

UNITED STATES BANKRTUPCY COURT  
NORTH CAROLINA

IN RE:

NITA DOLLAR

CASE NO: 10-12345

ATTACHMENT TO PROOF OF CLAIM FILED BY  
WACHOVIA BANK

Wachovia Loan No. 12345890

Property Address: 123 Dollar Lane, Shelby, NC 12345

**PRE-PETITION ARREARAGE AS OF 9/1/2006:**

Payments (3/1/06 to 8/1/06) @ 699.18 each	\$4,195.08
(Princ&Interest-578.81 + Escrow-120.37)=699.18	
Late Charges	\$ 173.64
Escrow Shortage	\$ 407.26
Foreclosure Attorney Fees and Costs	\$1,503.00
<b>TOTAL ARREARAGE AS OF 9/1/2006:</b>	<b>\$6,278.98</b>

NOTE: Post-Petition Payments beginning September 1, 2006 will be \$811.50 per month. This amount includes Principal and Interest = \$578.81 + Escrow - \$232.69.

