



C18745733

Citi Residential Lending

Dear Homeowner(s):

As part of the recent transfer of the servicing of your loan, Citi Residential Lending has prepared an escrow analysis on your account. The analysis contains a history of the escrow account activity on the loan from the date of the last analysis done on the loan. The escrow analysis also contains a field indicating the "new monthly payment". This amount includes the principal and interest due on the loan plus any revised escrow payment due based on the analysis.

While the information regarding the escrow account activity is accurate regardless of the status of the loan, the information related to the "new monthly payment" is applicable only to loans *which are current as of the date of the analysis*, and is not applicable to a loan which may be seriously delinquent or the subject of a bankruptcy proceeding. In those instances, the information regarding the "new monthly payment" indicates what the payment *would be* if the loan were contractually current, and this information is provided for informational purposes only.

If your loan is in a foreclosure status, you should call 800-211-6926 to obtain the amount due to reinstate your loan and return it to a current status. If you are currently in a bankruptcy proceeding or have received a discharge in bankruptcy as to this obligation, this communication is intended for informational purposes only and is not an attempt to collect a debt in violation of the automatic stay or the discharge injunction.

For additional information on your home loan, visit www.MyCitiResidentialLoan.com. If you have additional questions or concerns, please contact Customer Care at (800) 430-5262, Monday through Friday, 6:00 a.m. to 6:00 p.m., Pacific Time.

Sincerely,

Citi Residential Lending

P.O. Box 11000, Santa Ana, CA 92711-1000

Toll Free (800) 430-5262

www.mycitiresidentialloan.com

Federal law requires us to notify you that we are acting as a debt collector and any information we collect from you will be used for the purpose of collecting your debt. Unless federal law otherwise prohibits, we may report information about your account to the credit bureaus. Late payments, missed payments, or other defaults on your account may be reflected in your credit report. Please be advised that if your loan is in a bankruptcy or has been discharged, this is not an attempt to collect a debt but is sent to you for informational purposes only.



P.O. Box 11570
 Santa Ana, CA 92711-1570

**ESCROW ACCOUNT DISCLOSURE STATEMENT &
 CHANGE OF PAYMENT NOTICE PREPARED FOR:**

LOAN NO:
 ANALYSIS DATE: 11/28/07
 ANTICIPATED ANNUAL DISBURSEMENTS
 COUNTY TAX \$1,892.00

#RWNK77C

TOTAL \$1,892.00
 1/12th OF TOTAL \$157.67

NEW MONTHLY PAYMENT
 Monthly Payment \$750.37
 Required Escrow Payment \$157.67
 Shortage/Surplus Payment \$108.33
 Optional Products/Misc \$0.00

TOTAL MONTHLY PAYMENT: \$1,016.37
NEW PAYMENT EFFECTIVE DATE: 01/01/08

Citi Residential Lending analyzes your escrow account periodically in accordance with federal regulations to ensure we collect sufficient funds to pay escrow items when due. Please review and retain this statement. If you have any questions, you may call our Customer Care Department at 1-800-430-5262, Monday through Friday, 6:00 a.m. - 6:00 p.m. Pacific Time.

ESCROW ACCOUNT PROJECTION FOR THE COMING YEAR

The escrow account projection below illustrates the lowest balance (*) your escrow account is estimated to reach from January 2008 through December 2009 based on anticipated payments and disbursements.

MONTH	PAYMENTS TO ESCROW ACCOUNT			PAYMENTS FROM ESCROW ACCOUNT			ESCROW ACCOUNT BALANCE	
	MIP/PMI	HAZ. INS.		FLOOD	TAXES	OTHER / LIENS	PROJECTED	REQUIRED
STARTING BALANCE							\$1,788.30	\$690.66
JAN/08	\$157.67						\$1,640.63	\$788.33
FEB/08	\$157.67						\$1,482.96	\$946.00
MAR/08	\$157.67				\$946.00		\$2,271.29	\$157.67 *
APR/08	\$157.67						\$2,113.62	\$315.34
MAY/08	\$157.67						\$1,955.95	\$473.01
JUN/08	\$157.67						\$1,798.28	\$630.68
JUL/08	\$157.67						\$1,640.61	\$788.35
AUG/08	\$157.67						\$1,482.94	\$946.02
SEP/08	\$157.67				\$946.00		\$2,271.27	\$157.69
OCT/08	\$157.67						\$2,113.60	\$315.36
NOV/08	\$157.67						\$1,955.93	\$473.03
DEC/08	\$157.67						\$1,798.26	\$630.70

(*) Indicates your projected low point of \$2,271.29-. Your lowest monthly balance should not exceed \$157.67. The difference between your projected low point and the required lowest monthly balance is \$1,299.96. This means you have a shortage of \$1,299.96. We have spread collection of your shortage over 12 months.

The terms of your Adjustable Rate Mortgage loan may result in changes to the monthly principal and interest payment, which will change the total monthly payment shown above.

Please keep this statement for comparison with the actual activity in your account at the end of the next escrow accounting computation year.

For more information about your loan account, you may also visit our website at www.mycitiresidentialloan.com.

SHORTAGE

LOAN NUMBER: 0039281159
 NAME: ELISHA BENJAMIN
 JESSICA BENJAMIN

SHORTAGE AMOUNT: \$1,299.96-
 NEW PAYMENT EFFECTIVE DATE: 01/01/08

Your escrow analysis indicated a shortage of \$1,299.96-. For your convenience, we spread this amount over 12 months and included it in your monthly payment. However, if you choose to pay it in full, please send your check, along with this coupon to:

CITI RESIDENTIAL LENDING
 P.O. BOX 11570
 SANTA ANA, CA 92711-1570

If your check for \$1,299.96 is received before 01/01/08, your total monthly payment will be reduced to \$908.04.



EP08092718-07

ANNUAL ESCROW ACCOUNT DISCLOSURE STATEMENT – ACCOUNT HISTORY

This is a statement of actual activity in your escrow account from December 2007 through December 2007. Last year's projections are next to the actual activity. Your present mortgage payment is \$887.54, of which \$743.71 is for monthly payment, and \$143.83 is for your escrow account.

A single asterisk (*) indicates a difference between projected and actual activity, either in the date or amount.

The letter E beside an amount indicates that a payment or disbursement has not yet occurred but is estimated to occur as shown.

MONTH	PAYMENTS TO ESCROW ACCOUNT		PAYMENTS FROM ESCROW ACCOUNT		DESCRIPTION	ESCROW BALANCE COMPARISON	
	PROJECTED	ACTUAL	PROJECTED	ACTUAL		PROJECTED	ACTUAL
STARTING BAL						\$472.89	\$1,942.13
DEC/07	\$157.67	\$143.83*E				\$630.66	\$1,788.30
JAN/08	\$157.67	*				\$788.33	\$0.00
FEB/08	\$157.67	*				\$946.00	\$0.00
MAR/08	\$157.67	*	\$946.00	*	COUNTY TAXES	\$157.67	\$0.00
APR/08	\$157.67	*				\$315.34	\$0.00
MAY/08	\$157.67	*				\$473.01	\$0.00
JUN/08	\$157.67	*				\$630.68	\$0.00
JUL/08	\$157.67	*				\$788.35	\$0.00
AUG/08	\$157.67	*				\$946.02	\$0.00
SEP/08	\$157.67	*	\$946.00	*	COUNTY TAXES	\$157.69	\$0.00
OCT/08	\$157.67	*				\$315.36	\$0.00
NOV/08	\$157.67	*				\$473.03	\$0.00

At your last escrow account analysis, we projected that annual payments from your escrow account would total \$1,892.00 and your lowest monthly balance would be \$157.67. Under Federal Law, your lowest monthly balance should not have exceeded \$315.34, or 1/6th of the anticipated payments from the account, unless your mortgage contract or state law specifies a lower amount.

OVER THIS PERIOD, AN ADDITIONAL \$0.00 WAS DEPOSITED INTO YOUR ESCROW ACCOUNT FOR INTEREST ON ESCROW.

Your actual lowest monthly balance was less than \$157.67. The items with an asterisk on your account history may explain this. If you would like a further explanation, please call our toll-free number 1-800-430-5262.

2.111

Federal Law requires us to notify you that we are acting as a debt collector. If you are currently in a bankruptcy or have received a discharge in bankruptcy as to this obligation, this communication is intended for informational purposes only and is not an attempt to collect a debt in violation of the automatic stay of the discharge injunction.

CITI RESIDENTIAL LENDING
 P.O. BOX 11000
 SANTA ANA CA 92711-1000
 (800) 430-5262

CUSTOMER ACCOUNT ACTIVITY STATEMENT

DATE 12/19/07

REQ BY BCC

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LOAN

ACTIVITY FOR PERIOD 12/01/05 - 12/18/07							
PROCESS DATE	DUE DATE	TRANSACTION CODE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	PRIN. PAID/ INTEREST	ESCROW PAID/ BALANCE	EFFECTIVE DATE OF TRANSACTION
10-25-07	07-07	168	REPAY OF ESCROW ADVANCE	0.00	0.00	143.83-	143.83 ESCROW ADVANCE
10-25-07	07-07	173	PAYMENT	0.00	39.30	143.83	887.54- SUSPENSE
					72,674.31	2517.45-	NEW PRINCIPAL/ESCROW BALANCES
10-16-07	07-07	152	LATE CHARGE ASSESSMENT	0.00	0.00	0.00	44.62-1 LATE CHARGE
10-16-07	07-07	173	PAYMENT	203.44	0.00	0.00	15.01 T TRUSTEE INTEREST
							188.43 SUSPENSE
10-15-07	06-07	168	REPAY OF ESCROW ADVANCE	0.00	0.00	143.83-	143.83 ESCROW ADVANCE
10-15-07	06-07	173	PAYMENT	895.00	38.92	143.83	7.46 SUSPENSE
					72,713.61	2661.28-	NEW PRINCIPAL/ESCROW BALANCES
10-10-07	00-00	631	PROPERTY PRESERVATION	11.00	0.00	0.00	
09-28-07	06-07	493	ARM LOAN ADJUSTMENT				
			NEW INTEREST RATE: 0.11625				NEW PRIN & INT PAYMENT: 743.71
09-28-07	05-07	168	REPAY OF ESCROW ADVANCE	0.00	0.00	143.83-	143.83 ESCROW ADVANCE
09-28-07	05-07	173	PAYMENT	0.00	37.68	143.83	894.25- SUSPENSE
					72,752.53	2805.11-	NEW PRINCIPAL/ESCROW BALANCES
09-24-07	04-07	168	REPAY OF ESCROW ADVANCE	0.00	0.00	143.83-	143.83 ESCROW ADVANCE
09-24-07	04-07	173	PAYMENT	0.00	37.32	143.83	894.25- SUSPENSE
					72,790.21	2948.94-	NEW PRINCIPAL/ESCROW BALANCES
09-21-07	04-07	173	PAYMENT	1,821.00	0.00	0.00	1,821.00 SUSPENSE
09-17-07	04-07	152	LATE CHARGE ASSESSMENT	0.00	0.00	0.00	44.62-1 LATE CHARGE
09-12-07	04-07	173	PAYMENT	294.45	0.00	0.00	16.17 T TRUSTEE INTEREST
							278.28 SUSPENSE

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CUSTOMER ACCOUNT ACTIVITY STATEMENT

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REQ BY BOC

ACTIVITY FOR PERIOD 12/01/05 - 12/18/07								
PROCESS DATE	DUE DATE	TRANSACTION CODE	TRANSACTION DESCRIPTION	EFFECTIVE DATE OF TRANSACTION				
TRANSACTION AMOUNT	PRIN. PAID/ BALANCE	INTEREST	ESCROW PAID/ BALANCE	AMOUNT	OTHER CODE/DESCRIPTION			
08-21-07	10-06	168	REPAY OF ESCROW ADVANCE	0.00	0.00	143.83	143.83	ESCROW ADVANCE
08-21-07	10-06	173	PAYMENT	0.00	38.63	684.85	143.83	1,734.62- SUSPENSE
					73,012.21	2855.92-		NEW PRINCIPAL/ESCROW BALANCES
08-17-07	10-06	173	PAYMENT	3,607.44	0.00	0.00	0.00	89.24 1 LATE CHARGE
							3,518.20	SUSPENSE
08-17-07	10-06	173	PAYMENT	1,878.56	0.00	0.00	0.00	90.06 1 LATE CHARGE
							1,788.50	SUSPENSE
08-16-07	10-06	152	LATE CHARGE ASSESSMENT	0.00	0.00	0.00	0.00	44.62-1 LATE CHARGE
08-14-07	00-00	631	PROPERTY PRESERVATION	11.00	0.00	0.00	0.00	
08-08-07	10-06	173	PAYMENT	202.32	0.00	0.00	0.00	16.94 T TRUSTEE INTEREST
							185.38	SUSPENSE
08-07-07	00-00	712	STATUTORY EXPENSE REPAYMENT	92.07	0.00	0.00	0.00	
07-19-07	10-06	173	PAYMENT	1,083.15	0.00	0.00	0.00	1,083.15 SUSPENSE
07-16-07	10-06	152	LATE CHARGE ASSESSMENT	0.00	0.00	0.00	0.00	44.62-1 LATE CHARGE
07-16-07	00-00	631	PROPERTY PRESERVATION	11.00	0.00	0.00	0.00	
07-10-07	10-06	173	PAYMENT	117.62	0.00	0.00	0.00	17.36 T TRUSTEE INTEREST
							100.26	SUSPENSE
06-22-07	10-06	173	PAYMENT	0.00	0.00	0.00	0.00	290.33 1 LATE CHARGE
							290.33-	SUSPENSE
06-22-07	00-00	710	ATTORNEY ADVANCE REPAYMENT	0.00	0.00	0.00	0.00	495.52- SUSPENSE
06-22-07	00-00	710	ATTORNEY ADVANCE REPAYMENT	0.00	0.00	0.00	0.00	89.09- SUSPENSE

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CUSTOMER ACCOUNT ACTIVITY STATEMENT

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ACTIVITY FOR PERIOD 12/01/05 - 12/18/07						
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	
06-18-07	10-06	152	LATE CHARGE ASSESSMENT			
0.00	0.00	0.00	0.00	44.62-1	LATE CHARGE	
06-15-07	09-06	168	REPAY OF ESCROW ADVANCE			
0.00	0.00	0.00	143.83-	143.83	ESCROW ADVANCE	
06-15-07	09-06	173	PAYMENT			
0.00	38.27	685.21	143.83	867.31-	SUSPENSE	
	73,050.84		3009.75-		NEW PRINCIPAL/ESCROW BALANCES	
06-14-07	09-06	173	PAYMENT			
193.05	0.00	0.00	0.00	18.09 T	TRUSTEE INTEREST	
				174.96	SUSPENSE	
05-14-07	00-00	631	PROPERTY PRESERVATION			
12.50	0.00	0.00	0.00			
05-16-07	09-06	152	LATE CHARGE ASSESSMENT			
0.00	0.00	0.00	0.00	45.03-1	LATE CHARGE	
05-16-07	00-00	631	PROPERTY PRESERVATION			
11.00	0.00	0.00	0.00			
05-09-07	09-06	173	PAYMENT			
189.04	0.00	0.00	0.00	18.80 T	TRUSTEE INTEREST	
				170.24	SUSPENSE	
05-04-07	00-00	745	CORP. ADVANCE ADJUSTMENT			
85.00	0.00	0.00	0.00			
05-04-07	00-00	745	CORP. ADVANCE ADJUSTMENT			
336.00	0.00	0.00	0.00			
05-04-07	00-00	745	CORP. ADVANCE ADJUSTMENT			
30.00	0.00	0.00	0.00			
05-04-07	00-00	745	CORP. ADVANCE ADJUSTMENT			
260.00	0.00	0.00	0.00			
05-04-07	00-00	745	CORP. ADVANCE ADJUSTMENT			
1,225.00	0.00	0.00	0.00			
05-04-07	00-00	745	CORP. ADVANCE ADJUSTMENT			
650.00	0.00	0.00	0.00			
05-04-07	00-00	745	CORP. ADVANCE ADJUSTMENT			
597.50	0.00	0.00	0.00			
05-04-07	00-00	745	CORP. ADVANCE ADJUSTMENT			
650.00-	0.00	0.00	0.00			
05-04-07	00-00	745	CORP. ADVANCE ADJUSTMENT			
597.50-	0.00	0.00	0.00			

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 P.O. BOX 11000
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CUSTOMER ACCOUNT ACTIVITY STATEMENT

DATE 12/19/07
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ACTIVITY FOR PERIOD 12/01/05 - 12/18/07

PROCESS DATE	DUE DATE	TRANSACTION CODE	TRANSACTION DESCRIPTION	EFFECTIVE DATE OF TRANSACTION
05-04-07	00-00	745	CORP. ADVANCE ADJUSTMENT	
	85.00-	0.00	0.00	0.00
05-04-07	00-00	745	CORP. ADVANCE ADJUSTMENT	
	336.00-	0.00	0.00	0.00
05-04-07	00-00	745	CORP. ADVANCE ADJUSTMENT	
	260.00-	0.00	0.00	0.00
05-04-07	00-00	745	CORP. ADVANCE ADJUSTMENT	
	1,225.00-	0.00	0.00	0.00
05-04-07	00-00	745	CORP. ADVANCE ADJUSTMENT	
	30.00-	0.00	0.00	0.00
04-16-07	09-06	152	LATE CHARGE ASSESSMENT	
	0.00	0.00	0.00	0.00
				45.03-1 LATE CHARGE
04-16-07	00-00	745	CORP. ADVANCE ADJUSTMENT	
	325.00	0.00	0.00	0.00
04-16-07	00-00	745	CORP. ADVANCE ADJUSTMENT	
	325.00-	0.00	0.00	0.00
04-13-07	00-00	631	PROPERTY PRESERVATION	
	11.00	0.00	0.00	0.00
04-10-07	09-06	173	PAYMENT	
	193.12	0.00	0.00	0.00
				19.52 T TRUSTEE INTEREST
				173.60 SUSPENSE
03-26-07	08-06	168	REPAY OF ESCROW ADVANCE	
	0.00	0.00	0.00	143.83-
				143.83 ESCROW ADVANCE
03-26-07	08-06	173	PAYMENT	
	0.00	37.91	685.57	143.83
		73,089.11	3153.58-	867.31-
				SUSPENSE
				NEW PRINCIPAL/ESCROW BALANCES
03-19-07	08-06	173	PAYMENT	
	1,018.15	0.00	0.00	0.00
				1,018.15 SUSPENSE
03-16-07	08-06	152	LATE CHARGE ASSESSMENT	
	0.00	0.00	0.00	0.00
				45.03-1 LATE CHARGE
03-14-07	00-00	631	PROPERTY PRESERVATION	
	15.00	0.00	0.00	0.00
03-09-07	08-06	173	PAYMENT	
	188.95	0.00	0.00	0.00
				20.22 T TRUSTEE INTEREST
				168.73 SUSPENSE
03-06-07	00-00	630	ATTORNEY ADVANCES	
	75.00	0.00	0.00	0.00

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CUSTOMER ACCOUNT ACTIVITY STATEMENT

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REQ BY BOC

ACTIVITY FOR PERIOD 12/01/05 - 12/18/07						
PROCESS DATE	DUE DATE	TRANSACTION CODE	TRANSACTION DESCRIPTION			EFFECTIVE DATE OF TRANSACTION
TRANSACTION AMOUNT	PRIN. PAID/ BALANCE	PAID/ INTEREST	ESCROW PAID/ BALANCE	AMOUNT	OTHER CODE/DESCRIPTION	
01-10-07	05-06	173	PAYMENT			
1,018.15	0.00	0.00	0.00	1,018.15	SUSPENSE	
12-19-06	00-00	631	PROPERTY PRESERVATION			
15.00	0.00	0.00	0.00			
12-18-06	05-06	152	LATE CHARGE ASSESSMENT			
0.00	0.00	0.00	0.00	45.03-1	LATE CHARGE	
12-18-06	04-06	168	REPAY OF ESCROW ADVANCE			
0.00	0.00	0.00	143.83-	143.83	ESCROW ADVANCE	
12-18-06	04-06	173	PAYMENT			
0.00	42.85	635.16	143.83	821.84-	SUSPENSE	
	73,245.01		2806.90-		NEW PRINCIPAL/ESCROW BALANCES	
12-15-06	04-06	173	PAYMENT			
1,018.15	0.00	0.00	0.00	1,018.15	SUSPENSE	
12-14-06	04-06	173	PAYMENT			
83.15	0.00	0.00	0.00	22.29 T	TRUSTEE INTEREST	
				60.86	SUSPENSE	
11-16-06	04-06	152	LATE CHARGE ASSESSMENT			
0.00	0.00	0.00	0.00	43.41-1	LATE CHARGE	
11-14-06	04-06	173	PAYMENT			
135.31	0.00	0.00	0.00	22.76 T	TRUSTEE INTEREST	
				112.55	SUSPENSE	
11-14-06	00-00	631	PROPERTY PRESERVATION			
15.00	0.00	0.00	0.00			
10-27-06	00-00	745	CORP. ADVANCE ADJUSTMENT			
17.00	0.00	0.00	0.00			
10-27-06	00-00	745	CORP. ADVANCE ADJUSTMENT			
17.00-	0.00	0.00	0.00			
10-16-06	04-06	152	LATE CHARGE ASSESSMENT			
0.00	0.00	0.00	0.00	43.41-1	LATE CHARGE	
10-13-06	00-00	631	PROPERTY PRESERVATION			
15.00	0.00	0.00	0.00			
10-13-06	00-00	630	ATTORNEY ADVANCES			
125.00	0.00	0.00	0.00			
10-09-06	04-06	173	PAYMENT			
165.73	0.00	0.00	0.00	23.35 T	TRUSTEE INTEREST	
				142.38	SUSPENSE	

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CUSTOMER ACCOUNT ACTIVITY STATEMENT

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REQ BY BOC

		ACTIVITY FOR PERIOD 12/01/05 - 12/18/07				EFFECTIVE DATE
PROCESS DATE	DUE DATE	TRANSACTION CODE	TRANSACTION DESCRIPTION	TRANSACTION DESCRIPTION		OF TRANSACTION
TRANSACTION AMOUNT	PRIN. BALANCE	PAID/ INTEREST	ESCROW PAID/ BALANCE	OTHER AMOUNT	CODE/DESCRIPTION	
09-18-06	04-06	152	LATE CHARGE ASSESSMENT		43.41-1	LATE CHARGE
0.00		0.00	0.00	0.00		
09-14-06	00-00	631	PROPERTY PRESERVATION			
15.00		0.00	0.00	0.00		
09-06-06	04-06	173	PAYMENT		24.55 T	TRUSTEE INTEREST
313.52		0.00	0.00	0.00	288.97	SUSPENSE
09-01-06	04-06	161	ESCROW ADVANCE			
922.00		0.00	0.00	922.00		
09-01-06	09-06	312	COUNTY TAX DISBURSEMENT			
922.00-		0.00	0.00	922.00-		
				2950.73-		NEW PRINCIPAL/ESCROW BALANCES
08-16-06	04-06	152	LATE CHARGE ASSESSMENT		43.41-1	LATE CHARGE
0.00		0.00	0.00	0.00		
08-15-06	03-06	168	REFAY OF ESCROW ADVANCE		143.83	ESCROW ADVANCE
0.00		0.00	0.00	143.83-		
08-15-06	03-06	173	PAYMENT		821.84-	SUSPENSE
0.00		42.48	635.53	143.83		NEW PRINCIPAL/ESCROW BALANCES
		73,287.86		2028.73-		
08-15-06	00-00	631	PROPERTY PRESERVATION			
15.00		0.00	0.00	0.00		
08-14-06	03-06	173	PAYMENT		25.32 T	TRUSTEE INTEREST
209.34		0.00	0.00	0.00	184.02	SUSPENSE
07-18-06	00-00	631	PROPERTY PRESERVATION			
15.00		0.00	0.00	0.00		
07-17-06	03-06	152	LATE CHARGE ASSESSMENT		43.41-1	LATE CHARGE
0.00		0.00	0.00	0.00		
07-11-06	03-06	173	PAYMENT		26.51 T	TRUSTEE INTEREST
312.83		0.00	0.00	0.00	286.32	SUSPENSE
06-19-06	00-00	631	PROPERTY PRESERVATION			
15.00		0.00	0.00	0.00		
06-16-06	03-06	152	LATE CHARGE ASSESSMENT		43.41-1	LATE CHARGE
0.00		0.00	0.00	0.00		
06-06-06	03-06	173	PAYMENT		26.81 T	TRUSTEE INTEREST
98.04		0.00	0.00	0.00	71.23	SUSPENSE

CITI RESIDENTIAL LENDING
P.O. BOX 11000
SANTA ANA CA 92711-1000
(800) 430-5262

CUSTOMER ACCOUNT ACTIVITY STATEMENT

DATE 12/19/07
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REQ BY BOC

PROCESS DATE		DUE DATE		ACTIVITY FOR PERIOD 12/01/05 - 12/18/07		TRANSACTION DESCRIPTION		EFFECTIVE DATE OF TRANSACTION	
TRANSACTION AMOUNT	PRIN. PAID/ BALANCE	PAID/ INTEREST	ESCROW PAID/ BALANCE	AMOUNT	OTHER CODE/DESCRIPTION				
05-19-06	00-00	631	PROPERTY PRESERVATION						
15.00	0.00	0.00	0.00	0.00					
05-17-06	02-06	168	REPAY OF ESCROW ADVANCE			143.83	ESCROW ADVANCE		
0.00	0.00	0.00	0.00	143.83-					
05-17-06	02-06	173	PAYMENT					3.16	SUSPENSE
825.00	42.12	635.89	143.83						
	73,330.34		2172.56-						NEW PRINCIPAL/ESCROW BALANCES
05-16-06	02-06	152	LATE CHARGE ASSESSMENT			40.68-1	LATE CHARGE		
0.00	0.00	0.00	0.00						
05-10-06	02-06	173	PAYMENT			27.50 T	TRUSTEE INTEREST		
193.73	0.00	0.00	0.00			166.23	SUSPENSE		
04-19-06	00-00	631	PROPERTY PRESERVATION						
15.00	0.00	0.00	0.00	0.00					
04-18-06	01-06	168	REPAY OF ESCROW ADVANCE			143.83	ESCROW ADVANCE		
0.00	0.00	0.00	0.00	143.83-					
04-18-06	01-06	173	PAYMENT					821.84-	SUSPENSE
0.00	41.75	636.26	143.83						
	73,372.46		2316.39-						NEW PRINCIPAL/ESCROW BALANCES
04-17-06	01-06	152	LATE CHARGE ASSESSMENT			40.68-1	LATE CHARGE		
0.00	0.00	0.00	0.00						
04-13-06	01-06	173	PAYMENT			28.19 T	TRUSTEE INTEREST		
193.39	0.00	0.00	0.00			165.20	SUSPENSE		
04-07-06	00-00	632	STATUTORY EXPENSES						
150.00	0.00	0.00	0.00	0.00					
04-07-06	00-00	630	ATTORNEY ADVANCES						
550.00	0.00	0.00	0.00	0.00					
04-03-06	12-05	168	REPAY OF ESCROW ADVANCE			143.83	ESCROW ADVANCE		
0.00	0.00	0.00	0.00	143.83-					
04-03-06	12-05	173	PAYMENT					0.84-	SUSPENSE
821.00	41.39	636.62	143.83						
	73,414.21		2460.22-						NEW PRINCIPAL/ESCROW BALANCES
03-30-06	12-05	493	ARM LOAN ADJUSTMENT						
	NEW INTEREST RATE: 0.10400		NEW PRIN & INT PAYMENT:						679.01
03-30-06	11-05	168	REPAY OF ESCROW ADVANCE			143.83	ESCROW ADVANCE		
0.00	0.00	0.00	0.00	143.83-					