FORM B10 (Official Form 10) (4/01)

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

PROOF OF CLAIM

Name of Debtor	Case Number
CONSECO FINANCE CORP	02 B 49672

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

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

VERIFICATIONS, INC

Name and address where notices should be sent

6900 WEDGWOOD ROAD N
SUITE 120
MAPLE GROVE, MN 55311

Telephone number 763-420-0607

☐ 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

☐ 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

THIS SPACE IS FOR COURT USE ONLY

Account or other number by which creditor identifies debtor

0611, 2093, 14093, 2096, 14094

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

1 Basis for Claim

- ☐ Goods sold
- ☒ Services performed
- ☐ Money loaned
- ☐ Personal injury/wrongful death
- ☐ Taxes
- ☐ Other _____

- ☐ Retiree benefits as defined in 11 U S C § 1114(a)
- ☐ Wages, salaries, and compensation (fill out below)

Your SS # _____ _____ _____

Unpaid compensation for services performed

from _____ (date) to _____ (date)

2 Date debt was incurred 07/31/2002

3 If court judgment, date obtained

4 Total Amount of Claim at Time Case Filed $ 41,257 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 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 $4 650) * 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 $2 100* 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 units 11 U S C § 507(a)(8)
- ☐ Other Specify applicable paragraph of 11 U S C § 507(a)(____)

**Amounts are subject to adjustment on 4/1/04 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

9 Date-Stamped Copy To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim

THIS SPACE IS FOR COURT USE ONLY

FILED

MAY 1 9 2003

BMC

Conseco Finance Corp Claim

49675002185

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)
04/30/2003	CHUCK ROSSETTER, CONTROLLER

Penalty for presenting fraudulent claim Fine of up to $500,000 or imprisonment for up to 5 years or both 18 U S C §§ 152 and 3571

Verifications INC

THE EMPLOYMENT SCREENING COMPANY

May 15, 2003

Bankruptcy Management Corp
Attn Conseco Finance Corp Debtors Claim Agent
1330 E Franklin Avenue
El Segundo, CA 90245

Re Conseco Finance Corp (CFC) Chapter 11 Case #02 B 49672

Enclosed is the completed Proof of Claim form for $41,257 83 from Verifications, Inc , along with a claim summary by CFC location, including billing statements with invoices attached

Also enclosed is a stamped, self-addressed envelope and copy of this claim, please send a date-stamped acknowledgment of the filing of our claim

Sincerely,

Chuck Rossetter
Controller

516 Production Street North
Aberdeen South Dakota 57401
(605) 725-4600
Fax (605) 725-4700

6900 Wedgwood Road North Suite 120
Minneapolis Minnesota 55311
(763) 420-0600 • Fax (763) 420-0680
www verificationsinc com

ISO 9001 2000 Certified

1425 Mickelson Drive Suite 100
Watertown South Dakota 57201
(605) 884-1200
Fax (605) 884-1140

Verifications, Inc.
6900 Wedgwood Road North
Suite 120
Maple Grove, MN 55311
763-420-0607

Conseco Finance Corp
Claim Summary
Case No 02 B 49672
Tax ID 41-1807858

Billed to	Our Acct #	Invoice Date	Invoice #	Amount
Conseco Finance Corp	0611	11/14/2002	76905	$ 567 05
Attn Mike Cochran		11/30/2002	78350	201 90
4625 Rivergreen Parkway				
Duluth, GA 30096				
	Total			$ 768 95

Billed to	Our Acct #	Invoice Date	Invoice #	Amount
Conseco Finance Corp	2093	7/31/2002	67603	$ 7,496 42
600 Landmark Tower		7/31/2002	67967	6 39
345 St Peter Street		9/30/2002	73743	4 576 68
St Paul, MN 55102		10/14/2002	74481	5,052 37
		10/31/2002	76122	5,647 06
		11/14/2002	76906	4,247 49
		11/30/2002	78351	2,890 35
		12/14/2002	79076	1,702 57
	Total			$ 31,619 33

Billed to	Our Acct #	Invoice Date	Invoice #	Amount
Conseco Finance Corp	2096	9/14/2002	72276	$ 1,145 75
Attn Tracy Preslaski		10/31/2002	76123	2,353 65
7360 South Kryene Road		11/14/2002	76907	1,024 95
Tempe, AZ 85283		11/30/2002	78352	503 85
	Total			$ 5,028 20

Billed to	Our Acct #	Invoice Date	Invoice #	Amount
Conseco Finance Corp	14093	10/31/2002	76125	$ 773 65
Attn Viki Rodriguez		11/14/2002	76909	738 15
200 Golden Oak Ct #100		11/30/2002	78354	433 55
Virginia Beach VA 23452		12/14/2002	79077	377 15
	Total			$ 2,322 50

Billed to	Our Acct #	Invoice Date	Invoice #	Amount
Conseco Finance Corp	14094	11/14/2002	76910	$ 380 15
Attn Kari Magedoff		11/30/2002	78355	931 15
5425 Beaumont Center Blvd		12/14/2002	79078	207 55
Tampa, FL 33634				
	Total			$ 1,518 85

Total Due Verifications, Inc **$ 41,257 83**

Verifications INC

STATEMENT

Date	4/30/2003
Client No	0611

6900 Wedgwood Road North
Suite 120
Maple Grove, MN 55311

(605) 884-1276 or (605) 884-1239

Tax ID 41-1612069

Amount Paid

CONSECO FINANCE CORP
ATTN MIKE COHRAN
4625 RIVERGREEN PARKWAY
DULUTH GA 30096

*^Please return this portion with your payment^*

Invoice Number	Date	Code	Description	Amount	Balance
076905	11/14/2002	SLS	076905	$567 05	$567 05
078350	11/30/2002	SLS	078350	$201 90	$768 95
				Amount Due	$768 95

0 - 30 Days	31 - 60 Days	61 - 90 Days	91 and Over
$0 00	$0 00	$0 00	$768 95

Codes SLS = Sales / Invoices
DR = Debit Memos
FIN = Finance Charges
PMT = Payments
CR = Credit Memos
RTN = Returns

Verifications INC

HISTORICAL

INVOICE

Inv No	076905
Client No	0611
Date	11/14/2002

SDS 12-2251
PO Box 86
Minneapolis, MN 55486-2251
(605) 884-1276 or (605) 884-1239

Tax ID 41-1612069

Bill to

Conseco Finance Group
Attn Mike Cohran
4625 Rivergreen Parkway
Duluth GA 30096

Ship to

Conseco Finance Group
Attn Mike Cohran
4625 Rivergreen Parkway
Duluth GA 30096

Client Number	Invoice Number	Salesperson	Purchase Order ID	Payment Terms
0611	076905	401		Net 30 Days

Item Number	Description	U Of M	Unit Price	Ext Price
1	APPLICANT VERIFICATIONS		$235 20	$235 20
2	COUNTY CRIMINAL FEES		$329 95	$329 95
16	APPLICANT COPY CHARGES		$1 90	$1 90

We accept Discover, Mastercard, VISA, and American Express

Thank You

Subtotal	$567 05
Tax	$0 00
Total	$567 05

Verifications INC

Report Date 5/16/2003 09 59 02

Spend Report - Summary by Profile

Client 611 - CONSECO FINANCE CORP / GA **Clients Identifier** 611

For the dates 11/01/02 to 11/14/02

SUMMARY INFORMATION

Profile Used	Applicant Count	Percent of Total	Applicant Charges	Fees Incurred	Total Charges	Average Cost
	14	100%	235 20	331 85	567 05	40 50
TOTALS	14		235 20	331 85	567 05	40 50

Verifications INC

Report Date 5/16/2003 09 59 02

Spend Report - Detail

Client 611 - CONSECO FINANCE CORP / GA **Clients Identifier** 611
Selection Description ALL
For the dates 11/01/02 to 11/14/02

DETAIL

Date Entered	Profile Used	SS No	Applicant Name	Applicant Charges	Fees Incurred	Applicant Total
11/04/02		052-50-6672	DAVIS, ALBERT MERLIN	25 20	40 50	65 70
11/06/02		142-60-0934	BARRON KYMBERLEI MELODEE	25 20	80 00	105 20
11/07/02		243-45-3871	MOORE TYRONZA DEON	25 20	18 00	43 20
11/04/02		247-29 2869	STALEY TEKE LESHEA	8 40	8 00	16 40
11/04/02		252-69-4107	WRIGHT, TOPIA DONAN	8 40	8 00	16 40
11/07/02		254-29 9344	WILBURN SHEKEELA C	8 40	8 00	16 40
11/07/02		258-08-6873	COLBERT JACQUELYN DILL	8 40	16 00	24 40
11/07/02		259-45-7133	SIMMONS EDWARD DEWAYNE	8 40	9 00	17 40
11/06/02		271-72-3630	ANDERSON FELICIA RASHON	8 40	11 00	19 40
11/04/02		305-76 2992	WARFIELD ILEEN MARIE	25 20	32 70	57 90
11/04/02		332-58-6847	JORDAN DARIEN L	25 20	23 70	48 90
11/06/02		515-74-5870	OVERTON DEMEATRICE	8 40	8 95	17 35
11/04/02		569-69-7574	NOBLES CASSIE MARIE	25 20	40 00	65 20
11/06/02		578-08 5802	BROWN GISHA ANNETTE	25 20	28 00	53 20

Verifications INC

SDS 12-2251
PO Box 86
Minneapolis, MN 55486-2251
(605) 884-1276 or (605) 884-1239

HISTORICAL

INVOICE

Inv No	078350
Client No	0611
Date	11/30/2002

Tax ID 41-1612069

Bill to

Conseco Finance Group
Attn Mike Cohran
4625 Rivergreen Parkway
Duluth GA 30096

Ship to

Conseco Finance Group
Attn Mike Cohran
4625 Rivergreen Parkway
Duluth GA 30096

Client Number	Invoice Number	Salesperson	Purchase Order ID	Payment Terms
0611	078350	401		Net 30 Days

Item Number	Description	U Of M	Unit Price	Ext Price
1	APPLICANT VERIFICATIONS		$67 20	$67 20
2	COUNTY CRIMINAL FEES		$133 75	$133 75
16	APPLICANT COPY CHARGES		$0 95	$0 95

Subtotal	$201 90
Tax	$0 00
Total	$201 90

We accept Discover, Mastercard, VISA, and American Express

Thank You

Report Date 5/16/2003 10 03 08

Verifications INC

Spend Report - Summary by Profile

Client 611 - CONSECO FINANCE CORP / GA **Clients Identifier** 611

For the dates 11/15/02 to 11/30/02

SUMMARY INFORMATION

Profile Used	Applicant Count	Percent of Total	Applicant Charges	Fees Incurred	Total Charges	Average Cost
	3	100%	67 20	134 70	201 90	67 30
TOTALS	3		67 20	134 70	201 90	67 30

Verifications INC

Report Date 5/16/2003 10 03 08

Spend Report - Detail

Client 611 - CONSECO FINANCE CORP / GA **Clients Identifier** 611
Selection Description ALL
For the dates 11/15/02 to 11/30/02

DETAIL

Date Entered	Profile Used	SS No	Applicant Name	Applicant Charges	Fees Incurred	Applicant Total
11/19/02		231-67-2730	ROBERTS ELEANOR MARGARET	25 20	91 00	116 20
11/19/02		344-70-7725	MARTISEK CHARLES M	25 20	23 70	48 90
11/19/02		413-15 8417	HAYES DEDRICK CORTEZ	16 80	20 00	36 80

Verifications INC

STATEMENT

Date	4/30/2003
Client No	2093

6900 Wedgwood Road North
Suite 120
Maple Grove, MN 55311

(605) 884-1276 or (605) 884-1239

Tax ID 41-1612069

Amount Paid

CONSECO FINANCE CORP
600 LANDMARK TWR
345 ST PETER STREET
ST PAUL MN 55102

*^Please return this portion with your payment^*

Invoice Number	Date	Code	Description	Amount	Balance
067603	7/31/2002	SLS	067603	$7,496 42	$7,496 42
067967	7/31/2002	SLS	067967	$6 39	$7,502 81
073743	9/30/2002	SLS	073743	$4,576 68	$12,079 49
074481	10/14/2002	SLS	074481	$5,052 37	$17,131 86
076122	10/31/2002	SLS	076122	$5,647 06	$22,778 92
076906	11/14/2002	SLS	076906	$4,247 49	$27,026 41
078351	11/30/2002	SLS	078351	$2,890 35	$29,916 76
079076	12/14/2002	SLS	079076	$1,702 57	$31,619 33
				Amount Due	$31,619 33

0 - 30 Days	31 - 60 Days	61 - 90 Days	91 and Over
$0 00	$0 00	$0 00	$31,619 33

Codes SLS = Sales / Invoices
DR = Debit Memos
FIN = Finance Charges
PMT = Payments
CR = Credit Memos
RTN = Returns

Verifications INC

HISTORICAL

INVOICE

Inv No	067603
Client No	2093
Date	7/31/2002

SDS 12-2251
PO Box 86
Minneapolis, MN 55486-2251
(605) 884-1276 or (605) 884-1239

Tax ID 41-1612069

Bill to

Conseco Finance Corp
600 Landmark Twr
345 St Peter Street
St Paul MN 55102

Ship to

Conseco Finance Corp
600 Landmark Twr
345 St Peter Street
St Paul MN 55102

Client Number	Invoice Number	Salesperson	Purchase Order ID	Payment Terms
2093	067603	401		Net 30 Days

Item Number	Description	U Of M	Unit Price	Ext Price
1	APPLICANT VERIFICATIONS		$3,684 00	$3,684 00
2	COUNTY CRIMINAL FEES		$3,156 20	$3,156 20
9	EMPLOYMENT VERIFICATION FEES		$156 89	$156 89
16	APPLICANT COPY CHARGES		$41 80	$41 80

Subtotal	$7,038 89
Tax	$457 53
Total	$7,496 42

We accept Discover, Mastercard, VISA, and American Express

Thank You

Verifications INC

Report Date 5/16/2003 10 20 02

Spend Report - Summary by Profile

Client 2093 - CONSECO FINANCE CORP **Clients Identifier** 2093

For the dates 07/15/02 to 07/31/02

SUMMARY INFORMATION

Profile Used	Applicant Count	Percent of Total	Applicant Charges	Fees Incurred	Total Charges	Average Cost
	139	100%	3,684 00	3,354 89	7,038 89	50 64
TOTALS	139		3,684 00	3,354 89	7,038 89	50 64

Verifications INC

Spend Report - Detail

Client 2093 - CONSECO FINANCE CORP **Clients Identifier** 2093
Selection Description ALL
For the dates 07/15/02 to 07/31/02

DETAIL

Date Entered	Profile Used	SS No	Applicant Name	Applicant Charges	Fees Incurred	Applicant Total
07/16/02		001-48-5784	STARZ KEITH ROBERT	26 00	0 00	26 00
07/22/02		039-50-2107	BUENO ELIEL	16 80	23 20	40 00
07/22/02		042 36-6996	AMES MICHAEL KENNETH	42 80	35 50	78 30
07/22/02		047-72 4096	ROTTMAN MICHAEL DAVID	25 00	74 25	99 25
07/18/02		049-78-9429	AUDO KEVIN MICHAEL	51 00	60 45	111 45
07/23/02		092-58-9537	GIANDOLFO LOUIS EDWARD	42 80	43 45	86 25
07/22/02		127-56-0955	JACKSON JESSICA LYNN	25 00	29 50	54 50
07/29/02		148-68-1679	NISI, MADELENA CARROLL	25 00	37 00	62 00
07/15/02		154-60-1342	ABPLANALP, KEVIN PATRICK	51 00	35 00	86 00
07/26/02		169-40-5317	ROYCE BEVERLY ANN	51 00	16 45	67 45
07/18/02		172-66-2999	DUTTERA JEFFREY WILLIAM	42 80	19 00	61 80
07/29/02		198-68-6048	SCHIDEK JACLYN STEPHANIE	25 00	21 00	46 00
07/22/02		199-76-7909	ESHAK ELIAS ASAD	8 40	9 00	17 40
07/22/02		200-52-9651	GRANER LISA ANN	16 80	26 00	42 80
07/22/02		221-56-3925	COURTNEY DONNA LYNN	8 40	11 00	19 40
07/26/02		225 13-7286	ALEXANDER JOSEPH PERRY	51 00	34 00	85 00
07/31/02		230-29 9337	LEWIS CHANTEL RENAE	8 40	11 00	19 40
07/22/02		230-37-7046	HULL JENNA LYNN	25 00	51 50	76 50
07/23/02		230-51-3637	MCGRATH SEAN MICHAEL	51 00	30 95	81 95
07/26/02		241-27-8887	JACKSON KAREN YVETTE	16 80	24 00	40 80
07/16/02		241 88-0652	DUNSTON JAMES MCCOY	34 40	5 00	39 40
07/29/02		244-21-7890	SAMPSON, ROBERT THAXTON	16 80	16 00	32 80
07/25/02		245-87-9802	LUNDQUIST KENNETH MARK	51 00	49 50	100 50
07/17/02		246-23-0953	BURNETTE LASHANDA ROBERSON	42 80	26 00	68 80
07/23/02		250-39-1535	DAVIS KATINA MARIE	8 40	9 00	17 40
07/19/02		252 04-4225	STUCKEY PEGGY	26 00	0 00	26 00
07/19/02		258-88-3631	SPRADLEY DEBI W	34 40	9 00	43 40
07/23/02		275-46-7744	AVERY, STEVEN DOUGLAS	25 00	30 00	55 00
07/15/02		293-60-1833	LAPINE SHELBY LYNN	8 40	7 50	15 90
07/24/02		302-68-3122	MEZA MARIA TERESA	16 80	14 25	31 05
07/18/02		309-66-5525	BENNETT MICHELLE ANN	25 00	23 00	48 00
07/24/02		309-86-5340	HOWARD NAKIA ANN	16 80	16 00	32 80
07/26/02		310-86-5709	ROZIER-DAY SHARON DENISE	51 00	57 45	108 45
07/17/02		322-54-5987	KNOWLES THERSANNE	51 00	42 00	93 00
07/22/02		332-78-1638	COLEMAN JEREMY M	51 00	22 75	73 75

Verifications INC

Spend Report - Detail

Client 2093 - CONSECO FINANCE CORP **Clients Identifier** 2093
Selection Description ALL
For the dates 07/15/02 to 07/31/02

DETAIL

Date Entered	Profile Used	SS No	Applicant Name	Applicant Charges	Fees Incurred	Applicant Total
07/22/02		337-66-0982	LIANO KEN M	51 00	30 00	81 00
07/31/02		350-58-3289	HANEY DANIEL JOHN	42 80	36 15	78 95
07/22/02		350-68-0199	ELIA JULIET	25 00	24 50	49 50
07/29/02		363-70-4376	EASTLAKE FRED WILLIAM JR	8 40	8 00	16 40
07/22/02		368-02-1442	PATTERSON JANETTE EILEEN	25 00	60 00	85 00
07/23/02		392-86-4758	WEEKS NICOLE MARIE	42 80	11 95	54 75
07/16/02		395-64-7460	OWEN THERESA ANN	25 00	46 35	71 35
07/22/02		405-27-0212	IRWIN JERAMIE SHANNON	8 40	8 00	16 40
07/22/02		414-37-0059	SHUMARD, DENIS MARTIN	51 00	183 00	234 00
07/16/02		415-13-6940	SHAW ERIC WAYNE	51 00	33 00	84 00
07/29/02		415-90-6411	SHELTON DAVID PAUL	42 80	21 75	64 55
07/19/02		417-78-1852	SCOGGINS JAN DEE	8 40	5 50	13 90
07/23/02		422-15-4977	VICKERS FLETCHER STEVENS III	26 00	6 95	32 95
07/16/02		429-33-6307	ADKINS LESLIE	42 80	16 25	59 05
07/18/02		429-43-6334	FOSTER MARLA LENETTE	34 40	9 00	43 40
07/18/02		430-49-2927	ROJAS CHERYL MARIA	42 80	36 00	78 80
07/18/02		431-65-9796	THREET ANDREA MICHELLE	42 80	20 00	62 80
07/26/02		432-94 5313	TUCKER MORRIS EDWARD	51 00	27 00	78 00
07/22/02		435-65-5488	BOYD ANTUANN	16 80	18 75	35 55
07/22/02		443-88-9458	FERGUSON SCOTT BAIRD	8 40	11 95	20 35
07/15/02		444-58 8529	TULL DENISE	34 40	33 00	67 40
07/24/02		446-92-8139	SLATON JOHN MICHAEL	26 00	0 00	26 00
07/26/02		448-52-3778	SLAVENS CHARLES D	34 40	11 00	45 40
07/22/02		449-93 8458	WILSON BROOKE RENEE	8 40	19 50	27 90
07/24/02		449-93-8458	WILSON BROOKE RENEE	26 00	6 00	32 00
07/24/02		451-11-4868	BAUCOM KAREN KAYE	8 40	5 50	13 90
07/25/02		451-11-4868	BAUCOM KAREN KAYE	26 00	0 00	26 00
07/22/02		453-43-1310	ORTIZ, JESSE	42 80	13 75	56 55
07/17/02		453 87-8097	CHAVEZ MARIA EUGENIA	34 40	5 50	39 90
07/22/02		455-47-2625	ESCAMILLA RUBEN V	34 40	7 45	41 85
07/22/02		458-43-5785	CASTANO MANUEL FALCON III	34 40	6 50	40 90
07/29/02		458-87-7005	KENNEDY RONNIE BENNETT	34 40	11 00	45 40
07/15/02		461-94-0304	GLAZER STEPHANIE LYNN	34 40	5 65	40 05
07/22/02		462-65 7218	HENSON DAWN ELIZABETH	25 00	40 00	65 00
07/24/02		463-19 3792	STAYTON STEVEN RAY	8 40	11 95	20 35

Verifications INC

Spend Report - Detail

Client 2093 - CONSECO FINANCE CORP **Clients Identifier** 2093
Selection Description ALL
For the dates 07/15/02 to 07/31/02

DETAIL

Date Entered	Profile Used	SS No	Applicant Name	Applicant Charges	Fees Incurred	Applicant Total
07/25/02		463-19-3792	STAYTON STEVEN RAY	26 00	0 95	26 95
07/24/02		464-75-8492	GONZALES JOSE E	34 40	12 50	46 90
07/15/02		468-17-7119	FINKE, ERIC JONATHAN	16 80	21 70	38 50
07/17/02		468-72-2820	KUENZEL KEVIN JOHN	16 80	13 65	30 45
07/22/02		470-88 8798	SWENBY, SARAH JANE	25 00	35 00	60 00
07/22/02		471-15-8841	PATIN RYAN KURT	8 40	7 00	15 40
07/24/02		471-35-1603	LU JIANGFENG	8 40	5 65	14 05
07/31/02		471-84-5212	DURDAHL AMY LOUISE	16 80	14 25	31 05
07/17/02		472 94-2767	DARLING DAVID D	25 00	27 05	52 05
07/31/02		472-94-7705	DRAY JULIE LYN	16 80	11 35	28 15
07/24/02		473-46-5400	EKBOM THOMAS MICHAEL	8 40	7 00	15 40
07/17/02		473-64 8186	SAUMWEBER LINDA L	8 40	7 95	16 35
07/17/02		473-74-0560	EDMUNDSON DAVIDA ANNE	25 00	60 95	85 95
07/24/02		474-15-1933	RICHTER, DENNIS JAMES	8 40	17 00	25 40
07/22/02		474-48-6667	LYNCH PHYLLIS A	51 00	135 80	186 80
07/24/02		475-13-6157	SEELEY ANDREW OWEN	8 40	4 70	13 10
07/24/02		476-04-5173	HABLE MILENA JOY	8 40	7 00	15 40
07/31/02		476-82-0481	GREENWOOD TAMARA JEAN	51 00	35 15	86 15
07/24/02		476-96-9501	SCARVER JENNIFER LYNNE	8 40	10 35	18 75
07/17/02		476-98-9984	RENS CRAIG ALAN	25 00	20 30	45 30
07/31/02		477-74-9625	JOHNSON, ANDREW CALLISTER	25 00	29 65	54 65
07/31/02		477-96-2984	MCDONNELL RYAN CHARLES	16 80	16 65	33 45
07/22/02		490-84-8023	MILLER SARAH JANE	16 80	14 75	31 55
07/31/02		502-74-8399	PRICE KATANA KAY	42 80	28 95	71 75
07/17/02		502 98-7329	SHELKEY REBECCA LYNN	16 80	60 00	76 80
07/22/02		508 78-0041	ATHEY CHARLES	8 40	5 50	13 90
07/19/02		510-76-9352	RUCKER RANDALL LYNN JR	16 80	31 00	47 80
07/25/02		510-76 9352	RUCKER RANDALL LYNN JR	26 00	0 00	26 00
07/26/02		512-80-2415	CHANEY STACY KIND	25 00	49 00	74 00
07/18/02		512 92-2702	HARLAN KEVIN JAMES	16 80	20 00	36 80
07/26/02		516-46-6875	MCLEOD JOHN MICHAEL	51 00	52 50	103 50
07/22/02		518-25-1218	DELANEY BRANDON LEE	8 40	7 25	15 65
07/26/02		521-45-8922	BREWER STEPHANIE ALISA	51 00	43 75	94 75
07/26/02		522-35-5801	LARSON CARL ALEXANDER	8 40	9 25	17 65
07/23/02		523-04-8022	FEELY BETTY JEAN	8 40	18 50	26 90

Verifications INC

Report Date 5/16/2003 10 20 02

Spend Report - Detail

Client 2093 - CONSECO FINANCE CORP
Clients Identifier 2093
Selection Description ALL
For the dates 07/15/02 to 07/31/02

DETAIL

Date Entered	Profile Used	SS No	Applicant Name	Applicant Charges	Fees Incurred	Applicant Total
07/23/02		524-17-9043	UMBERGER JESSICA MAE	16 80	21 25	38 05
07/18/02		524-82-9976	RASMUSSEN SHARON DIANE	51 00	39 50	90 50
07/22/02		527-89-1828	CHAPMAN BRADY ALAN	25 00	47 00	72 00
07/26/02		529-25-8935	ANDERSON, JEFF CLARK	16 80	15 95	32 75
07/24/02		535-52-9508	MULHOLLAND BLAIR JOSEPH	34 40	16 45	50 85
07/17/02		540-21-7699	BREAKEY JEFFREY MATTHEW	8 40	5 65	14 05
07/22/02		542 08-6955	KOLANDER LANCE WAYNE	25 00	36 20	61 20
07/22/02		547-11-2015	NAVAS LUIS EDUARDO	51 00	36 20	87 20
07/22/02		547-51-6509	FACTER DAVID JEFFERY	16 80	18 45	35 25
07/31/02		548 79-5324	MUELLER KIRK E	8 40	10 95	19 35
07/24/02		549-91-3875	SHYNN DAVID HYUNSHIN	8 40	14 95	23 35
07/19/02		550-61-2483	HAYES CHRISTINA MARLENE	51 00	36 99	87 99
07/22/02		553-19-3998	BARNES MARION DARNELL	16 80	17 70	34 50
07/29/02		554-67-3020	ADAMS ROBERT LEEROY	51 00	24 70	75 70
07/31/02		556-45-6179	KLEPINOWSKI JENNIFER LYNN	51 00	56 95	107 95
07/23/02		556-53 7105	REY LORRIE ANN	16 80	32 95	49 75
07/26/02		558 75-1511	WAX BOBBI JOANN	51 00	33 65	84 65
07/22/02		558-75-3088	WILLIAMS EMIA GEE	8 40	20 95	29 35
07/23/02		558-97-4259	ROWLEY VANESSA MARIE	16 80	24 95	41 75
07/22/02		559-08-7780	FERNANDEZ, HELEN	8 40	13 50	21 90
07/15/02		563-39-6065	DRYSDALE, MARY MAGDALENE	8 40	20 00	28 40
07/16/02		565-21-9248	CLINTON LARRY CRAIG	34 40	7 00	41 40
07/31/02		565-92 0282	LOPES GARY VAN	8 40	6 75	15 15
07/15/02		566-58-0474	MAINSTER PATRICIA CHARLENE	16 80	37 70	54 50
07/22/02		566 71-4709	SIGMAN RYAN KAIL	16 80	17 25	34 05
07/17/02		567-67-9590	BECERRA JEANNETTE ISLAS	51 00	26 75	77 75
07/23/02		568-49-5208	LLANO KAREN SUSAN	8 40	6 75	15 15
07/22/02		590 10-2683	HARRIS CHARI L	51 00	94 50	145 50
07/31/02		600-46-4527	PEREZ KEVIN RICHARD	8 40	7 70	16 10
07/31/02		601-20 9171	KANE MICHAEL CHARLES	8 40	6 75	15 15
07/24/02		607 07-3203	RAMIREZ MELISSA	16 80	17 00	33 80
07/22/02		610-78 1848	DYULCEREUA OLGA	8 40	6 00	14 40
07/15/02		617-10-0784	MARCINKO JOEY JUNE	42 80	17 70	60 50
07/23/02		653 07 9645	SHIPLEY RYAN PAUL	8 40	5 50	13 90

Verifications INC

SDS 12-2251
PO Box 86
Minneapolis, MN 55486-2251
(605) 884-1276 or (605) 884-1239

HISTORICAL

INVOICE

Inv No	**067967**
Client No	**2093**
Date	**7/31/2002**

Tax ID 41-1612069

Bill to

Conseco Finance Corp
600 Landmark Twr
345 St Peter Street
St Paul MN 55102

Ship to

Conseco Finance Corp
600 Landmark Twr
345 St Peter Street
St Paul MN 55102

Client Number	Invoice Number	Salesperson	Purchase Order ID	Payment Terms
2093	067967	401		Net 30 Days

Item Number	Description	U Of M	Unit Price	Ext Price
9	EMPLOYMENT VERIFICATION FEES	Each	$6 00	$6 00

We accept Discover, Mastercard, VISA, and American Express

Thank You

Subtotal	$6 00
Tax	$0 39
Total	$6 39

Verifications INC

HISTORICAL

INVOICE

Inv No	073743
Client No	2093
Date	9/30/2002

SDS 12-2251
PO Box 86
Minneapolis, MN 55486-2251
(605) 884-1276 or (605) 884-1239

Tax ID 41-1612069

Bill to

Conseco Finance Corp
600 Landmark Twr
345 St Peter Street
St Paul MN 55102

Ship to

Conseco Finance Corp
600 Landmark Twr
345 St Peter Street
St Paul MN 55102

Client Number	Invoice Number	Salesperson	Purchase Order ID	Payment Terms
2093	073743	401		Net 30 Days

Item Number	Description	U Of M	Unit Price	Ext Price
1	APPLICANT VERIFICATIONS		$2,387 40	$2,387 40
2	COUNTY CRIMINAL FEES		$1,815 25	$1,815 25
9	EMPLOYMENT VERIFICATION FEES		$70 00	$70 00
16	APPLICANT COPY CHARGES		$24 70	$24 70

Subtotal	$4,297 35
Tax	$279 33
Total	$4,576 68

We accept Discover, Mastercard, VISA, and American Express

Thank You

Verifications INC

Report Date 5/16/2003 10 24 30

Spend Report - Summary by Profile

Client 2093 - CONSECO FINANCE CORP **Clients Identifier** 2093

For the dates 09/15/02 to 09/30/02

SUMMARY INFORMATION

Profile Used	Applicant Count	Percent of Total	Applicant Charges	Fees Incurred	Total Charges	Average Cost
	99	100%	2,387 40	1,909 95	4,297 35	43 41
TOTALS	99		2,387 40	1,909 95	4,297 35	43 41

Verifications INC

Report Date 5/16/2003 10 24 30

Spend Report - Detail

Client 2093 - CONSECO FINANCE CORP **Clients Identifier** 2093
Selection Description ALL
For the dates 09/15/02 to 09/30/02

DETAIL

Date Entered	Profile Used	SS No	Applicant Name	Applicant Charges	Fees Incurred	Applicant Total
09/19/02		010-44 0909	RUIZ CESAR	26 00	6 00	32 00
09/19/02		032-62 2186	DOBROWSKI CHRISSY THERESA	26 00	0 00	26 00
09/20/02		041-60-9858	SLOYER ALLISON L	25 00	94 45	119 45
09/20/02		042-42-9053	SUTAY CAROL J	26 00	0 00	26 00
09/20/02		052-54-7972	GROARKE MICHAEL BRENDAN	8 40	11 00	19 40
09/20/02		060-66-8682	FINNEY TARIS LUWAUN	51 00	31 50	82 50
09/18/02		091-70-4417	KINKEAD, RONALD JOSEPH	26 00	10 00	36 00
09/17/02		102-44-2528	SPALLINO MICHAEL F	8 40	5 65	14 05
09/19/02		116-62 2774	MCNULTY BRIAN JAMES	16 80	31 15	47 95
09/27/02		118-62-2435	LAUDICINA MARC STEVEN	26 00	3 00	29 00
09/17/02		134-58 8555	ZANNINI DANA LOUISE	16 80	16 70	33 50
09/17/02		163-54 9122	DALIA STEVEN R	25 00	23 00	48 00
09/17/02		208-74 7480	KHATTOI SONI	8 40	10 35	18 75
09/30/02		226-74 6313	SYKES SHIRLEY JEAN	51 00	22 95	73 95
09/20/02		235-19 1255	TENNANT MICHAEL PAUL	16 80	33 00	49 80
09/18/02		238-41 6097	HIATT DENISE VERNON	42 80	36 95	79 75
09/18/02		239-88 8852	SPAUGH MAX ALAN	51 00	15 00	66 00
09/20/02		239-92 3386	BRITE LENIAL M	8 40	6 50	14 90
09/20/02		240-41-9201	FARMER AMY RENEE	51 00	23 00	74 00
09/19/02		241-96-2795	VICK RICKY	34 40	5 00	39 40
09/18/02		244-78-1096	SHER BRENDA KAY	8 40	10 00	18 40
09/17/02		253-23-7561	FERRELL LYNN	51 00	36 25	87 25
09/19/02		261-15-1617	BELL MARVENE THOMPSON	8 40	9 00	17 40
09/20/02		262-73-1773	BARRY TERESA LYNN	8 40	18 00	26 40
09/20/02		263-89-8183	STEPHENS DONALD ROBERT	26 00	9 00	35 00
09/17/02		263-99 7587	WHITTINGTON DIANE LYNN	16 80	25 50	42 30
09/17/02		264-73 8798	HENDERSON SCOTT ROBERT	25 00	30 25	55 25
09/20/02		266-61 5837	WILLIAMS BRUCE CLYDE	51 00	23 00	74 00
09/26/02		278-74-1149	PRINCE TRACY JEROME	25 00	29 75	54 75
09/20/02		280-90 0963	MALLON KEVIN MICHAEL	26 00	6 00	32 00
09/17/02		309-88 8069	LONG JODI LYNN	16 80	15 70	32 50
09/17/02		332-72 5544	RHODES JUSTIN DAVID	8 40	5 65	14 05
09/16/02		354-68 9984	ROBINSON STEPHEN WILLIAM	42 80	13 50	56 30
09/19/02		379-80 0268	CENTERS, REID COLLIN	25 00	48 75	73 75
09/20/02		383-82 2737	POWELL JACOB PAUL	51 00	34 95	85 95

Verifications INC

Spend Report - Detail

Client 2093 - CONSECO FINANCE CORP **Clients Identifier** 2093
Selection Description ALL
For the dates 09/15/02 to 09/30/02

DETAIL

Date Entered	Profile Used	SS No	Applicant Name	Applicant Charges	Fees Incurred	Applicant Total
09/20/02		387 98-4491	SMITH SCOT J	8 40	8 00	16 40
09/20/02		388 02-0384	PERKINS ELIZABETH ANN	8 40	8 00	16 40
09/23/02		390-78-7744	FORREST, RICHARD THOMAS	8 40	7 00	15 40
09/17/02		395-76-1140	ARNOLDY CARMEN KAY	25 00	22 00	47 00
09/20/02		396-90-6385	BIRK JONATHAN ADAM	16 80	15 75	32 55
09/20/02		398-17-4163	FAMAYEGUN OLUINI KOLADE	8 40	8 00	16 40
09/20/02		399-98-1597	SONNENBERG MATTHEW THOMAS	8 40	7 00	15 40
09/24/02		402-98-7215	GILLISPIE JON DAVID	25 00	22 00	47 00
09/20/02		406-31-0079	TUCK, CHRISTOPHER MICHAEL	16 80	16 00	32 80
09/20/02		423-02-5043	WHITE ATHENIAN JOHNSON	8 40	5 50	13 90
09/20/02		433-69-0410	HYDE CLAYBORN L	8 40	9 00	17 40
09/17/02		436-67-4056	CEDOTAL JAIME LEIGH	8 40	18 00	26 40
09/19/02		440-58-6725	ONEAL SHELLY	26 00	0 00	26 00
09/20/02		444-72-2026	MOLLMAN STEPHEN DOUGLAS	51 00	46 25	97 25
09/17/02		445-70-8196	DAVIDSON JOSEPH MICHAEL II	25 00	90 95	115 95
09/20/02		449-08-6325	NELSON JOYCE LYNN	51 00	32 45	83 45
09/18/02		449-77 1647	MCCARTY STEVEN EDWARD	26 00	0 00	26 00
09/30/02		451-23-5433	HERRING ESTHER MARIE	25 00	58 50	83 50
09/19/02		453-59-6291	ROBINSON JOEL MARK	26 00	3 00	29 00
09/20/02		453-67-8677	DUARTE FREDDY FERNANDO	8 40	7 25	15 65
09/20/02		468-13-3040	MCKINNON MARK ALLEN	8 40	7 95	16 35
09/20/02		468 17 6853	STENGER, JEFFREY RICHARD	8 40	6 65	15 05
09/17/02		470-08-3022	MARONEY TANYA ROSE	8 40	7 95	16 35
09/20/02		470-13-3744	PUSHKAR AARON THOMAS	26 00	6 00	32 00
09/23/02		471-15-4608	CANNON KERRY ANNE	25 00	53 65	78 65
09/25/02		471 21-1816	BETHEL ANDREW AMOS D	8 40	6 65	15 05
09/24/02		472 02 9833	SEGUIN ANN L	16 80	15 00	31 80
09/19/02		472-68-5996	GOLDSMITH MICHAEL D	8 40	8 00	16 40
09/25/02		472-96-3400	FARRINGTON JOEL RICHARD	8 40	4 70	13 10
09/17/02		476-08-7191	KNOX KENDALL VIDAL	8 40	7 95	16 35
09/19/02		476-19 6485	WIESELER ANDREA JO	26 00	0 00	26 00
09/17/02		476-90-6147	LIND TRAVIS JOHN	25 00	33 65	58 65
09/18/02		476-92-2637	MOORE RICHARD MICHAEL	51 00	55 45	106 45
09/20/02		477-08-3240	SELVOG DISA JEAN	8 40	7 60	16 00
09/19/02		481-04-5087	MCNEIL CHRISTEL LEIGH	16 80	19 75	36 55

Verifications INC

Spend Report - Detail

Client 2093 - CONSECO FINANCE CORP
Clients Identifier 2093
Selection Description ALL
For the dates 09/15/02 to 09/30/02

DETAIL

Date Entered	Profile Used	SS No	Applicant Name	Applicant Charges	Fees Incurred	Applicant Total
09/25/02		484-02-8224	SEVERSON THOMAS JAMES	51 00	59 00	110 00
09/16/02		498-86-8321	ZIMMER, KATHLEEN MARIE	42 80	17 45	60 25
09/24/02		503-08-8101	CASWELL CHRISTY LOUISE	26 00	0 00	26 00
09/26/02		503-94-3528	JANSEN JAMIE LEA	25 00	25 35	50 35
09/26/02		504 06 5345	COOTS SANDRA ANNETTE	8 40	15 00	23 40
09/25/02		505-02-9545	BROCK REGINALD TRINARD	8 40	14 45	22 85
09/25/02		505-21-2924	BEEBE MELANIE LANELLE	42 80	38 00	80 80
09/19/02		506-11-9831	BOUMA KINDRA DAWN	34 40	9 00	43 40
09/25/02		507-82-9991	TRUE PHILLIP HAROLD	25 00	25 85	50 85
09/20/02		511-60-5160	LENTZ RONALD KEITH	8 40	6 50	14 90
09/23/02		526-65 0703	BLANCO PAUL MARCUS	8 40	6 75	15 15
09/19/02		526-99-5455	WILSON KYLE E	26 00	0 00	26 00
09/25/02		527-67 8384	TAYLOR COLLEEN CECELIA	16 80	33 50	50 30
09/25/02		543-19-6981	FREDERICK SPENCER LEN	51 00	35 00	86 00
09/25/02		544-17-2713	SMITH, ERIC VINCENT	51 00	52 75	103 75
09/17/02		548 71 1322	DAVIS ANDREW RILEY	51 00	35 95	86 95
09/19/02		552-82-1457	MAYVILLE DENNIS MITCHELL	16 80	14 00	30 80
09/23/02		559-90 9781	GODLOVE MARY LOUISE	8 40	5 50	13 90
09/19/02		563-17-7579	DEMPSTER JOHN FITZGERALD	42 80	28 45	71 25
09/20/02		563-23-7940	HATFIELD AILEEN ELIZABETH	8 40	4 70	13 10
09/20/02		576-08-7678	KEMP JAISON BRADLEY	51 00	26 50	77 50
09/19/02		582-67-1571	RAMOS KENNETH	26 00	6 00	32 00
09/18/02		583 36 2289	PEREZ, RAMON A	16 80	20 00	36 80
09/20/02		584-23-3347	VAZQUEZ HIPOLITO JR	26 00	0 00	26 00
09/19/02		584-36-7048	PULAK MELISSA LEIGH	16 80	69 00	85 80
09/19/02		589-42 0400	QUEVEDO MARCOS GERRADO	26 00	0 00	26 00
09/20/02		600-54-3293	TORRES MICHAEL SERGIO	8 40	7 70	16 10
09/25/02		615-05 5708	HOOG JUSTIN MAXFIELD	51 00	21 95	72 95
09/17/02		634-30-7315	PEREZ MARICELA	34 40	5 50	39 90

HISTORICAL

INVOICE

Verifications INC

SDS 12-2251
PO Box 86
Minneapolis, MN 55486-2251
(605) 884-1276 or (605) 884-1239

Inv No	**074481**
Client No	**2093**
Date	**10/14/2002**

Tax ID 41-1612069

Bill to

Conseco Finance Corp
600 Landmark Twr
345 St Peter Street
St Paul MN 55102

Ship to

Conseco Finance Corp
600 Landmark Twr
345 St Peter Street
St Paul MN 55102

Client Number	Invoice Number	Salesperson	Purchase Order ID	Payment Terms
2093	074481	401		Net 30 Days

Item Number	Description	U Of M	Unit Price	Ext Price
1	APPLICANT VERIFICATIONS		$2,485 00	$2,485 00
2	COUNTY CRIMINAL FEES		$2,166 30	$2,166 30
9	EMPLOYMENT VERIFICATION FEES		$68 00	$68 00
16	APPLICANT COPY CHARGES		$24 70	$24 70

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Thank You

Subtotal	$4,744 00
Tax	$308 37
Total	$5,052 37

Verifications INC

Report Date 5/16/2003 10 26 19

Spend Report - Summary by Profile

Client 2093 - CONSECO FINANCE CORP **Clients Identifier** 2093

For the dates 10/01/02 to 10/14/02

SUMMARY INFORMATION

Profile Used	Applicant Count	Percent of Total	Applicant Charges	Fees Incurred	Total Charges	Average Cost
	90	100%	2,485 00	2,259 00	4,744 00	52 71
TOTALS	90		2,485 00	2,259 00	4,744 00	52 71

Verifications INC

Spend Report - Detail

Client 2093 - CONSECO FINANCE CORP **Clients Identifier** 2093
Selection Description ALL
For the dates 10/01/02 to 10/14/02

DETAIL

Date Entered	Profile Used	SS No	Applicant Name	Applicant Charges	Fees Incurred	Applicant Total
10/07/02		009-52-6232	SALO, LORIE ANNE	16 80	21 00	37 80
10/07/02		012-68-5984	MATTHEWS JACQUELINE ANN	51 00	121 00	172 00
10/14/02		016-60-1308	RANKIN CHARLES L	16 80	16 75	33 55
10/10/02		037 50-6117	MESSIER HEATHER APRIL	26 00	0 00	26 00
10/01/02		046-66-4389	KREBS WILLIAM SCOTT	26 00	6 95	32 95
10/07/02		069-74-7963	FAGAN CHRISTIAN IAN	51 00	76 70	127 70
10/14/02		070-70-8068	CLAPHAM, JOSH MARTIN	16 80	35 70	52 50
10/01/02		085-46-2118	KUSHNER, IRA	8 40	9 00	17 40
10/07/02		134-56-6848	FETTERMAN, BRIAN PATRICK	16 80	16 75	33 55
10/14/02		156-58-6703	YERY STEVEN E	16 80	14 50	31 30
10/07/02		165-56-5958	LARKIN WILLIE CHARLES JR	51 00	46 00	97 00
10/08/02		166-38-5651	FRIEDMAN ROBERT MITCHEL	8 40	6 75	15 15
10/01/02		167-56-0021	NIGHTLINGER THOMAS RICHARD	42 80	19 00	61 80
10/14/02		189-56-5310	CIALELLA FRANCINE ANGELA	16 80	15 00	31 80
10/14/02		191-40-3445	MCKISSOCK JAMES OLIVER	26 00	0 00	26 00
10/01/02		251-60-4168	RIVERS CHARLES ROSS JR	42 80	19 00	61 80
10/01/02		252-21-9506	DICKERSON BRIAN KELLY	42 80	18 00	60 80
10/14/02		266-43-7520	BRADLEY ELIZABETH ANNE	34 40	36 00	70 40
10/11/02		319-74-2775	THOMAS JENNIFER KAYE	16 80	34 00	50 80
10/03/02		326-62-5378	KIRK, KIMBERLY LATRICE	42 80	40 00	82 80
10/02/02		332-58-9716	UTKE RHONDA LYNN	26 00	6 00	32 00
10/08/02		332-72-5634	SIZEMORE, JEFFREY SCOTT	25 00	42 00	67 00
10/08/02		343 68-3506	JUNGERS RYAN JOSEPH	16 80	14 00	30 80
10/01/02		347 54-4157	WOODS MARILYN L	16 80	15 00	31 80
10/07/02		367-50-9648	BARNES SUZANNE	42 80	19 00	61 80
10/02/02		381-72-3867	SAGE KELLEY ANNE	25 00	52 45	77 45
10/04/02		389-66-8714	JOCHIMS WILLIAM JOSEPH	51 00	28 70	79 70
10/04/02		393-82-9937	CROWE, ROBERT EDWIN JR	25 00	20 95	45 95
10/11/02		394-58-6690	MCDOWELL DUANE	8 40	8 00	16 40
10/02/02		396-66-7548	FIEGEL SARA JO	26 00	0 00	26 00
10/10/02		396-84-2687	FARNSWORTH ROBERT MICHAEL D	25 00	25 15	50 15
10/08/02		396 90-0989	HELDT SAMANTHA ROSE	51 00	20 30	71 30
10/14/02		417 66-2222	ROBERTSON JHARMAINE BROWN	51 00	19 65	70 65
10/14/02		426-65-2836	PUGH RACHEL ANN	25 00	20 25	45 25
10/04/02		429-65-3910	JACKSON BEN MICHAEL	34 40	9 00	43 40

Verifications INC

Spend Report - Detail

Client 2093 - CONSECO FINANCE CORP **Clients Identifier** 2093
Selection Description ALL
For the dates 10/01/02 to 10/14/02

DETAIL

Date Entered	Profile Used	SS No	Applicant Name	Applicant Charges	Fees Incurred	Applicant Total
10/04/02		432-47-0365	CHUMNEY LORA ANN	34 40	9 00	43 40
10/14/02		432-47-7791	WARNER TRIA	16 80	18 00	34 80
10/09/02		441-84 5763	GRASSETH HEATHER JEANNINE	51 00	44 00	95 00
10/09/02		448-70-8758	WILLIAMS HERSHELL III	16 80	17 95	34 75
10/07/02		449-95 5256	BERMUDEZ JOAQUIN JR	51 00	42 00	93 00
10/09/02		457-35-8487	KOONS JEFFREY AARON	25 00	23 25	48 25
10/04/02		458-63 9706	MCLEOD, AMY CAROL	51 00	62 45	113 45
10/04/02		462-49-9255	SANCHEZ VIDAL PERALEZ	8 40	11 00	19 40
10/01/02		463-51-5579	GARCIA, YVETTE	51 00	51 00	102 00
10/14/02		466-94-6200	NOEL JAMES LOUIS	51 00	21 20	72 20
10/04/02		469-84 1929	JUDGE TRACY IRENE	25 00	40 25	65 25
10/04/02		470-06-6476	ERICKSON SCOTT GARY	16 80	11 70	28 50
10/08/02		470-15-2034	DUCHENE KRISTA LOUISE	8 40	6 65	15 05
10/04/02		470-96-6205	SLETTA, TANIA JOLENE	51 00	145 00	196 00
10/01/02		471-04 5042	BRENDON, PATRICK BRUCE	16 80	12 70	29 50
10/10/02		473-11-3820	SWENSON JAMIE D	16 80	15 95	32 75
10/04/02		473-94-5178	WALKER, TINA	8 40	5 65	14 05
10/08/02		474-62-2916	BEMENT RICHARD JOHN	25 00	29 65	54 65
10/10/02		476-11-8941	STAWARSKI JONATHAN PAUL	25 00	31 90	56 90
10/08/02		476-70-4786	VOTEL BENJAMIN JOHN JR	8 40	14 95	23 35
10/08/02		476-74-7958	KLINGLE KATHY LYNN	8 40	6 65	15 05
10/08/02		476-74-9800	VANG, CHUE	8 40	7 95	16 35
10/08/02		477-08-7887	MCCORMIC KELLY JANET	25 00	20 65	45 65
10/07/02		477-13-9121	GANZ JAMIE ALBERT	16 80	16 00	32 80
10/08/02		482-02-8262	MENZEL ELIZABETH LYNNE FURR	51 00	100 95	151 95
10/07/02		484-72-1810	RANNEY CORY ALLEN	34 40	9 00	43 40
10/09/02		504-02-7139	VAN'T HUL, STACY LEE	8 40	6 75	15 15
10/07/02		504-94-8422	MUHS TERESA LYNN	25 00	52 50	77 50
10/08/02		506-17 4196	BENGTSON KEVIN K	34 40	8 00	42 40
10/03/02		507-06-3900	HABROCK JASON J	26 00	0 00	26 00
10/09/02		511-90-5370	LINDEN CATHERINE MARIE	25 00	24 25	49 25
10/09/02		512-58 7959	MCCAUGHEY TERESSA A	34 40	16 25	50 65
10/09/02		513-80-0105	LEONARD DAVID TODD	16 80	31 45	48 25
10/14/02		513 94-6381	PATTERSON MONICA J	16 80	12 70	29 50
10/09/02		514-94-4702	SNODGRASS SHAWNA RENEE	25 00	25 25	50 25

Verifications INC

Report Date 5/16/2003 10 26 19

Spend Report - Detail

Client 2093 - CONSECO FINANCE CORP **Clients Identifier** 2093
Selection Description ALL
For the dates 10/01/02 to 10/14/02

DETAIL

Date Entered	Profile Used	SS No	Applicant Name	Applicant Charges	Fees Incurred	Applicant Total
10/02/02		520-11-3230	ORTEGA LARRY LINN	25 00	24 75	49 75
10/11/02		520-76 6654	HASKINS, SONNY WAYNE	25 00	46 00	71 00
10/08/02		522 70-4688	DESANTIS PHILIP VICTOR	25 00	27 75	52 75
10/07/02		527-13-8794	GASTELLUM PHILLIP DANIEL	8 40	9 95	18 35
10/14/02		533-58-7348	FELLEZ LENNY J	16 80	12 00	28 80
10/09/02		535-70-1055	SMITH DEBORAH S	51 00	24 50	75 50
10/07/02		536-02-9834	KIM GEORGE JAONG HYN	42 80	11 00	53 80
10/03/02		539-66 8496	LUNDY JULIE MARIE	42 80	16 00	58 80
10/14/02		549-35-3256	VANCE ROBERT ARTHUR JR	16 80	19 00	35 80
10/03/02		550-88-0609	DEVITA LOUIS DAVID	42 80	12 50	55 30
10/07/02		550-88 7149	LEJAY JIM Q	34 40	5 95	40 35
10/02/02		552-73-4433	HWANG YOU-SUN	16 80	27 50	44 30
10/02/02		558-77 0743	VONGVILATH PHOUANGNGEUN A	8 40	12 00	20 40
10/10/02		570 75-2876	LEVESQUE SCOT ANTHONY	51 00	33 25	84 25
10/08/02		582-87-3040	FURRIO ANGELA DOMINGA	8 40	14 25	22 65
10/14/02		590-07-2830	KELSKE LILLIE RENE	8 40	31 00	39 40
10/07/02		593 62-3864	CABANBAN JULIEANN BALTEROCRUZ	42 80	29 00	71 80
10/09/02		600-56-3158	FREDRICK, STEFANI LEIGH	8 40	20 25	28 65
10/08/02		616-10-5252	KHAN FAISAL A	25 00	32 75	57 75
10/08/02		618-20 5646	PEARSON NICOLE ANTTIONETTE	51 00	44 45	95 45

Verifications INC

HISTORICAL

INVOICE

Inv No	076122
Client No	2093
Date	10/31/2002

SDS 12-2251
PO Box 86
Minneapolis, MN 55486-2251
(605) 884-1276 or (605) 884-1239

Tax ID 41-1612069

Bill to

Conseco Finance Corp
600 Landmark Twr
345 St Peter Street
St Paul MN 55102

Ship to

Conseco Finance Corp
600 Landmark Twr
345 St Peter Street
St Paul MN 55102

Client Number	Invoice Number	Salesperson	Purchase Order ID	Payment Terms
2093	076122	401		Net 30 Days

Item Number	Description	U Of M	Unit Price	Ext Price
1	APPLICANT VERIFICATIONS		$2,760 40	$2,760 40
2	COUNTY CRIMINAL FEES		$2,399 45	$2,399 45
9	EMPLOYMENT VERIFICATION FEES		$115 95	$115 95
16	APPLICANT COPY CHARGES		$26 60	$26 60

We accept Discover, Mastercard, VISA, and American Express

Thank You

Subtotal	$5,302 40
Tax	$344 66
Total	$5,647 06

Report Date 5/16/2003 10 28 51

Verifications INC

Spend Report - Summary by Profile

Client 2093 - CONSECO FINANCE CORP **Clients Identifier** 2093

For the dates 10/15/02 to 10/31/02

SUMMARY INFORMATION

Profile Used	Applicant Count	Percent of Total	Applicant Charges	Fees Incurred	Total Charges	Average Cost
	109	100%	2,760 40	2,542 00	5,302 40	48 65
TOTALS	109		2,760 40	2,542 00	5,302 40	48 65

Verifications INC

Spend Report - Detail

Client 2093 - CONSECO FINANCE CORP **Clients Identifier** 2093
Selection Description ALL
For the dates 10/15/02 to 10/31/02

DETAIL

Date Entered	Profile Used	SS No	Applicant Name	Applicant Charges	Fees Incurred	Applicant Total
10/24/02		002-34-8782	ATWOOD LESLIE R	8 40	12 00	20 40
10/15/02		140-64 6457	MAJOR LISA NICOLE	16 80	33 65	50 45
10/21/02		147-82-4771	BLOMGREN HILDA WREN	16 80	13 65	30 45
10/28/02		149-72-0348	SCHOONMAKER ANGIE LOUISE	16 80	30 00	46 80
10/31/02		152-68-4899	SIMS KEMUST LEMAR	8 40	9 00	17 40
10/24/02		160-56-7968	FOWLER TREAVIS	8 40	6 75	15 15
10/16/02		170-54-2018	VAIL CYNTHIA L	26 00	6 00	32 00
10/30/02		212-60-2772	WALKER, STEVE R	8 40	5 50	13 90
10/23/02		230-13 0562	CONNER JANET VAUGHAN	26 00	0 00	26 00
10/23/02		231-66-9894	JACKSON LISA C	51 00	32 00	83 00
10/30/02		240-11-0152	THOMAS JEFFREY LEE	16 80	14 50	31 30
10/17/02		246-91 3100	BARKER TREVELYN	8 40	6 25	14 65
10/31/02		252-45-9306	NESMITH TEQUILA NICOLE	8 40	9 00	17 40
10/18/02		264-37 5621	BROWN LORRAINE LYNETTE	16 80	14 75	31 55
10/31/02		266-51-5566	DEMONT CYNDI LEA	8 40	9 00	17 40
10/21/02		267-75-2004	SCHULTZ LINDA J	42 80	17 25	60 05
10/31/02		267-84-1386	TYLER LINDA DIANNE MCGUIRT	42 80	17 00	59 80
10/24/02		277-46-9965	DICARRO BONNIE SUE	34 40	16 00	50 40
10/28/02		280-76-2008	DONNELLY JENNIFER MELISSA	16 80	32 95	49 75
10/30/02		287-72 5718	BROWN NANETTE RAE	16 80	18 75	35 55
10/23/02		306-68-4617	MILLER DAVID RALPH	16 80	14 95	31 75
10/18/02		314-78-0057	STOUT SHARRON ANTOINETTE	8 40	7 95	16 35
10/21/02		318-52-2871	LATHROP MARIA ELIZABETH	8 40	7 95	16 35
10/28/02		352-74 3011	BAUMGARDNER, HELEN D	51 00	40 00	91 00
10/21/02		369-70-7828	LAKE DANIEL ALLEN	8 40	7 00	15 40
10/17/02		382-44-6198	BUNNELL JACK DOUGLAS	51 00	51 00	102 00
10/18/02		385-70 9381	HAMMER ROBERT LEE JR	16 80	17 75	34 55
10/18/02		387-04 9986	KATZMARK, JONATHON PAUL YONG	8 40	11 00	19 40
10/23/02		392 76-4182	BORCHERT LISA M	8 40	11 00	19 40
10/31/02		395-48-2304	STAYBERG DANIEL C	42 80	14 35	57 15
10/23/02		396-66-2285	BENNETT, BARBARA ANN	16 80	30 95	47 75
10/29/02		401-15-9074	ROWE TABITHA RENEE	42 80	43 00	85 80
10/30/02		408-19 5203	SCOTT LISA LAVERNE	8 40	12 95	21 35
10/21/02		417-92 3578	BROWN JOHNNY EDWARD	16 80	17 00	33 80
10/18/02		421-23 5849	MARTIN GINGER LEIGH	25 00	33 00	58 00

Verifications INC

Report Date 5/16/2003 10 28 52

Spend Report - Detail

Client 2093 - CONSECO FINANCE CORP
Clients Identifier 2093
Selection Description ALL
For the dates 10/15/02 to 10/31/02

DETAIL

Date Entered	Profile Used	SS No	Applicant Name	Applicant Charges	Fees Incurred	Applicant Total
10/23/02		422-19-5812	MASKE, MILDRED LILLIE	25 00	40 00	65 00
10/28/02		422-90-0829	WEINGARTEN MARK ELIOT	8 40	5 50	13 90
10/21/02		425-63 7320	BERRY ROBERT SCOTT	8 40	16 00	24 40
10/21/02		426-33 6021	SCHUR, SARAH ELIZABETH	51 00	111 95	162 95
10/18/02		427-13-6259	SMITH JOHN K	26 00	10 00	36 00
10/30/02		432-35 2032	GOFF MICHELLE	8 40	9 25	17 65
10/16/02		433-64-3477	NEWTON, MICHAEL WAYNE	26 00	6 95	32 95
10/31/02		433-75-0660	DAVIS BYRON AQUINAS	51 00	29 25	80 25
10/23/02		433-94-2017	SANDERS STACY ANN	34 40	18 00	52 40
10/18/02		435-25-6689	FOSTER LATONYA DENICE	8 40	36 00	44 40
10/23/02		435-45-2958	TAYLOR TRACEY LYNN	42 80	46 45	89 25
10/18/02		442-82-9189	KELLEY MARY KATHRYN	51 00	46 25	97 25
10/31/02		451-55-5884	LONGORIA ALEXANDER R	34 40	6 50	40 90
10/18/02		459-53-7629	PETERSON ELAINE J	34 40	13 00	47 40
10/23/02		459-75 1540	HOLLAND KELLY ANN	26 00	0 00	26 00
10/18/02		459-89 9229	DOUGHERTY MICHAEL S	25 00	27 45	52 45
10/18/02		464-89-2176	NORTON JARED ANTHONY	8 40	5 50	13 90
10/31/02		465-99-3292	GARCIA, SONYA ANN	34 40	9 50	43 90
10/18/02		468-04-9237	REESE, SHAWN PATRICK	8 40	4 70	13 10
10/18/02		468-86-1167	GADNA DIANA M	8 40	7 95	16 35
10/21/02		468-92-4780	ROBERTSON JA'MEELAH MAHASIN	25 00	18 10	43 10
10/18/02		469-02-9676	BLILIE RYAN DEAN	16 80	22 95	39 75
10/21/02		469-86-2805	BOWMAN, MICHAEL SHANE	16 80	29 95	46 75
10/22/02		474-11-5642	BENSON LYNEA SUE	8 40	10 35	18 75
10/23/02		474-86 2873	SCOTT DARLISISICIA RAVONNE	8 40	14 95	23 35
10/18/02		474-92-4324	BIFULK-CARLSON JARROD LE	8 40	32 00	40 40
10/18/02		474-98-8004	LAZAR ANTHONY GORDON	16 80	22 70	39 50
10/23/02		475-94-5022	INGERSON, SHANNON PATRICIA	51 00	35 70	86 70
10/18/02		476-13-0124	ZEMPEL MATTHEW CRAIG	8 40	5 65	14 05
10/18/02		476 92 2864	HURTH PERRY ARNOLD	25 00	49 65	74 65
10/30/02		478-11-7275	CHRISTENSON JENNIFER SUZANNE	34 40	21 00	55 40
10/28/02		480-86-4250	STROPE TRACY LYN	25 00	61 45	86 45
10/28/02		481 92 8134	YOUNG SEAN ERICK	25 00	25 00	50 00
10/18/02		481-96 2617	NEWCOMER JAMES AARON	16 80	30 00	46 80
10/30/02		482-52-7038	JUENEMANN, DONALD PETER	8 40	6 25	14 65

Verifications INC

Spend Report - Detail

Client 2093 - CONSECO FINANCE CORP
Clients Identifier 2093
Selection Description ALL
For the dates 10/15/02 to 10/31/02

DETAIL

Date Entered	Profile Used	SS No	Applicant Name	Applicant Charges	Fees Incurred	Applicant Total
10/23/02		484-68-9433	MCDERMOTT TIMOTHY PATRICK	34 40	8 00	42 40
10/28/02		485-66-9749	PETERMAN STEVEN DALE	8 40	9 95	18 35
10/23/02		486-86-4455	MOORE, SAUNDRA ELAINE	42 80	20 45	63 25
10/30/02		486-88-1718	WRIGHT ANGELA MARIE	51 00	51 50	102 50
10/23/02		501-98-7716	BARTH JAMES MATHEW	51 00	21 00	72 00
10/16/02		510-54-1817	MCLEMORE JEFFREY LEE	16 80	17 00	33 80
10/24/02		514 82-4832	WARNE BRETT RICHARD	25 00	35 00	60 00
10/23/02		518-02-3245	SMITH, SHARON LOUISE	8 40	8 00	16 40
10/18/02		519-52-2943	COLE DIANE LORRAINE	42 80	11 00	53 80
10/28/02		519 96-8464	MURPHEY SHANNON NICHOLE	25 00	101 45	126 45
10/23/02		520-94-0742	HUSMAN MATTHEW JAMES	26 00	0 00	26 00
10/30/02		521-46-7523	GILES RICHARD PAUL	25 00	25 25	50 25
10/21/02		527-65-4493	BURUATO ALBERT JUAREZ	8 40	7 70	16 10
10/18/02		527-79-1464	LOUGNOT BARBARA ANN	16 80	34 50	51 30
10/28/02		531-70-0392	DERROW MICHAEL CHRISTOPHER	51 00	19 50	70 50
10/23/02		531-86-9813	SMITH SHERI LYNN	42 80	11 00	53 80
10/16/02		533-11-3681	JOHNSON MELISSA RAE	25 00	18 00	43 00
10/18/02		534-82-7078	SANOY EDNA MAY	34 40	17 95	52 35
10/28/02		555-37 9591	JOHNSON BARBARA LUCILLE	16 80	31 45	48 25
10/23/02		556-79-2381	QUINTERO SONIA SOFIA	51 00	30 50	81 50
10/24/02		557-27-1732	RAMIREZ CARLOS JR	51 00	42 50	93 50
10/23/02		557-67-0032	MONTERROSA MARCELO ALFREDO	26 00	0 00	26 00
10/18/02		560-08-3736	CASTRO MARIA ROSA	42 80	15 00	57 80
10/28/02		564-69-3365	GREEN TIMOTHY ALLEN	25 00	37 75	62 75
10/23/02		567 94-5555	PORRAS, CAMILLE	8 40	16 50	24 90
10/17/02		568-13-9733	KING SCOTT LAWRENCE	51 00	36 25	87 25
10/24/02		568-78 6092	DE OCAMPO, IRENE M	51 00	117 00	168 00
10/30/02		569-06-3468	ROSEMARK TROY W	16 80	19 00	35 80
10/23/02		569-75-4913	HOLDEN TRACY DIANE	42 80	22 95	65 75
10/31/02		569-76-5718	MAYS, LEE	34 40	31 00	65 40
10/23/02		571 04-7150	ZENO ERIC IRVIN	51 00	23 50	74 50
10/24/02		585-53 4007	BREWER SHAWNA LYN	51 00	116 25	167 25
10/23/02		589-22-6275	MARRERO DAIRIS	42 80	28 50	71 30
10/23/02		589-32-4332	AREVALO HUGO A	26 00	0 00	26 00
10/21/02		600 26 8450	LEFORCE JIMMY LYNN	26 00	0 95	26 95

Verifications INC

Report Date 5/16/2003 10 28 52

Spend Report - Detail

Client 2093 - CONSECO FINANCE CORP **Clients Identifier** 2093
Selection Description ALL
For the dates 10/15/02 to 10/31/02

DETAIL

Date Entered	Profile Used	SS No	Applicant Name	Applicant Charges	Fees Incurred	Applicant Total
10/18/02		600-46-7481	SESSIONS CHARLESA ANN	16 80	28 95	45 75
10/18/02		601-12-0167	PUCKETT DANIELLE A	16 80	15 95	32 75
10/21/02		601-36-4213	SALAZAR ANA	16 80	16 75	33 55
10/18/02		652-22-0594	CHUNG DAVEY S	16 80	34 25	51 05

HISTORICAL

INVOICE

SDS 12-2251
PO Box 86
Minneapolis, MN 55486-2251
(605) 884-1276 or (605) 884-1239

Inv No	**076906**
Client No	**2093**
Date	**11/14/2002**

Tax ID 41-1612069

Bill to

Conseco Finance Corp
600 Landmark Twr
345 St Peter Street
St Paul MN 55102

Ship to

Conseco Finance Corp
600 Landmark Twr
345 St Peter Street
St Paul MN 55102

Client Number	Invoice Number	Salesperson	Purchase Order ID	Payment Terms
2093	076906	401		Net 30 Days

Item Number	Description	U Of M	Unit Price	Ext Price
1	APPLICANT VERIFICATIONS		$2,252 60	$2,252 60
2	COUNTY CRIMINAL FEES		$1,630 15	$1,630 15
9	EMPLOYMENT VERIFICATION FEES		$77 00	$77 00
16	APPLICANT COPY CHARGES		$28 50	$28 50

Subtotal	$3,988 25
Tax	$259 24
Total	$4,247 49

We accept Discover, Mastercard, VISA, and American Express

Thank You

Verifications INC

Report Date 5/16/2003 10 29 56

Spend Report - Summary by Profile

Client 2093 - CONSECO FINANCE CORP **Clients Identifier** 2093

For the dates 11/01/02 to 11/14/02

SUMMARY INFORMATION

Profile Used	Applicant Count	Percent of Total	Applicant Charges	Fees Incurred	Total Charges	Average Cost
	87	97%	2,149 40	1,716 65	3,866 05	44 44
EMPLOYMENT ONLY	1	1%	26 00	0 00	26 00	26 00
EMPLOYMENT/COUNTY 10 YR	1	1%	42 80	11 00	53 80	53 80
EMPLOYMENT/COUNTY 10 YR + ADH	1	1%	34 40	8 00	42 40	42 40
TOTALS	90		2,252 60	1,735 65	3,988 25	44 31

Verifications INC

Spend Report - Detail

Client 2093 - CONSECO FINANCE CORP **Clients Identifier** 2093
Selection Description ALL
For the dates 11/01/02 to 11/14/02

DETAIL

Date Entered	Profile Used	SS No	Applicant Name	Applicant Charges	Fees Incurred	Applicant Total
11/04/02		012-34-9550	GANGI FRANK JOSEPH	8 40	7 00	15 40
11/13/02		037-50-9588	MANDEVILLE JASON JOHN	16 80	17 50	34 30
11/06/02		043-72-9968	LAFLAMME JENNIFER ELAINE	42 80	26 25	69 05
11/13/02		047-74-5034	KROOPNECK MARC DAVID	51 00	40 75	91 75
11/13/02		093-78-9281	PRZYSINDA CARLY HANA	51 00	27 25	78 25
11/08/02		123-66-6277	NELS STEVEN THOMAS	25 00	23 00	48 00
11/14/02		146-54-1635	JONES GREGORY SCOTT SR	8 40	9 00	17 40
11/14/02		195-60-6633	RAKOW MICHAEL ROBERT	8 40	6 95	15 35
11/13/02		239 23-0401	SCOTT KEISHA WYNETTA	26 00	0 00	26 00
11/06/02		247-29-2869	STALEY TEKE LESHEA	26 00	6 00	32 00
11/08/02		269-60 1541	GRINDLE DAVID EDWARD	42 80	22 25	65 05
11/06/02		305-76-2992	WARFIELD ILEEN MARIE	26 00	6 95	32 95
11/14/02		308-84-4611	BLOOM SHAWN ALLAN	34 40	10 00	44 40
11/14/02		318 60-7720	GILMORE KELLY JAMES	16 80	17 95	34 75
11/04/02		319-32-5638	JASZKOWSKI ROBERT ANTHONY	26 00	0 00	26 00
11/14/02		322 66-5087	BATTS DAVID CAMERON	16 80	30 15	46 95
11/07/02		338-74-4789	GARCIA DOLORES B	26 00	0 00	26 00
11/07/02		339-52-1525	MATTHEWS, SHELTEN E	26 00	6 95	32 95
11/06/02		348-70 3940	SHAVISS TAJESHA LOLITA	8 40	5 65	14 05
11/14/02		354 76-1187	GILL STENEEC ANNEDIA	8 40	7 95	16 35
11/06/02		357-66-5042	WHITE MATTHEW JAMES	16 80	15 75	32 55
11/04/02		374-50-4760	GEHRETT SHIRLEY JEAN	42 80	33 00	75 80
11/07/02		393-72 6202	KERSTEN DANIEL R	8 40	6 25	14 65
11/06/02		418-98-2023	HALL KENNETH ALAN	25 00	38 00	63 00
11/07/02		437 53-3857	WILLIAMS THAIS LANISHA	8 40	18 00	26 40
11/07/02		439-53-2876	BAGGETT JENNIFER	34 40	42 00	76 40
11/07/02		439-71-3862	MCALISTER SUMMER ANN	51 00	34 75	85 75
11/08/02		444-96-4261	ADAMS APRIL LYNN	8 40	22 00	30 40
11/08/02		445-64 7419	JACKSON BERT DONAL JR	26 00	10 00	36 00
11/08/02		467-31-6213	OROZCO DANIEL JON	8 40	7 95	16 35
11/07/02		467-55-7116	SHENKMAN PERRY LYLE	51 00	35 00	86 00
11/06/02		469-02 5138	BROWN SCOTT MICHAEL	25 00	32 60	57 60
11/14/02		469 06-9673	GERTZ MANESSAH R	8 40	7 95	16 35
11/07/02		472 96-7956	NAPIER THOMAS MARVIN	51 00	27 30	78 30
11/13/02		473-80-3932	SHOMION JOSEPH CURTIS	8 40	7 95	16 35

Verifications INC

Report Date 5/16/2003 10 29 57

Spend Report - Detail

Client 2093 - CONSECO FINANCE CORP **Clients Identifier** 2093
Selection Description ALL
For the dates 11/01/02 to 11/14/02

DETAIL

Date Entered	Profile Used	SS No	Applicant Name	Applicant Charges	Fees Incurred	Applicant Total
11/07/02		474-11-4653	PAVEL, BRIAN ANDREW	51 00	38 65	89 65
11/08/02		475 02 1951	BENEDICT TRACY LEE	42 80	11 70	54 50
11/14/02		475-78-8893	WOODSON-HICKS ANN LOUISE	8 40	10 35	18 75
11/06/02		475-80 6434	GEISEN KEVIN HOWARD	8 40	7 95	16 35
11/14/02		476-29 1704	THEUNISSEN LISA RAE	8 40	7 00	15 40
11/08/02		476-86-7095	SONNENBERG BIANCA KATERI	8 40	5 65	14 05
11/12/02		481 04 2078	HANNA HOLLY BETH	42 80	18 20	61 00
11/12/02		485-11-4482	FOSTER ROY CURTIS	8 40	9 95	18 35
11/11/02		485-13-2192	CLARK JOHN JOSEPH	25 00	49 00	74 00
11/08/02		494-86 3534	BRADFORD STEVE LAROY	8 40	10 00	18 40
11/08/02		498-02-9047	SAMAROO TIMOTHY	8 40	8 00	16 40
11/12/02		501-56-6525	NELSON MILES LYNN	8 40	20 95	29 35
11/07/02		503-90 5316	LAWTON KIMBERLY ANN	51 00	15 00	66 00
11/08/02		505-82-1264	HOUPT, LORI L	51 00	55 75	106 75
11/12/02		506 50-6289	PETERSEN LOREN KELLY	51 00	71 00	122 00
11/07/02		509 86 1300	BALLINGER NICOLE L	8 40	9 25	17 65
11/08/02		513-92-6251	HENDERSON MICHELLE LYNNE	8 40	6 25	14 65
11/06/02		521-37-6702	SEYFER RUSSELL CYRUS	51 00	37 00	88 00
11/14/02		521 65-4119	WERNER GEOFF ROBERT	16 80	27 25	44 05
11/13/02		523-49-1958	BRAY CURTIS LEE	42 80	18 50	61 30
11/08/02		524-15-1447	HORNE, CARL EUGENE	25 00	24 50	49 50
11/04/02		527-37-5860	CHHATPAR, THERESA AGNES	8 40	13 50	21 90
11/07/02		530-17-0764	EDWARDS CRAIG W	42 80	43 00	85 80
11/08/02		531-04-6016	GAFFORD ANGELA LYNN	16 80	45 75	62 55
11/12/02		531-78-6255	HERNANDEZ VEGA MELISSA GARCIA	8 40	22 95	31 35
11/08/02		532-11-8990	PENNYCOOK CHRISTOPHER W	51 00	18 00	69 00
11/14/02		537-02-4736	FRANCE ARTURO RAMON	8 40	11 00	19 40
11/08/02		538-04-5440	TATE MATTHEW DAVID	8 40	6 95	15 35
11/05/02		539 02 1954	FLORETTA MAREE JO	42 80	11 00	53 80
11/07/02		546-55-7310	ARELLANO JACQUELINE	42 80	27 95	70 75
11/07/02		559-29-7297	MOTSENBOCKER JON FREDERICK	34 40	8 25	42 65
11/08/02		559-71-4489	PATTERSON BARRY KIRK	8 40	7 95	16 35
11/04/02		559-75-5034	LAPLANTE KURT NORMAND	26 00	0 95	26 95
11/11/02		560-85-6686	RUBISON, JASON EDWARD	8 40	7 95	16 35
11/08/02		561-77-5821	WALTON BRUCE ALLEN	25 00	23 95	48 95

Verifications INC

Report Date 5/16/2003 10 29 57

Spend Report - Detail

Client 2093 - CONSECO FINANCE CORP **Clients Identifier** 2093
Selection Description ALL
For the dates 11/01/02 to 11/14/02

DETAIL

Date Entered	Profile Used	SS No	Applicant Name	Applicant Charges	Fees Incurred	Applicant Total
11/08/02		563-51-7150	NESBITT, RICHARD HAROLD	8 40	7 95	16 35
11/13/02		564-67-1082	PARKER RANDAL LEE	16 80	11 00	27 80
11/14/02		565-08-4988	RICHARDSON JERRY DEAN	25 00	31 20	56 20
11/07/02		566-19-8052	SMITH MARK ANTHONY	51 00	30 25	81 25
11/08/02		567-02-7543	TODD LAURA J	51 00	56 95	107 95
11/04/02		567-75-1629	MIZELL, ANDREA LEE	8 40	6 75	15 15
11/04/02		568-53-2042	KOLB, JAEDEN ALLEN	8 40	14 00	22 40
11/08/02		571-83-6345	OLSON, CHRISTOPHER ROBERT	25 00	24 00	49 00
11/12/02		572-19-9889	HINDSON, ROXANNE LUCILLE	51 00	77 50	128 50
11/11/02		572-87-7036	SUHL, SCOTT MICHAEL	8 40	6 00	14 40
11/13/02		574-34-1311	MYERS TANICE H	16 80	43 50	60 30
11/08/02		585-10-4490	CASTELBAUM JAY M	25 00	21 75	46 75
11/12/02		592-14-6886	RODRIGUEZ MARIO JASON	16 80	11 75	28 55
11/13/02		607-09 8128	CHENCHEK AMBER-NICHOLE	34 40	3 75	38 15
11/01/02		610 03-2211	RYAN CHRIS MATTHEW	16 80	18 50	35 30
11/07/02		611-05-7272	CERVANTES JUAN III	42 80	23 70	66 50
11/08/02		611-28-3064	AHMADPOUR PANTEHA	8 40	7 00	15 40
11/07/02	EMPLOYMENT ONLY	504-06-8336	FRAHM VALERIE FAYE	26 00	0 00	26 00
11/13/02	EMPLOYMENT/COUNTY 10 YR	561-06-8352	JONES MICKEY J	42 80	11 00	53 80
11/13/02	EMPLOYMENT/COUNTY 10 YR + ADI	477-11-6427	ENNIS, MATTHEW THOMAS	34 40	8 00	42 40

HISTORICAL

INVOICE

Verifications INC

SDS 12-2251
PO Box 86
Minneapolis, MN 55486-2251
(605) 884-1276 or (605) 884-1239

Inv No	**078351**
Client No	**2093**
Date	**11/30/2002**

Tax ID 41-1612069

Bill to

Conseco Finance Corp
600 Landmark Twr
345 St Peter Street
St Paul MN 55102

Ship to

Conseco Finance Corp
600 Landmark Twr
345 St Peter Street
St Paul MN 55102

Client Number	Invoice Number	Salesperson	Purchase Order ID	Payment Terms
2093	078351	401		Net 30 Days

Item Number	Description	U Of M	Unit Price	Ext Price
1	APPLICANT VERIFICATIONS		$1,464 80	$1,464 80
2	COUNTY CRIMINAL FEES		$1,191 85	$1,191 85
9	EMPLOYMENT VERIFICATION FEES		$44 00	$44 00
16	APPLICANT COPY CHARGES		$13 30	$13 30

Subtotal	$2,713 95
Tax	$176 40
Total	$2,890 35

We accept Discover, Mastercard, VISA, and American Express

Thank You

Verifications INC

Report Date 5/16/2003 10 31 04

Spend Report - Summary by Profile

Client 2093 - CONSECO FINANCE CORP **Clients Identifier** 2093

For the dates 11/15/02 to 11/30/02

SUMMARY INFORMATION

Profile Used	Applicant Count	Percent of Total	Applicant Charges	Fees Incurred	Total Charges	Average Cost
	60	95%	1,439 60	1,227 95	2,667 55	44 46
COUNTY 10 YR ONLY	1	2%	8 40	5 65	14 05	14 05
COUNTY 10 YR ONLY + ADHOC PRO	2	3%	16 80	15 55	32 35	16 18
TOTALS	63		1,464 80	1,249 15	2,713 95	43 08

Verifications INC

Spend Report - Detail

Client 2093 - CONSECO FINANCE CORP
Selection Description ALL
For the dates 11/15/02 to 11/30/02

Clients Identifier 2093

DETAIL

Date Entered	Profile Used	SS No	Applicant Name	Applicant Charges	Fees Incurred	Applicant Total
11/21/02		003-60-8590	HOPPE GREGORY LAWRENCE	8 40	12 95	21 35
11/21/02		036-46-0142	BELLUSCIO CHRISTOPHER J	16 80	35 50	52 30
11/19/02		040-70-7547	ZURBRIGEN MICHAEL JOHN	16 80	12 30	29 10
11/22/02		050-60-2092	RODRIGUEZ, KEVIN	8 40	8 50	16 90
11/20/02		069-66 0045	SMITH S BRIGGS	51 00	38 00	89 00
11/19/02		075-64-1035	PETZKE JOHN J III	26 00	0 00	26 00
11/22/02		092-62-8411	PACHAS, ADRIAN A	25 00	41 25	66 25
11/26/02		107-58 3639	GAVZIE RICHARD HILL	16 80	30 40	47 20
11/22/02		108-54 0430	BRAVO JORGE E	8 40	6 50	14 90
11/19/02		111-66 9116	JOSE-PEREZ DANIEL	26 00	0 00	26 00
11/21/02		138-52 0754	WITONSKY, SETH PHILLIP	51 00	25 00	76 00
11/21/02		145-60-9890	WILSON, BARBARA LEE	51 00	66 45	117 45
11/19/02		217-76 3375	BRADLEY GARRETT MILES	25 00	26 95	51 95
11/19/02		229-45 9296	HENNEBERRY DEVON DEAN	25 00	71 50	96 50
11/20/02		239-31 8402	HUGGINS ELIZABETH W	16 80	60 00	76 80
11/20/02		246 21 3576	BLANTON MARLIN WAYNE	8 40	9 25	17 65
11/21/02		284-70 0612	POWERS MARC A	8 40	8 00	16 40
11/19/02		306-76 4130	BYRD GARY LEVON	16 80	17 25	34 05
11/15/02		316-98 1360	OREN, BROOKE MICHELLE	34 40	9 00	43 40
11/21/02		330-66-9362	ESKRIDGE LASHALE SHARRICE	16 80	15 95	32 75
11/21/02		345-80-0686	WILCOX LORI L	8 40	8 00	16 40
11/21/02		363-52-6617	CULLEY DAVID LEE	16 80	15 00	31 80
11/15/02		387-86-3289	EIFLER BRETT LEE	25 00	16 50	41 50
11/15/02		389-72-2701	YSEBAERT THOMAS ANTHONY	25 00	43 50	68 50
11/21/02		400-13-0310	TOLLIVER JAMES ROGER	25 00	25 95	50 95
11/22/02		418-29-5314	LONG KEITH DELANE	16 80	11 00	27 80
11/22/02		436 25 8692	BROWN DARREN	8 40	9 00	17 40
11/22/02		440-90-5383	IBARRA GEORGE XAVIER	16 80	18 45	35 25
11/21/02		449 65-4702	MCAPEC DAMON ELLIOTT	16 80	12 00	28 80
11/21/02		452-83-9833	PEPPER MONICA JANE	34 40	6 50	40 90
11/22/02		454 33-6228	FULLILOVE IRMA B	8 40	16 00	24 40
11/21/02		455-49-6910	HUGHES LISA DIANE	25 00	58 50	83 50
11/21/02		456 61 9145	CLEVENGER MARA CHERIE	42 80	44 00	86 80
11/21/02		463 51 9940	CASTANEDA DAVID	34 40	6 50	40 90
11/21/02		463-95-1204	MICHAELS KEVIN LEE	42 80	11 00	53 80

Verifications INC

Report Date 5/16/2003 10 31 04

Spend Report - Detail

Client 2093 - CONSECO FINANCE CORP **Clients Identifier** 2093
Selection Description ALL
For the dates 11/15/02 to 11/30/02

DETAIL

Date Entered	Profile Used	SS No	Applicant Name	Applicant Charges	Fees Incurred	Applicant Total
11/22/02		465-37-3184	MARTINEZ STEVEN LEE	8 40	6 50	14 90
11/21/02		465-39 9505	GLASS KEVIN ALEXANDER	42 80	11 00	53 80
11/22/02		467-91-9709	THURMAN ERIC ALLEN	25 00	21 00	46 00
11/19/02		468-11 0442	NASH ROBERT LEE	8 40	6 65	15 05
11/21/02		471-94-3476	AGNEW PATRICK PAUL	16 80	18 95	35 75
11/21/02		472 02 5421	HOLTZ CHAD M	51 00	43 65	94 65
11/19/02		472-23-0528	KOEHNEN BRIDGET THERESA	42 80	11 35	54 15
11/19/02		473-96-3184	CHARBONEAU ADRIANNA MARIE	51 00	26 30	77 30
11/15/02		477-08 7068	SMITH SHIRELLE BRITTAINY	51 00	18 70	69 70
11/22/02		492-94 9569	GEISSLER ANGELA NICHOLE	8 40	6 75	15 15
11/25/02		513-78 5703	LONG GARY WAYNE II	8 40	6 50	14 90
11/19/02		522-13-7269	SIMPSON MICHAEL BRYCE	16 80	36 50	53 30
11/25/02		527-65 2212	COFFMAN CHRISTOPHER JOSEPH	25 00	30 75	55 75
11/26/02		531-94-6559	FRANK JOSEPH III	51 00	28 50	79 50
11/21/02		537-02-4736	FRANCE ARTURO RAMON	26 00	0 00	26 00
11/21/02		541-25 0402	COSTELLO ERIN DEANN	51 00	22 50	73 50
11/25/02		545-55-3099	BELTRAN ARIEL O	25 00	23 75	48 75
11/25/02		549-39-9235	DOBBINS, QUINTON TYRRONE	16 80	14 75	31 55
11/25/02		557-86-4524	MITCHELL MICHAEL KENNETH	34 40	9 25	43 65
11/21/02		560-89-3420	WOOD, SCOTT R	16 80	25 00	41 80
11/21/02		562-79-1567	HARRIS ERIC ALAN	16 80	19 20	36 00
11/22/02		592-58-8843	SCOTT SARAH BETH	8 40	7 00	15 40
11/25/02		600-38-0579	PEREZ JANISE	8 40	13 50	21 90
11/19/02		620-03 0646	ORTEGA DAVID	8 40	6 75	15 15
11/19/02		621-28-4887	STINSON STEPHANIE ANN	16 80	16 50	33 30
11/19/02	COUNTY 10 YR ONLY	474-06-9906	MUSCOPLAT DAVID E	8 40	5 65	14 05
11/22/02	COUNTY 10 YR ONLY + ADHOC PRO	476-82-4751	MILLER SHERRIE DAWN	8 40	7 95	16 35
11/19/02	COUNTY 10 YR ONLY + ADHOC PRO	523-35-9325	ROBINSON CATHY MARIE	8 40	7 60	16 00

HISTORICAL

INVOICE

Verifications INC

SDS 12-2251
PO Box 86
Minneapolis, MN 55486-2251
(605) 884-1276 or (605) 884-1239

Inv No	**079076**
Client No	**2093**
Date	**12/14/2002**

Tax ID 41-1612069

Bill to

Conseco Finance Corp
600 Landmark Twr
345 St Peter Street
St Paul MN 55102

Ship to

Conseco Finance Corp
600 Landmark Twr
345 St Peter Street
St Paul MN 55102

Client Number	Invoice Number	Salesperson	Purchase Order ID	Payment Terms
2093	079076	401		Net 30 Days

Item Number	Description	U Of M	Unit Price	Ext Price
1	APPLICANT VERIFICATIONS		$814 00	$814 00
2	COUNTY CRIMINAL FEES		$770 40	$770 40
16	APPLICANT COPY CHARGES		$14 25	$14 25

We accept Discover, Mastercard, VISA, and American Express

Thank You

Subtotal	$1,598 65
Tax	$103 92
Total	$1,702 57

Verifications INC

Report Date 5/16/2003 10 32 16

Spend Report - Summary by Profile

Client 2093 - CONSECO FINANCE CORP **Clients Identifier** 2093

For the dates 12/01/02 to 12/14/02

SUMMARY INFORMATION

Profile Used	Applicant Count	Percent of Total	Applicant Charges	Fees Incurred	Total Charges	Average Cost
	42	100%	814 00	784 65	1,598 65	38 06
TOTALS	42		814 00	784 65	1,598 65	38 06

Verifications INC

Spend Report - Detail

Client 2093 - CONSECO FINANCE CORP
Clients Identifier 2093
Selection Description ALL
For the dates 12/01/02 to 12/14/02

DETAIL

Date Entered	Profile Used	SS No	Applicant Name	Applicant Charges	Fees Incurred	Applicant Total
12/04/02		109-52-4138	DOHERTY LAURA	8 40	8 50	16 90
12/05/02		115-64-2144	TAYEFEH MICHAEL REZA	34 40	9 25	43 65
12/06/02		125-52-3315	SMITH RAYMOND H	16 80	11 75	28 55
12/06/02		167-60-8200	SLOAN JERMAINE PRESTON	26 00	0 00	26 00
12/06/02		198-50-0819	MCMILLEN RONALD A	26 00	0 00	26 00
12/02/02		200-42-5903	COHEN RICHARD L	16 80	24 00	40 80
12/06/02		200-54-6928	LYON STUART S	16 80	12 65	29 45
12/06/02		240-33-5950	GALLOWAY ROBYN LEE	25 00	34 95	59 95
12/05/02		241-57-4214	KNOX JOHNSON LEE	8 40	9 00	17 40
12/10/02		263-78-5153	BLUMENTHAL LARRY	8 40	10 45	18 85
12/10/02		285-50-1083	COOPER JOHN RAYMOND	8 40	6 95	15 35
12/04/02		309 96-0498	CARTER MICHAEL LEE	26 00	0 00	26 00
12/06/02		389-90-6439	DOUGLAS TRAVERNA B	16 80	13 65	30 45
12/10/02		398-96-5637	SHED BRYAN RANDELL	8 40	7 45	15 85
12/10/02		454-13-9880	WELCH JOSEPH MICHAEL	8 40	7 45	15 85
12/10/02		457-89 6210	PAEZ JERALD ROBERT	16 80	14 70	31 50
12/05/02		461-45-5903	MILLER JAMES PEARSON	42 80	19 20	62 00
12/10/02		466-78 7657	WALTHER-GONZALEZ JANET ANN	8 40	13 00	21 40
12/03/02		474-88-6392	KOOLMO, KRISTINE MARIE	16 80	29 30	46 10
12/06/02		480-90-3068	BRINKMAN GARRETT PAUL	34 40	9 00	43 40
12/05/02		481-84-8783	KUSTER SCOTT RAY	51 00	29 20	80 20
12/11/02		483-08-7546	HORTON JOANNA MARIE	16 80	56 45	73 25
12/06/02		485-02-9708	DONELS TROY JON	8 40	9 00	17 40
12/06/02		485-96-7891	SAUERBRY LEANN RENEE	16 80	54 00	70 80
12/06/02		504-46-4059	LONG BRUCE ROGER	51 00	47 95	98 95
12/06/02		504-82-4017	CORNACCHIO RENEE A	42 80	15 00	57 80
12/02/02		507-88-7844	SCHULTE MARA PATRICIA	16 80	17 00	33 80
12/06/02		527-47 6857	ALVAREZ ANNA CELIA	8 40	6 75	15 15
12/04/02		530-44-9750	HAHN TERINA LYNN	8 40	36 00	44 40
12/06/02		539-86-7658	CRESS ELIZABETH A	25 00	54 20	79 20
12/06/02		540-72-7213	THEMELIS, TOM J	8 40	5 50	13 90
12/02/02		547-84-9252	BRYANT CHARLENE M	8 40	15 00	23 40
12/04/02		549-39-9235	DOBBINS QUINTON TYRRONE	8 40	8 00	16 40
12/09/02		551-55-3893	TORRES RYAN WESLEY	8 40	7 95	16 35
12/02/02		553-41 7530	ALLGOOD REGINALD VAN	8 40	10 95	19 35

Verifications INC

Spend Report - Detail

Client 2093 - CONSECO FINANCE CORP
Clients Identifier 2093
Selection Description ALL
For the dates 12/01/02 to 12/14/02

DETAIL

Date Entered	Profile Used	SS No	Applicant Name	Applicant Charges	Fees Incurred	Applicant Total
12/06/02		556-49-2122	TIRRES WAYNE	8 40	6 75	15 15
12/02/02		560 31 5509	MAJOR TERRANCE ANTHONY	8 40	13 50	21 90
12/05/02		564-17-5870	SORIA JOE LUIS	51 00	58 45	109 45
12/02/02		566-85-7659	BONO ANTHONY LORENZO	16 80	34 00	50 80
12/05/02		573-39-0427	AMADOR, NOHEMI	51 00	42 00	93 00
12/09/02		594-10-1644	BUTLER, TIFFANY JEANNE	8 40	9 00	17 40
12/06/02		600-44-4901	MCNEILIS, ROBERT K	8 40	6 75	15 15

Verifications INC

6900 Wedgwood Road North
Suite 120
Maple Grove, MN 55311

(605) 884-1276 or (605) 884-1239

Tax ID 41-1612069

STATEMENT

Date	4/30/2003
Client No	2096

Amount Paid

CONSECO FINANCE CORP
ATTN TRACY PRESLASKI
7360 SOUTH KRYENE ROAD
TEMPE AZ 85283

*^Please return this portion with your payment^*

Invoice Number	Date	Code	Description	Amount	Balance
072276	9/14/2002	SLS	072276	$1,145 75	$1,145 75
076123	10/31/2002	SLS	076123	$2,353 65	$3,499 40
076907	11/14/2002	SLS	076907	$1,024 95	$4,524 35
078352	11/30/2002	SLS	078352	$503 85	$5,028 20
				Amount Due	$5,028 20

0 - 30 Days	31 - 60 Days	61 - 90 Days	91 and Over
$0 00	$0 00	$0 00	$5,028 20

Codes SLS = Sales / Invoices
DR = Debit Memos
FIN = Finance Charges
PMT = Payments
CR = Credit Memos
RTN = Returns

HISTORICAL

INVOICE

Verifications INC

SDS 12-2251
PO Box 86
Minneapolis, MN 55486-2251
(605) 884-1276 or (605) 884-1239

Inv No	**072276**
Client No	**2096**
Date	**9/14/2002**

Tax ID 41-1612069

Bill to

Conseco Finance Corp
Attn Tracy Preslaski
7360 South Kryene Road
Tempe AZ 85283

Ship to

Conseco Finance Corp
Attn Kathleen Brotherton
7360 South Kryene Road
Tempe AZ 85283

Client Number	Invoice Number	Salesperson	Purchase Order ID	Payment Terms
2096	072276	401		Net 30 Days

Item Number	Description	U Of M	Unit Price	Ext Price
1	APPLICANT VERIFICATIONS		$672 00	$672 00
2	COUNTY CRIMINAL FEES		$395 25	$395 25
4	FEDERAL CRIMINAL FEES		$74 70	$74 70
16	APPLICANT COPY CHARGES		$3 80	$3 80

We accept Discover, Mastercard, VISA, and American Express

Thank You

Subtotal	$1,145 75
Tax	$0 00
Total	$1,145 75

Verifications INC

Report Date 5/16/2003 10 34 07

Spend Report - Summary by Profile

Client 2096 - CONSECO FINANCE CORP / TEMPE **Clients Identifier** 2096

For the dates 09/01/02 to 09/14/02

SUMMARY INFORMATION

Profile Used	Applicant Count	Percent of Total	Applicant Charges	Fees Incurred	Total Charges	Average Cost
	24	100%	672 00	473 75	1,145 75	47 74
TOTALS	24		672 00	473 75	1,145 75	47 74

Verifications INC

Report Date 5/16/2003 10 34 08

Spend Report - Detail

Client 2096 - CONSECO FINANCE CORP / TEMPE **Clients Identifier 2096**
Selection Description ALL
For the dates 09/01/02 to 09/14/02

DETAIL

Date Entered	Profile Used	SS No	Applicant Name	Applicant Charges	Fees Incurred	Applicant Total
09/09/02		097-76-2634	WING ERIC RICHARD	33 60	17 95	51 55
09/06/02		109-80-1601	DOVER SIMONE SHEBA	33 60	33 45	67 05
09/13/02		155-78-9255	ZINDELL KEVIN JAMES	33 60	16 95	50 55
09/11/02		290-74-3159	JOHNSON REGINALD	33 60	16 95	50 55
09/10/02		371-52-5889	WILLIAMS VIVIAN	33 60	33 90	67 50
09/03/02		415-21-4559	MORTHLAND COURTNEY LEIGH	33 60	13 95	47 55
09/12/02		425-11-3805	MARSH VIRGINIA S	16 80	7 85	24 65
09/03/02		504-11-4209	KING GARY AARON	42 00	56 95	98 95
09/04/02		510-76-1977	LAMAR NICOLE M	33 60	44 30	77 90
09/13/02		526-73-6272	LEYVAS JULIE RICO	16 80	7 85	24 65
09/05/02		526-87-8722	MALONE, SASHA	16 80	7 85	24 65
09/06/02		526 89 2126	SCOTT MONICA F	42 00	27 45	69 45
09/03/02		526-99-5503	BEGAY DAMPIER KEO	16 80	7 85	24 65
09/13/02		527-29 6329	LADD KEVIN MICHAEL	16 80	7 85	24 65
09/13/02		551-53-4236	TWIGG, WILLIAM I	33 60	15 90	49 50
09/12/02		568-15-9807	COTA CHE BYRDSONG	16 80	7 85	24 65
09/03/02		569-37-9780	MCCALL KATHLEEN PADILLA	16 80	17 15	33 95
09/09/02		574-24-6526	MCCLURE PATRICIA ANN	33 60	36 40	70 00
09/13/02		600-34-9502	KIPP LORI L	33 60	19 95	53 55
09/13/02		601-05-3103	ARREDONDO, CHRIS P	33 60	14 95	48 55
09/05/02		601-40-1324	ROUNTREE HANNAH S	25 20	16 85	42 05
09/09/02		601-44-5627	DARTT SHEILA ANN	16 80	8 80	25 60
09/09/02		647-30-8923	RUSSO, RICARDO ACOSTA	42 00	26 95	68 95
09/06/02		699-52-1003	SOLOMON RYAN HAROLD	16 80	7 85	24 65

HISTORICAL

INVOICE

Verifications INC

SDS 12-2251
PO Box 86
Minneapolis, MN 55486-2251
(605) 884-1276 or (605) 884-1239

Inv No	**076123**
Client No	**2096**
Date	**10/31/2002**

Tax ID 41-1612069

Bill to

Conseco Finance Corp
Attn Tracy Preslaski
7360 South Kryene Road
Tempe AZ 85283

Ship to

Conseco Finance Corp
Attn Tracy Preslaski
7360 South Kryene Road
Tempe AZ 85283

Client Number	Invoice Number	Salesperson	Purchase Order ID	Payment Terms
2096	076123	401		Net 30 Days

Item Number	Description	U Of M	Unit Price	Ext Price
1	APPLICANT VERIFICATIONS		$1,276 80	$1,276 80
2	COUNTY CRIMINAL FEES		$898 65	$898 65
3	STATEWIDE CRIMINAL FEES		$40 00	$40 00
4	FEDERAL CRIMINAL FEES		$132 50	$132 50
16	APPLICANT COPY CHARGES		$5 70	$5 70

We accept Discover, Mastercard, VISA, and American Express

Thank You

Subtotal	$2,353 65
Tax	$0 00
Total	$2,353 65

Verifications INC

Report Date 5/16/2003 10 35 01

Spend Report - Summary by Profile

Client 2096 - CONSECO FINANCE CORP / TEMPE **Clients Identifier** 2096

For the dates 10/15/02 to 10/31/02

SUMMARY INFORMATION

Profile Used	Applicant Count	Percent of Total	Applicant Charges	Fees Incurred	Total Charges	Average Cost
	45	100%	1,276 80	1,076 85	2,353 65	52 30
TOTALS	45		1,276 80	1,076 85	2,353 65	52 30

Verifications INC

Spend Report - Detail

Client 2096 - CONSECO FINANCE CORP / TEMPE **Clients Identifier** 2096
Selection Description ALL
For the dates 10/15/02 to 10/31/02

DETAIL

Date Entered	Profile Used	SS No	Applicant Name	Applicant Charges	Fees Incurred	Applicant Total
10/23/02		018-64-5379	ALVARNAZ PETER	42 00	50 90	92 90
10/28/02		071-64-9666	ROACH NICOLE BRIDGET	16 80	7 85	24 65
10/23/02		072-58-7519	GONZALEZ JERRY ARTHUR	33 60	33 35	66 95
10/28/02		169-60-6925	BROWN LISA WANETA	16 80	16 65	33 45
10/28/02		239-23-0401	SCOTT KEISHA WYNETTA	33 60	31 75	65 35
10/31/02		239-59-6403	BRYAN ELIZABETH B	42 00	34 45	76 45
10/23/02		246-06-3562	HUNTLEY VELMA KAY	42 00	25 05	67 05
10/18/02		257-33-8275	ROBERTS RODERICK JEREL	33 60	15 45	49 05
10/18/02		285-82-3648	SCHWENDEMAN SHANA NICOLE	33 60	17 95	51 55
10/23/02		300-72-3170	WINSTON ADAM CORNELL	16 80	7 85	24 65
10/15/02		337 66-2021	KIMMEY ANDRU D	42 00	40 40	82 40
10/23/02		337-66-2021	KIMMEY ANDRU D	8 40	9 00	17 40
10/23/02		358-54-5436	MACK SEAN DAVID	16 80	7 85	24 65
10/23/02		381-80-6129	ROBINSON RAHMAN AMIL	33 60	107 80	141 40
10/28/02		383-88-0049	EASON, CLIFFORD PEARSON III	33 60	16 95	50 55
10/23/02		401-06-6758	VAN POTTELSBERGHE BRIAN M	42 00	33 15	75 15
10/18/02		420-19-8799	WATSON JAMES K	33 60	14 45	48 05
10/28/02		433-47-4197	WILLIAMS JEROME	33 60	31 90	65 50
10/28/02		435-29-4457	TOAL DAVID GREGORY	33 60	18 70	52 30
10/23/02		458-95-1446	GARCIA JENNIFER CAROL	16 80	7 85	24 65
10/23/02		463-15-3392	HOUGH JULIUS MARK	42 00	36 35	78 35
10/15/02		481-96-3722	HICKS HEATHER MARIE	42 00	51 10	93 10
10/28/02		507-62-2257	TEJRAL DEVIN	33 60	18 90	52 50
10/22/02		522-51-3013	KUELLENBERG MIKE K	42 00	28 70	70 70
10/18/02		526-43-4056	BRAMBILA MARIA LUISA	16 80	7 85	24 65
10/24/02		526-47-1724	WILLIAMS, MARYANN	25 20	17 85	43 05
10/18/02		526-71-9627	RAMIREZ JOANN C	33 60	30 90	64 50
10/23/02		526-83 0164	ARMSTRONG MICHAEL HAROLD	25 20	16 85	42 05
10/16/02		526-93-5408	ABRIL BRITTANY CORINE	25 20	18 35	43 55
10/23/02		526-93-9290	DELUNG FRANCISCO	16 80	15 70	32 50
10/15/02		526 95-7461	EDISON BRETT ALLEN	33 60	35 90	69 50
10/22/02		531-90-9028	FELIX DANIEL TOMAS	33 60	14 45	48 05
10/15/02		540-80-1334	DAVENPORT NANCY MARIE	42 00	34 55	76 55
10/28/02		556-73-7600	HALLORAN-BOYD ROCHELLE MARIE	33 60	37 90	71 50
10/23/02		569-49-6799	MANZANARES ANTOINETTE JEAN	16 80	7 85	24 65

Verifications INC

Report Date 5/16/2003 10 35 01

Spend Report - Detail

Client 2096 - CONSECO FINANCE CORP / TEMPE **Clients Identifier** 2096
Selection Description ALL
For the dates 10/15/02 to 10/31/02

DETAIL

Date Entered	Profile Used	SS No	Applicant Name	Applicant Charges	Fees Incurred	Applicant Total
10/22/02		600-46-4395	ROTHSCHILD, LEROY DONOVAN	16 80	7 85	24 65
10/23/02		600-52-4924	MITCHELL LA'KENDRA SHEREE	16 80	7 85	24 65
10/21/02		600-60-6467	BERGER KRISTINE LILLIAN	33 60	63 50	97 10
10/18/02		601-09-2232	CROUCH NICOLE D	25 20	17 80	43 00
10/23/02		601-60-9943	PIKE ASHLEY ELIZABETH	16 80	7 85	24 65
10/18/02		601-76-5554	SINGLELON MICHELLE LORRAINE	16 80	7 85	24 65
10/16/02		601-96-1807	HARGUS JARROD WAYNE	16 80	8 80	25 60
10/23/02		616-60-8270	GUBAC BENECIO F JR	33 60	21 45	55 05
10/18/02		617-12-2633	NACOSTE JERRY F	16 80	7 85	24 65
10/23/02		618-07-8150	BRYANT, MELISSA ANNE	16 80	23 55	40 35

HISTORICAL

INVOICE

Verifications INC

SDS 12-2251
PO Box 86
Minneapolis, MN 55486-2251
(605) 884-1276 or (605) 884-1239

Inv No	**076907**
Client No	**2096**
Date	**11/14/2002**

Tax ID 41-1612069

Bill to

Conseco Finance Corp
Attn Tracy Preslaski
7360 South Kryene Road
Tempe AZ 85283

Ship to

Conseco Finance Corp
Attn Tracy Preslaski
7360 South Kryene Road
Tempe AZ 85283

Client Number	Invoice Number	Salesperson	Purchase Order ID	Payment Terms
2096	076907	401		Net 30 Days

Item Number	Description	U Of M	Unit Price	Ext Price
1	APPLICANT VERIFICATIONS		$572 80	$572 80
2	COUNTY CRIMINAL FEES		$400 25	$400 25
4	FEDERAL CRIMINAL FEES		$46 20	$46 20
16	APPLICANT COPY CHARGES		$5 70	$5 70

We accept Discover, Mastercard, VISA, and American Express

Thank You

Subtotal	$1,024 95
Tax	$0 00
Total	$1,024 95

Verifications INC

Report Date 5/16/2003 10 35 58

Spend Report - Summary by Profile

Client 2096 - CONSECO FINANCE CORP / TEMPE **Clients Identifier** 2096

For the dates 11/01/02 to 11/14/02

SUMMARY INFORMATION

Profile Used	Applicant Count	Percent of Total	Applicant Charges	Fees Incurred	Total Charges	Average Cost
	20	100%	572 80	452 15	1,024 95	51 25
TOTALS	20		572 80	452 15	1,024 95	51 25

Verifications INC

Report Date 5/16/2003 10 35 58

Spend Report - Detail

Client 2096 - CONSECO FINANCE CORP / TEMPE **Clients Identifier** 2096
Selection Description ALL
For the dates 11/01/02 to 11/14/02

DETAIL

Date Entered	Profile Used	SS No	Applicant Name	Applicant Charges	Fees Incurred	Applicant Total
11/05/02		022-40-8234	MACKIEWICZ JOSEPH A	42 00	39 55	81 55
11/01/02		242 19 6998	GONZALES MARIE ANTIONETTE	33 60	45 40	79 00
11/07/02		251 43-4159	SHEALY THOMAS RODNEY	33 60	17 95	51 55
11/06/02		288-74-1935	TATE WILBUR	18 40	6 75	25 15
11/08/02		327-68-7321	ROBERTS MATTHEW JOHN	42 00	26 75	68 75
11/05/02		369-92-2010	FARRELL MICHELLE RAE	42 00	35 75	77 75
11/01/02		385-60-2713	WOHLERT JEANETTE MARIE	25 20	36 20	61 40
11/01/02		395-90-4252	SIEWERT CARRIE LEE	33 60	40 35	73 95
11/14/02		507-84-1972	ARQUILLA ZENAIDA DY	33 60	53 85	87 45
11/04/02		521-90-1795	GARCIA RITA R	33 60	18 20	51 80
11/01/02		526-59-5909	CONNER KENNETH ANIWORTH	33 60	19 90	53 50
11/05/02		526-87-5169	HAMMONS, ROBERT	25 20	18 35	43 55
11/11/02		526-97-1548	WARE ARNEZ SHERRON	16 80	7 85	24 65
11/11/02		526-98-1521	OATIES ALVIN L	16 80	7 85	24 65
11/01/02		559-75-5034	LAPLANTE KURT NORMAND	25 20	17 80	43 00
11/01/02		564-73-3289	DIAZ DAMASO PAUL	16 80	7 85	24 65
11/08/02		601-22-6234	WATTS TIFFANY RENEE	16 80	7 85	24 65
11/01/02		601-78-6018	LEE JEFF ROGER	16 80	7 85	24 65
11/13/02		615-36-9275	MAXWELL THERESA ALINE	33 60	18 20	51 80
11/08/02		619-07-1828	JENSON NATHAN W	33 60	17 90	51 50

HISTORICAL

INVOICE

Verifications INC

SDS 12-2251
PO Box 86
Minneapolis, MN 55486-2251
(605) 884-1276 or (605) 884-1239

Inv No	**078352**
Client No	**2096**
Date	**11/30/2002**

Tax ID 41-1612069

Bill to

Conseco Finance Corp
Attn Tracy Preslaski
7360 South Kryene Road
Tempe AZ 85283

Ship to

Conseco Finance Corp
Attn Tracy Preslaski
7360 South Kryene Road
Tempe AZ 85283

Client Number	Invoice Number	Salesperson	Purchase Order ID	Payment Terms
2096	078352	401		Net 30 Days

Item Number	Description	U Of M	Unit Price	Ext Price
1	APPLICANT VERIFICATIONS		$268 80	$268 80
2	COUNTY CRIMINAL FEES		$200 45	$200 45
4	FEDERAL CRIMINAL FEES		$32 70	$32 70
16	APPLICANT COPY CHARGES		$1 90	$1 90

We accept Discover, Mastercard, VISA, and American Express

Thank You

Subtotal	$503 85
Tax	$0 00
Total	$503 85

Report Date 5/16/2003 10 36 47

Verifications INC

Spend Report - Summary by Profile

Client 2096 - CONSECO FINANCE CORP / TEMPE **Clients Identifier** 2096

For the dates 11/15/02 to 11/30/02

SUMMARY INFORMATION

Profile Used	Applicant Count	Percent of Total	Applicant Charges	Fees Incurred	Total Charges	Average Cost
	9	100%	268 80	235 05	503 85	55 98
TOTALS	9		268 80	235 05	503 85	55 98

Verifications INC

Report Date 5/16/2003 10 36 47

Spend Report - Detail

Client 2096 - CONSECO FINANCE CORP / TEMPE **Clients Identifier** 2096
Selection Description ALL
For the dates 11/15/02 to 11/30/02

DETAIL

Date Entered	Profile Used	SS No	Applicant Name	Applicant Charges	Fees Incurred	Applicant Total
11/20/02		087-80-3681	PINHASOV SHLOMO	33 60	33 45	67 05
11/19/02		299-76-3741	HINKLE MELISSA DAWN	42 00	52 15	94 15
11/22/02		309-96-0498	CARTER, MICHAEL LEE	16 80	7 85	24 65
11/19/02		474-86-7215	HEIM CARRIE LYNN	42 00	37 50	79 50
11/15/02		514-60-0145	STREHLOW, MARILYN L	42 00	53 10	95 10
11/21/02		526-91-4474	TORRES MARIA CHRISTINA	16 80	7 85	24 65
11/21/02		569-33-8885	SILVER ANDREW	16 80	7 85	24 65
11/15/02		600-18-1870	SEKAYUMPTEWA CHRISTINA LORENE	25 20	18 35	43 55
11/15/02		647-38-2045	GUTIERREZ JIMMY P	33 60	16 95	50 55

Verifications INC

STATEMENT

Date	4/30/2003
Client No	14093

6900 Wedgwood Road North
Suite 120
Maple Grove, MN 55311

(605) 884-1276 or (605) 884-1239

Tax ID 41-1612069

Amount Paid

CONSECO FINANCE CORP
ATTN VIKI RODRIGUER
200 GOLDEN OAK CT #100
VIRGINIA BEACH VA 23452

*^Please return this portion with your payment^*

Invoice Number	Date	Code	Description	Amount	Balance
076125	10/31/2002	SLS	076125	$773 65	$773 65
076909	11/14/2002	SLS	076909	$738 15	$1,511 80
078354	11/30/2002	SLS	078354	$433 55	$1,945 35
079077	12/14/2002	SLS	079077	$377 15	$2,322 50
				Amount Due	$2,322 50

0 - 30 Days	31 - 60 Days	61 - 90 Days	91 and Over
$0 00	$0 00	$0 00	$2,322 50

Codes SLS = Sales / Invoices
DR = Debit Memos
FIN = Finance Charges
PMT = Payments
CR = Credit Memos
RTN = Returns

Verifications INC

HISTORICAL

INVOICE

Inv No	076125
Client No	14093
Date	10/31/2002

SDS 12-2251
PO Box 86
Minneapolis, MN 55486-2251
(605) 884-1276 or (605) 884-1239

Tax ID 41-1612069

Bill to

Conseco Finance Corp
Attn Viki Rodriguer
200 Golden Oak Ct #100
Virginia Beach VA 23452

Ship to

Conseco Finance Corp
Attn Viki Rodriguer
200 Golden Oak Ct #100
Virginia Beach VA 23452

Client Number	Invoice Number	Salesperson	Purchase Order ID	Payment Terms
14093	076125	400		Net 30 Days

Item Number	Description	U Of M	Unit Price	Ext Price
1	APPLICANT VERIFICATIONS		$327 60	$327 60
2	COUNTY CRIMINAL FEES		$442 25	$442 25
16	APPLICANT COPY CHARGES		$3 80	$3 80

Subtotal	$773 65
Tax	$0 00
Total	$773 65

We accept Discover, Mastercard, VISA, and American Express

Thank You

Report Date 5/16/2003 10 38 53

Verifications INC

Spend Report - Summary by Profile

Client 14093 - CONSECO FINANCE CORP **Clients Identifier** 14093

For the dates 10/15/02 to 10/31/02

SUMMARY INFORMATION

Profile Used	Applicant Count	Percent of Total	Applicant Charges	Fees Incurred	Total Charges	Average Cost
	26	100%	327 60	446 05	773 65	29 76
TOTALS	26		327 60	446 05	773 65	29 76

Verifications INC

Report Date 5/16/2003 10 38 53

Spend Report - Detail

Client 14093 - CONSECO FINANCE CORP **Clients Identifier 14093**
Selection Description ALL
For the dates 10/15/02 to 10/31/02

DETAIL

Date Entered	Profile Used	SS No	Applicant Name	Applicant Charges	Fees Incurred	Applicant Total
10/21/02		017-70-3068	O KEEFE SEAN P	8 40	8 25	16 65
10/22/02		021-68-1397	NOLAN JOSEPH ANDREW	8 40	15 95	24 35
10/17/02		033-62-8206	PEMBLE STEPHEN J	8 40	11 00	19 40
10/22/02		040-82-3391	ARMSTRONG MARC D	8 40	11 00	19 40
10/23/02		049-72-9945	INGS, ELLIS K	8 40	11 95	20 35
10/17/02		077-62 9042	MIRANDA RAY ANTHONY	8 40	8 00	16 40
10/24/02		136-68-0212	MODHERA AMUL N	25 20	29 00	54 20
10/21/02		153-82-8780	DHAR RAHUL	16 80	22 25	39 05
10/17/02		223-23-3446	HUNDLEY ANTONIO MAURICE	8 40	11 00	19 40
10/23/02		228-11-1393	MACK DANIEL JAMES	16 80	17 75	34 55
10/22/02		230-13-0562	CONNER JANET VAUGHAN	8 40	22 00	30 40
10/22/02		231-66-9894	JACKSON LISA C	8 40	11 00	19 40
10/21/02		237-98-7871	SUGGS MICHAEL TYRONE	25 20	27 00	52 20
10/17/02		238-76-6263	LATHAM JAMES R	8 40	5 00	13 40
10/17/02		248 53-1445	HOOPER, JAMES EDWARD	16 80	20 00	36 80
10/24/02		254-19-5641	BOYLE KAREN MARIE	16 80	66 00	82 80
10/31/02		270-76-2208	CHAPLIK GERALD FREDERICK	16 80	17 95	34 75
10/28/02		284-70-0612	POWERS MARC A	8 40	8 00	16 40
10/31/02		285-76-0667	KING DION JABBAR	8 40	8 95	17 35
10/23/02		288 74-2041	RAY, JASON ERIC	25 20	24 00	49 20
10/18/02		299-68-2679	FONTAINE DARRYLL ANTONIO	25 20	32 00	57 20
10/18/02		303-44-1506	COLDERBANK JOYCE K	8 40	20 00	28 40
10/31/02		379-64-0617	COLTHORP REX AARON	8 40	11 00	19 40
10/18/02		401-21-6293	CURTIS TODD HUNTER	8 40	8 00	16 40
10/17/02		411-43-8787	TROUTT MARK EDWARD	8 40	11 00	19 40
10/31/02		561-63-5969	SMITH JAMES MICHAEL	8 40	8 00	16 40

HISTORICAL

Verifications INC

INVOICE

Inv No	**076909**
Client No	**14093**
Date	**11/14/2002**

Tax ID 41-1612069

SDS 12-2251
PO Box 86
Minneapolis, MN 55486-2251
(605) 884-1276 or (605) 884-1239

Bill to

Conseco Finance Corp
Attn Viki Rodriguer
200 Golden Oak Ct #100
Virginia Beach VA 23452

Ship to

Conseco Finance Corp
Attn Viki Rodriguer
200 Golden Oak Ct #100
Virginia Beach VA 23452

Client Number	Invoice Number	Salesperson	Purchase Order ID	Payment Terms
14093	076909	400		Net 30 Days

Item Number	Description	U Of M	Unit Price	Ext Price
1	APPLICANT VERIFICATIONS		$319 20	$319 20
2	COUNTY CRIMINAL FEES		$415 15	$415 15
16	APPLICANT COPY CHARGES		$3 80	$3 80

We accept Discover, Mastercard, VISA, and American Express

Thank You

Subtotal	$738 15
Tax	$0 00
Total	$738 15

Report Date 5/16/2003 10 39 40

Spend Report - Summary by Profile

Client 14093 - CONSECO FINANCE CORP **Clients Identifier** 14093

For the dates 11/01/02 to 11/14/02

SUMMARY INFORMATION

Profile Used	Applicant Count	Percent of Total	Applicant Charges	Fees Incurred	Total Charges	Average Cost
	23	100%	319 20	418 95	738 15	32 09
TOTALS	23		319 20	418 95	738 15	32 09

Report Date 5/16/2003 10 39 40

Verifications INC

Spend Report - Detail

Client 14093 - CONSECO FINANCE CORP **Clients Identifier 14093**
Selection Description ALL
For the dates 11/01/02 to 11/14/02

DETAIL

Date Entered	Profile Used	SS No	Applicant Name	Applicant Charges	Fees Incurred	Applicant Total
11/06/02		014-46-3738	COCUZZO DANIEL E	25 20	26 75	51 95
11/04/02		035-46-4677	ROSE APRIL M	8 40	6 50	14 90
11/01/02		041-56-5619	RIO GLENN RICHARD	8 40	11 00	19 40
11/04/02		048-76-9921	SMITH ROY A	25 20	23 70	48 90
11/06/02		059-74-5589	LOPEZ KEVIN ADOLFO	16 80	18 50	35 30
11/04/02		072-74-5877	POLISENO SANDRO	8 40	24 50	32 90
11/04/02		120-68-9110	RIVERA FELIX ANTONIO	8 40	24 40	32 80
11/01/02		159-40-3429	PRIGGE EDWARD MARTIN	8 40	8 00	16 40
11/06/02		224-47-2563	BROOKS, STEPHANIE ANN	8 40	11 95	20 35
11/05/02		273-46-3068	COBBELDICK BRUCE CLAYTON	16 80	16 00	32 80
11/12/02		285-74-9313	GRESS JOSEPH WILLIAM	16 80	17 00	33 80
11/05/02		294-86-1104	PALACIOS STACEY A	25 20	50 00	75 20
11/05/02		297-70-2584	TUCKER BILLY J	16 80	14 50	31 30
11/05/02		300-90-5696	WHEELER CHANEL MARIE	16 80	15 00	31 80
11/06/02		303-78 3189	FRYERSON MALAYA	25 20	21 50	46 70
11/06/02		317-88-9748	GREENWELL TAMMY M	8 40	14 95	23 35
11/06/02		358-40-7892	EUBANKS MARK ALLEN	16 80	15 00	31 80
11/07/02		367-90-0938	LASOTA JAMES	8 40	8 00	16 40
11/06/02		403-33-8124	LECATES MICHELE LEE	8 40	21 75	30 15
11/06/02		407-98-0097	PEALS, SHERRY L	8 40	14 50	22 90
11/01/02		410-61 5795	GOODMAN WILLIS WARREN	16 80	20 45	37 25
11/04/02		428-27-7595	WILKERSON ANGUS	8 40	10 50	18 90
11/04/02		546-08 2134	PIKE ROBERT CARTER	8 40	24 50	32 90

Verifications INC

SDS 12-2251
PO Box 86
Minneapolis, MN 55486-2251
(605) 884-1276 or (605) 884-1239

HISTORICAL

INVOICE

Inv No	**078354**
Client No	**14093**
Date	**11/30/2002**

Tax ID 41-1612069

Bill to

Conseco Finance Corp
Attn Viki Rodriguer
200 Golden Oak Ct #100
Virginia Beach VA 23452

Ship to

Conseco Finance Corp
Attn Viki Rodriguer
200 Golden Oak Ct #100
Virginia Beach VA 23452

Client Number	Invoice Number	Salesperson	Purchase Order ID	Payment Terms
14093	078354	400		Net 30 Days

Item Number	Description	U Of M	Unit Price	Ext Price
1	APPLICANT VERIFICATIONS		$159 60	$159 60
2	COUNTY CRIMINAL FEES		$273 00	$273 00
16	APPLICANT COPY CHARGES		$0 95	$0 95

We accept Discover, Mastercard, VISA, and American Express

Thank You

Subtotal	$433 55
Tax	$0 00
Total	$433 55

Report Date 5/16/2003 10 38 28

Verifications INC

Spend Report - Summary by Profile

Client 14093 - CONSECO FINANCE CORP

Clients Identifier 14093

For the dates 11/15/02 to 11/30/02

SUMMARY INFORMATION

Profile Used	Applicant Count	Percent of Total	Applicant Charges	Fees Incurred	Total Charges	Average Cost
	13	100%	159 60	273 95	433 55	33 35
TOTALS	13		159 60	273 95	433 55	33 35

Verifications INC

Spend Report - Detail

Client 14093 - CONSECO FINANCE CORP **Clients Identifier 14093**
Selection Description ALL
For the dates 11/15/02 to 11/30/02

DETAIL

Date Entered	Profile Used	SS No	Applicant Name	Applicant Charges	Fees Incurred	Applicant Total
11/15/02		048-74-4426	CAPPIELLO, NICOLAS JOHN	8 40	11 00	19 40
11/15/02		075-64-1035	PETZKE JOHN J III	16 80	15 50	32 30
11/21/02		104-42-2082	MCGLYNN, FRANCIS JOESEPH	8 40	6 50	14 90
11/20/02		283 80-6451	BELL DEREK EDWARD	25 20	24 00	49 20
11/20/02		284-56-2470	ALLEN KEITH ERIC	8 40	8 00	16 40
11/15/02		311-98 6266	HENRY REGINA LYNN	16 80	26 50	43 30
11/20/02		373-04-7619	BLACKNEY WILLIAM W V	8 40	11 00	19 40
11/20/02		379 88-7409	HELTON JEFF TOSHI	8 40	8 00	16 40
11/20/02		406-11-2310	NUNN JOSEPH PAUL	25 20	106 00	131 20
11/20/02		406-72-1398	CAMPBELL LINDA SUE	8 40	14 50	22 90
11/15/02		415-53 3814	MUMFORD ROLAND	8 40	9 95	18 35
11/15/02		422-25-8490	FREEMAN ANNA GRAHAM	8 40	16 00	24 40
11/15/02		583 55 3269	CURET CARLOS A	8 40	17 00	25 40

Verifications INC

HISTORICAL

INVOICE

Inv No	079077
Client No	14093
Date	12/14/2002

SDS 12-2251
PO Box 86
Minneapolis, MN 55486-2251
(605) 884-1276 or (605) 884-1239

Tax ID 41-1612069

Bill to

Conseco Finance Corp
Attn Viki Rodriguer
200 Golden Oak Ct #100
Virginia Beach VA 23452

Ship to

Conseco Finance Corp
Attn Viki Rodriguer
200 Golden Oak Ct #100
Virginia Beach VA 23452

Client Number	Invoice Number	Salesperson	Purchase Order ID	Payment Terms
14093	079077	400		Net 30 Days

Item Number	Description	U Of M	Unit Price	Ext Price
1	APPLICANT VERIFICATIONS		$176 40	$176 40
2	COUNTY CRIMINAL FEES		$200 75	$200 75

We accept Discover, Mastercard, VISA, and American Express

Thank You

Subtotal	$377 15
Tax	$0 00
Total	$377 15

Verifications INC

Report Date 5/16/2003 10 40 29

Spend Report - Summary by Profile

Client 14093 - CONSECO FINANCE CORP **Clients Identifier 14093**

For the dates 12/01/02 to 12/14/02

SUMMARY INFORMATION

Profile Used	Applicant Count	Percent of Total	Applicant Charges	Fees Incurred	Total Charges	Average Cost
	13	100%	176 40	200 75	377 15	29 01
TOTALS	13		176 40	200 75	377 15	29 01

Verifications INC

Report Date 5/16/2003 10 40 29

Spend Report - Detail

Client 14093 - CONSECO FINANCE CORP
Selection Description ALL
For the dates 12/01/02 to 12/14/02

Clients Identifier 14093

DETAIL

Date Entered	Profile Used	SS No	Applicant Name	Applicant Charges	Fees Incurred	Applicant Total
12/04/02		046-76-5972	LOPEZ ALEXANDER N	8 40	11 00	19 40
12/02/02		049-70-3745	GUACHIONE SANTINO RICO	8 40	22 00	30 40
12/04/02		141-80-0632	ROCHENY JOSEPH F	8 40	8 00	16 40
12/04/02		162-50-1758	BRENT JAMES PETER	8 40	6 00	14 40
12/04/02		167-60-8200	SLOAN JERMAINE PRESTON	8 40	6 00	14 40
12/04/02		198-50-0819	MCMILLEN RONALD A	8 40	6 00	14 40
12/04/02		228-49-9617	PASCHALL, WALTER JACKSON III	25 20	29 50	54 70
12/04/02		305-96-3195	GALBRAITH KRISTIN MARIE	25 20	46 00	71 20
12/04/02		307-66-9577	MUSSER MAURICE LINDSAY	8 40	6 00	14 40
12/02/02		381-48-9945	BREWER GRANT LEWIS	16 80	16 00	32 80
12/04/02		404-92-3821	NATHANSON LISA MICHELLE	25 20	22 50	47 70
12/04/02		432-92-1769	GRAMLING JOHN R	8 40	6 50	14 90
12/05/02		507 84-3966	HOGUE DANIEL R II	16 80	15 25	32 05

Verifications INC

STATEMENT

Date	4/30/2003
Client No	14094

6900 Wedgwood Road North
Suite 120
Maple Grove, MN 55311

(605) 884-1276 or (605) 884-1239

Tax ID 41-1612069

Amount Paid

CONSECO FINANCE CORP
ATTN KARI MAGEDOFF
5425 BEAUMONT CENTER BLVD #900
TAMPA FL 33634

*^Please return this portion with your payment^*

Invoice Number	Date	Code	Description	Amount	Balance
076910	11/14/2002	SLS	076910	$380 15	$380 15
078355	11/30/2002	SLS	078355	$931 15	$1,311 30
079078	12/14/2002	SLS	079078	$207 55	$1,518 85
				Amount Due	$1,518 85

0 - 30 Days	31 - 60 Days	61 - 90 Days	91 and Over
$0 00	$0 00	$0 00	$1,518 85

Codes SLS = Sales / Invoices
DR = Debit Memos
FIN = Finance Charges
PMT = Payments
CR = Credit Memos
RTN = Returns

Verifications INC

HISTORICAL

INVOICE

Inv No	076910
Client No	14094
Date	11/14/2002

SDS 12-2251
PO Box 86
Minneapolis, MN 55486-2251
(605) 884-1276 or (605) 884-1239

Tax ID 41-1612069

Bill to

Conseco Finance Corp
Attn Kari Magedoff
5425 Beaumont Center Blvd #900
Tampa Fl 33634

Ship to

Conseco Finance Corp
Attn Kari Magedoff
5425 Beaumont Center Blvd #900
Tampa Fl 33634

Client Number	Invoice Number	Salesperson	Purchase Order ID	Payment Terms
14094	076910	400		Net 30 Days

Item Number	Description	U Of M	Unit Price	Ext Price
1	APPLICANT VERIFICATIONS		$176 40	$176 40
2	COUNTY CRIMINAL FEES		$203 75	$203 75

We accept Discover, Mastercard, VISA, and American Express

Thank You

Subtotal	$380 15
Tax	$0 00
Total	$380 15

Verifications INC

Report Date 5/16/2003 10 42 15

Spend Report - Summary by Profile

Client 14094 - CONSECO FINANCE CORP **Clients Identifier** 14094

For the dates 11/01/02 to 11/14/02

SUMMARY INFORMATION

Profile Used	Applicant Count	Percent of Total	Applicant Charges	Fees Incurred	Total Charges	Average Cost
	13	100%	176 40	203 75	380 15	29 24
TOTALS	13		176 40	203 75	380 15	29 24

Verifications INC

Report Date 5/16/2003 10 42 15

Spend Report - Detail

Client 14094 - CONSECO FINANCE CORP **Clients Identifier 14094**
Selection Description ALL
For the dates 11/01/02 to 11/14/02

DETAIL

Date Entered	Profile Used	SS No	Applicant Name	Applicant Charges	Fees Incurred	Applicant Total
11/06/02		153-42-9169	RANELLO JOHN MICHAEL	8 40	5 50	13 90
11/04/02		249-65-4944	VAZQUEZ, JOSE ANTHONY	8 40	18 00	26 40
11/06/02		267-85-4525	WILLIAMS, TAURUS LEE	8 40	7 75	16 15
11/06/02		339-52-1525	MATTHEWS SHELTON E	8 40	8 00	16 40
11/06/02		355-60-2264	SCHMITZ JOHN JAMES	8 40	8 00	16 40
11/06/02		383-06-5413	BROWN AMANDA JO	25 20	41 50	66 70
11/04/02		383-78-3579	LYTIE FLOYD JULIUS	8 40	7 75	16 15
11/06/02		410-33-3805	JACO ROBERT HOUSTON	16 80	14 50	31 30
11/12/02		419-06-7357	CUNNINGHAM WILLIAM CLARENCE	8 40	8 00	16 40
11/06/02		455-83 3228	CHAMBERS BRIAN DEWYANE	25 20	40 00	65 20
11/01/02		467-17-4969	WEISS STEVEN GREGORY	8 40	5 50	13 90
11/06/02		590-90-5912	JOHNSON JOHN LEE	25 20	25 00	50 20
11/06/02		592-12-1427	UGANDO MARBEL	16 80	14 25	31 05

Verifications INC

HISTORICAL

INVOICE

Inv No	078355
Client No	14094
Date	11/30/2002

SDS 12-2251
PO Box 86
Minneapolis, MN 55486-2251
(605) 884-1276 or (605) 884-1239

Tax ID 41-1612069

Bill to

Conseco Finance Corp
Attn Kari Magedoff
5425 Beaumont Center Blvd #900
Tampa Fl 33634

Ship to

Conseco Finance Corp
Attn Kari Magedoff
5425 Beaumont Center Blvd #900
Tampa Fl 33634

Client Number	Invoice Number	Salesperson	Purchase Order ID	Payment Terms
14094	078355	400		Net 30 Days

Item Number	Description	U Of M	Unit Price	Ext Price
1	APPLICANT VERIFICATIONS		$327 60	$327 60
2	COUNTY CRIMINAL FEES		$592 50	$592 50
16	APPLICANT COPY CHARGES		$3 80	$3 80
19	REPROCESSING FEES		$7 25	$7 25

We accept Discover, Mastercard, VISA,
and American Express

Thank You

Subtotal	$931 15
Tax	$0 00
Total	$931 15

Report Date 5/16/2003 10 43 05

Spend Report - Summary by Profile

Client 14094 - CONSECO FINANCE CORP **Clients Identifier 14094**

For the dates 11/15/02 to 11/30/02

SUMMARY INFORMATION

Profile Used	Applicant Count	Percent of Total	Applicant Charges	Fees Incurred	Total Charges	Average Cost
	21	100%	334 85	596 30	931 15	44 34
TOTALS	21		334 85	596 30	931 15	44 34

Verifications INC

Report Date 5/16/2003 10 43 05

Spend Report - Detail

Client 14094 - CONSECO FINANCE CORP **Clients Identifier 14094**
Selection Description ALL
For the dates 11/15/02 to 11/30/02

DETAIL

Date Entered	Profile Used	SS No	Applicant Name	Applicant Charges	Fees Incurred	Applicant Total
11/27/02		033-58-1055	VIVEIROS CHRISTINA MARIE	25 20	27 75	52 95
11/20/02		049-78-7834	MEANY JOHN L	25 20	23 75	48 95
11/27/02		073-58-1101	MORALES STEV GEORGE	16 80	32 25	49 05
11/15/02		111-66-9116	JOSE-PEREZ DANIEL	25 20	40 50	65 70
11/26/02		111-66-9116	JOSE PEREZ DANIEL	7 25	16 00	23 25
11/15/02		255-65-4933	LINTON JOHN SCOTT	16 80	35 00	51 80
11/15/02		326-76-9145	AZZARETTO, FRANK J	8 40	6 00	14 40
11/27/02		327-64-9199	HEARD HOWARD D	8 40	10 50	18 90
11/15/02		335-60-6895	WHITE LARRY SR	8 40	8 00	16 40
11/15/02		347-40-2806	CARRIER ANDREW THOMAS	8 40	10 50	18 90
11/20/02		348-74-4810	FISCHER, PAUL ANTHONY	8 40	11 45	19 85
11/15/02		361-78-6147	FAUST MICHELLE MARIE	8 40	10 50	18 90
11/20/02		403-94-8046	HULING, MELISSA KAY	25 20	52 00	77 20
11/20/02		420-08-8256	HODGE SHEILA DENISE	25 20	55 00	80 20
11/20/02		449-21-2479	TUTOR BRENT	16 80	36 50	53 30
11/20/02		455-49-6910	HUGHES LISA DIANE	25 20	58 50	83 70
11/15/02		457-70-0662	PELAT JUNE LOUISE	16 80	14 50	31 30
11/20/02		458-08-9638	CANALES ANNA MARIA	16 80	19 20	36 00
11/20/02		465-90-8684	PARKHURST, RODGER L	8 40	11 95	20 35
11/20/02		466-47-7199	TOLIVER TATAIDRIAN TRYRAN	8 40	11 95	20 35
11/18/02		478-04-8508	COLLINS DANIEL JAMES	25 20	104 50	129 70

Verifications INC

HISTORICAL

INVOICE

Inv No	079078
Client No	14094
Date	12/14/2002

SDS 12-2251
PO Box 86
Minneapolis, MN 55486-2251
(605) 884-1276 or (605) 884-1239

Tax ID 41-1612069

Bill to

Conseco Finance Corp
Attn Kari Magedoff
5425 Beaumont Center Blvd #900
Tampa Fl 33634

Ship to

Conseco Finance Corp
Attn Kari Magedoff
5425 Beaumont Center Blvd #900
Tampa Fl 33634

Client Number	Invoice Number	Salesperson	Purchase Order ID	Payment Terms
14094	079078	400		Net 30 Days

Item Number	Description	U Of M	Unit Price	Ext Price
1	APPLICANT VERIFICATIONS		$100 80	$100 80
2	COUNTY CRIMINAL FEES		$106 75	$106 75

Subtotal	$207 55
Tax	$0 00
Total	$207 55

We accept Discover, Mastercard, VISA, and American Express

Thank You

Verifications INC

Report Date 5/16/2003 10 43 50

Spend Report - Summary by Profile

Client 14094 - CONSECO FINANCE CORP **Clients Identifier 14094**

For the dates 12/01/02 to 12/14/02

SUMMARY INFORMATION

Profile Used	Applicant Count	Percent of Total	Applicant Charges	Fees Incurred	Total Charges	Average Cost
	7	100%	100 80	106 75	207 55	29 65
TOTALS	7		100 80	106 75	207 55	29 65

Verifications INC

Report Date 5/16/2003 10 43 50

Spend Report - Detail

Client 14094 - CONSECO FINANCE CORP **Clients Identifier 14094**
Selection Description ALL
For the dates 12/01/02 to 12/14/02

DETAIL

Date Entered	Profile Used	SS No	Applicant Name	Applicant Charges	Fees Incurred	Applicant Total
12/04/02		247-55-1396	SIMMONS, KEVIN LIONEL	16 80	19 00	35 80
12/04/02		289-62-0601	ROBERTS STEVEN DALE	25 20	24 50	49 70
12/04/02		351-64-0644	LANE BRENDA L	8 40	8 00	16 40
12/05/02		431-45-4160	SHILLING ANDREW FLYNN	8 40	18 00	26 40
12/02/02		490-76-1660	HUNTER, DAMON SHAWN	16 80	13 25	30 05
12/04/02		515-74-2724	WEBER WILLIAM L	16 80	17 50	34 30
12/05/02		645-12-1499	HOOKS CASEY JAMES	8 40	6 50	14 90