

EXHIBIT A

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF OHIO
EASTERN DIVISION AT AKRON

In re:) Case No. <00-00000>
)
<NAME OF DEBTOR(S)>,) Chapter < 7 > < 11 > < 13 >
)
Debtor(s).) Judge Shea-Stonum
)
) ADDENDUM TO PROOF OF CLAIM

I. LOAN DATA

A. IDENTIFICATION OF COLLATERAL (check all that apply):

- Real Estate <ADDRESS>
 - Residential
 - Commercial

B. VALUE OF COLLATERAL: _____

C. SOURCE OF COLLATERAL VALUATION: _____

D. ORIGINAL LENDER: _____

E. CURRENT NOTE HOLDER OR NON-HOLDER WITH THE RIGHTS OF A
HOLDER: _____

F. CURRENT LOAN SERVICER: _____.

BUSINESS CONTACT: _____

Telephone Number: _____

Fax Number: _____

E-mail: _____.

Payments should be made payable to: _____.

Address to which payments are to be sent: _____.

NAME OF CREDITOR'S ATTORNEY: _____

Telephone Number: _____

Fax Number: _____

E-mail: _____

G. DATE OF LOAN: _____

H. ORIGINAL PRINCIPAL AMOUNT DUE UNDER NOTE: _____

I. ORIGINAL INTEREST RATE ON NOTE: _____

Fixed

Adjustable

J. CURRENT INTEREST RATE: _____

Fixed

Adjustable

K. ORIGINAL MONTHLY PAYMENT AMOUNT: _____

L. CURRENT MONTHLY PAYMENT AMOUNT: _____

M. THE MONTHLY PAYMENT <INCLUDES AN ESCROW AMOUNT OF \$ _____ FOR REAL ESTATE TAXES, PROPERTY INSURANCE, OTHER> OR < DOES NOT INCLUDE AN ESCROW AMOUNT>.

N. DATE LAST PAYMENT RECEIVED: _____

O. AMOUNT OF LAST PAYMENT RECEIVED: _____

P. AMOUNT HELD IN SUSPENSE ACCOUNT: _____

Q. NUMBER OF PAYMENTS DUE: _____

II. AMOUNT ALLEGED TO BE DUE AS OF THE PETITION DATE

	<u>Description of Charge</u> (attach invoice and proof of payment for items H through K)	<u>Total</u> <u>Amount of</u> <u>Charges</u>	<u>Number</u> <u>of Charges</u> <u>Incurred</u>	<u>Dates</u> <u>Charges</u> <u>Incurred</u>
A.	PRINCIPAL	\$		
B.	INTEREST	\$		

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C.	TAXES	\$		
D.	INSURANCE	\$		
E.	LATE FEES	\$		
F.	NON-SUFFICIENT FUNDS FEES	\$		
G.	PAY-BY-PHONE FEES	\$		
H.	BROKER PRICE OPINIONS	\$		
I.	FORCE-PLACED INSURANCE	\$		
J.	PROPERTY INSPECTIONS	\$		
K.	OTHER CHARGES (describe in detail and state contractual basis for recovering the amount from the debtor)	\$		

TOTAL OF PRE-PETITION DEBT: \$ _____

III. AMOUNT OF ALLEGED POST-PETITION DEFAULT

	<u>Description of Charge</u> (attach invoice and proof of payment for items H through K)	<u>Total</u> <u>Amount of</u> <u>Charges</u>	<u>Number of</u> <u>Charges</u> <u>Incurred</u>	<u>Dates</u> <u>Charges</u> <u>Incurred</u>
A.	PRINCIPAL	\$		
B.	INTEREST	\$		
C.	TAXES	\$		
D.	INSURANCE	\$		
E.	LATE FEES	\$		
F.	NON-SUFFICIENT FUNDS FEES	\$		
G.	PAY-BY-PHONE FEES	\$		
H.	BROKER PRICE OPINIONS	\$		
I.	FORCE-PLACED INSURANCE	\$		

J.	PROPERTY INSPECTIONS	\$		
K.	OTHER CHARGES (describe in detail and state the contractual basis for recovering the amount from the debtor)	\$		

TOTAL OF POST-PETITION DEBT: \$_____

IV. TOTAL INDEBTEDNESS

- A. TOTAL PRE-PETITION DEBT (from section II): \$_____
- B. TOTAL POST-PETITION DEBT (from section III): \$_____
- C. LESS AMOUNT HELD IN SUSPENSE: \$_____

TOTAL PRE-PETITION AND POST-PETITION INDEBTEDNESS OF DEBTOR(S) OWED TO MOVANT AS OF THE DATE OF THIS MOTION, <DATE>: \$_____

V. AN ITEMIZED, PLAIN ENGLISH PAYMENT HISTORY FROM THE INCEPTION OF THE LOAN FORWARD IS ATTACHED TO THIS WORKSHEET AS EXHIBIT 1.

This Worksheet was prepared by:

<Signature>
 <Name>
 <Title>
 <Street Address>
 <City, State and Zip Code>
 <Phone Number>