

Statement of Financial Affairs - Exhibit 3b
LandAmerica Credit Services, Inc. 09-34607

Claimant	Check Number	Check Date	Check Amount
AT&T PAYMENT CENTER SACRAMENTO, CA 95887	2201379	04/21/2009	\$64.63
	500659	05/11/2009	\$33.02
	500668	05/11/2009	\$38.04
	500673	05/11/2009	\$1,713.47
	500674	05/11/2009	\$792.09
	500676	05/11/2009	\$19.68
	500677	05/11/2009	\$30.86
	500678	05/11/2009	\$27.57
	500679	05/11/2009	\$19.68
	500680	05/11/2009	\$28.77
	500681	05/11/2009	\$78.76
	500684	05/11/2009	\$18.84
	502706	05/20/2009	\$78.76
	505460	05/27/2009	\$1,552.11
	505461	05/27/2009	\$65.46
	507306	06/02/2009	\$19.68
	507308	06/02/2009	\$19.68
	507309	06/02/2009	\$19.68
	507310	06/02/2009	\$19.68
	507317	06/02/2009	\$706.54
	507318	06/02/2009	\$18.84
	508845	06/08/2009	\$19.68
	510137	06/15/2009	\$1,517.38
511508	06/18/2009	\$69.79	
514497	06/30/2009	\$140.54	
514498	06/30/2009	\$665.69	
			\$7,778.92
BIXBY CONSULTING INC 19403 NW 83RD CRT MIAMI, FL 33015	88175988	04/21/2009	\$1,164.50
	500725	05/11/2009	\$8,800.00
	502760	05/20/2009	\$9,818.50
	505503	05/27/2009	\$8,800.00
	508866	06/08/2009	\$7,200.00
	513079	06/24/2009	\$8,800.00
	517211	07/09/2009	\$7,200.00
			\$51,783.00
CALYX SOFTWARE ATTN ACCOUNTING DEPARTMENT 6475 CAMDEN AVE STE 207 SAN JOSE, CA 95120	2201440	04/21/2009	\$6,989.80
	502829	05/20/2009	\$8,662.85
	508893	06/08/2009	\$3,461.45
	516073	07/08/2009	\$100.00
			\$19,214.10
COMMANDCREDIT 117 WATER ST STE 204 MILFORD, MA 1757	500861	05/11/2009	\$1,805.55
	505619	05/27/2009	\$2,465.50
	514612	06/30/2009	\$1,487.95
			\$5,759.00

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CREDITXPRT INC 849 FAIRMOUNT AVE SUITE 200 TOWSON, MD 21286	500879	05/11/2009	\$2,226.50
	505639	05/27/2009	\$231.00
	507489	06/02/2009	\$1,741.50
	513215	06/24/2009	\$1,278.50
			\$5,477.50
ELLIE MAE INC 4155 HOPYARD RD PLEASANTON, CA 94588	2201585	04/21/2009	\$8,804.00
	2201586	04/21/2009	\$653.10
	507605	06/02/2009	\$9,460.50
	511656	06/18/2009	\$6,986.00
	511657	06/18/2009	\$1,018.20
			\$26,921.80
EQUIFAX MORTGAGE SOLUTIONS PO BOX 105835 ATLANTA, GA 30348	501010	05/11/2009	\$239,488.81
	503120	05/20/2009	\$26,523.50
	505746	05/27/2009	\$12,859.91
	509012	06/08/2009	\$388,361.92
	509013	06/08/2009	\$6,863.50
	511662	06/18/2009	\$2,972.50
			\$677,070.14
EXPERIAN DEPT 1971 LOS ANGELES, CA 90088	2202827	04/23/2009	\$155,534.13
	505761	05/27/2009	\$214,570.65
	509019	06/08/2009	\$935.15
	513340	06/24/2009	\$124,067.60
			\$495,107.53
FANNIE MAE ATTN LOCKBOX 403207 6000 FELDWOOD RD COLLEGE PARK, GA 30349	2201608	04/21/2009	\$52,266.00
	2201609	04/21/2009	\$46,017.00
	2202829	04/23/2009	\$4,000.00
	501027	05/11/2009	\$4,000.00
	501028	05/11/2009	\$32,109.00
	503156	05/20/2009	\$4,000.00
	503157	05/20/2009	\$25,990.00
	514730	06/30/2009	\$4,000.00
	514731	06/30/2009	\$25,685.00
FEDEX ATTN EXTRACTION SHIFT MANAGER PO BOX 371461 PITTSBURGH, PA 15250	2201173	04/20/2009	\$11,036.71
	2201611	04/21/2009	\$5,932.81
	2202830	04/23/2009	\$2,207.38
	501030	05/11/2009	\$4,415.16
	503160	05/20/2009	\$17,566.00
	505765	05/27/2009	\$12,632.52
	507632	06/02/2009	\$7,167.37
	510442	06/15/2009	\$8,346.03
	511671	06/18/2009	\$2,814.57
	513346	06/24/2009	\$5,152.52
514733	06/30/2009	\$7,841.91	
			\$85,112.98

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FIRST AMERICAN CORELOGIC INC PO BOX 847239 DALLAS, TX 75284	507636	06/02/2009	\$250.00
	514736	06/30/2009	\$8,852.62
FREDDIE MAC PO BOX 93394 CHICAGO, IL 60673	2201645	04/21/2009	\$9,636.41
	505800	05/27/2009	\$13,433.27
	511691	06/18/2009	\$15,174.56
			\$38,244.24
GRANITE TELECOMMUNICATIONS PO BOX 1405 LEWISTON, MA 4243	2201174	04/20/2009	\$53,161.92
JUHL CONSULTING LLC 1307 LITTLE BLUE HERON CT NAPLES, FL 34108	2201799	04/21/2009	\$10,400.00
	501306	05/11/2009	\$10,400.00
	503498	05/20/2009	\$10,400.00
	507820	06/02/2009	\$10,400.00
	510681	06/15/2009	\$10,400.00
	514910	06/30/2009	\$10,400.00
	517212	07/09/2009	\$10,400.00
			\$72,800.00
KEVIN MUSICK 3118 E LYNX WAY GILBERT, AZ 85298	2201834	04/21/2009	\$16,074.32
	501346	05/11/2009	\$7,200.00
	503554	05/20/2009	\$7,200.00
	510729	06/15/2009	\$13,680.00
	514937	06/30/2009	\$7,200.00
	517213	07/09/2009	\$4,050.00
			\$55,404.32
LANDAMERICA TAX & FLOOD SERVICES INC ATTN ACCOUNTING DEPT ATTN ACCOUNTS RECEIVABLE 1123 S PARKVIEW DR COVINA, CA 91724	2201849	04/21/2009	\$134.00
	513646	06/24/2009	\$7,644.50
			\$7,778.50
LEXISNEXIS RISK MANAGEMENT INC ATTN EXPRESS SCREENING PO BOX 7247-6164 PHILADELPHIA, PA 19170	2201866	04/21/2009	\$2,578.00
	506047	05/27/2009	\$2,500.00
	513668	06/24/2009	\$2,047.00
			\$7,125.00
MORTGAGEBOT LLC ATTN ACCOUNTS RECEIVABLE 1000 W DONGES BAY RD MEQUON, WI 53092	501544	05/11/2009	\$1,815.40
	508000	06/02/2009	\$1,783.10
	511891	06/18/2009	\$1,955.10
			\$5,553.60
NATIONAL INNOVATIVE SOFTWARE SOLUTIONS 2108 PLANTSIDE DR STE 200 LOUISVILLE, KY 40299	2202926	04/23/2009	\$3,852.45
	503824	05/20/2009	\$2,880.00
	506189	05/27/2009	\$3,437.45
	508012	06/02/2009	\$4,000.00
	513799	06/24/2009	\$3,233.45
	515097	06/30/2009	\$75.00
			\$17,478.35

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NCS PO BOX 321 EGG HARBOR CITY, NJ 8215	501562	05/11/2009	\$42.00
	501563	05/11/2009	\$1,562.50
	501564	05/11/2009	\$1,359.00
	501565	05/11/2009	\$1,639.50
	506191	05/27/2009	\$2,133.00
	506192	05/27/2009	\$2,353.50
	506193	05/27/2009	\$1,752.50
	513802	06/24/2009	\$1,809.50
	513803	06/24/2009	\$1,059.00
	513804	06/24/2009	\$1,576.00
			\$15,286.50
NELSON BUSINESS PRODUCTS INC 1775 SPECTRUM DR STE 2-A LAWRENCEVILLE, GA 30043	2201960	04/21/2009	\$4,278.93
	2202927	04/23/2009	\$1,540.80
	516753	07/08/2009	\$1,203.75
			\$7,023.48
NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205	WIRE	06/23/2009	\$9,824.19
	WIRE	06/23/2009	\$1,128.97
			\$10,953.16
OMNI DATA LLC 837 EAST 9400 SOUTH #108 SANDY, UT 84094	2201981	04/21/2009	\$2,275.20
	506226	05/27/2009	\$2,377.80
	506227	05/27/2009	\$2,138.70
	513832	06/24/2009	\$2,123.70
	515123	06/30/2009	\$2,385.10
	516770	07/08/2009	\$2,543.20
	517214	07/09/2009	\$2,498.30
			\$16,342.00
PARK NATIONAL BANK ATTN LOAN SERVICING PO BOX 4000 OAK PARK, IL 60303	88176232	05/01/2009	\$14,876.96
	88176234	05/01/2009	\$17,461.76
	88176236	05/01/2009	\$5,560.17
	507117	06/02/2009	\$12,908.61
	507119	06/02/2009	\$12,209.00
	507121	06/02/2009	\$18,330.44
	514299	06/29/2009	\$11,292.67
	514301	06/29/2009	\$16,641.54
			\$109,281.15
PCL LEASING CORPORATION P O BOX 1186 RENTON, WA 98057	88176226	05/01/2009	\$14,457.05
	507133	06/02/2009	\$10,449.68
	514313	06/29/2009	\$8,863.86
			\$33,770.59
PERCENTAGE CORPORATION 3608 CLIFTON PL GLENDALE, CA 91208	502407	05/20/2009	\$13,434.09
	509313	06/08/2009	\$20,876.17
	517215	07/09/2009	\$32,783.30
			\$67,093.56

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PURCHASE POWER ATTN SHAWN DAWKINS NAT'L BUSINESS CTR 1305 EXECUTIVE BLVD, STE 200 CHESAPEAKE, VA 23320	501682	05/11/2009	\$2,075.46
	508101	06/02/2009	\$2,075.96
	508102	06/02/2009	\$249.76
	515179	06/30/2009	\$25.52
	516846	07/08/2009	\$2,594.95
			\$7,021.65
SPECTRUM OFFICE BUILDING C/O ARCADIA MANAGEMENT GROUP PO BOX 10 SCOTTSDALE, AZ 85252	2203572	04/29/2009	\$7,584.05
	506769	05/28/2009	\$7,584.05
	514274	06/25/2009	\$7,584.05
			\$22,752.15
SPRINT PO BOX 4181 CAROL STREAM, IL 60197	2201182	04/20/2009	\$7,782.44
	2201183	04/20/2009	\$10,677.20
			\$18,459.64
TALX CORPORATION 4076 PAYSPIHERE CIR CHICAGO, IL 60674	501925	05/11/2009	\$30,351.75
	504271	05/20/2009	\$767.00
	514087	06/24/2009	\$32,825.00
			\$63,943.75
TALX CORPORATION 4076 PAYSPIHERE CIR CHICAGO, IL 60674	2202182	04/21/2009	\$26,866.50
			\$26,866.50
TAZWORKS 1192 E DRAPER PKWY #401 DRAPER, UT 84020	2202185	04/21/2009	\$2,378.10
	506522	05/27/2009	\$2,572.80
	514089	06/24/2009	\$2,600.50
	517216	07/09/2009	\$2,694.00
			\$10,245.40
TEACHERS CONCOURSE LLC C/O COUSINS PROPERTIES SERVICES LP PO BOX 402852 ATLANTA, GA 30384	2203575	04/29/2009	\$42,336.58
	500484	05/11/2009	\$5,596.04
	506772	05/28/2009	\$42,336.58
	514277	06/25/2009	\$42,336.58
			\$132,605.78
TECHNOLOGY LEASING CONCEPTS INC 557 SOUTHLAKE BLVD STE B RICHMOND, VA 23236	88176219	05/01/2009	\$88,980.48
	507138	06/02/2009	\$93,798.75
	514316	06/29/2009	\$91,781.14
			\$274,560.37
TRANS UNION LLC PO BOX 99506 CHICAGO, IL 60693	2202997	04/23/2009	\$187.86
	500487	05/11/2009	\$205,404.76
	506572	05/27/2009	\$208,625.14
	509478	06/08/2009	\$167,593.40
			\$581,811.16
UNITED HEALTHCARE PO BOX 15645 LAS VEGAS, NV 89114	518867	07/16/2009	\$37,601.04
			\$37,601.04

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VERIZON BUSINESS 27117 NETWORK PL CHICAGO, IL 60673	2201184	04/20/2009	\$143,884.14
	2202262	04/21/2009	\$11,765.61
	506612	05/27/2009	\$23,288.12
	508353	06/02/2009	\$1,029.09
	514183	06/24/2009	\$1,108.92
	517231	07/10/2009	\$33,694.77
			\$214,770.65
VERIZON CONFERENCING PO BOX 70129 CHICAGO, IL 60673	2201185	04/20/2009	\$9,627.71
	508415	06/04/2009	\$3,777.74
			\$13,405.45
Grand Total: 38			\$3,502,734.50