

# INTEGRATED LENDER SERVICES

14320 FIRESTONE BLVD.

SUITE 303

LA MIRADA, CA 90638

Phone: (714) 522-8795

Fax: (714) 522-8830

Oakwood Acceptance Corporation  
7800 McCloud Road  
Greensboro, NC 27409

03/30/04

**Loan Number:** 2270734

**File Number:** 57280

**Homeowner:** Smith, Gary Lee  
780 S Arena Estates  
Taylor, AZ. 85939

## STATEMENT OF ACCOUNT

Date	Description	Amount
02/19/04	Preliminary Mailing Charge	50.00
02/19/04	Record NOS	14.00
02/19/04	Recording Substitution	14.00
02/19/04	Recording Cancellation	14.00
02/19/04	Recording Assignment	14.00
02/19/04	TSG COST	442.00
03/30/04	Trustee's/Attorney Fee	
<b>Total Due:</b>		<b>\$548.00</b>
<b>Less Payments:</b>		<b>\$0.00</b>
<b>Please Pay this Amount:</b>		<b>\$548.00</b>

Comments:

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Oakwood Acceptance Corporation  
7800 McCloud Road  
Greensboro, NC 27409

03/30/04

**Loan Number:** 2547586  
**File Number:** 57284  
**Homeowner:** Ayala, Benito  
2000 Block Rosenkranz Rd  
Tieton, WA. 98947

## STATEMENT OF ACCOUNT

Date	Description	Amount
02/20/04	Preliminary Mailing Charge	50.00
02/20/04	Record Appointment	13.00
02/20/04	Post Notice of Default	50.00
02/20/04	Recording Assignment	10.00
02/20/04	TSG	563.24
02/20/04	Recording Notice of Cancellation	15.00
03/01/04	Mailing Charge - Certified Mail	35.00
03/01/04	Mailing Charge - Regular Mail	14.00
03/01/04	Mailing Charge - Return Receipt Mail	21.00
03/30/04	Trustee's/Attorney Fee	
<b>Total Due:</b>		<b>\$771.24</b>
<b>Less Payments:</b>		<b>\$0.00</b>
<b>Please Pay this Amount:</b>		<b>\$771.24</b>

Comments:

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Oakwood Acceptance Corporation  
7800 McCloud Road  
Greensboro, NC 27409

03/30/04

**Loan Number:** 1926278

**File Number:** 57285

**Homeowner:** Vaughn, Julie  
15429 107th LP SE  
Yelm, WA. 95897

## STATEMENT OF ACCOUNT

Date	Description	Amount
02/20/04	Preliminary Mailing Charge	50.00
02/20/04	Record Appointment	13.00
02/20/04	Post Notice of Default	50.00
02/20/04	Recording Assignment	10.00
02/20/04	TSG	713.00
02/20/04	Recording Notice of Cancellation	15.00
03/01/04	Mailing Charge - Certified Mail	15.00
03/01/04	Mailing Charge - Regular Mail	6.00
03/01/04	Mailing Charge - Return Receipt Mail	9.00
03/30/04	Trustee's/Attorney Fee	
<b>Total Due:</b>		<b>\$881.00</b>
<b>Less Payments:</b>		<b>\$0.00</b>
<b>Please Pay this Amount:</b>		<b>\$881.00</b>

Comments:

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Oakwood Acceptance Corporation  
7800 McCloud Road  
Greensboro, NC 27409

03/30/04

**Loan Number:** 0981043  
**File Number:** 57263  
**Homeowner:** Cron, Dennis  
1420 East 21st Avenue  
Apache Junction, AZ. 85219

## STATEMENT OF ACCOUNT

Date	Description	Amount
02/12/04	Record NOS	14.00
02/12/04	TSG Cost	330.00
02/12/04	Recording Cancellation	14.00
02/20/04	Mailing Charge - Certified Mail	20.00
02/20/04	Mailing Charge - Regular Mail	8.00
02/20/04	Mailing Charge - Return Receipt Mail	12.00
03/17/04	Mailing Charge - Certified Mail	10.00
03/17/04	Mailing Charge - Regular Mail	4.00
03/17/04	Mailing Charge - Return Receipt Mail	6.00
03/18/04	POSTING	35.00
03/18/04	ADVERTISING	394.48
03/30/04	Trustee's/Attorney Fee	
<b>Total Due:</b>		<b>\$847.48</b>
<b>Less Payments:</b>		<b>\$0.00</b>
<b>Please Pay this Amount:</b>		<b>\$847.48</b>

Comments:

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Oakwood Acceptance Corporation  
7800 McCloud Road  
Greensboro, NC 27409

03/30/04

**Loan Number:** 1683556  
**File Number:** 57300  
**Homeowner:** KLOBERDANZ, STEVE L.  
11166 W ARICA RD  
CASA GRANDE, AZ 85222

## STATEMENT OF ACCOUNT

Date	Description	Amount
		100.00
03/03/04	Preliminary Mailing Charge	14.00
03/03/04	Record NOS	14.00
03/03/04	Recording Cancellation	35.00
03/03/04	Posting	30.00
03/26/04	Mailing Charge - Certified Mail	12.00
03/26/04	Mailing Charge - Regular Mail	15.00
03/26/04	Mailing Charge - Return Receipt Mail	505.00
03/30/04	TSG Cost	
03/30/04	Trustee's/Attorney Fee	
<b>Total Due:</b>		<b>\$725.00</b>
<b>Less Payments:</b>		<b>\$0.00</b>
<b>Please Pay this Amount:</b>		<b>\$725.00</b>

Comments:

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Oakwood Acceptance Corporation  
7800 McCloud Road  
Greensboro, NC 27409

04/12/04

**Loan Number:** 2221596  
**File Number:** 57302  
**Homeowner:** Riley, Patricia  
16230 W Holster Place  
Tucson, AZ. 85736

## STATEMENT OF ACCOUNT

Date	Description	Amount
03/04/04	Preliminary Mailing Charge	100.00
03/04/04	Record NOS	14.00
03/04/04	TSG Cost	505.00
03/04/04	Recording Substitution	14.00
03/04/04	Recording Cancellation	14.00
03/04/04	Recording Assignment	95.00
04/12/04	POST	550.00
04/12/04	ADVERTISING	
04/12/04	Trustee's/Attorney Fee	
<b>Total Due:</b>		<b>\$1,306.00</b>
<b>Less Payments:</b>		<b>\$0.00</b>
<b>Please Pay this Amount:</b>		<b>\$1,306.00</b>

Comments:

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Oakwood Acceptance Corporation  
7800 McCloud Road  
Greensboro, NC 27409

03/30/04

**Loan Number:** 2012938  
**File Number:** 57303  
**Homeowner:** Castillo, Vincent  
270 Gompers Circle  
Circle City, AZ. 85342

## STATEMENT OF ACCOUNT

Date	Description	Amount
03/04/04	Preliminary Mailing Charge	100.00
03/04/04	Record NOS	14.00
03/04/04	TSG Cost	442.00
03/04/04	Recording Substitution	14.00
03/04/04	Recording Cancellation	14.00
03/04/04	Recording Assignment	14.00
03/30/04	Trustee's/Attorney Fee	
<b>Total Due:</b>		<b>\$598.00</b>
<b>Less Payments:</b>		<b>\$0.00</b>
<b>Please Pay this Amount:</b>		<b>\$598.00</b>

Comments:

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Oakwood Acceptance Corporation  
 7800 McCloud Road  
 Greensboro, NC 27409

04/12/04

**Loan Number:** 2095149  
**File Number:** 57304  
**Homeowner:** Thompson, Deborah  
 2965 Devlin Avenue  
 Kingman, AZ. 86401

## STATEMENT OF ACCOUNT

Date	Description	Amount
		150.00
03/04/04	Preliminary Mailing Charge	14.00
03/04/04	Record NOS	442.00
03/04/04	TSG Cost	14.00
03/04/04	Recording Substitution	14.00
03/04/04	Recording Cancellation	14.00
03/04/04	Recording Assignment	550.00
03/30/04	ADVERTING	50.00
03/30/04	POSTING	10.00
04/08/04	Mailing Charge - Certified Mail	4.00
04/08/04	Mailing Charge - Regular Mail	6.00
04/08/04	Mailing Charge - Return Receipt Mail	6.00
04/12/04	Trustee's/Attorney Fee	6.00
<b>Total Due:</b>		<b>\$1,268.00</b>
<b>Less Payments:</b>		<b>\$0.00</b>
<b>Please Pay this Amount:</b>		<b>\$1,268.00</b>

Comments:



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Oakwood Acceptance Corporation  
7800 McCloud Road  
Greensboro, NC 27409

04/12/04

**Loan Number:** 2735447  
**File Number:** 57306  
**Homeowner:** Bell, Sharleen  
768 Condie Street  
Overton, NV. 89040

## STATEMENT OF ACCOUNT

Date	Description	Amount
03/04/04	Record NOD	15.00
03/04/04	Recording Substitution	16.00
03/04/04	Recording Rescission	16.00
03/26/04	TSG Cost	742.50
04/01/04	Mailing Charge - Certified Mail	105.00
04/01/04	Mailing Charge - Regular Mail	42.00
04/01/04	Mailing Charge - Return Receipt Mail	63.00
04/12/04	Trustee's/Attorney Fee	
<b>Total Due:</b>		<b>\$ 999.50</b>
<b>Less Payments:</b>		<b>\$0.00</b>
<b>Please Pay this Amount:</b>		<b>\$ 999.50</b>

Comments:

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Oakwood Acceptance Corporation  
 7800 McCloud Road  
 Greensboro, NC 27409

04/12/04

**Loan Number:** 2305225  
**File Number:** 57307  
**Homeowner:** Garcia, Cipriano  
 6233 Mt Rainier Ave  
 Las Vegas, NV. 89156

## STATEMENT OF ACCOUNT

Date	Description	Amount
03/04/04	Record NOD	16.00
03/04/04	Recording Substitution	16.00
03/04/04	RECORDING ASSIGNMENT	16.00
03/04/04	Recording Rescission	16.00
03/26/04	TSG Cost	793.50
04/01/04	Mailing Charge - Certified Mail	40.00
04/01/04	Mailing Charge - Regular Mail	16.00
04/01/04	Mailing Charge - Return Receipt Mail	24.00
04/12/04	Trustee's/Attorney Fee	
<b>Total Due:</b>		<b>\$937.50</b>
<b>Less Payments:</b>		<b>\$0.00</b>
<b>Please Pay this Amount:</b>		<b>\$937.50</b>

Comments:

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Oakwood Acceptance Corporation  
7800 McCloud Road  
Greensboro, NC 27409

04/12/04

**Loan Number:** 2605665  
**File Number:** 57363  
**Homeowner:** ALEXANDER  
1317 ANVIL ROCK ROAD  
SELIGMAN, AZ 86337

## STATEMENT OF ACCOUNT

Date	Description	Amount
03/18/04	Preliminary Mailing Charge	150.00
03/18/04	Record NOS	14.00
03/18/04	POST AND PUB CHARGE	550.00
03/18/04	Recording Substitution	14.00
03/18/04	Recording Cancellation	14.00
03/18/04	Recording Assignment	14.00
03/18/04	Posting	95.00
04/12/04	Trustee's/Attorney Fee	

Total Due: ~~851.00~~

Less Payments: \$0.00

Please Pay this Amount: \$851.00

Comments:

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Oakwood Acceptance Corporation  
 7800 McCloud Road  
 Greensboro, NC 27409

04/12/04

**Loan Number:** 2265270  
**File Number:** 57169  
**Homeowner:** Chaffee, William  
 6207 E Thunder River Dr  
 Tucson, AZ. 85706

## STATEMENT OF ACCOUNT

Date	Description	Amount
01/15/04	Record NOS	10.00
01/15/04	TSG Cost	505.00
01/15/04	Recording Substitution	10.00
01/15/04	Recording Cancellation	14.00
01/15/04	Recording Assignment	14.00
01/29/04	Mailing Charge - Certified Mail	30.00
01/29/04	Mailing Charge - Regular Mail	12.00
01/29/04	Mailing Charge - Return Receipt Mail	18.00
02/25/04	Mailing Charge - Certified Mail	30.00
02/25/04	Mailing Charge - Regular Mail	12.00
02/25/04	Mailing Charge - Return Receipt Mail	18.00
03/03/04	POSTING	35.00
03/03/04	ADVERTISING	500.00
04/12/04	Trustee's/Attorney Fee	
<b>Total Due:</b>		<b>\$1,208.00</b>
<b>Less Payments:</b>		<b>\$0.00</b>
<b>Please Pay this Amount:</b>		<b>\$1,208.00</b>

Comments:

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Oakwood Acceptance Corporation  
7800 McCloud Road  
Greensboro, NC 27409

04/12/04

Loan Number: 1077486  
File Number: 57367  
Homeowner: WITHROW, LESLIE E. & CLAR  
11450 W SINAGUA RD  
TUCSON, AZ 85743

## STATEMENT OF ACCOUNT

Date	Description	Amount
03/19/04	Preliminary Mailing Charge	150.00
03/19/04	Record NOS	14.00
03/19/04	POST AND PUB CHARGE	550.00
03/19/04	TSG Cost	500.00
03/19/04	Recording Substitution	14.00
03/19/04	Recording Cancellation	14.00
03/19/04	Recording Assignment	14.00
03/19/04	Posting	95.00
04/12/04	Trustee's/Attorney Fee	
Total Due:		\$1,351.00
Less Payments:		\$0.00
Please Pay this Amount:		\$1,351.00

Comments:

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Oakwood Acceptance Corporation  
7800 McCloud Road  
Greensboro, NC 27409

04/12/04

**Loan Number:** 2349785  
**File Number:** 57369  
**Homeowner:** THIELBAR, KATHY D. & CLYD  
759 E QUENTIN LANE  
QUEEN CREEK, AZ 85242

## STATEMENT OF ACCOUNT

Date	Description	Amount
03/22/04	Preliminary Mailing Charge	150.00
03/22/04	Record NOS	14.00
03/22/04	POST AND PUB CHARGE	550.00
03/22/04	Recording Substitution	14.00
03/22/04	Recording Cancellation	14.00
03/22/04	Recording Assignment	14.00
03/22/04	Posting	95.00
04/12/04	Trustee's/Attorney Fee	
<b>Total Due:</b>		<b>\$851.00</b>
<b>Less Payments:</b>		<b>\$0.00</b>
<b>Please Pay this Amount:</b>		<b>\$851.00</b>

Comments:

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7800 McCloud Road  
Greensboro, NC 27409

04/12/04

**Loan Number:** 1583319  
**File Number:** 57370  
**Homeowner:** PEARSON, PAUL M.  
2775 W ANNIE ROAD  
PAULDEN, AZ 86334

## STATEMENT OF ACCOUNT

Date	Description	Amount
03/22/04	Preliminary Mailing Charge	150.00
03/22/04	Record NOS	14.00
03/22/04	ADVERTISING	550.00
03/22/04	TSG Cost	500.00
03/22/04	Recording Substitution	14.00
03/22/04	Recording Cancellation	14.00
03/22/04	Recording Assignment	14.00
03/22/04	Posting	95.00
04/12/04	Trustee's/Attorney Fee	
<b>Total Due:</b>		<b>\$1,351.00</b>
<b>Less Payments:</b>		<b>\$0.00</b>
<b>Please Pay this Amount:</b>		<b>\$1,351.00</b>

Comments:

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Oakwood Acceptance Corporation  
7800 McCloud Road  
Greensboro, NC 27409

04/27/04

**Loan Number:** 2073591  
**File Number:** 57406  
**Homeowner:** Chambers, Terrell & Linda  
15105 N DEWEY BEACH DR  
ANACORTES, WA 98221

## STATEMENT OF ACCOUNT

Date	Description	Amount
03/31/04	Preliminary Mailing Charge	150.00
03/31/04	Record Appointment	13.00
03/31/04	Post Notice of Default	50.00
03/31/04	Recording Assignment	10.00
03/31/04	TSG	724.01
03/31/04	Recording Notice of Cancellation	15.00
04/20/04	Mailing Charge - Certified Mail	15.00
04/20/04	Mailing Charge - Regular Mail	6.00
04/20/04	Mailing Charge - Return Receipt Mail	9.00
04/27/04	Trustee's/Attorney Fee	
<b>Total Due:</b>		<b>\$ 992.01</b>
<b>Less Payments:</b>		<b>\$0.00</b>
<b>Please Pay this Amount:</b>		<b>\$ 992.01</b>

Comments:



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Oakwood Acceptance Corporation  
7800 McCloud Road  
Greensboro, NC 27409

04/27/04

**Loan Number:** 2518975  
**File Number:** 57407  
**Homeowner:** Lindberg, Lisa Renee  
344 JEFFERSON AVENUE  
SACRAMENTO, CA 95833

## STATEMENT OF ACCOUNT

Date	Description	Amount
03/31/04	Preliminary Mailing Charge	150.00
03/31/04	Record NOD	13.00
03/31/04	Recording Substitution	13.00
03/31/04	Recording Rescission	13.00
03/31/04	Recording Assignment	13.00
04/15/04	TSG Cost	448.00
04/19/04	Mailing Charge - Certified Mail	15.00
04/19/04	Mailing Charge - Regular Mail	6.00
04/19/04	Mailing Charge - Return Receipt Mail	9.00
04/27/04	Trustee's/Attorney Fee	
<b>Total Due:</b>		<b>\$ 680.00</b>
<b>Less Payments:</b>		<b>\$0.00</b>
<b>Please Pay this Amount:</b>		<b>\$ 680.00</b>

Comments:

**INTEGRATED LENDER SERVICES**

*rev.*  
*4-27*

14320 FIRESTONE BLVD.  
SUITE 303  
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Phone: (714) 522-8795  
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Oakwood Acceptance Corporation  
7800 McCloud Road  
Greensboro, NC 27409

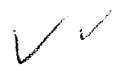
03/30/04

**Loan Number:** 2183093  
**File Number:** 57178  
**Homeowner:** Sullivan, Peggy  
18212 N 3rd St.  
Phoenix, AZ. 85022

**STATEMENT OF ACCOUNT**

Date	Description	Amount
01/16/04	Record NOS	10.00
01/16/04	TSG Cost	550.40
01/16/04	Recording Substitution	10.00
01/16/04	Recording Cancellation	14.00
01/16/04	Recording Assignment	10.00
01/23/04	GENERAL COST	250.00
01/23/04	MAILING CHARGE - FED EX	25.00
01/23/04	MAILING CHARGE - FED EX	25.00
01/29/04	Mailing Charge - Certified Mail	15.00
01/29/04	Mailing Charge - Regular Mail	6.00
01/29/04	Mailing Charge - Return Receipt Mail	9.00
03/09/04	ADVERTISING	108.19
03/09/04	POSTING	25.00
03/30/04	Trustee's/Attorney Fee	
<b>Total Due:</b>		<b>\$1,057.59</b>
<b>Less Payments:</b>		<b>\$0.00</b>
<b>Please Pay this Amount:</b>		<b>\$1,057.59</b>

Comments:



INTEGRATED LENDER SERVICES

14320 Firestone Blvd., Suite 303, La Mirada, CA 90638 (714) 522-8795 Fax: (714) 522-8830

**INVOICE**

April 09, 2004

OAKWOOD ACCEPTANCE CORPORATION, L.L.C.  
7800 MCCLOUD ROAD  
GREENSBORO, NC 27409

Tax ID #: 330686083

Attn: SHELLY GREEN

Re: T.S. No: 56816  
Borrower: HERBERT J. GRAHN ;  
TERESA A GRAHN  
Loan Type: CONV

Loan No: 1995018  
Unpaid Balance: \$90,958.61

Property Address: 5208 S 107TH AV # 71  
TOLLESON, AZ. 85353

\*\* (Please reference our TS No. on your  
check stub)\*\*

**Description of Fees and Costs**

TRUSTEE'S FEE.....	119.00
CERTIFIED MAILING FEES.....	12.00
REC. CANCELLATION.....	10.00
REC SUB TRUSTEE.....	475.20
TRUSTEE SALE GTE.....	116.13
ADVERTISING NTS.....	25.00
POSTING NTS.....	10.00
RECORDING NTS.....	100.00
DATE DOWN(S).....	350.00
POSTPONEMENTS.....	10.00
ASSIGNMENTS.....	

TOTAL DUE

**\$1,227.33**

THE AMOUNT SHOWN IS DUE AND PAYABLE UPON RECEIPT.  
PLEASE REMIT PAYMENT TO INTEGRATED LENDER SERVICES. YOU ARE A VALUED  
CUSTOMER AND WE APPRECIATE YOUR CONTINUED PATRONAGE.

\*\*

INTEGRATED LENDER SERVICES

14320 Firestone Blvd., Suite 303, La Mirada, CA 90638 (714) 522-8795 Fax: (714) 522-8830

**INVOICE**

March 30, 2004

OAKWOOD ACCEPTANCE CORPORATION, L.L.C.  
7800 MCCLOUD ROAD  
GREENSBORO, NC 27409

Tax ID #: 330686083

Attn: SHELLY GREEN

Re: T.S. No: 56873  
Borrower: JOHN KEENE ; KELLY  
KEENE  
Loan Type: CONV

Loan No: 2582757  
Unpaid Balance: \$92,936.17

Property Address: 53480 WEST BOWLIN ROAD  
MARICOPA, AZ. 85239

\*\* (Please reference our TS No. on your  
check stub) \*\*

**Description of Fees and Costs**

TRUSTEE'S FEE.....	127.50
CERTIFIED MAILING FEES.....	14.00
REC. CANCELLATION.....	14.00
REC SUB TRUSTEE.....	477.00
TRUSTEE SALE GTE.....	312.93
ADVERTISING NTS.....	35.00
POSTING NTS.....	14.00
RECORDING NTS.....	250.00
POSTPONEMENTS.....	14.00
ASSIGNMENTS.....	

TOTAL DUE

**\$1,258.43**

THE AMOUNT SHOWN IS DUE AND PAYABLE UPON RECEIPT.  
PLEASE REMIT PAYMENT TO INTEGRATED LENDER SERVICES. YOU ARE A VALUED  
CUSTOMER AND WE APPRECIATE YOUR CONTINUED PATRONAGE.

\*\*

INTEGRATED LENDER SERVICES

14320 Firestone Blvd., Suite 303, La Mirada, CA 90638 (714) 522-8795 Fax: (714) 522-8830

**INVOICE**

April 12, 2004

OAKWOOD ACCEPTANCE CORPORATION, L.L.C.  
7800 MCCLOUD ROAD  
GREENSBORO, NC 27409

Tax ID #: 330686083

Attn: SHELLY GREEN

Re: T.S. No: 56898  
Borrower: MICHAEL J TOTH ; SHEILA  
K TOTH  
Loan Type: CONV

Loan No: 1681949  
Unpaid Balance: \$113,640.03

Property Address: 34700 N PEACE PIPE PLACE  
QUEEN CREEK, AZ. 85242

\*\*(Please reference our TS No. on your  
check stub)\*\*

**Description of Fees and Costs**

TRUSTEE'S FEE.....	34.00
CERTIFIED MAILING FEES.....	10.00
REC. CANCELLATION.....	14.00
REC SUB TRUSTEE.....	525.00
TRUSTEE SALE GTE.....	303.45
ADVERTISING NTS.....	35.00
POSTING NTS.....	14.00
RECORDING NTS.....	100.00
DATE DOWN(S).....	250.00
POSTPONEMENTS.....	14.00
ASSIGNMENTS.....	

TOTAL DUE

\$1,299.45

THE AMOUNT SHOWN IS DUE AND PAYABLE UPON RECEIPT.  
PLEASE REMIT PAYMENT TO INTEGRATED LENDER SERVICES. YOU ARE A VALUED  
CUSTOMER AND WE APPRECIATE YOUR CONTINUED PATRONAGE.

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INTEGRATED LENDER SERVICES

14320 Firestone Blvd., Suite 303, La Mirada, CA 90638 (714) 522-8795 Fax: (714) 522-8830

**INVOICE**

March 30, 2004

OAKWOOD ACCEPTANCE CORPORATION, L.L.C.  
7800 MCCLOUD ROAD  
GREENSBORO, NC 27409

Tax ID #: 330686083

Attn: SHELLY GREEN

Re: T.S. No: 56899  
Borrower: REBECCA S RUBINO ;  
GARRY I WISE  
Loan Type: CONV

Loan No: 1643808  
Unpaid Balance: \$105,057.93

Property Address: 20 WADSWORTH ROAD  
KAHLOTUS, WA. 99335

\*\* (Please reference our TS No. on your  
check stub) \*\*

**Description of Fees and Costs**

TRUSTEE'S FEE.....	170.00
CERTIFIED MAILING FEES.....	19.00
RECORDING RESCISSION.....	9.00
REC SUB TRUSTEE.....	512.26
TRUSTEE SALE GTE.....	700.00
ADVERTISING NTS.....	50.00
POSTING NTS.....	25.00
RECORDING NTS.....	9.00
ASSIGNMENTS.....	250.00
DEED IN LIEU.....	25.00
FED EX.....	25.00
FED EX.....	

TOTAL DUE

\$1,794.26

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VICES

ada, CA 90638 (714) 522-8795 Fax: (714) 522-8830

0. 0  
19.50 +

0. 0

**INVOICE**

DIL 4-9-04

1,551.65 +  
2,430.89 +  
2,345.85 +  
1,752.43 +  
2,211.47 +  
2,110.75 +  
1,872.33 +  
2,079.39 +  
1,673.19 +  
1,412.30 +  
1,457.01 +  
1,309.57 +  
1,311.60 +  
1,851.07 +  
1,339.69 +  
1,191.46 +  
1,551.72 +  
5,150.07 \*

CORPORATION, L.L.C.

Tax ID #: 330686083

Loan No: 2489938

Unpaid Balance: \$117,541.88

RANKLIN ;

Property Address: 408 CHERYL STREET  
STAGECOACH, NV. 89429

Costs

No. on your check stub)\*\*

19.50 +  
51.40 +  
51.40 +  
51.40 +  
51.40 +  
351.40 +  
51.40 +  
675.00 +  
151.50 +  
675.00 +

FEES.....	59.50
.....	15.00
.....	16.00
ION.....	15.00
.....	728.75
.....	153.40
.....	14.00
.....	15.00
.....	19.00
D.....	50.00
Fed-Ex (To Jennifer x2).....	50.00
Fed-Ex (To Michael x2).....	50.00
Fed-Ex (2nd set top Michael x2).....	50.00
Fed-Ex (3rd set to Michae x2).....	350.00
Deed-In-Lieu.....	50.00
Fed-Ex (Declaration of Value).....	

RECORD  
Fed-Ex (To Jennifer x2)  
Fed-Ex (To Michael x2)  
Fed-Ex (2nd set top Michael x2)  
Fed-Ex (3rd set to Michae x2)  
Deed-In-Lieu  
Fed-Ex (Declaration of Value)

TOTAL DUE 1,635.65

THE AMOUNT SHOWN IS DUE AND PAYABLE UPON RECEIPT.  
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INTEGRATED LENDER SERVICES

14320 Firestone Blvd., Suite 303, La Mirada, CA 90638 (714) 522-8795 Fax: (714) 522-8830

**INVOICE**

April 10, 2004

OAKWOOD ACCEPTANCE CORPORATION, L.L.C.  
7800 MCCLOUD ROAD  
GREENSBORO, NC 27409

Tax ID #: 330686083

Attn: SHELLY GREEN

Re: T.S. No: 56900  
Borrower: JERRY BENEFIEL ; DESSIE  
BENEFIEL  
Loan Type: CONV

Loan No: 1864750  
Unpaid Balance: \$99,468.73

Property Address: 1090 BIRCH ST SW  
QUINCY, WA. 98848

\*\*(Please reference our TS No. on your  
check stub)\*\*

**Description of Fees and Costs**

TRUSTEE'S FEE.....	42.50
CERTIFIED MAILING FEES.....	19.00
RECORDING RESCISSION.....	9.00
REC SUB TRUSTEE.....	555.17
TRUSTEE SALE GTE.....	50.00
PUBLISH NOTICE.....	600.00
ADVERTISING NTS.....	50.00
POSTING NTS.....	25.00
RECORDING NTS.....	9.00
ASSIGNMENTS.....	

TOTAL DUE

\$1,359.67

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INTEGRATED LENDER SERVICES

14320 Firestone Blvd., Suite 303, La Mirada, CA 90638 (714) 522-8795 Fax: (714) 522-8830

**INVOICE**

April 12, 2004

OAKWOOD ACCEPTANCE CORPORATION, L.L.C.  
7800 MCCLOUD ROAD  
GREENSBORO, NC 27409

Tax ID #: 330686083

Attn: SHELLY GREEN

Re: T.S. No: 56952  
Borrower: DAFTON LANCASTER ;  
ALMA LANCASTER  
Loan Type: CONV

Loan No: 2454767  
Unpaid Balance: \$72,121.61

Property Address: 1905 HEARNE COURT  
KINGMAN, AZ. 86401

\*\* (Please reference our TS No. on your  
check stub) \*\*

**Description of Fees and Costs**

TRUSTEE'S FEE.....	59.50
CERTIFIED MAILING FEES.....	14.00
REC. CANCELLATION.....	14.00
REC SUB TRUSTEE.....	406.00
TRUSTEE SALE GTE.....	198.00
ADVERTISING NTS.....	35.00
POSTING NTS.....	14.00
RECORDING NTS.....	14.00
ASSIGNMENTS.....	14.00
NOS#1 Recording 8-12-03.....	14.00
Cancellation of NOS#1 (BK filed 8-11-03).....	14.00
Cancellation of NOS#2.....	14.00
NOS# 2 Recording 11/20/2003.....	14.00

TOTAL DUE

**\$810.50**

THE AMOUNT SHOWN IS DUE AND PAYABLE UPON RECEIPT.  
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