

INTEGRATED LENDER SERVICES

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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: 56967
Borrower: ANTHONY R. LEON ; JANIE
C LEON
Loan Type: CONV

Loan No: 1618172
Unpaid Balance: \$75,372.88

Property Address: 16271 W. ASHMOORE STREET
CASA GRANDE, AZ. 85222

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

Description of Fees and Costs

TRUSTEE'S FEE.....	127.50
CERTIFIED MAILING FEES.....	10.00
REC. CANCELLATION.....	14.00
REC SUB TRUSTEE.....	406.00
TRUSTEE SALE GTE.....	322.41
ADVERTISING NTS.....	35.00
POSTING NTS.....	25.00
RECORDING NTS.....	14.00
ASSIGNMENTS.....	

TOTAL DUE

\$953.91

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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April 10, 2004

OAKWOOD ACCEPTANCE CORPORATION, L.L.C. Tax ID #: 330686083
7800 MCCLOUD ROAD
GREENSBORO, NC 27409

Attn: SHELLY GREEN

Re: T.S. No: 56972 Loan No: 1683556
Borrower: STEVE L. KLOBERDANZ ; Unpaid Balance: \$95,207.01
JILL KLOBERDANZ
Loan Type: CONV Property Address: 11166 W ARICA RD
CASA GRANDE, AZ. 85222

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

Description of Fees and Costs

TRUSTEE'S FEE.....	51.00
CERTIFIED MAILING FEES.....	14.00
REC. CANCELLATION.....	14.00
REC SUB TRUSTEE.....	477.00
TRUSTEE SALE GTE.....	14.00
RECORDING NTS.....	14.00
ASSIGNMENTS.....	14.00
CANCELLATION.....	

TOTAL DUE **\$598.00**

THE AMOUNT SHOWN IS DUE AND PAYABLE UPON RECEIPT.
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7800 MCCLOUD ROAD
GREENSBORO, NC 27409

Tax ID #: 330686083

Attn: SHELLY GREEN

Re: T.S. No: 56991
Borrower: SUSAN COLBERT ; DAVID COLBERT
Loan Type: CONV

Loan No: 2305563
Unpaid Balance: \$139,919.13

Property Address: 29254 E KITTLE PL
MARANA, AZ. 85653

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

Description of Fees and Costs

TRUSTEE'S FEE.....	51.00
CERTIFIED MAILING FEES.....	14.00
REC. CANCELLATION.....	14.00
REC SUB TRUSTEE.....	586.00
TRUSTEE SALE GTE.....	379.31
ADVERTISING NTS.....	35.00
POSTING NTS.....	29.00
RECORDING NTS.....	100.00
POSTPONEMENTS.....	14.00
ASSIGNMENTS.....	

TOTAL DUE

\$1,222.31

THE AMOUNT SHOWN IS DUE AND PAYABLE UPON RECEIPT.
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INVOICE

REO 4-16-04

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: 56921
Borrower: JOHN O MILLER ; SUSAN
MILLER
Loan Type: CONV

Loan No: 2252542
Unpaid Balance: \$158,553.19

Property Address: 30515 8TH AVENUE SOUTH
ROY, WA. 98683

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

Description of Fees and Costs

TRUSTEE'S FEE.....	675.00
CERTIFIED MAILING FEES.....	161.50
RECORDING RESCISSION.....	19.00
REC SUB TRUSTEE.....	9.00
TRUSTEE SALE GTE.....	734.40
PUBLISH NOTICE.....	50.00
ADVERTISING NTS.....	751.99
POSTING NTS.....	50.00
RECORDING NTS.....	21.00
ASSIGNMENTS.....	9.00

TOTAL DUE 2,480.89

THE AMOUNT SHOWN IS DUE AND PAYABLE UPON RECEIPT.
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INVOICE

REO 4-9-04

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: 56959
Borrower: TERRY B. HAUCK
Loan Type: CONV

Loan No: 1997774
Unpaid Balance: \$144,503.63
Property Address: 222 SPRINGWOOD ST
WOODLAND, WA. 98674

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

Description of Fees and Costs

TRUSTEE'S FEE.....	675.00
CERTIFIED MAILING FEES.....	204.00
RECORDING RESCISSION.....	19.00
REC SUB TRUSTEE.....	10.00
TRUSTEE SALE GTE.....	667.12
PUBLISH NOTICE.....	50.00
ADVERTISING NTS.....	517.74
POSTING NTS.....	50.00
RECORDING NTS.....	43.00
CONDUCTING SALE.....	50.00
RECORDING TR. DEED.....	50.00
ASSIGNMENTS.....	10.00

TOTAL DUE

~~2,345.86~~
2,326.86

THE AMOUNT SHOWN IS DUE AND PAYABLE UPON RECEIPT.
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INVOICE

REO

2-4-04

February 04, 2004

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

Tax ID #: 330686083

Attn: SHELLY GREEN

Re: T.S. No: 56996
Borrower: JOHN D. MAGILARO
Loan Type: CONV

Loan No: 1195429
Unpaid Balance: \$53,715.75
Property Address: 6561 WEST CORNMAN
CASA GRANDE, AZ. 85222

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

Description of Fees and Costs

TRUSTEE'S FEE.....	2/4/04	600.00
CERTIFIED MAILING FEES.....	11/4/.....11/15/03	42.50
REC SUB TRUSTEE.....	10/29/03	14.00
TRUSTEE SALE GTE.....	10/26/03	330.00
ADVERTISING NTS..12/5 12/9 12/16.....	12/23/03	312.93
POSTING NTS.....	11/26/03	35.00
RECORDING NTS.....	10/26/03	14.00
CONDUCTING SALE.....	2/4/04	25.00
RECORDING TR. DEED.....	2/4/04	50.00
ASSIGNMENTS.....	10/29/03	14.00
DEED IN LIEU CANCELLATION.....	9/16/03	250.00
FED EX.....	9/16/03	25.00
FED EX.....	9/16/03	25.00
FED EX.....	9/16/03	25.00

TOTAL DUE

1,762.43

THE AMOUNT SHOWN IS DUE AND PAYABLE UPON RECEIPT.
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April 10, 2004

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7800 MCCLOUD ROAD
GREENSBORO, NC 27409

Tax ID #: 330686083

Attn: SHELLY GREEN

Re: T.S. No: 57019
Borrower: ROBERT V CARRIZOSA ;
BLANCA A LOPEZ
Loan Type: CONV

Loan No: 2197861
Unpaid Balance: \$117,176.33

Property Address: 14434 E COLOSSAL CREEK PL.
VAIL, AZ. 85641

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

Description of Fees and Costs

TRUSTEE'S FEE.....	68.00
CERTIFIED MAILING FEES.....	10.00
REC SUB TRUSTEE.....	545.00
TRUSTEE SALE GTE.....	247.35
ADVERTISING NTS.....	35.00
POSTING NTS.....	25.00
RECORDING NTS.....	50.00
POSTPONEMENTS.....	25.00
CONDUCTING SALE.....	50.00
RECORDING TR. DEED.....	10.00
ASSIGNMENTS.....	

TOTAL DUE

\$1,065.35

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7800 MCCLOUD ROAD
GREENSBORO, NC 27409

Tax ID #: 330686083

Attn: SHELLY GREEN

Re: T.S. No: 57025
Borrower: JOHN A RHOADS
Loan Type: CONV

Loan No: 2002152
Unpaid Balance: \$111,212.36
Property Address: 1710 NORTH RAMBO
SPOKANE, WA. 99224

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

Description of Fees and Costs

TRUSTEE'S FEE.....	59.50
CERTIFIED MAILING FEES.....	19.00
RECORDING RESCISSION.....	9.00
REC SUB TRUSTEE.....	539.42
TRUSTEE SALE GTE.....	50.00
PUBLISH NOTICE.....	600.00
ADVERTISING NTS.....	75.00
POSTING NTS.....	20.00
RECORDING NTS.....	9.00
ASSIGNMENTS.....	

TOTAL DUE

\$1,380.92

THE AMOUNT SHOWN IS DUE AND PAYABLE UPON RECEIPT.
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7800 MCCLOUD ROAD
GREENSBORO, NC 27409

Tax ID #: 330686083

Attn: SHELLY GREEN

Re: T.S. No: 57026
Borrower: JENNIFER LAGER ;
RICHARD WINKLE
Loan Type: CONV

Loan No: 2423754
Unpaid Balance: \$122,173.47

Property Address: 15335 107TH LP SE
YELM, WA. 98597

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

Description of Fees and Costs

TRUSTEE'S FEE.....	119.00
CERTIFIED MAILING FEES.....	19.00
RECORDING RESCISSION.....	9.00
REC SUB TRUSTEE.....	595.12
TRUSTEE SALE GTE.....	50.00
PUBLISH NOTICE.....	1,157.45
ADVERTISING NTS.....	50.00
POSTING NTS.....	25.00
RECORDING NTS.....	10.00
ASSIGNMENTS.....	

TOTAL DUE

\$2,034.57

THE AMOUNT SHOWN IS DUE AND PAYABLE UPON RECEIPT.
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March 30, 2004

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7800 MCCLOUD ROAD
GREENSBORO, NC 27409

Tax ID #: 330686083

Attn: SHELLY GREEN

Re: T.S. No: 57041
Borrower: SURINDER SINGH ;
BALCEER SINGH LALLI
Loan Type: CONV

Loan No: 1386077
Unpaid Balance: \$96,971.45

Property Address: 14906 BURKEY STREET
ENTIAT, WA. 98822

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

Description of Fees and Costs

TRUSTEE'S FEE.....	93.50
CERTIFIED MAILING FEES.....	19.00
RECORDING RESCISSION.....	9.00
REC SUB TRUSTEE.....	505.44
TRUSTEE SALE GTE.....	50.00
PUBLISH NOTICE.....	806.75
ADVERTISING NTS.....	50.00
POSTING NTS.....	21.00
RECORDING NTS.....	10.00
ASSIGNMENTS.....	

TOTAL DUE

\$1,564.69

THE AMOUNT SHOWN IS DUE AND PAYABLE UPON RECEIPT.
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7800 MCCLOUD ROAD
GREENSBORO, NC 27409

Tax ID #: 330686083

Attn: **SHELLY GREEN**

Re: T.S. No: **57068**
Borrower: **TERRY L. KING**
Loan Type: **CONV**

Loan No: **2518462**
Unpaid Balance: **\$112,279.75**
Property Address: **2781 ACADIA CT.**
LAS VEGAS, NV. 89142

Description of Fees and Costs

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

TRUSTEE'S FEE.....	42.50
CERTIFIED MAILING FEES.....	15.00
RECORDING NOD.....	12.00
RECORDING RESCISSION.....	12.00
REC SUB TRUSTEE.....	664.05
TRUSTEE SALE GTE.....	12.00
ASSIGNMENTS.....	

TOTAL DUE

\$757.55

THE AMOUNT SHOWN IS DUE AND PAYABLE UPON RECEIPT.
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7800 MCCLOUD ROAD
GREENSBORO, NC 27409

Tax ID #: 330686083

Attn: **SHELLY GREEN**

Re: T.S. No: **57085**
Borrower: **RAYMOND E BROWN ;**
LINDA L BROWN
Loan Type: **CONV**

Loan No: **2038982**
Unpaid Balance: **\$116,805.49**

Property Address: **33670 S MUD SPRINGS RD**
BLACK CANYON CITY, AZ. 85324

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

Description of Fees and Costs

TRUSTEE'S FEE.....	68.00
CERTIFIED MAILING FEES.....	10.00
REC. CANCELLATION.....	14.00
REC SUB TRUSTEE.....	545.00
TRUSTEE SALE GTE.....	333.09
ADVERTISING NTS.....	35.00
POSTING NTS.....	14.00
RECORDING NTS.....	14.00
ASSIGNMENTS.....	50.00
EST. 30DAY MAILINGS.....	25.00
Fed Ex Deed in Lieu.....	25.00
Fed Ex Deed in Lieu.....	350.00
Deed in Lieu.....	

TOTAL DUE

\$1,483.09

THE AMOUNT SHOWN IS DUE AND PAYABLE UPON RECEIPT.
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March 30, 2004

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7800 MCCLOUD ROAD
GREENSBORO, NC 27409

Tax ID #: 330686083

Attn: **SHELLY GREEN**

Re: T.S. No: 57088
Borrower: **OSCAR OMAR FRANCO, JR ;
PRINCESS F FRANCO**
Loan Type: CONV

Loan No: 1891936
Unpaid Balance: \$63,061.76

Property Address: **13630 E 55TH DRIVE
YUMA, 85367**

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

Description of Fees and Costs

TRUSTEE'S FEE.....	68.00
CERTIFIED MAILING FEES.....	14.00
REC. CANCELLATION.....	14.00
REC SUB TRUSTEE.....	368.00
TRUSTEE SALE GTE.....	494.24
ADVERTISING NTS.....	35.00
POSTING NTS.....	14.00
RECORDING NTS.....	50.00
POSTPONEMENTS.....	14.00
ASSIGNMENTS.....	

TOTAL DUE

\$11,071.24

THE AMOUNT SHOWN IS DUE AND PAYABLE UPON RECEIPT.
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INVOICE

REO 4-5-04

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: 57002
Borrower: MARIJAN BOSNAR ; NENITA
D. BOSNAR
Loan Type: CONV

Loan No: 1993799
Unpaid Balance: \$210,406.96

Property Address: 155 WAGON RD
PALISADES, WA. 98802

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

Description of Fees and Costs

TRUSTEE'S FEE.....	675.00
CERTIFIED MAILING FEES.....	51.00
REC SUB TRUSTEE.....	9.00
TRUSTEE SALE GTE.....	738.72
PUBLISH NOTICE.....	50.00
ADVERTISING NTS.....	806.75
POSTING NTS.....	50.00
RECORDING NTS.....	21.00
CONDUCTING SALE.....	50.00
RECORDING TR. DEED.....	50.00
ASSIGNMENTS.....	10.00

TOTAL DUE 2,511.47

THE AMOUNT SHOWN IS DUE AND PAYABLE UPON RECEIPT.
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INVOICE

REO 2-20-04

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: 57003
Borrower: KELLYE WILEY ; NELSON
SHAFFER
Loan Type: CONV

Loan No: 2707099
Unpaid Balance: \$105,850.50

Property Address: 5261 COVE RD
ELLWNSBURG, WA. 98926

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

Description of Fees and Costs

TRUSTEE'S FEE.....	675.00
CERTIFIED MAILING FEES.....	110.50
REC SUB TRUSTEE.....	9.00
TRUSTEE SALE GTE.....	523.42
PUBLISH NOTICE.....	50.00
ADVERTISING NTS.....	451.84
POSTING NTS.....	60.00
RECORDING NTS.....	21.00
CONDUCTING SALE.....	50.00
RECORDING TR. DEED.....	50.00

TOTAL DUE **2,000.76**

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REO 4-19-04

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: 57021
Borrower: ERNESTO DIAZ. JR ;
THERESA A DIAZ
Loan Type: CONV

Loan No: 2119626
Unpaid Balance: \$94,969.78

Property Address: 10442 S FALL AVENUE
YUMA, AZ. 85365

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

Description of Fees and Costs

TRUSTEE'S FEE.....	600.00
CERTIFIED MAILING FEES.....	59.50
REC. CANCELLATION.....	14.00
REC SUB TRUSTEE.....	14.00
TRUSTEE SALE GTE.....	505.00
ADVERTISING NTS.....	588.53
POSTING NTS.....	35.00
RECORDING NTS.....	14.00
ASSIGNMENTS.....	14.00
cancellation.....	14.00
notice of sale.....	14.00

TOTAL DUE 1,872.03

THE AMOUNT SHOWN IS DUE AND PAYABLE UPON RECEIPT.
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INVOICE

REO 3-16-04

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: 57036
Borrower: JOSE GOMEZ-MATA
Loan Type: CONV

Loan No: 2117323
Unpaid Balance: \$102,201.00
Property Address: 140 SAGE GLEN DRIVE
ELKO, NV. 89801

Description of Fees and Costs

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

TRUSTEE'S FEE.....	600.00
CERTIFIED MAILING FEES.....	42.50
RECORDING NOD.....	15.00
REC SUB TRUSTEE.....	14.00
TRUSTEE SALE GTE.....	606.00
ADVERTISING NTS.....	251.88
POSTING NTS.....	95.00
DOC. TRANSFER TAX.....	351.00
RECORDING TR. DEED.....	50.00
ASSIGNMENTS.....	14.00

TOTAL DUE 2,039.38

THE AMOUNT SHOWN IS DUE AND PAYABLE UPON RECEIPT.
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REO 4-16-04

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: **57040**
Borrower: **EARL HARRIMAN**
Loan Type: **CONV**

Loan No: **2072296**
Unpaid Balance: **\$100,007.93**
Property Address: **4071 PINE VIEW WAY**
SPRINGDALE, WA. 99173

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

Description of Fees and Costs

TRUSTEE'S FEE.....	675.00
CERTIFIED MAILING FEES.....	59.50
RECORDING RESCISSION.....	19.00
REC SUB TRUSTEE.....	9.00
TRUSTEE SALE GTE.....	518.63
PUBLISH NOTICE.....	50.00
ADVERTISING NTS.....	259.06
POSTING NTS.....	50.00
RECORDING NTS.....	22.00
ASSIGNMENTS.....	10.00

TOTAL DUE

1,672.19

THE AMOUNT SHOWN IS DUE AND PAYABLE UPON RECEIPT.
PLEASE REMIT PAYMENT TO INTEGRATED LENDER SERVICES. YOU ARE A VALUED
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REO 3-15-04

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: 57060
Borrower: MICHAEL D DVORAK
Loan Type: CONV

Loan No: 2523330
Unpaid Balance: \$113,441.88
Property Address: 2905 S 348TH AVENUE
TONOPAH, AZ. 85354

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

Description of Fees and Costs

TRUSTEE'S FEE.....	600.00
CERTIFIED MAILING FEES.....	34.00
REC SUB TRUSTEE.....	10.00
TRUSTEE SALE GTE.....	548.80
ADVERTISING NTS.....	124.50
POSTING NTS.....	25.00
RECORDING NTS.....	10.00
CONDUCTING SALE.....	20.00
RECORDING TR. DEED.....	50.00
ASSIGNMENTS.....	10.00
TOTAL DUE	1,432.30

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

REO 3-15-04

April 10, 2004

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

Tax ID #: 330686083

Attn: **SHELLY GREEN**

Re: T.S. No: **57061**
Borrower: **JAMES K BIGGS ; SHERIAN
L. BIGGS**
Loan Type: **CONV**

Loan No: **2577682**
Unpaid Balance: **\$100,586.54**

Property Address: **3908 N. 367TH AVE.
TONOPH, AZ. 85354**

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

Description of Fees and Costs

TRUSTEE'S FEE.....	600.00
CERTIFIED MAILING FEES.....	78.00
REC SUB TRUSTEE.....	10.00
TRUSTEE SALE GTE.....	512.80
ADVERTISING NTS.....	141.21
POSTING NTS.....	25.00
RECORDING NTS.....	10.00
CONDUCTING SALE.....	20.00
RECORDING TR. DEED.....	50.00
ASSIGNMENTS.....	10.00

TOTAL DUE

1,457.01

THE AMOUNT SHOWN IS DUE AND PAYABLE UPON RECEIPT.
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INVOICE

REO 3-30-04

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: 57081
Borrower: SAMUEL W GANNON
Loan Type: CONV

Loan No: 2389856
Unpaid Balance: \$76,471.80
Property Address: 38716 W ORANGEWOOD
TONOPAH, AZ. 85354

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

Description of Fees and Costs

TRUSTEE'S FEE.....	600.00
CERTIFIED MAILING FEES.....	17.00
REC SUB TRUSTEE.....	10.00
TRUSTEE SALE GTE.....	435.00
ADVERTISING NTS.....	117.57
POSTING NTS.....	35.00
RECORDING NTS.....	10.00
CONDUCTING SALE.....	25.00
RECORDING TR. DEED.....	50.00
ASSIGNMENTS.....	10.00
TOTAL DUE	1,309.57

THE AMOUNT SHOWN IS DUE AND PAYABLE UPON RECEIPT.
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CUSTOMER AND WE APPRECIATE YOUR CONTINUED PATRONAGE.

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INVOICE

REO 3-29-04

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: 57084
Borrower: JOHN F SHULDA ; LORA J
BUTTER
Loan Type: CONV

Loan No: 1965052
Unpaid Balance: \$40,798.79

Property Address: 3724 N EDEN RD.
GOLDEN VALLEY, AZ. 86413

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

Description of Fees and Costs

TRUSTEE'S FEE.....	600.00
CERTIFIED MAILING FEES.....	59.50
REC SUB TRUSTEE.....	14.00
TRUSTEE SALE GTE.....	312.00
ADVERTISING NTS.....	188.10
POSTING NTS.....	35.00
RECORDING NTS.....	14.00
CONDUCTING SALE.....	25.00
RECORDING TR. DEED.....	50.00
ASSIGNMENTS.....	14.00

TOTAL DUE **1,311.60**

THE AMOUNT SHOWN IS DUE AND PAYABLE UPON RECEIPT.
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**

INTEGRATED LENDER SERVICES

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INVOICE

REO 4-7-04

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: 57086
Borrower: RUBEN S LEAL ; PAMELA J
LEAL
Loan Type: CONV

Loan No: 1516491
Unpaid Balance: \$122,251.28

Property Address: 11141 NORTH TANK ROAD
CASA GRANDE, AZ. 85222

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

Description of Fees and Costs

TRUSTEE'S FEE.....	600.00
CERTIFIED MAILING FEES.....	51.00
REC SUB TRUSTEE.....	14.00
TRUSTEE SALE GTE.....	545.00
ADVERTISING NTS.....	512.07
POSTING NTS.....	35.00
RECORDING NTS.....	14.00
CONDUCTING SALE.....	25.00
RECORDING TR. DEED.....	50.00
ASSIGNMENTS.....	14.00

TOTAL DUE 1,860.07

THE AMOUNT SHOWN IS DUE AND PAYABLE UPON RECEIPT.
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INVOICE

REO 3-29-04

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: 57087
Borrower: THERESA H PERRY
Loan Type: CONV

Loan No: 2578862
Unpaid Balance: \$54,858.88
Property Address: 33927 LAGO LANE
WENDEN, AZ. 85357

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

Description of Fees and Costs

TRUSTEE'S FEE.....	600.00
CERTIFIED MAILING FEES.....	34.00
REC SUB TRUSTEE.....	14.00
TRUSTEE SALE GTE.....	428.00
ADVERTISING NTS.....	165.68
POSTING NTS.....	45.00
RECORDING NTS.....	14.00
CONDUCTING SALE.....	25.00
RECORDING TR. DEED.....	50.00
ASSIGNMENTS.....	14.00

TOTAL DUE

1,389.68

THE AMOUNT SHOWN IS DUE AND PAYABLE UPON RECEIPT.
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**

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INVOICE

REO 3-30-04

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: 57090
Borrower: ALEXANDRO GUERRERO ;
NICOLE GUERRERO
Loan Type: CONV

Loan No: 2026037
Unpaid Balance: \$56,946.22

Property Address: 1921 W ASH LANE
CAMP VERDE, AZ. 86322

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

Description of Fees and Costs

TRUSTEE'S FEE.....	600.00
CERTIFIED MAILING FEES.....	144.50
REC SUB TRUSTEE.....	14.00
TRUSTEE SALE GTE.....	368.00
ADVERTISING NTS.....	231.96
POSTING NTS.....	35.00
RECORDING NTS.....	14.00
CONDUCTING SALE.....	25.00
RECORDING TR. DEED.....	50.00
ASSIGNMENTS.....	14.00

TOTAL DUE 1,496.46

THE AMOUNT SHOWN IS DUE AND PAYABLE UPON RECEIPT.
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**

1 PROOF OF SERVICE

2 RE: OAKWOOD ACCEPTANCE CORPORATION

3 CASE NO.: 02-13395

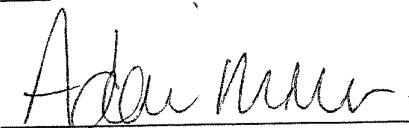
4 I declare that I am employed in the County of Orange, State of California. I am
5 over the age of eighteen years and not a party to the within action. My business address
6 is 1851 East First Street, Suite 1100, Santa Ana, CA 92705-3923.

7 On JUN 15 2004, I served an REQUEST FOR PAYMENT OF
8 ADMINISTRATIVE EXPENSE RE: INTEGRATED LENDER SERVICES on each of
9 the interested parties by placing a true copy thereof in a sealed envelope with postage
10 thereon fully prepaid in the United States mail at Santa Ana, California, addressed as
11 follows:

12 SEE ATTACHED LIST

13 I declare under penalty of perjury under the laws of the United States of America
14 that the foregoing is true and correct.

15 Executed on JUN 15 2004, at Santa Ana, California.

16 
17 _____
18 ADAM MILLER

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KING & SPALDING LLP
ROBERT J. STARK
KEVIN J. BIRON
1185 AVENUE OF THE AMERICAS
NEW YORK, NY 10036

MORRIS, NICHOLS, ARSHT & TUNNELL
ROBERT J. DEHNEY (NO. 3578)
DEREK C. ABBOTT (NO. 3376)
DANIEL B. BUTZ (NO. 4227)
1201 NORTH MARKET STREET, P.O. BOX 1347
WILMINGTON, DELAWARE 19899-1347

ORIGINAL SERVED ON: FEDERAL EXPRESS OVERNIGHT
BANKRUPTCY SERVICES LLC
ATTN: OAKWOOD CLAIMS PROCESSING DEPARTMENT
757 THIRD AVENUE, 3RD FLOOR
NEW YORK, NEW YORK 10017