

WACHOVIA MORTGAGE CORPORATION
P.O. BOX 900001
RALEIGH, NC 27675-9000
1-856-642-9405

REQ BY TS4

CUSTOMER ACCOUNT ACTIVITY STATEMENT

DATE 10/01/07

PAGE 1

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

BIRMINGHAM

AL 35208

LOAN NUMBER:

----- 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-

Contractual Due Date

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

PROCESS DATE	DUE DATE	TRANSACTION CODE	TRANSACTION DESCRIPTION	EFFECTIVE DATE OF TRANSACTION
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TRANSACTION AMOUNT	PRIN. BALANCE	PAID/ INTEREST	ESCROW PAID/ BALANCE	OTHER AMOUNT	CODE/DESCRIPTION
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09-21-07	08-06	168	REPAY OF ESCROW ADVANCE	0.00	0.00	0.00	237.22-	237.22	
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09-20-07	00-00	713	MISC. EXPENSE REPAYMENT	0.00	0.00	0.00		75.00-	
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09-20-07	00-00	710	ATTORNEY ADVANCE REPAYMENT	0.00	0.00	0.00		45.50-	
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09-20-07	08-06	166	MISCELLANEOUS ESCROW DEPOSIT	0.00	0.00	0.00	237.22	237.22-	
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1234.20- NEW PRINCIPAL/ESCROW BALANCES

09-19-07	08-06	173	PAYMENT	55.00	0.00	0.00	0.00	55.00	
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09-19-07	08-06	173	PAYMENT	150.00	0.00	0.00	0.00	150.00	
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09-07-07	07-06	168	REPAY OF ESCROW ADVANCE	0.00	0.00	0.00	116.58-	116.58	
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09-07-07	07-06	174	PAYMENT	0.00	75.20	503.61	116.58	695.39-	09-06-07
				86,257.59			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		
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07-30-07	07-06	161	ESCROW ADVANCE	1,076.00	0.00	0.00	1076.00		
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07-30-07	08-07	351	HAZARD INS	1,076.00-	0.00	0.00	1076.00-		
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1588.00- NEW PRINCIPAL/ESCROW BALANCES

Atty Fees Paid from Unapplied Funds.

Escrow Pd from Unapplied Funds

Irregular Payments likely BK Trustee payments placed in Unapplied Funds

Contractual Payment applied from suspense

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

PROCESS DATE	DUE DATE	TRANSACTION CODE	TRANSACTION DESCRIPTION	EFFECTIVE DATE OF TRANSACTION
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TRANSACTION AMOUNT	PRIN. PAID/ BALANCE	PAID/ INTEREST	ESCROW PAID/ BALANCE	OTHER AMOUNT CODE/DESCRIPTION
07-27-07 07-06 173	PAYMENT	0.00	0.00	10.00 2 NSF FEE 10.00-
07-27-07 07-06 173	PAYMENT	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
07-27-07 00-00 745	CORP. ADVANCE ADJUSTMENT	95.00-	0.00	0.00
07-26-07 07-06 147	MISAPPLICATION REVERSAL	0.00	0.00	0.00
07-17-07 07-06 173	PAYMENT	55.00	0.00	0.00
07-17-07 07-06 173	PAYMENT	150.00	0.00	0.00
06-28-07 00-00 630	ATTORNEY ADVANCES	50.00	0.00	0.00
06-20-07 07-06 173	PAYMENT	300.00	0.00	0.00
06-12-07 07-06 173	PAYMENT	0.00	0.00	0.00
06-12-07 07-06 173	PAYMENT	0.00	0.00	0.00
06-12-07 07-06 173	PAYMENT	0.00	0.00	0.00
06-12-07 00-00 712	STATUTORY EXPENSE REPAYMENT	0.00	0.00	0.00
06-12-07 00-00 710	ATTORNEY ADVANCE REPAYMENT	0.00	0.00	0.00
06-11-07 07-06 173	PAYMENT	55.00	0.00	0.00

Late Chgs/Fees Paid from Unapplied Funds

Irregular Payments placed in Unapplied Funds

Atty Fees paid from Unapplied Funds

Irregular Payment placed in Unapplied Funds

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PROCESS DATE	DUE DATE	TRANSACTION CODE	TRANSACTION DESCRIPTION	EFFECTIVE DATE OF TRANSACTION
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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	05-06	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

Irregular Payments placed in Unapplied Funds

Atty Fees paid from Unapplied Funds

Irregular Payments placed in Unapplied Funds

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

PROCESS DATE	DUE DATE	TRANSACTION CODE	TRANSACTION DESCRIPTION	EFFECTIVE DATE OF TRANSACTION
04-05-07	06-06	132	LATE CHARGE ADJUSTMENT	
	0.00	0.00	0.00	0.00
04-05-07	06-06	132	LATE CHARGE ADJUSTMENT	
	0.00	0.00	0.00	0.00
03-30-07	00-00	710	ATTORNEY ADVANCE REPAYMENT	
	0.00	0.00	0.00	0.00
03-08-07	06-06	173	PAYMENT	
	60.42	0.00	0.00	0.00
03-08-07	06-06	173	PAYMENT	
	150.00	0.00	0.00	0.00
02-15-07	00-00	710	ATTORNEY ADVANCE REPAYMENT	
	0.00	0.00	0.00	0.00
02-09-07	06-06	173	PAYMENT	
	49.58	0.00	0.00	0.00
02-09-07	06-06	173	PAYMENT	
	150.00	0.00	0.00	0.00
02-08-07	05-06	168	REPAY OF ESCROW ADVANCE	
	0.00	0.00	0.00	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
01-16-07	05-06	173	PAYMENT	
	150.00	0.00	0.00	0.00
01-10-07	04-06	168	REPAY OF ESCROW ADVANCE	
	0.00	0.00	0.00	120.37-
01-10-07	04-06	173	PAYMENT	
	250.00	73.90	504.91	120.37
		86,481.89		449.18-
				NEW PRINCIPAL/ESCROW BALANCES
01-10-07	04-06	173	PAYMENT	
	480.00	0.00	0.00	0.00
12-13-06	00-00	710	ATTORNEY ADVANCE REPAYMENT	
	0.00	0.00	0.00	0.00
12-07-06	04-06	173	PAYMENT	
	150.00	0.00	0.00	0.00

Multiple Late Charges added back in!

Irregular Payments placed in Unapplied Funds

Atty Fees paid from Unapplied Funds

Irregular Payments placed in Unapplied Funds

Irregular Payments placed in Unapplied Funds

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

TRANSACTION AMOUNT	PRIN. PAID/ BALANCE	PAID/ INTEREST	ESCROW PAID/ BALANCE	OTHER AMOUNT	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		100.82-	
0.00	0.00	0.00	0.00		
11-10-06 00-00	710	ATTORNEY ADVANCE REPAYMENT		150.00-	
0.00	0.00	0.00	0.00		
11-09-06 04-06	173	PAYMENT		150.00	
150.00	0.00	0.00	0.00		
10-24-06 04-06	161	ESCROW ADVANCE	582.43		
582.43	0.00	0.00	582.43		
10-24-06 10-06	312	COUNTY TAX	582.43-		
582.43-	0.00	0.00	582.43-		
10 19-06 03-06	168	REPAY OF ESCROW ADVANCE	869.32-		NEW PRINCIPAL/ESCROW BALANCES
0.00	0.00	0.00	120.37-	120.37	
10-19-06 03-06	173	PAYMENT	300.00	73.47	505.34
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		300.00-	
0.00	0.00	0.00	0.00		
10-16-06 03-06	173	PAYMENT		300.00	
300.00	0.00	0.00	0.00		
07-28-06 03-06	161	ESCROW ADVANCE	407.26		
407.26	0.00	0.00	407.26		
07-28-06 08-06	351	HAZARD INS	1,065.00-		
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		

Post-Petition Atty Fees Assessed- Not on POC

Irregular Payment placed in Unapplied Funds

Short Pmt Rec'd-300.00 and 399.18 taken from Unapplied funds to complete payment for 3/1/06.

BANKRUPTCY FILED HERE

Escrow Disbursement.

WACHOVIA MORTGAGE CORPORATION
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LOAN NUMBER:

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

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

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

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	505.67	116.58				
		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		

Atty Fees/Costs Assessed

Payment Rec'd-Applied to Unapplied Funds

Document Alteration

Pmt Rec'd-Applied to 12/1/05 Contractual Due Date

Late Charge Paid

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