

WACHOVIA MORTGAGE CORPORATION
 P.O. BOX 900001
 RALEIGH, NC 27675-9000
 1-866-642-9405

CUSTOMER ACCOUNT ACTIVITY STATEMENT

DATE 10/01/07

REQ BY TS4

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ODESSA A GLASS
 964 41ST STREET ENSLEY
 BIRMINGHAM AL 35208

THANK YOU FOR YOUR REQUEST FOR INFORMATION.
 BELOW IS A STATEMENT OF YOUR LOAN ACTIVITY.

LOAN NUMBER: 0003927608

----- CURRENT ACCOUNT INFORMATION -----

DATE	TOTAL PAYMENT DUE	PRINCIPAL & INTEREST PAYMENT	LOAN INTEREST RATE	CURRENT PRINCIPAL BALANCE	ESCROW BALANCE
08-01-06	699.18	578.81	7.00000	86,257.59	1,234.20-

ACTIVITY FOR PERIOD 08/30/05 - 09/26/07

PROCESS DATE	DUE DATE	TRANSACTION CODE	TRANSACTION DESCRIPTION	EFFECTIVE DATE OF TRANSACTION
09-21-07	08-06	168	REPAY OF ESCROW ADVANCE	
			0.00	0.00
			0.00	0.00
			237.22-	237.22
09-20-07	00-00	713	MISC. EXPENSE REPAYMENT	
			0.00	0.00
			0.00	75.00-
09-20-07	00-00	710	ATTORNEY ADVANCE REPAYMENT	
			0.00	0.00
			0.00	45.50-
09-20-07	08-06	166	MISCELLANEOUS ESCROW DEPOSIT	
			0.00	0.00
			0.00	0.00
			237.22	237.22-
			1234.20-	NEW PRINCIPAL/ESCROW BALANCES
09-19-07	08-06	173	PAYMENT	
			55.00	0.00
			0.00	0.00
			0.00	55.00
09-19-07	08-06	173	PAYMENT	
			150.00	0.00
			0.00	0.00
			0.00	150.00
09-07-07	07-06	168	REPAY OF ESCROW ADVANCE	
			0.00	0.00
			0.00	116.58-
			116.58-	116.58
09-07-07	07-06	174	PAYMENT	
			0.00	75.20
			0.00	503.61
			116.58	116.58
			695.39-	695.39-
			86,257.59	1471.42-
			1471.42-	NEW PRINCIPAL/ESCROW BALANCES
08-14-07	00-00	633	MISC. F/C AND B/R EXPENSES	
			75.00	0.00
			0.00	0.00
			0.00	0.00
07-30-07	07-06	161	ESCROW ADVANCE	
			1,076.00	0.00
			0.00	0.00
			1076.00	1076.00
07-30-07	08-07	351	HAZARD INS	
			1,076.00-	0.00
			0.00	0.00
			1076.00-	1076.00-
			1588.00-	NEW PRINCIPAL/ESCROW BALANCES

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07-27-07	07-06	173	PAYMENT	
0.00	0.00	0.00	0.00	10.00 2 NSF FEE
				10.00-
07-27-07	07-06	173	PAYMENT	
0.00	0.00	0.00	0.00	47.26 1 LATE CHARGE
				47.26-
07-27-07	00-00	745	CORP. ADVANCE ADJUSTMENT	
95.00	0.00	0.00	0.00	
07-27-07	00-00	745	CORP. ADVANCE ADJUSTMENT	
95.00-	0.00	0.00	0.00	
07-26-07	07-06	147	MISAPPLICATION REVERSAL	
0.00	0.00	0.00	0.00	47.26-1 LATE CHARGE
				47.26
07-17-07	07-06	173	PAYMENT	
55.00	0.00	0.00	0.00	55.00
07-17-07	07-06	173	PAYMENT	
150.00	0.00	0.00	0.00	150.00
06-28-07	00-00	630	ATTORNEY ADVANCES	
50.00	0.00	0.00	0.00	
06-20-07	07-06	173	PAYMENT	
300.00	0.00	0.00	0.00	300.00
06-12-07	07-06	173	PAYMENT	
0.00	0.00	0.00	0.00	76.20 1 LATE CHARGE
				76.20-
06-12-07	07-06	173	PAYMENT	
0.00	0.00	0.00	0.00	155.32 1 LATE CHARGE
				155.32-
06-12-07	07-06	173	PAYMENT	
0.00	0.00	0.00	0.00	8.00 I INSPECTION FEES
				8.00-
06-12-07	00-00	712	STATUTORY EXPENSE REPAYMENT	
0.00	0.00	0.00	0.00	40.00-
06-12-07	00-00	710	ATTORNEY ADVANCE REPAYMENT	
0.00	0.00	0.00	0.00	1.68-
06-11-07	07-06	173	PAYMENT	
55.00	0.00	0.00	0.00	55.00

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PROCESS DATE	DUE DATE	TRANSACTION CODE	TRANSACTION DESCRIPTION	EFFECTIVE DATE OF TRANSACTION

TRANSACTION AMOUNT	PRIN. BALANCE	PAID/ INTEREST	ESCROW PAID/ BALANCE	-----OTHER----- AMOUNT CODE/DESCRIPTION

06-11-07	07-06	173	PAYMENT	
150.00	0.00	0.00	0.00	150.00
06-07-07	07-06	161	ESCROW ADVANCE	
116.58	0.00	0.00	116.58	
06-07-07	07-06	148	UNHONORED ITEM REVERSAL	
0.00	75.20-	503.61-	116.58-	330.39
	86,332.79		512.00-	NEW PRINCIPAL/ESCROW BALANCES
05-21-07	07-06	168	REPAY OF ESCROW ADVANCE	
0.00	0.00	0.00	116.58-	116.58
05-21-07	07-06	174	PAYMENT	
364.00	75.20	503.61	116.58	331.39-
	86,257.59		395.42-	NEW PRINCIPAL/ESCROW BALANCES
05-21-07	07-06	173	PAYMENT	
365.00	0.00	0.00	0.00	365.00
05-21-07	07-06	132	LATE CHARGE ADJUSTMENT	
0.00	0.00	0.00	0.00	28.94-1 LATE CHARGE
05-14-07	00-00	712	STATUTORY EXPENSE REPAYMENT	
0.00	0.00	0.00	0.00	110.00-
05-14-07	00-00	710	ATTORNEY ADVANCE REPAYMENT	
0.00	0.00	0.00	0.00	95.00-
05-10-07	07-06	173	PAYMENT	
55.00	0.00	0.00	0.00	55.00
05-10-07	07-06	173	PAYMENT	
150.00	0.00	0.00	0.00	150.00
04-23-07	00-00	710	ATTORNEY ADVANCE REPAYMENT	
0.00	0.00	0.00	0.00	205.00-
04-12-07	07-06	173	PAYMENT	
55.00	0.00	0.00	0.00	55.00
04-12-07	07-06	173	PAYMENT	
150.00	0.00	0.00	0.00	150.00
04-05-07	06-06	168	REPAY OF ESCROW ADVANCE	
0.00	0.00	0.00	116.58-	116.58
04-05-07	06-06	174	PAYMENT	
729.00	74.77	504.04	116.58	28.94 1 LATE CHARGE
				4.67
	86,332.79		512.00-	NEW PRINCIPAL/ESCROW BALANCES

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TRANSACTION AMOUNT	PRIN. BALANCE	PAID/ INTEREST	ESCROW PAID/ BALANCE	OTHER AMOUNT CODE/DESCRIPTION

04-05-07	06-06	132	LATE CHARGE ADJUSTMENT	
0.00	0.00	0.00	0.00	86.82-1 LATE CHARGE
04-05-07	06-06	132	LATE CHARGE ADJUSTMENT	
0.00	0.00	0.00	0.00	28.94-1 LATE CHARGE
03-30-07	00-00	710	ATTORNEY ADVANCE REPAYMENT	
0.00	0.00	0.00	0.00	210.42-
03-08-07	06-06	173	PAYMENT	
60.42	0.00	0.00	0.00	60.42
03-08-07	06-06	173	PAYMENT	
150.00	0.00	0.00	0.00	150.00
02-15-07	00-00	710	ATTORNEY ADVANCE REPAYMENT	
0.00	0.00	0.00	0.00	199.58-
02-09-07	06-06	173	PAYMENT	
49.58	0.00	0.00	0.00	49.58
02-09-07	06-06	173	PAYMENT	
150.00	0.00	0.00	0.00	150.00
02-08-07	05-06	168	REPAY OF ESCROW ADVANCE	
0.00	0.00	0.00	120.37-	120.37
02-08-07	05-06	173	PAYMENT	
729.00	74.33	504.48	120.37	29.82
	86,407.56		628.58-	NEW PRINCIPAL/ESCROW BALANCES
01-17-07	00-00	710	ATTORNEY ADVANCE REPAYMENT	
0.00	0.00	0.00	0.00	150.00-
01-16-07	05-06	173	PAYMENT	
150.00	0.00	0.00	0.00	150.00
01-10-07	04-06	168	REPAY OF ESCROW ADVANCE	
0.00	0.00	0.00	120.37~	120.37
01-10-07	04-06	173	PAYMENT	
250.00	73.90	504.91	120.37	449.18-
	86,481.89		748.95-	NEW PRINCIPAL/ESCROW BALANCES
01-10-07	04-06	173	PAYMENT	
480.00	0.00	0.00	0.00	480.00
12-13-06	00-00	710	ATTORNEY ADVANCE REPAYMENT	
0.00	0.00	0.00	0.00	150.00-
12-07-06	04-06	173	PAYMENT	
150.00	0.00	0.00	0.00	150.00

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PROCESS DATE	DUE DATE	TRANSACTION CODE	TRANSACTION DESCRIPTION	EFFECTIVE DATE OF TRANSACTION

TRANSACTION AMOUNT	PRIN. BALANCE	PAID/ INTEREST	ESCROW PAID/ BALANCE	----- OTHER ----- CODE/DESCRIPTION

12-05-06	00-00	632	STATUTORY EXPENSES	
150.00	0.00	0.00	0.00	
12-05-06	00-00	630	ATTORNEY ADVANCES	
450.00	0.00	0.00	0.00	
12-04-06	00-00	710	ATTORNEY ADVANCE REPAYMENT	
0.00	0.00	0.00	0.00	100.82-
11-10-06	00-00	710	ATTORNEY ADVANCE REPAYMENT	
0.00	0.00	0.00	0.00	150.00-
11-09-06	04-06	173	PAYMENT	
150.00	0.00	0.00	0.00	150.00
10-24-06	04-06	161	ESCROW ADVANCE	
582.43	0.00	0.00	582.43	
10-24-06	10-06	312	COUNTY TAX	
582.43-	0.00	0.00	582.43-	
			869.32-	NEW PRINCIPAL/ESCROW BALANCES
10 19-06	03-06	168	REPAY OF ESCROW ADVANCE	
0.00	0.00	0.00	120.37-	120.37
10-19-06	03-06	173	PAYMENT	
300.00	73.47	505.34	120.37	399.18-
	86,555.79		286.89-	NEW PRINCIPAL/ESCROW BALANCES
10-19-06	00-00	710	ATTORNEY ADVANCE REPAYMENT	
0.00	0.00	0.00	0.00	300.00-
10-16-06	03-06	173	PAYMENT	
300.00	0.00	0.00	0.00	300.00
07-28-06	03-06	161	ESCROW ADVANCE	
407.26	0.00	0.00	407.26	
07-28-06	08-06	351	HAZARD INS	
1,065.00-	0.00	0.00	1065.00-	
			407.26-	NEW PRINCIPAL/ESCROW BALANCES
07-05-06	00-00	632	STATUTORY EXPENSES	
340.00	0.00	0.00	0.00	
07-05-06	00-00	632	STATUTORY EXPENSES	
168.00	0.00	0.00	0.00	
07-05-06	00-00	632	STATUTORY EXPENSES	
50.00	0.00	0.00	0.00	

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PROCESS DATE	DUE DATE	TRANSACTION CODE	TRANSACTION DESCRIPTION	EFFECTIVE DATE OF TRANSACTION
07-05-06	00-00	630	ATTORNEY ADVANCES	
			550.00 0.00 0.00 0.00	
07-03-06	00-00	633	MISC. F/C AND B/R EXPENSES	
			95.00 0.00 0.00 0.00	
06-19-06	03-06	152	LATE CHARGE ASSESSMENT	
			0.00 0.00 0.00 0.00	28.94-1 LATE CHARGE
05-17-06	03-06	152	LATE CHARGE ASSESSMENT	
			0.00 0.00 0.00 0.00	28.94-1 LATE CHARGE
04-28-06	03-06	173	PAYMENT	
			12.00 0.00 0.00 0.00	12.00 Y PHONE CHECKS
04-28-06	03-06	172	PAYMENT	
			500.00 0.00 0.00 0.00	500.00
04-17-06	03-06	152	LATE CHARGE ASSESSMENT	
			0.00 0.00 0.00 0.00	28.94-1 LATE CHARGE
03-17-06	03-06	152	LATE CHARGE ASSESSMENT	
			0.00 0.00 0.00 0.00	28.94-1 LATE CHARGE
03-01-06	03-06	175	PRINCIPAL PAYMENT	02-28-06
			10.00 10.00 0.00 0.00	
			86,629.26	NEW PRINCIPAL/ESCROW BALANCES
03-01-06	02-06	173	PAYMENT	02-28-06
			728.12 72.99 505.82 120.37	28.94 1 LATE CHARGE
			86,639.26 657.74	NEW PRINCIPAL/ESCROW BALANCES
02-17-06	02-06	152	LATE CHARGE ASSESSMENT	
			0.00 0.00 0.00 0.00	28.94-1 LATE CHARGE
01-12-06	01-06	172	PAYMENT	
			695.39 72.57 506.24 116.58	
			86,712.25 537.37	NEW PRINCIPAL/ESCROW BALANCES
12-13-05	12-05	172	PAYMENT	
			695.39 72.14 506.57 116.56	
			86,784.82 420.79	NEW PRINCIPAL/ESCROW BALANCES
11-22-05	11-05	173	PAYMENT	
			724.33 71.73 507.08 116.58	28.94 1 LATE CHARGE
			86,856.96 304.21	NEW PRINCIPAL/ESCROW BALANCES
11-17-05	11-05	152	LATE CHARGE ASSESSMENT	
			0.00 0.00 0.00 0.00	28.94-1 LATE CHARGE

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TRANSACTION AMOUNT	PRIN. BALANCE	PAID/ INTEREST	ESCROW PAID/ BALANCE	OTHER CODE/DESCRIPTION

10-03-05	10-05	172	PAYMENT	
695.39	71.31	507.50	116.58	
	86,928.69		187.63	NEW PRINCIPAL/ESCROW BALANCES
09-09-05	10-05	170	INITIAL ESCROW/CLOSING INTEREST	
104.41	0.00	0.00	71.05	
			71.05	NEW PRINCIPAL/ESCROW BALANCES
09-09-05	09-05	170	INITIAL ESCROW/CLOSING INTEREST	
0.00	0.00	33.36	0.00	
09-08-05	10-05	142	LOAN SETUP	
0.00	87,000.00	0.00	0.00	
	87,000.00			NEW PRINCIPAL/ESCROW BALANCES