

**CALIFORNIA RECONVEYANCE COMPANY**

02/27/2004 8:50:53AM

930 I Corbin Avenue - N030312  
 Northridge, CA 91324  
 (818) 775 - 2358

T.S. Number: 800925

Loan Number: 701722864

Trustor:

Property: 1431 STANFORD STREET  
 SANTA MONICA, CA 90404

**STATEMENT OF ACCOUNT**

DATE	DESCRIPTION	AMOUNT
02/23/2004	RECORD NOTICE OF DEFAULT	\$ 12.00
02/23/2004	RESCISSION OF NOD	\$ 9.00
02/23/2004	TRUSTEE SALE GUARANTEE	\$ 1,016.00
02/27/2004	EXPENSE	\$ 50.00
02/23/2004	TRUSTEE FEE	\$ 2,461.12
02/23/2004	PRELIMINARY MAIL CHARGE	\$ 25.00
02/23/2004	UCC FEES	\$ 250.00
02/23/2004	UCC FEES	\$ 250.00
<b>Total due:</b>		<b>\$ 4,073.12</b>
<b>Less Payments :</b>		<b>\$ 0.00</b>
<b>Please Pay This Amount:</b>		<b>\$ 4,073.12</b>

Comments: ATTN: MARIAH. GOOD TO 3/1/04