FORM B10 (Official Form 10) (4/98) USBC Illinois Northern (4/1/98

*FILE ORIGINAL FOR CHAPTERS 7 and 11 IN DUPLICATE FOR CHAPTER 13, FOR DATE-STAMPED COPY SEE #9 BELOW

United States Bankruptcy Court
Northern District of Illinois, Eastern **Division**

☐ CH 7 ☐ CH 13 ☑ CH 11
PLEASE CHECK CHAPTER

Name of Debtor	Case Number
Conseco Finance Corporation	02-49675

PROOF OF CLAIM

NOTE This form should not be used to make a claim for an administrative expense arising after the commencement of the case A 'request" for payment of an administrative expense may be filed pursuant to 11 U S C § 503

File Claim Form With

United States Bankruptcy Court
P O Box A3613
Chicago, Illinois 60690-3612

Creditor # _____

THIS SPACE IS FOR **COURT USE ONLY**

Name of Creditor (The person or other entity to whom the debtor owes money or property)
MidAmerican Energy Company

☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim Attach copy of statement giving particulars

Name and Address Where Notices Should be Sent
MidAmerican Energy Company
PO Box 4350 C/O Credit
Davenport IA 52808-9986
Telephone No 563 336-4432

☐ Check box if you have never received any notices from the bankruptcy court in this case

☑ Check box if the address differs from the address on the envelope sent to you by the court

Account or other number by which creditor identifies debtor
34 Accounts Attached

Check here if this claim
☐ amends ☐ replaces a previously filed claim dated _____

1 BASIS FOR CLAIM

☐ Goods sold
☐ Money loaned
☐ Taxes
☐ Retiree benefits as defined in 11 U S C § 1114 (a)
☐ Services performed
☐ Personal injury/wrongful death
☑ Other Gas & Electric Service
☐ Wages salaries and compensation (Fill out below)
Your social security number _____
Unpaid compensation for services performed
from _____ (date) to _____ (date)

2 DATE DEBT WAS INCURRED Prior to 12-18-02

3 IF COURT JUDGMENT DATE OBTAINED

4 Total Amount of Claim at Time Case Filed $ 2844 83
If all or part of your claim is secured or entitled to priority also complete Item 5 or 6 below
☐ Check this box if claim includes interest or other charges in addition to the principal amount of the claim Attach itemized statement of all interest or additional charges

5 Secured claim
☐ Check this box if your claim is secured by collateral (including a right of setoff)
Brief Description of Collateral
☐ Real Estate
☐ Motor Vehicle
☐ Other _____
Value of collateral $_____
Amount of arrearage and other charges at time case filed included in secured claim above if any $ _____

6 Unsecured Priority Claim
☐ Check this box if you have an unsecured priority claim
Amount entitled to priority $ _____
Specify the priority of the claim
☐ Wages salaries or commissions (up to $4 300) *earned within 90 days before filing of the bankruptcy petition or cessation of the debtor s business whichever is earlier 11 U S C § 507(a)(3)
☐ Contributions to an employee benefit plan 11 U S C § 507(a)(4)
☐ Up to $1 950* of deposits toward purchase lease or rental of property or services for personal family, or household use 11 U S C § 507(a)(6)
☐ Alimony maintenance or support owed to a spouse former spouse or child 11 U S C § 507(a)(7)
☐ Taxes or penalties owed to governmental units11 U S C § 507(a)(8)
☐ Other—Specify applicable paragraph of 11 U S C § 507(a)_____
Amounts are subject to adjustment on 4/1/98 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment

7 CREDITS The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim

8 SUPPORTING DOCUMENTS *Attach copies of supporting documents*, such as promissory notes purchase orders invoices, itemized statements of running accounts, contracts court judgments, mortgages security agreements and evidence of perfection of lien DO NOT SEND ORIGINAL DOCUMENTS If the documents are not available explain If the documents are voluminous attach a summary ANY ATTACHMENT MUST BE 8 1/2 BY 11

9 DATE STAMPED COPY To receive an acknowledgment of the filing of your claim enclose a stamped self addressed envelope and an additional copy of this proof of claim

THIS SPACE IS FOR COURT USE ONLY

FILED
FEB 10 2003
BMC

Date	Sign and print the name and title if any of the creditor or other person authorized to file this claim (attach copy of power of attorney if any)
2 4 03	Robert J Smahaj Credit Specialist

Conseco Finance Corp Claim
49675000206

Penalty for presenting fraudulent claim Fine of up to $500 000 or imprisonment for up to 5 years or both 18 U

Billing for Service at
CONSECO FINANCE
2507 214TH ST N LOT 153
ROCK ISLAND COUNTY, IL 61275

PLEASE PAY	**$69 00**
BY	**February 14, 2003**

Account Number **10650-62059**

*** * * FINAL BILL * * ***

Service	Rate Code	Meter Number	Billing Period from	to	Days	Meter reads Present	Previous	KW Demand (Elec)	Meter Multiplier	Usage Elec - KW Gas - CC
GAS	60	SI0364939	12-16	12-17	1	2258	2258	Gas Volume	1 000	0
ELE	09	L28835754	12-16	12-17	1	71314	71314	Total kWh	1 000	0

Meter SI0364939 CCF x 0.995 Pressure Factor x 1.004 BTU Factor = Therms

Total Payments Received Since Last Billing	**$ 0 00**

60 Residential Gas 0 033 Prorate 1 Day(s)

Basic Service Charge			0 36	
Delivery Charge	0 x	0 08436	0 00	
Gas Supply Charge	0 x	0 45190	0 00	
0 10% Illinois CC Assessment			0 00	
State Utility Tax			0 00	
		Gas Subtotal		**$0 36**

09 Residential Electric Winter 0.033 Prorate 1 Day(s)

Basic Service Charge			0 18	
Energy Charge	0 x	0 05804	0 00	
Energy Charge Adjustment	0 x	-0 00066	0 00	
		Electric Subtotal		**$0 18**

Previous Balance **$68 46**

Amt due after February 14, 2003	**$69 00**

TOTAL DUE	**$69 00**

MidAmerican Energy
At Your Service

1-888-I ASK MEC (1-888-427-5632)

Questions about your bill? Call our toll-free number We're here 24 hours every day to help

Service	Avg cost/day ($)	Avg use/day		Avg use/day same period last year		Avg temp this billing period This year	Last year
ELE	0 18	0 00	KWH	0 00	KWH	38 F	37 F
GAS	0 36	0 00	CCF	0 00	CCF	38 F	37 F

Please tear off and mail this stub with your payment
Your payment must arrive by the date due to avoid a late charge

BILL PAYMENT STUB

CONSECO FINANCE
PO BOX 609
BRIDGETON, MO 63044-0609

CONSECO FINANCE

Account Number	**10650-62059**	
Date Billed	**January 23, 2003**	
Date Due	**February 14, 2003**	
Amount Due	**$69 00** By Date Due	**$69.00** After Date Due

MidAmerican Energy Company
P O Box 8020
Davenport, Iowa 52808 8020

0100106506205990000000690000000006900000000068468

CUAR038

Account Activity Statement

Date 01/28/03
Page 1

*** Account Information ***

Account Number
10650-62059

Mail To
CONSECO FINANCE

*** Current Account Status ***

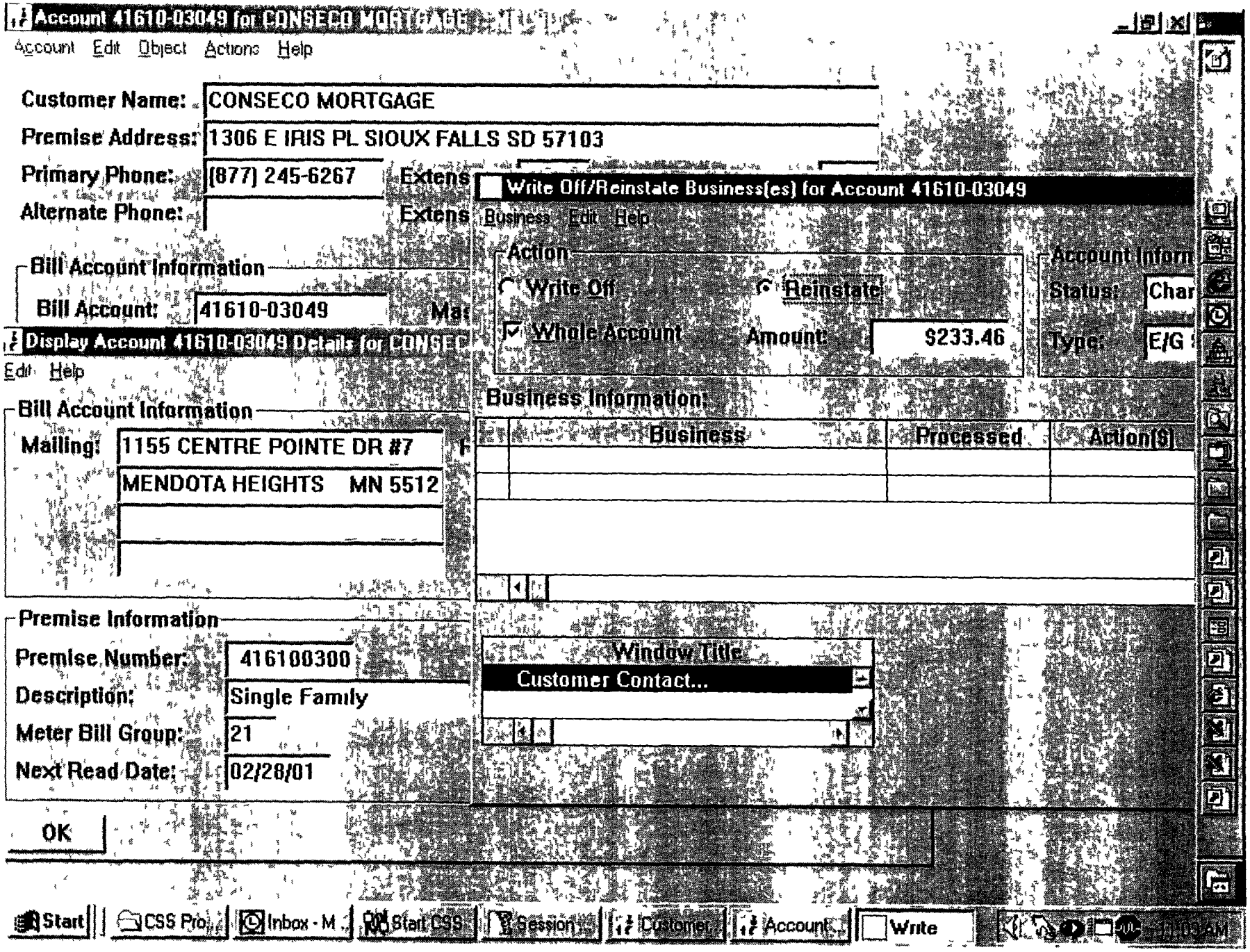
Balance Due $69 00

Requested By
CONSECO FINANCE
(651)994-2306 Extension

DATE	ACCOUNT ACTIVITY	TRANSACTION AMOUNT	PREVIOUS BALANCE	TOTAL BILL	DAYS USED	METER READ	USAGE	BILLED KW
07/16/02	Late Payment Charge	$0 14	$0 00	$0 00				
07/16/02	Late Payment Charge	$0 08	$0 00	$0 00				
07/18/02	Gas - Actual	$9 46	$0 00	$0 00	30	2258		
07/18/02	Electric - Actual	$5 57	$0 00	$0 00	30	71308		
07/18/02	Regular Bill	$0 00	$15 70	$30 73				
08/13/02	Late Payment Charge	$0 28	$0 00	$0 00				
08/13/02	Late Payment Charge	$0 16	$0 00	$0 00				
08/16/02	Gas - Actual	$9 46	$0 00	$0 00	29	2258		
08/16/02	Electric - Actual	$5 57	$0 00	$0 00	29	71308		
08/16/02	Regular Bill	$0 00	$31 17	$46 20				
09/13/02	Late Payment Charge	$0 42	$0 00	$0 00				
09/13/02	Late Payment Charge	$0 24	$0 00	$0 00				
09/16/02	Payment - Check	$-15 47	$0 00	$0 00				
09/17/02	Gas - Actual	$9 46	$0 00	$0 00	32	2258		
09/17/02	Electric - Actual	$5 57	$0 00	$0 00	32	71308		
09/17/02	Regular Bill	$0 00	$31 39	$46 42				
10/15/02	Late Payment Charge	$0 42	$0 00	$0 00				
10/15/02	Late Payment Charge	$0 24	$0 00	$0 00				
10/15/02	Late Payment Charge	$0 01	$0 00	$0 00				
10/16/02	Gas - Actual	$10 91	$0 00	$0 00	29	2258		
10/16/02	Electric - Actual	$5 57	$0 00	$0 00	29	71308		
10/16/02	Regular Bill	$0 00	$47 09	$63 57				
11/04/02	Payment - Check	$-30 73	$0 00	$0 00				

11/12/02	Late Payment Charge	$0 30	$0 00	$0 00			
11/12/02	Late Payment Charge	$0 16	$0 00	$0 00			
11/12/02	Late Payment Charge	$0 02	$0 00	$0 00			
11/14/02	Gas - Actual	$10 96	$0 00	$0 00	29	2258	
11/14/02	Electric - Actual	$5 94	$0 00	$0 00	29	71314	6
11/14/02	Regular Bill	$0 00	$33 32	$50 22			
12/11/02	Late Payment Charge	$0 46	$0 00	$0 00			
12/11/02	Late Payment Charge	$0 25	$0 00	$0 00			
12/11/02	Late Payment Charge	$0 02	$0 00	$0 00			
12/17/02	Final Reading	$0 00	$0 00	$0 00		71314	
12/17/02	Final Reading	$0 00	$0 00	$0 00		2258	
12/17/02	Gas - Actual	$10 96	$0 00	$0 00	33	2258	
12/17/02	Electric - Actual	$5 57	$0 00	$0 00	33	71314	
12/17/02	Regular Bill	$0 00	$50 95	$67 48			
01/14/03	Late Payment Charge	$0 62	$0 00	$0 00			
01/14/03	Late Payment Charge	$0 33	$0 00	$0 00			
01/14/03	Late Payment Charge	$0 03	$0 00	$0 00			
01/20/03	Gas	$10 96	$0 00	$0 00	32		
01/20/03	Electric	$5 57	$0 00	$0 00	32		
01/20/03	Regular Bill	$0 00	$68 46	$84 99			
01/23/03	CANCELED Adjustment	$-5 57	$0 00	$0 00			
01/23/03	CANCELED Adjustment	$-10 96	$0 00	$0 00			

DATE	ACCOUNT ACTIVITY	TRANSACTION AMOUNT	PREVIOUS BALANCE	TOTAL BILL	DAYS USED	METER READ	USAGE	BILLED KW
01/23/03	Gas - Final	$0 36	$0 00	$0 00	1	2258		
01/23/03	Electric - Final	$0 18	$0 00	$0 00	1	71314		
01/23/03	Regular Bill	$0 00	$68 46	$69 00				



Friday Jan 17 2003 11 03 AM
Bob Smahaj

Billing for Service at
CONSECO FINANCIAL SERVICES
2525 COUNTY LINE RD LOT 23
DES MOINES, IA 50321

PLEASE PAY	**$42 88**
BY	**January 20, 2003**

Account Number **88590-33042**

*** * * FINAL BILL * * ***

Service	Rate Code	Meter Number	Billing Period from	to	Days	Meter reads Present	Previous	KW Demand (Elec)	Meter Multiplier	Usag Elec - K Gas - C
ELE	RBS	W54801257	12-21	12-27	6	97031	97031	Total kWh	1 000	0
GAS	SVF	A96868888	12-21	12-27	6	2385	2385	Gas Volume	1 000	0

Meter A96868888 CCF x 0.988 Pressure Factor x 1.004 BTU Factor = Therms

Total Payments Received Since Last Billing	**$ 0 00**

RBS Residential, Base Use — Winter 0 200 — Prorate 6 Day(s)

Basic Service Charge			1 70	
Energy Charge	0 x	0 08152	0 00	
1 00% Electric Franchise Fee			0 02	
4 00% State Sales Tax			0 07	
		Electric Subtotal		**$1 79**

SVF Residential Small Volume Firm — 0 200 — Prorate 6 Day(s)

Basic Service Charge			2 00	
Delivery Charge	0 x	0 20978	0 00	
Pipeline Transport Charge	0 x	0 05967	0 00	
Gas Supply Charge	0 x	0 39964	0 00	
1 00% Gas Franchise Fee			0 02	
4 00% State Sales Tax			0 08	
		Gas Subtotal		**$2 10**

Previous Balance **$38 99**

Amt due after January 20 2003	**$42 88**

TOTAL DUE	**$42 88**

MidAmerican Energy
At Your Service

1-888-I ASK MEC (1-888-427-5632)

Questions about your bill? Call our toll-free number We're here 24 hours every day to help

Once each year, charges are not assessed when a payment is late Your annual waiver was used in JULY of 2002

Service	Avg cost/day ($)	Avg use/day		Avg use/day same period last year		Avg temp this billing period This year	Last year
ELE	0 29	0 00	KWH	0 80	KWH	23 F	21 F
GAS	0 35	0 00	CCF	0 00	CCF	23 F	21 F

Please tear off and mail this stub with your payment
Your payment must arrive by the date due to avoid a late charge

BILL PAYMENT STUB

CONSECO FINANCIAL SERVICES

Account Number **88590-33042**

Date Billed **December 27, 2002**

Date Due **January 20, 2003**

Amount Due	**$42.88** By Date Due	**$42.88** After Date Due

AUTOMIXED AADC 612
CONSECO FINANCIAL SERVICES
PO BOX 609
BRIDGETON, MO 63044 0609

MidAmerican Energy Company
P O Box 8020
Davenport, Iowa 52808 8020

0100885903304290000000428800000004288000000038996

*** Account Information ***

Account Number
88590-33042

Mail To
CONSECO FINANCIAL SERVICES

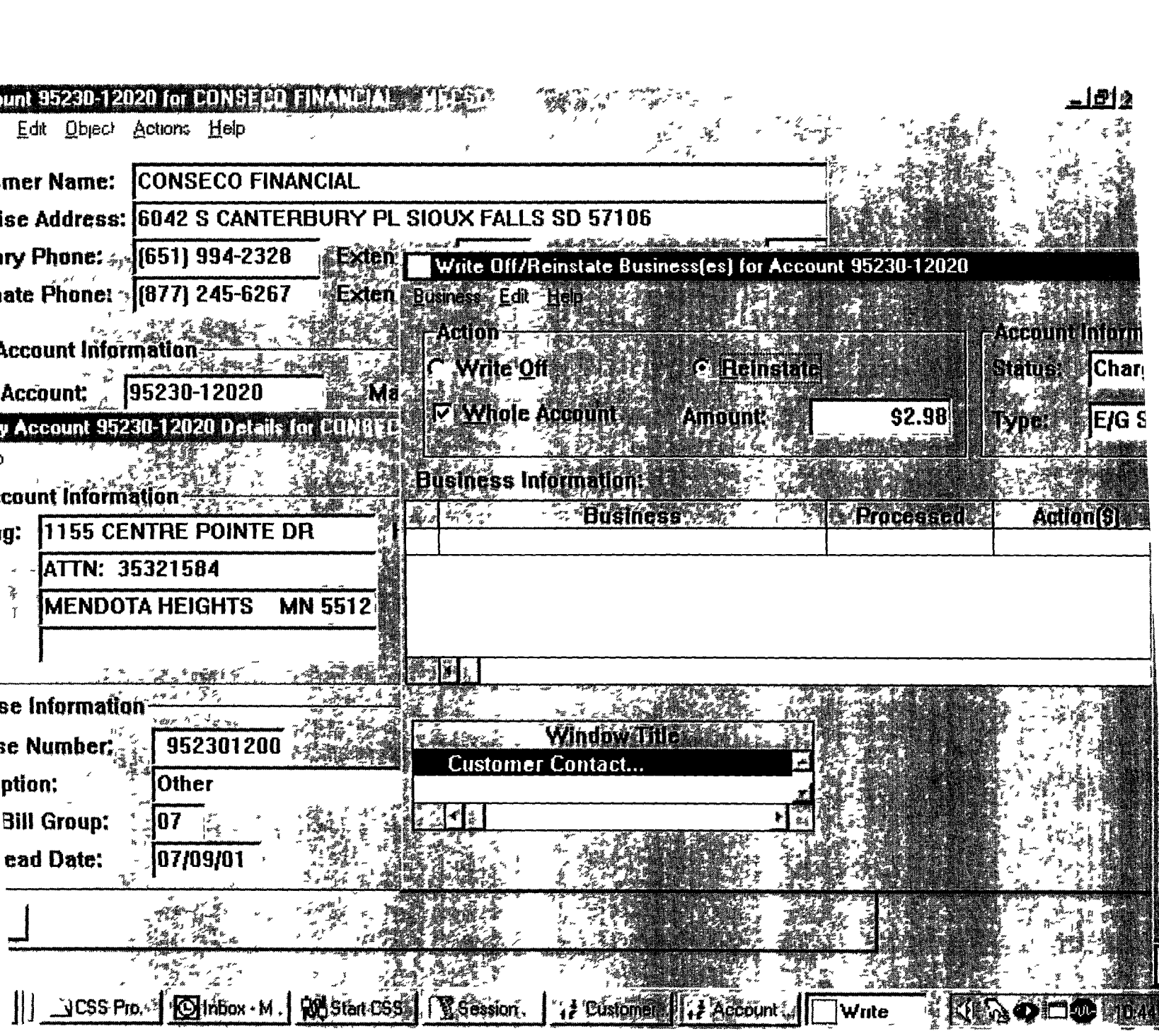
*** Current Account Status ***

Balance Due $42 88

Requested By
CONSECO FINANCIAL SERVICES
(319)338-8837 Extension

DATE	ACCOUNT ACTIVITY	TRANSACTION AMOUNT	PREVIOUS BALANCE	TOTAL BILL	DAYS USED	METER READ	USAGE	BILLED KW
07/02/02	Service Activation	$0 00	$0 00	$0 00		96375		
07/02/02	Service Activation	$0 00	$0 00	$0 00		2357		
07/25/02	Gas - Actual	$11 65	$0 00	$0 00	23	2363	6	
07/25/02	Electric - Actual	$33 43	$0 00	$0 00	23	96674	299	
07/25/02	Regular Bill	$0 00	$0 00	$45 08				
08/22/02	Gas - Actual	$14 09	$0 00	$0 00	27	2371	8	
08/22/02	Electric - Actual	$27 23	$0 00	$0 00	27	96890	216	
08/22/02	Regular Bill	$0 00	$45 08	$86 40				
09/09/02	Payment - Check	$-45 08	$0 00	$0 00				
09/18/02	Late Payment Charge	$0 41	$0 00	$0 00				
09/18/02	Late Payment Charge	$0 21	$0 00	$0 00				
09/23/02	Payment - Check	$-41 32	$0 00	$0 00				
09/23/02	Gas - Actual	$15 15	$0 00	$0 00	30	2379	8	
09/23/02	Electric - Actual	$17 73	$0 00	$0 00	30	96989	99	
09/23/02	Regular Bill	$0 00	$0 62	$33 50				
10/03/02	Transfer	$-0 60	$0 00	$0 00				
10/21/02	Payment - Check	$-34 01	$0 00	$0 00				
10/21/02	Gas - Actual	$14 24	$0 00	$0 00	31	2385	6	
10/21/02	Electric - Actual	$12 52	$0 00	$0 00	31	97031	42	
10/21/02	Regular Bill	$0 00	$0 00	$25 65				
11/18/02	Payment - Check	$-12 52	$0 00	$0 00				
11/18/02	Payment - Check	$-13 13	$0 00	$0 00				
11/20/02	Gas - Actual	$10 36	$0 00	$0 00	20	-		

ectric - Actual	$8 93	$0 00	$0 00	29	97031
gular Bill	$0 00	$0 00	$19 29		
te Payment Charge	$0 16	$0 00	$0 00		
te Payment Charge	$0 13	$0 00	$0 00		
s - Actual	$10 48	$0 00	$0 00	32	2385
ectric - Actual	$8 93	$0 00	$0 00	32	97031
gular Bill	$0 00	$19 58	$38 99		
sconnect	$0 00	$0 00	$0 00		
sconnect	$0 00	$0 00	$0 00		
nal Reading	$0 00	$0 00	$0 00		2385
nal Reading	$0 00	$0 00	$0 00		97031
s - Final	$2 10	$0 00	$0 00	6	2385
ectric - Final	$1 79	$0 00	$0 00	6	97031
gular Bill	$0 00	$38 99	$42 88		


unt 95230-12020 for CONSECO FINANCIAL
Edit Object Actions Help
mer Name: CONSECO FINANCIAL
ise Address: 6042 S CANTERBURY PL SIOUX FALLS SD 57106
ry Phone: (651) 994-2328 Exten
ate Phone: (877) 245-6267 Exten
Account Information
Account: 95230-12020 Ma
y Account 95230-12020 Details for CONSECO
count Information
g: 1155 CENTRE POINTE DR
ATTN: 35321584
MENDOTA HEIGHTS MN 5512
se Information
se Number: 952301200
ption: Other
Bill Group: 07
ead Date: 07/09/01
Write Off/Reinstate Business(es) for Account 95230-12020
Business Edit Help
Action
Write Off
Reinstate
Whole Account
Amount: $2.98
Account Inform
Status: Char
Type: E/G S
Business Information:
Business
Processed
Action(s)
Window Title
Customer Contact...
CSS Pro...
Inbox - M...
Start CSS
Session...
Customer...
Account...
Write
10:44

44 AM

Account Activity Statement

Date 0
Page 1

*** Account Information ***

*** Current Account Status ***

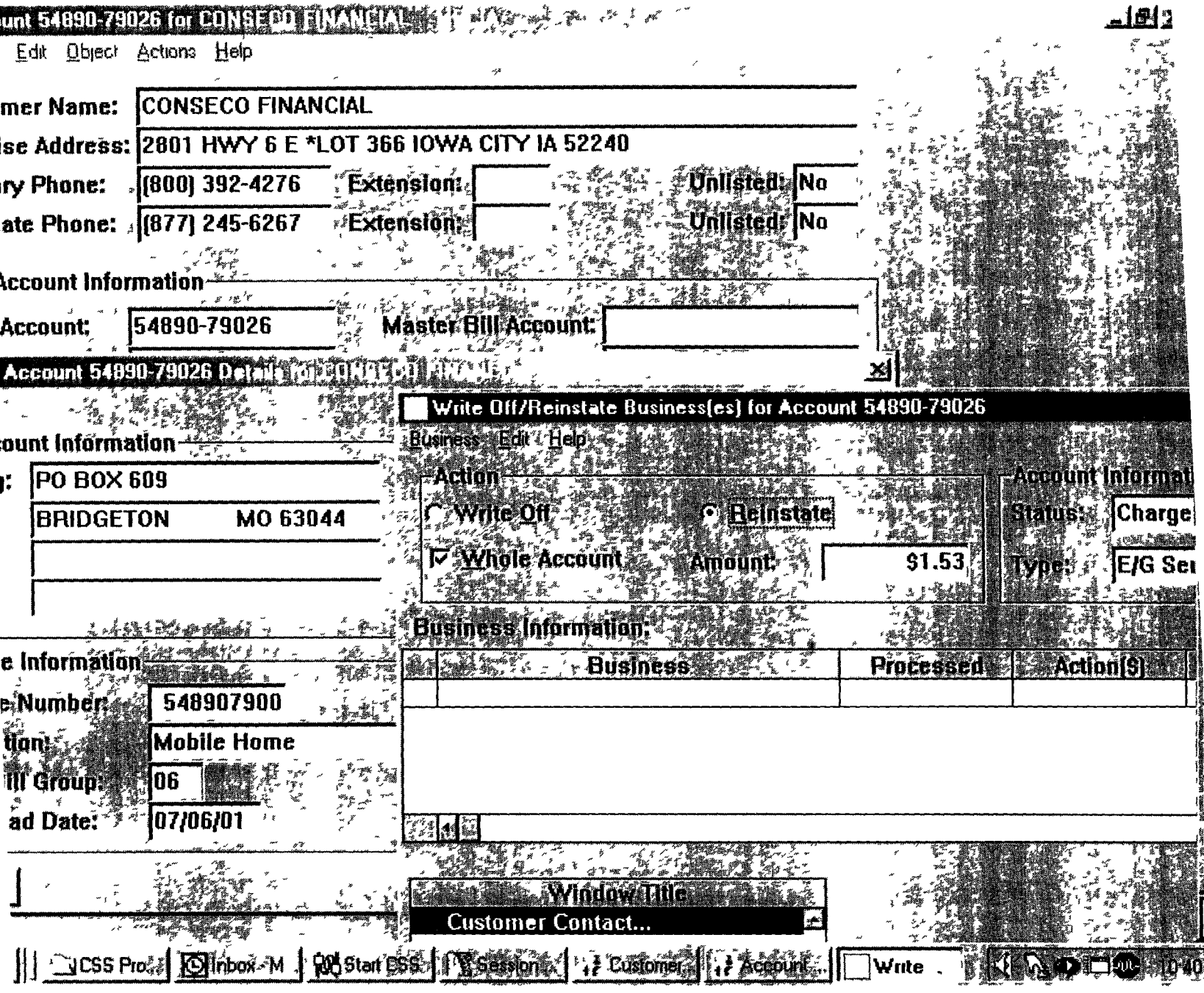
er

Mail To
CONSECO FINANCIAL

Balance Due $0 00

NCIAL
9 Extension

COUNT ACTIVITY	TRANSACTION AMOUNT	PREVIOUS BALANCE	TOTAL BILL	DAYS USED	METER READ	USAGE
s - Actual	$201 84	$0 00	$0 00	29	882	203
gular Bill	$0 00	$191 12	$392 96			
yment - Check	$-191 12	$0 00	$0 00			
ansfer Debit	$2 94	$0 00	$0 00			
yment - Check	$-201 84	$0 00	$0 00			
s - Actual	$129 49	$0 00	$0 00	31	1020	136
gular Bill	$0 00	$0 00	$129 49			
ansfer Debit	$0 04	$0 00	$0 00			
yment - Check	$-129 49	$0 00	$0 00			
s - Actual	$52 27	$0 00	$0 00	29	1082	61
gular Bill	$0 00	$0 00	$52 27			
yment - Check	$-52 27	$0 00	$0 00			
s - Actual	$19 67	$0 00	$0 00	30	1104	21
gular Bill	$0 00	$0 00	$19 67			
ment - Check	$-19 67	$0 00	$0 00			
al Reading	$0 00	$0 00	$0 00		1106	
- Final	$6 95	$0 00	$0 00	25	1106	2
ular Bill	$0 00	$2 98	$9 93			
ment - Check	$-6 95	$0 00	$0 00			
it Uncollectible	$2 98	$0 00	$0 00			


unt 54890-79026 for CONSECO FINANCIAL
Edit Object Actions Help
mer Name: CONSECO FINANCIAL
ise Address: 2801 HWY 6 E *LOT 366 IOWA CITY IA 52240
ry Phone: (800) 392-4276 Extension: Unlisted: No
ate Phone: (877) 245-6267 Extension: Unlisted: No
Account Information
Account: 54890-79026 Master Bill Account:
Account 54890-79026 Details for CONSECO FINANCIAL
Write Off/Reinstate Business(es) for Account 54890-79026
Business Edit Help
Action
Write Off Reinstate
Whole Account Amount: $1.53
Account Informat
Status: Charge
Type: E/G Ser
Business Information:
Business Processed Action($)
ount Information
: PO BOX 609
BRIDGETON MO 63044
e Information
e Number: 548907900
tion: Mobile Home
ill Group: 06
ad Date: 07/06/01
Window Title
Customer Contact...
CSS Pro Inbox - M Start CSS Session Customer... Account... Write
10:40

40 AM

Account Activity Statement

Date (
Page 1

*** Account Information ***

*** Current Account Status ***

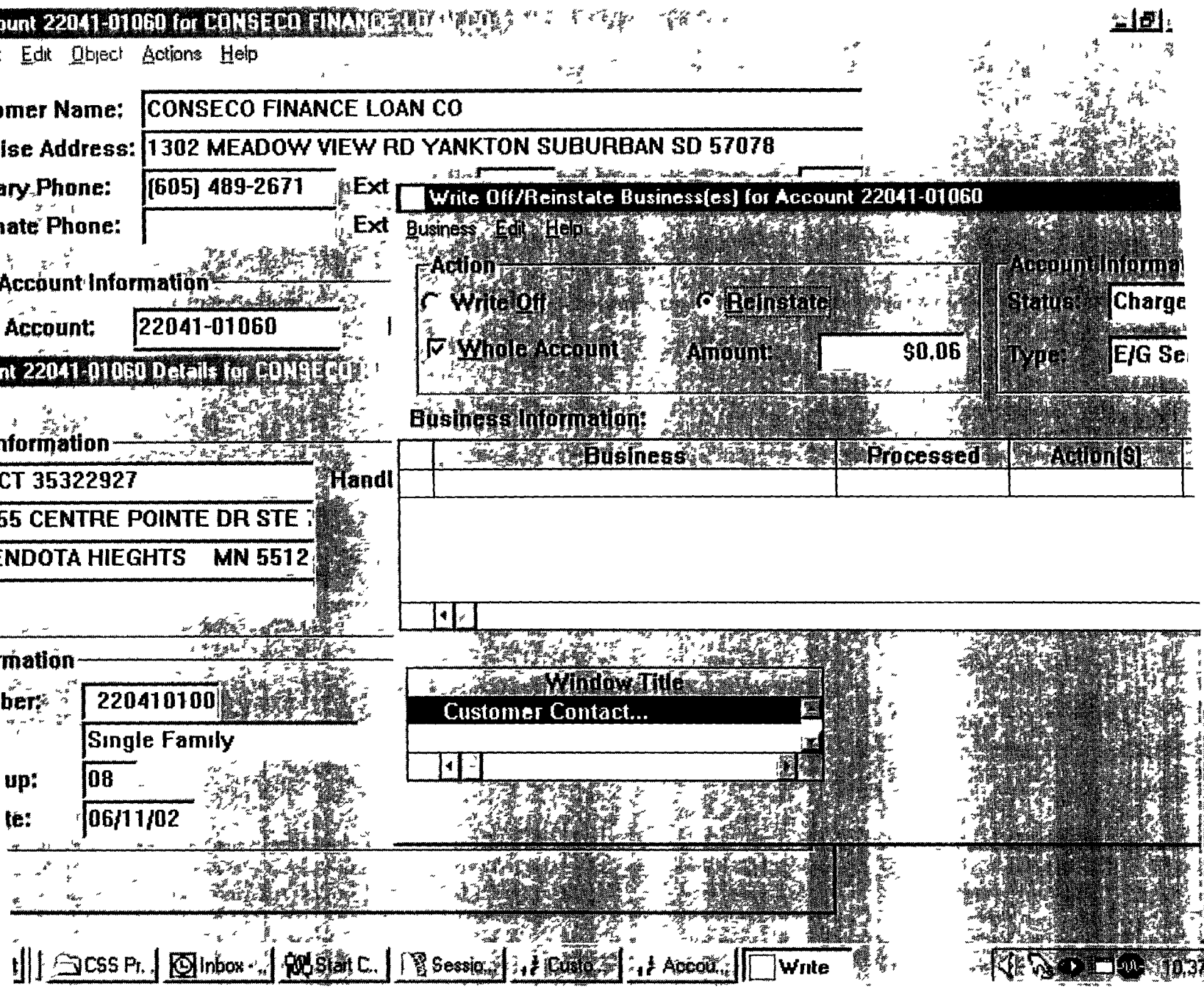
ber

Mail To
CONSECO FINANCIAL

Balance Due $0 00

y
ANCIAL
09 Extension

CCOUNT ACTIVITY	TRANSACTION AMOUNT	PREVIOUS BALANCE	TOTAL BILL	DAYS USED	METER READ	USAGE
ebit Uncollectible	$4 08	$0 00	$0 00			
ebit Uncollectible	$3 91	$0 00	$0 00			
ebit Uncollectible	$3 36	$0 00	$0 00			
harge Off	$-1 53	$0 00	$0 00			
ransfer	$-0 16	$0 00	$0 00			
ebit Uncollectible	$1 69	$0 00	$0 00			


ount 22041-01060 for CONSECO FINANCE LOA
Edit Object Actions Help
omer Name: CONSECO FINANCE LOAN CO
ise Address: 1302 MEADOW VIEW RD YANKTON SUBURBAN SD 57078
ary Phone: (605) 489-2671 Ext
nate Phone: Ext
Account Information
Account: 22041-01060
nt 22041-01060 Details for CONSECO
nformation
CT 35322927
Handl
55 CENTRE POINTE DR STE
ENDOTA HIEGHTS MN 5512
rmation
ber: 220410100
Single Family
up: 08
te: 06/11/02
Write Off/Reinstate Business(es) for Account 22041-01060
Business Edit Help
Action
Write Off
Reinstate
Whole Account
Amount: $0.06
Account Informa
Status: Charge
Type: E/G Se
Business Information:
Business
Processed
Action(s)
Window Title
Customer Contact...
CSS Pr.
Inbox
Start C..
Sessio..
Custo..
Accou..
Write
10:37

) 37 AM

Account Activity Statement

Date
Page

*** Account Information ***

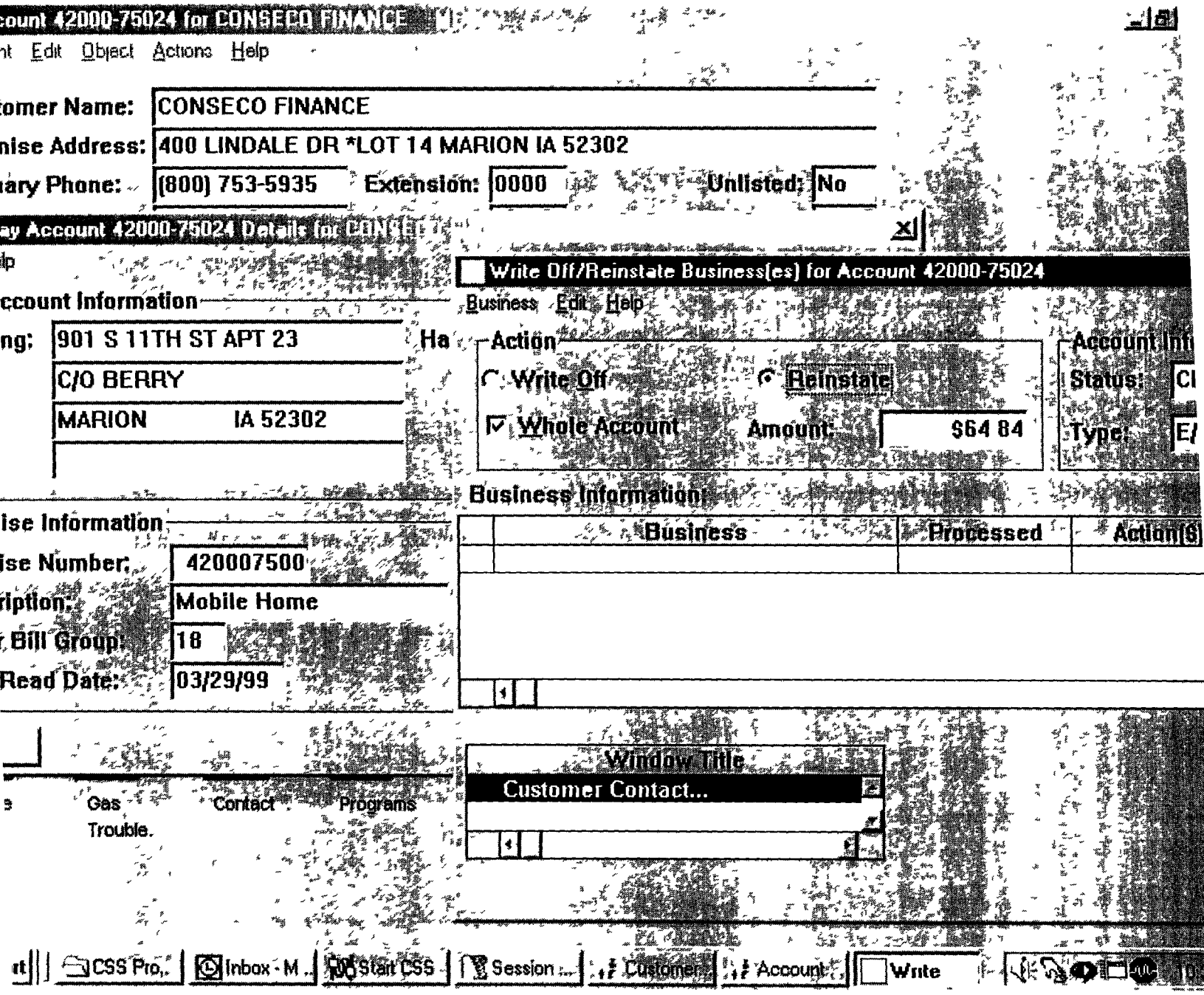
*** Current Account Status ***

ıber
Mail To
CONSECO FINANCE LOAN CO

Balance Due $0 00

Sy
ANCE LOAN CO
-71 Extension

CCOUNT ACTIVITY	TRANSACTION AMOUNT	PREVIOUS BALANCE	TOTAL BILL	DAYS USED	METER READ	USAGE
ayment - Check	$-6 76	$0 00	$0 00			
as - Actual	$6 76	$0 00	$0 00	32	7733	
egular Bill	$0 00	$0 00	$6 76			
as - Actual	$47 16	$0 00	$0 00	28	7850	113
egular Bill	$0 00	$6 76	$53 92			
ayment - Check	$-6 76	$0 00	$0 00			
ayment - Check	$-47 16	$0 00	$0 00			
as - Actual	$57 48	$0 00	$0 00	34	7967	114
egular Bill	$0 00	$0 00	$57 48			
ayment - Check	$-58 34	$0 00	$0 00			
as - Actual	$30 50	$0 00	$0 00	25	8012	44
egular Bill	$0 00	$0 00	$29 64			
ınal Readıng	$0 00	$0 00	$0 00		8012	
as - Fınal	$1 56	$0 00	$0 00	6	8012	
egular Bill	$0 00	$29 64	$31 20			
ayment - Check	$-1 50	$0 00	$0 00			
ayment - Check	$-29 64	$0 00	$0 00			


ount 42000-75024 for CONSECO FINANCE
nt Edit Object Actions Help
tomer Name: CONSECO FINANCE
nise Address: 400 LINDALE DR *LOT 14 MARION IA 52302
ary Phone: (800) 753-5935 Extension: 0000 Unlisted: No
ay Account 42000-75024 Details for CONSECO
lp
ccount Information
ng: 901 S 11TH ST APT 23
C/O BERRY
MARION IA 52302
Ha
Write Off/Reinstate Business(es) for Account 42000-75024
Business Edit Help
Action
Write Off
Reinstate
Whole Account
Amount: $64 84
Account Inf
Status: Cl
Type: E/
Business Information:
Business
Processed
Action(s)
ise Information
ise Number: 420007500
ription: Mobile Home
Bill Group: 18
Read Date: 03/29/99
Window Title
Customer Contact...
Gas Trouble.
Contact
Programs
CSS Pro...
Inbox - M...
Start CSS
Session ...
Customer
Account
Write

10 35 AM

Account Activity Statement

Date
Page

*** Account Information ***

*** Current Account Status ***

nber
4

Mail To
CONSECO FINANCE

Balance Due $0 00

By
NANCE
935 Extension 0000

ACCOUNT ACTIVITY	TRANSACTION AMOUNT	PREVIOUS BALANCE	TOTAL BILL	DAYS USED	METER READ	USAGE
Debit Uncollectible	$204 02	$0 00	$0 00			
Transfer Debit	$204 02	$0 00	$0 00			
Debit Uncollectible	$204 02	$0 00	$0 00			
Charge Off	$-135 24	$0 00	$0 00			
Transfer	$-64 23	$0 00	$0 00			
Debit Uncollectible	$199 47	$0 00	$0 00			
Charge Off	$-64 84	$0 00	$0 00			
Transfer	$-70 40	$0 00	$0 00			
Debit Uncollectible	$135 24	$0 00	$0 00			
Debit Uncollectible	$64 84	$0 00	$0 00			

* * * FINAL BILL * * *

Service	Rate Code	Meter Number	Billing Period from	to	Days	Meter reads Present	Previous	KW Demand (Elec)	Meter Multiplier	Usage Elec - KWH Gas - CCF
GAS	SVF	S01399759	11-14	11-20	6	1418	1417	Gas Volume	1 000	1

Meter S01399759 1 CCF x 0.967 Pressure Factor x 1.000 BTU Factor = 1 Therms

Total Payments Received Since Last Billing $ 0 00

SVF Residential Small Volume Firm 0 200 Prorate 6 Day(s)

Basic Service Charge		1 50	
Delivery Charge	1 x 0 17725	0 18	
Gas Supply Charge	1 x 0 47373	0 47	
2 00% Municipal Tax		0 04	
4 00% State Sales Tax		0 09	
	Gas Subtotal		**$2 28**

Previous Balance **$7 95**

Amt due after December 12, 2002 $10 23

TOTAL DUE $10 23

MidAmerican Energy
At Your Service

1-888-I ASK MEC (1-888-427-5632)

Questions about your bill? Call our toll-free number We're here 24 hours every day to help

Service	Avg cost/day ($)	Avg use/day		Avg use/day same period last year		Avg temp this billing period This year	Last year
GAS	0 38	0 17	CCF	0 80	CCF	35 F	46 F

Please tear off and mail this stub with your payment
Your payment must arrive by the date due to avoid a late charge

BILL PAYMENT STUB

CONSECO FINANCE

Account Number 95920-51027

Date Billed November 20, 2002

Date Due December 12, 2002

Amount Due $10.23 By Date Due $10.23 After Date Due

AUTOMIXED AADC 612

Account Activity Statement

Date 0
Page 1

*** Account Information ***

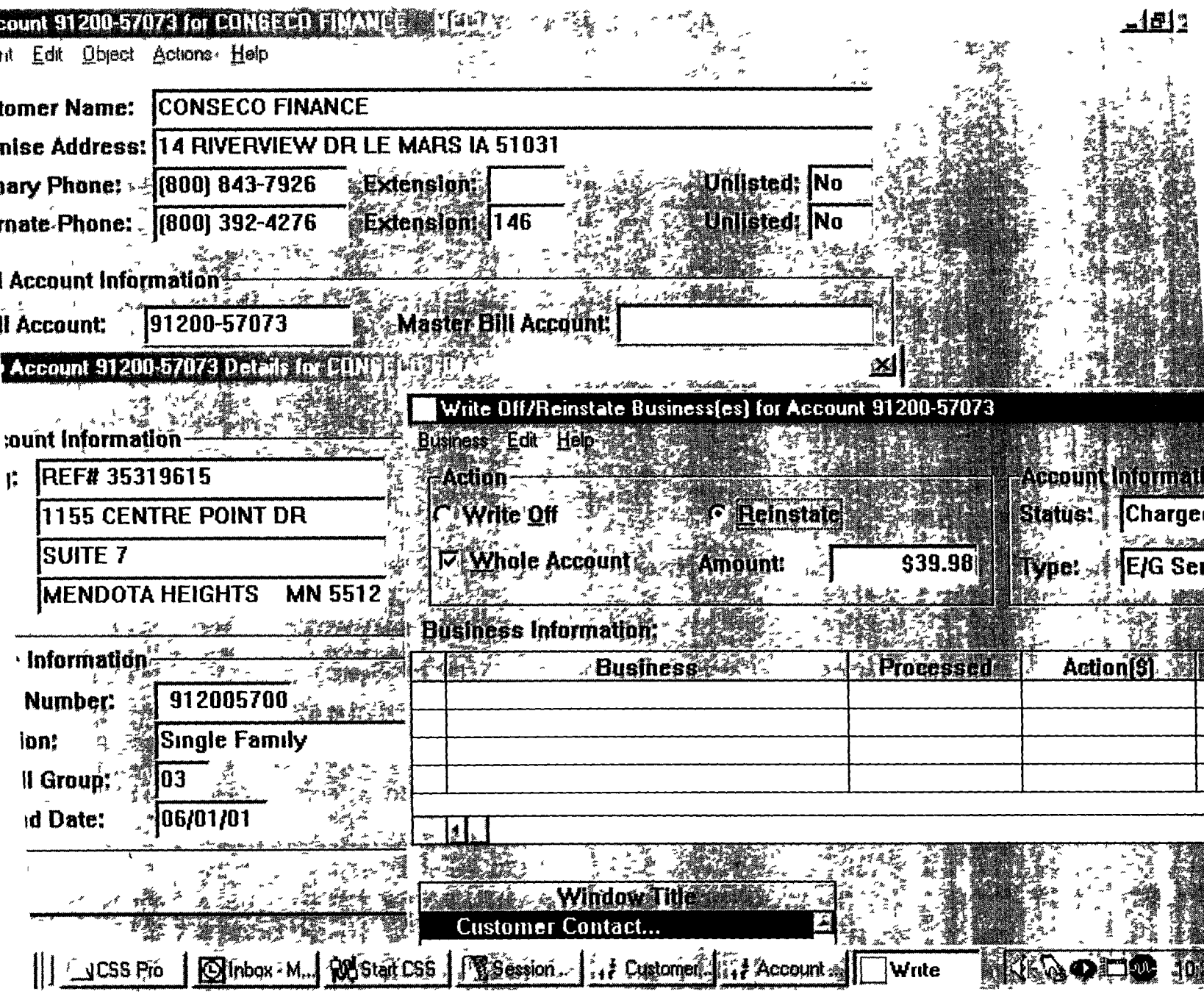
*** Current Account Status ***

nber
Mail To
CONSECO FINANCE

Balance Due $2 28

By
JANCE
926 Extension

ACCOUNT ACTIVITY	TRANSACTION AMOUNT	PREVIOUS BALANCE	TOTAL BILL	DAYS USED	METER READ	USAGE
Gas - Actual	$7 95	$0 00	$0 00	32	1417	
Regular Bill	$0 00	$0 00	$7 95			
Payment - Check	$-7 95	$0 00	$0 00			
Gas - Actual	$7 95	$0 00	$0 00	30	1417	
egular Bill	$0 00	$0 00	$7 95			
ayment - Check	$-7 95	$0 00	$0 00			
as - Actual	$7 95	$0 00	$0 00	29	1417	
egular Bill	$0 00	$0 00	$7 95			
ayment - Check	$-7 95	$0 00	$0 00			
as - Actual	$7 95	$0 00	$0 00	32	1417	
gular Bill	$0 00	$0 00	$7 95			
yment - Check	$-7 95	$0 00	$0 00			
s - Actual	$7 95	$0 00	$0 00	29	1417	
gular Bill	$0 00	$0 00	$7 95			
yment - Check	$-7 95	$0 00	$0 00			
s - Actual	$7 95	$0 00	$0 00	29	1417	
gular Bill	$0 00	$0 00	$7 95			
sconnect	$0 00	$0 00	$0 00			
al Reading	$0 00	$0 00	$0 00		1418	
- Final	$2 28	$0 00	$0 00	6	1418	1
ular Bill	$0 00	$7 95	$10 23			
ment - Check	$-7 95	$0 00	$0 00			


count 91200-57073 for CONSECO FINANCE
nt Edit Object Actions Help
tomer Name: CONSECO FINANCE
nise Address: 14 RIVERVIEW DR LE MARS IA 51031
ary Phone: (800) 843-7926 Extension: Unlisted: No
rnate Phone: (800) 392-4276 Extension: 146 Unlisted: No
l Account Information
ll Account: 91200-57073 Master Bill Account:
Account 91200-57073 Details for CONSECO FINANCE
ount Information
): REF# 35319615
1155 CENTRE POINT DR
SUITE 7
MENDOTA HEIGHTS MN 5512
Information
Number: 912005700
ion: Single Family
ll Group: 03
d Date: 06/01/01
Write Off/Reinstate Business(es) for Account 91200-57073
Business Edit Help
Action
Write Off Reinstate
Whole Account Amount: $39.98
Account Informati
Status: Charge
Type: E/G Ser
Business Information:
Business
Processed
Action($)
Window Title
Customer Contact...
CSS Pro
Inbox - M...
Start CSS
Session...
Customer...
Account...
Write

Account Activity Statement

Date (
Page

*** Account Information ***

*** Current Account Status ***

ıber
Mail To
CONSECO FINANCE

Balance Due $0 00

By
NANCE
926 Extension

ACCOUNT ACTIVITY	TRANSACTION AMOUNT	PREVIOUS BALANCE	TOTAL BILL	DAYS USED	METER READ	USAGE
Transfer Debit	$31 86	$0 00	$0 00			
Transfer Debit	$45 42	$0 00	$0 00			
Transfer Debit	$33 04	$0 00	$0 00			
Transfer Debit	$52 62	$0 00	$0 00			
ransfer Debit	$46 97	$0 00	$0 00			
ransfer Debit	$342 66	$0 00	$0 00			
ransfer Debit	$14 54	$0 00	$0 00			
ransfer Debit	$108 51	$0 00	$0 00			
ervice Activation	$0 00	$0 00	$0 00		53400	
ervice Activation	$0 00	$0 00	$0 00		2546	
ansfer	$-2 23	$0 00	$0 00			
ansfer	$-1 68	$0 00	$0 00			
ansfer	$-1 76	$0 00	$0 00			
ansfer	$-1 07	$0 00	$0 00			
ansfer	$-1 17	$0 00	$0 00			
ansfer	$-1 96	$0 00	$0 00			
nsfer	$-1 99	$0 00	$0 00			
nsfer	$-0 57	$0 00	$0 00			
nsfer	$-2 56	$0 00	$0 00			
nsfer	$-2 23	$0 00	$0 00			
nsfer	$-1 07	$0 00	$0 00			
nsfer	$-0 02	$0 00	$0 00			
nsfer	$ 2 25	$0 00	$0 00			

Transfer	$-2 69	$0 00	$0 00
Transfer	$-0 98	$0 00	$0 00
Transfer	$-7 35	$0 00	$0 00
Transfer	$-0 66	$0 00	$0 00
Transfer	$-2 75	$0 00	$0 00
Transfer	$-0 78	$0 00	$0 00
Transfer	$-1 31	$0 00	$0 00
Transfer	$-1 30	$0 00	$0 00
Transfer	$-0 91	$0 00	$0 00
Transfer	$-1 41	$0 00	$0 00
Transfer	$-4 33	$0 00	$0 00
Transfer	$-0 45	$0 00	$0 00
ransfer	$-5 76	$0 00	$0 00
ransfer	$-1 56	$0 00	$0 00
ransfer	$-0 55	$0 00	$0 00
ransfer	$-1 26	$0 00	$0 00
ansfer	$-0 29	$0 00	$0 00
ansfer	$-1 03	$0 00	$0 00
ansfer	$-1 38	$0 00	$0 00
ansfer	$-0 98	$0 00	$0 00
ansfer	$-4 73	$0 00	$0 00
ansfer	$-3 45	$0 00	$0 00

OUNT ACTIVITY	TRANSACTION AMOUNT	PREVIOUS BALANCE	TOTAL BILL	DAYS USED	METER READ	USAGE
ment - Check	$-395 47	$0 00	$0 00			
nsfer	$-77 28	$0 00	$0 00			
e Refund	$-4 73	$0 00	$0 00			
e Refund	$-0 57	$0 00	$0 00			
e Refund	$-2 75	$0 00	$0 00			

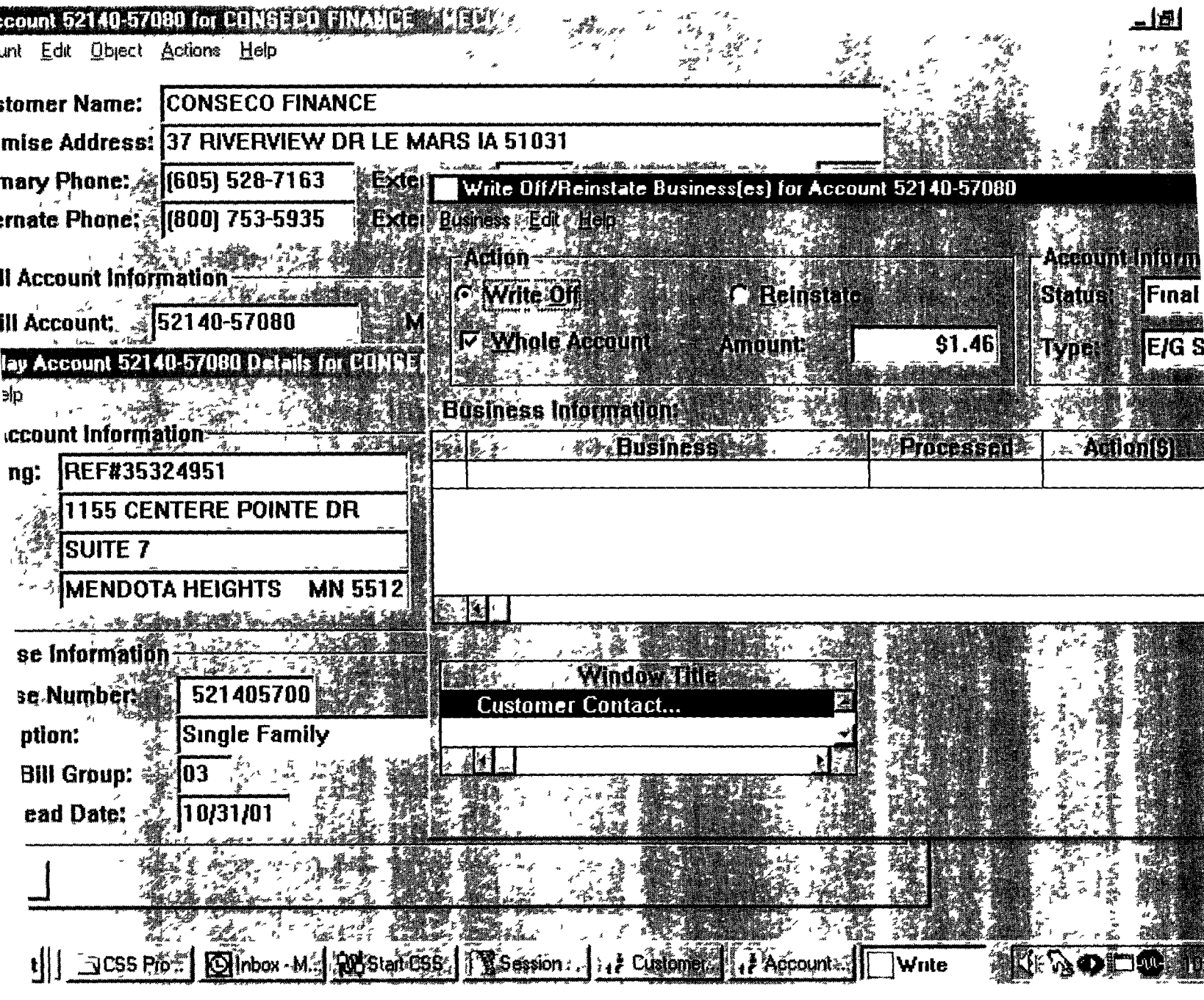
Rate Refund	$-0 98	$0 00	$0 00
Rate Refund	$-1 07	$0 00	$0 00
Rate Refund	$-4 33	$0 00	$0 00
Rate Refund	$-1 96	$0 00	$0 00
Rate Refund	$-3 45	$0 00	$0 00
Rate Refund	$-2 69	$0 00	$0 00
Rate Refund	$-1 30	$0 00	$0 00
Rate Refund	$-1 26	$0 00	$0 00
Rate Refund	$-0 55	$0 00	$0 00
ate Refund	$-0 02	$0 00	$0 00
ate Refund	$-0 91	$0 00	$0 00
ate Refund	$-2 23	$0 00	$0 00
ate Refund	$-7 35	$0 00	$0 00
ate Refund	$-5 76	$0 00	$0 00
ate Refund	$-0 98	$0 00	$0 00
ate Refund	$-1 68	$0 00	$0 00
ate Refund	$-1 76	$0 00	$0 00
te Refund	$-1 07	$0 00	$0 00
te Refund	$-2 23	$0 00	$0 00
te Refund	$-1 31	$0 00	$0 00
te Refund	$-2 56	$0 00	$0 00
te Refund	$-0 45	$0 00	$0 00
ce Refund	$-0 29	$0 00	$0 00
e Refund	$-0 66	$0 00	$0 00
e Refund	$-0 78	$0 00	$0 00
e Refund	$-1 99	$0 00	$0 00
e Refund	$-1 17	$0 00	$0 00
e Refund	$-1 38	$0 00	$0 00
e Refund	$-1 56	$0 00	$0 00
	$-1 03	$0 00	$0 00

Rate Refund	$-1 41	$0 00	$0 00			
Rate Refund	$-2 25	$0 00	$0 00			
Gas - Actual	$57 18	$0 00	$0 00	20	2598	52
Electric - Actual	$20 20	$0 00	$0 00	20	53628	228
Regular Bill	$0 00	$0 00	$213 78			
Payment - Check	$-57 18	$0 00	$0 00			
Gas - Actual	$31 83	$0 00	$0 00	29	2622	24
Electric - Actual	$20 04	$0 00	$0 00	29	53806	178
Regular Bill	$0 00	$156 60	$208 47			
Payment - Check	$-51 87	$0 00	$0 00			
inal Reading	$0 00	$0 00	$0 00		2622	
Transfer	$-117 21	$0 00	$0 00			
ate Payment Charge	$0 30	$0 00	$0 00			
ate Payment Charge	$0 29	$0 00	$0 00			
as - Final	$8 51	$0 00	$0 00	29	2622	
lectric - Actual	$14 18	$0 00	$0 00	29	53890	84
gular Bill	$0 00	$39 98	$62 67			
nal Reading	$0 00	$0 00	$0 00		53985	
ectric - Final	$13 55	$0 00	$0 00	21	53985	95

Account Activity Statement

Date 01/
Page 3

COUNT ACTIVITY	TRANSACTION AMOUNT	PREVIOUS BALANCE	TOTAL BILL	DAYS USED	METER READ	USAGE
gular Bill	$0 00	$62 67	$76 22			
ment - Check	$-22 69	$0 00	$0 00			
ment - Check	$-13 55	$0 00	$0 00			


ccount 52140-57080 for CONSECO FINANCE
unt Edit Object Actions Help
stomer Name: CONSECO FINANCE
mise Address: 37 RIVERVIEW DR LE MARS IA 51031
nary Phone: (605) 528-7163
rnate Phone: (800) 753-5935
ll Account Information
ill Account: 52140-57080
lay Account 52140-57080 Details for CONSE
elp
ccount Information
ng: REF#35324951
1155 CENTERE POINTE DR
SUITE 7
MENDOTA HEIGHTS MN 5512
se Information
se Number: 521405700
ption: Single Family
Bill Group: 03
ead Date: 10/31/01
Write Off/Reinstate Business(es) for Account 52140-57080
Business Edit Help
Action
Write Off
Reinstate
Whole Account
Amount: $1.46
Account Inform
Status: Final
Type: E/G S
Business Information:
Business
Processed
Action(s)
Window Title
Customer Contact...
CSS Pro
Inbox - M...
Start CSS
Session
Customer
Account
Write

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Account Activity Statement

Date
Page

*** Account Information ***

*** Current Account Status ***

umber
30

Mail To
CONSECO FINANCE

Balance Due $0 00

By
INANCE
7926 Extension

ACCOUNT ACTIVITY	TRANSACTION AMOUNT	PREVIOUS BALANCE	TOTAL BILL	DAYS USED	METER READ	USAGE
Gas - Actual	$9 45	$0 00	$0 00	29	2478	
Electric - Actual	$8 93	$0 00	$0 00	29	53972	
Regular Bill	$0 00	$0 00	$18 38			
Payment - Check	$-9 45	$0 00	$0 00			
Payment - Check	$-8 93	$0 00	$0 00			
Gas - Actual	$19 83	$0 00	$0 00	31	2489	11
Electric - Actual	$13 11	$0 00	$0 00	31	54039	67
Regular Bill	$0 00	$0 00	$32 94			
Payment - Check	$-18 38	$0 00	$0 00			
?ayment - Check	$-18 38	$0 00	$0 00			
?ayment - Check	$-32 94	$0 00	$0 00			
›as - Actual	$67 04	$0 00	$0 00	29	2551	61
lectric - Actual	$17 48	$0 00	$0 00	29	54176	137
egular Bill	$0 00	$0 00	$47 76			
ınal Readıng	$0 00	$0 00	$0 00		2573	
ate Payment Charge	$0 45	$0 00	$0 00			
ate Payment Charge	$0 26	$0 00	$0 00			
as - Fınal	$30 32	$0 00	$0 00	29	2573	22
ectric - Actual	$13 61	$0 00	$0 00	29	54251	75
gular Bill	$0 00	$48 47	$92 40			
yment - Check	$-47 76	$0 00	$0 00			
yment - Check	$-43 93	$0 00	$0 00			
te Payment Charge	$0 01	$0 00	$0 00			

Electric - Actual	$13 77	$0 00	$0 00	33	54314	63
Regular Bill	$0 00	$0 72	$14 49			
Payment - Check	$-13 77	$0 00	$0 00			
Electric - Actual	$12 61	$0 00	$0 00	28	54362	48
Late Payment Charge	$0 01	$0 00	$0 00			
Regular Bill	$0 00	$0 73	$13 34			
Payment - Check	$-11 94	$0 00	$0 00			
Late Payment Charge	$0 02	$0 00	$0 00			
Electric - Actual	$13 30	$0 00	$0 00	30	54419	57
Regular Bill	$0 00	$1 42	$14 72			
Payment - Check	$-13 30	$0 00	$0 00			
Late Payment Charge	$0 02	$0 00	$0 00			
Electric - Actual	$11 38	$0 00	$0 00	29	54451	32
Regular Bill	$0 00	$1 44	$12 82			
Payment - Check	$-11 38	$0 00	$0 00			
Late Payment Charge	$0 02	$0 00	$0 00			
lectric - Actual	$10 68	$0 00	$0 00	33	54480	29
egular Bill	$0 00	$1 46	$12 14			
inal Reading	$0 00	$0 00	$0 00		54480	
lectric - Final	$2 68	$0 00	$0 00	9	54480	
egular Bill	$0 00	$12 14	$14 82			
ayment - Check	$-10 68	$0 00	$0 00			

Account Activity Statement

Date 01
Page 2

COUNT ACTIVITY	TRANSACTION AMOUNT	PREVIOUS BALANCE	TOTAL BILL	DAYS USED	METER READ	USAGE
yment - Check	$-2 68	$0 00	$0 00			
bit Uncollectible	$1 46	$0 00	$0 00			

Billing for Service at
CONSECO FINANCE
1509 CHIPPEWA LN
COUNCIL BLUFFS, IA 51501

PLEASE PAY	**$27 03**
BY	**December 12, 2002**

Account Number **07931-53024**

*** * * FINAL BILL * * ***

Service	Rate Code	Meter Number	Billing Period from	to	Days	Meter reads Present	Previous	KW Demand (Elec)	Meter Multiplier	Usage Elec - KWH Gas - CCF
ELE	RBS	L55599490	10-31	11-20	20	33779	33726	Total kWh	1 000	53

Total Payments Received Since Last Billing **$ 0 00**

RBS Residential, Base Use Winter 0.667 Prorate 20 Day(s)

Basic Service Charge			5 67
Energy Charge	53 x	0 08152	4 32
2 00% Local Option Tax			0 20
4 00% State Sales Tax			0 40
		Electric Subtotal	**$10 59**
Previous Balance			**$16 44**

Amt due after December 12, 2002	**$27 03**
TOTAL DUE	**$27 03**

MidAmerican Energy
At Your Service

1-888-I ASK MEC (1-888-427-5632)

Questions about your bill? Call our toll-free number We're here 24 hours every day to help

Service	Avg cost/day ($)	Avg use/day		Avg use/day same period last year		Avg temp this billing period This year	Last year
ELE	0 52	2 65	KWH	0 00	KWH	41 F	54 F

Please tear off and mail this stub with your payment
Your payment must arrive by the date due to avoid a late charge

BILL PAYMENT STUB

********MIXED AADC 612
CONSECO FINANCE
REF 35323058
1155 CENTER POINT DR STE 7
MENDOTA HEIGHTS, MN 55120-0000

CONSECO FINANCE

Account Number	**07931-53024**	
Date Billed	**November 20, 2002**	
Date Due	**December 12, 2002**	
Amount Due	**$27.03** By Date Due	**$27 03** After Date Due

MidAmerican Energy Company
P O Box 8020
Davenport, Iowa 52808-8020

0100079315302490000000270300000002703000000016443

Account Activity Statement

Date
Page

*** Account Information ***

*** Current Account Status ***

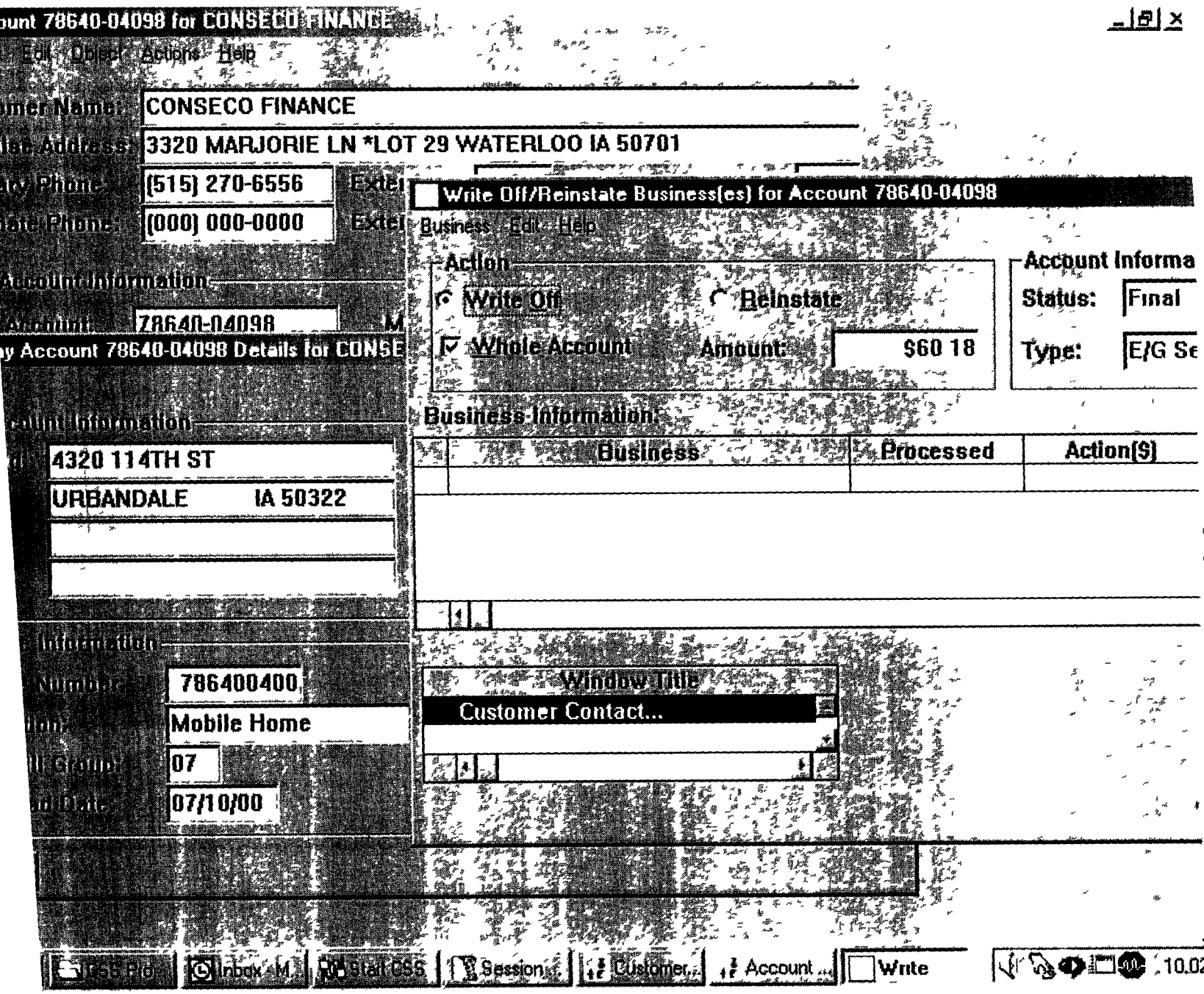
umber
24

Mail To
CONSECO FINANCE

Balance Due $27 03

By
INANCE
7926 Extension

ACCOUNT ACTIVITY	TRANSACTION AMOUNT	PREVIOUS BALANCE	TOTAL BILL	DAYS USED	METER READ	USAGE
Service Activation	$0 00	$0 00	$0 00		33336	
Electric - Actual	$8 24	$0 00	$0 00	11	33391	55
Regular Bill	$0 00	$0 00	$8 24			
Payment - Check	$-8 24	$0 00	$0 00			
Electric - Actual	$21 74	$0 00	$0 00	32	33533	142
Regular Bill	$0 00	$0 00	$21 74			
Payment - Check	$-21 74	$0 00	$0 00			
Electric - Actual	$18 25	$0 00	$0 00	29	33640	107
Regular Bill	$0 00	$0 00	$18 25			
Payment - Check	$-18 25	$0 00	$0 00			
Electric - Actual	$16 44	$0 00	$0 00	29	33726	86
Regular Bill	$0 00	$0 00	$16 44			
Disconnect	$0 00	$0 00	$0 00			
Final Reading	$0 00	$0 00	$0 00		33779	
Electric - Final	$10 59	$0 00	$0 00	20	33779	53
Regular Bill	$0 00	$16 44	$27 03			


ount 78640-04098 for CONSECO FINANCE
Edit Object Actions Help
omer Name: CONSECO FINANCE
lac Address: 3320 MARJORIE LN *LOT 29 WATERLOO IA 50701
ary Phone: (515) 270-6556
nate Phone: (000) 000-0000
Account Information
Account: 78640-04098
y Account 78640-04098 Details for CONSE
count Information
4320 114TH ST
URBANDALE IA 50322
Information
Number: 786400400
Mobile Home
Group: 07
Date: 07/10/00
Write Off/Reinstate Business(es) for Account 78640-04098
Business Edit Help
Action
Write Off
Reinstate
Whole Account
Amount: $60 18
Account Informa
Status: Final
Type: E/G Se
Business Information:
Business
Processed
Action(S)
Window Title
Customer Contact...
Inbox - M...
Start GSS
Session...
Customer...
Account...
Write
10.02

AM

Service	Rate Code	Meter Number	Billing Period from	to	Days	Meter reads Present	Previous	KW Demand (Elec)	Meter Multiplier	Usage Elec - KWH Gas - CCF
ELE	09	W43638546	10-29	12-02	34	66355	66355	Total kWh	1 000	0

Total Payments Received Since Last Billing **$ 19 27**

09 Residential Electric

			Winter	
Basic Service Charge				6 00
Energy Charge	0	x	0 07554	0 00
2 00% Local Option Tax				0 12
4 00% State Sales Tax				0 24
			Electric Subtotal	**$6 36**
Excess Credit				**$-0 21**

34 Day(s)

Amt due after December 26 2002 **$6 15**

TOTAL DUE **$6 15**

MidAmerican Energy
At Your Service

1-888-I ASK MEC (1-888-427-5632)

Questions about your bill? Call our toll-free number We're here 24 hours every day to help

Once each year, charges are not assessed when a payment is late Your annual waiver was used in MARCH of 2002

Service	Avg cost/day ($)	Avg use/day		Avg use/day same period last year		Avg temp this billing period This year	Last year
ELE	0 18	0 00	KWH	0 00	KWH		

Please tear off and mail this stub with your payment
Your payment must arrive by the date due to avoid a late charge

BILL PAYMENT STUB

CONSECO FINANCE

CONSECO FINANCE

Account Number 83830-69089

Date Billed December 03, 2002

Date Due December 26, 2002

Amount Due **$6 15** By Date Due **$6 15** After Date Due

Account Activity Statement

Date
Page

*** Account Information ***

*** Current Account Status ***

ıber

Mail To
CONSECO FINANCE

Balance Due $6 15

Y
IANCE
06 Extension

ACCOUNT ACTIVITY	TRANSACTION AMOUNT	PREVIOUS BALANCE	TOTAL BILL	DAYS USED	METER READ	USAGE
Payment - Check	$-5 92	$0 00	$0 00			
Payment - Check	$-6 46	$0 00	$0 00			
Late Payment Charge	$0 20	$0 00	$0 00			
Electric - Actual	$6 36	$0 00	$0 00	31	66355	
Regular Bill	$0 00	$13 11	$19 47			
Payment - Check	$-13 01	$0 00	$0 00			
Late Payment Charge	$0 10	$0 00	$0 00			
Electric - Actual	$6 36	$0 00	$0 00	30	66355	
Regular Bill	$0 00	$6 56	$12 92			
Payment - Check	$-6 86	$0 00	$0 00			
Late Payment Charge	$0 09	$0 00	$0 00			
Electric - Actual	$6 36	$0 00	$0 00	29	66355	
Regular Bill	$0 00	$6 15	$12 51			
ayment - Check	$-0 09	$0 00	$0 00			
ayment - Check	$-6 36	$0 00	$0 00			
ate Payment Charge	$0 09	$0 00	$0 00			
lectric - Actual	$6 36	$0 00	$0 00	32	66355	
gular Bill	$0 00	$6 15	$12 51			
te Payment Charge	$0 19	$0 00	$0 00			
ectric - Actual	$6 36	$0 00	$0 00	29	66355	
ular Bill	$0 00	$12 70	$19 06			
ment - Check	$-6 45	$0 00	$0 00			
ment - Check	$-6 46	$0 00	$0 00			

02	Payment - Check					
02	Final Reading	$-6 36	$0 00	$0 00		
02	Electric - Final	$0 00	$0 00	$0 00		66355
2	Regular Bill	$6 36	$0 00	$0 00	34	66355
		$0 00	$0 00	$6 15		

* * FINAL BILL * * *

Service	Rate Code	Meter Number	Billing Period from	to	Days	Meter reads Present	Previous	KW Demand (Elec)	Meter Multiplier	Usage Elec - KWH Gas - CCF
GAS	60	AI0856938	11-12	12-03	21	3719	3667	Gas Volume	1.000	52

Meter AI0856938 52 CCF x 0.988 Pressure Factor x 1.004 BTU Factor = 52 Therms

Total Payments Received Since Last Billing $ 0 00

60 Residential Gas 0.700 Prorate 21 Day(s)

Basic Service Charge		6 94	
Delivery Charge	52 x 0 14814	7 70	
Gas Supply Charge	52 x 0 47961	24 94	
1 00% Local Option Tax		0 40	
4 00% State Sales Tax		1 58	
	Gas Subtotal		**$41 56**
Previous Balance			**$53 57**

Amt due after December 26, 2002	**$95 13**

TOTAL DUE	**$95 13**

MidAmerican Energy
At Your Service

1-888-I ASK MEC (1-888-427-5632)

Questions about your bill? Call our toll-free number We're here 24 hours every day to help

Once each year, charges are not assessed when a payment is late. Your annual waiver was used in MARCH of 2002

Service	Avg cost/day ($)	Avg use/day		Avg use/day same period last year		Avg temp this billing period This year	Last year
GAS	1 97	2 48	CCF	0 00	CCF	31 F	45 F

Please tear off and mail this stub with your payment
Your payment must arrive by the date due to avoid a late charge

BILL PAYMENT STUB

CONSECO FINANCE

Account Number	**71750-83027**	
Date Billed	**December 03, 2002**	
Date Due	**December 26, 2002**	
Amount Due	**$95.13**	**$95.13**
	By Date D	

Account Activity Statement

Date
Page

*** Account Information ***

*** Current Account Status ***

oer

Mail To
CONSECO FINANCE

Balance Due $95 13

/
ANCE
06 Extension

CCOUNT ACTIVITY	TRANSACTION AMOUNT	PREVIOUS BALANCE	TOTAL BILL	DAYS USED	METER READ	USAGE
ayment - Check	$-11 40	$0 00	$0 00			
ate Payment Charge	$0 17	$0 00	$0 00			
as - Actual	$10 35	$0 00	$0 00	32	3611	
egular Bill	$0 00	$11 72	$22 07			
ayment - Check	$-11 92	$0 00	$0 00			
ate Payment Charge	$0 15	$0 00	$0 00			
as - Actual	$10 35	$0 00	$0 00	29	3611	
egular Bill	$0 00	$10 30	$20 65			
ayment - Check	$-10 52	$0 00	$0 00			
ate Payment Charge	$0 15	$0 00	$0 00			
ayment - Check	$-10 50	$0 00	$0 00			
as - Actual	$10 35	$0 00	$0 00	33	3611	
egular Bill	$0 00	$0 00	$10 13			
yment - Check	$-10 13	$0 00	$0 00			
s - Actual	$13 65	$0 00	$0 00	28	3617	6
gular Bill	$0 00	$0 00	$13 65			
e Payment Charge	$0 20	$0 00	$0 00			
- Actual	$39 72	$0 00	$0 00	29	3667	49
ular Bill	$0 00	$13 85	$53 57			
connect	$0 00	$0 00	$0 00			
l Reading	$0 00	$0 00	$0 00		3719	
- Final	$41 56	$0 00	$0 00	21	3719	52
lar Bill	$0 00	$53 57	$95 13			

* * * FINAL BILL * * *

Service	Rate Code	Meter Number	Billing Period from	to	Days	Meter reads Present	Previous	KW Demand (Elec)	Meter Multiplier	Usage Elec - KWH Gas - CCF
ELE	10	L26696773	11-04	12-27	53	98723	98715	Total kWh	1 000	8

Total Payments Received Since Last Billing **$ 0 00**

10 Residential Electric Winter 31 Day(s)

Basic Service Charge			6 00
Energy Charge	5 x	0 08503	0 43
4 00% State Sales Tax			0 26

10 Residential Electric Winter 0 733 Prorate 22 Day(s)

Basic Service Charge			4 40
Energy Charge	3 x	0 08503	0 26
4 00% State Sales Tax			0 19

Electric Subtotal **$11 54**

Previous Balance **$12 60**

Amt due after January 21 2003 **$24 14**

TOTAL DUE **$24 14**

MidAmerican Energy
At Your Service

1-888-I ASK MEC (1-888-427-5632)

Questions about your bill? Call our toll-free number We're here 24 hours every day to help

Once each year, charges are not assessed when a payment is late Your annual waiver was used in NOVEMBER of 2002

Service	Avg cost/day ($)	Avg use/day		Avg use/day same period last year		Avg temp this billing period This year	Last year
ELE	0 21	0 15	KWH	0 00	KWH	31 F	40 F

Please tear off and mail this stub with your payment
Your payment must arrive by the date due to avoid a late charge

BILL PAYMENT STUB

CONSECO FINANCE

Account Number 50350-90037

Date Billed December 30, 2002

Date Due January 21, 2003

Amount Due $24 14

Account Activity Statement

Date 01
Page 1

*** Account Information ***

*** Current Account Status ***

Mail To
CONSECO FINANCE

Balance Due $24 14

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Extension

UNT ACTIVITY	TRANSACTION AMOUNT	PREVIOUS BALANCE	TOTAL BILL	DAYS USED	METER READ	USAGE
rice Activation	$0 00	$0 00	$0 00		98612	
tric - Actual	$5 66	$0 00	$0 00	14	98643	31
lar Bill	$0 00	$0 00	$5 66			
ent - Check	$-5 66	$0 00	$0 00			
tric - Actual	$12 60	$0 00	$0 00	31	98715	72
lar Bill	$0 00	$0 00	$12 60			
tric	$7 04	$0 00	$0 00	31		9
lar Bill	$0 00	$12 60	$19 64			
l Reading	$0 00	$0 00	$0 00		98723	
connect	$0 00	$0 00	$0 00			
CELED Adjustment	$-7 04	$0 00	$0 00			
tric - Final	$11 54	$0 00	$0 00	53	98723	8
lar Bill	$0 00	$12 60	$24 14			

Billing for Service at
CONSECO FINANCE
3311 ATLANTIC AVE
COUNCIL BLUFFS, IA 51501

PLEASE PAY	**$30 84**
BY	**January 29, 2003**

Account Number **44370-06048**

*** FINAL BILL ***

WE'RE SATISFIED ONLY WHEN YOU AR

Total Payments Received Since Last Billing	**$ 0 00**
Previous Balance	**$30 84**

Amt due after	**$30 84**
TOTAL DUE	**$30 84**

MidAmerican Energ
At Your Service

1-888-I ASK MEC (1-888-427-563

Questions about your bill? Call our toll-fr number We're here 24 hours every day help

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Please tear off and mail this stub with your payment
Your payment must arrive by the date due to avoid a late charge

BILL PAYMENT STUB

CONSECO FINANCE

Account Number	**44370-06048**	
Date Billed	**January 07, 2003**	
Date Due	**January 29, 2003**	
Amount Due	**$30.84** By Date Due	**$30 84** After Date Due

AUTOMIXED AADC 612
CONSECO FINANCE
LOAN 35317300
1155 CENTER POINTE DR STE 7
MENDOTA HEIGHTS, MN 55120-1278

MidAmerican Energy Company
P O Box 8020
Davenport, Iowa 52808 8020

01004437006048900000003084000000030840000000308 4 3

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Account Activity Statement

Date 01/17/03
Page 1

*** Account Information ***

Account Number
44370-06048

Mail To
CONSECO FINANCE

*** Current Account Status ***

Balance Due $30 84

Requested By
CONSECO FINANCE
(651)994-2306 Extension

DATE	ACCOUNT ACTIVITY	TRANSACTION AMOUNT	PREVIOUS BALANCE	TOTAL BILL	DAYS USED	METER READ	USAGE	BILLED KW
10/21/02	Service Activation	$0 00	$0 00	$0 00		49419		
10/31/02	Electric - Actual	$4 13	$0 00	$0 00	10	49432	13	
10/31/02	Regular Bill	$0 00	$0 00	$4 13				
12/03/02	Electric - Actual	$13 16	$0 00	$0 00	33	49480	48	
12/03/02	Regular Bill	$0 00	$4 13	$17 29				
12/31/02	Late Payment Charge	$0 26	$0 00	$0 00				
01/06/03	Final Reading	$0 00	$0 00	$0 00		49531		
01/06/03	Electric - Actual	$13 29	$0 00	$0 00	34	49531	51	
01/06/03	Regular Bill	$0 00	$17 55	$30 84				
01/07/03	Regular Bill	$0 00	$30 84	$30 84				

Billing for Service at
CONSECO FINANCE
805 S GINA PL
SIOUX FALLS, SD 57106

PLEASE PAY	**$42 09**
BY	**December 12, 2002**

Account Number **35860-52023**

*** * * FINAL BILL * * ***

Service	Rate Code	Meter Number	Billing Period from	to	Days	Meter reads Present	Previous	KW Demand (Elec)	Meter Multiplier	Us Elec Gas
GAS	SVF	A00674770	11-14	11-20	6	9268	9259	Gas Volume	1.000	9

Meter A00674770 9 CCF x 0.967 Pressure Factor x 1.000 BTU Factor = 9 Therms

Total Payments Received Since Last Billing	**$ 0 00**

SVF Residential Small Volume Firm 0 200 Prorate 6 Day(s)

Basic Service Charge			1 50	
Delivery Charge	9 x	0 17725	1 60	
Gas Supply Charge	9 x	0 47373	4 26	
2 00% Municipal Tax			0 15	
4 00% State Sales Tax			0 29	
		Gas Subtotal		**$7 80**

Previous Balance **$34 29**

Amt due after December 12 2002	**$42 09**

TOTAL DUE	**$42 09**

1 7 50

MidAmerican Energy
At Your Service

1-888-I ASK MEC (1-888-427-5632

Questions about your bill? Call our toll-fr number We're here 24 hours every day t help

Service	Avg cost/day ($)	Avg use/day		Avg use/day same period last year		Avg temp this billing period This year	Last year
GAS	1 30	1.50	CCF	0 80	CCF	35 F	46 F

Please tear off and mail this stub with your payment
Your payment must arrive by the date due to avoid a late charge

BILL PAYMENT STUB

CONSECO FINANCE

Account Number **35860-52023**

Date Billed **November 20, 2002**

Date Due **December 12, 2002**

Amount Due	**$42.09** By Date Due	**$42.09** After Date Due

****AUTO**MIXED AADC 612**
CONSECO FINANCE
18342333
1155 CENTRE POINTE DR STE 7
MENDOTA HEIGHTS, MN 55120-1278

MidAmerican Energy Company
P O Box 8020
Davenport, Iowa 52808-8020

- 50

01003586052023900000004209000000042090000000034291

CUAR038

Account Activity Statement

Date 01/17/03
Page 1

*** Account Information ***

Account Number
35860-52023

Mail To
CONSECO FINANCE

*** Current Account Status ***

Balance Due $7 80

Requested By
CONSECO FINANCE
(651)994-2306 Extension

DATE	ACCOUNT ACTIVITY	TRANSACTION AMOUNT	PREVIOUS BALANCE	TOTAL BILL	DAYS USED	METER READ	USAGE	BILLED KW
05/17/02	Gas - Actual	$15 88	$0 00	$0 00	29	9187	14	
05/17/02	Regular Bill	$0 00	$0 00	$15 88				
06/07/02	Payment - Check	$-15 88	$0 00	$0 00				
06/18/02	Gas - Actual	$11 54	$0 00	$0 00	32	9193	6	
06/18/02	Regular Bill	$0 00	$0 00	$11 54				
07/15/02	Payment - Check	$-11 54	$0 00	$0 00				
07/18/02	Gas - Actual	$11 44	$0 00	$0 00	30	9199	6	
07/18/02	Regular Bill	$0 00	$0 00	$11 44				
08/01/02	Payment - Check	$-11 44	$0 00	$0 00				
08/16/02	Gas - Actual	$10 70	$0 00	$0 00	29	9204	5	
08/16/02	Regular Bill	$0 00	$0 00	$10 70				
09/03/02	Payment - Check	$-10 70	$0 00	$0 00				
09/17/02	Gas - Actual	$11 25	$0 00	$0 00	32	9210	6	
09/17/02	Regular Bill	$0 00	$0 00	$11 25				
10/03/02	Payment - Check	$-11 25	$0 00	$0 00				
10/16/02	Gas - Actual	$12 80	$0 00	$0 00	29	9218	8	
10/16/02	Regular Bill	$0 00	$0 00	$12 80				
11/07/02	Payment - Check	$-12 80	$0 00	$0 00				
11/14/02	Gas - Actual	$34 29	$0 00	$0 00	29	9259	40	
11/14/02	Regular Bill	$0 00	$0 00	$34 29				
11/20/02	Disconnect	$0 00	$0 00	$0 00				
11/20/02	Final Reading	$0 00	$0 00	$0 00		9268		
11/20/02	Gas - Final	$7 80	$0 00					

11/20/02	Regular Bill			
12/09/02	Payment - Check	$0 00	$34 29	$42 09
		$-34 29	$0 00	$0 00

Billing for Service at
CONSECO FINANCE
5112 N FAIRMOUNT ST LOT 189
DAVENPORT, IA 52806

PLEASE PAY	**$47 05**
BY	**December 26, 2002**

Account Number **17260-70069**

*** * * FINAL BILL * * ***

Service	Rate Code	Meter Number	Billing Period from	to	Days	Meter reads Present	Previous	KW Demand (Elec)	Meter Multiplier	Use Elec - Gas -
ELE	09	W85259667	10-29	12-02	34	91255	91255	Total kWh	1 000	0
GAS	60	SI0844567	10-29	12-02	34	4808	4801	Gas Volume	1 000	7

Meter SI0844567 7 CCF x 0.995 Pressure Factor x 1.004 BTU Factor = 7 Therms

Total Payments Received Since Last Billing	**$ 50 31**

09 Residential Electric — Winter — 34 Day(s)

Basic Service Charge			6 00	
Energy Charge	0 x	0 07554	0 00	
2 00% Local Option Tax			0 12	
4 00% State Sales Tax			0 24	
		Electric Subtotal		**$6.36**

60 Residential Gas — 34 Day(s)

Basic Service Charge			9 89	
Delivery Charge	7 x	0 13978	0 98	
Gas Supply Charge	7 x	0 46824	3 28	
2 00% Local Option Tax			0 28	
4 00% State Sales Tax			0 57	
		Gas Subtotal		**$15 00**
Late Payment Charge				**$0 38**
Previous Balance				**$25 31**

Amt due after December 26 2002	**$47 05**

TOTAL DUE	**$47 05**

MidAmerican Energy
At Your Service

1-888-I ASK MEC (1-888-427-5632)

Questions about your bill? Call our toll-free number. We're here 24 hours every day to help

Once each year, charges are not assessed when a payment is late Your annual waiver was used in APRIL of 2002.

Service	Avg cost/day ($)	Avg use/day		Avg use/day same period last year		Avg temp this billing period This year	Last year
ELE	0 18	0 00	KWH	0 00	KWH	37 F	49 F
GAS	0 44	0.21	CCF	0 00	CCF	37 F	49 F

Please tear off and mail this stub with your payment
Your payment must arrive by the date due to avoid a late charge

BILL PAYMENT STUB

CONSECO FINANCE
PO BOX 609
BRIDGETON, MO 63044 0609

CONSECO FINANCE

Account Number **17260-70069**

Date Billed **December 03, 2002**

Date Due **December 26, 2002**

Amount Due	**$47.05** By Date Due	**$47 05** After Date Due

MidAmerican Energy Company
P O Box 8020
Davenport, Iowa 52808 8020

0100172607006990000000470500000004705000000025316

*** Account Information ***

Account Number
17260-70069

Mail To
CONSECO FINANCE

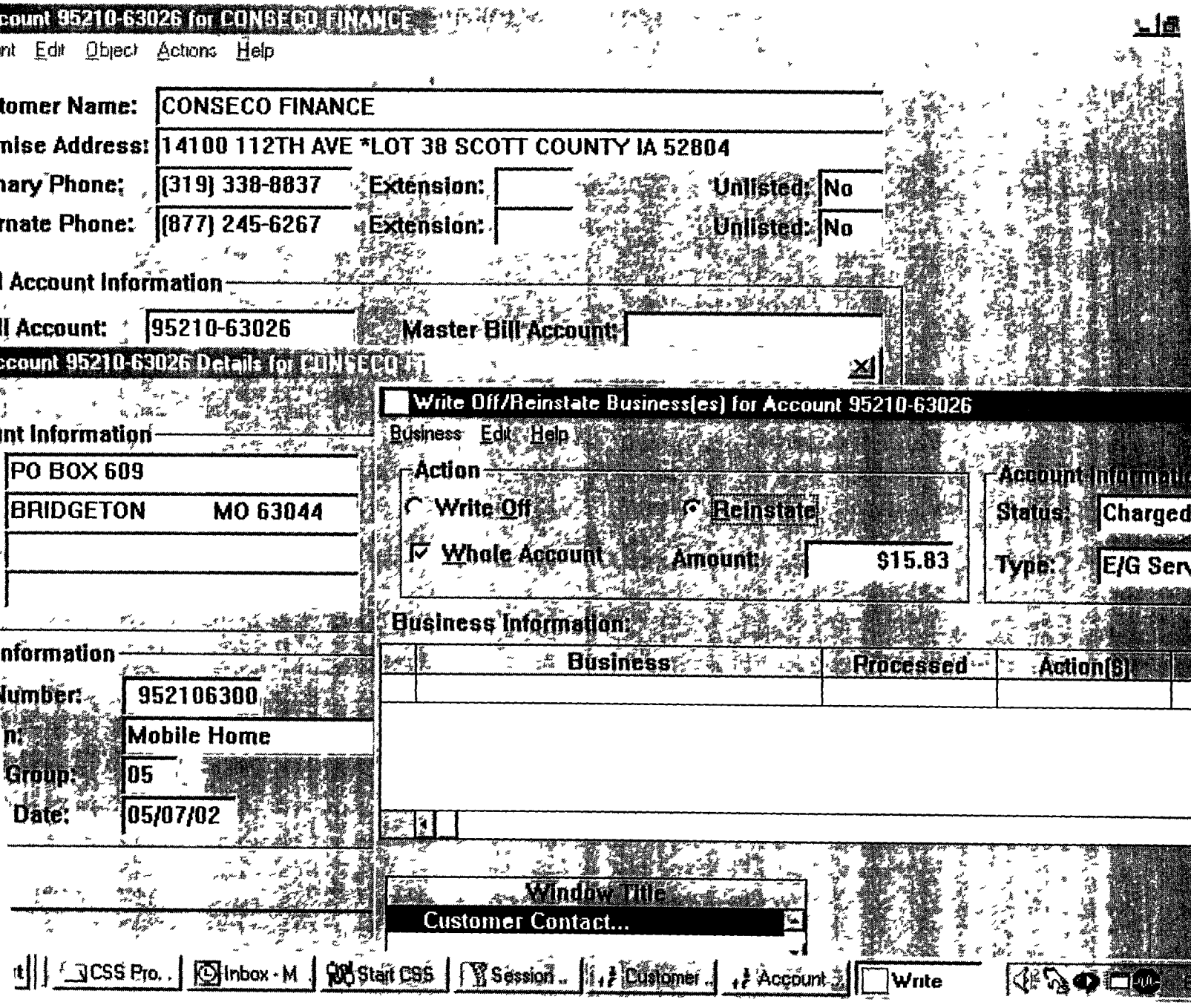
*** Current Account Status ***

Balance Due $47 05

Requested By
CONSECO FINANCE
(651)994-2306 Extension

DATE	ACCOUNT ACTIVITY	TRANSACTION AMOUNT	PREVIOUS BALANCE	TOTAL BILL	DAYS USED	METER READ	USAGE	BILLED KW
06/17/02	Payment - Check	$-52 62	$0 00	$0 00				
06/17/02	Payment - Check	$-9 67	$0 00	$0 00				
07/01/02	Gas - Actual	$14 03	$0 00	$0 00	31	4773	7	
07/01/02	Electric - Actual	$11 50	$0 00	$0 00	31	91047	55	
07/01/02	Late Payment Charge	$0 20	$0 00	$0 00				
07/01/02	Late Payment Charge	$0 19	$0 00	$0 00				
07/01/02	Regular Bill	$0 00	$26 47	$52 00				
07/10/02	Payment - Check	$-27 00	$0 00	$0 00				
07/29/02	Late Payment Charge	$0 20	$0 00	$0 00				
07/29/02	Late Payment Charge	$0 17	$0 00	$0 00				
07/31/02	Gas - Actual	$14 22	$0 00	$0 00	30	4780	7	
07/31/02	Electric - Actual	$10 56	$0 00	$0 00	30	91092	45	
07/31/02	Regular Bill	$0 00	$25 37	$50 15				
08/20/02	Payment - Check	$-26 69	$0 00	$0 00				
08/27/02	Late Payment Charge	$0 19	$0 00	$0 00				
08/27/02	Late Payment Charge	$0 16	$0 00	$0 00				
08/29/02	Gas - Actual	$14 00	$0 00	$0 00	29	4787	7	
08/29/02	Electric - Actual	$10 75	$0 00	$0 00	29	91139	47	
08/29/02	Regular Bill	$0 00	$23 81	$48 56				
09/24/02	Late Payment Charge	$0 32	$0 00	$0 00				
09/24/02	Late Payment Charge	$0 40	$0 00	$0 00				
09/27/02	Payment - Check	$-25 10	$0 00	$0 00				
09/30/02	Gas - Actual	$14 15	$0 00	$0 00				

lectric - Actual	$11 01	$0 00	$0 00	32	91197	58
egular Bill	$0 00	$24 18	$49 34			
ate Payment Charge	$0 33	$0 00	$0 00			
ate Payment Charge	$0 41	$0 00	$0 00			
as - Actual	$14 53	$0 00	$0 00	29	4801	7
lectric - Actual	$11 01	$0 00	$0 00	29	91255	58
egular Bill	$0 00	$50 08	$75 62			
ayment - Check	$-25 16	$0 00	$0 00			
ayment - Check	$-25 15	$0 00	$0 00			
ate Payment Charge	$0 21	$0 00	$0 00			
ate Payment Charge	$0 17	$0 00	$0 00			
inal Reading	$0 00	$0 00	$0 00		91255	
inal Reading	$0 00	$0 00	$0 00		4808	
as - Final	$15 00	$0 00	$0 00	34	4808	7
lectric - Final	$6 36	$0 00	$0 00	34	91255	
egular Bill	$0 00	$25 69	$47 05			


count 95210-63026 for CONSECO FINANCE
nt Edit Object Actions Help
tomer Name: CONSECO FINANCE
nise Address: 14100 112TH AVE *LOT 38 SCOTT COUNTY IA 52804
nary Phone: (319) 338-8837 Extension: Unlisted: No
rnate Phone: (877) 245-6267 Extension: Unlisted: No
l Account Information
ll Account: 95210-63026 Master Bill Account:
ccount 95210-63026 Details for CONSECO FI
Write Off/Reinstate Business(es) for Account 95210-63026
Business Edit Help
Action
Write Off
Reinstate
Whole Account
Amount: $15.83
Account Information
Status: Charged
Type: E/G Servi
nt Information
PO BOX 609
BRIDGETON MO 63044
nformation
Number: 952106300
n: Mobile Home
Group: 05
Date: 05/07/02
Business Information:
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Account Activity Statement

Date
Page

*** Account Information ***

*** Current Account Status ***

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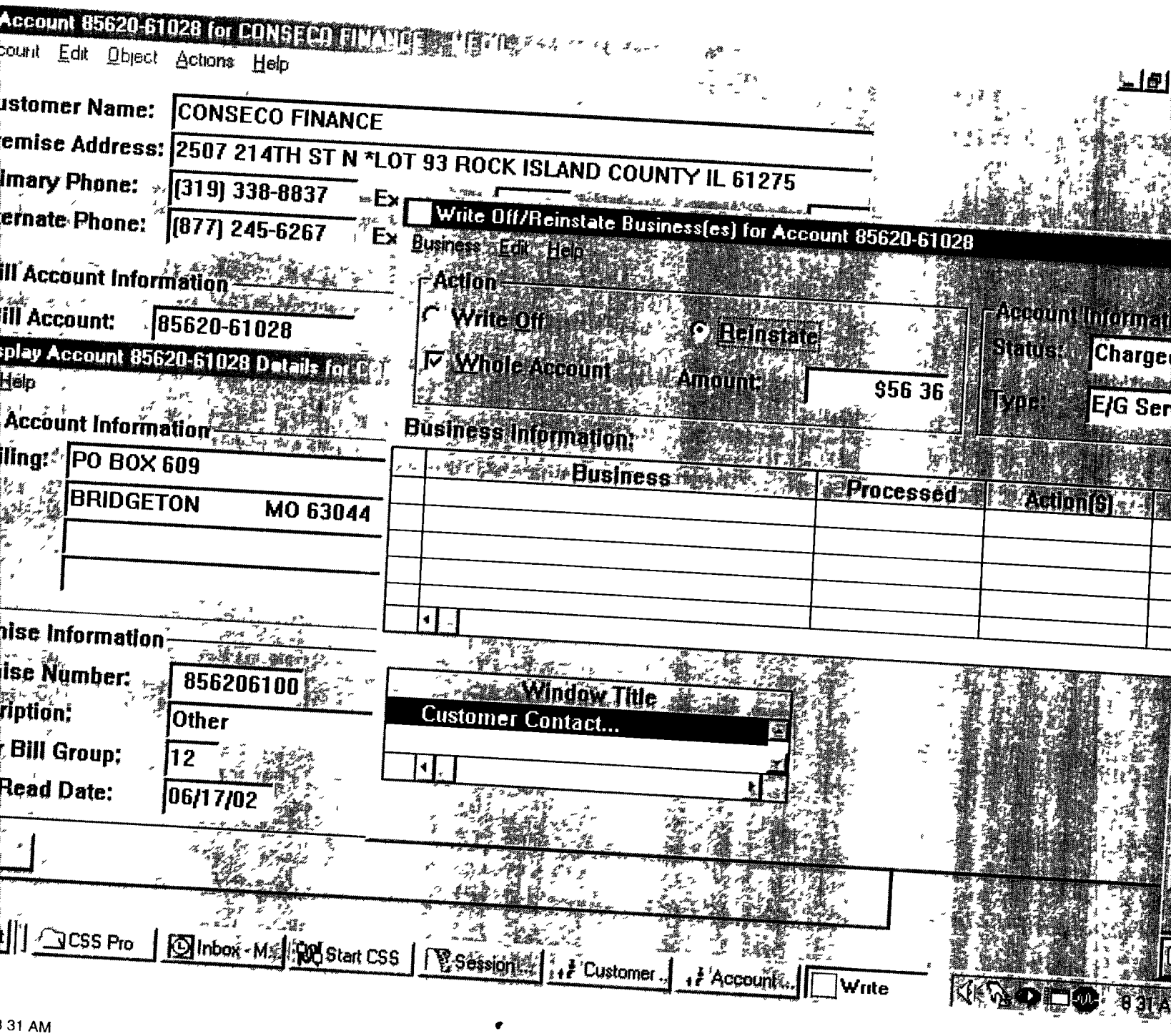
5

Mail To
CONSECO FINANCE

Balance Due $0 00

By
NANCE
306 Extension

ACCOUNT ACTIVITY	TRANSACTION AMOUNT	PREVIOUS BALANCE	TOTAL BILL	DAYS USED	METER READ	USAGE
Service Activation	$0 00	$0 00	$0 00		4331	
Gas - Actual	$2 39	$0 00	$0 00	1	4336	5
Regular Bill	$0 00	$0 00	$2 39			
Gas - Actual	$37 52	$0 00	$0 00	30	4426	90
Regular Bill	$0 00	$2 39	$39 91			
Gas - Actual	$35 25	$0 00	$0 00	31	4497	71
Regular Bill	$0 00	$39 91	$75 16			
Late Payment Charge	$0 60	$0 00	$0 00			
Final Reading	$0 00	$0 00	$0 00		4519	
Gas - Final	$16 36	$0 00	$0 00	21	4519	22
Regular Bill	$0 00	$75 76	$92 12			
Payment - Check	$-40 51	$0 00	$0 00			
Payment - Check	$-35 78	$0 00	$0 00			


Account 85620-61028 for CONSECO FINANCE
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ustomer Name: CONSECO FINANCE
remise Address: 2507 214TH ST N *LOT 93 ROCK ISLAND COUNTY IL 61275
imary Phone: (319) 338-8837
ernate Phone: (877) 245-6267
ill Account Information
ill Account: 85620-61028
splay Account 85620-61028 Details for C
Help
Account Information
lling: PO BOX 609
BRIDGETON MO 63044
oise Information
ise Number: 856206100
ription: Other
Bill Group: 12
Read Date: 06/17/02
Write Off/Reinstate Business(es) for Account 85620-61028
Business Edit Help
Action
Write Off
Reinstate
Whole Account
Amount: $56 36
Account Informat
Status: Charge
Type: E/G Ser
Business Information:
Business
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Action(s)
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Account Activity Statement

Date
Page

*** Account Information ***

*** Current Account Status ***

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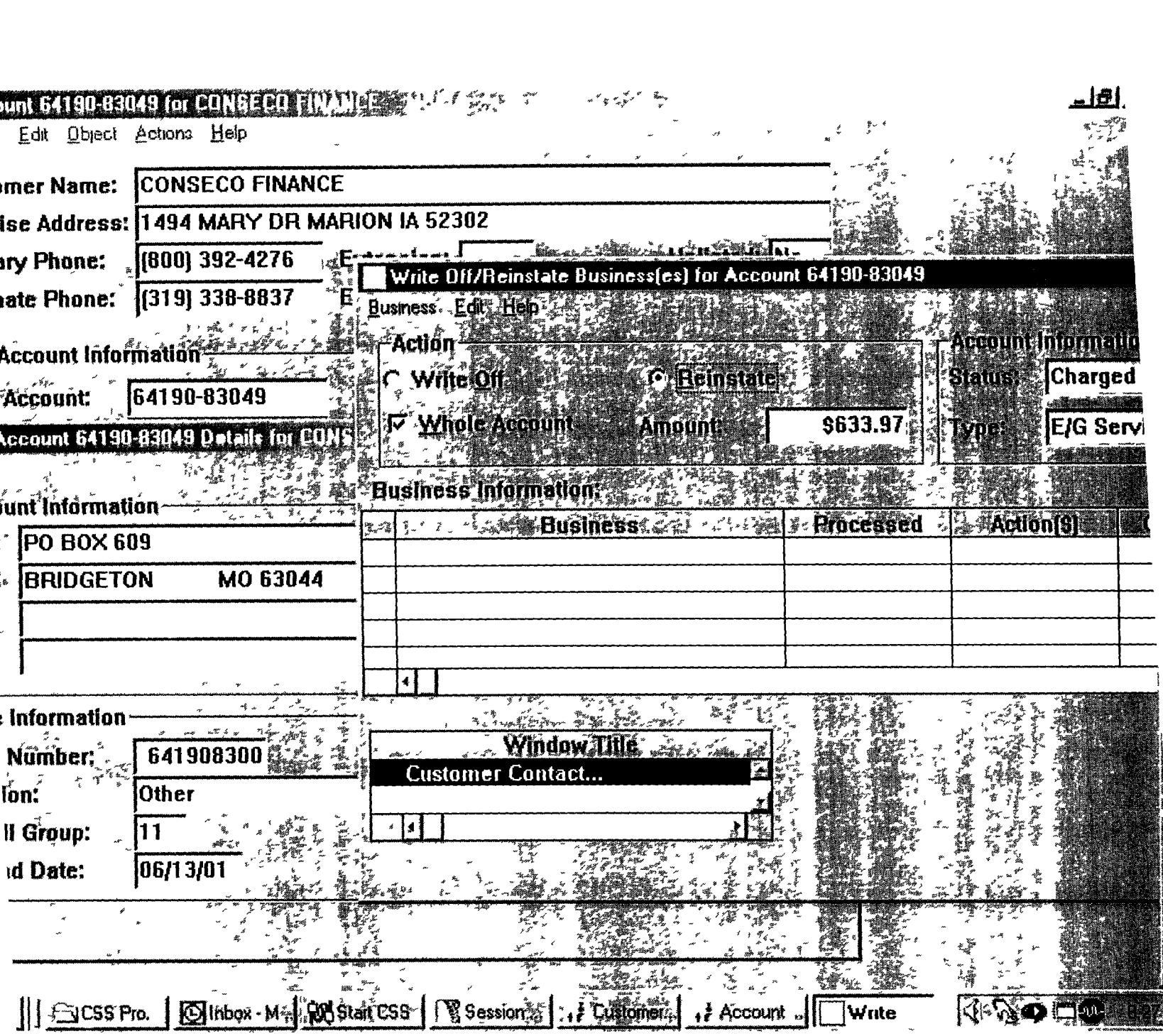
Mail To
CONSECO FINANCE

Balance Due $0 00

By
NANCE
306 Extension

ACCOUNT ACTIVITY	TRANSACTION AMOUNT	PREVIOUS BALANCE	TOTAL BILL	DAYS USED	METER READ	USAGE
Service Activation	$0 00	$0 00	$0 00		41018	
Service Activation	$0 00	$0 00	$0 00			
Electric - Actual	$3 81	$0 00	$0 00	19	41022	4
Regular Bill	$0 00	$0 00	$3 81			
Gas - Actual	$22 75	$0 00	$0 00	33	35	35
Electric - Actual	$16 43	$0 00	$0 00	33	41167	145
Regular Bill	$0 00	$3 81	$42 99			
Late Payment Charge	$0 31	$0 00	$0 00			
Late Payment Charge	$0 34	$0 00	$0 00			
Gas - Actual	$14 86	$0 00	$0 00	29	47	12
Electric - Actual	$12 04	$0 00	$0 00	29	41259	92
Regular Bill	$0 00	$43 64	$70 54			
Payment - Check	$-3 87	$0 00	$0 00			
inal Reading	$0 00	$0 00	$0 00		52	
inal Reading	$0 00	$0 00	$0 00		41403	
as - Final	$10 38	$0 00	$0 00	25	52	5
lectric - Final	$18 08	$0 00	$0 00	25	41403	144
ate Payment Charge	$0 43	$0 00	$0 00			
ate Payment Charge	$0 01	$0 00	$0 00			
ite Payment Charge	$0 56	$0 00	$0 00			
gular Bill	$0 00	$67 67	$96 13			
yment - Check	$-39 77	$0 00	$0 00			


ount 64190-83049 for CONSECO FINANCE
Edit Object Actions Help
omer Name: CONSECO FINANCE
ise Address: 1494 MARY DR MARION IA 52302
ary Phone: (800) 392-4276
ate Phone: (319) 338-8837
Write Off/Reinstate Business(es) for Account 64190-83049
Business Edit Help
Action
Write Off
Reinstate
Whole Account
Amount: $633.97
Account Information
Status: Charged
Type: E/G Servi
Account Information
Account: 64190-83049
Account 64190-83049 Details for CONS
Business Information:
Business
Processed
Action(S)
unt Information
PO BOX 609
BRIDGETON MO 63044
Information
Number: 641908300
ion: Other
ll Group: 11
d Date: 06/13/01
Window Title
Customer Contact...
CSS Pro.
Inbox - M...
Start CSS
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Customer
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Account Activity Statement

Date
Page

*** Account Information ***

*** Current Account Status ***

er

Mail To
CONSECO FINANCE

Balance Due $0 00

NCE
6 Extension

COUNT ACTIVITY	TRANSACTION AMOUNT	PREVIOUS BALANCE	TOTAL BILL	DAYS USED	METER READ	USAGE
s - Actual	$250 91	$0 00	$0 00	34	2793	195
gular Bill	$0 00	$35 87	$286 78			
s	$166 09	$0 00	$0 00	28	2954	162
gular Bill	$0 00	$286 78	$452 87			
te Payment Charge	$6 79	$0 00	$0 00			
s - Actual	$80 04	$0 00	$0 00	33	3034	80
gular Bill	$0 00	$459 66	$539 70			
te Payment Charge	$7 99	$0 00	$0 00			
te Payment Charge	$0 10	$0 00	$0 00			
s - Actual	$60 10	$0 00	$0 00	29	3092	58
gular Bill	$0 00	$547 79	$607 89			
te Payment Charge	$8 89	$0 00	$0 00			
te Payment Charge	$0 22	$0 00	$0 00			
nal Reading	$0 00	$0 00	$0 00		3102	
s - Actual	$16 97	$0 00	$0 00	29	3102	10
gular Bill	$0 00	$617 00	$633 97			
gular Bill	$0 00	$633 97	$633 97			
it Uncollectible	$0 10	$0 00	$0 00			
it Uncollectible	$0 22	$0 00	$0 00			
it Uncollectible	$609 98	$0 00	$0 00			
it Uncollectible	$8 89	$0 00	$0 00			
it Uncollectible	$7 99	$0 00	$0 00			
t Uncollectible	$6 79	$0 00	$0 00			

unt 56110-70068 for PO

Edit Object Actions Help

mer Name: CONSECO FINANCE

ise Address: 4939 RUBEN DR *LOT 108 DAVENPORT IA 52806

ry Phone: (319) 338-8837 Extension: Unlisted: No

ate Phone: (877) 245-6267 Extension: Unlisted: No

Account Information

Account* 56110-70068 Master Bill Account:

Account 56110-70068 D

Write Off/Reinstate Business(es) for Account 56110-70068

Business Edit Help

unt Information

PO BOX 609

BRIDGETON MO 63044

Har

Action

Write Off Reinstate

Whole Account Amount: $41.54

Account Inform

Status: Char

Type: E/G

Information

Number: 561107000

ion* Mobile Home

ll Group: 01

id Date* 05/01/02

Business Information:

	Business	Processed	Action(s)*

Window Title

Customer Contact...

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Account Activity Statement

Date
Page

*** Account Information ***

*** Current Account Status ***

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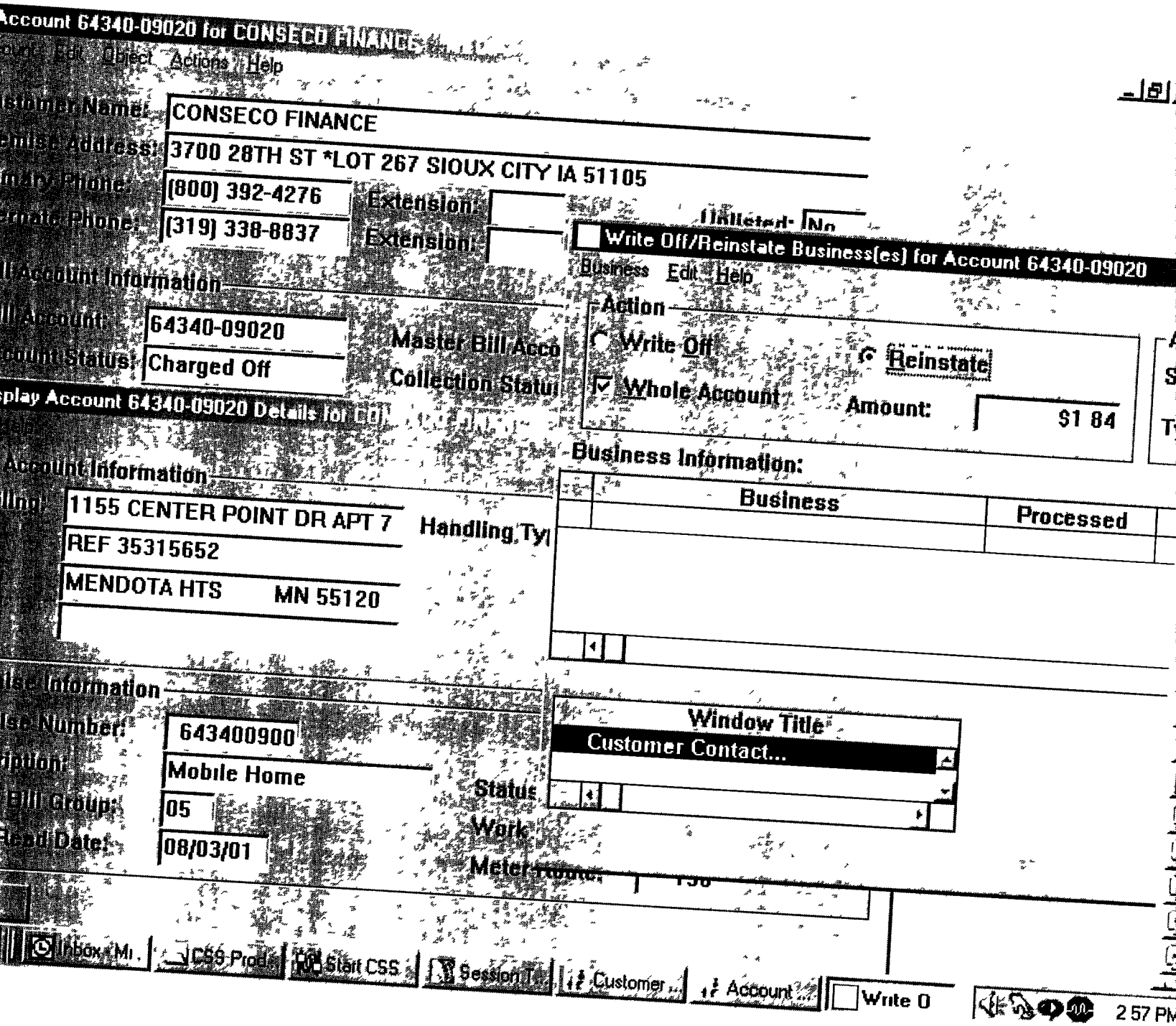
Mail To
CONSECO FINANCE

Balance Due $0 00

y
ANCE
06 Extension

CCOUNT ACTIVITY	TRANSACTION AMOUNT	PREVIOUS BALANCE	TOTAL BILL	DAYS USED	METER READ	USAGE
ervice Activation	$0 00	$0 00	$0 00		40851	
ervice Activation	$0 00	$0 00	$0 00		5896	
as - Actual	$36 28	$0 00	$0 00	28	5983	87
lectric - Actual	$18 80	$0 00	$0 00	28	40988	137
egular Bill	$0 00	$0 00	$55 08			
as - Actual	$29 99	$0 00	$0 00	27	6043	60
lectric - Actual	$14 89	$0 00	$0 00	27	41089	101
egular Bill	$0 00	$55 08	$99 96			
ınal Readıng	$0 00	$0 00	$0 00		6063	
ınal Readıng	$0 00	$0 00	$0 00		41311	
as - Fınal	$17 14	$0 00	$0 00	27	6063	20
lectrıc - Fınal	$25 89	$0 00	$0 00	27	41311	222
egular Bill	$0 00	$99 96	$142 99			
ıyment - Check	$-101 45	$0 00	$0 00			
bıt Uncollectıble	$25 89	$0 00	$0 00			
bıt Uncollectıble	$15 65	$0 00	$0 00			


Account 64340-09020 for CONSECO FINANCE
Object Actions Help
CONSECO FINANCE
3700 28TH ST *LOT 267 SIOUX CITY IA 51105
(800) 392-4276
Extension:
(319) 338-8837
Extension:
Account Information
64340-09020
Master Bill Acco
Charged Off
Collection Statu
Write Off/Reinstate Business(es) for Account 64340-09020
Business Edit Help
Action
Write Off
Reinstate
Whole Account
Amount:
$1 84
Business Information:
Business
Processed
1155 CENTER POINT DR APT 7
Handling Ty
REF 35315652
MENDOTA HTS MN 55120
643400900
Mobile Home
05
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Window Title
Customer Contact...
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Account
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2 57 PM

02 57 PM

Account Activity Statement

Date
Page

*** Account Information ***

*** Current Account Status ***

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Mail To
CONSECO FINANCE

Balance Due $0 00

By
NANCE
806 Extension

ACCOUNT ACTIVITY	TRANSACTION AMOUNT	PREVIOUS BALANCE	TOTAL BILL	DAYS USED	METER READ	USAGE
Service Activation	$0 00	$0 00	$0 00		2412	
Service Activation	$0 00	$0 00	$0 00		5369	
Gas - Actual	$25 12	$0 00	$0 00	6	5391	22
Electric - Actual	$4 48	$0 00	$0 00	6	2447	35
Regular Bill	$0 00	$0 00	$29 60			
Payment - Check	$-25 12	$0 00	$0 00			
Payment - Check	$-4 48	$0 00	$0 00			
Gas - Actual	$96 52	$0 00	$0 00	30	5482	90
Electric - Actual	$20 90	$0 00	$0 00	30	2602	155
Regular Bill	$0 00	$0 00	$117 42			
Late Payment Charge	$0 31	$0 00	$0 00			
Late Payment Charge	$1 45	$0 00	$0 00			
Payment - Check	$-117 42	$0 00	$0 00			
as - Actual	$66 02	$0 00	$0 00	28	5542	59
lectric - Actual	$18 01	$0 00	$0 00	28	2719	117
egular Bill	$0 00	$1 76	$85 79			
ayment - Check	$-18 01	$0 00	$0 00			
ayment - Check	$-66 02	$0 00	$0 00			
te Payment Charge	$0 02	$0 00	$0 00			
s - Actual	$28 83	$0 00	$0 00	32	5565	23
ectric - Actual	$15 34	$0 00	$0 00	32	2801	82
gular Bill	$0 00	$1 78	$45 95			
yment - Check	$-44 17	$0 00	$0 00			

Late Payment Charge	$0 03	$0 00	$0 00			
Gas - Actual	$15 32	$0 00	$0 00	30	5573	8
Electric - Actual	$13 73	$0 00	$0 00	30	2860	59
Regular Bill	$0 00	$1 81	$30 86			
Payment - Check	$-29 05	$0 00	$0 00			
Late Payment Charge	$0 03	$0 00	$0 00			
Gas - Actual	$11 49	$0 00	$0 00	30	5576	3
Electric - Actual	$13 18	$0 00	$0 00	30	2912	52
Regular Bill	$0 00	$1 84	$26 51			
Final Reading	$0 00	$0 00	$0 00		5577	
Final Reading	$0 00	$0 00	$0 00		3016	
Gas - Final	$6 08	$0 00	$0 00	17	5577	1
Electric - Final	$13 31	$0 00	$0 00	17	3016	104
Regular Bill	$0 00	$26 51	$45 90			
Payment - Check	$-24 67	$0 00	$0 00			
Payment - Check	$-19 39	$0 00	$0 00			
Debit Uncollectible	$1 84	$0 00	$0 00			

Billing for Service at
CONSECO FINANCE
1937 30TH AVE
COUNCIL BLUFFS, IA 51501

PLEASE PAY	**$41 10**
BY	**January 10, 2003**

Account Number **06331-32073**

*** * * FINAL BILL * * ***

Service	Rate Code	Meter Number	Billing Period from	to	Days	Meter reads Present	Previous	KW Demand (Elec)	Meter Multiplier	Usage Elec - KWH Gas - CCF
ELE	RBS	L55599667	12-03	12-19	16	34730	34651	Total kWh	1 000	79

Total Payments Received Since Last Billing **$ 0 00**

RBS Residential, Base Use Winter 0.533 Prorate 16 Day(s)

Basic Service Charge		4 53	
Energy Charge	79 x 0 08152	6 44	
2 00% Local Option Tax		0 22	
4 00% State Sales Tax		0 44	
	Electric Subtotal		**$11 63**
Previous Balance			**$29 47**

Amt due after January 10, 2003	**$41 10**
TOTAL DUE	**$41 10**

MidAmerican Energy
At Your Service

1-888-I ASK MEC (1-888-427-5632)

Questions about your bill? Call our toll-free number We're here 24 hours every day to help

Once each year, charges are not assessed when a payment is late Your annual waiver was used in OCTOBER of 2002.

Service	Avg cost/day ($)	Avg use/day		Avg use/day same period last year		Avg temp this billing period This year	Last year
ELE	0 72	4.94	KWH	0 00	KWH	34 F	38 F

Please tear off and mail this stub with your payment
Your payment must arrive by the date due to avoid a late charge

BILL PAYMENT STUB

CONSECO FINANCE

Account Number	**06331-32073**	
Date Billed	**December 19, 2002**	
Date Due	**January 10, 2003**	
Amount Due	**$41.10** By Date Due	**$41.10** After Date Due

CONSECO FINANCE
LOAN 35323383
1155 CENTER POINTE DR STE 7
MENDOTA HEIGHTS MN 55120-1278

MidAmerican Energy Company
P O Box 8020
Davenport Iowa 52808 8020

****AUTO**MIXED AADC 612**

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Account Activity Statement

Date
Page

*** Account Information ***

*** Current Account Status ***

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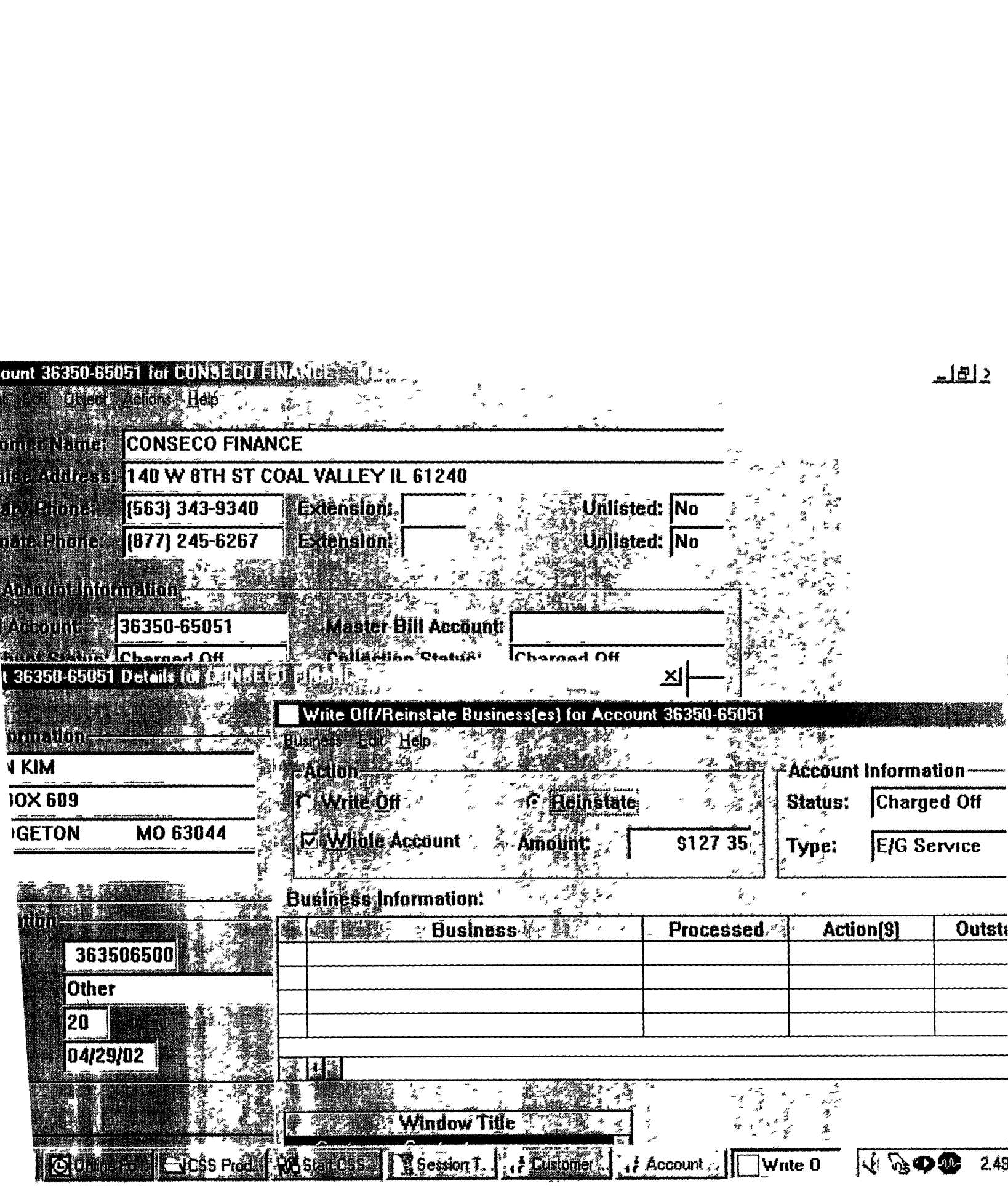
Mail To
CONSECO FINANCE

Balance Due $41 10

3y
IANCE
306 Extension

ACCOUNT ACTIVITY	TRANSACTION AMOUNT	PREVIOUS BALANCE	TOTAL BILL	DAYS USED	METER READ	USAGE
Service Activation	$0 00	$0 00	$0 00		34449	
Electric - Actual	$7 06	$0 00	$0 00	10	34496	47
Regular Bill	$0 00	$0 00	$7 06			
Electric - Actual	$22 41	$0 00	$0 00	33	34651	155
Regular Bill	$0 00	$7 06	$29 47			
Final Reading	$0 00	$0 00	$0 00		34730	
Electric - Final	$11 63	$0 00	$0 00	16	34730	79
Regular Bill	$0 00	$29 47	$41 10			


ount 36350-65051 for CONSECO FINANCE
Edit Object Actions Help
omer Name: CONSECO FINANCE
ress: 140 W 8TH ST COAL VALLEY IL 61240
ary Phone: (563) 343-9340 Extension: Unlisted: No
nate Phone: (877) 245-6267 Extension: Unlisted: No
Account Information
Account: 36350-65051 Master Bill Account:
Charged Off
t 36350-65051 Details fo
rmation
N KIM
)OX 609
)GETON MO 63044
Write Off/Reinstate Business(es) for Account 36350-65051
Business Edit Help
Action
Write Off Reinstate
Whole Account Amount: $127 35
Account Information
Status: Charged Off
Type: E/G Service
Business Information:
Business Processed Action($) Outsta
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Other
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Window Title
Online Help CSS Prod Start CSS Session T... Customer... Account... Write O
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Account Activity Statement

Date
Page

*** Account Information ***

*** Current Account Status ***

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Mail To
CONSECO FINANCE

Balance Due $0 00

/
ANCE
06 Extension

CCOUNT ACTIVITY	TRANSACTION AMOUNT	PREVIOUS BALANCE	TOTAL BILL	DAYS USED	METER READ	USAGE
ayment - Check	$-39 00	$0 00	$0 00			
as - Actual	$72 06	$0 00	$0 00	32	9830	142
lectric - Actual	$24 76	$0 00	$0 00	32	90499	238
egular Bill	$0 00	$0 00	$96 25			
as - Actual	$54 52	$0 00	$0 00	30	9951	121
lectric - Actual	$22 98	$0 00	$0 00	30	90718	219
egular Bill	$0 00	$96 25	$173 75			
ayment - Check	$-97 69	$0 00	$0 00			
ate Payment Charge	$0 34	$0 00	$0 00			
ate Payment Charge	$0 80	$0 00	$0 00			
as - Actual	$50 45	$0 00	$0 00	29	66	115
lectric - Actual	$22 68	$0 00	$0 00	29	90941	223
gular Bill	$0 00	$77 20	$150 33			
yment - Check	$-80 10	$0 00	$0 00			
te Payment Charge	$0 34	$0 00	$0 00			
te Payment Charge	$0 71	$0 00	$0 00			
ıal Reading	$0 00	$0 00	$0 00		91128	
ıal Reading	$0 00	$0 00	$0 00		125	
- Final	$35 64	$0 00	$0 00	31	125	59
ctric - Final	$20 43	$0 00	$0 00	31	91128	187
ılar Bill	$0 00	$71 28	$127 35			
t Uncollectible	$83 19	$0 00	$0 00			
t Uncollectible	$43 11	$0 00	$0 00			

Debit Uncollectible	$0 71	$0 00	$0 00
Debit Uncollectible	$0 34	$0 00	$0 00

ount 10910-42076 for CONSECO FINANCE

t Edit Object Actions Help

omer Name: CONSECO FINANCE

ıise Address: 105 PRIVET ST YANKTON SUBURBAN SD 57078

ary Phone: (877) 245-6267 Extension: 328 Unlisted: No

nate Phone: Extension: Unlisted: No

Account Information

ll Account: 10910-42076

count Status: Charged Off

count Type: No Active Service

Account 10910-42076 Details

Write Off/Reinstate Business(es) for Account 10910-42076

Business Edit Help

Action

Write Off Reinstate

Whole Account Amount: $17.63

Account Informati

Status: Final

Type: E/G Ser

:ount Information

g: ACCT 35319681

1155 CENTER POINT DR

MENDOTA HEIGHTS MN 5512

Business Information:

Business	Processed	Action($)

se Information

se Number: 109104200

ption: Single Family

Bill Group: 17

Read Date: 05/22/01

Window Title

Customer Contact...

Start | Online Fo.. | CSS Prod. | Start CSS | Session T.. | Customer.. | Account.. | Write O

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Account Activity Statement

Date
Page

*** Account Information ***

*** Current Account Status ***

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Mail To
CONSECO FINANCE

Balance Due $0 00

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06 Extension

CCOUNT ACTIVITY	TRANSACTION AMOUNT	PREVIOUS BALANCE	TOTAL BILL	DAYS USED	METER READ	USAGE
ɔervice Activation	$0 00	$0 00	$0 00		855	
ɜas - Actual	$9 66	$0 00	$0 00	22	860	5
ʀegular Bill	$0 00	$0 00	$9 66			
Payment - Check	$-9 66	$0 00	$0 00			
Gas - Actual	$12 95	$0 00	$0 00	32	867	7
Regular Bill	$0 00	$0 00	$12 95			
Final Reading	$0 00	$0 00	$0 00		870	
Gas - Final	$4 68	$0 00	$0 00	11	870	3
Regular Bill	$0 00	$12 95	$17 63			
Debit Uncollectible	$17 63	$0 00	$0 00			

MidAmerican ENERGY
OBSESSIVELY RELENTLESSLY *AT YOUR SERVICE.*

Billing for Service at
CONSECO FINANCE
607 S JANA PL
SIOUX FALLS, SD 57106

PLEASE PAY	$15 74
BY	February 07, 2003

Account Number 05830-52041

* * * FINAL BILL * * *

WE'RE SATISFIED ONLY WHEN YOU ARE

Total Payments Received Since Last Billing	$ 0 00
Late Payment Charge	$0 19
Balance Transfer from account 44680-52049	$2 81
Previous Balance	$12 74

Amt due after	$15 74
TOTAL DUE	$15 74

A balance of $2 81 has been transferred from account number 44680-52049, at 808 S TABOR PL, SIOUX FALLS , SD 57106, and is included in the **TOTAL DUE** shown above

MidAmerican Energy
At Your Service

1-888-I ASK MEC (1-888-427-5632)

Questions about your bill? Call our toll-free number. We're here 24 hours every day to help

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Please tear off and mail this stub with your payment
Your payment must arrive by the date due to avoid a late charge

BILL PAYMENT STUB

CONSECO FINANCE
REF 54309352
1155 CENTRE POINTE DR STE 7
MENDOTA HEIGHTS, MN 55120-1278

CONSECO FINANCE

Account Number	**05830-52041**	
Date Billed	**January 16, 2003**	
Date Due	**February 07, 2003**	
Amount Due	**$15 74** By Date Due	**$15 74** After Date Due

MidAmerican Energy Company
P O Box 8020
Davenport, Iowa 52808-8020

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Account Activity Statement

Date 01/17/
Page 1

** Account Information ***

Mail To
CONSECO FINANCE

*** Current Account Status ***

Balance Due $15 74

Extension

NT ACTIVITY	TRANSACTION AMOUNT	PREVIOUS BALANCE	TOTAL BILL	DAYS USED	METER READ	USAGE	BIL K
Actual	$12 62	$0 00	$0 00	30	6978	8	
ar Bill	$0 00	$0 00	$12 62				
nt - Check	$-12 62	$0 00	$0 00				
Actual	$11 80	$0 00	$0 00	29	6985	7	
ar Bill	$0 00	$0 00	$11 80				
nt - Check	$-11 80	$0 00	$0 00				
Actual	$12 36	$0 00	$0 00	32	6993	8	
ar Bill	$0 00	$0 00	$12 36				
nt - Check	$-12 36	$0 00	$0 00				
Actual	$12 20	$0 00	$0 00	29	7000	7	
ar Bill	$0 00	$0 00	$12 20				
Actual	$13 22	$0 00	$0 00	29	7008	8	
ar Bill	$0 00	$12 20	$25 42				
nt - Check	$-12 20	$0 00	$0 00				
fer Debit	$2 81	$0 00	$0 00				
nt - Check	$-13 22	$0 00	$0 00				
Reading	$0 00	$0 00	$0 00		7015		
Actual	$12 74	$0 00	$0 00	33	7015	7	
ar Bill	$0 00	$0 00	$12 74				
Payment Charge	$0 16	$0 00	$0 00				
Payment Charge	$0 03	$0 00	$0 00				
ar Bill	$0 00	$12 93	$15 74				

MidAmerican ENERGY
OBSESSIVELY RELENTLESSLY *AT YOUR SERVICE.*

Billing for Service at
CONSECO FINANCE
11325 140TH ST LOT 116
SCOTT COUNTY, IA 52804

PLEASE PAY	$40 65
BY	February 10, 2003

Account Number **09781-05048**

*** * * FINAL BILL * * ***

Service	Rate Code	Meter Number	Billing Period from	to	Days	Meter reads Present	Previous		Meter Multiplier	Usage Elec - KWH Gas - CCF
ELE	10	L12303565	12-09	12-17	8	29433	29337	Total kWh	1 000	96
GAS	60	S97937270	12-09	12-17	8	3527	3486	Gas Volume	1 000	41

Meter S97937270 41 CCF x 0.995 Pressure Factor x 1 004 BTU Factor = 41 Therms

Total Payments Received Since Last Billing	**$ 0 00**

10 Residential Electric				Winter 0.267	Prorate 8	Day(s)
Basic Service Charge				1 60		
Energy Charge	96	x	0 08503	8 16		
2 00% Local Option Tax				0 20		
4 00% State Sales Tax				0 39		
			Electric Subtotal			**$10.35**
60 Residential Gas				0.267	Prorate 8	Day(s)
Basic Service Charge				2 67		
Delivery Charge	41	x	0 17285	7 09		
Gas Supply Charge	41	x	0 45931	18 83		
2 00% Local Option Tax				0 57		
4 00% State Sales Tax				1 14		
			Gas Subtotal			**$30 30**

Amt due after February 10, 2003	**$40 65**

TOTAL DUE	**$40 65**

MidAmerican Energy
At Your Service

1-888-I ASK MEC (1-888-427-5632)

Questions about your bill? Call our toll-free number We're here 24 hours every day to help

Service	Avg cost/day ($)	Avg use/day		Avg use/day same period last year		Avg temp this billing period This year	Last year
ELE	0 00	0.00	KWH	0 00	KWH	0 F	38 F
GAS	0.00	0.00	CCF	0 00	CCF	0 F	38 F

Please tear off and mail this stub with your payment
Your payment must arrive by the date due to avoid a late charge

BILL PAYMENT STUB

CONSECO FINANCE
PO BOX 5157
CORALVILLE, IA 52241-0157

CONSECO FINANCE

Account Number **09781-05048**

Date Billed **January 17, 2003**

Date Due **February 10, 2003**

Amount Due	**$40.65** By Date Due	**$40.65** After Date Due

MidAmerican Energy Company
P O Box 8020
Davenport, Iowa 52808 8020

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Account Activity Statement

Date 01/20/
Page 1

*** Account Information ***

*** Current Account Status ***

Mail To
CONSECO FINANCE

Balance Due $40 65

E
Extension

UNT ACTIVITY	TRANSACTION AMOUNT	PREVIOUS BALANCE	TOTAL BILL	DAYS USED	METER READ	USAGE	BIL K
ice Activation	$0 00	$0 00	$0 00		3486		
ice Activation	$0 00	$0 00	$0 00		29337		
ect	$0 00	$0 00	$0 00				
ect	$0 00	$0 00	$0 00				
Reading	$0 00	$0 00	$0 00		29433		
Reading	$0 00	$0 00	$0 00		3527		
	$123 17	$0 00	$0 00	32		166	
tric	$40 58	$0 00	$0 00	32		384	
lar Bill	$0 00	$0 00	$163 75				
ELED Adjustment	$-40 58	$0 00	$0 00				
ELED Adjustment	$-123 17	$0 00	$0 00				
- Final	$30 30	$0 00	$0 00	8	3527	41	
tric - Final	$10 35	$0 00	$0 00	8	29433	96	
lar Bill	$0 00	$0 00	$40 65				

MidAmerican ENERGY
OBSESSIVELY RELENTLESSLY *AT YOUR SERVICE.*

Billing for Service at
CONSECO FINANCE
1880 E 54TH ST
DAVENPORT, IA 52807

PLEASE PAY	$845 38
BY	February 10, 2003

Account Number **12510-97038**

*** * * FINAL BILL * * ***

Service	Rate Code	Meter Number	Billing Period from	to	Days	Meter reads Present	Previous		Meter Multiplier	Usag Elec - K Gas - C
ELE	22	L57434146	11-20	12-17	27	56362	53120	Total kWh	1 000	3242
ELE	22	L57434146	11-20	12-17	27	8.980	17.910	Peak kW	1 000	9
GAS	70	A98948084	11-20	12-17	27	4600	4384	Gas Volume	1 000	216

Meter A98948084 216 CCF x 0 995 Pressure Factor x 1.004 BTU Factor = 216 Therms

Total Payments Received Since Last Billing	**$ 0 00**

22 Commercial/Industrial Electric — Winter 0.900 — Prorate 27 Day(s)

Basic Service Charge			9 00	
Energy Charge	3,242	x 0 07904	256 25	
2 00% Local Option Tax			5 31	
5 00% State Sales Tax			13 26	
		Electric Subtotal		**$283 82**

70 Commercial/Industrial Gas — 0 900 — Prorate 27 Day(s)

Basic Service Charge			8 98	
Delivery Charge	216	x 0 13980	30 20	
Gas Supply Charge	216	x 0 47134	101 81	
2 00% Local Option Tax			2 82	
5 00% State Sales Tax			7 05	
		Gas Subtotal		**$150 86**

Previous Balance **$410 70**

Amt due after February 10, 2003	**$845 38**	**TOTAL DUE**	**$845 38**

MidAmerican Energy
At Your Service

1-800-329-6261

For answers to all your energy questions, call MidAmerican's BusinessAdvantage, Mon - Fri 7 AM - 6 PM

Service	Avg cost/day ($)	Avg use/day		Avg use/day same period last year		Avg temp this billing period This year	Last year
ELE	10 51	120 07	KWH	0 00	KWH	30 F	42 F
GAS	5.58	8.00	CCF	0 00	CCF	30 F	42 F

Please tear off and mail this stub with your payment
Your payment must arrive by the date due to avoid a late charge

BILL PAYMENT STUB

CONSECO FINANCE
1880 E 54TH ST
DAVENPORT, IA 52807-2763

CONSECO FINANCE

Account Number **12510-97038**

Date Billed **January 17, 2003**

Date Due **February 10, 2003**

Amount Due	**$845.38** By Date Due	**$845.38** After Date Due

MidAmerican Energy Company
P O Box 8020
Davenport, Iowa 52808-8020

0100125109703890000008453800000084538000000410708

*** Account Information ***

Mail To
CONSECO FINANCE

*** Current Account Status ***

Balance Due $845 38

E
Extension

UNT ACTIVITY	TRANSACTION AMOUNT	PREVIOUS BALANCE	TOTAL BILL	DAYS USED	METER READ	USAGE	Bl
ice Activation	$0 00	$0 00	$0 00		4227		
ice Activation	$0 00	$0 00	$0 00		34063		
- Actual	$10 55	$0 00	$0 00	29	4227		
tric - Actual	$576 49	$0 00	$0 00	29	39597	5534	
lar Bill	$0 00	$0 00	$587 04				
ent - Check	$-587 04	$0 00	$0 00				
- Actual	$10 55	$0 00	$0 00	32	4227		
tric - Actual	$601 53	$0 00	$0 00	32	45376	5779	
lar Bill	$0 00	$0 00	$612 08				
ent - Check	$-612 08	$0 00	$0 00				
- Actual	$24 76	$0 00	$0 00	29	4253	26	
tric - Actual	$359 82	$0 00	$0 00	29	49504	4128	
lar Bill	$0 00	$0 00	$384 58				
ent - Check	$-384 58	$0 00	$0 00				
Actual	$88 11	$0 00	$0 00	29	4384	130	
ric - Actual	$316 52	$0 00	$0 00	29	53120	3616	
ar Bill	$0 00	$0 00	$404 63				
Reading	$0 00	$0 00	$0 00		56362		
Reading	$0 00	$0 00	$0 00		4600		
Payment Charge	$4 75	$0 00	$0 00				
Payment Charge	$1 32	$0 00	$0 00				
	$182 39	$0 00	$0 00	33		264	
ric	$345 86	$0 00	$0 00	33		3963	

lar Bıll	$0 00	$410 70	$938 95			
ELED Adjustment	$-345 86	$0 00	$0 00			
ELED Adjustment	$-182 39	$0 00	$0 00			
- Fınal	$150 86	$0 00	$0 00	27	4600	216
trıc - Fınal	$283 82	$0 00	$0 00	27	56362	3242
lar Bıll	$0 00	$410 70	$845 38			

Service	Rate Code	Meter Number	Billing Period from	to	Days	Meter reads Present	Previous		Meter Multiplier	Usage Elec - KWH Gas - CCF
GAS	SVF	AY0124603	11-20	12-17	27	792	711	Gas Volume	1 000	81
ELE	RBN	G18431383	11-20	12-17	27	17241	17106	Total kWh	1 000	135

Meter AY0124603 81 CCF x 0.974 Pressure Factor x 1 004 BTU Factor = 79 Therms

Total Payments Received Since Last Billing $ 0 00

SVF Residential Small Volume Firm

Basic Service Charge			0.900	Prorate 27	Day(s)
Delivery Charge	79 x	0 21010	8 98		
Pipeline Transport Charge	79 x	0 05967	16 60		
Gas Supply Charge	79 x	0 41167	4 71		
2 00% Local Option Tax			32 52		
4 00% State Sales Tax			1 26		
			2 51		
Gas Subtotal					**$66 58**

RBN Residential, Base Use

Basic Service Charge			Winter 0.900	Prorate 27	Day(s)
Energy Charge	135 x	0 06834	7 65		
2 00% Local Option Tax			9 23		
4 00% State Sales Tax			0 34		
			0 68		
Electric Subtotal					**$17 90**

Late Payment Charge **$0 55**

Previous Balance **$36 96**

Amt due after February 10, 2003 $121 99

TOTAL DUE $121 99

MidAmerican Energy
At Your Service

1-888-I ASK MEC (1-888-427-5632)

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Service	Avg cost/day ($)	Avg use/day		Avg use/day same period last year		Avg temp this billing period This year	Last year
ELE	0 66	5 00	KWH	0 00	KWH	29 F	36 F
GAS	2 46	2 93	CCF	0 00	CCF	29 F	36 F

Please tear off and mail this stub with your payment
Your payment must arrive by the date due to avoid a late charge

BILL PAYMENT STUB

CONSECO FINANCE
ACCT 30331006

CONSECO FINANCE

Account Number 09071-12035

Date Billed January 17, 2003

Date Due February 10, 2003

Amount Due $121.99 By Date Due $121.99 After Date Due

MidAmerican Energy Co

CUAR038

Account Activity Statement

Date 01/20/03
Page 1

*** Account Information ***

Account Number
09071-12035

Mail To
CONSECO FINANCE

*** Current Account Status ***

Balance Due $121 99

Requested By
CONSECO FINANCE
(651)994-2306 Extension

DATE	ACCOUNT ACTIVITY	TRANSACTION AMOUNT	PREVIOUS BALANCE	TOTAL BILL	DAYS USED	METER READ	USAGE	BILLED KW
11/06/02	Connect	$0 00	$0 00	$0 00				
11/06/02	Connect	$0 00	$0 00	$0 00				
11/06/02	Service Activation	$0 00	$0 00	$0 00		678		
11/06/02	Service Activation	$0 00	$0 00	$0 00		17045		
11/21/02	Gas - Actual	$28 33	$0 00	$0 00	14	711	32	
11/21/02	Electric - Actual	$8 63	$0 00	$0 00	14	17106	61	
11/21/02	Regular Bill	$0 00	$0 00	$36 96				
12/17/02	Final Reading	$0 00	$0 00	$0 00		17241		
12/17/02	Final Reading	$0 00	$0 00	$0 00		792		
12/20/02	Gas	$74 03	$0 00	$0 00	30		88	
12/20/02	Electric	$19 88	$0 00	$0 00	30		150	
12/20/02	Regular Bill	$0 00	$36 96	$130 87				
01/17/03	CANCELED Adjustment	$-19 88	$0 00	$0 00				
01/17/03	CANCELED Adjustment	$-74 03	$0 00	$0 00				
01/17/03	Gas - Final	$66 58	$0 00	$0 00	27	792	79	
01/17/03	Electric - Final	$17 90	$0 00	$0 00	27	17241	135	
01/17/03	Late Payment Charge	$0 42	$0 00	$0 00				
01/17/03	Late Payment Charge	$0 13	$0 00	$0 00				
01/17/03	Regular Bill	$0 00	$37 51	$121 99				

MidAmerican ENERGY
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Billing for Service at
CONSECO FINANCE
2010 31ST AVE
COUNCIL BLUFFS, IA 51501

PLEASE PAY	$21 73
BY	February 10, 2003

Account Number **17781-03049**

*** * * FINAL BILL * * ***

Service	Rate Code	Meter Number	Billing Period from	to	Days	Meter reads Present	Previous		Meter Multiplier	Usage Elec - KWH Gas - CCF
ELE	RBS	L55600377	12-03	12-17	14	29521	29492	Total kWh	1 000	29

Total Payments Received Since Last Billing $ 0 00

RBS Residential, Base Use Winter 0.467 Prorate 14 Day(s)

Basic Service Charge			3 97
Energy Charge	29 x	0 08152	2 36
2 00% Local Option Tax			0 13
4 00% State Sales Tax			0 25
	Electric Subtotal		**$6 71**

Previous Balance **$15 02**

Amt due after February 10, 2003	**$21 73**
TOTAL DUE	**$21 73**

MidAmerican Energy
At Your Service

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Service	Avg cost/day ($)	Avg use/day		Avg use/day same period last year		Avg temp this billing period This year	Last year
ELE	0 47	2.07	KWH	0 00	KWH	34 F	39 F

Please tear off and mail this stub with your payment
Your payment must arrive by the date due to avoid a late charge

BILL PAYMENT STUB

CONSECO FINANCE
RE 30330628
1155 CENTRE POINTE DR STE 7
MENDOTA HEIGHTS, MN 55120-1278

CONSECO FINANCE

Account Number	**17781-03049**	
Date Billed	**January 17, 2003**	
Date Due	**February 10, 2003**	
Amount Due	**$21 73** By Date Due	**$21 73** After Date Due

MidAmerican Energy Company
P O Box 8020
Davenport, Iowa 52808 8020

0100177810304990000000217300000000217300000015024

Account Activity Statement

Date
Page

*** Account Information ***

*** Current Account Status ***

umber
49

Mail To
CONSECO FINANCE

Balance Due $21 73

By
INANCE
2306 Extension

ACCOUNT ACTIVITY	TRANSACTION AMOUNT	PREVIOUS BALANCE	TOTAL BILL	DAYS USED	METER READ	USAGE
Service Activation	$0 00	$0 00	$0 00		29272	
Electric - Actual	$16 23	$0 00	$0 00	27	29366	94
Regular Bill	$0 00	$0 00	$16 23			
Payment - Check	$-16 23	$0 00	$0 00			
Electric - Actual	$14 11	$0 00	$0 00	29	29425	59
Regular Bill	$0 00	$0 00	$14 11			
Electric - Actual	$14 80	$0 00	$0 00	33	29492	67
Regular Bill	$0 00	$14 11	$28 91			
Payment - Check	$-14 11	$0 00	$0 00			
Final Reading	$0 00	$0 00	$0 00		29521	
Late Payment Charge	$0 22	$0 00	$0 00			
Electric	$14 92	$0 00	$0 00	34		70
Regular Bill	$0 00	$15 02	$29 94			
CANCELED Adjustment	$-14 92	$0 00	$0 00			
Electric - Final	$6 71	$0 00	$0 00	14	29521	29
Regular Bill	$0 00	$15 02	$21 73			

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Billing for Service at
CONSECO FINANCE
3117 S 21ST ST
COUNCIL BLUFFS, IA 51501

PLEASE PAY	$19 73
BY	February 10, 2003

Account Number **41640-03053**

*** * * FINAL BILL * * ***

Service	Rate Code	Meter Number	Billing Period from	to	Days	Meter reads Present	Previous		Meter Multiplier	Usage Elec - KWH Gas - CCF
ELE	RBS	L51287840	12-03	12-17	14	69216	69199	Total kWh	1 000	17

Total Payments Received Since Last Billing **$ 0 00**

RBS Residential, Base Use Winter 0.467 Prorate 14 Day(s)

Basic Service Charge			3 97
Energy Charge	17 x	0 08152	1 39
2 00% Local Option Tax			0 11
4 00% State Sales Tax			0 21
Electric Subtotal			**$5 68**

Previous Balance **$14 05**

Amt due after February 10, 2003	**$19 73**
TOTAL DUE	**$19 73**

MidAmerican Energy
At Your Service

1-888-I ASK MEC (1-888-427-5632)

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Service	Avg cost/day ($)	Avg use/day	Avg use/day same period last year	Avg temp this billing period This year	Last year
ELE	0 40	1 21 KWH	0 00 KWH	34 F	39 F

Please tear off and mail this stub with your payment.
Your payment must arrive by the date due to avoid a late charge

BILL PAYMENT STUB

CONSECO FINANCE
LOAN 35320211
1155 CENTER POINTE DR STE 7
MENDOTA HEIGHTS, MN 55120-1278

CONSECO FINANCE

Account Number **41640-03053**

Date Billed **January 17, 2003**

Date Due **February 10, 2003**

Amount Due	**$19 73** By Date Due	**$19 73** After Date Due

MidAmerican Energy Company
P O Box 8020
Davenport, Iowa 52808-8020

0100416400305390000000197300000001973000000014051

*** Account Information ***

Account Number
41640-03053

Mail To
CONSECO FINANCE

*** Current Account Status ***

Balance Due $19 73

Requested By
CONSECO FINANCE
(651)994-2306 Extension

DATE	ACCOUNT ACTIVITY	TRANSACTION AMOUNT	PREVIOUS BALANCE	TOTAL BILL	DAYS USED	METER READ	USAGE	BILLED KW
10/29/02	Service Activation	$0 00	$0 00	$0 00		69150		
10/31/02	Electric - Actual	$0 86	$0 00	$0 00	2	69153	3	
10/31/02	Regular Bill	$0 00	$0 00	$0 86				
12/03/02	Electric - Actual	$12 99	$0 00	$0 00	33	69199	46	
12/03/02	Regular Bill	$0 00	$0 86	$13 85				
12/17/02	Final Reading	$0 00	$0 00	$0 00		69216		
12/31/02	Late Payment Charge	$0 20	$0 00	$0 00				
01/06/03	Electric	$12 52	$0 00	$0 00	34		42	
01/06/03	Regular Bill	$0 00	$14 05	$26 57				
01/17/03	CANCELED Adjustment	$-12 52	$0 00	$0 00				
01/17/03	Electric - Final	$5 68	$0 00	$0 00	14	69216	17	
01/17/03	Regular Bill	$0 00	$14 05	$19 73				

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Billing for Service at
CONSECO FINANCE
1506 WINONA LN
COUNCIL BLUFFS, IA 51501

PLEASE PAY	$31 08
BY	February 10, 2003

Account Number **16440-08083**

* * * **FINAL BILL** * * *

Service	Rate Code	Meter Number	Billing Period from	to	Days	Meter reads Present	Previous		Meter Multiplier	Usage Elec - KWH Gas - CCF
ELE	RBS	L55600201	12-03	12-17	14	26580	26520	Total kWh	1 000	60

Total Payments Received Since Last Billing **$ 0 00**

RBS Residential, Base Use Winter 0.467 Prorate 14 Day(s)

Basic Service Charge			3 97
Energy Charge	60 x	0 08152	4 89
2 00% Local Option Tax			0 18
4 00% State Sales Tax			0 35
Electric Subtotal			**$9 39**
Previous Balance			**$21 69**

Amt due after February 10 2003	**$31 08**
TOTAL DUE	**$31 08**

MidAmerican Energy
At Your Service

1-888-I ASK MEC (1-888-427-5632)

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Service	Avg cost/day ($)	Avg use/day	Avg use/day same period last year	Avg temp this billing period This year	Last year
ELE	0.67	4.29 KWH	0 00 KWH	34 F	39 F

Please tear off and mail this stub with your payment
Your payment must arrive by the date due to avoid a late charge

BILL PAYMENT STUB

CONSECO FINANCE
ACCT 30331223
1155 CENTRE POINTE DR STE 7
MENDOTA HEIGHTS, MN 55120-1278

CONSECO FINANCE

Account Number **16440-08083**

Date Billed **January 17, 2003**

Date Due **February 10, 2003**

Amount Due	**$31 08** By Date Due	**$31 08** After Date Due

MidAmerican Energy Company
P O Box 8020
Davenport, Iowa 52808 8020

0100164400808390000000310800000003108000000021699

*** Account Information ***

Account Number
16440-08083

Mail To
CONSECO FINANCE

*** Current Account Status ***

Balance Due $31 08

Requested By
CONSECO FINANCE
(651)994-2306 Extension

DATE	ACCOUNT ACTIVITY	TRANSACTION AMOUNT	PREVIOUS BALANCE	TOTAL BILL	DAYS USED	METER READ	USAGE	BILLED KW
09/11/02	Service Activation	$0 00	$0 00	$0 00		26110		
10/03/02	Electric - Actual	$17 02	$0 00	$0 00	21	26234	124	
10/03/02	Regular Bill	$0 00	$0 00	$17 02				
10/18/02	Payment - Check	$-17 02	$0 00	$0 00				
10/31/02	Electric - Actual	$21 37	$0 00	$0 00	29	26377	143	
10/31/02	Regular Bill	$0 00	$0 00	$21 37				
12/03/02	Electric - Actual	$21 37	$0 00	$0 00	33	26520	143	
12/03/02	Regular Bill	$0 00	$21 37	$42 74				
12/09/02	Payment - Check	$-21 37	$0 00	$0 00				
12/17/02	Final Reading	$0 00	$0 00	$0 00		26580		
12/31/02	Late Payment Charge	$0 32	$0 00	$0 00				
01/06/03	Electric	$21 34	$0 00	$0 00	34		145	
01/06/03	Regular Bill	$0 00	$21 69	$43 03				
01/17/03	CANCELED Adjustment	$-21 34	$0 00	$0 00				
01/17/03	Electric - Final	$9 39	$0 00	$0 00	14	26580	60	
01/17/03	Regular Bill	$0 00	$21 69	$31 08				

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Billing for Service at
CONSECO FINANCE
2303 EAST 29TH PL N
SIOUX FALLS, SD 57104

PLEASE PAY BY	$56 12 February 11, 2003

Account Number **48750-03052**

***** FINAL BILL *****

Service	Rate Code	Meter Number	Billing Period from	to	Days	Meter reads Present	Previous		Meter Multiplier	Usage Elec - KWH Gas - CCF
GAS	SVF	A80558888	11-26	12-17	21	9905	9899	Gas Volume	1 000	6

Meter A80558888 6 CCF x 0.967 Pressure Factor x 1.004 BTU Factor = 6 Therms

Total Payments Received Since Last Billing	$ 0 00

SVF Residential Small Volume Firm 0.700 Prorate 21 Day(s)

Basic Service Charge		5 25	
Delivery Charge	6 x 0 17725	1 06	
Gas Supply Charge	6 x 0 46571	2 79	
2 00% Municipal Tax		0 18	
4 00% State Sales Tax		0 36	
	Gas Subtotal		**$9 64**

Previous Balance **$46 48**

Amt due after February 11, 2003	$56 12

TOTAL DUE	$56 12

This bill includes a past due balance Please give this matter your prompt attention If you have recently paid, please disregard this notice

MidAmerican Energy
At Your Service

1-888-I ASK MEC (1-888-427-5632)

Questions about your bill? Call our toll-free number We're here 24 hours every day to help

Service	Avg cost/day ($)	Avg use/day		Avg use/day same period last year		Avg temp this billing period This year	Last year
GAS	0.45	0.29	CCF	0 00	CCF	26 F	30 F

Please tear off and mail this stub with your payment
Your payment must arrive by the date due to avoid a late charge

BILL PAYMENT STUB

CONSECO FINANCE
REF 54309649
1155 CENTRE POINTE DR STE 7
MENDOTA HEIGHTS, MN 55120-1278

CONSECO FINANCE

Account Number **48750-03052**

Date Billed **January 20, 2003**

Date Due **February 11, 2003**

Amount Due	**$56 12** By Date Due	**$56 12** After Date Due

MidAmerican Energy Company
P O Box 8020
Davenport, Iowa 52808-8020

0100487500305290000000561200000005612000000046481

CUAR038

Account Activity Statement

Date 01/22/03
Page 1

*** Account Information ***

Account Number
48750-03052

Mail To
CONSECO FINANCE

*** Current Account Status ***

Balance Due $56 12

Requested By
CONSECO FINANCE
(651)994-2306 Extension

DATE	ACCOUNT ACTIVITY	TRANSACTION AMOUNT	PREVIOUS BALANCE	TOTAL BILL	DAYS USED	METER READ	USAGE	BILLED KW
11/25/02	Connect	$0 00	$0 00	$0 00				
11/25/02	Service Activation	$0 00	$0 00	$0 00		9895		
11/26/02	Gas - Actual	$3 02	$0 00	$0 00	1	9899	4	
11/26/02	Regular Bill	$0 00	$0 00	$3 02				
12/17/02	Final Reading	$0 00	$0 00	$0 00		9905		
12/31/02	Gas	$14 74	$0 00	$0 00	35		10	
12/31/02	MISCELLANEOUS	$43 46	$0 00	$0 00				
12/31/02	Regular Bill	$0 00	$3 02	$61 22				
01/20/03	CANCELED Adjustment	$-14 74	$0 00	$0 00				
01/20/03	Gas - Final	$9 64	$0 00	$0 00	21	9905	6	
01/20/03	Regular Bill	$0 00	$46 48	$56 12				