NE 66 ST # 1409 FORT LAUDERDALE, FL 33308	0074343	06/14/2007	\$650.00
	0077194	06/26/2007	\$650.00
	0078216	07/13/2007	\$3,550.00
	0079189	07/14/2007	\$2,250.00
	0080112	07/21/2007	\$2,800.00
	0080921	07/25/2007	\$650.00
			\$10,550.00
ANHOUSE APPRAISAL 201 BRECKENRIDGE LN, STE 200 LOUISVILLE, KY 40207	0069281	05/14/2007	\$500.00
	0069833	05/14/2007	\$1,175.00
	0070641	05/15/2007	\$250.00
	0071258	05/23/2007	\$1,250.00
	0072285	05/23/2007	\$1,050.00
	0073267	06/14/2007	\$300.00
	0074344	06/14/2007	\$600.00
	0076214	06/25/2007	\$1,000.00
	0077196	06/26/2007	\$1,225.00
	0078218	07/13/2007	\$1,400.00
	0079190	07/14/2007	\$600.00
	0080113	07/21/2007	\$1,525.00
0080923	07/25/2007	\$375.00	
			\$11,250.00

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Homegate Settlements Services, Inc. 07-11053

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Claimant	Check Number	Check Date	Check Amount
ANTHONY GIZZI APPRAISALS 4415 METRO PKWY, #114 FORT MYERS, FL 33916	0069838	05/14/2007	\$2,145.00
	0070643	05/15/2007	\$1,600.00
	0071261	05/23/2007	\$1,275.00
	0072289	05/23/2007	\$850.00
	0073270	06/14/2007	\$1,070.00
	0074348	06/14/2007	\$1,075.00
	0076220	06/25/2007	\$1,125.00
	0078220	07/13/2007	\$300.00
	0079194	07/14/2007	\$75.00
	0080115	07/21/2007	\$450.00
	0080925	07/25/2007	\$825.00
			\$10,790.00
APEX PROPERTY ADVISORS INC. 1911 DOUGLAS BLVD SUITE 85-225 ROSEVILLE, CA 95661	0069286	05/14/2007	\$100.00
	0069840	05/14/2007	\$850.00
	0071265	05/23/2007	\$400.00
	0072293	05/23/2007	\$825.00
	0073272	06/14/2007	\$2,350.00
	0074352	06/14/2007	\$700.00
	0076223	06/25/2007	\$1,100.00
	0077202	06/26/2007	\$650.00
	0078224	07/13/2007	\$225.00
	0079197	07/14/2007	\$1,625.00
	0080120	07/21/2007	\$550.00
			\$9,375.00
A-PLUS APPRAISALS 17776 RANDALL AV FONTANA, CA 92335	0069258	05/14/2007	\$800.00
	0069803	05/14/2007	\$1,425.00
	0071224	05/23/2007	\$1,100.00
	0072247	05/23/2007	\$1,325.00
	0073228	06/14/2007	\$400.00
	0074312	06/14/2007	\$350.00
	0076178	06/25/2007	\$750.00
	0077161	06/26/2007	\$1,150.00
	0078181	07/13/2007	\$350.00
	0080088	07/21/2007	\$725.00
0080887	07/25/2007	\$400.00	
			\$8,775.00

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Homegate Settlements Services, Inc. 07-11053

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Claimant	Check Number	Check Date	Check Amount
APPRAISAL HOUSE, INC. PO BOX 1713 ELLICOTT CITY, MD 21041-1713	0069850	05/14/2007	\$350.00
	0070651	05/15/2007	\$2,075.00
	0072300	05/23/2007	\$445.00
	0073280	06/14/2007	\$650.00
	0074361	06/14/2007	\$770.00
	0076234	06/25/2007	\$1,625.00
	0077213	06/26/2007	\$325.00
	0078236	07/13/2007	\$970.00
	0079206	07/14/2007	\$350.00
	0080130	07/21/2007	\$770.00
	0080933	07/25/2007	\$325.00
			\$8,655.00
APPRAISAL HUB 221 MAIN ST # 888 SF, CA 94105	0069240	05/14/2007	\$1,525.00
	0069778	05/14/2007	\$400.00
	0071194	05/23/2007	\$4,950.00
	0072218	05/23/2007	\$3,475.00
	0073198	06/14/2007	\$5,150.00
	0074277	06/14/2007	\$4,650.00
	0076146	06/25/2007	\$11,150.00
	0077134	06/26/2007	\$8,525.00
	0078143	07/13/2007	\$8,570.00
	0079119	07/14/2007	\$4,000.00
	0080056	07/21/2007	\$8,575.00
	0080853	07/25/2007	\$3,675.00
			\$64,645.00
APPRAISAL HUB 221 MAIN ST., STE 888 SAN FRANCISCO, CA 94105	0069851	05/14/2007	\$850.00
	0070652	05/15/2007	\$1,825.00
	0071273	05/23/2007	\$975.00
	0072301	05/23/2007	\$725.00
	0073281	06/14/2007	\$3,100.00
	0074362	06/14/2007	\$525.00
	0076235	06/25/2007	\$475.00
	0077214	06/26/2007	\$400.00
	0078237	07/13/2007	\$1,125.00
	0079207	07/14/2007	\$4,575.00
	0080131	07/21/2007	\$1,250.00
	0080934	07/25/2007	\$4,725.00
			\$20,550.00
APPRAISAL MANAGEMENT GROUP PO BOX 2233 LAKE OSWEGO, OR 97035	0070655	05/15/2007	\$9,675.00
	0073284	06/14/2007	\$500.00
			\$10,175.00
APPRAISAL NET INC 8000 SW 89 AV MIAMI, FL 33173	0073292	06/14/2007	\$900.00
	0076242	06/25/2007	\$1,100.00
	0078244	07/13/2007	\$600.00
	0079217	07/14/2007	\$3,250.00
	0080945	07/25/2007	\$750.00
			\$6,600.00

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APPRAISAL PLUS LLC 7 TIDEWATER DR SEAFORD, DE 19973	0069292	05/14/2007	\$300.00
	0071280	05/23/2007	\$300.00
	0072306	05/23/2007	\$1,740.00
	0073288	06/14/2007	\$950.00
	0074366	06/14/2007	\$600.00
	0076240	06/25/2007	\$600.00
	0077220	06/26/2007	\$1,000.00
	0078241	07/13/2007	\$300.00
	0079212	07/14/2007	\$300.00
			\$6,090.00
APPRAISAL SERVICES OF MARYLAND PO BOX 5970 BALTIMORE, MD 21282	0069858	05/14/2007	\$890.00
	0070659	05/15/2007	\$400.00
	0071283	05/23/2007	\$675.00
	0073296	06/14/2007	\$1,215.00
	0074371	06/14/2007	\$1,335.00
	0076246	06/25/2007	\$75.00
	0077224	06/26/2007	\$325.00
	0078249	07/13/2007	\$425.00
	0080141	07/21/2007	\$325.00
			\$5,665.00
APPRAISAL SOLUTIONS 6213 N 17 ST MC ALLEN, TX 78504	0069756	05/14/2007	\$2,006.00
	0072193	05/23/2007	\$1,985.00
	0074250	06/14/2007	\$3,830.00
	0077104	06/26/2007	\$500.00
	0080040	07/21/2007	\$695.00
	0080835	07/25/2007	\$150.00
			\$9,166.00
APPRAISAL UNLIMITED 9834 9834 HANS WAY ELK GROVE, CA 95624	0069862	05/14/2007	\$350.00
	0072316	05/23/2007	\$350.00
	0073304	06/14/2007	\$700.00
	0074377	06/14/2007	\$1,100.00
	0076249	06/25/2007	\$700.00
	0077227	06/26/2007	\$400.00
	0078254	07/13/2007	\$350.00
	0080145	07/21/2007	\$1,450.00
	0080953	07/25/2007	\$350.00
			\$5,750.00

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Claimant	Check Number	Check Date	Check Amount
APPRAISALS BY E.J. KOPPENHAVER 2116 SOUTHPOINT DRIVE SUITE B HUMMELSTOWN, PA 17036	0069843	05/14/2007	\$1,925.00
	0070647	05/15/2007	\$1,375.00
	0071268	05/23/2007	\$385.00
	0072296	05/23/2007	\$900.00
	0073276	06/14/2007	\$810.00
	0074356	06/14/2007	\$1,385.00
	0076227	06/25/2007	\$600.00
	0077206	06/26/2007	\$75.00
	0078229	07/13/2007	\$85.00
	0079202	07/14/2007	\$950.00
	0080124	07/21/2007	\$500.00
			\$8,990.00
APPRAISER'S GREEN & ASSOCS. 4496 FLOYD DR SW MABLETON, GA 30126	0069297	05/14/2007	\$550.00
	0069863	05/14/2007	\$1,525.00
	0071288	05/23/2007	\$550.00
	0072318	05/23/2007	\$250.00
	0073305	06/14/2007	\$1,760.00
	0074378	06/14/2007	\$1,335.00
	0076250	06/25/2007	\$550.00
	0077229	06/26/2007	\$1,800.00
	0078255	07/13/2007	\$800.00
	0079223	07/14/2007	\$785.00
	0080146	07/21/2007	\$300.00
0080954	07/25/2007	\$1,170.00	
			\$11,375.00
AREAS APPRAISERS, INC. 7880 BACKLICK RD., SUITE 7 SPRINGFIELD, VA 22150	0069866	05/14/2007	\$400.00
	0070661	05/15/2007	\$325.00
	0072320	05/23/2007	\$325.00
	0073309	06/14/2007	\$750.00
	0074383	06/14/2007	\$1,050.00
	0076253	06/25/2007	\$1,425.00
	0077232	06/26/2007	\$700.00
	0078258	07/13/2007	\$375.00
	0079229	07/14/2007	\$325.00
	0080147	07/21/2007	\$700.00
	0080959	07/25/2007	\$1,525.00
			\$7,900.00

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Homegate Settlements Services, Inc. 07-11053

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Claimant	Check Number	Check Date	Check Amount
ARROW APPRAISAL GROUP LLC 223 S KASPAR AV ARLINGTON HEIGHTS, IL 60005	0069300	05/14/2007	\$525.00
	0069868	05/14/2007	\$450.00
	0071297	05/23/2007	\$1,800.00
	0072324	05/23/2007	\$775.00
	0073312	06/14/2007	\$450.00
	0074384	06/14/2007	\$450.00
	0076258	06/25/2007	\$450.00
	0077234	06/26/2007	\$650.00
	0078261	07/13/2007	\$900.00
	0079232	07/14/2007	\$900.00
	0080149	07/21/2007	\$975.00
	0080961	07/25/2007	\$700.00
ARVIA & ASSOCIATES (IL) (IN) P.O. BOX 575 SCHERERVILLE, IN 46375	0069870	05/14/2007	\$3,055.00
	0070664	05/15/2007	\$2,665.00
	0071298	05/23/2007	\$2,270.00
	0072325	05/23/2007	\$1,710.00
	0073313	06/14/2007	\$3,135.00
	0074386	06/14/2007	\$1,745.00
	0076260	06/25/2007	\$1,295.00
	0077236	06/26/2007	\$2,205.00
	0078262	07/13/2007	\$1,680.00
	0079233	07/14/2007	\$1,155.00
	0080150	07/21/2007	\$1,520.00
	0080964	07/25/2007	\$3,010.00
ASAP APPRAISALS, INC 5364 5364 EHRLICH RD. PMB 356 TAMPA, FL 33624	0069301	05/14/2007	\$675.00
	0069871	05/14/2007	\$1,200.00
	0071299	05/23/2007	\$1,800.00
	0072326	05/23/2007	\$300.00
	0073314	06/14/2007	\$600.00
	0074387	06/14/2007	\$300.00
	0076261	06/25/2007	\$1,800.00
	0077237	06/26/2007	\$300.00
	0078263	07/13/2007	\$1,500.00
	0079234	07/14/2007	\$1,500.00
	0080151	07/21/2007	\$300.00
	0080965	07/25/2007	\$1,800.00

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Claimant	Check Number	Check Date	Check Amount
ASHWORTH APPRAISAL SERVICES 14740 QUARTZ MOUNTAIN RD E SUTTER CREEK, CA 95685	0069872	05/14/2007	\$350.00
	0070665	05/15/2007	\$450.00
	0071301	05/23/2007	\$775.00
	0073316	06/14/2007	\$550.00
	0074390	06/14/2007	\$1,190.00
	0076264	06/25/2007	\$420.00
	0077239	06/26/2007	\$275.00
	0078264	07/13/2007	\$800.00
	0079235	07/14/2007	\$900.00
			\$5,710.00
ASSOCIATED APPRAISAL & PRO /SER 24072 IRON HEAD LANE LAGUNA NIGUEL, CA 92677	0069875	05/14/2007	\$750.00
	0070666	05/15/2007	\$400.00
	0071304	05/23/2007	\$1,100.00
	0072329	05/23/2007	\$400.00
	0073320	06/14/2007	\$1,550.00
	0074393	06/14/2007	\$1,120.00
	0076266	06/25/2007	\$1,150.00
	0077243	06/26/2007	\$1,550.00
	0078267	07/13/2007	\$350.00
0079238	07/14/2007	\$400.00	
0080967	07/25/2007	\$700.00	
			\$9,470.00
ASSURED APPRAISAL LLC 4284 SOUTH MAGNOLIA CIRCLE DELRAY BEACH, FL 33445	0069303	05/14/2007	\$700.00
	0069874	05/14/2007	\$1,125.00
	0071303	05/23/2007	\$825.00
	0072328	05/23/2007	\$1,150.00
	0073319	06/14/2007	\$1,750.00
	0074392	06/14/2007	\$675.00
	0077242	06/26/2007	\$1,325.00
	0078266	07/13/2007	\$250.00
	0079237	07/14/2007	\$800.00
0080154	07/21/2007	\$1,025.00	
			\$9,625.00
ATLANTA AREA APPRAISALS 3962 CHICAMAUGA DR KENNESAW, GA 30144	0069305	05/14/2007	\$350.00
	0069877	05/14/2007	\$750.00
	0070667	05/15/2007	\$675.00
	0071307	05/23/2007	\$310.00
	0072333	05/23/2007	\$600.00
	0073323	06/14/2007	\$975.00
	0074395	06/14/2007	\$1,275.00
	0078271	07/13/2007	\$1,000.00
	0079240	07/14/2007	\$1,650.00
0080155	07/21/2007	\$175.00	
0080970	07/25/2007	\$525.00	
			\$8,285.00

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Claimant	Check Number	Check Date	Check Amount
AUDREY M HYMEL 245 BEAUREGARD ST PNCHATOULA, LA 70454	0069307	05/14/2007	\$1,250.00
	0069879	05/14/2007	\$2,700.00
	0071309	05/23/2007	\$1,745.00
	0072334	05/23/2007	\$1,350.00
	0073326	06/14/2007	\$495.00
	0074399	06/14/2007	\$1,640.00
	0076270	06/25/2007	\$1,400.00
	0077246	06/26/2007	\$975.00
	0078273	07/13/2007	\$3,650.00
	0079243	07/14/2007	\$1,025.00
	0080158	07/21/2007	\$700.00
	0080972	07/25/2007	\$825.00
AVENT PERMENTER GP, INC. 338 E MAIN ST MAIN STREET COMMONS CLAYTON, NC 27520	0069882	05/14/2007	\$725.00
	0070670	05/15/2007	\$450.00
	0071312	05/23/2007	\$975.00
	0072336	05/23/2007	\$1,800.00
	0073329	06/14/2007	\$1,500.00
	0074402	06/14/2007	\$750.00
	0077250	06/26/2007	\$900.00
	0078276	07/13/2007	\$1,920.00
	0079248	07/14/2007	\$1,395.00
	0080162	07/21/2007	\$2,295.00
	0080976	07/25/2007	\$1,250.00
			\$13,960.00
B&G POTASH P. O. BOX 27 BELLVALE, NY 10912	0069320	05/14/2007	\$150.00
	0069910	05/14/2007	\$250.00
	0071337	05/23/2007	\$1,975.00
	0072354	05/23/2007	\$300.00
	0073349	06/14/2007	\$325.00
	0076292	06/25/2007	\$625.00
	0077269	06/26/2007	\$1,325.00
	0078296	07/13/2007	\$850.00
	0079267	07/14/2007	\$975.00
	0080175	07/21/2007	\$625.00
0080996	07/25/2007	\$375.00	
			\$7,775.00

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Claimant	Check Number	Check Date	Check Amount
BAKER APPRAISAL SERVICES INC. 2140 N DUPONT HWY PO BOX 382 CAMDEN, DE 19934	0069888	05/14/2007	\$410.00
	0070671	05/15/2007	\$900.00
	0071316	05/23/2007	\$600.00
	0072339	05/23/2007	\$750.00
	0073333	06/14/2007	\$1,200.00
	0074406	06/14/2007	\$300.00
	0076276	06/25/2007	\$900.00
	0077252	06/26/2007	\$900.00
	0078279	07/13/2007	\$985.00
	0079252	07/14/2007	\$1,720.00
	0080164	07/21/2007	\$300.00
	0080979	07/25/2007	\$600.00
BALDWIN APPRAISAL SERVICE 3708 E. CRYSTAL LAKE AVE CRYSTAL LAKE, IL 60014	0069889	05/14/2007	\$450.00
	0070672	05/15/2007	\$225.00
	0071317	05/23/2007	\$900.00
	0072340	05/23/2007	\$1,500.00
	0073334	06/14/2007	\$75.00
	0074407	06/14/2007	\$675.00
	0076277	06/25/2007	\$1,450.00
	0077253	06/26/2007	\$1,075.00
	0078280	07/13/2007	\$150.00
	0079253	07/14/2007	\$375.00
	0080165	07/21/2007	\$450.00
	0080980	07/25/2007	\$525.00
BANKERS RESIDENTIAL 408 WAREHAM ST MIDDLEBORO, MA 02346	0069891	05/14/2007	\$900.00
	0070674	05/15/2007	\$1,795.00
	0071319	05/23/2007	\$2,670.00
	0072341	05/23/2007	\$2,120.00
	0073335	06/14/2007	\$1,150.00
	0074409	06/14/2007	\$2,710.00
	0076279	06/25/2007	\$2,445.00
	0077254	06/26/2007	\$1,225.00
	0078281	07/13/2007	\$1,175.00
	0079254	07/14/2007	\$2,020.00
	0080166	07/21/2007	\$1,840.00
	0080981	07/25/2007	\$1,145.00

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Claimant	Check Number	Check Date	Check Amount
BARBER APPRAISAL SERVICES 510 EAST SIDE DR STATESVILLE, NC 28625	0069895	05/14/2007	\$625.00
	0070676	05/15/2007	\$650.00
	0071321	05/23/2007	\$1,025.00
	0072343	05/23/2007	\$1,200.00
	0073338	06/14/2007	\$325.00
	0074412	06/14/2007	\$525.00
	0076281	06/25/2007	\$625.00
	0077257	06/26/2007	\$1,350.00
	0078284	07/13/2007	\$400.00
	0079257	07/14/2007	\$325.00
	0080168	07/21/2007	\$400.00
	0080984	07/25/2007	\$325.00
BARILLA APPRAISAL SERVICES 1200 ROUTE 46 SUITE 202 PARSIPPANY, NJ 07054	0069312	05/14/2007	\$875.00
	0069893	05/14/2007	\$275.00
	0071320	05/23/2007	\$225.00
	0072342	05/23/2007	\$625.00
	0073336	06/14/2007	\$350.00
	0074410	06/14/2007	\$1,275.00
	0076280	06/25/2007	\$275.00
	0077255	06/26/2007	\$1,700.00
	0078282	07/13/2007	\$550.00
	0079255	07/14/2007	\$1,400.00
	0080167	07/21/2007	\$1,050.00
	0080982	07/25/2007	\$1,375.00
BARONE & SONS, INC. 4701 BAPTIST ROAD PITTSBURGH, PA 15227	0069896	05/14/2007	\$1,200.00
	0070677	05/15/2007	\$1,000.00
	0071323	05/23/2007	\$2,160.00
	0072344	05/23/2007	\$1,260.00
	0073340	06/14/2007	\$1,200.00
	0074413	06/14/2007	\$795.00
	0076284	06/25/2007	\$1,625.00
	0077258	06/26/2007	\$1,695.00
	0078286	07/13/2007	\$600.00
	0079258	07/14/2007	\$375.00
	0080169	07/21/2007	\$1,275.00
	0080985	07/25/2007	\$375.00

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Claimant	Check Number	Check Date	Check Amount	
BC APPRAISAL WEST LLC 7730 W. SAHARA AVE, STE 115 LAS VEGAS, NV 89117	0069315	05/14/2007	\$750.00	
	0069900	05/14/2007	\$350.00	
	0074416	06/14/2007	\$400.00	
	0076287	06/25/2007	\$1,260.00	
	0077261	06/26/2007	\$350.00	
	0078288	07/13/2007	\$1,100.00	
	0079261	07/14/2007	\$350.00	
	0080986	07/25/2007	\$1,180.00	
			\$5,740.00	
BEACON APPRAISAL COMPANY INC PO BOX 6370 SCARBOROUGH, ME 04070	0069901	05/14/2007	\$1,250.00	
	0070680	05/15/2007	\$2,325.00	
	0071329	05/23/2007	\$2,025.00	
	0072348	05/23/2007	\$700.00	
	0073343	06/14/2007	\$2,100.00	
	0074417	06/14/2007	\$1,625.00	
	0076288	06/25/2007	\$5,425.00	
	0077262	06/26/2007	\$775.00	
	0078289	07/13/2007	\$1,900.00	
	0079262	07/14/2007	\$2,635.00	
	0080171	07/21/2007	\$525.00	
0080988	07/25/2007	\$150.00		
			\$21,435.00	
BEAR STEARNS-MBS	Add	Wire	06/25/2007	\$21,421.25
	Add	Wire	06/29/2007	\$5,806,013.33
				\$5,827,434.58
BEATSON D.M. INC. 120 FAIRHILL DR. WILMINGTON, DE 19808	0069903	05/14/2007	\$375.00	
	0071331	05/23/2007	\$250.00	
	0073344	06/14/2007	\$5,040.00	
	0074418	06/14/2007	\$420.00	
	0077263	06/26/2007	\$420.00	
	0079263	07/14/2007	\$420.00	
	0080172	07/21/2007	\$840.00	
	0080990	07/25/2007	\$2,940.00	
			\$10,705.00	
BILL CAMPBELL APPRAISALS 7645 W ACOMA DR PEORIA, AZ 85381	0069323	05/14/2007	\$1,035.00	
	0069911	05/14/2007	\$345.00	
	0071339	05/23/2007	\$345.00	
	0072357	05/23/2007	\$345.00	
	0077271	06/26/2007	\$690.00	
	0078300	07/13/2007	\$345.00	
	0079269	07/14/2007	\$3,815.00	
	0080177	07/21/2007	\$485.00	
	0080999	07/25/2007	\$965.00	
			\$8,370.00	

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Claimant	Check Number	Check Date	Check Amount
BOZEMAN APPRAISAL SERVICES INC P.O. BOX 3087 GAINESVILLE, GA 30503	0069920	05/14/2007	\$475.00
	0070687	05/15/2007	\$1,300.00
	0071347	05/23/2007	\$250.00
	0073363	06/14/2007	\$3,225.00
	0074424	06/14/2007	\$1,450.00
	0076303	06/25/2007	\$2,195.00
	0077283	06/26/2007	\$860.00
	0079276	07/14/2007	\$725.00
	0080185	07/21/2007	\$925.00
			\$11,405.00
BRENNAN COLANGELO APPRAISALS 319 E JIMMIE LEEDS ROAD SUITE 225 GALLOWAY, NJ 08205	0069922	05/14/2007	\$1,300.00
	0070689	05/15/2007	\$1,600.00
	0071353	05/23/2007	\$2,200.00
	0072368	05/23/2007	\$1,720.00
	0073365	06/14/2007	\$3,325.00
	0074427	06/14/2007	\$1,400.00
	0076306	06/25/2007	\$2,025.00
	0077286	06/26/2007	\$1,770.00
	0078310	07/13/2007	\$1,000.00
	0079278	07/14/2007	\$475.00
	0080187	07/21/2007	\$1,225.00
0081005	07/25/2007	\$1,325.00	
			\$19,365.00
BREWSTER APPRAISAL 613 E BERKSDALE DR MOBILE, AL 36606	0069504	05/14/2007	\$1,500.00
	0070250	05/14/2007	\$700.00
	0071724	05/23/2007	\$1,500.00
	0072710	05/23/2007	\$820.00
	0073760	06/14/2007	\$750.00
	0076649	06/25/2007	\$1,120.00
	0077642	06/26/2007	\$1,100.00
	0078639	07/13/2007	\$750.00
	0080434	07/21/2007	\$1,100.00
			\$9,340.00
BRIDGEPORT APPRAISAL,LLC 18915 142 AVE SUITE 130 WOODINVILLE, WA 98072	0069924	05/14/2007	\$1,025.00
	0071355	05/23/2007	\$425.00
	0073366	06/14/2007	\$1,500.00
	0074429	06/14/2007	\$1,175.00
	0076308	06/25/2007	\$975.00
	0077288	06/26/2007	\$200.00
	0078313	07/13/2007	\$1,687.00
	0079280	07/14/2007	\$775.00
			\$7,762.00

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BROWN APPRAISALS 5325 BELFERN DR BELLINGHAM, WA 98226	0069527	05/14/2007	\$430.00
	0070286	05/14/2007	\$965.00
	0071767	05/23/2007	\$1,420.00
	0072743	05/23/2007	\$965.00
	0073804	06/14/2007	\$785.00
	0074800	06/14/2007	\$710.00
	0076686	06/25/2007	\$430.00
	0077689	06/26/2007	\$710.00
	0078676	07/13/2007	\$2,030.00
	0079654	07/14/2007	\$355.00
	0080469	07/21/2007	\$355.00
	0081357	07/25/2007	\$355.00
BRUNSM & ASSOCIATES 9766 19 ST # 220 ALTA LOMA, CA 91737	0069926	05/14/2007	\$1,500.00
	0070690	05/15/2007	\$1,125.00
	0071359	05/23/2007	\$1,575.00
	0072373	05/23/2007	\$750.00
	0073370	06/14/2007	\$1,450.00
	0074432	06/14/2007	\$700.00
	0076312	06/25/2007	\$1,075.00
	0077292	06/26/2007	\$1,900.00
	0078316	07/13/2007	\$625.00
	0079283	07/14/2007	\$1,600.00
	0081011	07/25/2007	\$275.00
			\$12,575.00
BULLET PROOF APPRAISALS INC 17900 CASCADE COURT RIVERVIEW, MI 48195	0069736	05/14/2007	\$450.00
	0071146	05/23/2007	\$1,050.00
	0072164	05/23/2007	\$275.00
	0073134	06/14/2007	\$2,000.00
	0074217	06/14/2007	\$1,375.00
	0076087	06/25/2007	\$2,550.00
	0077072	06/26/2007	\$825.00
	0078090	07/13/2007	\$1,125.00
	0079057	07/14/2007	\$1,325.00
	0080019	07/21/2007	\$75.00
			\$11,050.00

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Claimant	Check Number	Check Date	Check Amount
BURDICK RESIDENTIAL APPRAISALS 5930 E. PIMA ST, STE 120 TUCSON, AZ 85712	0069931	05/14/2007	\$1,555.00
	0070695	05/15/2007	\$5,625.00
	0071364	05/23/2007	\$1,485.00
	0073376	06/14/2007	\$1,395.00
	0074439	06/14/2007	\$3,210.00
	0076318	06/25/2007	\$1,240.00
	0077298	06/26/2007	\$2,625.00
	0078321	07/13/2007	\$1,760.00
	0079286	07/14/2007	\$1,570.00
	0080190	07/21/2007	\$795.00
	0081019	07/25/2007	\$1,345.00
			\$22,605.00
BURNETT APPRAISAL SERVICE 1720 FAIRWAY DRIVE LEXINGTON, KY 40502	0069929	05/14/2007	\$950.00
	0070694	05/15/2007	\$750.00
	0071362	05/23/2007	\$450.00
	0072377	05/23/2007	\$225.00
	0073374	06/14/2007	\$1,400.00
	0074437	06/14/2007	\$1,000.00
	0076316	06/25/2007	\$500.00
	0078319	07/13/2007	\$850.00
	0081017	07/25/2007	\$500.00
			\$6,625.00
BURNHAM REAL ESTATE APPRAISALS 1612 VIRGINIA BEACH BLVD. SUITE 202 VIRGINIA BEACH, VA 23454	0069932	05/14/2007	\$325.00
	0071365	05/23/2007	\$1,025.00
	0072379	05/23/2007	\$975.00
	0073377	06/14/2007	\$750.00
	0074440	06/14/2007	\$725.00
	0076319	06/25/2007	\$650.00
	0078322	07/13/2007	\$1,500.00
	0079287	07/14/2007	\$1,500.00
			\$7,450.00
BURNS APPRAISAL SERVICES INC. 206 N. BROOKWOOD DR. DERBY, KS 67037	0069332	05/14/2007	\$325.00
	0069930	05/14/2007	\$975.00
	0071363	05/23/2007	\$325.00
	0072378	05/23/2007	\$575.00
	0073375	06/14/2007	\$1,300.00
	0074438	06/14/2007	\$325.00
	0076317	06/25/2007	\$650.00
	0077297	06/26/2007	\$325.00
	0078320	07/13/2007	\$325.00
	0081018	07/25/2007	\$650.00
			\$5,775.00

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C&S MARKETING 10360 PLACERVILLE RD #100 SACRAMENTO, CA 95827	0069334	05/14/2007	\$34,535.00
	0069933	05/14/2007	\$34,910.00
	0070697	05/15/2007	\$1,345.00
	0071368	05/23/2007	\$39,274.00
	0072382	05/23/2007	\$34,448.00
	0073379	06/14/2007	\$46,229.00
	0074441	06/14/2007	\$29,740.00
	0076321	06/25/2007	\$41,562.00
	0077300	06/26/2007	\$34,932.00
	0078324	07/13/2007	\$27,479.00
	0079289	07/14/2007	\$25,449.00
	0080191	07/21/2007	\$21,598.00
	0081021	07/25/2007	\$28,120.00
			\$399,621.00
CADRE GROUP, LLC 60 KATONA DR. SUITE 27 FAIRFIELD, CT 06430	0069335	05/14/2007	\$4,765.00
	0069935	05/14/2007	\$2,495.00
	0071370	05/23/2007	\$4,000.00
	0072384	05/23/2007	\$2,320.00
	0073381	06/14/2007	\$3,800.00
	0074443	06/14/2007	\$2,145.00
	0076322	06/25/2007	\$3,420.00
	0077302	06/26/2007	\$3,025.00
	0078325	07/13/2007	\$2,025.00
	0079291	07/14/2007	\$2,100.00
	0080192	07/21/2007	\$2,370.00
	0081022	07/25/2007	\$2,800.00
			\$35,265.00
CARL TAYLOR 4836 VILLAGE GREEN DR EL DORADO HILLS, CA 95762	0069940	05/14/2007	\$1,925.00
	0070703	05/15/2007	\$350.00
	0071379	05/23/2007	\$400.00
	0072394	05/23/2007	\$825.00
	0073389	06/14/2007	\$1,150.00
	0074452	06/14/2007	\$1,450.00
	0077312	06/26/2007	\$350.00
	0078336	07/13/2007	\$375.00
	0079301	07/14/2007	\$100.00
	0080198	07/21/2007	\$400.00
0081031	07/25/2007	\$1,150.00	
			\$8,475.00

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Claimant	Check Number	Check Date	Check Amount
CASCADE APPRAISAL LLC PO BOX 6187 12600 SW 38 ST # 201 BELLEVUE, WA 98006	0069338	05/14/2007	\$3,235.00
	0071381	05/23/2007	\$2,425.00
	0072396	05/23/2007	\$3,775.00
	0073391	06/14/2007	\$950.00
	0074454	06/14/2007	\$525.00
	0076330	06/25/2007	\$750.00
	0077314	06/26/2007	\$1,825.00
	0078338	07/13/2007	\$850.00
	0079303	07/14/2007	\$1,325.00
	0081033	07/25/2007	\$975.00
			\$16,635.00
CASON APPRAISAL COMPANY 45 STONERIDGE DR. SUITE 201 WAYNESBORO, VA 22980	0069941	05/14/2007	\$1,950.00
	0070704	05/15/2007	\$2,575.00
	0071380	05/23/2007	\$2,600.00
	0072395	05/23/2007	\$2,500.00
	0073390	06/14/2007	\$1,375.00
	0074453	06/14/2007	\$975.00
	0076329	06/25/2007	\$2,275.00
	0077313	06/26/2007	\$3,250.00
	0078337	07/13/2007	\$3,445.00
	0079302	07/14/2007	\$1,050.00
	0080199	07/21/2007	\$710.00
	0081032	07/25/2007	\$975.00
			\$23,680.00
CASTLE REAL ESTATE APPRAISAL S 1630 NORTH MAIN STREET #349 WALNUT CREEK, CA 94596	0069943	05/14/2007	\$400.00
	0071382	05/23/2007	\$450.00
	0072397	05/23/2007	\$2,100.00
	0073392	06/14/2007	\$750.00
	0074455	06/14/2007	\$400.00
	0076331	06/25/2007	\$1,925.00
	0077315	06/26/2007	\$1,150.00
	0078339	07/13/2007	\$900.00
	0079304	07/14/2007	\$350.00
	0080200	07/21/2007	\$200.00
			\$8,625.00

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CAUSEY APPRAISAL SERVICE 100 HACKNEY CIRCLE WILMINGTON, DE 19803	0069944	05/14/2007	\$1,500.00
	0070705	05/15/2007	\$2,700.00
	0071383	05/23/2007	\$2,300.00
	0072399	05/23/2007	\$1,020.00
	0073394	06/14/2007	\$2,700.00
	0074456	06/14/2007	\$1,500.00
	0076332	06/25/2007	\$2,325.00
	0077316	06/26/2007	\$1,050.00
	0078340	07/13/2007	\$1,725.00
	0079305	07/14/2007	\$1,650.00
	0080201	07/21/2007	\$1,675.00
	0081035	07/25/2007	\$1,200.00
CENTRAL PENN APPRAISALS INC. 24 WEST MAIN STREET SHIREMASTOWN, PA 17011	0069947	05/14/2007	\$750.00
	0070709	05/15/2007	\$600.00
	0071385	05/23/2007	\$600.00
	0072401	05/23/2007	\$1,555.00
	0073398	06/14/2007	\$2,550.00
	0074461	06/14/2007	\$560.00
	0076336	06/25/2007	\$600.00
	0077321	06/26/2007	\$700.00
	0078343	07/13/2007	\$600.00
	0079310	07/14/2007	\$500.00
	0080204	07/21/2007	\$800.00
	0081037	07/25/2007	\$1,200.00
CERTIFIED APPRAISAL INC 18985 SEA BISCUIT RUN YORBA LINDA, CA 92886	0069776	05/14/2007	\$2,825.00
	0070608	05/15/2007	\$5,375.00
	0071191	05/23/2007	\$2,800.00
	0073197	06/14/2007	\$2,925.00
	0074274	06/14/2007	\$500.00
	0076143	06/25/2007	\$2,000.00
	0077132	06/26/2007	\$1,450.00
	0078141	07/13/2007	\$2,350.00
	0080852	07/25/2007	\$550.00
			\$20,775.00

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Claimant	Check Number	Check Date	Check Amount	
CERTIFIED APPRAISAL SERVICE 97 TOLL GATE TRAIL LONG WOOD, FL 32750	0069193	05/14/2007	\$300.00	
	0069718	05/14/2007	\$900.00	
	0071121	05/23/2007	\$300.00	
	0072137	05/23/2007	\$300.00	
	0073109	06/14/2007	\$1,325.00	
	0074190	06/14/2007	\$1,200.00	
	0076062	06/25/2007	\$1,510.00	
	0077050	06/26/2007	\$850.00	
	0078067	07/13/2007	\$300.00	
	0079029	07/14/2007	\$2,775.00	
	0080002	07/21/2007	\$3,520.00	
	0080783	07/25/2007	\$5,550.00	
				\$18,830.00
	CHAN WA, IVAN P.O. BOX 23017 HONOLULU, HI 96827	0069954	05/14/2007	\$525.00
0070716		05/15/2007	\$1,500.00	
0071395		05/23/2007	\$3,252.00	
0072410		05/23/2007	\$2,475.00	
0073408		06/14/2007	\$1,650.00	
0076345		06/25/2007	\$1,824.00	
0077328		06/26/2007	\$1,050.00	
0078349		07/13/2007	\$1,455.00	
0079316		07/14/2007	\$420.00	
0081041		07/25/2007	\$2,075.00	
			\$16,226.00	
CHARLES FUCHS APPRAISALS 74 SOUTH DELREY ROAD MONTAUK, NY 11954	0069953	05/14/2007	\$3,700.00	
	0070715	05/15/2007	\$1,500.00	
	0071393	05/23/2007	\$400.00	
	0072409	05/23/2007	\$125.00	
	0073407	06/14/2007	\$1,775.00	
	0074467	06/14/2007	\$1,000.00	
	0076343	06/25/2007	\$1,050.00	
	0077326	06/26/2007	\$1,850.00	
	0079314	07/14/2007	\$1,250.00	
	0080208	07/21/2007	\$100.00	
	0081040	07/25/2007	\$475.00	
			\$13,225.00	

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CHARLES SALVA APPRAISALS INC. P.O. BOX 913 SAYVILLE, NY 11782	0069345	05/14/2007	\$1,050.00
	0069955	05/14/2007	\$1,250.00
	0071396	05/23/2007	\$850.00
	0072411	05/23/2007	\$4,650.00
	0073409	06/14/2007	\$1,400.00
	0074468	06/14/2007	\$1,900.00
	0076346	06/25/2007	\$1,775.00
	0077330	06/26/2007	\$350.00
	0078350	07/13/2007	\$450.00
	0079318	07/14/2007	\$950.00
	0081043	07/25/2007	\$650.00
			\$15,275.00
CHARLOTTE COMMUNITY APPRAISAL 9202 AVIATION BLVD STE EW2 CONCORD, NC 28027	0069952	05/14/2007	\$275.00
	0070714	05/15/2007	\$2,450.00
	0071392	05/23/2007	\$525.00
	0072408	05/23/2007	\$2,025.00
	0073405	06/14/2007	\$1,025.00
	0074466	06/14/2007	\$1,225.00
	0076342	06/25/2007	\$350.00
	0077325	06/26/2007	\$425.00
	0078348	07/13/2007	\$1,375.00
	0079313	07/14/2007	\$1,025.00
	0080207	07/21/2007	\$850.00
			\$11,550.00
CHERRY APPRAISAL COMPANY PO BOX 39074 INDIANAPOLIS, IN 46239	0069956	05/14/2007	\$1,515.00
	0070717	05/15/2007	\$825.00
	0071397	05/23/2007	\$275.00
	0072412	05/23/2007	\$550.00
	0073410	06/14/2007	\$1,700.00
	0074469	06/14/2007	\$170.00
	0076347	06/25/2007	\$275.00
	0077331	06/26/2007	\$685.00
	0078351	07/13/2007	\$825.00
	0079319	07/14/2007	\$685.00
	0080210	07/21/2007	\$500.00
	0081044	07/25/2007	\$575.00
			\$8,580.00
CHERYL B WHIRLEY INC 5610 MEHERRIN RD MEHERRIN, VA 23954	0069346	05/14/2007	\$2,075.00
	0071401	05/23/2007	\$325.00
	0073413	06/14/2007	\$6.00
	0074472	06/14/2007	\$1,050.00
	0076349	06/25/2007	\$990.00
	0077333	06/26/2007	\$750.00
	0078354	07/13/2007	\$825.00
	0079320	07/14/2007	\$725.00
			\$6,746.00

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CHESAPEAKE RESIDENTIAL APP/INC 993 INDIAN LANDING ROAD MILLERSVILLE, MD 21108	0069962	05/14/2007	\$325.00
	0070720	05/15/2007	\$325.00
	0071402	05/23/2007	\$100.00
	0072416	05/23/2007	\$650.00
	0073417	06/14/2007	\$975.00
	0074474	06/14/2007	\$1,585.00
	0077334	06/26/2007	\$975.00
	0079322	07/14/2007	\$1,200.00
	0080213	07/21/2007	\$650.00
			\$6,785.00
CITIWIDE APPRAISAL SERVICES 3 OFFICE PARK CIRCLE, STE 312 BIRMINGHAM, AL 35223	0069347	05/14/2007	\$2,150.00
	0071405	05/23/2007	\$350.00
	0072421	05/23/2007	\$700.00
	0073420	06/14/2007	\$2,420.00
	0074480	06/14/2007	\$600.00
	0076354	06/25/2007	\$970.00
	0077339	06/26/2007	\$1,100.00
	0078359	07/13/2007	\$750.00
	0079328	07/14/2007	\$350.00
	0080215	07/21/2007	\$350.00
0081051	07/25/2007	\$350.00	
			\$10,090.00
COACHELLA VALLEY APPRAISAL P.O. BOX 1173 PALM SPRINGS, CA 92263	0069350	05/14/2007	\$700.00
	0069970	05/14/2007	\$400.00
	0071412	05/23/2007	\$2,250.00
	0072426	05/23/2007	\$1,950.00
	0073426	06/14/2007	\$1,100.00
	0076358	06/25/2007	\$750.00
	0077346	06/26/2007	\$1,500.00
	0078366	07/13/2007	\$1,200.00
	0079337	07/14/2007	\$1,125.00
	0080219	07/21/2007	\$1,100.00
0081058	07/25/2007	\$1,950.00	
			\$14,025.00
COASTAL PROPERTY APPRAISAL INC 32 OFFICE PARK RD SUITE 209 HILTON HEAD ISLAND, SC 29928	0069348	05/14/2007	\$450.00
	0069969	05/14/2007	\$1,075.00
	0071411	05/23/2007	\$650.00
	0072425	05/23/2007	\$975.00
	0073425	06/14/2007	\$1,050.00
	0076357	06/25/2007	\$1,025.00
	0077345	06/26/2007	\$1,025.00
	0078365	07/13/2007	\$1,280.00
	0079335	07/14/2007	\$1,615.00
	0080218	07/21/2007	\$700.00
0081057	07/25/2007	\$325.00	
			\$10,170.00

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Homegate Settlements Services, Inc. 07-11053

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Claimant	Check Number	Check Date	Check Amount
COFFAY APPRAISAL COMPANY PO BOX 9800 TOWSON, MD 21284	0069971	05/14/2007	\$650.00
	0070725	05/15/2007	\$975.00
	0071413	05/23/2007	\$325.00
	0072427	05/23/2007	\$50.00
	0073427	06/14/2007	\$1,300.00
	0074482	06/14/2007	\$1,625.00
	0076359	06/25/2007	\$1,185.00
	0077348	06/26/2007	\$1,050.00
	0078367	07/13/2007	\$1,150.00
	0079338	07/14/2007	\$1,300.00
	0080220	07/21/2007	\$650.00
	0081059	07/25/2007	\$975.00
COLAZZO APPRAISAL, INC. 5 ARUNDEL ROAD WAYNE, NJ 07470	0069972	05/14/2007	\$775.00
	0070726	05/15/2007	\$475.00
	0071416	05/23/2007	\$3,675.00
	0072428	05/23/2007	\$3,150.00
	0073428	06/14/2007	\$3,115.00
	0074483	06/14/2007	\$2,625.00
	0076361	06/25/2007	\$4,575.00
	0077349	06/26/2007	\$3,450.00
	0078368	07/13/2007	\$2,000.00
	0079339	07/14/2007	\$1,100.00
	0080221	07/21/2007	\$2,550.00
	0081061	07/25/2007	\$725.00
COLLIER-LEE APPRAISAL, INC 2827 47TH STREET SW NAPLES, FL 34116	0069973	05/14/2007	\$1,600.00
	0070727	05/15/2007	\$600.00
	0071418	05/23/2007	\$350.00
	0072431	05/23/2007	\$750.00
	0073432	06/14/2007	\$700.00
	0074486	06/14/2007	\$300.00
	0076362	06/25/2007	\$425.00
	0077351	06/26/2007	\$275.00
	0078372	07/13/2007	\$1,250.00
	0079342	07/14/2007	\$300.00
	0080222	07/21/2007	\$300.00
	0081062	07/25/2007	\$1,400.00

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Claimant	Check Number	Check Date	Check Amount
CONNOR GROUP 3330 DERRY STREET HARRISBURG, PA 17111	0069981	05/14/2007	\$1,250.00
	0070730	05/15/2007	\$600.00
	0071424	05/23/2007	\$1,595.00
	0072435	05/23/2007	\$695.00
	0073438	06/14/2007	\$1,465.00
	0074491	06/14/2007	\$1,550.00
	0076367	06/25/2007	\$2,035.00
	0077356	06/26/2007	\$1,420.00
	0078376	07/13/2007	\$1,705.00
	0079348	07/14/2007	\$1,070.00
	0080227	07/21/2007	\$350.00
	0081065	07/25/2007	\$800.00
CONVERSE & CONVERSE APPRAISALS 1882 ALANOE PL HONOLULU, HI 96819	0071423	05/23/2007	\$625.00
	0073437	06/14/2007	\$2,250.00
	0074490	06/14/2007	\$1,125.00
	0079347	07/14/2007	\$2,300.00
	0080226	07/21/2007	\$1,200.00
	0081064	07/25/2007	\$2,525.00
			\$10,025.00
COYLE & COYLE, INC. 32 SOUTH MAIN STREET NEW CITY, NY 10956	0069990	05/14/2007	\$1,125.00
	0070734	05/15/2007	\$2,550.00
	0071430	05/23/2007	\$3,100.00
	0072437	05/23/2007	\$1,925.00
	0073445	06/14/2007	\$1,650.00
	0074498	06/14/2007	\$650.00
	0076373	06/25/2007	\$1,300.00
	0077362	06/26/2007	\$550.00
	0078381	07/13/2007	\$900.00
	0081070	07/25/2007	\$250.00
			\$14,000.00
CURTIS INSLEY PO BOX 6413 SAN PEDRO, CA 90734	0069362	05/14/2007	\$1,475.00
	0069995	05/14/2007	\$750.00
	0071437	05/23/2007	\$1,000.00
	0072441	05/23/2007	\$400.00
	0073451	06/14/2007	\$900.00
	0074503	06/14/2007	\$350.00
	0077367	06/26/2007	\$750.00
	0078386	07/13/2007	\$750.00
	0079353	07/14/2007	\$400.00
	0080235	07/21/2007	\$1,350.00
			\$8,125.00

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CUSACK & ASSOCIATES, INC. 89 HANCOCK ST., SUITE 102 BRAintree, MA 02184	0069996	05/14/2007	\$725.00
	0070736	05/15/2007	\$550.00
	0071438	05/23/2007	\$550.00
	0073452	06/14/2007	\$3,095.00
	0076379	06/25/2007	\$275.00
	0077368	06/26/2007	\$275.00
	0078387	07/13/2007	\$1,450.00
	0079354	07/14/2007	\$600.00
	0080237	07/21/2007	\$275.00
	0081078	07/25/2007	\$275.00
			\$8,070.00
D A BOLHUIS & ASSOCIATES 15420 SW EMERALD ST BEAVERTON, OR 97007	0069367	05/14/2007	\$1,125.00
	0070003	05/14/2007	\$425.00
	0071450	05/23/2007	\$1,275.00
	0072447	05/23/2007	\$1,875.00
	0073464	06/14/2007	\$2,150.00
	0074514	06/14/2007	\$425.00
	0076386	06/25/2007	\$425.00
	0077376	06/26/2007	\$75.00
	0078395	07/13/2007	\$425.00
	0079360	07/14/2007	\$1,225.00
0080242	07/21/2007	\$425.00	
			\$9,850.00
D M VALUATION, INC. 15195 FARMINGTON RD # A-6 LAVONIA, MI 48154	0070027	05/14/2007	\$75.00
	0070751	05/15/2007	\$1,750.00
	0071476	05/23/2007	\$1,325.00
	0072473	05/23/2007	\$325.00
	0073486	06/14/2007	\$650.00
	0074534	06/14/2007	\$75.00
	0076409	06/25/2007	\$350.00
	0077403	06/26/2007	\$150.00
	0077982	07/09/2007	\$500.00
	0078417	07/13/2007	\$325.00
	0079384	07/14/2007	\$400.00
	0080261	07/21/2007	\$350.00
0081105	07/25/2007	\$325.00	
			\$6,600.00

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D. J. GRAEFF & ASSOCIATES, LLC 5622 GINGER TREE LANE TOLEDO, OH 43623	0070025	05/14/2007	\$550.00
	0070748	05/15/2007	\$275.00
	0071472	05/23/2007	\$775.00
	0072469	05/23/2007	\$275.00
	0073483	06/14/2007	\$950.00
	0074530	06/14/2007	\$910.00
	0076405	06/25/2007	\$600.00
	0077399	06/26/2007	\$275.00
	0078414	07/13/2007	\$225.00
	0079381	07/14/2007	\$150.00
	0080257	07/21/2007	\$125.00
	0081103	07/25/2007	\$550.00
			\$5,660.00
D.C.O. APPRAISAL SERVICES INC. 4120 BEACH DRIVE CHESAPEAKE BEACH, MD 20732	0070012	05/14/2007	\$1,100.00
	0070743	05/15/2007	\$1,025.00
	0071460	05/23/2007	\$600.00
	0072456	05/23/2007	\$250.00
	0073473	06/14/2007	\$1,050.00
	0076392	06/25/2007	\$250.00
	0078404	07/13/2007	\$725.00
	0080251	07/21/2007	\$400.00
	0081090	07/25/2007	\$1,150.00
			\$6,550.00
DAKOTA APPRAISALS 6513 W. WESTMINSTER DRIVE SIOUX FALLS, SD 57106	0069365	05/14/2007	\$350.00
	0069999	05/14/2007	\$350.00
	0071440	05/23/2007	\$1,125.00
	0072442	05/23/2007	\$350.00
	0073455	06/14/2007	\$2,125.00
	0074506	06/14/2007	\$75.00
	0076381	06/25/2007	\$350.00
	0077369	06/26/2007	\$1,350.00
	0078390	07/13/2007	\$350.00
	0079356	07/14/2007	\$350.00
	0081079	07/25/2007	\$500.00
			\$7,275.00
DALLAS REAL ESTATE SERVICES 1753 N. COLLEGE AVE FAYETTEVILLE, AR 72703-2606	0069366	05/14/2007	\$375.00
	0071443	05/23/2007	\$1,200.00
	0072443	05/23/2007	\$825.00
	0073456	06/14/2007	\$550.00
	0074507	06/14/2007	\$375.00
	0076382	06/25/2007	\$375.00
	0077370	06/26/2007	\$375.00
	0078391	07/13/2007	\$1,500.00
	0080239	07/21/2007	\$375.00
			\$5,950.00

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Claimant	Check Number	Check Date	Check Amount
DAVID GRAVES PO BOX 9147 JACKSON, TN 38314	0070005	05/14/2007	\$1,675.00
	0070740	05/15/2007	\$1,950.00
	0071453	05/23/2007	\$1,775.00
	0072449	05/23/2007	\$1,575.00
	0073468	06/14/2007	\$1,400.00
	0074516	06/14/2007	\$2,050.00
	0076388	06/25/2007	\$1,975.00
	0077378	06/26/2007	\$3,125.00
	0078396	07/13/2007	\$1,225.00
	0079362	07/14/2007	\$3,100.00
	0080245	07/21/2007	\$2,250.00
	0081085	07/25/2007	\$3,550.00
DAVID KELLOGG & ASSOCIATES 210 PRINZ DR. SAN ANTONIO, TX 78213	0069368	05/14/2007	\$735.00
	0070006	05/14/2007	\$310.00
	0071456	05/23/2007	\$945.00
	0072451	05/23/2007	\$75.00
	0073469	06/14/2007	\$1,070.00
	0076389	06/25/2007	\$1,040.00
	0077379	06/26/2007	\$620.00
	0078397	07/13/2007	\$310.00
	0079365	07/14/2007	\$435.00
	0081086	07/25/2007	\$1,070.00
			\$6,610.00
DAVID R HAWLEY 15389 HEMLOCK PT RD CHAGRIN FALLS, OH 44022	0069730	05/14/2007	\$300.00
	0070603	05/15/2007	\$1,450.00
	0071140	05/23/2007	\$825.00
	0072156	05/23/2007	\$850.00
	0073128	06/14/2007	\$1,475.00
	0074213	06/14/2007	\$275.00
	0076082	06/25/2007	\$575.00
	0077071	06/26/2007	\$300.00
	0078086	07/13/2007	\$925.00
	0079050	07/14/2007	\$825.00
	0080798	07/25/2007	\$875.00
			\$8,675.00

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Claimant	Check Number	Check Date	Check Amount
DEA APPRAISALS 10906 CARIBOU LANE ORLAND PARK, IL 60467	0070014	05/14/2007	\$2,925.00
	0070744	05/15/2007	\$2,350.00
	0071461	05/23/2007	\$1,325.00
	0072457	05/23/2007	\$3,750.00
	0073474	06/14/2007	\$3,575.00
	0074522	06/14/2007	\$1,600.00
	0076393	06/25/2007	\$2,150.00
	0077386	06/26/2007	\$3,650.00
	0078405	07/13/2007	\$2,000.00
	0079371	07/14/2007	\$2,450.00
	0080252	07/21/2007	\$2,200.00
	0081091	07/25/2007	\$1,250.00
DEBORD APPRAISAL SERVICES 1205 JOHNSON FERRY RD # 139-144 MARIETTA, GA 30068	0069371	05/14/2007	\$550.00
	0070017	05/14/2007	\$1,075.00
	0071462	05/23/2007	\$1,600.00
	0073475	06/14/2007	\$325.00
	0074523	06/14/2007	\$825.00
	0076394	06/25/2007	\$800.00
	0077388	06/26/2007	\$535.00
	0078407	07/13/2007	\$500.00
	0079373	07/14/2007	\$300.00
	0080253	07/21/2007	\$250.00
	0081092	07/25/2007	\$725.00
			\$7,485.00
DENNIS ASKINS PO BOX 122286 FORT WORTH, FL 76121	0069754	05/14/2007	\$2,170.00
	0071169	05/23/2007	\$3,445.00
	0072189	05/23/2007	\$1,156.00
	0073165	06/14/2007	\$1,890.00
	0076114	06/25/2007	\$310.00
	0079090	07/14/2007	\$560.00
			\$9,531.00
DESERT APPRAISALS LLC 6295 MCLEOD DR # 18 LAS VEGAS, NV 891204434	0069233	05/14/2007	\$350.00
	0072207	05/23/2007	\$1,310.00
	0073186	06/14/2007	\$1,050.00
	0074263	06/14/2007	\$350.00
	0076133	06/25/2007	\$350.00
	0077123	06/26/2007	\$700.00
	0078132	07/13/2007	\$350.00
	0079107	07/14/2007	\$350.00
	0080050	07/21/2007	\$700.00
			\$5,510.00

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Claimant	Check Number	Check Date	Check Amount
DIDON APPRAISAL SERVICE 26247 ZEPHYR AV HARBOR CITY, CA 90710	0070023	05/14/2007	\$350.00
	0070747	05/15/2007	\$700.00
	0071471	05/23/2007	\$325.00
	0072468	05/23/2007	\$350.00
	0073482	06/14/2007	\$350.00
	0074529	06/14/2007	\$700.00
	0076404	06/25/2007	\$1,225.00
	0077398	06/26/2007	\$400.00
	0078413	07/13/2007	\$350.00
	0079380	07/14/2007	\$625.00
	0081100	07/25/2007	\$400.00
			\$5,775.00
DIRECT APPRAISALS 4270 GREEN BRIAR LANE WESTON, FL 33331	0069198	05/14/2007	\$600.00
	0071125	05/23/2007	\$3,025.00
	0072142	05/23/2007	\$1,950.00
	0073114	06/14/2007	\$8,420.00
	0074197	06/14/2007	\$2,475.00
	0076071	06/25/2007	\$5,445.00
	0077055	06/26/2007	\$1,650.00
	0078074	07/13/2007	\$535.00
	0079037	07/14/2007	\$2,810.00
			\$26,910.00
DL KEARNEY REAL ESTATE APPR. P.O BOX 3666 HAMPTON PARK, MD 20791-3666	0070026	05/14/2007	\$1,195.00
	0070750	05/15/2007	\$1,100.00
	0071475	05/23/2007	\$85.00
	0072472	05/23/2007	\$350.00
	0073485	06/14/2007	\$400.00
	0074533	06/14/2007	\$425.00
	0077401	06/26/2007	\$400.00
	0079383	07/14/2007	\$625.00
	0080260	07/21/2007	\$1,100.00
	0081104	07/25/2007	\$770.00
DONALD ZIMMERMAN & ASSOCIATES 550 FRONTAGE ROAD SUITE 3805 NORTHFIELD, IL 60093	0070029	05/14/2007	\$2,025.00
	0070754	05/15/2007	\$675.00
	0071481	05/23/2007	\$1,125.00
	0072477	05/23/2007	\$2,050.00
	0073489	06/14/2007	\$650.00
	0074538	06/14/2007	\$1,200.00
	0077407	06/26/2007	\$1,375.00
	0078422	07/13/2007	\$2,475.00
	0079385	07/14/2007	\$1,125.00
	0080263	07/21/2007	\$225.00
	0081110	07/25/2007	\$2,300.00
			\$15,225.00

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Claimant	Check Number	Check Date	Check Amount
DORMAN APPRAISALS 2846 PLUMAS ARBOGA RD MARYSVILLE, CA 95901	0070030	05/14/2007	\$400.00
	0070755	05/15/2007	\$1,325.00
	0071482	05/23/2007	\$1,750.00
	0072478	05/23/2007	\$1,100.00
	0073490	06/14/2007	\$1,300.00
	0074539	06/14/2007	\$1,560.00
	0076414	06/25/2007	\$1,100.00
	0077408	06/26/2007	\$1,025.00
	0078423	07/13/2007	\$2,300.00
	0079386	07/14/2007	\$1,925.00
	0080264	07/21/2007	\$400.00
	0081111	07/25/2007	\$2,250.00
DOUGLAS APPRAISALS & HOME 800 NE TERRY RD # 110/311 VANCOUVER, WA 98685	0069249	05/14/2007	\$1,245.00
	0069789	05/14/2007	\$700.00
	0071208	05/23/2007	\$275.00
	0076161	06/25/2007	\$1,275.00
	0077144	06/26/2007	\$850.00
	0078161	07/13/2007	\$1,750.00
	0079131	07/14/2007	\$425.00
	0080071	07/21/2007	\$425.00
	0080865	07/25/2007	\$425.00
			\$7,370.00
DOW APPRAISALS 21009 STATES LN SHOREWOOD, IL 60404	0069215	05/14/2007	\$400.00
	0069741	05/14/2007	\$425.00
	0071155	05/23/2007	\$300.00
	0072174	05/23/2007	\$1,275.00
	0073147	06/14/2007	\$900.00
	0074232	06/14/2007	\$75.00
	0076099	06/25/2007	\$475.00
	0078101	07/13/2007	\$200.00
	0079070	07/14/2007	\$300.00
	0080027	07/21/2007	\$625.00
	0080818	07/25/2007	\$725.00
			\$5,700.00
DRW SERVICES LLC 3734 GYPSUM COURT SUPERIOR, CO 80027	0069381	05/14/2007	\$800.00
	0070033	05/14/2007	\$1,025.00
	0071486	05/23/2007	\$975.00
	0072484	05/23/2007	\$1,300.00
	0073497	06/14/2007	\$650.00
	0074542	06/14/2007	\$850.00
	0078426	07/13/2007	\$325.00
	0080265	07/21/2007	\$325.00
	0081115	07/25/2007	\$395.00
			\$6,645.00

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Claimant	Check Number	Check Date	Check Amount
DUNCAN APPRAISAL SERVICES 2017 DUNCAN RD KNOXVILLE, TN 37919	0070035	05/14/2007	\$650.00
	0071490	05/23/2007	\$700.00
	0072489	05/23/2007	\$675.00
	0073499	06/14/2007	\$300.00
	0074547	06/14/2007	\$650.00
	0076419	06/25/2007	\$1,975.00
	0078428	07/13/2007	\$550.00
	0079391	07/14/2007	\$1,125.00
	0080271	07/21/2007	\$350.00
	0081118	07/25/2007	\$300.00
			\$7,275.00
EAGLE ONE PROPERTY VALUATION 42111 AVENIDA ALVARADO # 2-C TEMECULA, CA 92590	0069383	05/14/2007	\$450.00
	0070037	05/14/2007	\$400.00
	0071494	05/23/2007	\$2,200.00
	0072491	05/23/2007	\$2,550.00
	0073503	06/14/2007	\$1,900.00
	0074550	06/14/2007	\$350.00
	0076424	06/25/2007	\$350.00
	0077419	06/26/2007	\$1,450.00
	0078431	07/13/2007	\$200.00
	0079395	07/14/2007	\$350.00
	0080276	07/21/2007	\$350.00
	0081122	07/25/2007	\$350.00
			\$10,900.00
EAPPRAISAL INC 215 S WADSWORTH BLVD # 220 LAKEWOOD, CO 80226	0069226	05/14/2007	\$1,075.00
	0069758	05/14/2007	\$350.00
	0071171	05/23/2007	\$1,725.00
	0072194	05/23/2007	\$750.00
	0073171	06/14/2007	\$500.00
	0076120	06/25/2007	\$325.00
	0078122	07/13/2007	\$325.00
	0079095	07/14/2007	\$850.00
	0080042	07/21/2007	\$325.00
			\$6,225.00
EAST COAST APPRAISAL SERVICE 50 COURT ST. SUITE 508 BROOKLYN, NY 11201	0070039	05/14/2007	\$4,525.00
	0070762	05/15/2007	\$3,050.00
	0071495	05/23/2007	\$5,500.00
	0072492	05/23/2007	\$10,695.00
	0073504	06/14/2007	\$4,725.00
	0074551	06/14/2007	\$2,925.00
	0076425	06/25/2007	\$8,245.00
	0077421	06/26/2007	\$4,675.00
	0078432	07/13/2007	\$1,525.00
	0079397	07/14/2007	\$2,150.00
	0080277	07/21/2007	\$1,350.00
0081123	07/25/2007	\$4,350.00	
			\$53,715.00

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AMENDED

Claimant	Check Number	Check Date	Check Amount
EDGE APPRAISAL COMPANY 7454 N. HOYNE AVE SUITE 2-N CHICAGO, IL 60645	0070040	05/14/2007	\$700.00
	0070765	05/15/2007	\$675.00
	0072493	05/23/2007	\$1,650.00
	0073507	06/14/2007	\$225.00
	0074552	06/14/2007	\$225.00
	0077423	06/26/2007	\$950.00
	0079401	07/14/2007	\$1,125.00
	0081126	07/25/2007	\$225.00
			\$5,775.00
EDWARDS APPRAISAL SERVICES LLC 1101 E RED BUD DR KNOXVILLE, TN 37920	0070235	05/14/2007	\$200.00
	0070878	05/15/2007	\$300.00
	0072694	05/23/2007	\$300.00
	0073742	06/14/2007	\$750.00
	0074747	06/14/2007	\$1,350.00
	0076634	06/25/2007	\$600.00
	0077627	06/26/2007	\$900.00
	0078621	07/13/2007	\$1,100.00
	0079594	07/14/2007	\$825.00
	0080423	07/21/2007	\$1,200.00
0081304	07/25/2007	\$350.00	
			\$7,875.00
EJ APPRAISAL SERVICE PO BOX 546 MISHAWAKA, IN 46546	0069385	05/14/2007	\$2,430.00
	0070042	05/14/2007	\$1,160.00
	0071499	05/23/2007	\$1,765.00
	0072494	05/23/2007	\$1,200.00
	0073508	06/14/2007	\$2,245.00
	0074554	06/14/2007	\$1,340.00
	0076428	06/25/2007	\$1,580.00
	0077424	06/26/2007	\$545.00
	0078433	07/13/2007	\$1,135.00
	0079404	07/14/2007	\$1,500.00
	0080278	07/21/2007	\$535.00
	0081128	07/25/2007	\$685.00
			\$16,120.00
ELECTRONIC APPRAISAL SOLOT INC 2436 PROFESSIONAL WAY #300 ROSEVILLE, CA 95661	0070043	05/14/2007	\$2,688.00
	0070768	05/15/2007	\$3,365.00
	0071500	05/23/2007	\$3,575.00
	0072497	05/23/2007	\$3,370.00
	0073511	06/14/2007	\$3,090.00
	0074555	06/14/2007	\$2,070.00
	0076431	06/25/2007	\$2,070.00
	0077426	06/26/2007	\$2,720.00
	0078435	07/13/2007	\$375.00
	0079406	07/14/2007	\$2,975.00
	0080280	07/21/2007	\$1,925.00
	0081130	07/25/2007	\$2,575.00
			\$30,798.00

Statement of Financial Affairs - Exhibit 3b
Homegate Settlements Services, Inc. 07-11053

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Claimant	Check Number	Check Date	Check Amount
ELITE APPRAISAL 23311 DEL MONTE DR # 112 VALENCIA, CA 91355	0069774	05/14/2007	\$400.00
	0071188	05/23/2007	\$350.00
	0072214	05/23/2007	\$750.00
	0073190	06/14/2007	\$400.00
	0074271	06/14/2007	\$400.00
	0076140	06/25/2007	\$800.00
	0078137	07/13/2007	\$750.00
	0079113	07/14/2007	\$400.00
	0080053	07/21/2007	\$950.00
	0080848	07/25/2007	\$400.00
			\$5,600.00
ELITE APPRAISAL CENTER, LLC 417 W TALCOTT ROAD PARK RIDGE, IL 60068	0070044	05/14/2007	\$4,850.00
	0070769	05/15/2007	\$4,925.00
	0071501	05/23/2007	\$4,575.00
	0072499	05/23/2007	\$3,400.00
	0073513	06/14/2007	\$4,050.00
	0074556	06/14/2007	\$3,425.00
	0076433	06/25/2007	\$3,575.00
	0077428	06/26/2007	\$3,175.00
	0078436	07/13/2007	\$2,600.00
	0079407	07/14/2007	\$2,075.00
	0080281	07/21/2007	\$525.00
	0081132	07/25/2007	\$2,500.00
ELITE APPRAISALS, INC. 702 57TH ST. KENOSHA, WI 53140	0070046	05/14/2007	\$975.00
	0070770	05/15/2007	\$1,450.00
	0072501	05/23/2007	\$325.00
	0073516	06/14/2007	\$950.00
	0074558	06/14/2007	\$500.00
	0076434	06/25/2007	\$650.00
	0078438	07/13/2007	\$1,125.00
	0079408	07/14/2007	\$975.00
	0080282	07/21/2007	\$250.00
	0081133	07/25/2007	\$500.00
			\$7,700.00
EQUITY APPRAISERS INC 9121 NORTH MILITARY TRAIL SUITE 214 PALM BEACH GARDENS, FL 33410	0070055	05/14/2007	\$300.00
	0070774	05/15/2007	\$300.00
	0071510	05/23/2007	\$600.00
	0072509	05/23/2007	\$300.00
	0073524	06/14/2007	\$650.00
	0074564	06/14/2007	\$775.00
	0076443	06/25/2007	\$300.00
	0077435	06/26/2007	\$2,870.00
	0078444	07/13/2007	\$1,045.00
	0080290	07/21/2007	\$300.00
	0081139	07/25/2007	\$300.00
			\$7,740.00

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Homegate Settlements Services, Inc. 07-11053

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Claimant	Check Number	Check Date	Check Amount
EUGENE ULRICH 316 METZ RD SEASIDE, CA 93955	0069665	05/14/2007	\$950.00
	0072038	05/23/2007	\$800.00
	0075069	06/14/2007	\$1,200.00
	0077940	06/26/2007	\$750.00
	0078924	07/13/2007	\$750.00
	0079919	07/14/2007	\$850.00
	0080672	07/21/2007	\$750.00
			\$6,050.00
EXECUTIVE APPRAISAL SVCS LLC 204 EMMET ST WATERTOWN, WI 53094	0069211	05/14/2007	\$575.00
	0069737	05/14/2007	\$325.00
	0071149	05/23/2007	\$550.00
	0072168	05/23/2007	\$725.00
	0073140	06/14/2007	\$875.00
	0074223	06/14/2007	\$325.00
	0076091	06/25/2007	\$575.00
	0077078	06/26/2007	\$1,200.00
	0079063	07/14/2007	\$575.00
	0080024	07/21/2007	\$325.00
0080811	07/25/2007	\$575.00	
			\$6,625.00
EXPRESS APPRAISAL SERVICES 19451 JAMES CREEK COURT BROOKEVILLE, MD 20833	0070060	05/14/2007	\$650.00
	0070775	05/15/2007	\$325.00
	0071517	05/23/2007	\$325.00
	0072514	05/23/2007	\$2,650.00
	0073530	06/14/2007	\$650.00
	0074568	06/14/2007	\$325.00
	0076451	06/25/2007	\$325.00
	0077439	06/26/2007	\$650.00
	0079417	07/14/2007	\$1,625.00
	0080293	07/21/2007	\$325.00
0081140	07/25/2007	\$325.00	
			\$8,175.00
FATZER APPRAISAL SERVICES INC 725 30 ST # 202 SACRAMENTO, CA 95816	0069395	05/14/2007	\$1,425.00
	0071519	05/23/2007	\$1,700.00
	0073534	06/14/2007	\$350.00
	0074571	06/14/2007	\$350.00
	0076454	06/25/2007	\$350.00
	0078450	07/13/2007	\$350.00
0079419	07/14/2007	\$1,100.00	
			\$5,625.00

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Homegate Settlements Services, Inc. 07-11053

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Claimant	Check Number	Check Date	Check Amount
FELDTMAN APPRAISAL 855TROSTER RD # 102-354 TUMWATER, WA 98512	0069396	05/14/2007	\$150.00
	0069397	05/14/2007	\$150.00
	0070064	05/14/2007	\$460.00
	0070065	05/14/2007	\$410.00
	0070066	05/14/2007	\$75.00
	0070067	05/14/2007	\$425.00
	0071521	05/23/2007	\$425.00
	0071522	05/23/2007	\$410.00
	0071523	05/23/2007	\$410.00
	0072516	05/23/2007	\$410.00
	0072517	05/23/2007	\$460.00
	0072518	05/23/2007	\$410.00
	0072519	05/23/2007	\$410.00
	0073535	06/14/2007	\$410.00
	0073536	06/14/2007	\$410.00
	0076456	06/25/2007	\$460.00
	0076457	06/25/2007	\$75.00
	0077443	06/26/2007	\$410.00
	0077444	06/26/2007	\$460.00
	0078451	07/13/2007	\$150.00
	0078452	07/13/2007	\$275.00
	0079421	07/14/2007	\$150.00
	0080296	07/21/2007	\$150.00
	0080297	07/21/2007	\$150.00
	0080298	07/21/2007	\$410.00
	0080299	07/21/2007	\$150.00
	0080300	07/21/2007	\$410.00
	0081145	07/25/2007	\$410.00
	0081146	07/25/2007	\$75.00
FIRST CHOICE APPRAISALS INC. PO BOX 2048 BEAVERTON, OR 97075	0069398	05/14/2007	\$1,275.00
	0070069	05/14/2007	\$425.00
	0071524	05/23/2007	\$1,750.00
	0072520	05/23/2007	\$1,275.00
	0073537	06/14/2007	\$1,650.00
	0074572	06/14/2007	\$975.00
	0076460	06/25/2007	\$2,150.00
	0077446	06/26/2007	\$900.00
	0078453	07/13/2007	\$575.00
	0079422	07/14/2007	\$950.00
0081147	07/25/2007	\$425.00	
			\$12,350.00

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Homegate Settlements Services, Inc. 07-11053

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Claimant	Check Number	Check Date	Check Amount
FJ & ASSOCIATES, INC. 1240 N VAN BUREN ST, #207 ANAHEIM, CA 92807	0070073	05/14/2007	\$5,225.00
	0070776	05/15/2007	\$3,950.00
	0071526	05/23/2007	\$6,975.00
	0072524	05/23/2007	\$2,300.00
	0073541	06/14/2007	\$5,050.00
	0074575	06/14/2007	\$5,100.00
	0076463	06/25/2007	\$2,050.00
	0077450	06/26/2007	\$1,150.00
	0078455	07/13/2007	\$800.00
	0079427	07/14/2007	\$2,665.00
	0080304	07/21/2007	\$1,300.00
	0081151	07/25/2007	\$2,225.00
FOCUS APPRAISALS INC. 1121 E MAIN ST # 407 ST CHARLES, IL 60174	0070075	05/14/2007	\$900.00
	0070777	05/15/2007	\$925.00
	0071529	05/23/2007	\$1,500.00
	0072526	05/23/2007	\$825.00
	0073543	06/14/2007	\$2,100.00
	0074579	06/14/2007	\$1,725.00
	0076466	06/25/2007	\$925.00
	0077453	06/26/2007	\$1,600.00
	0078458	07/13/2007	\$2,125.00
	0079429	07/14/2007	\$1,925.00
0081152	07/25/2007	\$525.00	
			\$15,075.00
FORSYTHE APPRAISAL (SEATTLE) 222 E. LITTLE CANADA ROAD SUITE 175 ST PAUL, MN 55117	0070081	05/14/2007	\$950.00
	0070785	05/15/2007	\$4,500.00
	0071537	05/23/2007	\$2,125.00
	0072532	05/23/2007	\$600.00
	0073551	06/14/2007	\$3,750.00
	0074587	06/14/2007	\$425.00
	0076473	06/25/2007	\$625.00
	0077460	06/26/2007	\$3,675.00
	0078465	07/13/2007	\$1,225.00
	0079436	07/14/2007	\$1,475.00
	0081158	07/25/2007	\$2,050.00
			\$21,400.00

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Homegate Settlements Services, Inc. 07-11053

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Claimant	Check Number	Check Date	Check Amount
FORSYTHE APPRAISALS (BOSTON) 222 E. LITTLE CANADA RD #175 ST. PAUL, MN 55117	0070079	05/14/2007	\$625.00
	0070779	05/15/2007	\$525.00
	0071533	05/23/2007	\$725.00
	0072529	05/23/2007	\$1,925.00
	0073547	06/14/2007	\$2,465.00
	0074582	06/14/2007	\$1,050.00
	0076469	06/25/2007	\$250.00
	0077457	06/26/2007	\$700.00
	0078461	07/13/2007	\$1,200.00
	0081155	07/25/2007	\$600.00
			\$10,065.00
FORSYTHE APPRAISALS (NEVADA) 222 E. LITTLE CANADA SUITE 175 ST PAUL, MN 55117	0070080	05/14/2007	\$2,325.00
	0070784	05/15/2007	\$3,450.00
	0071536	05/23/2007	\$1,525.00
	0072531	05/23/2007	\$1,450.00
	0073550	06/14/2007	\$3,125.00
	0073555	06/14/2007	\$375.00
	0074586	06/14/2007	\$1,450.00
	0074591	06/14/2007	\$925.00
	0076472	06/25/2007	\$1,275.00
	0077459	06/26/2007	\$1,775.00
	0078464	07/13/2007	\$250.00
	0079435	07/14/2007	\$700.00
	0080309	07/21/2007	\$725.00
	0081157	07/25/2007	\$850.00
	0081161	07/25/2007	\$425.00
			\$20,625.00
FORSYTHE APPRAISALS (TEXAS) 222 E. LITTLE CANADA RD #175 ST PAUL, MN 55117	0070083	05/14/2007	\$310.00
	0070787	05/15/2007	\$375.00
	0071540	05/23/2007	\$1,015.00
	0072535	05/23/2007	\$1,620.00
	0073554	06/14/2007	\$5,305.00
	0074590	06/14/2007	\$685.00
	0076476	06/25/2007	\$2,080.00
	0077462	06/26/2007	\$710.00
	0078467	07/13/2007	\$2,205.00
	0079438	07/14/2007	\$960.00
	0080312	07/21/2007	\$1,030.00
	0081160	07/25/2007	\$1,480.00
			\$17,775.00

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Homegate Settlements Services, Inc. 07-11053

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Claimant	Check Number	Check Date	Check Amount
FORSYTHE APPRAISALS LLC 222 E. LITTLE CANADA RD SUITE 175 ST. PAUL, MN 55117	0069404	05/14/2007	\$2,810.00
	0070078	05/14/2007	\$2,360.00
	0071532	05/23/2007	\$4,455.00
	0072528	05/23/2007	\$3,885.00
	0073546	06/14/2007	\$5,815.00
	0074581	06/14/2007	\$5,375.00
	0076468	06/25/2007	\$2,915.00
	0077456	06/26/2007	\$2,150.00
	0078460	07/13/2007	\$2,885.00
	0079432	07/14/2007	\$3,305.00
	0080307	07/21/2007	\$4,900.00
	0081154	07/25/2007	\$2,470.00
FORSYTHE APPRAISALS, INC. 6902 222 E. LITTLE CANADA RD ST PAUL, MN 55117	0069403	05/14/2007	\$385.00
	0070077	05/14/2007	\$2,000.00
	0070778	05/15/2007	\$3,700.00
	0071531	05/23/2007	\$3,200.00
	0072527	05/23/2007	\$1,900.00
	0073545	06/14/2007	\$4,985.00
	0074580	06/14/2007	\$2,335.00
	0076467	06/25/2007	\$4,005.00
	0077455	06/26/2007	\$1,175.00
	0078459	07/13/2007	\$600.00
	0079431	07/14/2007	\$4,305.00
	0080306	07/21/2007	\$2,005.00
	0081153	07/25/2007	\$4,325.00
			\$34,920.00
FORSYTHE APPRAISALS, LLC 222 E. LITTLE CANADA RD #175 ST PAUL, MN 55117	0070082	05/14/2007	\$425.00
	0070786	05/15/2007	\$845.00
	0071538	05/23/2007	\$2,200.00
	0072533	05/23/2007	\$1,235.00
	0073552	06/14/2007	\$1,400.00
	0074588	06/14/2007	\$1,600.00
	0076474	06/25/2007	\$1,150.00
	0077461	06/26/2007	\$2,100.00
	0078466	07/13/2007	\$750.00
	0079437	07/14/2007	\$1,225.00
	0080310	07/21/2007	\$1,150.00
	0081159	07/25/2007	\$1,750.00

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Claimant	Check Number	Check Date	Check Amount
FORSYTHE APPRAISALS, LLC 222 LITTLE CANADA ROAD ST. PAUL, MN 55117	0070084	05/14/2007	\$950.00
	0070788	05/15/2007	\$725.00
	0071541	05/23/2007	\$645.00
	0072536	05/23/2007	\$400.00
	0073556	06/14/2007	\$1,625.00
	0074592	06/14/2007	\$1,575.00
	0076477	06/25/2007	\$1,425.00
	0077463	06/26/2007	\$300.00
	0078468	07/13/2007	\$675.00
	0079439	07/14/2007	\$300.00
	0080313	07/21/2007	\$1,000.00
	0081162	07/25/2007	\$1,375.00
		\$10,995.00	
FORTUNATO APPRAISALS 5717 E THOMAS RD # 8 SCOTTSDALE, AZ 85251	0069405	05/14/2007	\$485.00
	0070086	05/14/2007	\$345.00
	0071542	05/23/2007	\$1,310.00
	0073558	06/14/2007	\$520.00
	0074594	06/14/2007	\$830.00
	0076479	06/25/2007	\$995.00
	0077464	06/26/2007	\$861.00
	0078470	07/13/2007	\$1,350.00
	0079440	07/14/2007	\$1,295.00
	0080314	07/21/2007	\$690.00
0081163	07/25/2007	\$800.00	
		\$9,481.00	
FREEDOM APPRAISAL SERVICES 4454 SHADOWOOD DR MARTINEZ, GA 30907	0069408	05/14/2007	\$1,400.00
	0070094	05/14/2007	\$250.00
	0071550	05/23/2007	\$1,035.00
	0072546	05/23/2007	\$1,200.00
	0073564	06/14/2007	\$300.00
	0074601	06/14/2007	\$550.00
	0076483	06/25/2007	\$500.00
	0077467	06/26/2007	\$250.00
	0079444	07/14/2007	\$250.00
	0080319	07/21/2007	\$250.00
0081170	07/25/2007	\$250.00	
		\$6,235.00	

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Claimant	Check Number	Check Date	Check Amount
FREEDOM APPRAISALS 2145 WESTPOINT RD SE LANCASTER, OH 43130	0069407	05/14/2007	\$500.00
	0070092	05/14/2007	\$2,525.00
	0071548	05/23/2007	\$600.00
	0072544	05/23/2007	\$1,750.00
	0073562	06/14/2007	\$2,625.00
	0074599	06/14/2007	\$2,100.00
	0076482	06/25/2007	\$1,525.00
	0077466	06/26/2007	\$350.00
	0078476	07/13/2007	\$300.00
	0079443	07/14/2007	\$1,500.00
	0081168	07/25/2007	\$725.00
			\$14,500.00
FRONT DOOR APPRAISALS 3734 SUNSET MANOR KATY, TX 77450	0069443	05/14/2007	\$1,975.00
	0071596	05/23/2007	\$1,025.00
	0072592	05/23/2007	\$575.00
	0073618	06/14/2007	\$775.00
	0074639	06/14/2007	\$975.00
	0076532	06/25/2007	\$535.00
	0077522	06/26/2007	\$400.00
	0078519	07/13/2007	\$1,750.00
	0079490	07/14/2007	\$1,075.00
	0080351	07/21/2007	\$610.00
	0081212	07/25/2007	\$325.00
			\$10,020.00
GENTILUOMO APPRAISAL SVCS 2880 NARROWS RD PERRY, OH 44081	0069207	05/14/2007	\$500.00
	0069731	05/14/2007	\$1,225.00
	0071141	05/23/2007	\$875.00
	0072157	05/23/2007	\$1,450.00
	0073129	06/14/2007	\$300.00
	0074214	06/14/2007	\$500.00
	0076083	06/25/2007	\$525.00
	0078087	07/13/2007	\$200.00
	0079051	07/14/2007	\$550.00
	0080016	07/21/2007	\$775.00
	0080799	07/25/2007	\$1,025.00
			\$7,925.00
GENTRY APPRAISAL GROUP INC 13444 SUBURBAN TERRACE WINTER GARDEN, FL 34787	0070104	05/14/2007	\$2,700.00
	0070793	05/15/2007	\$2,325.00
	0071560	05/23/2007	\$850.00
	0072552	05/23/2007	\$4,270.00
	0073576	06/14/2007	\$3,050.00
	0074608	06/14/2007	\$2,470.00
	0076493	06/25/2007	\$1,740.00
	0077477	06/26/2007	\$600.00
	0081175	07/25/2007	\$75.00
			\$18,080.00

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Claimant	Check Number	Check Date	Check Amount
GERBER ASSOCIATES 606 N. STATE STREET CLARKS SUMMIT, PA 18411	0070795	05/15/2007	\$1,650.00
	0071563	05/23/2007	\$510.00
	0073578	06/14/2007	\$500.00
	0076497	06/25/2007	\$1,175.00
	0077479	06/26/2007	\$600.00
	0078489	07/13/2007	\$175.00
	0079449	07/14/2007	\$225.00
	0080327	07/21/2007	\$300.00
	0081177	07/25/2007	\$750.00
GILLILAND & ASSOCIATES 2000 MALLORY LANE SUITE 130-134 FRANKLIN, TN 37067	0070107	05/14/2007	\$3,575.00
	0070797	05/15/2007	\$5,250.00
	0071565	05/23/2007	\$2,175.00
	0072554	05/23/2007	\$2,525.00
	0073581	06/14/2007	\$6,300.00
	0074611	06/14/2007	\$2,325.00
	0076500	06/25/2007	\$2,700.00
	0077483	06/26/2007	\$3,300.00
	0078490	07/13/2007	\$1,050.00
	0079452	07/14/2007	\$1,825.00
	0080328	07/21/2007	\$1,550.00
	0081181	07/25/2007	\$3,135.00
			\$35,710.00
GORDON APPRAISAL SERVICES, INC 5120 S FLORIDA AV # 31 PO BOX 5859 LAKELAND, FL 33813	0069422	05/14/2007	\$300.00
	0070113	05/14/2007	\$75.00
	0071568	05/23/2007	\$675.00
	0073585	06/14/2007	\$425.00
	0074614	06/14/2007	\$1,100.00
	0076504	06/25/2007	\$400.00
	0077487	06/26/2007	\$300.00
	0078492	07/13/2007	\$600.00
	0079454	07/14/2007	\$700.00
	0080330	07/21/2007	\$600.00
0081186	07/25/2007	\$700.00	
			\$5,875.00
GRANT APPRAISAL, CO. 1100 HEATHER LANE CHARLOTTE, NC 28209	0070114	05/14/2007	\$900.00
	0070801	05/15/2007	\$575.00
	0071570	05/23/2007	\$550.00
	0072562	05/23/2007	\$1,150.00
	0073586	06/14/2007	\$725.00
	0076505	06/25/2007	\$925.00
	0077489	06/26/2007	\$975.00
	0078495	07/13/2007	\$325.00
	0079456	07/14/2007	\$325.00
	0080333	07/21/2007	\$650.00
0081188	07/25/2007	\$1,300.00	
			\$8,400.00

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Claimant	Check Number	Check Date	Check Amount
GREATER CLEVELAND APPRAISALS 2129 W 11 ST CLEVELAND, OH 44113	0070117	05/14/2007	\$425.00
	0071573	05/23/2007	\$1,100.00
	0072565	05/23/2007	\$975.00
	0073592	06/14/2007	\$1,325.00
	0076509	06/25/2007	\$875.00
	0077493	06/26/2007	\$300.00
	0078497	07/13/2007	\$525.00
	0079462	07/14/2007	\$500.00
	0080335	07/21/2007	\$225.00
	0081192	07/25/2007	\$525.00
			\$6,775.00
GREENTREE APPRAISAL PO BOX 63 POLSON, MT 59860	0070804	05/15/2007	\$900.00
	0071576	05/23/2007	\$750.00
	0072567	05/23/2007	\$1,050.00
	0073593	06/14/2007	\$450.00
	0074619	06/14/2007	\$875.00
	0077495	06/26/2007	\$490.00
	0078499	07/13/2007	\$350.00
	0079464	07/14/2007	\$750.00
	0080338	07/21/2007	\$450.00
	0081194	07/25/2007	\$350.00
			\$6,415.00
GREYSTONE VALUATION GROUP, INC 273 COLUMBUS AVENUE TUCKAHOE, NY 10707	0070119	05/14/2007	\$1,050.00
	0070805	05/15/2007	\$175.00
	0072571	05/23/2007	\$250.00
	0073597	06/14/2007	\$300.00
	0074620	06/14/2007	\$925.00
	0076513	06/25/2007	\$1,800.00
	0077498	06/26/2007	\$2,175.00
	0078501	07/13/2007	\$675.00
	0079466	07/14/2007	\$1,150.00
	0080339	07/21/2007	\$75.00
0081196	07/25/2007	\$575.00	
			\$9,150.00
GS & ASSOC, LLC 1601 W CENTRE AV PORTAGE, MI 49024	0070585	05/14/2007	\$1,100.00
	0071082	05/15/2007	\$825.00
	0072091	05/23/2007	\$600.00
	0073038	05/23/2007	\$750.00
	0074152	06/14/2007	\$275.00
	0075116	06/14/2007	\$250.00
	0076999	06/25/2007	\$1,050.00
	0077978	06/26/2007	\$600.00
	0078968	07/13/2007	\$250.00
	0079957	07/14/2007	\$525.00
0080715	07/21/2007	\$750.00	
0081643	07/25/2007	\$1,300.00	
			\$8,275.00

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Claimant	Check Number	Check Date	Check Amount
H.I.S. APPRAISAL SERVICES 4530 BURKETT LN LOOMIS, CA 95650	0070148	05/14/2007	\$1,450.00
	0070819	05/15/2007	\$1,925.00
	0071602	05/23/2007	\$2,375.00
	0072599	05/23/2007	\$1,620.00
	0073628	06/14/2007	\$2,575.00
	0074646	06/14/2007	\$875.00
	0076538	06/25/2007	\$1,300.00
	0077529	06/26/2007	\$2,450.00
	0078526	07/13/2007	\$800.00
	0079496	07/14/2007	\$550.00
	0080357	07/21/2007	\$350.00
	0081219	07/25/2007	\$550.00
HAMILTON APPRAISAL SERVICES 39419 305TH ST NE ARLINGTON, WA 98223	0069431	05/14/2007	\$2,850.00
	0070126	05/14/2007	\$1,475.00
	0071580	05/23/2007	\$2,570.00
	0072576	05/23/2007	\$2,445.00
	0073600	06/14/2007	\$2,750.00
	0074625	06/14/2007	\$1,475.00
	0076518	06/25/2007	\$850.00
	0077503	06/26/2007	\$575.00
	0078505	07/13/2007	\$2,750.00
	0079471	07/14/2007	\$1,275.00
	0080341	07/21/2007	\$1,175.00
	0081202	07/25/2007	\$425.00
HANSEN APPRAISAL SERVICE 1303 W 2450 S PERRY, UT 84302	0069433	05/14/2007	\$1,025.00
	0070127	05/14/2007	\$65.00
	0071581	05/23/2007	\$750.00
	0072579	05/23/2007	\$900.00
	0073603	06/14/2007	\$1,550.00
	0074627	06/14/2007	\$1,275.00
	0077505	06/26/2007	\$1,300.00
	0078507	07/13/2007	\$300.00
	0079474	07/14/2007	\$375.00
	0080342	07/21/2007	\$600.00
HANSEN APPRAISAL SERVICES LLC 30813 NE 132 AV BATTLE GROUND, WA 98604	0069434	05/14/2007	\$1,525.00
	0070128	05/14/2007	\$1,750.00
	0071582	05/23/2007	\$1,325.00
	0072580	05/23/2007	\$2,600.00
	0073604	06/14/2007	\$850.00
	0074628	06/14/2007	\$850.00
	0076519	06/25/2007	\$1,415.00
	0077506	06/26/2007	\$1,070.00
	0078508	07/13/2007	\$400.00
			\$11,785.00

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Claimant	Check Number	Check Date	Check Amount
HARPER APPRAISAL 6501 E GREEN WAY PKWY SUITE 103-549 SCOTTSDALE, AZ 85254	0069435	05/14/2007	\$1,380.00
	0070132	05/14/2007	\$1,830.00
	0071584	05/23/2007	\$2,615.00
	0072582	05/23/2007	\$1,035.00
	0074632	06/14/2007	\$1,380.00
	0076521	06/25/2007	\$1,830.00
	0077509	06/26/2007	\$760.00
	0078510	07/13/2007	\$690.00
	0079478	07/14/2007	\$1,505.00
	0080345	07/21/2007	\$1,310.00
	0081205	07/25/2007	\$620.00
			\$14,955.00
HARRIS APPRAISAL SERVICES 7000 HYE PARK DR MODESTO, CA 95356	0070130	05/14/2007	\$100.00
	0070809	05/15/2007	\$400.00
	0071583	05/23/2007	\$350.00
	0072581	05/23/2007	\$1,500.00
	0073606	06/14/2007	\$400.00
	0074629	06/14/2007	\$1,520.00
	0076520	06/25/2007	\$850.00
	0077507	06/26/2007	\$400.00
	0078509	07/13/2007	\$890.00
	0079475	07/14/2007	\$950.00
0080343	07/21/2007	\$350.00	
			\$7,710.00
HELMKAMP & SWIFT INC 2817 BAYWOOD TRAIL FORT WAYNE, IN 46845	0069441	05/14/2007	\$775.00
	0070138	05/14/2007	\$375.00
	0071589	05/23/2007	\$1,325.00
	0072589	05/23/2007	\$350.00
	0073613	06/14/2007	\$275.00
	0074635	06/14/2007	\$75.00
	0076527	06/25/2007	\$275.00
	0076528	06/25/2007	\$225.00
	0077514	06/26/2007	\$275.00
	0077515	06/26/2007	\$225.00
	0077516	06/26/2007	\$225.00
	0077517	06/26/2007	\$225.00
	0078514	07/13/2007	\$225.00
	0078515	07/13/2007	\$75.00
	0079483	07/14/2007	\$75.00
	0079484	07/14/2007	\$75.00
	0079485	07/14/2007	\$75.00
0080347	07/21/2007	\$275.00	
0080348	07/21/2007	\$275.00	
0081208	07/25/2007	\$275.00	
0081209	07/25/2007	\$275.00	
			\$6,250.00

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HERTZOG APPRAISAL SERVICE LLC 627 24 1/2 RD # G GRAND JCT., CO 81505	0070144	05/14/2007	\$1,090.00
	0070813	05/15/2007	\$350.00
	0071594	05/23/2007	\$300.00
	0072591	05/23/2007	\$650.00
	0073616	06/14/2007	\$1,300.00
	0074637	06/14/2007	\$350.00
	0076530	06/25/2007	\$775.00
	0077519	06/26/2007	\$250.00
	0078518	07/13/2007	\$775.00
	0079488	07/14/2007	\$1,100.00
	0080350	07/21/2007	\$370.00
			\$7,310.00
HIGHLAND APPRAISAL GROUP INC 360 SABLE WOOD DR ALPHARETTA, GA 30004	0069446	05/14/2007	\$1,600.00
	0071601	05/23/2007	\$1,050.00
	0072597	05/23/2007	\$1,385.00
	0073624	06/14/2007	\$525.00
	0074645	06/14/2007	\$300.00
	0076536	06/25/2007	\$1,125.00
	0077527	06/26/2007	\$850.00
	0078523	07/13/2007	\$1,075.00
	0079495	07/14/2007	\$300.00
	0080356	07/21/2007	\$370.00
	0081218	07/25/2007	\$1,100.00
			\$9,680.00
HOFER APPRAISLA SERVICE INC. 42 SCORPION CT HENDERSON, NV 89074	0070150	05/14/2007	\$350.00
	0070820	05/15/2007	\$1,850.00
	0071605	05/23/2007	\$525.00
	0072603	05/23/2007	\$1,575.00
	0073632	06/14/2007	\$350.00
	0074650	06/14/2007	\$750.00
	0076541	06/25/2007	\$400.00
	0077533	06/26/2007	\$150.00
	0078529	07/13/2007	\$800.00
	0080358	07/21/2007	\$400.00
			\$7,150.00

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HOOPER & ASSOCIATES PO BOX 125 WALDORF, MD 20604	0070153	05/14/2007	\$2,600.00
	0070822	05/15/2007	\$4,325.00
	0071608	05/23/2007	\$975.00
	0072605	05/23/2007	\$1,300.00
	0073636	06/14/2007	\$2,050.00
	0074654	06/14/2007	\$2,500.00
	0076545	06/25/2007	\$4,675.00
	0077535	06/26/2007	\$1,725.00
	0078533	07/13/2007	\$3,525.00
	0079504	07/14/2007	\$1,925.00
	0080360	07/21/2007	\$2,375.00
	0081224	07/25/2007	\$1,685.00
HUDSON APPRAISAL SERVICE 1100 IRVINE BLVD. #533 TUSTIN, CA 92780	0070825	05/15/2007	\$4,440.00
	0071611	05/23/2007	\$1,945.00
	0072609	05/23/2007	\$750.00
	0073639	06/14/2007	\$1,890.00
	0074657	06/14/2007	\$1,700.00
	0076547	06/25/2007	\$3,950.00
	0077539	06/26/2007	\$1,725.00
	0078536	07/13/2007	\$1,150.00
	0079507	07/14/2007	\$700.00
			\$18,250.00
IKE SLAUGHTER APPRAISAL SERV. 4001 COUNTRY CLUB RD SUITE H WINSTON SALEM, NC 27104	0070159	05/14/2007	\$550.00
	0070827	05/15/2007	\$825.00
	0071614	05/23/2007	\$1,450.00
	0073644	06/14/2007	\$575.00
	0076550	06/25/2007	\$275.00
	0077541	06/26/2007	\$575.00
	0078538	07/13/2007	\$900.00
	0079511	07/14/2007	\$400.00
	0080364	07/21/2007	\$1,000.00
	0081230	07/25/2007	\$275.00
			\$6,825.00
IMORTGAGE SERVICES 2570 BOYCE PLAZA ROAD BOYCE PLAZA III SUITE 210 PITTSBURGH, PA 15241	0070160	05/14/2007	\$775.00
	0070828	05/15/2007	\$2,725.00
	0071615	05/23/2007	\$3,025.00
	0072612	05/23/2007	\$2,175.00
	0073645	06/14/2007	\$4,650.00
	0074662	06/14/2007	\$3,400.00
	0076551	06/25/2007	\$1,675.00
	0077542	06/26/2007	\$1,675.00
	0078539	07/13/2007	\$3,800.00
	0079512	07/14/2007	\$7,765.00
	0080365	07/21/2007	\$4,025.00
	0081231	07/25/2007	\$8,425.00

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INDEPENDENT APPRAISAL SERVICE 639 GENTRY DRIVE LANCASTER, PA 17603	0069451	05/14/2007	\$350.00
	0070162	05/14/2007	\$350.00
	0073646	06/14/2007	\$650.00
	0074663	06/14/2007	\$1,435.00
	0076552	06/25/2007	\$335.00
	0077543	06/26/2007	\$1,140.00
	0078540	07/13/2007	\$675.00
	0079513	07/14/2007	\$760.00
			\$5,695.00
INTEGRITY APPRAISALS INC 3632 2 ST SW VERO BEACH, FL 32968	0069453	05/14/2007	\$875.00
	0070164	05/14/2007	\$300.00
	0071618	05/23/2007	\$300.00
	0072615	05/23/2007	\$1,500.00
	0073650	06/14/2007	\$1,250.00
	0074666	06/14/2007	\$650.00
	0076555	06/25/2007	\$850.00
	0078544	07/13/2007	\$1,625.00
	0079518	07/14/2007	\$1,500.00
	0080367	07/21/2007	\$300.00
0081234	07/25/2007	\$900.00	
			\$10,050.00
IRVIN COMPANY 15400 KNOLL TRAIL DR SUITE 200 DALLAS, TX 75248-3467	0069455	05/14/2007	\$930.00
	0070167	05/14/2007	\$310.00
	0071620	05/23/2007	\$1,550.00
	0072619	05/23/2007	\$1,340.00
	0073653	06/14/2007	\$620.00
	0074669	06/14/2007	\$310.00
	0076559	06/25/2007	\$310.00
	0077548	06/26/2007	\$1,565.00
	0078546	07/13/2007	\$930.00
	0081238	07/25/2007	\$310.00
			\$8,175.00
J SCOTT KINNAMON & ASSOCIATES 29350 DOGWOOD VIEW RD CORDOVA, MD 21625	0070204	05/14/2007	\$650.00
	0070854	05/15/2007	\$475.00
	0071666	05/23/2007	\$1,300.00
	0072655	05/23/2007	\$1,300.00
	0073693	06/14/2007	\$325.00
	0074711	06/14/2007	\$1,025.00
	0076600	06/25/2007	\$325.00
	0077590	06/26/2007	\$675.00
	0078577	07/13/2007	\$900.00
	0079553	07/14/2007	\$650.00
	0080389	07/21/2007	\$325.00
0081266	07/25/2007	\$650.00	
			\$8,600.00

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Claimant	Check Number	Check Date	Check Amount
J. BAILEY & COMPANY P.O. BOX 999 SOUTHAMPTON, PA 18966	0070181	05/14/2007	\$940.00
	0070836	05/15/2007	\$2,910.00
	0071636	05/23/2007	\$735.00
	0072633	05/23/2007	\$1,380.00
	0073663	06/14/2007	\$1,275.00
	0074682	06/14/2007	\$1,135.00
	0076574	06/25/2007	\$950.00
	0077561	06/26/2007	\$1,700.00
	0079531	07/14/2007	\$1,160.00
	0080376	07/21/2007	\$2,080.00
	0081246	07/25/2007	\$800.00
			\$15,065.00
J. P. ALLEN 1423 WHITEFENCE RD. BARTLETT, IL 60103	0070203	05/14/2007	\$1,775.00
	0070853	05/15/2007	\$1,800.00
	0071664	05/23/2007	\$3,200.00
	0072653	05/23/2007	\$1,275.00
	0073691	06/14/2007	\$2,525.00
	0074709	06/14/2007	\$2,775.00
	0076598	06/25/2007	\$1,775.00
	0077587	06/26/2007	\$675.00
	0078575	07/13/2007	\$2,400.00
	0079551	07/14/2007	\$2,400.00
0080387	07/21/2007	\$900.00	
	0081264	07/25/2007	\$1,275.00
			\$22,775.00
J. THOMAS LAWSON APPRASIALS 1430 BENJAMIN STREET BALTIMORE, MD 21230	0070205	05/14/2007	\$2,025.00
	0070856	05/15/2007	\$650.00
	0071668	05/23/2007	\$2,950.00
	0072658	05/23/2007	\$1,325.00
	0073694	06/14/2007	\$950.00
	0074712	06/14/2007	\$1,625.00
	0076602	06/25/2007	\$2,375.00
	0077593	06/26/2007	\$875.00
	0078579	07/13/2007	\$500.00
	0079554	07/14/2007	\$1,725.00
0080390	07/21/2007	\$1,625.00	
	0081267	07/25/2007	\$1,095.00
			\$17,720.00

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J.B. STRICKLAND ASSOCIATES 3 DIBBLE RD. OLD SAYBROOK, CT 06475	0070182	05/14/2007	\$895.00
	0070837	05/15/2007	\$2,195.00
	0071638	05/23/2007	\$75.00
	0073664	06/14/2007	\$1,455.00
	0074683	06/14/2007	\$970.00
	0076575	06/25/2007	\$1,250.00
	0077562	06/26/2007	\$75.00
	0078557	07/13/2007	\$625.00
	0079532	07/14/2007	\$595.00
	0081247	07/25/2007	\$325.00
			\$8,460.00
JAMES BROSE APPRAISALS LLC 10905 E 20 AV SPOKANE VALLEY, WA 99206	0069458	05/14/2007	\$1,250.00
	0070176	05/14/2007	\$765.00
	0071631	05/23/2007	\$925.00
	0072626	05/23/2007	\$910.00
	0073659	06/14/2007	\$505.00
	0074677	06/14/2007	\$1,975.00
	0076567	06/25/2007	\$1,155.00
	0077557	06/26/2007	\$1,255.00
	0078552	07/13/2007	\$75.00
	0080372	07/21/2007	\$675.00
0081243	07/25/2007	\$1,150.00	
			\$10,640.00
JAMES TOMMOR 505 16TH AVENUE BETHLEHEM, PA 18018	0070178	05/14/2007	\$250.00
	0070833	05/15/2007	\$900.00
	0071633	05/23/2007	\$1,525.00
	0072628	05/23/2007	\$1,500.00
	0073661	06/14/2007	\$250.00
	0074679	06/14/2007	\$250.00
	0076569	06/25/2007	\$575.00
	0077559	06/26/2007	\$900.00
	0078554	07/13/2007	\$650.00
	0079528	07/14/2007	\$2,075.00
0080374	07/21/2007	\$250.00	
			\$9,125.00

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Claimant	Check Number	Check Date	Check Amount
JAMES W. SHELTON JR. & ASSOC. 6474 CRAIN HWY # 1 PO BOX 2008 LAPLATA, MD 20646-2008	0070177	05/14/2007	\$1,420.00
	0070832	05/15/2007	\$525.00
	0071632	05/23/2007	\$1,050.00
	0072627	05/23/2007	\$650.00
	0073660	06/14/2007	\$1,725.00
	0074678	06/14/2007	\$1,200.00
	0076568	06/25/2007	\$325.00
	0077558	06/26/2007	\$1,325.00
	0078553	07/13/2007	\$1,025.00
	0079527	07/14/2007	\$1,300.00
	0080373	07/21/2007	\$650.00
	0081244	07/25/2007	\$650.00
			\$11,845.00
JDS APPRAISAL PA 129 RUE MAGNOLIA BILOXI, MS 39530	0069460	05/14/2007	\$85.00
	0071639	05/23/2007	\$2,550.00
	0074684	06/14/2007	\$3,140.00
	0076577	06/25/2007	\$350.00
	0081248	07/25/2007	\$350.00
			\$6,475.00
JEFFREY D. COLLINS 16787 BEACH BLVD # 690 HUNTINGTON BEACH, CA 92647	0069461	05/14/2007	\$100.00
	0070184	05/14/2007	\$350.00
	0071641	05/23/2007	\$625.00
	0073665	06/14/2007	\$400.00
	0074686	06/14/2007	\$750.00
	0076579	06/25/2007	\$1,700.00
	0077565	06/26/2007	\$750.00
	0078558	07/13/2007	\$600.00
	0079534	07/14/2007	\$1,300.00
			\$6,575.00
JENSEN APPRAISERS 10800 N. MILITARY TRL, STE 230 SUITE 230 PALM BEACH GARDENS, FL 33410	0070839	05/15/2007	\$600.00
	0071642	05/23/2007	\$500.00
	0073669	06/14/2007	\$925.00
	0076580	06/25/2007	\$550.00
	0077568	06/26/2007	\$1,400.00
	0078561	07/13/2007	\$700.00
	0079537	07/14/2007	\$1,500.00
			\$6,175.00
JMS APPRAISAL SERVICES 964 E BADILLO ST # 119 COVINA, CA 91724	0070190	05/14/2007	\$1,250.00
	0070843	05/15/2007	\$350.00
	0071646	05/23/2007	\$750.00
	0073677	06/14/2007	\$1,770.00
	0074694	06/14/2007	\$350.00
	0076586	06/25/2007	\$1,150.00
	0077572	06/26/2007	\$750.00
	0078566	07/13/2007	\$1,025.00
			\$7,395.00

Statement of Financial Affairs - Exhibit 3b
Homegate Settlements Services, Inc. 07-11053

AMENDED

Claimant	Check Number	Check Date	Check Amount
JOHN G. TEZZA & ASSOCIATES 301 CLEARBROOK ROAD MATTHEWS, NC 28105	0069468	05/14/2007	\$900.00
	0070198	05/14/2007	\$1,350.00
	0071657	05/23/2007	\$1,440.00
	0072649	05/23/2007	\$1,600.00
	0073688	06/14/2007	\$675.00
	0074703	06/14/2007	\$275.00
	0076593	06/25/2007	\$325.00
	0077582	06/26/2007	\$1,360.00
	0078572	07/13/2007	\$325.00
	0079549	07/14/2007	\$375.00
	0081260	07/25/2007	\$350.00
			\$8,975.00
JOHN J. ROBINSON 704 KYLE LANE AMBLER, PA 19002	0070197	05/14/2007	\$1,000.00
	0070850	05/15/2007	\$2,100.00
	0071656	05/23/2007	\$225.00
	0072648	05/23/2007	\$1,650.00
	0073687	06/14/2007	\$2,725.00
	0074702	06/14/2007	\$3,050.00
	0076592	06/25/2007	\$950.00
	0077581	06/26/2007	\$2,275.00
	0078571	07/13/2007	\$1,550.00
	0079548	07/14/2007	\$2,135.00
	0080383	07/21/2007	\$650.00
0081259	07/25/2007	\$2,250.00	
			\$20,560.00
JOSEPH W. TOOLEN JR. 8 PILLAR DR ROCKAWAY, NJ 07866	0070202	05/14/2007	\$275.00
	0070852	05/15/2007	\$550.00
	0071663	05/23/2007	\$75.00
	0072652	05/23/2007	\$1,900.00
	0073689	06/14/2007	\$275.00
	0074708	06/14/2007	\$275.00
	0076597	06/25/2007	\$1,035.00
	0077586	06/26/2007	\$350.00
	0078574	07/13/2007	\$670.00
	0080386	07/21/2007	\$275.00
	0081263	07/25/2007	\$275.00
			\$5,955.00
JR ALLEN & ASSOCIATES P O BOX 1652 LOS GATOS, CA 95031	0069472	05/14/2007	\$400.00
	0071665	05/23/2007	\$400.00
	0072654	05/23/2007	\$750.00
	0073692	06/14/2007	\$775.00
	0074710	06/14/2007	\$850.00
	0076599	06/25/2007	\$1,700.00
	0077588	06/26/2007	\$350.00
0078576	07/13/2007	\$375.00	
			\$5,600.00

Statement of Financial Affairs - Exhibit 3b
Homegate Settlements Services, Inc. 07-11053

AMENDED

Claimant	Check Number	Check Date	Check Amount
JULIE HYLAND PO BOX 40045 S PADRE IS, TX 78597	0073019	05/23/2007	\$310.00
	0074125	06/14/2007	\$485.00
	0075094	06/14/2007	\$790.00
	0076974	06/25/2007	\$1,290.00
	0077960	06/26/2007	\$440.00
	0078948	07/13/2007	\$310.00
	0080696	07/21/2007	\$310.00
	0081619	07/25/2007	\$2,200.00
			\$6,135.00
K&R APPRAISAL SERVICES 23 ANAWAN AVE 1ST FLOOR WEST ROXBURY, MA 02132	0070206	05/14/2007	\$1,220.00
	0070857	05/15/2007	\$2,150.00
	0071671	05/23/2007	\$1,495.00
	0072659	05/23/2007	\$4,385.00
	0073697	06/14/2007	\$5,275.00
	0074713	06/14/2007	\$1,275.00
	0076604	06/25/2007	\$2,825.00
	0077595	06/26/2007	\$1,650.00
	0078581	07/13/2007	\$325.00
	0079557	07/14/2007	\$2,025.00
	0080393	07/21/2007	\$450.00
	0081268	07/25/2007	\$1,475.00
			\$24,550.00
KATHLEEN MUSSER 11212 GREEN WATCH WAY NORTH POTOMAC, MD 20878	0070208	05/14/2007	\$350.00
	0073702	06/14/2007	\$1,350.00
	0074715	06/14/2007	\$350.00
	0076606	06/25/2007	\$1,520.00
	0078587	07/13/2007	\$2,170.00
	0079560	07/14/2007	\$775.00
	0081272	07/25/2007	\$1,550.00
			\$8,065.00
KATO & ASSOCIATES APPRAISAL SR 10813 REAGAN ST LOS ALAMITOS, CA 90720	0070859	05/15/2007	\$1,750.00
	0072660	05/23/2007	\$575.00
	0073701	06/14/2007	\$1,550.00
	0074714	06/14/2007	\$950.00
	0077599	06/26/2007	\$900.00
	0078586	07/13/2007	\$350.00
	0081271	07/25/2007	\$750.00
			\$6,825.00

Statement of Financial Affairs - Exhibit 3b
Homegate Settlements Services, Inc. 07-11053

AMENDED

Claimant	Check Number	Check Date	Check Amount
KEN TACKETT ASSOCIATES 14333 SAN PAOLO LN CHARLOTTE, SC 28277	0070211	05/14/2007	\$2,200.00
	0070863	05/15/2007	\$2,800.00
	0071680	05/23/2007	\$2,800.00
	0072663	05/23/2007	\$3,850.00
	0073706	06/14/2007	\$2,200.00
	0074718	06/14/2007	\$4,150.00
	0076609	06/25/2007	\$1,375.00
	0077604	06/26/2007	\$3,250.00
	0078589	07/13/2007	\$2,100.00
	0079563	07/14/2007	\$4,200.00
	0080395	07/21/2007	\$4,275.00
	0081274	07/25/2007	\$3,150.00
KENTUCKY APPRAISAL TEAM SERV 116 NORTH MAIN STREET STE 3-WILSON DEAN BUILDING NICHOLASVILLE, KY 40356	0070212	05/14/2007	\$250.00
	0070864	05/15/2007	\$1,100.00
	0071681	05/23/2007	\$625.00
	0072664	05/23/2007	\$250.00
	0073707	06/14/2007	\$1,475.00
	0074719	06/14/2007	\$925.00
	0076610	06/25/2007	\$625.00
	0077605	06/26/2007	\$550.00
	0078590	07/13/2007	\$575.00
	0079564	07/14/2007	\$1,600.00
	0081275	07/25/2007	\$350.00
			\$8,325.00
LAI REAL ESTATE LTD PO BOX 51032 SEATTLE, WA 98115	0069486	05/14/2007	\$425.00
	0070223	05/14/2007	\$575.00
	0071689	05/23/2007	\$475.00
	0072675	05/23/2007	\$1,750.00
	0073723	06/14/2007	\$850.00
	0074730	06/14/2007	\$150.00
	0076621	06/25/2007	\$625.00
	0077611	06/26/2007	\$425.00
	0078604	07/13/2007	\$425.00
	0079574	07/14/2007	\$425.00
	0080406	07/21/2007	\$150.00
0081285	07/25/2007	\$750.00	
			\$7,025.00

Statement of Financial Affairs - Exhibit 3b
Homegate Settlements Services, Inc. 07-11053

AMENDED

Claimant	Check Number	Check Date	Check Amount
LAURA M. TURNER 731 OAK DR. GREENWOOD, IN 46142	0070871	05/15/2007	\$1,650.00
	0071696	05/23/2007	\$275.00
	0072682	05/23/2007	\$1,850.00
	0073730	06/14/2007	\$325.00
	0074738	06/14/2007	\$2,025.00
	0076625	06/25/2007	\$250.00
	0079581	07/14/2007	\$925.00
	0080412	07/21/2007	\$775.00
	0081290	07/25/2007	\$600.00
			\$8,675.00
LAURITANO APPRAISAL SERVI/INC. 500 WEST MAIN STREET SUITE 208 BABYLON, NY 11702	0069488	05/14/2007	\$2,655.00
	0070226	05/14/2007	\$320.00
	0071695	05/23/2007	\$2,950.00
	0072681	05/23/2007	\$3,275.00
	0073729	06/14/2007	\$5,275.00
	0074737	06/14/2007	\$2,400.00
	0076624	06/25/2007	\$3,850.00
	0077616	06/26/2007	\$1,400.00
	0078610	07/13/2007	\$3,400.00
	0079580	07/14/2007	\$2,400.00
	0080411	07/21/2007	\$950.00
	0081289	07/25/2007	\$2,450.00
			\$31,325.00
LAWRENCE M. SALAS (VA) 5810 MOONRIDGE DRIVE RIVERSIDE, CA 92509	0069489	05/14/2007	\$800.00
	0070227	05/14/2007	\$800.00
	0071697	05/23/2007	\$75.00
	0072684	05/23/2007	\$800.00
	0073731	06/14/2007	\$800.00
	0074739	06/14/2007	\$900.00
	0076626	06/25/2007	\$100.00
	0077617	06/26/2007	\$800.00
	0078611	07/13/2007	\$400.00
	0079582	07/14/2007	\$400.00
0081291	07/25/2007	\$400.00	
		\$6,275.00	

Statement of Financial Affairs - Exhibit 3b
Homegate Settlements Services, Inc. 07-11053

AMENDED

Claimant	Check Number	Check Date	Check Amount
LEE APPRAISAL GROUP INC 14830 E OHIO AV AURORA, CO 80012	0069519	05/14/2007	\$375.00
	0070273	05/14/2007	\$350.00
	0071750	05/23/2007	\$475.00
	0072732	05/23/2007	\$1,175.00
	0073786	06/14/2007	\$1,200.00
	0074786	06/14/2007	\$675.00
	0076670	06/25/2007	\$325.00
	0077672	06/26/2007	\$325.00
	0078666	07/13/2007	\$1,050.00
	0079635	07/14/2007	\$325.00
	0080455	07/21/2007	\$700.00
	0081346	07/25/2007	\$1,025.00
LEGEND APPRAISALS 2631 CELEBRATE CT HENDERSON, NV 89074	0069490	05/14/2007	\$2,900.00
	0071700	05/23/2007	\$1,750.00
	0072687	05/23/2007	\$750.00
	0073735	06/14/2007	\$2,525.00
	0074741	06/14/2007	\$1,600.00
	0076627	06/25/2007	\$1,650.00
	0077619	06/26/2007	\$2,455.00
	0078613	07/13/2007	\$1,775.00
	0079583	07/14/2007	\$350.00
	0080415	07/21/2007	\$775.00
	0081293	07/25/2007	\$1,100.00
			\$17,630.00
LEGLAR, SCOTT, & ASSOCS APPRL PO BOX 711079 HERNDON, VA 20171	0071701	05/23/2007	\$1,825.00
	0072688	05/23/2007	\$650.00
	0073736	06/14/2007	\$1,200.00
	0076628	06/25/2007	\$750.00
	0078614	07/13/2007	\$325.00
	0079585	07/14/2007	\$700.00
	0081295	07/25/2007	\$375.00
			\$5,825.00
LENTZ APPRAISAL GROUP, INC. 1917 TRADE CENTER WAY UNIT 1 NAPLES, FL 34109	0070228	05/14/2007	\$300.00
	0070874	05/15/2007	\$650.00
	0071703	05/23/2007	\$600.00
	0073737	06/14/2007	\$1,500.00
	0074742	06/14/2007	\$300.00
	0076629	06/25/2007	\$300.00
	0077621	06/26/2007	\$325.00
	0078615	07/13/2007	\$850.00
	0079587	07/14/2007	\$1,710.00
	0080417	07/21/2007	\$1,150.00
	0081297	07/25/2007	\$3,525.00
			\$11,210.00

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Homegate Settlements Services, Inc. 07-11053

AMENDED

Claimant	Check Number	Check Date	Check Amount
LEVENS APPRAISAL FIRM 22319 STRAIN ROAD MANDEVILLE, LA 70471	0070229	05/14/2007	\$475.00
	0070875	05/15/2007	\$1,750.00
	0071704	05/23/2007	\$1,775.00
	0072689	05/23/2007	\$750.00
	0073738	06/14/2007	\$750.00
	0077622	06/26/2007	\$375.00
	0079589	07/14/2007	\$325.00
	0081300	07/25/2007	\$375.00
			\$6,575.00
LIBERTY APPRAISALS 826 N MAPLETON AVE OAK PARK, IL 60302	0070232	05/14/2007	\$2,275.00
	0070876	05/15/2007	\$2,050.00
	0071706	05/23/2007	\$2,465.00
	0072692	05/23/2007	\$2,450.00
	0073739	06/14/2007	\$2,925.00
	0074743	06/14/2007	\$1,300.00
	0076631	06/25/2007	\$1,625.00
	0077624	06/26/2007	\$1,075.00
	0078619	07/13/2007	\$975.00
	0079591	07/14/2007	\$1,600.00
	0080420	07/21/2007	\$500.00
0081301	07/25/2007	\$1,325.00	
			\$20,565.00
LINDA D. STOCKTON 504 W. ORCHARD LN. GREENWOOD, IN 46142	0070236	05/14/2007	\$825.00
	0070879	05/15/2007	\$1,625.00
	0071707	05/23/2007	\$2,410.00
	0073743	06/14/2007	\$4,470.00
	0074748	06/14/2007	\$1,475.00
	0076635	06/25/2007	\$1,750.00
	0077628	06/26/2007	\$275.00
	0078622	07/13/2007	\$1,475.00
	0079595	07/14/2007	\$2,245.00
	0080424	07/21/2007	\$550.00
	0081305	07/25/2007	\$1,150.00
			\$18,250.00
LINDA PLATZ 2006 W 51 ST ERIE, PA 16509	0070366	05/14/2007	\$275.00
	0070953	05/15/2007	\$560.00
	0071846	05/23/2007	\$985.00
	0073886	06/14/2007	\$935.00
	0074884	06/14/2007	\$935.00
	0076767	06/25/2007	\$1,685.00
	0077769	06/26/2007	\$825.00
	0078759	07/13/2007	\$450.00
	0079741	07/14/2007	\$760.00
	0080532	07/21/2007	\$350.00
	0081421	07/25/2007	\$855.00
			\$8,615.00

Statement of Financial Affairs - Exhibit 3b
Homegate Settlements Services, Inc. 07-11053

AMENDED

Claimant	Check Number	Check Date	Check Amount
LINDSAY APPRAISAL SERVICE 1436 ARROWHEAD DRIVE MAUMEE, OH 43537	0070234	05/14/2007	\$1,650.00
	0070877	05/15/2007	\$900.00
	0073741	06/14/2007	\$275.00
	0074746	06/14/2007	\$875.00
	0076633	06/25/2007	\$1,150.00
	0077626	06/26/2007	\$550.00
	0078620	07/13/2007	\$350.00
	0079593	07/14/2007	\$85.00
	0080422	07/21/2007	\$550.00
	0081303	07/25/2007	\$1,060.00
			\$7,445.00
LONG APPRAISAL SERVICES 1631 EMERALD COURT ROBINS, IA 52328	0069495	05/14/2007	\$1,000.00
	0070237	05/14/2007	\$375.00
	0071710	05/23/2007	\$1,450.00
	0072696	05/23/2007	\$250.00
	0073747	06/14/2007	\$1,400.00
	0074751	06/14/2007	\$1,885.00
	0076637	06/25/2007	\$2,000.00
	0077631	06/26/2007	\$1,500.00
	0078625	07/13/2007	\$300.00
	0079598	07/14/2007	\$2,730.00
	0080426	07/21/2007	\$1,000.00
	0081307	07/25/2007	\$300.00
LORA CROCKER 3800 CIRCLE DR AUBURN, IL 62615	0069496	05/14/2007	\$2,050.00
	0070238	05/14/2007	\$2,650.00
	0071711	05/23/2007	\$1,950.00
	0072697	05/23/2007	\$775.00
	0076638	06/25/2007	\$350.00
	0077632	06/26/2007	\$1,350.00
	0077999	07/11/2007	\$2,350.00
	0078626	07/13/2007	\$950.00
	0079599	07/14/2007	\$1,050.00
	0080427	07/21/2007	\$1,775.00
	0081308	07/25/2007	\$1,300.00
			\$16,550.00
M.H. ALBERT & ASSOCIATES 6169 UPPER YORK ROAD NEW HOPE, PA 18938	0070903	05/15/2007	\$300.00
	0071760	05/23/2007	\$300.00
	0072738	05/23/2007	\$600.00
	0073798	06/14/2007	\$1,100.00
	0074797	06/14/2007	\$1,875.00
	0079646	07/14/2007	\$700.00
	0080463	07/21/2007	\$1,125.00
			\$6,000.00

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Homegate Settlements Services, Inc. 07-11053

AMENDED

Claimant	Check Number	Check Date	Check Amount
MADISON APPRAISAL SVCS INC 5927 BALFOUR CT CARLSBAD, CA 92008	0069237	05/14/2007	\$1,800.00
	0069775	05/14/2007	\$1,175.00
	0071189	05/23/2007	\$2,175.00
	0072215	05/23/2007	\$3,310.00
	0073191	06/14/2007	\$2,675.00
	0074272	06/14/2007	\$2,800.00
	0076141	06/25/2007	\$2,170.00
	0077129	06/26/2007	\$3,500.00
	0078138	07/13/2007	\$3,350.00
	0079114	07/14/2007	\$2,400.00
	0080055	07/21/2007	\$1,400.00
	0080849	07/25/2007	\$675.00
MAJOR APPRAISAL PO BOX 2095 WAYNESBORO, VA 22980	0071108	05/23/2007	\$550.00
	0072114	05/23/2007	\$800.00
	0073091	06/14/2007	\$150.00
	0074178	06/14/2007	\$450.00
	0076039	06/25/2007	\$400.00
	0077029	06/26/2007	\$1,600.00
	0078037	07/13/2007	\$450.00
	0078998	07/14/2007	\$125.00
	0079990	07/21/2007	\$350.00
	0080758	07/25/2007	\$800.00
			\$5,675.00
MANZO APPRAISALS INC 22 RIDGE RD LYNDHURST, NJ 07071	0069503	05/14/2007	\$450.00
	0070248	05/14/2007	\$350.00
	0071720	05/23/2007	\$700.00
	0073756	06/14/2007	\$1,125.00
	0074757	06/14/2007	\$700.00
	0076646	06/25/2007	\$275.00
	0077640	06/26/2007	\$650.00
	0078636	07/13/2007	\$1,025.00
	0079608	07/14/2007	\$500.00
	0080431	07/21/2007	\$675.00
	0081314	07/25/2007	\$975.00
			\$7,425.00
MARK HOFFMAN APPRAISALS 4204 HIGHKNOLL DRIVE OKLAND, CA 94619	0069507	05/14/2007	\$1,425.00
	0071725	05/23/2007	\$950.00
	0072711	05/23/2007	\$1,100.00
	0073761	06/14/2007	\$1,150.00
	0074760	06/14/2007	\$450.00
	0076651	06/25/2007	\$800.00
	0077645	06/26/2007	\$800.00
	0078642	07/13/2007	\$800.00
	0081319	07/25/2007	\$2,000.00
			\$9,475.00

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Homegate Settlements Services, Inc. 07-11053

AMENDED

Claimant	Check Number	Check Date	Check Amount
MARK R. ROMER 323 HELENA AVE. WAVCONDA, IL 60084	0070255	05/14/2007	\$475.00
	0070888	05/15/2007	\$750.00
	0071731	05/23/2007	\$1,375.00
	0072715	05/23/2007	\$925.00
	0073765	06/14/2007	\$925.00
	0074764	06/14/2007	\$675.00
	0076654	06/25/2007	\$2,150.00
	0077649	06/26/2007	\$375.00
	0078647	07/13/2007	\$700.00
	0079615	07/14/2007	\$825.00
	0080438	07/21/2007	\$1,275.00
	0081327	07/25/2007	\$775.00
			\$11,225.00
MARK SECREST & ASSOC. INC. 6115 WESTERN AVE. NW WASHINGTON, DC 20015	0070249	05/14/2007	\$1,760.00
	0070885	05/15/2007	\$975.00
	0071722	05/23/2007	\$325.00
	0072709	05/23/2007	\$650.00
	0073759	06/14/2007	\$1,350.00
	0078638	07/13/2007	\$325.00
	0079610	07/14/2007	\$1,375.00
	0080433	07/21/2007	\$770.00
0081316	07/25/2007	\$475.00	
			\$8,005.00
MARK YOUNG APPRAISALS 5 NEWMAN DR. BELLEVILLE, IL 62223	0070260	05/14/2007	\$650.00
	0070889	05/15/2007	\$1,050.00
	0071735	05/23/2007	\$700.00
	0072720	05/23/2007	\$1,050.00
	0073769	06/14/2007	\$650.00
	0074770	06/14/2007	\$650.00
	0077653	06/26/2007	\$300.00
	0079618	07/14/2007	\$300.00
0081331	07/25/2007	\$750.00	
			\$6,100.00
MARKET PLACE VALUATION SERVICE 3027 SADDLEBROOK FINDLAY, OH 45840	0070253	05/14/2007	\$425.00
	0070887	05/15/2007	\$575.00
	0071730	05/23/2007	\$600.00
	0072714	05/23/2007	\$825.00
	0073764	06/14/2007	\$825.00
	0074762	06/14/2007	\$550.00
	0076653	06/25/2007	\$275.00
	0077648	06/26/2007	\$825.00
	0078645	07/13/2007	\$700.00
	0079614	07/14/2007	\$825.00
	0081326	07/25/2007	\$500.00
			\$6,925.00

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Homegate Settlements Services, Inc. 07-11053

AMENDED

Claimant	Check Number	Check Date	Check Amount
MARSH APPRAISAL 5701 STEUBENVILLE PIKE MC KEES ROCKS, PA 15136	0070256	05/14/2007	\$300.00
	0071732	05/23/2007	\$1,200.00
	0072716	05/23/2007	\$875.00
	0073766	06/14/2007	\$1,200.00
	0074765	06/14/2007	\$300.00
	0076655	06/25/2007	\$550.00
	0077650	06/26/2007	\$1,125.00
	0078648	07/13/2007	\$1,395.00
	0079616	07/14/2007	\$325.00
	0081328	07/25/2007	\$2,025.00
			\$9,295.00
MATTHEWS ROWLAND REAL ESTATE 1001 W YAKIMA AVE SUITE 319 YAKIMA, WA 98902	0069512	05/14/2007	\$1,065.00
	0070262	05/14/2007	\$425.00
	0071737	05/23/2007	\$850.00
	0072721	05/23/2007	\$565.00
	0073770	06/14/2007	\$1,275.00
	0074772	06/14/2007	\$1,775.00
	0076662	06/25/2007	\$100.00
	0077655	06/26/2007	\$425.00
	0078653	07/13/2007	\$425.00
	0079621	07/14/2007	\$425.00
	0080441	07/21/2007	\$850.00
	0081333	07/25/2007	\$850.00
MCCANN APPRAISAL SERVICES INC. 231 S. WHITE HORSE PIKE AUDUBON, NJ 08106	0070265	05/14/2007	\$900.00
	0070893	05/15/2007	\$2,750.00
	0071742	05/23/2007	\$4,035.00
	0072723	05/23/2007	\$925.00
	0073775	06/14/2007	\$725.00
	0074778	06/14/2007	\$2,625.00
	0076664	06/25/2007	\$1,750.00
	0077659	06/26/2007	\$500.00
	0078658	07/13/2007	\$750.00
	0079626	07/14/2007	\$1,335.00
	0080444	07/21/2007	\$2,025.00
0081337	07/25/2007	\$600.00	
			\$18,920.00

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Homegate Settlements Services, Inc. 07-11053

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Claimant	Check Number	Check Date	Check Amount
MCCARTHY APPRAISAL SVCS INC 168 WHITTLE AV BLOOMFIELD, NJ 07003	0069171	05/14/2007	\$825.00
	0069694	05/14/2007	\$735.00
	0071090	05/23/2007	\$650.00
	0072099	05/23/2007	\$100.00
	0073071	06/14/2007	\$1,475.00
	0074160	06/14/2007	\$550.00
	0076018	06/25/2007	\$275.00
	0077010	06/26/2007	\$925.00
	0078010	07/13/2007	\$825.00
	0079968	07/21/2007	\$450.00
	0080731	07/25/2007	\$100.00
			\$6,910.00
MCKINNON APPRAISAL INC PO BOX 662 BREWER, ME 04412	0069167	05/14/2007	\$2,185.00
	0069692	05/14/2007	\$775.00
	0071088	05/23/2007	\$2,475.00
	0072097	05/23/2007	\$1,525.00
	0073069	06/14/2007	\$2,010.00
	0074158	06/14/2007	\$2,350.00
	0076017	06/25/2007	\$1,910.00
	0077008	06/26/2007	\$2,660.00
	0078007	07/13/2007	\$1,200.00
	0078974	07/14/2007	\$1,625.00
	0079966	07/21/2007	\$2,325.00
0080727	07/25/2007	\$675.00	
			\$21,715.00
MCKISSICK APPRAISALS 1775 JOCKEYS WAY YARDLEY, PA 19067	0070267	05/14/2007	\$1,875.00
	0070895	05/15/2007	\$1,500.00
	0071745	05/23/2007	\$1,600.00
	0072724	05/23/2007	\$2,400.00
	0073778	06/14/2007	\$2,000.00
	0074780	06/14/2007	\$875.00
	0076665	06/25/2007	\$2,575.00
	0077664	06/26/2007	\$1,220.00
	0078662	07/13/2007	\$1,750.00
	0079628	07/14/2007	\$1,285.00
	0080446	07/21/2007	\$900.00
0081338	07/25/2007	\$1,960.00	
			\$19,940.00

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Claimant	Check Number	Check Date	Check Amount
MCMAHON BALDWIN & ASSOC. 55 W 22ND ST STE 150 LOMBARD, IL 60148	0070268	05/14/2007	\$450.00
	0070897	05/15/2007	\$525.00
	0071746	05/23/2007	\$525.00
	0072726	05/23/2007	\$600.00
	0073780	06/14/2007	\$975.00
	0074781	06/14/2007	\$675.00
	0077665	06/26/2007	\$400.00
	0078663	07/13/2007	\$700.00
	0079630	07/14/2007	\$400.00
	0080447	07/21/2007	\$400.00
	0081339	07/25/2007	\$200.00
			\$5,850.00
MCNAMARA & COMPANY 10617 SIX FORKS RD RALCIGH, NC 27615	0070269	05/14/2007	\$1,500.00
	0070898	05/15/2007	\$300.00
	0072727	05/23/2007	\$1,625.00
	0073781	06/14/2007	\$1,860.00
	0074782	06/14/2007	\$300.00
	0076666	06/25/2007	\$1,620.00
	0077666	06/26/2007	\$900.00
	0078664	07/13/2007	\$700.00
	0080448	07/21/2007	\$600.00
	0081340	07/25/2007	\$400.00
			\$9,805.00
MEAD APPRAISALS 11378 NIAGARA DR. FISHERS, IN 46037	0069516	05/14/2007	\$550.00
	0070271	05/14/2007	\$1,100.00
	0073783	06/14/2007	\$2,060.00
	0074783	06/14/2007	\$565.00
	0076667	06/25/2007	\$945.00
	0077668	06/26/2007	\$360.00
	0079633	07/14/2007	\$550.00
	0080450	07/21/2007	\$1,150.00
	0081342	07/25/2007	\$1,495.00
			\$8,775.00
MEETZE APPRAISALS, INC. PO BOX 2942 IRMO, SC 29063	0070272	05/14/2007	\$750.00
	0070899	05/15/2007	\$550.00
	0071748	05/23/2007	\$50.00
	0072728	05/23/2007	\$450.00
	0073784	06/14/2007	\$650.00
	0074784	06/14/2007	\$500.00
	0076668	06/25/2007	\$300.00
	0077669	06/26/2007	\$800.00
	0078665	07/13/2007	\$600.00
	0079634	07/14/2007	\$600.00
	0080451	07/21/2007	\$550.00
	0081343	07/25/2007	\$1,350.00

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Claimant	Check Number	Check Date	Check Amount
MELLONI MELLONI, INC. 47515 COLDSRING PLACE POTOMAC FALLS, VA 20165	0070274	05/14/2007	\$1,125.00
	0070900	05/15/2007	\$850.00
	0071751	05/23/2007	\$475.00
	0072733	05/23/2007	\$100.00
	0073787	06/14/2007	\$1,075.00
	0074787	06/14/2007	\$1,450.00
	0077673	06/26/2007	\$325.00
	0078667	07/13/2007	\$975.00
	0079636	07/14/2007	\$975.00
	0080456	07/21/2007	\$750.00
			\$8,100.00
METRO APPRAISAL SERVICES PO BOX 518 MARMORA, NJ 08223	0070277	05/14/2007	\$375.00
	0070901	05/15/2007	\$660.00
	0071754	05/23/2007	\$850.00
	0072735	05/23/2007	\$1,125.00
	0073791	06/14/2007	\$2,625.00
	0074791	06/14/2007	\$750.00
	0076674	06/25/2007	\$360.00
	0077675	06/26/2007	\$300.00
	0078669	07/13/2007	\$1,375.00
	0079640	07/14/2007	\$175.00
0080458	07/21/2007	\$650.00	
			\$9,245.00
METRO APPRAISAL SERVICES LLC 406 RED GUM COURT MADISONVILLE, LA 70447	0070279	05/14/2007	\$325.00
	0070902	05/15/2007	\$325.00
	0071759	05/23/2007	\$800.00
	0072737	05/23/2007	\$495.00
	0073795	06/14/2007	\$325.00
	0074794	06/14/2007	\$795.00
	0076677	06/25/2007	\$1,095.00
	0077678	06/26/2007	\$675.00
	0078671	07/13/2007	\$475.00
	0079644	07/14/2007	\$1,600.00
0080460	07/21/2007	\$325.00	
			\$7,235.00
MICHAEL FLESHER APPRAISALS 6938 EASTHAM CIR NW CANTON, OH 44708	0070283	05/14/2007	\$800.00
	0070907	05/15/2007	\$1,275.00
	0071764	05/23/2007	\$2,525.00
	0072741	05/23/2007	\$575.00
	0073801	06/14/2007	\$600.00
	0074799	06/14/2007	\$525.00
	0076683	06/25/2007	\$125.00
	0077686	06/26/2007	\$1,025.00
	0079650	07/14/2007	\$600.00
	0080467	07/21/2007	\$1,200.00
0081353	07/25/2007	\$1,125.00	
			\$10,375.00

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MICHAEL W HUSCROFT & ASSOCS. 9201 NORTH 25TH AVE, STE 170 PHOENIX, AZ 85021	0070146	05/14/2007	\$2,250.00
	0070815	05/15/2007	\$5,160.00
	0071597	05/23/2007	\$1,725.00
	0072593	05/23/2007	\$1,930.00
	0073619	06/14/2007	\$2,360.00
	0074640	06/14/2007	\$4,790.00
	0076533	06/25/2007	\$4,700.00
	0077523	06/26/2007	\$5,480.00
	0078520	07/13/2007	\$2,335.00
	0079491	07/14/2007	\$4,470.00
	0080352	07/21/2007	\$3,485.00
	0081214	07/25/2007	\$4,785.00
MICHIGAN RESIDENTIAL APPL SVCS PO BOX 5305 PLYMOUTH, MI 48170	0070604	05/15/2007	\$1,125.00
	0071147	05/23/2007	\$600.00
	0072165	05/23/2007	\$725.00
	0073135	06/14/2007	\$1,075.00
	0074218	06/14/2007	\$575.00
	0077073	06/26/2007	\$375.00
	0078091	07/13/2007	\$450.00
	0080020	07/21/2007	\$225.00
	0080805	07/25/2007	\$1,075.00
			\$6,225.00
MID-STATE APPRAISAL SERVICES P.O. BOX 352 222 E 4 ST # 201 ELLENSBURG, WA 98926	0070289	05/14/2007	\$1,375.00
	0070912	05/15/2007	\$2,165.00
	0071769	05/23/2007	\$2,885.00
	0072745	05/23/2007	\$1,325.00
	0073808	06/14/2007	\$1,755.00
	0074805	06/14/2007	\$1,375.00
	0076689	06/25/2007	\$3,700.00
	0077692	06/26/2007	\$1,375.00
	0078680	07/13/2007	\$900.00
	0079659	07/14/2007	\$500.00
	0080471	07/21/2007	\$1,425.00
	0081361	07/25/2007	\$1,350.00
			\$20,130.00

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MIGNOGNA & ASSOCIATES INC. 34565 LAKEVIEW DRIVE SOLON, OH 44139	0070290	05/14/2007	\$700.00
	0070913	05/15/2007	\$975.00
	0071770	05/23/2007	\$725.00
	0072746	05/23/2007	\$1,325.00
	0073809	06/14/2007	\$900.00
	0074806	06/14/2007	\$750.00
	0076690	06/25/2007	\$1,975.00
	0077693	06/26/2007	\$750.00
	0078681	07/13/2007	\$900.00
	0079660	07/14/2007	\$600.00
	0081362	07/25/2007	\$975.00
			\$10,575.00
MILES APPRAISAL GROUP 230 BIGNER RD MANDENVILLE, LA 70471	0070291	05/14/2007	\$375.00
	0070916	05/15/2007	\$1,075.00
	0071772	05/23/2007	\$1,720.00
	0072749	05/23/2007	\$1,250.00
	0073813	06/14/2007	\$325.00
	0074810	06/14/2007	\$450.00
	0076693	06/25/2007	\$975.00
	0077696	06/26/2007	\$1,400.00
	0078683	07/13/2007	\$975.00
	0079665	07/14/2007	\$375.00
	0081364	07/25/2007	\$600.00
			\$9,520.00
MILLER HAYS APPRAISALS 1454 30TH STREET SUITE 107 W. DESMOINES, IA 50266	0069529	05/14/2007	\$1,525.00
	0070292	05/14/2007	\$1,545.00
	0071774	05/23/2007	\$550.00
	0072751	05/23/2007	\$550.00
	0073814	06/14/2007	\$625.00
	0074811	06/14/2007	\$275.00
	0076694	06/25/2007	\$420.00
	0077697	06/26/2007	\$275.00
	0078684	07/13/2007	\$875.00
	0079666	07/14/2007	\$350.00
	0081365	07/25/2007	\$275.00
			\$7,265.00
MORGAN APPRAISAL SERVICE 204B BONITA CIRCLE PANAMA CITY BEACH, FL 32408	0069530	05/14/2007	\$300.00
	0070295	05/14/2007	\$950.00
	0071778	05/23/2007	\$625.00
	0073816	06/14/2007	\$1,850.00
	0074816	06/14/2007	\$1,100.00
	0076700	06/25/2007	\$700.00
	0077703	06/26/2007	\$675.00
	0079670	07/14/2007	\$1,000.00
	0080480	07/21/2007	\$350.00
	0081369	07/25/2007	\$350.00
			\$7,900.00

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MOUNTAIN STONE VENTURES INC 117 N SACATON ST PO BOX 10158 CASA GRANDE, AZ 85230	0069533	05/14/2007	\$690.00
	0070298	05/14/2007	\$400.00
	0071781	05/23/2007	\$690.00
	0072759	05/23/2007	\$1,680.00
	0073818	06/14/2007	\$1,035.00
	0074819	06/14/2007	\$1,440.00
	0076704	06/25/2007	\$690.00
	0078689	07/13/2007	\$1,160.00
	0079674	07/14/2007	\$815.00
	0080482	07/21/2007	\$690.00
	0081372	07/25/2007	\$345.00
			\$9,635.00
MT. ROSE PROFESSIONAL SERVICES 188 CARLETON CT. RENO, NV 89511	0070299	05/14/2007	\$1,975.00
	0070921	05/15/2007	\$2,805.00
	0071783	05/23/2007	\$3,025.00
	0072760	05/23/2007	\$1,910.00
	0073820	06/14/2007	\$1,050.00
	0074821	06/14/2007	\$1,675.00
	0076706	06/25/2007	\$585.00
	0077707	06/26/2007	\$2,650.00
	0078691	07/13/2007	\$2,425.00
	0080484	07/21/2007	\$775.00
	0081373	07/25/2007	\$2,775.00
			\$21,650.00
MULBERRY STREET APPRAISALS 37 TREASURE ROAD FAIRFIELD, CT 06824	0070300	05/14/2007	\$1,350.00
	0070922	05/15/2007	\$600.00
	0071784	05/23/2007	\$1,100.00
	0072761	05/23/2007	\$1,075.00
	0073822	06/14/2007	\$300.00
	0076707	06/25/2007	\$1,895.00
	0077709	06/26/2007	\$1,755.00
	0078692	07/13/2007	\$2,070.00
	0080485	07/21/2007	\$995.00
	0081374	07/25/2007	\$965.00
			\$12,105.00

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Claimant	Check Number	Check Date	Check Amount
MULLENS VALUATION SERVICES 409 VALLEY ROAD NEWARK, DE 19711	0070301	05/14/2007	\$1,285.00
	0070923	05/15/2007	\$2,500.00
	0071785	05/23/2007	\$2,585.00
	0072762	05/23/2007	\$2,100.00
	0073823	06/14/2007	\$2,685.00
	0074823	06/14/2007	\$1,470.00
	0076708	06/25/2007	\$1,085.00
	0077710	06/26/2007	\$600.00
	0078693	07/13/2007	\$1,600.00
	0079676	07/14/2007	\$2,645.00
	0080486	07/21/2007	\$1,800.00
	0081375	07/25/2007	\$2,585.00
MUNDY APPRAISALS 11427 N 12TH WAY PHOENIX, AZ 85023	0070302	05/14/2007	\$1,800.00
	0070924	05/15/2007	\$2,430.00
	0071786	05/23/2007	\$1,090.00
	0072763	05/23/2007	\$745.00
	0073824	06/14/2007	\$1,630.00
	0074824	06/14/2007	\$345.00
	0076709	06/25/2007	\$345.00
	0077711	06/26/2007	\$1,490.00
	0078694	07/13/2007	\$1,175.00
	0079677	07/14/2007	\$830.00
	0080487	07/21/2007	\$100.00
	0081376	07/25/2007	\$1,545.00
NICHOLAS R. CEVERA 2010 SILVER CT. HAMILTON SQUARE, NJ 08690	0070308	05/14/2007	\$1,500.00
	0070928	05/15/2007	\$4,445.00
	0071792	05/23/2007	\$3,025.00
	0072772	05/23/2007	\$3,710.00
	0073835	06/14/2007	\$5,345.00
	0074834	06/14/2007	\$4,380.00
	0076716	06/25/2007	\$2,600.00
	0077717	06/26/2007	\$1,485.00
	0078702	07/13/2007	\$1,125.00
	0079685	07/14/2007	\$1,575.00
	0080491	07/21/2007	\$475.00
	0081382	07/25/2007	\$875.00

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NOR CAL APPRAISERS 2521 ARCADIA COURT RIVERBANK, CA 95367	0070310	05/14/2007	\$625.00
	0071793	05/23/2007	\$500.00
	0073836	06/14/2007	\$700.00
	0074836	06/14/2007	\$350.00
	0076717	06/25/2007	\$2,150.00
	0077719	06/26/2007	\$1,120.00
	0078704	07/13/2007	\$1,400.00
	0080492	07/21/2007	\$840.00
	0081385	07/25/2007	\$700.00
			\$8,385.00
NORTH GEORGIA APPRA/SERV INC 520 PIRKLE FERRY ROAD SUITE G CUMMING, GA 30040	0069542	05/14/2007	\$1,750.00
	0070311	05/14/2007	\$250.00
	0071795	05/23/2007	\$1,860.00
	0072774	05/23/2007	\$1,150.00
	0073837	06/14/2007	\$750.00
	0074837	06/14/2007	\$625.00
	0076719	06/25/2007	\$750.00
	0077720	06/26/2007	\$500.00
	0078705	07/13/2007	\$500.00
	0079688	07/14/2007	\$825.00
	0080494	07/21/2007	\$250.00
	0081386	07/25/2007	\$300.00
			\$9,510.00
NUSS VALUATIONS, INC. P. O. BOX 3350 TUAKATIN, OR 97026	0069544	05/14/2007	\$275.00
	0070315	05/14/2007	\$1,120.00
	0071797	05/23/2007	\$1,425.00
	0072777	05/23/2007	\$1,700.00
	0073841	06/14/2007	\$825.00
	0076723	06/25/2007	\$1,690.00
	0077723	06/26/2007	\$200.00
	0078712	07/13/2007	\$275.00
	0080498	07/21/2007	\$425.00
0081391	07/25/2007	\$1,725.00	
			\$9,660.00
O'DONNELL APPRAISAL 354 GARIBALDI AV LODI, NJ 07644	0070318	05/14/2007	\$825.00
	0070931	05/15/2007	\$350.00
	0071802	05/23/2007	\$75.00
	0072780	05/23/2007	\$625.00
	0073844	06/14/2007	\$775.00
	0076724	06/25/2007	\$900.00
	0077728	06/26/2007	\$550.00
	0078714	07/13/2007	\$275.00
	0079696	07/14/2007	\$775.00
	0080502	07/21/2007	\$275.00
0081393	07/25/2007	\$275.00	
			\$5,700.00

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OKLAHOMA RESIDENTIAL APPRAISAL 6601 WESTLAKE BLVD. OKLAHOMA CITY, OK 731426080	0069546	05/14/2007	\$1,050.00
	0070320	05/14/2007	\$350.00
	0071804	05/23/2007	\$860.00
	0074842	06/14/2007	\$2,070.00
	0076725	06/25/2007	\$500.00
	0078716	07/13/2007	\$860.00
	0079697	07/14/2007	\$935.00
			\$6,625.00
OXLEY APPRAISAL SERVICES PO BOX 744 SOMERS POINT, NJ 08244	0069550	05/14/2007	\$300.00
	0070328	05/14/2007	\$300.00
	0071810	05/23/2007	\$1,800.00
	0072789	05/23/2007	\$300.00
	0073852	06/14/2007	\$725.00
	0074846	06/14/2007	\$1,200.00
	0076732	06/25/2007	\$1,200.00
	0077736	06/26/2007	\$1,375.00
	0078724	07/13/2007	\$1,350.00
	0079704	07/14/2007	\$175.00
0080508	07/21/2007	\$1,200.00	
		\$9,925.00	
PARAGON APPRAISAL SERVICE 2100 DOWNING ST # 202 DENVER, CO 80205	0069551	05/14/2007	\$710.00
	0071813	05/23/2007	\$625.00
	0072791	05/23/2007	\$250.00
	0074848	06/14/2007	\$2,600.00
	0076735	06/25/2007	\$575.00
	0077739	06/26/2007	\$775.00
	0078726	07/13/2007	\$325.00
	0081402	07/25/2007	\$350.00
		\$6,210.00	
PARRISH APPRAISAL SERVICE LTD 6121 LAKE SIDE DR # 100 RENO, NV 89511	0069236	05/14/2007	\$750.00
	0069771	05/14/2007	\$375.00
	0071186	05/23/2007	\$350.00
	0072210	05/23/2007	\$1,150.00
	0074268	06/14/2007	\$525.00
	0076136	06/25/2007	\$650.00
	0077125	06/26/2007	\$400.00
	0078135	07/13/2007	\$700.00
	0079111	07/14/2007	\$650.00
		\$5,550.00	

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PARTNERS APPRAISAL GROUP, INC 2679 ROUTE 70 SUITE G MANASQUAN, NJ 08736	0070334	05/14/2007	\$275.00
	0070935	05/15/2007	\$750.00
	0071820	05/23/2007	\$1,600.00
	0072796	05/23/2007	\$575.00
	0074853	06/14/2007	\$800.00
	0076739	06/25/2007	\$1,025.00
	0078732	07/13/2007	\$700.00
	0079712	07/14/2007	\$450.00
			\$6,175.00
PATRICK A LABELLA JR 24 COUNTRY RIDGE DR MONROE, CT 06468	0069554	05/14/2007	\$925.00
	0070335	05/14/2007	\$1,425.00
	0071821	05/23/2007	\$1,190.00
	0072797	05/23/2007	\$300.00
	0073859	06/14/2007	\$625.00
	0074854	06/14/2007	\$1,375.00
	0076740	06/25/2007	\$1,575.00
	0077743	06/26/2007	\$2,175.00
	0078733	07/13/2007	\$1,785.00
	0079713	07/14/2007	\$1,720.00
	0080511	07/21/2007	\$920.00
	0081403	07/25/2007	\$600.00
			\$14,615.00
PATRICK L RICE INC PO BOX 1207 SPARKS, NV 894321207	0069555	05/14/2007	\$2,560.00
	0070338	05/14/2007	\$1,400.00
	0071825	05/23/2007	\$1,125.00
	0073862	06/14/2007	\$1,525.00
	0074858	06/14/2007	\$1,200.00
	0076742	06/25/2007	\$1,800.00
	0077745	06/26/2007	\$400.00
	0078735	07/13/2007	\$1,450.00
	0079715	07/14/2007	\$475.00
	0080512	07/21/2007	\$1,975.00
	0081407	07/25/2007	\$950.00
			\$14,860.00
PATTALOCHI, LEIGH B 1670 NORTH KOLB RD SUITE 246 TUCSON, AR 85715	0069556	05/14/2007	\$1,035.00
	0070339	05/14/2007	\$600.00
	0072799	05/23/2007	\$690.00
	0073863	06/14/2007	\$1,320.00
	0074860	06/14/2007	\$900.00
	0076743	06/25/2007	\$520.00
	0077746	06/26/2007	\$690.00
	0078736	07/13/2007	\$690.00
	0079716	07/14/2007	\$725.00
	0080513	07/21/2007	\$795.00
			\$7,965.00

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Claimant	Check Number	Check Date	Check Amount
PAUL E. THOMPSON & ASSOCIATES P.O. BOX 1071 COPPEL, TX 75019	0070340	05/14/2007	\$310.00
	0070341	05/14/2007	\$310.00
	0070342	05/14/2007	\$75.00
	0070936	05/15/2007	\$75.00
	0070937	05/15/2007	\$310.00
	0070938	05/15/2007	\$340.00
	0070939	05/15/2007	\$125.00
	0071826	05/23/2007	\$310.00
	0071827	05/23/2007	\$310.00
	0071828	05/23/2007	\$310.00
	0071829	05/23/2007	\$310.00
	0071830	05/23/2007	\$75.00
	0071831	05/23/2007	\$310.00
	0072800	05/23/2007	\$310.00
	0072801	05/23/2007	\$310.00
	0072802	05/23/2007	\$310.00
	0072803	05/23/2007	\$75.00
	0073864	06/14/2007	\$310.00
	0073865	06/14/2007	\$310.00
	0073866	06/14/2007	\$75.00
	0073867	06/14/2007	\$325.00
	0073868	06/14/2007	\$310.00
	0074861	06/14/2007	\$310.00
	0074862	06/14/2007	\$340.00
	0074863	06/14/2007	\$310.00
	0074864	06/14/2007	\$75.00
	0074865	06/14/2007	\$340.00
	0074866	06/14/2007	\$340.00
	0076744	06/25/2007	\$340.00
	0076745	06/25/2007	\$310.00
	0076746	06/25/2007	\$310.00
	0076747	06/25/2007	\$310.00
	0076748	06/25/2007	\$310.00
	0076749	06/25/2007	\$310.00
	0076750	06/25/2007	\$340.00
	0077747	06/26/2007	\$310.00
	0077748	06/26/2007	\$310.00
	0078737	07/13/2007	\$310.00
	0078738	07/13/2007	\$310.00
	0078739	07/13/2007	\$150.00
0078740	07/13/2007	\$75.00	
0078741	07/13/2007	\$75.00	
0078742	07/13/2007	\$75.00	
0078743	07/13/2007	\$310.00	
0079717	07/14/2007	\$310.00	
0079718	07/14/2007	\$310.00	
0079719	07/14/2007	\$340.00	
0079720	07/14/2007	\$310.00	
0080514	07/21/2007	\$310.00	

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Claimant	Check Number	Check Date	Check Amount
	0080515	07/21/2007	\$340.00
	0080516	07/21/2007	\$310.00
	0080517	07/21/2007	\$310.00
	0080518	07/21/2007	\$60.00
	0080721	07/25/2007	\$1,550.00
			\$15,525.00
PEARSON & ASSOCIATES, INC. 350 W. KENSINGTON RD SUITE 110 MT. PROSPECT, IL 60056	0070345	05/14/2007	\$10,175.00
	0070941	05/15/2007	\$8,575.00
	0071834	05/23/2007	\$7,350.00
	0072805	05/23/2007	\$6,225.00
	0073871	06/14/2007	\$12,000.00
	0074868	06/14/2007	\$7,250.00
	0076753	06/25/2007	\$8,000.00
	0077750	06/26/2007	\$5,950.00
	0078746	07/13/2007	\$5,900.00
	0079723	07/14/2007	\$8,125.00
	0080520	07/21/2007	\$3,600.00
			\$83,150.00
PELICAN APPRAISALS 1300 15TH COURT #5 F GAUL KEY WEST, FL 33040	0069558	05/14/2007	\$1,300.00
	0070346	05/14/2007	\$1,700.00
	0071835	05/23/2007	\$225.00
	0072807	05/23/2007	\$560.00
	0074870	06/14/2007	\$300.00
	0076754	06/25/2007	\$700.00
	0077751	06/26/2007	\$2,800.00
	0079726	07/14/2007	\$650.00
			\$8,235.00
PERRY APPRAISALS INC. PO BOX 1172 GRANITE FALLS, NC 28630	0070348	05/14/2007	\$1,635.00
	0070943	05/15/2007	\$575.00
	0071836	05/23/2007	\$1,425.00
	0072808	05/23/2007	\$175.00
	0073873	06/14/2007	\$1,750.00
	0074871	06/14/2007	\$1,725.00
	0076755	06/25/2007	\$1,050.00
	0077754	06/26/2007	\$600.00
	0078747	07/13/2007	\$900.00
	0079727	07/14/2007	\$600.00
	0080522	07/21/2007	\$950.00
			\$11,385.00

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PETER BORRA 3285 OCEAN FRONT WALK #5 SAN DIEGO, CA 92109	0070351	05/14/2007	\$2,000.00
	0070947	05/15/2007	\$1,550.00
	0071838	05/23/2007	\$2,250.00
	0072812	05/23/2007	\$1,250.00
	0073874	06/14/2007	\$2,412.00
	0076757	06/25/2007	\$400.00
	0077756	06/26/2007	\$2,856.00
	0078751	07/13/2007	\$700.00
	0079731	07/14/2007	\$1,900.00
	0080525	07/21/2007	\$1,100.00
			\$16,418.00
PIERZINA & ASSOCIATES, INC. 26 DESERT WILLOW LANE LITTLETON, CO 80127-3549	0069564	05/14/2007	\$900.00
	0070358	05/14/2007	\$275.00
	0072816	05/23/2007	\$325.00
	0073878	06/14/2007	\$925.00
	0074877	06/14/2007	\$700.00
	0076762	06/25/2007	\$850.00
	0077763	06/26/2007	\$1,150.00
	0078753	07/13/2007	\$650.00
	0079737	07/14/2007	\$325.00
	0081418	07/25/2007	\$800.00
			\$6,900.00
PIKE APPRAISAL COMPANY 2201 BOUNDARY ST, UNIT 109 PO BOX 582 BEAUFORT, SC 29901	0070359	05/14/2007	\$400.00
	0070948	05/15/2007	\$75.00
	0072817	05/23/2007	\$1,600.00
	0073880	06/14/2007	\$1,550.00
	0074878	06/14/2007	\$1,200.00
	0077764	06/26/2007	\$75.00
	0078754	07/13/2007	\$675.00
	0079738	07/14/2007	\$125.00
			\$5,700.00
PINPOINT VALUE 4256 DARBY SHIRE CT HILLIARD, OH 43026	0070362	05/14/2007	\$675.00
	0070950	05/15/2007	\$1,700.00
	0071844	05/23/2007	\$1,325.00
	0072821	05/23/2007	\$1,200.00
	0073883	06/14/2007	\$575.00
	0074881	06/14/2007	\$200.00
	0076764	06/25/2007	\$850.00
	0077765	06/26/2007	\$550.00
	0078758	07/13/2007	\$925.00
	0080530	07/21/2007	\$275.00
0081420	07/25/2007	\$850.00	
			\$9,125.00

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Claimant	Check Number	Check Date	Check Amount
PITTMAN PROPERTIES ,INC P.O. BOX 20785 RALEIGH, NC 27619	0069566	05/14/2007	\$600.00
	0070363	05/14/2007	\$300.00
	0071845	05/23/2007	\$420.00
	0072822	05/23/2007	\$300.00
	0073884	06/14/2007	\$1,020.00
	0074882	06/14/2007	\$1,955.00
	0076765	06/25/2007	\$300.00
	0077766	06/26/2007	\$1,070.00
			\$5,965.00
PLATINUM APPRAISALS 9699 N. HAYDEN ROAD # 108-151 SCOTTSDALE, AZ 85258	0070365	05/14/2007	\$345.00
	0070952	05/15/2007	\$275.00
	0072824	05/23/2007	\$345.00
	0073885	06/14/2007	\$345.00
	0074883	06/14/2007	\$1,115.00
	0076766	06/25/2007	\$1,450.00
	0077768	06/26/2007	\$450.00
	0079740	07/14/2007	\$745.00
0080531	07/21/2007	\$475.00	
			\$5,545.00
POPE APPRAISAL SERVICES 208 JOEL LN YORKTOWN, VA 23692	0071084	05/16/2007	\$2,050.00
	0071111	05/23/2007	\$325.00
	0072119	05/23/2007	\$975.00
	0073041	05/31/2007	\$2,050.00
	0076045	06/25/2007	\$325.00
	0077032	06/26/2007	\$325.00
	0079002	07/14/2007	\$1,360.00
			\$7,410.00
POWERS APPRAISAL SERVICE 36075 N 82ND PLACE SCOTTSDALE, AZ 85262	0069444	05/14/2007	\$345.00
	0071598	05/23/2007	\$515.00
	0072594	05/23/2007	\$1,035.00
	0073620	06/14/2007	\$1,535.00
	0076534	06/25/2007	\$830.00
	0077524	06/26/2007	\$775.00
	0078521	07/13/2007	\$745.00
	0079492	07/14/2007	\$430.00
	0080353	07/21/2007	\$485.00
0081215	07/25/2007	\$1,035.00	
			\$7,730.00

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Claimant	Check Number	Check Date	Check Amount
POWERS APPRAISING LLC 10 LOMBARDY PLACE TOWSON, MD 21204	0070368	05/14/2007	\$1,125.00
	0070954	05/15/2007	\$2,125.00
	0071848	05/23/2007	\$550.00
	0072827	05/23/2007	\$675.00
	0073890	06/14/2007	\$1,685.00
	0074887	06/14/2007	\$750.00
	0076771	06/25/2007	\$425.00
	0077772	06/26/2007	\$975.00
	0078762	07/13/2007	\$1,325.00
	0079744	07/14/2007	\$800.00
	0080535	07/21/2007	\$700.00
	0081426	07/25/2007	\$425.00
PRECISION APPRAISAL 16300 MILL CREEK BLVD STE 118B MILL CREEK, WA 98012	0070372	05/14/2007	\$850.00
	0070958	05/15/2007	\$1,700.00
	0071851	05/23/2007	\$325.00
	0072829	05/23/2007	\$900.00
	0073893	06/14/2007	\$425.00
	0074889	06/14/2007	\$425.00
	0076774	06/25/2007	\$850.00
	0077775	06/26/2007	\$1,325.00
	0078765	07/13/2007	\$475.00
	0079747	07/14/2007	\$425.00
	0080537	07/21/2007	\$650.00
			\$8,350.00
PREMIER APPRAISAL GROUP,INC 106 E. CARY ST RICHMOND, VA 23219	0070370	05/14/2007	\$1,625.00
	0070957	05/15/2007	\$4,050.00
	0071849	05/23/2007	\$2,010.00
	0072828	05/23/2007	\$1,750.00
	0073891	06/14/2007	\$2,555.00
	0074888	06/14/2007	\$2,750.00
	0076772	06/25/2007	\$1,750.00
	0077773	06/26/2007	\$1,910.00
	0078764	07/13/2007	\$1,275.00
	0079745	07/14/2007	\$3,125.00
	0080536	07/21/2007	\$1,875.00
			\$24,675.00

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PRIORITY APPRAISAL SERVICES 1640 POWERS FERRY ROAD BLDG 16, STE 100 MARIETTA, GA 30067	0070374	05/14/2007	\$800.00
	0070960	05/15/2007	\$850.00
	0071855	05/23/2007	\$300.00
	0072833	05/23/2007	\$950.00
	0073898	06/14/2007	\$2,300.00
	0074891	06/14/2007	\$775.00
	0076777	06/25/2007	\$625.00
	0077778	06/26/2007	\$300.00
	0078767	07/13/2007	\$1,200.00
	0079750	07/14/2007	\$970.00
	0081431	07/25/2007	\$250.00
			\$9,320.00
PROFESSIONAL APPRAISAL ASSOC. 469 MORRIS AVE. P.O. BOX 579 SUMMIT, NJ 07902	0070376	05/14/2007	\$275.00
	0071858	05/23/2007	\$275.00
	0073901	06/14/2007	\$775.00
	0074895	06/14/2007	\$1,275.00
	0076780	06/25/2007	\$825.00
	0077779	06/26/2007	\$1,200.00
	0078769	07/13/2007	\$850.00
	0080542	07/21/2007	\$425.00
			\$5,900.00
PROFESSIONAL APPRAISAL SERVICE 1321 TIFFIN AVENUE FINDLAY, OH 45840	0069571	05/14/2007	\$1,435.00
	0071857	05/23/2007	\$1,600.00
	0072835	05/23/2007	\$375.00
	0073900	06/14/2007	\$325.00
	0074894	06/14/2007	\$725.00
	0076779	06/25/2007	\$250.00
	0080541	07/21/2007	\$350.00
	0081432	07/25/2007	\$600.00
			\$5,660.00
PROFESSIONAL APPRAISAL SVCS LC SEFIKA NACHMANN 750 SHORE RD #6F LONG BEACH, NY 11561	0069161	05/09/2007	\$550.00
	0069696	05/14/2007	\$100.00
	0071095	05/23/2007	\$300.00
	0072102	05/23/2007	\$400.00
	0073074	06/14/2007	\$650.00
	0074164	06/14/2007	\$1,200.00
	0076023	06/25/2007	\$650.00
	0077014	06/26/2007	\$400.00
	0078984	07/14/2007	\$400.00
	0080733	07/25/2007	\$850.00
			\$5,500.00

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Claimant	Check Number	Check Date	Check Amount
PROGRESSIVE APPRAISAL, INC. 5055 HWY N SUITE 214 SAINT CHARLES, MO 63304	0070377	05/14/2007	\$1,225.00
	0070962	05/15/2007	\$1,395.00
	0071859	05/23/2007	\$1,585.00
	0072836	05/23/2007	\$885.00
	0073902	06/14/2007	\$2,485.00
	0074896	06/14/2007	\$2,060.00
	0076781	06/25/2007	\$275.00
	0077780	06/26/2007	\$2,425.00
	0078770	07/13/2007	\$275.00
	0079752	07/14/2007	\$245.00
	0080543	07/21/2007	\$950.00
QUALITY APPRAISAL SERVICE LLC 18000 STUDEBAKER RD #700 CERRITOS, CA 90703	0069574	05/14/2007	\$1,350.00
	0070380	05/14/2007	\$1,150.00
	0071862	05/23/2007	\$1,200.00
	0073910	06/14/2007	\$800.00
	0074902	06/14/2007	\$1,425.00
	0076786	06/25/2007	\$745.00
	0077786	06/26/2007	\$350.00
	0079756	07/14/2007	\$750.00
	0081439	07/25/2007	\$750.00
			\$8,520.00
R L HENDERSON 10524 LK WILLIAMS DR ODESSA, FL 33556	0069200	05/14/2007	\$2,425.00
	0069721	05/14/2007	\$3,725.00
	0070600	05/15/2007	\$300.00
	0071127	05/23/2007	\$3,100.00
	0072144	05/23/2007	\$300.00
	0073116	06/14/2007	\$3,485.00
	0074198	06/14/2007	\$1,685.00
	0076072	06/25/2007	\$300.00
	0079040	07/14/2007	\$300.00
R.F. BERGER & ASSOCS. 1916 BETHEL RD COLUMBUS, OH 43220	0070408	05/14/2007	\$225.00
	0071890	05/23/2007	\$225.00
	0072858	05/23/2007	\$925.00
	0073935	06/14/2007	\$1,100.00
	0074926	06/14/2007	\$525.00
	0076809	06/25/2007	\$575.00
	0077805	06/26/2007	\$1,475.00
	0078795	07/13/2007	\$425.00
	0079779	07/14/2007	\$275.00
	0080564	07/21/2007	\$725.00
			\$6,475.00

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Claimant	Check Number	Check Date	Check Amount
RALPH EDWARDS 8814 FARGO ROAD #115 RICHMOND, VA 23229	0070381	05/14/2007	\$825.00
	0070965	05/15/2007	\$1,150.00
	0071864	05/23/2007	\$725.00
	0073911	06/14/2007	\$975.00
	0074903	06/14/2007	\$325.00
	0076788	06/25/2007	\$650.00
	0077787	06/26/2007	\$125.00
	0079758	07/14/2007	\$1,495.00
			\$6,270.00
RAY APPRAISAL SERVICES PO BOX 501 YAKIMA, WA 98907	0070382	05/14/2007	\$1,000.00
	0070966	05/15/2007	\$1,600.00
	0071867	05/23/2007	\$625.00
	0072840	05/23/2007	\$950.00
	0073913	06/14/2007	\$850.00
	0074904	06/14/2007	\$425.00
	0076789	06/25/2007	\$1,275.00
	0078779	07/13/2007	\$1,275.00
	0079761	07/14/2007	\$100.00
0081442	07/25/2007	\$1,925.00	
			\$10,025.00
REA APRAISERS & CONSULTANTS PO BOX 941 DEER PARK, TX 77536-0941	0069577	05/14/2007	\$325.00
	0070388	05/14/2007	\$450.00
	0071870	05/23/2007	\$2,375.00
	0072843	05/23/2007	\$1,850.00
	0073916	06/14/2007	\$1,550.00
	0074907	06/14/2007	\$1,495.00
	0076793	06/25/2007	\$1,675.00
	0078781	07/13/2007	\$1,850.00
	0079764	07/14/2007	\$3,200.00
	0080553	07/21/2007	\$2,900.00
	0081445	07/25/2007	\$1,725.00
			\$19,395.00
REAL ESTATE APPRAISAL SERVICE 215 WYNDHURST DR LYNCHBURG, VA 24502	0070389	05/14/2007	\$725.00
	0071872	05/23/2007	\$850.00
	0072844	05/23/2007	\$1,300.00
	0073918	06/14/2007	\$325.00
	0074908	06/14/2007	\$650.00
	0076794	06/25/2007	\$1,900.00
	0077791	06/26/2007	\$75.00
	0078782	07/13/2007	\$600.00
	0079766	07/14/2007	\$875.00
	0080554	07/21/2007	\$1,215.00
			\$8,515.00

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Claimant	Check Number	Check Date	Check Amount
REAL ESTATE INVESTMENTS 9998 MONTGOMERY BLVD # C ALBUQUERQUE, NM 87111	0070393	05/14/2007	\$700.00
	0070970	05/15/2007	\$1,210.00
	0071874	05/23/2007	\$525.00
	0073921	06/14/2007	\$2,495.00
	0074913	06/14/2007	\$700.00
	0076797	06/25/2007	\$910.00
	0077793	06/26/2007	\$1,750.00
	0078785	07/13/2007	\$1,050.00
			\$9,340.00
REAL ESTATE RESOURCES, INC. 19 W PIKE STREET COVINGTON, KY 41011	0069580	05/14/2007	\$1,475.00
	0070390	05/14/2007	\$550.00
	0071873	05/23/2007	\$785.00
	0073919	06/14/2007	\$800.00
	0074910	06/14/2007	\$1,010.00
	0076795	06/25/2007	\$600.00
	0077792	06/26/2007	\$250.00
	0078784	07/13/2007	\$85.00
			\$5,555.00
REAL PROPERTY ANALYSTS, INC 2170 DIVIDEND DRIVE COLUMBUS, OH 43228	0070387	05/14/2007	\$2,125.00
	0070969	05/15/2007	\$2,325.00
	0071869	05/23/2007	\$1,675.00
	0071876	05/23/2007	\$75.00
	0072842	05/23/2007	\$2,610.00
	0073915	06/14/2007	\$1,175.00
	0074906	06/14/2007	\$500.00
	0074914	06/14/2007	\$375.00
	0076792	06/25/2007	\$510.00
	0077790	06/26/2007	\$600.00
	0078780	07/13/2007	\$1,100.00
	0079763	07/14/2007	\$1,475.00
	0080552	07/21/2007	\$900.00
	0081444	07/25/2007	\$2,275.00
REGIONAL R/E APPRAISAL SERVICES 30 VAN BUREN STREET STONY POINT, NY 10980	0070401	05/14/2007	\$750.00
	0070973	05/15/2007	\$2,675.00
	0071881	05/23/2007	\$2,975.00
	0072850	05/23/2007	\$1,525.00
	0073925	06/14/2007	\$2,600.00
	0074918	06/14/2007	\$1,250.00
	0076803	06/25/2007	\$2,125.00
	0077798	06/26/2007	\$2,225.00
	0078791	07/13/2007	\$1,450.00
	0079773	07/14/2007	\$3,350.00
	0080558	07/21/2007	\$700.00
	0081452	07/25/2007	\$2,525.00
			\$24,150.00

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Homegate Settlements Services, Inc. 07-11053

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Claimant	Check Number	Check Date	Check Amount
REILLY APPRAISAL GROUP 190 NORTHERN COVE DRIVE LITTLETON, NC 27850	0069584	05/14/2007	\$925.00
	0071882	05/23/2007	\$1,175.00
	0072851	05/23/2007	\$575.00
	0073926	06/14/2007	\$1,250.00
	0074919	06/14/2007	\$1,800.00
	0076804	06/25/2007	\$1,100.00
	0077799	06/26/2007	\$275.00
	0078792	07/13/2007	\$1,700.00
	0079774	07/14/2007	\$2,075.00
	0080559	07/21/2007	\$1,300.00
	0081453	07/25/2007	\$950.00
			\$13,125.00
RELS VALUATION PO BOX 5473 MINNETONKA, MN 55343	0069585	05/14/2007	\$8,835.00
	0070402	05/14/2007	\$6,575.00
	0071883	05/23/2007	\$470.00
	0072852	05/23/2007	\$525.00
	0073042	06/01/2007	\$80,518.11
	0073043	06/01/2007	\$353,654.98
	0073927	06/14/2007	\$19,650.00
	0074920	06/14/2007	\$25,980.00
	0076805	06/25/2007	\$1,365.00
	0077801	06/26/2007	\$335.00
	0078001	07/12/2007	\$20,622.50
	0078793	07/13/2007	\$5,720.00
	0079775	07/14/2007	\$13,755.00
	0080560	07/21/2007	\$10,500.00
	0081455	07/25/2007	\$14,095.00
			\$562,600.59
RESIDENTIAL APPRAISAL SERVICE 3303 MULBERRY ST EDGEWATER, MD 21037	0069180	05/14/2007	\$375.00
	0069707	05/14/2007	\$700.00
	0070597	05/15/2007	\$475.00
	0071105	05/23/2007	\$375.00
	0072111	05/23/2007	\$350.00
	0073087	06/14/2007	\$325.00
	0074175	06/14/2007	\$375.00
	0076036	06/25/2007	\$125.00
	0077026	06/26/2007	\$700.00
	0078029	07/13/2007	\$800.00
	0078995	07/14/2007	\$375.00
	0079986	07/21/2007	\$425.00
	0080750	07/25/2007	\$750.00
			\$6,150.00

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Homegate Settlements Services, Inc. 07-11053

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Claimant	Check Number	Check Date	Check Amount
RESORT APPRAISAL PO BOX 366 ST GEORGE, UT 84771	0071175	05/23/2007	\$400.00
	0072199	05/23/2007	\$1,500.00
	0073177	06/14/2007	\$450.00
	0074254	06/14/2007	\$500.00
	0077114	06/26/2007	\$2,300.00
	0079099	07/14/2007	\$1,000.00
	0080840	07/25/2007	\$650.00
			\$6,800.00
RICHLIN 1134 MIDDLE COUNTRY ROAD SELDEN, NY 11784	0070412	05/14/2007	\$1,790.00
	0071891	05/23/2007	\$450.00
	0072859	05/23/2007	\$650.00
	0073938	06/14/2007	\$1,550.00
	0074929	06/14/2007	\$400.00
	0077807	06/26/2007	\$965.00
	0078796	07/13/2007	\$1,690.00
	0079780	07/14/2007	\$800.00
	0080566	07/21/2007	\$500.00
0081462	07/25/2007	\$400.00	
			\$9,195.00
RILTTY APPRAISAL GROUP PO BOX 19321 RALEIGH, NC 27619	0070414	05/14/2007	\$675.00
	0070978	05/15/2007	\$800.00
	0071896	05/23/2007	\$675.00
	0072862	05/23/2007	\$900.00
	0073940	06/14/2007	\$900.00
	0076811	06/25/2007	\$700.00
	0077809	06/26/2007	\$1,025.00
	0078798	07/13/2007	\$300.00
	0079783	07/14/2007	\$1,200.00
	0080569	07/21/2007	\$300.00
			\$7,475.00
RJ NEILD REAL ESTATE APPRAISAL 1461 MAIN ST EL CENTRO, CA 92243	0069593	05/14/2007	\$1,150.00
	0070417	05/14/2007	\$450.00
	0071899	05/23/2007	\$1,250.00
	0072865	05/23/2007	\$550.00
	0073943	06/14/2007	\$1,150.00
	0074934	06/14/2007	\$730.00
	0076814	06/25/2007	\$800.00
	0077811	06/26/2007	\$1,775.00
	0078799	07/13/2007	\$1,450.00
	0079785	07/14/2007	\$350.00
	0080571	07/21/2007	\$1,550.00
			\$11,205.00

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Claimant	Check Number	Check Date	Check Amount
ROBERT E. ENGEL & ASSOCIATES 239 BREAD & CHEESE HOLLOW RD. NORTHPORT, NY 11768	0070419	05/14/2007	\$900.00
	0070979	05/15/2007	\$1,725.00
	0071903	05/23/2007	\$400.00
	0072868	05/23/2007	\$1,400.00
	0073944	06/14/2007	\$650.00
	0074937	06/14/2007	\$350.00
	0076817	06/25/2007	\$400.00
	0078802	07/13/2007	\$450.00
	0079789	07/14/2007	\$75.00
	0081470	07/25/2007	\$1,425.00
			\$7,775.00
ROBERT SZYMULA & ASSOCIATES 1390 WEST BLVD BERKLEY, MI 48072	0070427	05/14/2007	\$750.00
	0070984	05/15/2007	\$400.00
	0071913	05/23/2007	\$1,550.00
	0072876	05/23/2007	\$600.00
	0073952	06/14/2007	\$1,300.00
	0074945	06/14/2007	\$400.00
	0076825	06/25/2007	\$900.00
	0077818	06/26/2007	\$1,375.00
	0078807	07/13/2007	\$325.00
	0079794	07/14/2007	\$500.00
0080576	07/21/2007	\$975.00	
			\$9,075.00
ROCKY MOUNTAIN APPRAISAL GROUP 11663 OSCEOLA STREET WESTMINSTER, CO 80031	0070428	05/14/2007	\$325.00
	0070985	05/15/2007	\$1,575.00
	0071915	05/23/2007	\$1,300.00
	0072877	05/23/2007	\$800.00
	0073953	06/14/2007	\$650.00
	0074946	06/14/2007	\$1,000.00
	0077820	06/26/2007	\$325.00
	0078808	07/13/2007	\$650.00
0079795	07/14/2007	\$325.00	
			\$6,950.00
ROGENMOSER APPRAISAL SERVICE 9094 WIGMORE COURT ELK GROVE, CA 95624	0070430	05/14/2007	\$400.00
	0070987	05/15/2007	\$400.00
	0071916	05/23/2007	\$1,900.00
	0072880	05/23/2007	\$400.00
	0073955	06/14/2007	\$1,100.00
	0074948	06/14/2007	\$700.00
	0076827	06/25/2007	\$350.00
	0077822	06/26/2007	\$700.00
	0078811	07/13/2007	\$700.00
	0080577	07/21/2007	\$795.00
			\$7,445.00

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ROGERS & TAYLOR APPRAISERS INC 300 WHEELER ROAD SUITE 302 HAUPPAUGE, NY 11788	0070429	05/14/2007	\$400.00
	0070986	05/15/2007	\$3,550.00
	0072878	05/23/2007	\$650.00
	0073954	06/14/2007	\$400.00
	0074947	06/14/2007	\$850.00
	0076826	06/25/2007	\$75.00
	0078810	07/13/2007	\$100.00
			\$6,025.00
RON CLONINGER APPRAISAL CO. 1505 THISTLE RD. STE. 301 RICHMOND, VA 23238	0069602	05/14/2007	\$75.00
	0070431	05/14/2007	\$650.00
	0070989	05/15/2007	\$400.00
	0071919	05/23/2007	\$1,200.00
	0072883	05/23/2007	\$425.00
	0073956	06/14/2007	\$2,075.00
	0074949	06/14/2007	\$1,050.00
	0076828	06/25/2007	\$2,325.00
	0077823	06/26/2007	\$1,300.00
	0078812	07/13/2007	\$650.00
	0079797	07/14/2007	\$1,625.00
0080578	07/21/2007	\$125.00	
			\$11,900.00
RON STALZER 5616 S. COLLEGE AVE TEMPE, AZ 852831817	0069604	05/14/2007	\$1,035.00
	0070432	05/14/2007	\$345.00
	0071922	05/23/2007	\$1,175.00
	0073958	06/14/2007	\$740.00
	0074951	06/14/2007	\$550.00
	0077826	06/26/2007	\$925.00
	0078815	07/13/2007	\$545.00
	0079800	07/14/2007	\$1,295.00
0080580	07/21/2007	\$1,350.00	
			\$7,960.00
ROPPEL APPRAISAL SERVICE, INC. 11931 BRINLEY AVE. STE. 200 LOUISVILLE, KY 40243	0070434	05/14/2007	\$200.00
	0070991	05/15/2007	\$800.00
	0072886	05/23/2007	\$825.00
	0073959	06/14/2007	\$2,100.00
	0076831	06/25/2007	\$225.00
	0077827	06/26/2007	\$300.00
	0078817	07/13/2007	\$900.00
	0080581	07/21/2007	\$300.00
			\$5,650.00

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ROSENBLATT REALTY INC 2121 S GREEN RD S EUCLID, OH 44121	0069605	05/14/2007	\$800.00
	0070436	05/14/2007	\$600.00
	0071923	05/23/2007	\$1,875.00
	0072888	05/23/2007	\$725.00
	0073961	06/14/2007	\$200.00
	0076833	06/25/2007	\$300.00
	0077829	06/26/2007	\$300.00
	0078818	07/13/2007	\$300.00
	0079802	07/14/2007	\$1,000.00
	0080582	07/21/2007	\$1,050.00
	0081485	07/25/2007	\$300.00
			\$7,450.00
ROSSIER APPRAISAL COMPANY 322 MAMMOTH OAKS DR. CHARLOTTE, NC 28270	0070435	05/14/2007	\$875.00
	0070992	05/15/2007	\$550.00
	0072887	05/23/2007	\$825.00
	0073960	06/14/2007	\$950.00
	0074953	06/14/2007	\$825.00
	0076832	06/25/2007	\$325.00
	0077828	06/26/2007	\$1,175.00
	0079801	07/14/2007	\$975.00
			\$6,500.00
RUSSELL APPRAISAL SERVICES 100 A SEVEN OAKS LN SUMMERVILLE, SC 24985	0070993	05/15/2007	\$400.00
	0071928	05/23/2007	\$400.00
	0073966	06/14/2007	\$800.00
	0074957	06/14/2007	\$600.00
	0076838	06/25/2007	\$575.00
	0077833	06/26/2007	\$1,100.00
	0078824	07/13/2007	\$325.00
	0079807	07/14/2007	\$450.00
	0080587	07/21/2007	\$900.00
	0081492	07/25/2007	\$575.00
			\$6,125.00
S & S APPRAISAL SERVICES 610 WATERFALL LN ELGIN, IL 60124	0069633	05/14/2007	\$825.00
	0070475	05/14/2007	\$1,425.00
	0071964	05/23/2007	\$450.00
	0072924	05/23/2007	\$1,225.00
	0074008	06/14/2007	\$1,025.00
	0076873	06/25/2007	\$1,440.00
	0077869	06/26/2007	\$1,000.00
	0078857	07/13/2007	\$1,225.00
	0079844	07/14/2007	\$1,125.00
	0080616	07/21/2007	\$825.00
	0081522	07/25/2007	\$1,125.00

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S. VOGT & ASSOCIATES 1905 DEWITT RIDGE DR. CHESTERFIELD, MO 63017	0070501	05/14/2007	\$1,060.00
	0071026	05/15/2007	\$1,250.00
	0071991	05/23/2007	\$1,585.00
	0072946	05/23/2007	\$1,750.00
	0074037	06/14/2007	\$900.00
	0075020	06/14/2007	\$1,450.00
	0077897	06/26/2007	\$275.00
	0078880	07/13/2007	\$675.00
	0079871	07/14/2007	\$2,025.00
	0080634	07/21/2007	\$325.00
	0081545	07/25/2007	\$775.00
			\$12,070.00
SALT LAKE APPRAISING CO. 9135 S MONROE ST #C SANDY, UT 84070	0070445	05/14/2007	\$400.00
	0071933	05/23/2007	\$1,000.00
	0072897	05/23/2007	\$1,300.00
	0073971	06/14/2007	\$200.00
	0074962	06/14/2007	\$500.00
	0076842	06/25/2007	\$4,150.00
	0078826	07/13/2007	\$300.00
	0079812	07/14/2007	\$300.00
0080589	07/21/2007	\$300.00	
			\$8,450.00
SALTERS & ASSOCIATES 2300 SW 34TH ST TOPEKA, KS 66611	0069613	05/14/2007	\$1,075.00
	0070444	05/14/2007	\$1,075.00
	0071932	05/23/2007	\$1,050.00
	0072896	05/23/2007	\$775.00
	0073970	06/14/2007	\$1,125.00
	0074961	06/14/2007	\$675.00
	0076841	06/25/2007	\$995.00
	0077837	06/26/2007	\$350.00
	0078825	07/13/2007	\$75.00
	0079811	07/14/2007	\$75.00
			\$7,270.00
SAN JOAQUIN APPRAISALS 4500 CALIFORNIA AVE. STE 209 BAKERSFIELD, CA 93309	0070446	05/14/2007	\$1,800.00
	0071936	05/23/2007	\$350.00
	0072899	05/23/2007	\$400.00
	0073973	06/14/2007	\$350.00
	0074964	06/14/2007	\$800.00
	0076843	06/25/2007	\$825.00
	0077838	06/26/2007	\$600.00
	0078827	07/13/2007	\$1,500.00
			\$6,625.00

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Claimant	Check Number	Check Date	Check Amount
SANDERFER APPRAISAL SERVICE 3723 TAYLORSVILLE RD. LOUISVILLE, KY 40220	0070998	05/15/2007	\$975.00
	0071939	05/23/2007	\$1,350.00
	0072901	05/23/2007	\$400.00
	0073976	06/14/2007	\$575.00
	0074968	06/14/2007	\$300.00
	0076846	06/25/2007	\$300.00
	0077840	06/26/2007	\$300.00
	0078829	07/13/2007	\$1,550.00
	0079813	07/14/2007	\$350.00
	0080591	07/21/2007	\$975.00
			\$7,075.00
SCOTT A MCMAHON APPRAISALS 2717 DAVOS AV WOODRIDGE, IL 60517	0069216	05/14/2007	\$1,175.00
	0069742	05/14/2007	\$1,200.00
	0071156	05/23/2007	\$910.00
	0072175	05/23/2007	\$2,560.00
	0073148	06/14/2007	\$950.00
	0074234	06/14/2007	\$1,510.00
	0076100	06/25/2007	\$1,200.00
	0077084	06/26/2007	\$900.00
	0078102	07/13/2007	\$775.00
	0079071	07/14/2007	\$750.00
	0080028	07/21/2007	\$1,225.00
	0080819	07/25/2007	\$900.00
			\$14,055.00
SEATTLE HOME APPRAISAL INC 556 N 169 ST SHORELINE, WA 98133	0069248	05/14/2007	\$425.00
	0069788	05/14/2007	\$900.00
	0071207	05/23/2007	\$850.00
	0072230	05/23/2007	\$900.00
	0073210	06/14/2007	\$850.00
	0074291	06/14/2007	\$1,025.00
	0077143	06/26/2007	\$425.00
	0080070	07/21/2007	\$425.00
	0080863	07/25/2007	\$800.00
			\$6,600.00
SFM APPRAISALS 114 S LEMON ST # A FULLERTON, CA 92832	0070454	05/14/2007	\$800.00
	0071003	05/15/2007	\$450.00
	0071947	05/23/2007	\$400.00
	0072907	05/23/2007	\$750.00
	0073983	06/14/2007	\$840.00
	0074976	06/14/2007	\$1,520.00
	0076851	06/25/2007	\$350.00
	0078835	07/13/2007	\$800.00
	0079819	07/14/2007	\$900.00
	0080597	07/21/2007	\$800.00
0081503	07/25/2007	\$1,600.00	
			\$9,210.00

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SHEPARD APPRAISAL GROUP LLC PO BOX 8031 NEW FAIRFIELD, CT 06812	0069169	05/14/2007	\$375.00
	0071089	05/23/2007	\$700.00
	0072098	05/23/2007	\$350.00
	0073070	06/14/2007	\$625.00
	0074159	06/14/2007	\$2,220.00
	0078009	07/13/2007	\$325.00
	0078976	07/14/2007	\$325.00
	0079967	07/21/2007	\$75.00
	0080730	07/25/2007	\$595.00
SIGMA APPRAISALS 8520 59 ST NW GIG HARBOR, WA 98335	0076859	06/25/2007	\$850.00
	0077853	06/26/2007	\$1,025.00
	0078842	07/13/2007	\$1,150.00
	0079828	07/14/2007	\$1,300.00
	0080602	07/21/2007	\$1,650.00
			\$5,975.00
SIGNATURE APPRAISAL GROUP 1418 LONG STREET HIGH POINT, NC 27262	0070457	05/14/2007	\$275.00
	0071006	05/15/2007	\$2,000.00
	0071950	05/23/2007	\$1,650.00
	0072915	05/23/2007	\$1,425.00
	0073989	06/14/2007	\$550.00
	0074979	06/14/2007	\$2,700.00
	0076858	06/25/2007	\$1,750.00
	0077852	06/26/2007	\$1,875.00
	0078840	07/13/2007	\$1,975.00
	0079827	07/14/2007	\$1,550.00
	0080601	07/21/2007	\$575.00
			\$16,325.00
SINNEN-GREEN & ASSOCIATES 11715 JEFFERSON AVE. NEWPORT NEWS, VA 23606	0070466	05/14/2007	\$1,150.00
	0071007	05/15/2007	\$2,600.00
	0071955	05/23/2007	\$500.00
	0072918	05/23/2007	\$500.00
	0073997	06/14/2007	\$900.00
	0074984	06/14/2007	\$400.00
	0076862	06/25/2007	\$1,800.00
	0077857	06/26/2007	\$1,625.00
	0078847	07/13/2007	\$1,985.00
	0079831	07/14/2007	\$1,525.00
	0080607	07/21/2007	\$1,150.00
			\$14,135.00

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Claimant	Check Number	Check Date	Check Amount
SMITH APPRAISALS LLC 6525 WEST BLUEMOUND ROAD MILWAUKEE, WI 53213-4007	0069626	05/14/2007	\$825.00
	0070468	05/14/2007	\$840.00
	0071956	05/23/2007	\$475.00
	0074000	06/14/2007	\$300.00
	0074987	06/14/2007	\$675.00
	0076863	06/25/2007	\$775.00
	0077859	06/26/2007	\$375.00
	0078849	07/13/2007	\$575.00
	0079834	07/14/2007	\$925.00
			\$5,765.00
SOCAL VALUATIONS 3948 RODENE ST NEWBURY PARK, CA 91320	0069773	05/14/2007	\$550.00
	0071187	05/23/2007	\$800.00
	0072213	05/23/2007	\$2,500.00
	0074270	06/14/2007	\$400.00
	0076139	06/25/2007	\$325.00
	0077126	06/26/2007	\$950.00
	0078136	07/13/2007	\$675.00
	0079112	07/14/2007	\$1,375.00
			\$7,575.00
SOUND APPRAISALS 1520 S DAVID ST SPOKANE, WA 99212	0069628	05/14/2007	\$1,625.00
	0070469	05/14/2007	\$650.00
	0071958	05/23/2007	\$925.00
	0072921	05/23/2007	\$750.00
	0074002	06/14/2007	\$1,375.00
	0074990	06/14/2007	\$2,025.00
	0076865	06/25/2007	\$325.00
	0077862	06/26/2007	\$1,050.00
	0078852	07/13/2007	\$850.00
	0079837	07/14/2007	\$125.00
	0080611	07/21/2007	\$275.00
	0081519	07/25/2007	\$325.00
SOUTH WEST EQUITY APPR INC 5700 DIVISION STREET STE 101 RIVERSIDE, CA 92506	0069630	05/14/2007	\$1,450.00
	0070471	05/14/2007	\$350.00
	0071961	05/23/2007	\$1,050.00
	0072922	05/23/2007	\$900.00
	0074004	06/14/2007	\$800.00
	0074992	06/14/2007	\$1,000.00
	0076867	06/25/2007	\$700.00
	0077864	06/26/2007	\$1,050.00
	0079839	07/14/2007	\$700.00
			\$8,000.00

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Claimant	Check Number	Check Date	Check Amount
SPEEDY APPRAISALS 13615 PACOIMA RD VICTORVILLE, CA 92392	0071010	05/15/2007	\$350.00
	0074994	06/14/2007	\$700.00
	0076869	06/25/2007	\$700.00
	0077866	06/26/2007	\$100.00
	0078855	07/13/2007	\$1,350.00
	0079841	07/14/2007	\$1,650.00
	0080614	07/21/2007	\$700.00
			\$5,550.00
SPEIGHT & ASSOCIATES, LLC 26 STONECREEK CIRCLE SUITE E JACKSON, TN 38305	0070472	05/14/2007	\$300.00
	0071962	05/23/2007	\$650.00
	0072923	05/23/2007	\$350.00
	0074005	06/14/2007	\$350.00
	0074993	06/14/2007	\$75.00
	0076868	06/25/2007	\$950.00
	0077865	06/26/2007	\$650.00
	0078854	07/13/2007	\$1,000.00
	0079840	07/14/2007	\$650.00
0080613	07/21/2007	\$950.00	
			\$5,925.00
ST. AMAND APPRAISALS 28680 W. 12 MILE ROAD FARMINGTON HILLS, MI 48334	0069634	05/14/2007	\$275.00
	0070480	05/14/2007	\$450.00
	0071968	05/23/2007	\$225.00
	0072930	05/23/2007	\$1,000.00
	0074012	06/14/2007	\$1,100.00
	0075000	06/14/2007	\$800.00
	0076879	06/25/2007	\$725.00
	0078861	07/13/2007	\$950.00
	0079848	07/14/2007	\$225.00
			\$5,750.00
STANFORD & FEUERBURN, LLC. 4550 W. 109TH ST. SUITE 230 OURLAND PARK, KS 66211	0070479	05/14/2007	\$950.00
	0071967	05/23/2007	\$650.00
	0072929	05/23/2007	\$600.00
	0074011	06/14/2007	\$1,310.00
	0074999	06/14/2007	\$50.00
	0076878	06/25/2007	\$650.00
	0077871	06/26/2007	\$350.00
	0078860	07/13/2007	\$650.00
	0079847	07/14/2007	\$670.00
	0081525	07/25/2007	\$1,900.00
			\$7,780.00

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Homegate Settlements Services, Inc. 07-11053

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Claimant	Check Number	Check Date	Check Amount
STEPHEN D. DONAHOE & ASSOC. 313 OFFICE SQUARE LANE #101 VIRGINIA BEACH, VA 23462	0070483	05/14/2007	\$650.00
	0071013	05/15/2007	\$325.00
	0071970	05/23/2007	\$2,125.00
	0072932	05/23/2007	\$1,225.00
	0074016	06/14/2007	\$1,650.00
	0075003	06/14/2007	\$1,525.00
	0076882	06/25/2007	\$825.00
	0077876	06/26/2007	\$325.00
	0078864	07/13/2007	\$1,300.00
	0079851	07/14/2007	\$325.00
	0080621	07/21/2007	\$125.00
			\$10,400.00
STEPHEN SWEENEY R E APPRAISAL 110 W LANCASTER AV # 100 WAYNE, PA 19087	0069641	05/14/2007	\$300.00
	0070486	05/14/2007	\$1,650.00
	0071017	05/15/2007	\$900.00
	0071977	05/23/2007	\$600.00
	0072934	05/23/2007	\$1,350.00
	0074021	06/14/2007	\$85.00
	0077880	06/26/2007	\$360.00
	0078866	07/13/2007	\$685.00
	0079855	07/14/2007	\$1,200.00
	0080624	07/21/2007	\$900.00
	0081534	07/25/2007	\$1,200.00
			\$9,230.00
SUN POINT APPRAISALS INC. 8707 E VISTA BONITA DR SUITE 130 SCOTTSDALE, AZ 85255	0070496	05/14/2007	\$150.00
	0071022	05/15/2007	\$450.00
	0072941	05/23/2007	\$350.00
	0074033	06/14/2007	\$400.00
	0075014	06/14/2007	\$1,090.00
	0076896	06/25/2007	\$570.00
	0077890	06/26/2007	\$720.00
	0079865	07/14/2007	\$200.00
	0080628	07/21/2007	\$1,655.00
	0081541	07/25/2007	\$2,425.00
			\$8,010.00
SUNRISE APPRAISALS LLC 4718 ANTIOCH CHURCH RD MIDDLESEX, NC 27557	0070497	05/14/2007	\$375.00
	0071023	05/15/2007	\$75.00
	0071986	05/23/2007	\$1,175.00
	0072942	05/23/2007	\$895.00
	0075015	06/14/2007	\$725.00
	0076897	06/25/2007	\$800.00
	0077891	06/26/2007	\$175.00
	0078874	07/13/2007	\$775.00
	0079866	07/14/2007	\$625.00
	0080629	07/21/2007	\$800.00
			\$6,420.00

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Homegate Settlements Services, Inc. 07-11053

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Claimant	Check Number	Check Date	Check Amount
SUPERIOR APPRAISAL SERVICES 973 EMERSON PKWY, STE C&D GREENWOOD, IN 46143	0071024	05/15/2007	\$875.00
	0071987	05/23/2007	\$1,150.00
	0072943	05/23/2007	\$1,475.00
	0074034	06/14/2007	\$1,095.00
	0075016	06/14/2007	\$2,175.00
	0076899	06/25/2007	\$825.00
	0077892	06/26/2007	\$650.00
	0078875	07/13/2007	\$975.00
	0079867	07/14/2007	\$1,475.00
	0080631	07/21/2007	\$275.00
			\$10,970.00
SURE HOME INSPECTION SERVICE 610 INDIANA AV COLLINSVILLE, IL 62234	0069647	05/14/2007	\$650.00
	0070498	05/14/2007	\$350.00
	0071988	05/23/2007	\$350.00
	0072944	05/23/2007	\$450.00
	0074035	06/14/2007	\$1,400.00
	0075017	06/14/2007	\$350.00
	0076900	06/25/2007	\$1,425.00
	0077893	06/26/2007	\$350.00
	0078876	07/13/2007	\$1,350.00
	0079868	07/14/2007	\$300.00
0080632	07/21/2007	\$650.00	
			\$7,625.00
TAGGART REALTY SERVICES P.O. BOX 904 TEMLE, TX 76503	0071027	05/15/2007	\$850.00
	0072947	05/23/2007	\$2,300.00
	0074039	06/14/2007	\$3,100.00
	0076903	06/25/2007	\$850.00
	0078881	07/13/2007	\$1,900.00
	0079873	07/14/2007	\$500.00
	0080636	07/21/2007	\$500.00
			\$10,000.00
TAMBURELLO APPRAISAL SERVICES PO BOX 972 SMITHTOWN, NY 11787	0070503	05/14/2007	\$2,550.00
	0071028	05/15/2007	\$4,050.00
	0072950	05/23/2007	\$650.00
	0074041	06/14/2007	\$1,600.00
	0075023	06/14/2007	\$3,275.00
	0076906	06/25/2007	\$2,400.00
	0077900	06/26/2007	\$1,850.00
	0078882	07/13/2007	\$5,650.00
	0080638	07/21/2007	\$250.00
	0081549	07/25/2007	\$750.00
			\$23,025.00

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Claimant	Check Number	Check Date	Check Amount
TAMMY L. MCBRIDE 901 COLUMBUS DR. CAPITOLA, CA 95010	0069650	05/14/2007	\$350.00
	0070502	05/14/2007	\$1,750.00
	0071992	05/23/2007	\$800.00
	0072949	05/23/2007	\$1,375.00
	0074040	06/14/2007	\$950.00
	0076904	06/25/2007	\$1,750.00
	0077899	06/26/2007	\$400.00
	0080637	07/21/2007	\$1,750.00
			\$9,125.00
TATE & HARRELL INC PO BOX 58310 RALEIGH, NC 276588310	0069189	05/14/2007	\$900.00
	0069711	05/14/2007	\$1,200.00
	0071116	05/23/2007	\$1,200.00
	0072123	05/23/2007	\$900.00
	0073097	06/14/2007	\$575.00
	0076049	06/25/2007	\$2,400.00
	0077036	06/26/2007	\$1,200.00
	0078052	07/13/2007	\$1,200.00
	0079009	07/14/2007	\$375.00
	0079995	07/21/2007	\$900.00
0080765	07/25/2007	\$800.00	
			\$11,650.00
TAWNIA ALLEN 8353 JAMES CREEK DR CO SPRINGS, CO 809248112	0069652	05/14/2007	\$975.00
	0071993	05/23/2007	\$650.00
	0072952	05/23/2007	\$650.00
	0074043	06/14/2007	\$475.00
	0075025	06/14/2007	\$700.00
	0077901	06/26/2007	\$900.00
	0079875	07/14/2007	\$325.00
	0080639	07/21/2007	\$650.00
	0081551	07/25/2007	\$1,600.00
TAYLOR APPRAISALS LLC 4004 ADAMS AV GULFPORT, MS 39507	0071135	05/23/2007	\$350.00
	0072151	05/23/2007	\$350.00
	0073126	06/14/2007	\$1,150.00
	0074208	06/14/2007	\$350.00
	0076080	06/25/2007	\$475.00
	0077068	06/26/2007	\$350.00
	0078084	07/13/2007	\$350.00
	0079047	07/14/2007	\$350.00
	0080012	07/21/2007	\$750.00
	0080796	07/25/2007	\$1,900.00
			\$6,375.00

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Claimant	Check Number	Check Date	Check Amount
TAYLOR MADE APPRAISALS 4050 W. BROWARD BLVD PLANTATION, FL 33317	0070505	05/14/2007	\$2,675.00
	0071030	05/15/2007	\$3,550.00
	0071994	05/23/2007	\$2,475.00
	0072953	05/23/2007	\$900.00
	0074044	06/14/2007	\$2,225.00
	0075026	06/14/2007	\$585.00
	0076909	06/25/2007	\$3,375.00
	0077902	06/26/2007	\$4,500.00
	0079876	07/14/2007	\$6,650.00
	0080640	07/21/2007	\$3,000.00
			\$29,935.00
THE APPRAISAL COMPANY 8515 DOUGLAS AVE SUITE 32 URABDALE, IA 50322	0070509	05/14/2007	\$900.00
	0071031	05/15/2007	\$1,225.00
	0072001	05/23/2007	\$1,450.00
	0072954	05/23/2007	\$2,025.00
	0074047	06/14/2007	\$1,200.00
	0075035	06/14/2007	\$1,800.00
	0076912	06/25/2007	\$2,000.00
	0077904	06/26/2007	\$700.00
	0078889	07/13/2007	\$2,150.00
	0079881	07/14/2007	\$1,625.00
0080642	07/21/2007	\$825.00	
			\$15,900.00
THE APPRAISAL EXCHANGE 1095 S BROAD ST TRENTON, NJ 08611	0069847	05/14/2007	\$325.00
	0070649	05/15/2007	\$300.00
	0071270	05/23/2007	\$600.00
	0072298	05/23/2007	\$475.00
	0073278	06/14/2007	\$1,175.00
	0074359	06/14/2007	\$2,285.00
	0076230	06/25/2007	\$625.00
	0077209	06/26/2007	\$300.00
	0078233	07/13/2007	\$300.00
	0079203	07/14/2007	\$300.00
0080127	07/21/2007	\$325.00	
0080931	07/25/2007	\$600.00	
			\$7,610.00

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Homegate Settlements Services, Inc. 07-11053

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Claimant	Check Number	Check Date	Check Amount
THE APPRAISAL GIRLS INC 2133 SANTINA AVE LAS VEGAS, NV 89123	0069841	05/14/2007	\$700.00
	0070645	05/15/2007	\$1,100.00
	0071266	05/23/2007	\$1,400.00
	0072294	05/23/2007	\$350.00
	0073273	06/14/2007	\$350.00
	0074353	06/14/2007	\$350.00
	0076225	06/25/2007	\$750.00
	0077203	06/26/2007	\$525.00
	0078225	07/13/2007	\$1,710.00
	0079198	07/14/2007	\$350.00
	0080121	07/21/2007	\$1,825.00
	0080928	07/25/2007	\$800.00
THE APPRAISAL GROUP 1108 GREENWOOD CLIFF CHARLOTTE, NC 28204	0069288	05/14/2007	\$1,900.00
	0069849	05/14/2007	\$1,050.00
	0071271	05/23/2007	\$2,250.00
	0072299	05/23/2007	\$2,475.00
	0073279	06/14/2007	\$1,775.00
	0074360	06/14/2007	\$1,550.00
	0076232	06/25/2007	\$1,650.00
	0077211	06/26/2007	\$725.00
	0078234	07/13/2007	\$1,950.00
	0079205	07/14/2007	\$1,025.00
	0080128	07/21/2007	\$1,000.00
	0080932	07/25/2007	\$400.00
THE APPRAISAL SHOPPE, INC 425 MCIVER ST. GREENVILLE, SC 29601	0070660	05/15/2007	\$325.00
	0071285	05/23/2007	\$975.00
	0072312	05/23/2007	\$1,125.00
	0073299	06/14/2007	\$400.00
	0074374	06/14/2007	\$1,375.00
	0076247	06/25/2007	\$650.00
	0077225	06/26/2007	\$400.00
	0078251	07/13/2007	\$1,300.00
	0079220	07/14/2007	\$650.00
	0080951	07/25/2007	\$325.00
			\$7,525.00

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Claimant	Check Number	Check Date	Check Amount
THE AUSTIN APPRAISAL CO INC 238 MATHIS FERRY RD # 103 MOUNT PLEASANT, SC 29464	0069715	05/14/2007	\$325.00
	0071119	05/23/2007	\$675.00
	0072130	05/23/2007	\$650.00
	0073040	05/29/2007	\$1,025.00
	0073103	06/14/2007	\$650.00
	0074187	06/14/2007	\$600.00
	0076056	06/25/2007	\$975.00
	0077043	06/26/2007	\$75.00
	0079019	07/14/2007	\$325.00
	0080773	07/25/2007	\$325.00
			\$5,625.00
THE PREFERRED APPRAISAL GROUP 1930 GREENSPRING DRIVE TIMONIUM, MD 21093	0070513	05/14/2007	\$225.00
	0071037	05/15/2007	\$325.00
	0072010	05/23/2007	\$200.00
	0072957	05/23/2007	\$1,000.00
	0074055	06/14/2007	\$1,800.00
	0076918	06/25/2007	\$325.00
	0077911	06/26/2007	\$675.00
	0078894	07/13/2007	\$1,020.00
	0079886	07/14/2007	\$620.00
	0080645	07/21/2007	\$175.00
			\$6,365.00
THE TREASURE COAST, INC 1858 OLD DIXIE HWY VERO BEACH, FL 32960	0070515	05/14/2007	\$2,835.00
	0071039	05/15/2007	\$3,760.00
	0072012	05/23/2007	\$3,850.00
	0072959	05/23/2007	\$1,060.00
	0074059	06/14/2007	\$4,100.00
	0075043	06/14/2007	\$1,525.00
	0076920	06/25/2007	\$2,025.00
	0077914	06/26/2007	\$2,835.00
	0078896	07/13/2007	\$2,350.00
	0079888	07/14/2007	\$2,575.00
	0080646	07/21/2007	\$1,350.00
0081561	07/25/2007	\$2,875.00	
			\$31,140.00
THOMAS J. O'HALLORAN 14400 SENECA RD DARNESTOWN, MD 20874	0070523	05/14/2007	\$325.00
	0071044	05/15/2007	\$1,675.00
	0072017	05/23/2007	\$250.00
	0072969	05/23/2007	\$1,075.00
	0074065	06/14/2007	\$2,860.00
	0075050	06/14/2007	\$995.00
	0076926	06/25/2007	\$650.00
	0077921	06/26/2007	\$1,095.00
	0078902	07/13/2007	\$1,375.00
	0079899	07/14/2007	\$325.00
	0080651	07/21/2007	\$1,520.00
			\$12,145.00

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Claimant	Check Number	Check Date	Check Amount
THOMPSON APPRAISAL GROUP INC 17102 TITUS WAY POOLESVILLE, MD 20837	0070519	05/14/2007	\$650.00
	0071041	05/15/2007	\$650.00
	0072014	05/23/2007	\$1,025.00
	0072962	05/23/2007	\$650.00
	0074061	06/14/2007	\$650.00
	0075046	06/14/2007	\$325.00
	0076924	06/25/2007	\$325.00
	0077917	06/26/2007	\$1,025.00
	0078899	07/13/2007	\$650.00
			\$5,950.00
TJR APPRAISALS 301 CLEMATIS STREET SUITE 3000 WEST PALM BEACH, FL 33401	0070525	05/14/2007	\$2,025.00
	0071047	05/15/2007	\$2,000.00
	0072021	05/23/2007	\$7,600.00
	0072971	05/23/2007	\$2,450.00
	0074069	06/14/2007	\$3,350.00
	0075054	06/14/2007	\$2,200.00
	0076930	06/25/2007	\$3,530.00
	0077926	06/26/2007	\$2,200.00
	0078907	07/13/2007	\$1,475.00
	0079903	07/14/2007	\$3,900.00
0080655	07/21/2007	\$2,435.00	
			\$33,165.00
TMR APPRAISAL SERVICES, INC. 600 ROUTE 73 NORTH SUITE 8 MARLTON, NJ 08053	0070527	05/14/2007	\$1,525.00
	0071048	05/15/2007	\$1,700.00
	0072023	05/23/2007	\$2,200.00
	0072973	05/23/2007	\$1,175.00
	0074070	06/14/2007	\$875.00
	0075055	06/14/2007	\$2,125.00
	0076931	06/25/2007	\$1,385.00
	0077927	06/26/2007	\$1,260.00
	0078908	07/13/2007	\$2,010.00
	0079904	07/14/2007	\$575.00
0081572	07/25/2007	\$325.00	
			\$15,155.00
TOP NOTCH APPRAISALS 8780 19TH STREET SUITE 277 ALTA LOMA, CA 91701	0070531	05/14/2007	\$575.00
	0071051	05/15/2007	\$1,150.00
	0072028	05/23/2007	\$2,390.00
	0072981	05/23/2007	\$1,900.00
	0074076	06/14/2007	\$1,600.00
	0075059	06/14/2007	\$1,100.00
	0076937	06/25/2007	\$1,050.00
	0077931	06/26/2007	\$1,800.00
	0078913	07/13/2007	\$1,100.00
	0079908	07/14/2007	\$1,500.00
0080660	07/21/2007	\$2,200.00	
			\$16,365.00

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Claimant	Check Number	Check Date	Check Amount
TOWN & COUNTRY REAL ESTATE 740 TALLY HO COURT CLAYTON, CA 94517	0070532	05/14/2007	\$1,900.00
	0071052	05/15/2007	\$1,800.00
	0072029	05/23/2007	\$1,650.00
	0072982	05/23/2007	\$2,150.00
	0074077	06/14/2007	\$100.00
	0075061	06/14/2007	\$800.00
	0076938	06/25/2007	\$1,600.00
	0077932	06/26/2007	\$2,125.00
	0078914	07/13/2007	\$400.00
	0079910	07/14/2007	\$925.00
	0080661	07/21/2007	\$2,050.00
	0081581	07/25/2007	\$1,225.00
			\$16,725.00
TRACY CAUTHEN ENTERPRISES,INC PO BOX 2720 LANCASTER, SC 29721	0070533	05/14/2007	\$3,145.00
	0071053	05/15/2007	\$1,325.00
	0072030	05/23/2007	\$1,350.00
	0072983	05/23/2007	\$300.00
	0074078	06/14/2007	\$275.00
	0075062	06/14/2007	\$275.00
	0077933	06/26/2007	\$450.00
	0078915	07/13/2007	\$325.00
	0079911	07/14/2007	\$1,050.00
	0080662	07/21/2007	\$825.00
			\$9,320.00
TRICE VALUATION SERVICES LLC 1003 MOUNT HERMON RD, STE 201 SALISBURY, MD 21804	0070537	05/14/2007	\$4,180.00
	0071056	05/15/2007	\$3,150.00
	0072032	05/23/2007	\$3,550.00
	0072987	05/23/2007	\$2,500.00
	0074083	06/14/2007	\$4,485.00
	0075066	06/14/2007	\$3,125.00
	0076943	06/25/2007	\$3,535.00
	0077936	06/26/2007	\$1,685.00
	0078919	07/13/2007	\$3,030.00
	0079915	07/14/2007	\$1,860.00
	0080670	07/21/2007	\$1,310.00
TURLINGTON & COLOMBO 1606 HWY 79 S HENDERSON, TX 75654	0069224	05/14/2007	\$1,425.00
	0071167	05/23/2007	\$350.00
	0076113	06/25/2007	\$1,825.00
	0077100	06/26/2007	\$975.00
	0079088	07/14/2007	\$925.00
	0080828	07/25/2007	\$325.00
			\$5,825.00

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Claimant	Check Number	Check Date	Check Amount
TURN KEY APPRAISAL SVCS 4406 NE ROYAL CT PORTLAND, OR 97213	0069246	05/14/2007	\$900.00
	0069784	05/14/2007	\$500.00
	0071202	05/23/2007	\$425.00
	0072226	05/23/2007	\$900.00
	0073206	06/14/2007	\$850.00
	0074287	06/14/2007	\$150.00
	0076156	06/25/2007	\$2,140.00
	0078153	07/13/2007	\$150.00
	0079127	07/14/2007	\$425.00
	0080859	07/25/2007	\$1,425.00
			\$7,865.00
URBANO APPRAISAL SERVICES 6869 GLENROY STREET SD, CA 92120	0070543	05/14/2007	\$1,800.00
	0071059	05/15/2007	\$2,175.00
	0072040	05/23/2007	\$4,095.00
	0072993	05/23/2007	\$1,800.00
	0074090	06/14/2007	\$6,240.00
	0075072	06/14/2007	\$1,575.00
	0076950	06/25/2007	\$2,845.00
	0077942	06/26/2007	\$1,235.00
	0078927	07/13/2007	\$975.00
	0079920	07/14/2007	\$1,200.00
0080674	07/21/2007	\$885.00	
			\$24,825.00
US APPRAISERS 42776 TRAIL BLAZE PASS MURRIETA, CA 92562	0071060	05/15/2007	\$600.00
	0072042	05/23/2007	\$675.00
	0072994	05/23/2007	\$250.00
	0074092	06/14/2007	\$1,100.00
	0075074	06/14/2007	\$570.00
	0076952	06/25/2007	\$1,500.00
	0077944	06/26/2007	\$625.00
	0078928	07/13/2007	\$725.00
	0079921	07/14/2007	\$325.00
	0080675	07/21/2007	\$50.00
			\$6,420.00
VALLEY ISLE APPRAISAL 823 ALUA STREET WAILUKU, HI 96793	0070547	05/14/2007	\$630.00
	0072044	05/23/2007	\$1,798.00
	0072998	05/23/2007	\$552.00
	0074097	06/14/2007	\$630.00
	0075077	06/14/2007	\$604.00
	0076955	06/25/2007	\$422.00
	0077945	06/26/2007	\$974.00
	0078931	07/13/2007	\$1,182.00
0080676	07/21/2007	\$1,404.00	
			\$8,196.00

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Homegate Settlements Services, Inc. 07-11053

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Claimant	Check Number	Check Date	Check Amount
VAN SLYKE & JESSOP APPRAISERS 27 CHERRY ST BROOKESVILLE, FL 34601	0071131	05/23/2007	\$300.00
	0072147	05/23/2007	\$300.00
	0073121	06/14/2007	\$1,200.00
	0074204	06/14/2007	\$300.00
	0076076	06/25/2007	\$950.00
	0077064	06/26/2007	\$1,600.00
	0078080	07/13/2007	\$1,500.00
	0079044	07/14/2007	\$300.00
	0080008	07/21/2007	\$300.00
	0080793	07/25/2007	\$650.00
			\$7,400.00
VANDERBILT APPRAISAL & CONSUL 770 LEXINGTON AVENUE 16 FLOOR NEW YORK, NY 10021	0070549	05/14/2007	\$4,850.00
	0071062	05/15/2007	\$3,245.00
	0072050	05/23/2007	\$2,385.00
	0073003	05/23/2007	\$11,650.00
	0074102	06/14/2007	\$8,425.00
	0075080	06/14/2007	\$4,175.00
	0076961	06/25/2007	\$6,170.00
	0077947	06/26/2007	\$5,400.00
	0078935	07/13/2007	\$4,700.00
	0079926	07/14/2007	\$3,600.00
	0080681	07/21/2007	\$3,300.00
			\$57,900.00
VICTOR & ASSOC. 8035 CRIPPLE CREEK DRIVE LONG GROVE, IL 60047	0070553	05/14/2007	\$1,125.00
	0071064	05/15/2007	\$1,500.00
	0072054	05/23/2007	\$1,900.00
	0073006	05/23/2007	\$1,925.00
	0074106	06/14/2007	\$3,175.00
	0075082	06/14/2007	\$2,675.00
	0076965	06/25/2007	\$2,150.00
	0077950	06/26/2007	\$1,675.00
	0078937	07/13/2007	\$1,575.00
	0079929	07/14/2007	\$1,025.00
0080684	07/21/2007	\$1,975.00	
			\$20,700.00

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Claimant	Check Number	Check Date	Check Amount
VIGILANT APPRAISERS, INC. 514 KENAN STREET TANEYTOWN, MD 21787	0069670	05/14/2007	\$350.00
	0070554	05/14/2007	\$325.00
	0072055	05/23/2007	\$1,550.00
	0073007	05/23/2007	\$325.00
	0074107	06/14/2007	\$1,925.00
	0075083	06/14/2007	\$1,610.00
	0076966	06/25/2007	\$575.00
	0077951	06/26/2007	\$975.00
	0078938	07/13/2007	\$1,650.00
	0079930	07/14/2007	\$1,240.00
	0080685	07/21/2007	\$1,300.00
	0081610	07/25/2007	\$1,350.00
			\$13,175.00
WAGAR & ASSOCIATES 3708 BLACKBERRY KALAMAZOO, MI 49008	0069674	05/14/2007	\$2,720.00
	0070558	05/14/2007	\$900.00
	0072060	05/23/2007	\$1,110.00
	0073010	05/23/2007	\$1,800.00
	0074111	06/14/2007	\$2,210.00
	0075084	06/14/2007	\$1,900.00
	0076968	06/25/2007	\$850.00
	0077954	06/26/2007	\$2,195.00
	0078940	07/13/2007	\$1,425.00
	0079932	07/14/2007	\$1,075.00
	0080687	07/21/2007	\$160.00
WAYNE CLARK APPRAISAL SERVICE PO BOX 11214 ROCK HILL, SC 29731	0070563	05/14/2007	\$275.00
	0071068	05/15/2007	\$325.00
	0073013	05/23/2007	\$400.00
	0074117	06/14/2007	\$1,525.00
	0075087	06/14/2007	\$1,025.00
	0076971	06/25/2007	\$1,300.00
	0077956	06/26/2007	\$2,700.00
	0078943	07/13/2007	\$1,375.00
	0079934	07/14/2007	\$1,375.00
	0080689	07/21/2007	\$325.00
	0081613	07/25/2007	\$1,200.00
			\$11,825.00

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Homegate Settlements Services, Inc. 07-11053

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Claimant	Check Number	Check Date	Check Amount
WEST MICHIGAN APPRAISAL 821 W SOUTH ST KALAMAZOO, MI 49007	0069677	05/14/2007	\$750.00
	0070564	05/14/2007	\$825.00
	0072068	05/23/2007	\$750.00
	0073017	05/23/2007	\$250.00
	0074121	06/14/2007	\$1,170.00
	0075090	06/14/2007	\$550.00
	0076973	06/25/2007	\$750.00
	0077958	06/26/2007	\$775.00
	0079936	07/14/2007	\$550.00
	0080692	07/21/2007	\$250.00
			\$6,620.00
WILLIAM DEVIN WEST PO BOX 775 MURFREESBORO, TN 37133	0069680	05/14/2007	\$950.00
	0070572	05/14/2007	\$650.00
	0073024	05/23/2007	\$900.00
	0074134	06/14/2007	\$650.00
	0077963	06/26/2007	\$1,600.00
	0078953	07/13/2007	\$650.00
	0079940	07/14/2007	\$700.00
			\$6,100.00
WILLIAM JAY BREITENBACK 105 AMESBURY COURT SEVERNA PARK, MD 21146	0070571	05/14/2007	\$325.00
	0071073	05/15/2007	\$1,300.00
	0072072	05/23/2007	\$2,715.00
	0073023	05/23/2007	\$1,830.00
	0074133	06/14/2007	\$1,745.00
	0075098	06/14/2007	\$1,775.00
	0076980	06/25/2007	\$2,295.00
	0077962	06/26/2007	\$2,070.00
	0078951	07/13/2007	\$1,525.00
	0079939	07/14/2007	\$1,475.00
	0080698	07/21/2007	\$2,445.00
	0081626	07/25/2007	\$1,225.00
WINN APPRAISAL SERVICES 7110 SW FIR LOOP # 215 TIGARD, OR 97223	0070576	05/14/2007	\$425.00
	0071075	05/15/2007	\$850.00
	0073027	05/23/2007	\$300.00
	0074138	06/14/2007	\$925.00
	0075101	06/14/2007	\$500.00
	0076985	06/25/2007	\$475.00
	0077966	06/26/2007	\$1,425.00
	0078957	07/13/2007	\$2,050.00
	0079944	07/14/2007	\$425.00
	0080704	07/21/2007	\$1,000.00
			\$8,375.00

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Claimant	Check Number	Check Date	Check Amount	
ZELEZNIK APPRAISAL CO 201 FOXTON RD MATTHEWS, NC 28104	0069713	05/14/2007	\$850.00	
	0070598	05/15/2007	\$1,475.00	
	0071117	05/23/2007	\$970.00	
	0072125	05/23/2007	\$1,300.00	
	0073098	06/14/2007	\$1,950.00	
	0074182	06/14/2007	\$2,150.00	
	0076052	06/25/2007	\$925.00	
	0078054	07/13/2007	\$2,070.00	
	0079012	07/14/2007	\$795.00	
	0079998	07/21/2007	\$825.00	
	0080769	07/25/2007	\$900.00	
				\$14,210.00
	Grand Total: 393			\$12,962,608.17