UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS ORIGINAL PROOF OF CLAIM

Name of Debtor Against Which You Assert Your Claim

YOU MUST SELECT A DEBTOR AGAINST WHOM YOU ASSERT YOUR CLAIM YOU SELECT A DEBTOR BY CHECKING ONE BOX ON THE OTHER SIDE OF THIS NOTICE NOTE Check one box only Creditors holding claims against more than one Debtor must file a separate claim in the case of each Debtor against whom the creditor asserts a claim A creditor will be bound by the Debtor named in its proof of claim

03103104008388

YOUR CLAIM IS SCHEDULED AS

CONSECO FINANCE CORP (02-49675 CAD)

$3 581 90 UNSECURED

The amounts reflected above if any constitute your claim as scheduled by the Debtor If you agree with the amounts set forth herein and have no other claim against the Debtor you do not need to file this proof of claim EXCEPT as stated below

If the amounts shown above are listed as Contingent Unliquidated or Disputed a proof of claim must be filed

If you have already filed a proof of claim with the Bankruptcy Court or BMC you do not need to file

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 and Address

03103104008388

ONE STOP REALTY
4770 E SAHARA AVE
LAS VEGAS NV 89104-6312

Creditor Telephone Number (702) 431-4900

☐ 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 this address differs from the address on the envelope sent to you by the court

CREDITOR TAX I D # 88-0408248

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

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

1 BASIS FOR CLAIM

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

2 DATE DEBT WAS INCURRED

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM

$ 45,885 43 (unsecured)	$ 0 (secured)	$ 0 (unsecured priority)	$ 45,885 43 (total)

If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below

☐ Check this box if claim includes interest or other charges in addition to the principal amount of the claim Attach itemized statement of all interest or additional charges

5 SECURED CLAIM

☐ Check this box if your claim is secured by collateral (including a right of setoff)

Brief description of collateral

☐ Real Estate
☐ Motor Vehicle
☐ Other _____

Value of collateral $ _____

Amount of arrearage and other charges at time case filed included in secured claim above if any $ _____

6 UNSECURED PRIORITY CLAIM

☐ Check this box if you have an unsecured priority claim

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 4/1/01 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 your claim, please enclose a self-addressed stamped envelope and an additional copy of your claim**

The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) so that it is received on or before 4 00 pm, Central Time on May 22, 2003

BY MAIL TO
Bankruptcy Management Corporation
ATTN Conseco Inc Claims
P O BOX 1042
El Segundo CA 90245-1042

BY HAND OR OVERNIGHT DELIVERY TO
Bankruptcy Management Corporation
ATTN Conseco Inc Claims
1330 East Franklin Avenue
El Segundo CA 90245

THIS SPACE FOR COURT USE ONLY

FILED
MAY 21 2003
BMC

Conseco Finance Corp Claim
49675002496

DATE SIGNED 5-5-03

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)

Attorney for Creditor

Penalty for presenting fraudulent claim is a fine of up to $500 000 or imprisonment for up to 5 years or both 18 U S C

Name of Debtor Against Which You Assert Your Claim

Check One Box Only

- [x] Conseco Finance Corp (02-49675-CAD)
- [ ] Conseco Finance Servicing Corp (02-49676-CAD)
- [ ] Conseco Agency of Alabama Inc (03-04692-CAD)
- [ ] Conseco Agency Inc (03-04693-CAD)
- [ ] Conseco Agency of Kentucky Inc (03-04694 CAD)
- [ ] Conseco Agency of Nevada Inc (03-04695-CAD)
- [ ] Conseco Agency of New York Inc (03-04696-CAD)
- [ ] Crum-Reed General Agency Inc (03-04697-CAD)
- [ ] Conseco Finance Canada Company (03 04698 CAD)
- [ ] Conseco Finance Canada Holding Company (03-04699 CAD)
- [ ] Conseco Finance Corp - Alabama (03-04700-CAD)
- [ ] Conseco Finance Credit Corp (03-04701-CAD)
- [ ] Conseco Finance Consumer Discount Company (03-04702-CAD)
- [ ] Conseco Finance Loan Company (03-04703-CAD)
- [ ] Conseco Finance Net Interest Margin Finance Corp I (03-04704-CAD)
- [ ] Conseco Finance Net Interest Margin Finance Corp II (03-04705-CAD)
- [ ] Green Tree Floorplan Funding Corp (03-04706-CAD)
- [ ] Green Tree Finance Corp - Two (03-04707-CAD)
- [ ] Landmark Manufactured Housing Inc (03-04708-CAD)
- [ ] Rice Park Properties Corporation (03-04709 CAD)

INSTRUCTIONS FOR FILING PROOF OF CLAIM FORM

The instructions and definitions below are general explanations of the law In particular types of cases or circumstances such as bankruptcy cases that are not filed voluntarily by a debtor there may be exceptions to the general rules

— DEFINITIONS —

Debtor

The person corporation or other entity that has filed a bankruptcy case is called the debtor

Creditor

A creditor is any person corporation or other entity to whom the debtor owed a debt on the date that the bankruptcy case was filed

Proof of Claim

A form telling the bankruptcy court how much the debtor owed a creditor at the time the bankruptcy case was filed (the amount of the creditor's claim) This form must be filed with the court appointed Claims Agent Bankruptcy management Corporation at the address listed on the reverse side of this page

Secured Claim

A claim is a secured claim to the extent that the creditor has a lien on property of the debtor (collateral) that gives the creditor the right to be paid from that property before creditors who do not have liens on the property

Examples of liens are a mortgage on real estate and a security interest in a car truck boat television set or other item of property A lien may have been obtained through a court proceeding before a bankruptcy case began In some states a court judgment is a lien In addition to the extent a creditor also owes money to the debtor (has a right of setoff) the creditor s claim may be a secured claim (See also Unsecured Claim)

Unsecured Claim

If a claim is not secured claim it is an unsecured claim A claim may be partly secured and partly unsecured if the property on which a creditor has a lien is not worth enough to pay the creditor in full

Unsecured Priority Claim

Certain types of unsecured claims are given priority so they are to be paid in bankruptcy cases before most other unsecured claims (if there is sufficient money or property available to pay these claims) The most common types of priority claims are listed on the proof of claim form Unsecured claims that are not specifically given priority status by the bankruptcy laws are classified as Unsecured Nonpriority Claims

Items to be completed in Proof of Claim form (if not already filled in)

Court, Name of Debtor, and Case Number

Fill in the name of the federal judicial district where the bankruptcy case was filed (for example District of Delaware) the name of the debtor in the bankruptcy case and the bankruptcy case number If you received a notice of the case from the Claims Agent Bankruptcy Management Corporation all of this information is near the top of the notice

Information about Creditor

If not already accurately pre-printed omplete the section giving the name address and telephone number of the creditor to whom the debtor owes money or property and the debtor s account number if any If (a) anyone else has already filed a proof of claim relating to this debt (b) if you never received notices from the bankruptcy court about this case (c) if your address differs from that to which the Claims Agent sent this notice or (d) if this proof of claim replaces or amends a proof of claim that was already filed check the appropriate boxes on the form

1 Basis for Claim

Check the type of debt for which the proof of claim is being filed If the type of debt is not listed check Other' and briefly describe the type of debt If you were an employee of the debtor fill in your social security number and the dates of work for which you were not paid

2 Date Debt Incurred

Fill in the date when the debt was first owed by the debtor

3 Court Judgments

If you have a court judgment for this debt state the date the court entered the judgment

4 Total Amount of Claim at Time Case Filed

Fill in the total amount of the entire claim If interest or other charges in addition to the principal amount of the claim are included check the appropriate place on the form and attach an itemization of the interest and charges

5 Secured Claim

If your claim is a secured claim check the appropriate boxes in this section You must state the type and value of property that is collateral for the claim attach copies of the documentation of your lien and state the amount past due on the claim as of the date the bankruptcy case was filed A claim may be partly secured and partly unsecured (See DEFINITIONS above)

6 Unsecured Priority Claim

If your claim is an unsecured priority claim (See DEFINITIONS above) check the appropriate boxes in this section and state the amount entitled to priority A claim may be partly priority and partly nonpriority if for example the claim is more than the amount given priority by the law Check the appropriate place to specify the type of priority claim

7 Credits

By signing this proof of claim you are stating under oath that in calculating the amount of your claim you have given the debtor credit for all payments received from the debtor

8 Supporting Documents

You must attach to this proof of claim form copies of documents that show the debtor owes the debt claimed or if the documents are too lengthy a summary of those documents If documents are not available you must attach an explanation of why they are not available

Please read – important information upon completion of this claim form you are certifying that the statements herein are true

Be sure to date the claim and place original signature of claimant or person making the claim for creditor where indicated at the bottom of the claim form Please type or print name of individual under the signature Be sure all items are answered on the claim form If not applicable insert Not Applicable

Return claim form and attachments if any and a second copy with any attachments to the Claims Agent Bankruptcy Management Corporation at the address on the front of this form

One Stop Realty, Inc
Customer Open Balance
All Transactions

Type	Date	Num	Memo	Due Date	Open Balance	Amount
CONSECO						
Invoice	6/22/2001	351	#105 Sunrise	7/22/2001	348 00	348 00
Invoice	12/3/2001	798	#305 La Jolla	1/2/2002	425 00	425 00
Invoice	1/8/2002	876	401 W Sprin	2/7/2002	425 00	425 00
Invoice	1/16/2002	892	#212 Valley	2/15/2002	237 00	444 30
Invoice	1/17/2002	901	5934 Bluehill	2/16/2002	175 00	175 00
Invoice	5/13/2002	1127	#5 West Valley	6/12/2002	307 25	307 25
Invoice	7/17/2002	1263	#89 Tropican	7/17/2002	75 00	75 00
Invoice	8/1/2002	1157	#50 Casa Del	8/1/2002	5 500 00	5 500 00
Invoice	9/27/2002	1401	TV #217	9/27/2002	4 846 00	4 846 00
Invoice	9/27/2002	1412	PV #139	9/27/2002	35 00	35 00
Invoice	9/27/2002	1413	WV #385	9/27/2002	35 00	35 00
Invoice	9/27/2002	1415	LJ #305	9/27/2002	35 00	35 00
Invoice	9/27/2002	1416	1807 Quintearo	9/27/2002	35 00	35 00
Invoice	9/27/2002	1417	TP #391	9/27/2002	35 00	35 00
Invoice	9/27/2002	1418	Stad #211	9/27/2002	35 00	35 00
Invoice	9/27/2002	1419	SP #52	9/27/2002	35 00	35 00
Invoice	9/27/2002	1420	VV #121	9/27/2002	35 00	35 00
Invoice	9/27/2002	1421	PV #32	9/27/2002	35 00	35 00
Invoice	10/1/2002	1429	#15 Sunrise	10/1/2002	200 00	200 00
Invoice	10/1/2002	1439	5665 E Carey	10/1/2002	75 00	75 00
Invoice	10/1/2002	1440	3061 Silver S	10/1/2002	240 00	240 00
Invoice	10/9/2002	1449	TC #54-A	10/9/2002	3 357 00	3 357 00
Invoice	10/9/2002	1450	VV #132	10/9/2002	3 286 00	3 286 00
Invoice	10/9/2002	1453	Stad #136	10/9/2002	4 460 45	4 460 45
Invoice	10/9/2002	1454	PDS #115	10/9/2002	3 203 00	3 203 00
Invoice	11/4/2002	1489	4601 Savoy	11/4/2002	250 00	250 00
Invoice	11/4/2002	1490	3671 Windso	11/4/2002	250 00	250 00
Invoice	11/4/2002	1491	3521 E Savoy	11/4/2002	115 00	115 00
Invoice	11/4/2002	1492	#115 Pueblo	11/4/2002	408 13	408 13
Invoice	11/4/2002	1493	OSL #8	11/4/2002	250 00	250 00
Invoice	11/4/2002	1494	OSL #4	11/4/2002	2 465 70	2 465 70
Invoice	11/4/2002	1495	OSL #7	11/4/2002	2 230 00	2 230 00
Invoice	11/4/2002	1496	#148 Sunrise	11/4/2002	1 604 00	1 604 00
Invoice	11/4/2002	1497	#308 La Jolla	11/4/2002	843 00	843 00
Invoice	11/4/2002	1499	#115 Pueblo	11/4/2002	2 549 90	2 549 90
Invoice	11/14/2002	1500	2831 W Tonya	11/14/2002	155 00	155 00
Invoice	11/14/2002	1501	#73 Valley Vi	11/14/2002	70 00	70 00
Invoice	11/14/2002	1502	4171 W Jesse	11/14/2002	580 00	580 00
Invoice	11/19/2002	1518	#281 Sunrise	11/19/2002	75 00	75 00
Invoice	12/2/2002	1457	#97 Cabana	12/2/2002	350 00	350 00
Invoice	12/3/2002	1458	#112 Sunrise	12/3/2002	300 00	300 00
Invoice	12/3/2002	1459	#139 Pleasa	12/3/2002	275 00	275 00
Invoice	12/6/2002	1460	#16 Stadium	12/6/2002	350 00	350 00
Invoice	12/6/2002	1461	#63 Sunrise	12/6/2002	200 00	200 00
Invoice	12/6/2002	1462	#17 Sunrise	12/6/2002	250 00	250 00
Invoice	12/6/2002	1463	#32 Sunrise	12/6/2002	200 00	200 00
Invoice	12/16/2002	1464	#57 Pueblo D	12/16/2002	200 00	200 00
Invoice	12/16/2002	1465	#69 Boulder	12/16/2002	300 00	300 00
Invoice	12/16/2002	1466	#37 Boulder	12/16/2002	250 00	250 00
Invoice	12/17/2002	1467	#40 Pecos P	12/17/2002	275 00	275 00
Invoice	12/17/2002	1468	#50 Pecos P	12/17/2002	275 00	275 00
Invoice	12/18/2002	1469	#143 El Adobe	12/18/2002	225 00	225 00
Invoice	12/20/2002	1470	#194 La Jolla	12/20/2002	250 00	250 00
Invoice	12/20/2002	1471	#305 La Jolla	12/20/2002	300 00	300 00
Invoice	12/23/2002	1473	#14 Herritage	12/23/2002	35 00	35 00
Invoice	12/23/2002	1474	4856 Puente	12/23/2002	45 00	45 00
Invoice	12/23/2002	1475	#97 Cabana	12/23/2002	35 00	35 00
Invoice	12/23/2002	1476	#37 Boulder	12/23/2002	35 00	35 00
Invoice	12/24/2002	1472	#52 Millennium	12/24/2002	200 00	200 00
Invoice	12/25/2002	1477	#69 Boulder	12/25/2002	35 00	35 00
Invoice	12/25/2002	1478	#16 Stadium	12/25/2002	35 00	35 00
Invoice	12/25/2002	1479	#57 Pueblo D	12/25/2002	35 00	35 00
Invoice	12/25/2002	1480	#112 Sunrise	12/25/2002	35 00	35 00
Invoice	12/25/2002	1481	#32 Sunrise	12/25/2002	35 00	35 00
Invoice	12/27/2002	1482	146 Sir Thom	12/27/2002	85 00	85 00
Invoice	12/27/2002	1483	3521 E Savoy	12/27/2002	490 00	490 00
Invoice	12/27/2002	1484	360 N Gilmore	12/27/2002	225 00	225 00
Invoice	12/27/2002	1485	4171 Jesse	12/27/2002	490 00	490 00
Invoice	1/3/2003	1521	675 Sandy V	1/3/2003	175 00	175 00
Invoice	1/3/2003	1534	#50 River Oaks	1/3/2003	155 00	155 00
Invoice	1/7/2003	1536	#73 Sunrise	1/7/2003	80 00	80 00
Invoice	1/22/2003	1551	#177 Sunrise	1/22/2003	305 00	305 00
Invoice	3/26/2003	1580	#26 Heritage	3/26/2003	35 00	35 00
Total CONSECO					45 885 43	46 092 73
TOTAL					**45,885 43**	**46,092 73**

One Stop Realty, Inc.

4770 E Sahara Ave
Las Vegas, 89104 -6312
(702) 431-4500
Fax (702) 431-8545

Invoice

DATE	INVOICE #
6/22/2001	351

BILL TO

Attn Angie - DTOE
Conseco Finance
9600 Center Ave Ste #160
Rancho Cucamonga, Ca 91730

JOB ADDRESS

Sunrise Community #105

JOB	ACCOUNT#	NAME	TERMS	DUE DATE
#105 Sunrise Community			Net 30	7/22/2001

DESCRIPTION	QUANTITY	MATERIALS/LABOR	AMOUNT
Service Call		35 00	35 00
Dishwasher		273 00	273 00
Labor		40 00	40 00

Total $348 00

One Stop Realty, Inc.

4770 E Sahara Ave
Las Vegas, 89104 -6312
(702) 431-4500
Fax (702) 431-8545

Invoice

DATE	INVOICE #
12/3/2001	798

BILL TO	JOB ADDRESS
Attn Angie - DTOE Conseco Finance 9600 Center Ave Ste #160 Rancho Cucamonga Ca 91730	La Jolla #305

JOB	ACCOUNT#	NAME	TERMS	DUE DATE
#305 La Jolla	7031-3331	Orellana	Net 30	1/2/2002

DESCRIPTION	QUANTITY	MATERIALS/LABOR	AMOUNT
New Refrigerator		425 00	425 00

Total $425 00

One Stop Realty, Inc.
4770 E Sahara Ave
Las Vegas, 89104 -6312
(702) 431-4500
Fax (702) 431-8545

Invoice

DATE	INVOICE #
1/8/2002	876

BILL TO	JOB ADDRESS
CONSECO Finance Attn Chris	401 W Spring Mnt Vista

JOB	ACCOUNT#	NAME	TERMS	DUE DATE
401 W Spring Mnt Vista			Net 30	2/7/2002

DESCRIPTION	QUANTITY	MATERIALS/LABOR	AMOUNT
New Refrigerator		425 00	425 00

Total $425 00

One Stop Realty, Inc.

4770 E Sahara Ave
Las Vegas, 89104 -6312
(702) 431-4500
Fax (702) 431-8545

Invoice

DATE	INVOICE #
1/16/2002	892

BILL TO	JOB ADDRESS
Attn Angie - DTOE Conseco Finance 9600 Center Ave Ste #160 Rancho Cucamonga Ca 91730	Valley Vista #212

JOB	ACCOUNT#	NAME	TERMS	DUE DATE
#212 Valley Vista	7031-3674		Net 30	2/15/2002

DESCRIPTION	QUANTITY	MATERIALS/LABOR	AMOUNT
Service Call		35 00	35 00
Dishwasher		237 00	237 00
Garbage Disposal		60 00	60 00
3/8" Water line		10 00	10 00
1 1/2" x 3/8" Cuppling		2 30	2 30
Labor		100 00	100 00

Total $444 30

One Stop Realty, Inc.
4770 E Sahara Ave
Las Vegas, 89104 -6312
(702) 431-4500
Fax (702) 431-8545

Invoice

DATE	INVOICE #
1/17/2002	901

BILL TO	JOB ADDRESS
Attn Angie - DTOE Conseco Finance 9600 Center Ave Ste #160 Rancho Cucamonga, Ca 91730	5934 Bluehill

JOB	ACCOUNT#	NAME	TERMS	DUE DATE
5934 Bluehill			Net 30	2/16/2002

DESCRIPTION	QUANTITY	MATERIALS/LABOR	AMOUNT
Pull Permits Pulling Inspections Getting Final Permit, and Installing & Providing Down Spout		175 00	175 00

Total $175 00

One Stop Realty, Inc.

4770 E Sahara Ave
Las Vegas, 89104 -6312
(702) 431-4500
Fax (702) 431-8545

Invoice

DATE	INVOICE #
5/13/2002	1127

BILL TO	JOB ADDRESS
Attn Angie - DTOE Conseco Finance 9600 Center Ave Ste #160 Rancho Cucamonga, Ca 91730	West Valley #5

JOB	ACCOUNT#	NAME	TERMS	DUE DATE
#5 West Valley			Net 30	6/12/2002

DESCRIPTION	QUANTITY	MATERIALS/LABOR	AMOUNT
A/C Repair		307 25	307 25

Total $307 25

One Stop Realty, Inc.

4770 E Sahara Ave
Las Vegas, 89104 -6312
(702) 431-4500
Fax (702) 431-8545

Invoice

DATE	INVOICE #
7/17/2002	1263

BILL TO

Attn Angie - DTOE
Conseco Finance
9600 Center Ave Ste #160
Rancho Cucamonga Ca 91730

JOB ADDRESS

Tropicana Palms #89

JOB	ACCOUNT#	NAME	TERMS	DUE DATE
#89 Tropicana Palms			Due on receipt	7/17/2002

DESCRIPTION	QUANTITY	MATERIALS/LABOR	AMOUNT
Service Call		35 00	35 00
Labor		40 00	40 00
Secured Home			

Total $75 00

One Stop Realty, Inc.

4770 E Sahara Ave
Las Vegas, 89104 -6312
(702) 431-4500
Fax (702) 431-8545

Invoice

DATE	INVOICE #
8/1/2002	1157

BILL TO	JOB ADDRESS
Attn Angie - DTOE Conseco Finance 9600 Center Ave Ste #160 Rancho Cucamonga, Ca 91730	Casa Del Sol #50

JOB	ACCOUNT#	NAME	TERMS	DUE DATE
#50 Casa Del Sol			Due on receipt	8/1/2002

DESCRIPTION	QUANTITY	MATERIALS/LABOR	AMOUNT
Move and Set Up From Sunrise Community #8 to Casa Del Sol #50		5 500 00	5,500 00
Complete New Skirting			0 00

Total $5,500 00

One Stop Realty, Inc.

4770 E Sahara Ave
Las Vegas, 89104 -6312
(702) 431-4500
Fax (702) 431-8545

Invoice

DATE	INVOICE #
9/27/2002	1401

BILL TO

Attn Angie - DTOE
Conseco Finance
9600 Center Ave Ste #160
Rancho Cucamonga, Ca 91730

JOB ADDRESS

Tropicana Village #217

JOB	ACCOUNT#	NAME	TERMS	DUE DATE
#217 Tropicana Village	7031-2330		Due on receipt	9/27/2002

DESCRIPTION	QUANTITY	MATERIALS/LABOR	AMOUNT
Pressure Wash		100 00	100 00
Paint Inside		825 00	825 00
Primer Walls		600 00	600 00
Repair hand rails front porch 12' x $12 00		204 00	204 00
Blinds	5	40 00	200 00
Floor Vents Covers	8	9 00	72 00
Mirror gst bth		50 00	50 00
Tub Surround-gst bth "prob leak behind wall"		250 00	250 00
New Tub faucet & plumbing - gst bth		95 00	95 00
Change plastic Light covers to glass (8)		120 00	120 00
Replace painted wall socket & switch plates (10)		30 00	30 00
Repair Flooring - gst bth		190 00	190 00
Possible mold guest bth ?		0 00	0 00
Sheet Rock (2) sheets gst bth		120 00	120 00
Interior Door	2	90 00	180 00
Door Knob kits	4	15 00	60 00
Clean Inside & Out		200 00	200 00
Dump Fee		40 00	40 00
Trash Out		150 00	150 00
Yard Weed/Grass			0 00
Vinyll		496 00	496 00
Carpet		864 00	864 00
Carpet & Vynle Tax		0 00	0 00
			1,750 00

Total $4 846 00

One Stop Realty, Inc.

4770 E Sahara Ave
Las Vegas, 89104 -6312
(702) 431-4500
Fax (702) 431-8545

Invoice

DATE	INVOICE #
9/27/2002	1412

BILL TO	JOB ADDRESS
Attn Angie - DTOE Conseco Finance 9600 Center Ave Ste #160 Rancho Cucamonga Ca 91730	Pleasant Valley #139

JOB	ACCOUNT#	NAME	TERMS	DUE DATE
#139 Pleasant Valley	2032-1941		Due on receipt	9/27/2002

DESCRIPTION	QUANTITY	MATERIALS/LABOR	AMOUNT
Door Lock Change		35 00	35 00

Total $35 00

One Stop Realty, Inc.

4770 E Sahara Ave
Las Vegas, 89104 -6312
(702) 431-4500
Fax (702) 431-8545

Invoice

DATE	INVOICE #
9/27/2002	1413

BILL TO

Attn Angie - DTOE
Conseco Finance
9600 Center Ave Ste #160
Rancho Cucamonga Ca 91730

JOB ADDRESS

West Valley #385

JOB	ACCOUNT#	NAME	TERMS	DUE DATE
#385 West Valley	2032-1757		Due on receipt	9/27/2002

DESCRIPTION	QUANTITY	MATERIALS/LABOR	AMOUNT
Door Lock Change		35 00	35 00

Total $35 00

One Stop Realty, Inc.

4770 E Sahara Ave
Las Vegas, 89104 -6312
(702) 431-4500
Fax (702) 431-8545

Invoice

DATE	INVOICE #
9/27/2002	1415

BILL TO

Attn Angie - DTOE
Conseco Finance
9600 Center Ave Ste #160
Rancho Cucamonga, Ca 91730

JOB ADDRESS

La Jolla #305

JOB	ACCOUNT#	NAME	TERMS	DUE DATE
#305 La Jolla	2032-4244		Due on receipt	9/27/2002

DESCRIPTION	QUANTITY	MATERIALS/LABOR	AMOUNT
Door Lock Change		35 00	35 00

Total $35 00

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Invoice

DATE	INVOICE #
9/27/2002	1416

BILL TO

Attn Angie - DTOE
Conseco Finance
9600 Center Ave Ste #160
Rancho Cucamonga Ca 91730

JOB ADDRESS

1807 Quintearo

JOB	ACCOUNT#	NAME	TERMS	DUE DATE
1807 Quintearo	7040-6707		Due on receipt	9/27/2002

DESCRIPTION	QUANTITY	MATERIALS/LABOR	AMOUNT
Door Lock Change		35 00	35 00

Total $35 00

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DATE	INVOICE #
9/27/2002	1417

BILL TO

Attn Angie - DTOE
Conseco Finance
9600 Center Ave Ste #160
Rancho Cucamonga, Ca 91730

JOB ADDRESS

Tropicana Palms #391

JOB	ACCOUNT#	NAME	TERMS	DUE DATE
#391 Tropicana Palms	2032-5667		Due on receipt	9/27/2002

DESCRIPTION	QUANTITY	MATERIALS/LABOR	AMOUNT
Door Lock Change		35 00	35 00

Total $35 00

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DATE	INVOICE #
9/27/2002	1418

BILL TO	JOB ADDRESS
Attn Angie - DTOE Conseco Finance 9600 Center Ave Ste #160 Rancho Cucamonga, Ca 91730	Stadium #211

JOB	ACCOUNT#	NAME	TERMS	DUE DATE
#211 Stadium	7031-2789		Due on receipt	9/27/2002

DESCRIPTION	QUANTITY	MATERIALS/LABOR	AMOUNT
Door Lock Change		35 00	35 00

Total $35 00

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DATE	INVOICE #
9/27/2002	1419

BILL TO

Attn Angie - DTOE
Conseco Finance
9600 Center Ave Ste #160
Rancho Cucamonga, Ca 91730

JOB ADDRESS

Sunrise Point #52

JOB	ACCOUNT#	NAME	TERMS	DUE DATE
#52 Sunrise Point	7030-7814		Due on receipt	9/27/2002

DESCRIPTION	QUANTITY	MATERIALS/LABOR	AMOUNT
Door Lock Change		35 00	35 00

Total $35 00

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DATE	INVOICE #
9/27/2002	1420

BILL TO

Attn Angie - DTOE
Conseco Finance
9600 Center Ave Ste #160
Rancho Cucamonga, Ca 91730

JOB ADDRESS

Valley Vista #121

JOB	ACCOUNT#	NAME	TERMS	DUE DATE
#121 Valley Vista	2032-2250		Due on receipt	9/27/2002

DESCRIPTION	QUANTITY	MATERIALS/LABOR	AMOUNT
Door Lock Change		35 00	35 00

Total $35 00

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DATE	INVOICE #
9/27/2002	1421

BILL TO

Attn Angie DTOE
Conseco Finance
9600 Center Ave Ste #160
Rancho Cucamonga Ca 91730

JOB ADDRESS

Pleasant Valley #32

JOB	ACCOUNT#	NAME	TERMS	DUE DATE
#32 Pleasant Valley	7031-2606		Due on receipt	9/27/2002

DESCRIPTION	QUANTITY	MATERIALS/LABOR	AMOUNT
Door Lock Change		35 00	35 00

Total $35 00

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DATE	INVOICE #
10/1/2002	1429

BILL TO	JOB ADDRESS
Attn Angie - DTOE Conseco Finance 9600 Center Ave Ste #160 Rancho Cucamonga Ca 91730	Sunrisde Garden #15

JOB	ACCOUNT#	NAME	TERMS	DUE DATE
#15 Sunrise Garden	7031-3619		Due on receipt	10/1/2002

DESCRIPTION	QUANTITY	MATERIALS/LABOR	AMOUNT
Clean Inside		200 00	200 00

Total $200 00

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DATE	INVOICE #
10/1/2002	1439

BILL TO

Attn Angie - DTOE
Conseco Finance
9600 Center Ave Ste #160
Rancho Cucamonga, Ca 91730

JOB ADDRESS

5665 E Carey

JOB	ACCOUNT#	NAME	TERMS	DUE DATE
5665 E Carey	?		Due on receipt	10/1/2002

DESCRIPTION	QUANTITY	MATERIALS/LABOR	AMOUNT
Service Call		35 00	35 00
Labor		40 00	40 00
Hook up Range & Oven			

Total $75 00

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DATE	INVOICE #
10/1/2002	1440

BILL TO	JOB ADDRESS
Attn Angie - DTOE Conseco Finance 9600 Center Ave Ste #160 Rancho Cucamonga, Ca 91730	3061 Silver Sage

JOB	ACCOUNT#	NAME	TERMS	DUE DATE
3061 Silver Sage	?		Due on receipt	10/1/2002

DESCRIPTION	QUANTITY	MATERIALS/LABOR	AMOUNT
Service Call		50 00	50 00
Labor		120 00	120 00
Materials		70 00	70 00
Check Gas leak			
Replace gas hose			
Replace wood under sink			

Total $240 00

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DATE	INVOICE #
10/9/2002	1449

BILL TO

Attn Angie DTOE
Conseco Finance
9600 Center Ave Ste #160
Rancho Cucamonga Ca 91730

JOB ADDRESS

Three Crowns #54-A

JOB	ACCOUNT#	NAME	TERMS	DUE DATE
#54 A Three Crowns	7031-3708		Due on receipt	10/9/2002

DESCRIPTION	QUANTITY	MATERIALS/LABOR	AMOUNT
Pressure Wash		100 00	100 00
Paint Inside		825 00	825 00
Remove microwave plate & install range hood		130 00	130 00
New Refrigerator		425 00	425 00
Clean Inside & Out		200 00	200 00
Dump Fee			0 00
Trash Out - light trash		50 00	50 00
Yard Weed/Grass			0 00
Vinyll		0 00	0 00
Carpet		1,627 00	1 627 00
Carpet & Vynle Tax		0 00	0 00
			1 877 00

Total $3 357 00

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DATE	INVOICE #
10/9/2002	1450

BILL TO

Attn Angie - DTOE
Conseco Finance
9600 Center Ave Ste #160
Rancho Cucamonga, Ca 91730

JOB ADDRESS

Valley Vista #132

JOB	ACCOUNT#	NAME	TERMS	DUE DATE
#132 Valley Vista	2032-2356		Due on receipt	10/9/2002

DESCRIPTION	QUANTITY	MATERIALS/LABOR	AMOUNT
Pressure Wash		100 00	100 00
Paint Inside		825 00	825 00
Interior Door		90 00	90 00
(2) Interior Door Knob kits		30 00	30 00
Repair Crown molding kitchen		15 00	15 00
Save & re-hang blinds	8	20 00	160 00
New Blinds - gst bdrm	1	40 00	40 00
Clean Inside & Out		200 00	200 00
Dump Fee		40 00	40 00
Trash Out (Inside Outside & Shed)		200 00	200 00
Yard Weed/Grass			0 00
Vinyll		476 00	476 00
Carpet		1 110 00	1 110 00
Carpet & Vynle Tax		0 00	0 00
			2,026 00

Total $3,286 00

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DATE	INVOICE #
10/9/2002	1453

BILL TO	JOB ADDRESS
Conseco Finance 9600 Center Ave Ste #160 Rancho Cucamonga Ca 91730	Stadium #136

JOB	ACCOUNT#	NAME	TERMS	DUE DATE
#136 Stadium	7031-3660		Due on receipt	10/9/2002

DESCRIPTION	QUANTITY	MATERIALS/LABOR	AMOUNT
Paint Outside		825 00	825 00
Paint Inside		825 00	825 00
Primer mstr bth		100 00	100 00
Cieling Fan - lvg rm		95 00	95 00
Blinds	8	40 00	320 00
Shower Head - mst bth		15 00	15 00
Stove		365 45	365 45
New Refrigerator		425 00	425 00
Clean Inside & Out		200 00	200 00
Dump Fee			0 00
Trash Out			0 00
Yard Weed/Grass			0 00
Vinyll		0 00	0 00
Carpet		1,290 00	1,290 00
Carpet & Vynle Tax		0 00	0 00
			1 490 00

Total $4 460 45

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DATE	INVOICE #
10/9/2002	1454

BILL TO	JOB ADDRESS
Conseco Finance 9600 Center Ave Ste #160 Rancho Cucamonga, Ca 91730	Pueblo Del Sol #115

JOB	ACCOUNT#	NAME	TERMS	DUE DATE
#115 Pueblo Del Sol	7031-3583		Due on receipt	10/9/2002

DESCRIPTION	QUANTITY	MATERIALS/LABOR	AMOUNT
Pressure Wash		100 00	100 00
Paint Inside		825 00	825 00
Blinds	6	40 00	240 00
Cieling Fan - lvg rm		90 00	90 00
New Refrigerator		425 00	425 00
Clean Inside & Out		200 00	200 00
Dump Fee			0 00
Trash Out			0 00
Yard Weed/Grass			0 00
Vinyll		433 00	433 00
Carpet		890 00	890 00
Carpet & Vynle Tax		0 00	0 00
			1 523 00

Total $3 203 00

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DATE	INVOICE #
10/30/2002	1457

BILL TO	JOB ADDRESS
Attn Angie - DTOE Conseco Finance 9600 Center Ave Ste #160 Rancho Cucamonga Ca 91730	Cabana #97

JOB	ACCOUNT#	NAME	TERMS	DUE DATE
#97 Cabana	7031-3053		Due on receipt	10/30/2002

DESCRIPTION	QUANTITY	MATERIALS/LABOR	AMOUNT
Clean Inside		200 00	200 00
Trash Out Remove furniture & trash shed		150 00	150 00

Total $350 00

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DATE	INVOICE #
10/30/2002	1458

BILL TO

Attn Angie - DTOE
Conseco Finance
9600 Center Ave Ste #160
Rancho Cucamonga, Ca 91730

JOB ADDRESS

Sunrise Community #112

JOB	ACCOUNT#	NAME	TERMS	DUE DATE
#112 Sunrise Community	7031-1689		Due on receipt	10/30/2002

DESCRIPTION	QUANTITY	MATERIALS/LABOR	AMOUNT
Clean Inside		200 00	200 00
Trash Out Inside & Shed		100 00	100 00

Total $300 00

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DATE	INVOICE #
10/30/2002	1459

BILL TO

Attn Angie - DTOE
Conseco Finance
9600 Center Ave Ste #160
Rancho Cucamonga Ca 91730

JOB ADDRESS

Pleasant Valley #139

JOB	ACCOUNT#	NAME	TERMS	DUE DATE
#139 Pleasant Valley	2032-1941		Due on receipt	10/30/2002

DESCRIPTION	QUANTITY	MATERIALS/LABOR	AMOUNT
Clean Inside		200 00	200 00
Trash Out Inside & Shed		75 00	75 00

Total $275 00

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DATE	INVOICE #
10/30/2002	1460

BILL TO

Attn Angie - DTOE
Conseco Finance
9600 Center Ave Ste #160
Rancho Cucamonga Ca 91730

JOB ADDRESS

Stadium #16

JOB	ACCOUNT#	NAME	TERMS	DUE DATE
#16 Stadium	7031-0527		Due on receipt	10/30/2002

DESCRIPTION	QUANTITY	MATERIALS/LABOR	AMOUNT
Clean Inside		200 00	200 00
Trash Out		150 00	150 00

Total $350 00

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Invoice

DATE	INVOICE #
10/30/2002	1461

BILL TO

Attn Angie - DTOE
Conseco Finance
9600 Center Ave Ste #160
Rancho Cucamonga Ca 91730

JOB ADDRESS

Sunrise Garden #63

JOB	ACCOUNT#	NAME	TERMS	DUE DATE
#63 Sunrise Garden	7031-3800		Due on receipt	10/30/2002

DESCRIPTION	QUANTITY	MATERIALS/LABOR	AMOUNT
Clean Inside		200 00	200 00

Total $200 00

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DATE	INVOICE #
10/30/2002	1462

BILL TO

Attn Angie DTOE
Conseco Finance
9600 Center Ave Ste #160
Rancho Cucamonga, Ca 91730

JOB ADDRESS

Sunrise Garden #17

JOB	ACCOUNT#	NAME	TERMS	DUE DATE
#17 Sunrise Garden	7031-3889		Due on receipt	10/30/2002

DESCRIPTION	QUANTITY	MATERIALS/LABOR	AMOUNT
Clean Inside		200 00	200 00
Trash Out		50 00	50 00

Total $250 00

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DATE	INVOICE #
10/30/2002	1463

BILL TO

Attn Angie - DTOE
Conseco Finance
9600 Center Ave Ste #160
Rancho Cucamonga, Ca 91730

JOB ADDRESS

Sunrise Garden #32

JOB	ACCOUNT#	NAME	TERMS	DUE DATE
#32 Sunrise Garden	7031-3780		Due on receipt	10/30/2002

DESCRIPTION	QUANTITY	MATERIALS/LABOR	AMOUNT
Clean Inside		200 00	200 00

Total $200 00

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Invoice

DATE	INVOICE #
10/30/2002	1464

BILL TO

Attn Angie - DTOE
Conseco Finance
9600 Center Ave Ste #160
Rancho Cucamonga, Ca 91730

JOB ADDRESS

Pueblo Del Sol #57

JOB	ACCOUNT#	NAME	TERMS	DUE DATE
#57 Pueblo Del Sol	2032-3021		Due on receipt	10/30/2002

DESCRIPTION	QUANTITY	MATERIALS/LABOR	AMOUNT
Clean Inside		200 00	200 00

Total $200 00

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Invoice

DATE	INVOICE #
10/30/2002	1465

BILL TO

Attn Angie - DTOE
Conseco Finance
9600 Center Ave Ste #160
Rancho Cucamonga, Ca 91730

JOB ADDRESS

Boulder Cascade #69

JOB	ACCOUNT#	NAME	TERMS	DUE DATE
#69 Boulder Cascade	7031-2220		Due on receipt	10/30/2002

DESCRIPTION	QUANTITY	MATERIALS/LABOR	AMOUNT
Clean Inside		200 00	200 00
Trash Out		100 00	100 00

Total $300 00

One Stop Realty, Inc.

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Invoice

DATE	INVOICE #
10/30/2002	1466

BILL TO

Attn Angie DTOE
Conseco Finance
9600 Center Ave Ste #160
Rancho Cucamonga Ca 91730

JOB ADDRESS

Boulder Cascade #37

JOB	ACCOUNT#	NAME	TERMS	DUE DATE
#37 Boulder Cascade	7031-3795		Due on receipt	10/30/2002

DESCRIPTION	QUANTITY	MATERIALS/LABOR	AMOUNT
Clean Inside		200 00	200 00
Trash Out		50 00	50 00

Total $250 00

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Invoice

DATE	INVOICE #
10/30/2002	1467

BILL TO

Attn Angie - DTOE
Conseco Finance
9600 Center Ave Ste #160
Rancho Cucamonga, Ca 91730

JOB ADDRESS

Pecos Park #40

JOB	ACCOUNT#	NAME	TERMS	DUE DATE
#40 Pecos Park	7031-3757		Due on receipt	10/30/2002

DESCRIPTION	QUANTITY	MATERIALS/LABOR	AMOUNT
Clean Inside		200 00	200 00
Trash Out		75 00	75 00

Total $275 00

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DATE	INVOICE #
10/30/2002	1468

BILL TO

Attn Angie - DTOE
Conseco Finance
9600 Center Ave Ste #160
Rancho Cucamonga, Ca 91730

JOB ADDRESS

Pecos Park #50

JOB	ACCOUNT#	NAME	TERMS	DUE DATE
#50 Pecos Park	7031-0822		Due on receipt	10/30/2002

DESCRIPTION	QUANTITY	MATERIALS/LABOR	AMOUNT
Clean Inside		200 00	200 00
Trash Out		75 00	75 00

Total $275 00

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Invoice

DATE	INVOICE #
10/30/2002	1469

BILL TO

Attn Angie - DTOE
Conseco Finance
9600 Center Ave Ste #160
Rancho Cucamonga Ca 91730

JOB ADDRESS

El Adobe #143

JOB	ACCOUNT#	NAME	TERMS	DUE DATE
#143 El Adobe	7031-3853		Due on receipt	10/30/2002

DESCRIPTION	QUANTITY	MATERIALS/LABOR	AMOUNT
Clean Inside		200 00	200 00
Trash Out		25 00	25 00

Total $225 00

One Stop Realty, Inc.

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DATE	INVOICE #
10/30/2002	1470

BILL TO	JOB ADDRESS
Attn Angie - DTOE Conseco Finance 9600 Center Ave Ste #160 Rancho Cucamonga Ca 91730	La Jolla #194

JOB	ACCOUNT#	NAME	TERMS	DUE DATE
#194 La Jolla	2032-2855		Due on receipt	10/30/2002

DESCRIPTION	QUANTITY	MATERIALS/LABOR	AMOUNT
Clean Inside		200 00	200 00
Trash Out		50 00	50 00

Total $250 00

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Invoice

DATE	INVOICE #
10/30/2002	1471

BILL TO

Attn Angie - DTOE
Conseco Finance
9600 Center Ave Ste #160
Rancho Cucamonga Ca 91730

JOB ADDRESS

La Jolla #305

JOB	ACCOUNT#	NAME	TERMS	DUE DATE
#305 La Jolla	2032-4244		Due on receipt	10/30/2002

DESCRIPTION	QUANTITY	MATERIALS/LABOR	AMOUNT
Clean Inside		200 00	200 00
Trash Out		100 00	100 00

Total $300 00

One Stop Realty, Inc.

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Invoice

DATE	INVOICE #
10/30/2002	1472

BILL TO

Attn Angie - DTOE
Conseco Finance
9600 Center Ave Ste #160
Rancho Cucamonga Ca 91730

JOB ADDRESS

Millennium #52

JOB	ACCOUNT#	NAME	TERMS	DUE DATE
#52 Millennium	7031-3656		Due on receipt	10/30/2002

DESCRIPTION	QUANTITY	MATERIALS/LABOR	AMOUNT
Clean Inside		200 00	200 00

Total $200 00

One Stop Realty, Inc.

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DATE	INVOICE #
10/30/2002	1473

BILL TO

Attn Angie - DTOE
Conseco Finance
9600 Center Ave Ste #160
Rancho Cucamonga Ca 91730

JOB ADDRESS

Herritage Village #14

JOB	ACCOUNT#	NAME	TERMS	DUE DATE
#14 Herritage Village			Due on receipt	10/30/2002

DESCRIPTION	QUANTITY	MATERIALS/LABOR	AMOUNT
Re-keyed home		35 00	35 00

Total $35 00

One Stop Realty, Inc.

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DATE	INVOICE #
10/30/2002	1474

BILL TO

Attn Angie - DTOE
Conseco Finance
9600 Center Ave Ste #160
Rancho Cucamonga Ca 91730

JOB ADDRESS

4856 Puentes Circle

JOB	ACCOUNT#	NAME	TERMS	DUE DATE
4856 Puentes Circle			Due on receipt	10/30/2002

DESCRIPTION	QUANTITY	MATERIALS/LABOR	AMOUNT
Re keyed home (2) locks		45 00	45 00

Total $45 00

One Stop Realty, Inc.

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Invoice

DATE	INVOICE #
10/30/2002	1475

BILL TO

Attn Angie - DTOE
Conseco Finance
9600 Center Ave Ste #160
Rancho Cucamonga Ca 91730

JOB ADDRESS

Cabana #97

JOB	ACCOUNT#	NAME	TERMS	DUE DATE
#97 Cabana	7031-3053		Due on receipt	10/30/2002

DESCRIPTION	QUANTITY	MATERIALS/LABOR	AMOUNT
Re keyed home		35 00	35 00

Total $35 00

One Stop Realty, Inc.

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Las Vegas, 89104 -6312
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Invoice

DATE	INVOICE #
10/30/2002	1476

BILL TO	JOB ADDRESS
Attn Angie - DTOE Conseco Finance 9600 Center Ave Ste #160 Rancho Cucamonga Ca 91730	Boulder Cascade #37

JOB	ACCOUNT#	NAME	TERMS	DUE DATE
#37 Boulder Cascade	7031-3795		Due on receipt	10/30/2002

DESCRIPTION	QUANTITY	MATERIALS/LABOR	AMOUNT
Re-keyed home		35 00	35 00

Total $35 00

One Stop Realty, Inc.

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Las Vegas, 89104 -6312
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Invoice

DATE	INVOICE #
10/30/2002	1477

BILL TO

Attn Angie - DTOE
Conseco Finance
9600 Center Ave Ste #160
Rancho Cucamonga Ca 91730

JOB ADDRESS

Boulder Cascade #69

JOB	ACCOUNT#	NAME	TERMS	DUE DATE
#69 Boulder Cascade	7031-2220		Due on receipt	10/30/2002

DESCRIPTION	QUANTITY	MATERIALS/LABOR	AMOUNT
Re keyed home		35 00	35 00

Total $35 00

One Stop Realty, Inc.
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Las Vegas, 89104 -6312
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Invoice

DATE	INVOICE #
10/30/2002	1478

BILL TO

Attn Angie - DTOE
Conseco Finance
9600 Center Ave Ste #160
Rancho Cucamonga Ca 91730

JOB ADDRESS

Stadium #16

JOB	ACCOUNT#	NAME	TERMS	DUE DATE
#16 Stadium	7031-0527		Due on receipt	10/30/2002

DESCRIPTION	QUANTITY	MATERIALS/LABOR	AMOUNT
Re-keyed home		35 00	35 00

Total $35 00

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4770 E Sahara Ave
Las Vegas, 89104 -6312
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Invoice

DATE	INVOICE #
10/30/2002	1479

BILL TO	JOB ADDRESS
Attn Angie - DTOE Conseco Finance 9600 Center Ave Ste #160 Rancho Cucamonga, Ca 91730	Pueblo Del Sol #57

JOB	ACCOUNT#	NAME	TERMS	DUE DATE
#57 Pueblo Del Sol	2032-3021		Due on receipt	10/30/2002

DESCRIPTION	QUANTITY	MATERIALS/LABOR	AMOUNT
Re-keyed home		35 00	35 00

Total $35 00

One Stop Realty, Inc.

4770 E Sahara Ave
Las Vegas, 89104 -6312
(702) 431-4500
Fax (702) 431-8545

Invoice

DATE	INVOICE #
10/30/2002	1480

BILL TO

Attn Angie - DTOE
Conseco Finance
9600 Center Ave Ste #160
Rancho Cucamonga, Ca 91730

JOB ADDRESS

Sunrise Community #112

JOB	ACCOUNT#	NAME	TERMS	DUE DATE
#112 Sunrise Community			Due on receipt	10/30/2002

DESCRIPTION	QUANTITY	MATERIALS/LABOR	AMOUNT
Re-keyed home		35 00	35 00

Total $35 00

One Stop Realty, Inc.

4770 E Sahara Ave
Las Vegas, 89104 -6312
(702) 431-4500
Fax (702) 431-8545

Invoice

DATE	INVOICE #
10/30/2002	1481

BILL TO	JOB ADDRESS
Attn Angie - DTOE Conseco Finance 9600 Center Ave Ste #160 Rancho Cucamonga Ca 91730	Sunrise Garden #32

JOB	ACCOUNT#	NAME	TERMS	DUE DATE
#32 Sunrise Garden			Due on receipt	10/30/2002

DESCRIPTION	QUANTITY	MATERIALS/LABOR	AMOUNT
Re-keyed home		35 00	35 00

Total $35 00

One Stop Realty, Inc.

4770 E Sahara Ave
Las Vegas, 89104 -6312
(702) 431-4500
Fax (702) 431-8545

Invoice

DATE	INVOICE #
10/30/2002	1482

BILL TO

Attn Angie - DTOE
Conseco Finance
9600 Center Ave Ste #160
Rancho Cucamonga Ca 91730

JOB ADDRESS

146 Sir Thomas

JOB	ACCOUNT#	NAME	TERMS	DUE DATE
146 Sir Thomas	2042-2014		Due on receipt	10/30/2002

DESCRIPTION	QUANTITY	MATERIALS/LABOR	AMOUNT
Service Call		35 00	35 00
Labor		40 00	40 00
Materials		10 00	10 00
Change dryer outlet to operate dryer			

Total $85 00

One Stop Realty, Inc.

4770 E Sahara Ave
Las Vegas, 89104 -6312
(702) 431-4500
Fax (702) 431-8545

Invoice

DATE	INVOICE #
10/30/2002	1483

BILL TO

Attn Angie - DTOE
Conseco Finance
9600 Center Ave Ste #160
Rancho Cucamonga Ca 91730

JOB ADDRESS

3521 E Savoy

JOB	ACCOUNT#	NAME	TERMS	DUE DATE
3521 E Savoy	1845-3048		Due on receipt	10/30/2002

DESCRIPTION	QUANTITY	MATERIALS/LABOR	AMOUNT
New Refrigerator		490 00	490 00

Total $490 00

One Stop Realty, Inc.

4770 E Sahara Ave
Las Vegas, 89104 -6312
(702) 431-4500
Fax (702) 431-8545

Invoice

DATE	INVOICE #
10/30/2002	1484

BILL TO	JOB ADDRESS
Attn Angie - DTOE Conseco Finance 9600 Center Ave Ste #160 Rancho Cucamonga Ca 91730	360 N Gilmore

JOB	ACCOUNT#	NAME	TERMS	DUE DATE
360 N Gilmore	7041-3408		Due on receipt	10/30/2002

DESCRIPTION	QUANTITY	MATERIALS/LABOR	AMOUNT
Yard & Lot Clean Up		225 00	225 00

Total $225 00

One Stop Realty, Inc.

4770 E Sahara Ave
Las Vegas, 89104 -6312
(702) 431-4500
Fax (702) 431-8545

Invoice

DATE	INVOICE #
10/30/2002	1485

BILL TO

Attn Angie - DTOE
Conseco Finance
9600 Center Ave Ste #160
Rancho Cucamonga, Ca 91730

JOB ADDRESS

4171 Jesse

JOB	ACCOUNT#	NAME	TERMS	DUE DATE
4171 Jesse			Due on receipt	10/30/2002

DESCRIPTION	QUANTITY	MATERIALS/LABOR	AMOUNT
New Refrigerator		490 00	490 00

Total $490 00

One Stop Realty, Inc.
4770 E Sahara Ave
Las Vegas, 89104 -6312
(702) 431-4500
Fax (702) 431-8545

Invoice

DATE	INVOICE #
11/4/2002	1489

BILL TO	JOB ADDRESS
Attn Angie - DTOE Conseco Finance 9600 Center Ave Ste #160 Rancho Cucamonga Ca 91730	4601 Savoy

JOB	ACCOUNT#	NAME	TERMS	DUE DATE
4601 Savoy	7041-1906		Due on receipt	11/4/2002

DESCRIPTION	QUANTITY	MATERIALS/LABOR	AMOUNT
Clean Inside		250 00	250 00

Total $250 00

One Stop Realty, Inc.
4770 E Sahara Ave
Las Vegas, 89104 -6312
(702) 431-4500
Fax (702) 431-8545

Invoice

DATE	INVOICE #
11/4/2002	1490

BILL TO

Attn Angie - DTOE
Conseco Finance
9600 Center Ave Ste #160
Rancho Cucamonga Ca 91730

JOB ADDRESS

3671 Windsong

JOB	ACCOUNT#	NAME	TERMS	DUE DATE
3671 Windsong	7041-2740		Due on receipt	11/4/2002

DESCRIPTION	QUANTITY	MATERIALS/LABOR	AMOUNT
Clean Inside		250 00	250 00

Total $250 00

One Stop Realty, Inc.

4770 E Sahara Ave
Las Vegas, 89104 -6312
(702) 431-4500
Fax (702) 431-8545

Invoice

DATE	INVOICE #
11/4/2002	1491

BILL TO	JOB ADDRESS
Conseco Finance 9600 Center Ave Ste #160 Rancho Cucamonga Ca 91730	3521 E Savoy

JOB	ACCOUNT#	NAME	TERMS	DUE DATE
3521 E Savoy	1845-3248		Due on receipt	11/4/2002

DESCRIPTION	QUANTITY	MATERIALS/LABOR	AMOUNT
Service Call		40 00	40 00
Labor		60 00	60 00
Materials		15 00	15 00
Fix Leak on toilet			
Fix Vinyl (2) Two Rooms			

Total $115 00

One Stop Realty, Inc.

4770 E Sahara Ave
Las Vegas, 89104 -6312
(702) 431-4500
Fax (702) 431-8545

Invoice

DATE	INVOICE #
11/4/2002	1492

BILL TO

Attn Angie - DTOE
Conseco Finance
9600 Center Ave Ste #160
Rancho Cucamonga, Ca 91730

JOB ADDRESS

Pueblo Del Sol #115

JOB	ACCOUNT#	NAME	TERMS	DUE DATE
#115 Pueblo Del Sol	7031-3583		Due on receipt	11/4/2002

DESCRIPTION	QUANTITY	MATERIALS/LABOR	AMOUNT
Property Taxes		398 13	398 13
Moving Permits		10 00	10 00

Total $408 13

One Stop Realty, Inc.
4770 E Sahara Ave
Las Vegas, 89104 -6312
(702) 431-4500
Fax (702) 431-8545

Invoice

DATE	INVOICE #
11/4/2002	1492

BILL TO	JOB ADDRESS
Attn Angie - DTOE Conseco Finance 9600 Center Ave Ste #160 Rancho Cucamonga Ca 91730	Pueblo Del Sol #115

JOB	ACCOUNT#	NAME	TERMS	DUE DATE
#115 Pueblo Del Sol	7031-3583		Due on receipt	11/4/2002

DESCRIPTION	QUANTITY	MATERIALS/LABOR	AMOUNT
Property Taxes		398 13	398 13
Moving Permits		10 00	10 00

Total $408 13

One Stop Realty, Inc.

4770 E Sahara Ave
Las Vegas, 89104 -6312
(702) 431-4500
Fax (702) 431-8545

Invoice

DATE	INVOICE #
11/4/2002	1493

BILL TO

Conseco Finance
9600 Center Ave Ste #160
Rancho Cucamonga, Ca 91730

JOB ADDRESS

One Stop Lot #8

JOB	ACCOUNT#	NAME	TERMS	DUE DATE
#8 One Stop Lot	2032-1836		Due on receipt	11/4/2002

DESCRIPTION			QUANTITY	MATERIALS/LABOR	AMOUNT
Touch up Paint Outside $20 00	Labor $100 00	Materials		120 00	120 00
Replace Back Door Jam $35 00	Labor $ 40 00	Materials		75 00	75 00
Caulk in all counters $ 5 00	Labor $ 50 00	Materials		55 00	55 00

Total $250 00

One Stop Realty, Inc.

4770 E Sahara Ave
Las Vegas, 89104 -6312
(702) 431-4500
Fax (702) 431-8545

Invoice

DATE	INVOICE #
11/4/2002	1494

BILL TO

Conseco Finance
9600 Center Ave Ste #160
Rancho Cucamonga, Ca 91730

JOB ADDRESS

One Stop Lot #4

JOB	ACCOUNT#	NAME	TERMS	DUE DATE
#4 One Stop Lot	7031-3374		Due on receipt	11/4/2002

DESCRIPTION			QUANTITY	MATERIALS/LABOR	AMOUNT
Paint Outside $225 00	Labor $600 00	Materials		825 00	825 00
Carpet				1 365 70	1 365 70
Clean Inside				200 00	200 00
3 1/2 Boundles of Shingles Materials $25 00	Labor $ 50 00			75 00	75 00

Total $2,465 70

One Stop Realty, Inc.

4770 E Sahara Ave
Las Vegas, 89104 -6312
(702) 431-4500
Fax (702) 431-8545

Invoice

DATE	INVOICE #
11/4/2002	1495

BILL TO

Conseco Finance
9600 Center Ave Ste #160
Rancho Cucamonga, Ca 91730

JOB ADDRESS

One Stop Lot #7

JOB	ACCOUNT#	NAME	TERMS	DUE DATE
#7 One Stop Lot	7032-1395		Due on receipt	11/4/2002

DESCRIPTION	QUANTITY	MATERIALS/LABOR	AMOUNT
Paint Outside Labor $600 00 Materials $225 00		825 00	825 00
Fix Cracks in counters Labor $ 50 00 Materials $ 5 00		55 00	55 00
Carpet		1 150 00	1,150 00
Clean Inside		200 00	200 00

Total $2 230 00

One Stop Realty, Inc.

4770 E Sahara Ave
Las Vegas, 89104 -6312
(702) 431-4500
Fax (702) 431-8545

Invoice

DATE	INVOICE #
11/4/2002	1496

BILL TO	JOB ADDRESS
Conseco Finance 9600 Center Ave Ste #160 Rancho Cucamonga Ca 91730	Sunrise Garden #148

JOB	ACCOUNT#	NAME	TERMS	DUE DATE
#148 Sunrise Garden	7031-3601		Due on receipt	11/4/2002

DESCRIPTION	QUANTITY	MATERIALS/LABOR	AMOUNT
Carpet		1,604 00	1,604 00

Total $1 604 00

One Stop Realty, Inc.

4770 E Sahara Ave
Las Vegas, 89104 -6312
(702) 431-4500
Fax (702) 431-8545

Invoice

DATE	INVOICE #
11/4/2002	1497

BILL TO

Conseco Finance
9600 Center Ave Ste #160
Rancho Cucamonga Ca 91730

JOB ADDRESS

La Jolla #308

JOB	ACCOUNT#	NAME	TERMS	DUE DATE
#308 La Jolla	2032-3775		Due on receipt	11/4/2002

DESCRIPTION	QUANTITY	MATERIALS/LABOR	AMOUNT
Carpet		843 00	843 00

Total $843 00

One Stop Realty, Inc.

4770 E Sahara Ave
Las Vegas, 89104 -6312
(702) 431-4500
Fax (702) 431-8545

Invoice

DATE	INVOICE #
11/4/2002	1499

BILL TO

Attn Angie - DTOE
Conseco Finance
9600 Center Ave Ste #160
Rancho Cucamonga, Ca 91730

JOB ADDRESS

Pueblo Del Sol #115

JOB	ACCOUNT#	NAME	TERMS	DUE DATE
#115 Pueblo Del Sol	7031-3583		Due on receipt	11/4/2002

DESCRIPTION	QUANTITY	MATERIALS/LABOR	AMOUNT
Space Rent Paid		2 549 90	2 549 90

Total $2,549 90

One Stop Realty, Inc.

4770 E Sahara Ave
Las Vegas, 89104 -6312
(702) 431-4500
Fax (702) 431-8545

Invoice

DATE	INVOICE #
11/14/2002	1500

BILL TO	JOB ADDRESS
Conseco Finance 9600 Center Ave Ste #160 Rancho Cucamonga Ca 91730	2831 W Tonya

JOB	ACCOUNT#	NAME	TERMS	DUE DATE
2831 W Tonya	7031-3802		Due on receipt	11/14/2002

DESCRIPTION	QUANTITY	MATERIALS/LABOR	AMOUNT
Service Call		35 00	35 00
Roof repair (4) Bundles		120 00	120 00

Total $155 00

One Stop Realty, Inc.

4770 E Sahara Ave
Las Vegas, 89104 -6312
(702) 431-4500
Fax (702) 431-8545

Invoice

DATE	INVOICE #
11/14/2002	1501

BILL TO

Conseco Finance
9600 Center Ave Ste #160
Rancho Cucamonga Ca 91730

JOB ADDRESS

Valley Vista #73

JOB	ACCOUNT#	NAME	TERMS	DUE DATE
#73 Valley Vista	7031-2041		Due on receipt	11/14/2002

DESCRIPTION	QUANTITY	MATERIALS/LABOR	AMOUNT
Door Knobs for lock change Constable Lock Out	2	35 00	70 00

Total $70 00

One Stop Realty, Inc.

4770 E Sahara Ave
Las Vegas, 89104 -6312
(702) 431-4500
Fax (702) 431-8545

Invoice

DATE	INVOICE #
11/14/2002	1502

BILL TO

Attn Angie - DTOE
Conseco Finance
9600 Center Ave Ste #160
Rancho Cucamonga Ca 91730

JOB ADDRESS

4171 W Jesse

JOB	ACCOUNT#	NAME	TERMS	DUE DATE
4171 W Jesse	7040-9068		Due on receipt	11/14/2002

DESCRIPTION	QUANTITY	MATERIALS/LABOR	AMOUNT
Repair screen on porch		180 00	180 00
Roof on pump house loose		45 00	45 00
Missing Shingles (3) bundles		110 00	110 00
Haul off tub in front yard		20 00	20 00
Repair Hot Water Heater door		25 00	25 00
Clean Inside		200 00	200 00

Total $580 00

One Stop Realty, Inc.

4770 E Sahara Ave
Las Vegas, 89104 -6312
(702) 431-4500
Fax (702) 431-8545

Invoice

DATE	INVOICE #
11/14/2002	1503

BILL TO	JOB ADDRESS
Conseco Finance 9600 Center Ave Ste #160 Rancho Cucamonga, Ca 91730	Sunrise Garden #177

JOB	ACCOUNT#	NAME	TERMS	DUE DATE
#177 Sunrise Garden	2032-4183		Due on receipt	11/14/2002

DESCRIPTION	QUANTITY	MATERIALS/LABOR	AMOUNT
Carpet Note Brett had estimate for Carpet Clean or "suggested" New Carpet We were authorised to put in new carpet We have never Invoiced this bill and just had to pay the carpet bill in full Sorry For Any Inconvenience		1,574 00	1 574 00

Total $1 574 00

One Stop Realty, Inc.

4770 E Sahara Ave
Las Vegas, 89104 -6312
(702) 431-4500
Fax (702) 431-8545

Invoice

DATE	INVOICE #
11/19/2002	1518

BILL TO

Conseco Finance
9600 Center Ave Ste #160
Rancho Cucamonga Ca 91730

JOB ADDRESS

Sunrise Point #281

JOB	ACCOUNT#	NAME	TERMS	DUE DATE
#281 Sunrise Point			Due on receipt	11/19/2002

DESCRIPTION	QUANTITY	MATERIALS/LABOR	AMOUNT
Service Call		35 00	35 00
Labor		40 00	40 00
Secure Door			

Total $75 00

One Stop Realty, Inc.

4770 E Sahara Ave
Las Vegas, 89104 -6312
(702) 431-4500
Fax (702) 431-8545

Invoice

DATE	INVOICE #
12/11/2002	1521

BILL TO

Conseco Finance
9600 Center Ave Ste #160
Rancho Cucamonga, Ca 91730

JOB ADDRESS

675 Sandy Valley

JOB	ACCOUNT#	NAME	TERMS	DUE DATE
675 Sandy Valley			Due on receipt	12/11/2002

DESCRIPTION	QUANTITY	MATERIALS/LABOR	AMOUNT
A/C Repair (servise & clean furnace check deck work & airflow		175 00	175 00

Total $175 00

One Stop Realty, Inc.

4770 E Sahara Ave
Las Vegas, 89104 -6312
(702) 431-4500
Fax (702) 431-8545

Invoice

DATE	INVOICE #
12/11/2002	1521

BILL TO	JOB ADDRESS
Conseco Finance 9600 Center Ave Ste #160 Rancho Cucamonga Ca 91730	675 Sandy Valley

JOB	ACCOUNT#	NAME	TERMS	DUE DATE
675 Sandy Valley			Due on receipt	12/11/2002

DESCRIPTION	QUANTITY	MATERIALS/LABOR	AMOUNT
A/C Repair (service & clean furnace, check deck work & airflow		175 00	175 00

Total $175 00

One Stop Realty, Inc.

4770 E Sahara Ave
Las Vegas, 89104 -6312
(702) 431-4500
Fax (702) 431-8545

Invoice

DATE	INVOICE #
12/11/2002	1526

BILL TO

Conseco Finance
9600 Center Ave Ste #160
Rancho Cucamonga Ca 91730

JOB ADDRESS

SUNRISE GARDEN #177

JOB	ACCOUNT#	NAME	TERMS	DUE DATE
#177 Sunrise Garden			Due on receipt	12/11/2002

DESCRIPTION	QUANTITY	MATERIALS/LABOR	AMOUNT
Pressure Wash		100 00	100 00
Rehang Light Fixture dinning rm		15 00	15 00
Floor Vents Covers	6	9 00	54 00
Interior Door knob		10 00	10 00
Cover Panel for hot water heater		60 00	60 00
Paint Inside		825 00	825 00
Rehang Blinds		50 00	50 00
Clean Inside		200 00	200 00
Light Trash		50 00	50 00
Carpet		1 239 00	1,239 00

Total $2,603 00

One Stop Realty, Inc.

4770 E Sahara Ave
Las Vegas, 89104 -6312
(702) 431-4500
Fax (702) 431-8545

Invoice

DATE	INVOICE #
12/12/2002	1534

BILL TO	JOB ADDRESS
Conseco Finance 9600 Center Ave Ste #160 Rancho Cucamonga, Ca 91730	River Oaks #50

JOB	ACCOUNT#	NAME	TERMS	DUE DATE
#50 River Oaks	7030-9798		Due on receipt	12/12/2002

DESCRIPTION	QUANTITY	MATERIALS/LABOR	AMOUNT
Service Call		35 00	35 00
Labor		100 00	100 00
Materials		20 00	20 00
Check tabs on washer valve Too tight to turn off			
Pipe missing under sink			

Total $155 00

One Stop Realty, Inc.

4770 E Sahara Ave
Las Vegas, 89104 -6312
(702) 431-4500
Fax (702) 431-8545

Invoice

DATE	INVOICE #
12/23/2002	1536

BILL TO	JOB ADDRESS
Conseco Finance 9600 Center Ave Ste #160 Rancho Cucamonga Ca 91730	Sunrise Garden #73

JOB	ACCOUNT#	NAME	TERMS	DUE DATE
#73 Sunrise Garden			Due on receipt	12/23/2002

DESCRIPTION	QUANTITY	MATERIALS/LABOR	AMOUNT
Emergency Lock Change			
Included Dead Bolts			
Complete Lock change front & back doors		45 00	45 00
Service Call		35 00	35 00

Total $80 00

One Stop Realty, Inc.

4770 E Sahara Ave
Las Vegas, 89104 -6312
(702) 431-4500
Fax (702) 431-8545

Invoice

DATE	INVOICE #
1/22/2003	1551

BILL TO	JOB ADDRESS
Attn Angie - DTOE Conseco Finance 9600 Center Ave Ste #160 Rancho Cucamonga, Ca 91730	Sunrise Garden #177

JOB	ACCOUNT#	NAME	TERMS	DUE DATE
#177 Sunrise Garden	2032-4183		Due on receipt	1/22/2003

DESCRIPTION	QUANTITY	MATERIALS/LABOR	AMOUNT
Service Call		35 00	35 00
Water line to Toilet leaking under Vinyle		65 00	65 00
Replace Vinyll		205 00	205 00

Total $305 00

EOD OCT 2 1 2003

FILED
UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILL
OCT 20 2003
KENNETH S GARDNER, CLERK
PS REP - LS

David M Crosby, Esq
Nevada Bar #3499
CROSBY & ASSOCIATES
711 South Eighth Street
Las Vegas, NV 89101
(702) 382-2600

Attorney for Secured Creditor

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

*****

In the Matter of	Chapter 11
	Case No 02-49675
Conseco Finance Corp , et al ,	
	Honorable Carol A Doyle
Debtor(s)	(Jointly Administered)

NOTICE OF ADDRESS CHANGE

TO U S Bankruptcy Court

NOTICE IS HEREBY GIVEN that the address listed for the secured creditor in the above-entitled bankruptcy case has been changed as follows

Old Address
One-Stop Realty, Inc
4770 E Sahara Ave
Las Vegas, NV 89104

New Address
One-Stop Realty, Inc
4640 E Flamingo Rd , #107
Las Vegas, NV 891212

DATED this 9th day of October, 2003

CROSBY & ASSOCIATES

David M Crosby, Esq
Attorney for Secured Creditor

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LAW OFFICES OF
CROSBY & TURNER
AN ASSOCIATION OF PROFESSIONAL CORPORATIONS
711 SOUTH EIGHTH STREET
LAS VEGAS, NEVADA 89101
(702) 382-1007

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re CONSECO FINANCE CORP ,
Case No 02-49675

DOCUMENTS APPENDED TO CLAIM

On August 17, 2005, Document(s) appended to Claim Number 49675-002496 for the following reason

☒ Stipulation/Order

☐ New Supporting Documents

☐ Change of Address

☐ Withdrawal of Claim

☐ Other

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re:	)	**Chapter 11**
	)	
Conseco Finance Corp.,	)	**Case No. 02-49675**
	)	**Honorable Carol A. Doyle**
Debtor.	)	

STIPULATION AND AGREED ORDER BETWEEN THE CFC ESTATE AND ONE STOP REALTY, INC. FOR DISALLOWANCE OF UNSECURED CLAIM

The Plan Administrator (the **"Plan Administrator"**), on behalf of the Post-Consummation Estate of the Finance Company Debtors (the **"CFC Estate"**),[1] and One Stop Realty, Inc., (**"One Stop"** and collectively with the CFC Estate, the **"Parties"**), hereby stipulate (the **"Stipulation"**) and agree as follows

RECITALS

WHEREAS, Conseco Finance Corporation, along with certain of its affiliates and subsidiaries (the **"Debtors"**), filed voluntary petitions for relief under chapter 11 of title 11 of the United States Code (the **"Bankruptcy Code"**) with the United States Bankruptcy Court for the Northern District of Illinois (the **"Bankruptcy Court"**);

WHEREAS, the Debtors are liquidating debtors under the Plan, which was confirmed by the Bankruptcy Court on September 12, 2003 and effective as of September 15, 2003 (the **"Effective Date"**),

WHEREAS, the CFC Estate is the liquidating trust that holds in trust for distribution to creditors certain assets of the Finance Company Debtors,

---

[1] The post consummation estate for Conseco Finance Corp is the liquidating trust that holds in trust for distribution to creditors certain of the assets of the entities referred to as the "Finance Company Debtors" in the Finance Company Debtors' Sixth Amended Joint Liquidating Plan of Reorganization Pursuant to Chapter 11 of the United States Bankruptcy Code (the **"Plan"**)

WHEREAS, One Stop has a claim: 49675-002496, against Conseco Finance Servicing Corporation, in the amount of $45,885 43 (the "**General Unsecured Claim**") which was disallowed pursuant to an objection under Section 502(d) of the Bankruptcy Code,

WHEREAS, the Plan Administrator, is authorized and has the sole and exclusive right to pursue, settle, compromise or withdraw any objections to the Claims, including the General Unsecured Claim,

WHEREAS, the Plan Administrator is authorized and has the sole and exclusive right to commence, prosecute and compromise actions on behalf of the CFC Estate, the Finance Company Debtors and/or the Debtors' bankruptcy estates (the "**Estates**") seeking the avoidance, recovery and turnover of certain cash transfers or equipment returns made by the Debtors on or within ninety (90) days of their respective petition dates, pursuant to Rule 7001, et seq , of the Federal Rules of Bankruptcy Procedure and, including, without limitation, Sections 544, 545, 547, 548, 549, 550, 553(b) and/or 724(a) of the Bankruptcy Code ("**Avoidance Actions**"), including any Avoidance Actions against One Stop,

WHEREAS, on August 24, 2004, the Plan Administrator, on behalf of the Post-Consummation Estate of the Finance Company Debtors, filed his Complaint to Avoid and Recover Preferential Transfers Pursuant to 11 U S C §§ 547(b) and 550 against One Stop under Adversary Proceeding Number 04-03773 (the "**Adversary Proceeding**"),

WHEREAS, One Stop has asserted certain defenses to any preference liability in the Adversary Proceeding; and

WHEREAS, the Parties wish to resolve their disputes

IT IS HEREBY STIPULATED AND AGREED, BY AND BETWEEN THE UNDERSIGNED PARTIES:

1 The General Unsecured Claim is waived along with any right to reinstatement of the claim

2 Within five (5) days after One Stop receives an invoice for mediation fees and expenses, One Stop shall remit to the CFC Estate a check, payable to the Post Consummation Estate, for fifty percent (50%) of the total mediation fees and expenses (the **"Mediation Fee"**) relating to this Preference Action

3 The Plan Administrator, on behalf of the CFC Estate, shall cause the Adversary Proceeding to be dismissed, with prejudice, within ten (10) days of approval and entry of this Stipulation

4 This Stipulation, executed by the Parties, resolves and is a full and final satisfaction and settlement of the General Unsecured Claim, and any other claims, demands or causes of action, filed or unfiled, known or unknown, asserted or unasserted, which relate in any way to. (a) any remaining amounts owed to One Stop by the Finance Company Debtors or the CFC Estate; or (b) any amounts owed by One Stop to the Plan Administrator, the CFC Estate, the Estates or the Finance Company Debtors.

5. Subject to One Stop's obligations under this Stipulation, the Finance Company Debtors, the Estates, the CFC Estate and the Plan Administrator, and each of their respective past, present and future affiliates, subsidiaries, officers, directors, partners, members, shareholders, employees, agents, representatives, professionals, attorneys, successors and assigns hereby acquit and forever discharge One Stop and its respective past, present and future affiliates, subsidiaries, officers, directors, partners, members, shareholders, employees, agents, representatives, professionals, attorneys,

successors and assigns (collectively, the "**Released One Stop Parties**") from and against all claims (including, as defined in Section 101(5) of Title 11 of the United States Code), contracts, disputes, agreements, covenants, demands, obligations, controversies, suits, cross-claims, torts, losses, attorneys' fees, damages, liabilities, expenses and causes of action, whether in law or in equity, whether known or unknown, whether anticipated or unanticipated, whether suspected or claimed, whether fixed or contingent, whether yet accrued or not, and whether damages have resulted from such or not, of any kind, nature or description, that Finance Company Debtors, the Estates, the CFC Estate and/or the Plan Administrator have, may have had or may hereafter assert against the Released One Stop Parties, including, without limitation any Avoidance Actions, including the Adversary Proceeding Further, upon approval of this Stipulation the Plan Administrator shall be deemed to have withdrawn all pending objections, motions or other pleadings filed by or on behalf of any of the Estate Parties with respect to the General Unsecured Claim, which objections, motions and/or pleadings shall be deemed denied or dismissed (as applicable) with prejudice

6 Subject to the CFC Estate's obligations under this Stipulation, One Stop and its past, present and future affiliates, agents, representatives, successors and assigns hereby release, acquit and forever discharge the Finance Company Debtors, the Estates, the CFC Estate and the Plan Administrator, and each of their respective past, present and future affiliates, subsidiaries, officers, directors, partners, members, shareholders, employees, agents, representatives, professionals, attorneys, successors and assigns (collectively, the "**Released Conseco Parties**") from and against all claims, contracts, disputes, agreements, covenants, demands, obligations, controversies, suits, cross-claims, torts, costs, losses, attorneys' fees, damages, liabilities, expenses and causes of action,

whether in law or in equity, whether known or unknown, whether anticipated or unanticipated, whether suspected or claimed, whether fixed or contingent, whether yet accrued or not, and whether damages have resulted from such or not, of any kind, nature or description, that One Stop has, may have had or may hereafter assert against the Released Conseco Parties prior to the date of the Stipulation.

7 The Parties hereby understand and agree that neither the making of this Stipulation, nor anything contained herein, shall be construed or considered in any way to be an admission of liability, guilt, wrongdoing or non-compliance with federal, state or local law, statute, order or regulation, the Bankruptcy Code, tortious act, breach of contract, or violation of common law, or any other wrongdoing whatsoever This Stipulation and any settlement discussions related hereto shall be subject to Federal Rule of Evidence 408 and any other applicable confidentiality rule and, as such, shall not be admissible in any proceeding, whether by claim or defense, as evidence or an admission of any kind, except that in a proceeding to enforce the provisions of this Stipulation, the provisions of the Stipulation, and any settlement discussions relating thereto, shall be admissible as evidence solely for the purposes of that proceeding.

8 This Stipulation may be executed in counterparts and by facsimile, and all such counterparts shall constitute one Stipulation

9 This Stipulation shall inure to the benefit of, and be binding upon, the Parties hereto and their predecessors, successors and assigns.

10 This Stipulation constitutes the entire agreement between the Parties with respect to the subject matter hereof No other, prior or contemporaneous agreement may be used to alter the terms of the Stipulation

11 This Stipulation may be modified only in a writing signed by the Party to be charged with such modification

12 The signatories to this Stipulation represent and warrant that they have been duly authorized to execute this Stipulation.

13 This Stipulation is subject to the approval of the United States Bankruptcy Court for the Northern District of Illinois (the "**Bankruptcy Court**") The Parties agree to use reasonable efforts to obtain the approval of the Bankruptcy Court as expeditiously as possible.

[THE REMAINDER OF THIS PAGE IS LEFT INTENTIONALLY BLANK]

14 In the event the Bankruptcy Court declines to approve this Stipulation, neither this Stipulation nor any part thereof or the Settlement Agreement nor any part thereof may be used by any Party for any purpose.

Dated _____, 2005

GREENBERG TRAURIG, LLP

Keith J. Shapiro (ARDC No 6184374)
Nancy A. Peterman (ARDC No. 6208120)
Collin B Williams (ARDC No 6284263
77 West Wacker Drive, Suite 2500
Chicago, Illinois 60601
Phone 312-456-8400
Fax 312-456-8435

Counsel for the Plan Administrator on behalf of the Post-Consummation Estate of the Finance Company Debtors ("CFC Estate")

ONE STOP REALTY, INC.

Christopher J Horvay, Esq
Mark B. Abraham, Esq
GOULD & RATNER
222 N. LaSalle St., 8th Floor
Chicago, IL 60601
Phone 312-236-3003
Fax 312-236-3241

Counsel for One Stop Realty, Inc

Carol A. Doyle
Carol A Doyle
United States Bankruptcy Judge

7/25/05