STOCKTON VERDE MHP-83

DUE DATE	9/01/2003

Summary of Charges	
BALANCE FORWARD	10361 36
SEPT RENT	434 00
TRASH	8 23
ELECTRIC	4 58
GAS	21
WATER	6 88
Please Pay This Amount	10815.26

CRUZ, JENNIFER
4900 N HIGHWAY 99 UNIT 83
STOCKTON, CA 95212-1008

SERVICE LOCATION	SERVICE FROM	SERVICE THRU	NUMBER OF DAYS
4900 N HWY 99 #83	7/15/03	8/15/03	31 DAYS

ELECTRIC BASIC MIN — Total > 4 58

7 15 thru 8 15	Prev 72920	Pres 72920	Mult 1	Total KW
Line Item Descrip t n		Rate	Usage	Cost
CUSTOMER CHARGE				5 0900
10% Discount				5100

GAS RATE G 1 — Total > 21

7 15 thru 8 15	Prev 6755	Pres 6755	Mult 1	Total THRM
			Therm X =1	016000
Line Item Descriptio		Rate	Usage	Cost
Inspection Fee				2100

WATER SERVICE — Total > 6 88

7 15 thru 8 15	Prev 53030	Pres 53030	Mult 1	Total WTR
Line Item Description		Rate	Usage	Cost
CUSTOMER CHARGE				6 8800

ACCOUNT NUMBER	BILL DATE	SERVICE FROM	SERVICE THRU	DUE DATE	PAY BEFORE DUE DATE
777-184-0415-01	8/22/03	7/15/03	8/15/03	9/01/03	10815 26

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SEP 1 1 2003
BMC
Conseco Finance Corp Claim
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