

Vendor: Alan Weinreb, PLLC, Law Offices of
Address: 6800 Jericho Tpke, Ste 207W
 Syosset, NY 11791
Payee Code: ATTWEIN
Vendor Contact: pamela gassen
Vendor Ref #:
Service: American Home Mortgage Servicing, Inc
Inv. ID / Cat ID: E33/001
Investor Name: AMSI 2005-R7
Outsource Firm: LPS Default Solutions

Regarding: DURANT ARTHUR
 3720
 BRONX, NY 10466
Invoice Number: DURANT110409
Invoice Status: Check Confirmed (Exc)
Loan Type: Conventional
Acquisition Date:
Type: Judicial
Referral Date: 10/19/2009
Loan Location:
Submitted Date: 11/4/2009
Vendor Invoice Date: 11/4/2009

Submitted: 11/04/2009
1st Reviewed: 11/05/2009
Last Reviewed: 11/05/2009
Accepted: 11/05/2009
O/S Approved: 11/05/2009
Approved: 11/05/2009
Chk Requested: 11/05/2009
Chk Confirmed: 11/06/2009
Days To Proc: 2

Foreclosure - Current Services Rendered

Dept	Comments	Line Items	Exceptions	Edit Summary	Adj Summary	Chronology	Quote	Service Request	Guideline	History	Payments	Reconciliation
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Fees Total: \$75.00
Costs Total: \$1,550.00
Totals Inv Amt: \$1,625.00
Prev. Billed: \$0.00

Exc. Loan Allow: \$0.00
Exc. Loan Allow: \$0.00
Exc. Loan Total Fees/Costs Allow: \$0.00
Loan Total Fees/Costs Prev. Billed: \$0.00
Exc Ord Allw: \$0.00

Category	Subcategory	Date	Qty	Price	Orig. Billed	Adjust	Net
Attorney Fees	Document Review	11/04/09	1	\$75.00	\$75.00	\$0.00	\$75.00

Note: APPROVED SUBPRIME REVIEW PER KATHLEEN DEGRAMMONT OF AHMSI

Total: \$75.00 \$0.00 \$75.00

Category	Subcategory	Date	Qty	Price	Orig. Billed	Adjust	Net
Service Costs	Summons and Complaint	11/04/09	1	\$600.00	\$600.00	\$0.00	\$600.00
Service Costs	Legal Filing Service	11/04/09	1	\$100.00	\$100.00	\$0.00	\$100.00
Filing Costs	Notice of Pendency	11/04/09	1	\$245.00	\$245.00	\$0.00	\$245.00
Filing Costs	Judicial Intervention	11/04/09	1	\$95.00	\$95.00	\$0.00	\$95.00

Filing Costs	Filing Notice of Motion	11/04/09	1	\$45.00	\$45.00	\$0.00	\$45.00
Filing Costs	Court	11/04/09	1	\$90.00	\$90.00	\$0.00	\$90.00
Court Costs	Referee Fee - Computation	11/04/09	1	\$250.00	\$250.00	\$0.00	\$250.00
Filing Costs	Additional Court Filing Costs	11/04/09	1	\$125.00	\$125.00	\$0.00	\$125.00
Total:				\$1,550.00	\$1,550.00	\$0.00	\$1,550.00
Invoice Total:				\$1,625.00	\$0.00	\$0.00	\$1,625.00

Vendor: Alan Weinreb, PLLC, Law Offices of
Address: 6800 Jericho Tpke, Ste 207W
 Syosset, NY 11791
Payee Code: ATWEIN
Vendor Contact: Alan Weinreb
Service: American Home Mortgage Servicing, Inc
Inv. ID / Cat. ID: E33/001
Investor Name: AMSI 2005-R7
Outsource Firm: LPS Default Solutions

Regarding: DURANT ARTHUR
 3720
 BRONX, NY 10466
Invoice Number: durantadntservice costs
Invoice Status: Check Confirmed (Exc)
Loan Type: Conventional
Acquisition Date:
Type: Judicial
Referral Date: 10/17/2009
Loan Location:
Submitted Date: 12/22/2009
Vendor Invoice Date: 12/22/2009

Foreclosure - Estimated Advanced Costs

Submitted	1st Reviewed	Last Reviewed	Accepted	O/S	Approved	Chk Requested	Chk Confirmed	Days To Proc
12/22/2009	12/24/2009	12/24/2009		12/24/2009	12/24/2009	12/24/2009	12/26/2009	3

Dept	Comments	Line Items	Exceptions	Edit Summary	Adj. Summary	Chronology	Queue	Service Request	Guideline	History	Payments	Reconciliation
Fees	Total:	\$0.00	IM Prev. Billed:	\$0.00	Exc. Loan Allow:	Exc Ord Allw:						
Costs	Total:	\$415.00	IM Prev. Billed:	\$0.00	Exc. Loan Allow:	Exc Ord Allw:						
			Exc. Loan Total									
			Fees/Costs Allow:									
Totals	Inv Amt:	\$415.00	Prev. Billed:	\$0.00	Loan Total	Exc Ord Allw:						
					Fees/Costs							
					Prev. Billed:							

Costs

Category	Subcategory	Date	Qty	Price	Orig. Billed	Adjust	Net
Service Costs	Service of Process	12/22/09	1	\$415.00	\$415.00	\$0.00	\$415.00

Note: these are additional service costs over and above billed. We have paid these costs and are allowed to bill at his time

Total: \$415.00 \$0.00 \$415.00
Invoice Total: \$415.00 \$0.00 \$415.00

Vendor: Alan Weinreb, PLLC, Law Offices of
Address: 6800 Jericho Tpke, Ste 207W
 Syosset, NY 11791
Payee Code: ATWEIN
Vendor Contact: Antiqua Sasaki
Vendor Ref #:
Service: American Home Mortgage Servicing, Inc
Inv. ID / Cat ID: E33/001
Investor Name: AMSI 2005-R7
Outsource Firm: LPS Default Solutions
Milestone fee allowed: \$980.00
[View all events](#)

Regarding: DURANT ARTHUR
 3720
 BRONX, NY 10466
Invoice Number: DURANT 4.8
Invoice Status: Check Confirmed (Exc/Res)
Loan Type: Conventional
Acquisition Date:
Type: Judicial
Referral Date: 10/17/2009
Loan Location:
Submitted Date: 4/8/2010
Vendor Invoice Date: 4/8/2010

Foreclosure - Restart

Submitted 04/08/2010 1st Reviewed 04/16/2010 Last Reviewed 04/19/2010 Accepted 04/19/2010 Approved 04/19/2010 O/S Approved 04/19/2010
 Chk Requested 04/19/2010 Chk Confirmed 04/20/2010 Days To Proc 12

Dept	Comments	Line Items	Exceptions	Edit Summary	Log Summary	Chronology	Quote	Service Request	Guideline	History	Payments	Reconciliation
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Fees Total: \$1,400.00 **IM Prev. Billed:** \$0.00 **Exc. Loan Allow:** **Exc Ord Allw:**
Costs Total: \$0.00 **IM Prev. Billed:** \$415.00 **Exc. Loan Allow:** **Exc Ord Allw:**
Fees/Costs Allow:

Totals Inv Amt: \$1,400.00 **Prev. Billed:** \$415.00 **Loan Total Fees/Costs Prev. Billed:** \$2,811.60 **Exc Ord Allw:**

Category	Subcategory	Date	Qty	Price	Orig. Billed	Adjust	Net
Attorney Fees	Foreclosure Through Service Complete	04/05/10	1	\$1,400.00	\$1,400.00	\$0.00	\$1,400.00
Total:				\$1,400.00	\$0.00	\$0.00	\$1,400.00
Invoice Total:				\$1,400.00	\$0.00	\$0.00	\$1,400.00

Vendor: First American Title (Santa Ana)
Address: 3 First American Way
 Santa Ana, CA 92707
 PTFIRST
 BRONX, NY 10466

Payee Code: PTFIRST
Vendor Contact: Nicole Larson

Service: American Home Mortgage Servicing, Inc
Inv. ID / Cat. ID: E33/001
Investor Name: AMSI 2005-R7

Regarding: DURANT ARTHUR
Invoice Number: D5486114A
Invoice Status: Check Confirmed (Exc)

Loan No.: [REDACTED]
Loan Type: Conventional
Acquisition Date: [REDACTED]
Type: Non-Judicial
Referral Date: 10/18/2009
Loan Location: [REDACTED]
Submitted Date: 10/20/2009
Vendor Invoice Date: 10/19/2009

Title Services - Title Search/Report

Submitted 10/20/2009
 1st Reviewed
 Last Reviewed
 Accepted
 Approved 10/22/2009
 Chk Requested 10/22/2009
 Chk Confirmed 10/23/2009
 Days To Proc 3

Dept	Comments	Line Items	Exceptions	Edit Summary	App. Summary	Chronology	Change	Service Request	Guideline	History	Payments	Reconciliation
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Fees	Costs	Inv Amt:	Prev. Billed:	Exc. Loan Allow:	Exc. Loan Total Fees/Costs Allow:	Exc Ord Allw:
Total: \$0.00	Total: \$325.00	\$325.00	IM Prev. Billed: \$0.00	Exc. Loan Allow: \$0.00	Exc. Loan Total Fees/Costs Allow: \$0.00	Exc Ord Allw:
Total: \$325.00	Total: \$325.00	\$325.00	Prev. Billed: \$0.00	Exc. Loan Allow: \$0.00	Exc. Loan Total Fees/Costs Allow: \$0.00	Exc Ord Allw:

Category	Subcategory	Date	Qty	Price	Orig. Billed	Adjust	Net
Title Costs	680-2 Owner-Foreclosure Info	10/19/09	1	\$325.00	\$325.00	\$0.00	\$325.00

Note: 680-2 Owner-FCL Info

Total: \$325.00 \$0.00 \$325.00
Invoice Total: \$325.00 \$0.00 \$325.00