

ANNUAL TAX AND INTEREST STATEMENT

By January 31 of each year, Litton will provide you with an Annual Tax and Interest Statement for the previous year for your IRS reporting.

Account Information for 2006

CUSTOMER INFORMATION

Mailing Address: 941 Hesters Crossing Rd Apt 1710 Apt 1710
Round Rock, TX 78681-7831

Property Address: 12306 Ashford Place Drive
Sugar Land, TX 77478

Home Phone: **(866) 493-7116**

PRINCIPAL RECONCILIATION

Beginning Principal:	\$36,072.12
Principal Applied:	\$432.38
Ending Principal:	\$35,639.74

ESCROW RECONCILIATION

Beginning Balance:	\$0.00
Deposits:	\$0.00
Disbursements:	\$0.00
Ending Balance*:	\$0.00
Interest Paid on Escrow:	\$0.00

TAX AND INTEREST
INFORMATION

Taxes Paid:	\$0.00
Interest Paid:	\$3,495.94
Late Charges Paid:	\$0.00
Points Paid:	\$0.00
Refund Overpaid Interest:	\$0.00
Total Interest Paid:	\$3,495.94

*Held for disbursements due next year.