

American National Mortgage Partners, LLC
Distributions
March 16, 2006

ACCOUNT	AMOUNT
Accounting Fees	135,119.02
Bank Service Charges	656.20
Bond Insurance	2,500.00
Computer/Technical	67,919.55
Filing & Recording Fees	570.99
Investor Distributions	254,519.53
Legal Fees	1,292,632.63
Lenders Committee Expenses	13,473.31
Printing and Reproduction	254.69
Property Expenses - 2302 N. 36th Street	37,389.95
Property Expenses - North Dobson	500.00
Property Expenses - Secluded Lane	6,496.31
Receiver Fees	1,210,417.95
Schule Settlement	5,000.00
Storage Fees	1,922.01
Title Company Fees	9,029.30
Travel Expenss	1,532.76
Trustee Fees	27,750.00
Grand Total	<u><u>3,067,684.20</u></u>

The above payments and investor distributions have been paid from recoveries received to date.