UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

PROOF OF CLAIM

03103119009013

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

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

☐ 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

Name of Creditor and Address

03103119009013

SOUTHCREST MOBILE HOME MANOR INC
315 W GORDON PIKE #4
BLOOMINGTON IN 47403-4571

Creditor Telephone Number (812) 824-9330

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 again

CREDITOR TAX I D # 35-1185933

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR Conseco 18366104

Check here if this claim ☐ replaces or ☑ amends a previously filed claim dated 3-5-03

1 BASIS FOR CLAIM

☐ Goods sold
☐ Services performed
☐ Money loaned
☐ Bondholder
☐ Personal injury/wrongful death
☐ Taxes
☑ Other (describe briefly) MONTHLY LOT RENT FOR MANUFACTURED HOME WITHIN THIS MANUFACTURED HOME REFERED COMMUNITY
☐ 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 JUNE 1, 2002

3 IF COURT JUDGMENT, DATE OBTAINED NA

4 TOTAL AMOUNT OF CLAIM $ _____ (unsecured) $ 2430 00 (secured) $ _____ (unsecured priority) $ 2430 00 (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 1984 14x70 LIBERTY MANUFACTURED Home (SEE enclosed correspondence To KIRKLAND & ELLIS DATED 3-5-03)
☐ Motor Vehicle
☐ Other _____

Value of collateral $ 5000.00

Amount of arrearage and other charges at time case filed included in secured claim above if any $ 1306.67

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
PO 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 0 5 2003
BMC

DATE SIGNED MAY 2, 2003

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)

Robert Clark, General Manager

Conseco Finance Corp Claim
49675001828

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 §§ 152 AND 3571

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 complete 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

SOUTHCREST MOBILE HOME MANOR, INC,
315 West Gordon Pike, No 4
Bloomington, Indiana 47403
812-824-9330

May 2, 2003

Bankruptcy Management Corporation
ATTN: Conseco, Inc. Claims
P.O. Box 1282
El Segundo, California 90245-1282

Re: Proof of Claim and Documentation

I hereby transmit a Proof of Claim with regards to the Conseco bankruptcy. Also contained herein are supporting documentation with regards to the same.

An original claim was filed March 1, 2003 (copy enclosed). Within that transmittal, one can readily see the basis for my claim on behalf of Southcrest Mobile Home Manor, Inc. through that date and can compute the basis for my claim since that date. Further, Indiana Code 16-41-27-2 is cited as a basis for perfection of our lien.

I trust that you'll find everything in order with regards to this submission. Also please find enclosed a self-addressed stamped envelope and an additional copy of my claim so that I might receive acknowledgement of the same.

Respectfully submitted,

Kevin C. Burk

Kevin C. Burk
General Manager

cc: File
Enclosures (17)

SOUTHCREST MOBILE HOME MANOR, INC,
315 West Gordon Pike, No 4
Bloomington, Indiana 47403
812-824-9330

FAX MEMO

To: Julie Pruitt
Conseco
Fax # 800-532-7768

From: Kevin C. Burk, General Manager
Southcrest Mobile Home Manor, Inc.
315 West Gordon Pike #4
Bloomington, Indiana 47403

RE: Per your request of 4-9-03; the notification, invoices and "claim" to Kirkland & Ellis

Pages: 15 Including Cover Page

Date: April 10, 2003 Time: 4:45 p

COMMENTS:

THANKS

Kevin

SOUTHCREST MOBILE HOME MANOR, INC,
315 West Gordon Pike, No 4
Bloomington, Indiana 47403
812-824-9330

March 5, 2003

KIRKLAND & ELLIS
James H.M. Sprayregen, P.C.
200 East Randolph Drive
Chicago, Illinois 60601

SENT VIA CERTIFIED MAIL

Re: Notice of Possessory Lein per Indiana Code 16-41-27-29 with regards to Conseco Finance Corp. ("CFC Debtors")

Per advice of Counsel, please allow this transmittal to serve as the above-referenced on a 1984 14 x 70 Liberty manufactured home, located at 315 West Gordon Pike #201, Bloomington, Indiana 47403. This home was formerly owned by Mr. Sheldon Willey (deceased) and Mrs. Elizabeth A. Willey and the account # assigned to it by Conseco is 18366104.

On May 30, 2002, I advised Conseco of the vacation of said home by Mrs. Willey, by correspondence, a copy of which is enclosed. Per Conseco's staff advice, I have been sending them monthly lot rent statements since Mrs. Willey's first delinquency (copies enclosed).

I have never received a payment from Conseco of any statement submitted, from the first in June 2002 to the last in February 2003. To assist you in the current amount owing, $2010.00, I have enclosed a detailed printout dated March 5, 2003.

It is my further understanding that the claim for the amount owing needs to be broken down by a pre-petition and post-petition amount, utilizing December 17, 2002 as the date differentiating between the two. As of this submission therefore.

1. Pre-petition amount - 6-1-02 to 12-16-02 equals $1306.67.
2. Post-petition amount - 12-17-02 to 3-31-03 equals $703.33, increasing by $210.00/month commencing 4-1-03, or part thereof.

I trust that this submittal will assert Southcrest Mobile Home Manor, Inc.'s lein per Indiana Code with regards to this matter. Should you desire additional information, please so advise.

Respectfully submitted,

Kevin C. Burk
General Manager

cc: File 201-01
Enclosures (12)

#201

Name of Each Adult and Social Security No

Elizabeth A Willey
313-58-5204
Sheldon L Willey Deceased
305-42-2487

Gib & Denzil's (2 of 2)
Place of Employment and Address

~~So. Marsh's Store~~
Bloomington, In.
(Late 2001)

Children	Age

Any person not listed above who is to occupy this premise must first be registered at the office

Present Address 514 W. Davis St. Lot-12

Name and Address of Landlord Harold Perry

Reason For Moving Bought a trailer

References

Your Bank Monroe Co.

Store Credit

Personal Susie Hood 825-6712

Mobile Home Make Liberty Year 84 Size 14x70

Kind of Heat Electric

Financed With

Pets None

In consideration of space being rented to us the undersigned and all persons occupying the lot shown above agree to abide by the rules and regulations of our park now in effect, or which may later be posted We agree to hold the park owner(s) and operators harmless from damages caused by fire windstorm or other acts of God, and from any losses resulting from theft or breaking in of tenant s property We agree to leave the park on request, without cause within ten (10) days of due notice served and with the return of any un earned money to register guests who remain overnight notifying park office on their departure We understand rent is payable in advance In addition to agreeing to leave the park on request, without cause but with the return of any unearned money we also understand that we may be ejected from the park for nonpayment of charges and fees for accomodations or in violation of any rule or regulation of the park which is now or may later be publicly posted within the park or for violations of law or disorderly conduct, or for violation of any regulation of the Indiana State Board of Health relating to mobile home parks. In addition we agree to be responsible for reasonable attorney fees and court costs that Southcrest might incur in our eviction We acknowledge that the park shall have an innkeeper s lien or hotel keeper s lien upon our property in the same manner and for the same purposes and subject to the same restrictions as innkeeper s or hotel keeper s liens It is also agreed by the applicant that their lot will not be assigned for use to any other person nor occupancy of the lot by any other person without first obtaining prior written consent of the park owner(s) or operators The undersigned by his signature hereto acknowledges that he has received a copy of this Registration form for himself and all persons occupying the lot shown above as well as a copy of the park s current rules and regulations

Date 12-6-94

In case of emergency call Bill or Madeline Cheesman Phone 256-2824

Elizabeth A Willey
Signature

SOUTHCREST MOBILE HOME MANOR, INC,
315 West Gordon Pike, No 4
Bloomington, Indiana 47403
812-824-9330

May 30, 2002

Conseco Finance Servicing Corp.
11595 N. Meridian Street - Suite 310
Carmel, Indiana 46032

Attn. Thelma Jenkins
Inventory Control Representative

Re Elizabeth A. Willey
&
Sheldon L. Willey (deceased)
315 West Gordon Pike #201
Bloomington, Indiana 47403

In that it is my understanding that your firm has a properly-perfected interest in the above-referenced's manufactured home, a 1984 14 x 70 Liberty, pursuant to IC 16-41-27-29, as amended by the 1993 Indiana Legislature, I'm advising you that Ms. Willey is filing bankruptcy and has vacated the above-referenced home.

Should you have any questions relative to this correspondence, please so advise.

Respectfully,

Kevin C. Burk,
General Manager

cc: File 201-01

SOUTHCREST MOBILE HOME MANOR, INC.
315 West Gordon Pike, No 4
Bloomington, Indiana 47403
812-824-9330

June 16, 2002

Conseco Finance Servicing Corp.
11595 N. Meridian Street - Suite 310
Carmel, Indiana 46032

Attn. Thelma Jenkins
Inventory Control Representative

Re: Lot rent for the Elizabeth A. and
Sheldon (deceased) Willey home,
315 W. Gordon Pike #201
Bloomington, In. 47403

Per my notification to you dated May 30, 2002, the above-referenced has vacated said property. Since I do not yet have your Account number for that home, I'll reference this billing by Elizabeth Willey only.

Lot rent due for the month of June 2002 - $200.00.

Should you have any questions relative to this notice, please so advise.

Respectfully,

Kevin C. Burk
General Manager

cc Receivables

SOUTHCREST MOBILE HOME MANOR, INC,
315 West Gordon Pike, No 4
Bloomington, Indiana 47403
812-824-9330

July 15, 2002

Conseco Finance Serving Corp.
11595 N. Meridian Street - Suite 310
Carmel, Indiana 46032

Attn: Thelma Jenkins
Inventory Control Representative

Re: Lot rent for the Elizabeth A. and Sheldon (deceased) Willey home, 315 West Gordon Pike #201 Bloomington, Indiana 47403

Per my notification to you dated May 30, 2002, the above-referenced has vacated said property. Since I do not yet have your Account number for that home, I'll reference this billing by Elizabeth Willey only.

Lot rent due for the month of June 2002 - $200.00 (invoiced 6-16-02)
Lot rent due for the month of July 2002 - $200.00

Total $400.00

Should you have any questions relative to this notice, please so advise.

Respectfully,

Kevin C. Burk
General Manager

cc: Receivables

SOUTHCREST MOBILE HOME MANOR, INC,
315 West Gordon Pike, No 4
Bloomington, Indiana 47403
812-824-9330

August 8, 2002

Conseco Finance Servicing Corp.
11595 N. Meridian Street - Suite 310
Carmel, Indiana 46032

Attn Thelma jenkins
Inventory Control Representative

Re· Lot rent for the Elizabeth A. and
Sheldon (deceased) Willey home,
315 West Gordon Pike #201,
Bloomington, Indiana 47403

Per my notification to you dated May 30, 2002, the above-referenced has vacated said property. Since I do not yet have yor Account number for that home, I'll reference this billing by Elizabeth Willey only.

Lot rent due for the month of June 2002 - $200.00 (invoiced 6-16-02)
Lot rent due for the month of July 2002 - $200.00 (invoiced 7-15-02)
Lot rent due for the month of August 2002 - $200.00

Total $600.00

Should you have any questions relative to this notice, please so advise.

Respectfully,

Kevin C. Burk
General Manager

cc: Receivables

SOUTHCREST MOBILE HOME MANOR, INC,
315 West Gordon Pike, No 4
Bloomington, Indiana 47403
812-824-9330

August 30, 2002

Conseco Finance Servicing Corp.
11595 N. Meridian Street - Suite 310
Carmel, Indiana 46032

Attn Pier Parsey
Inventory Control Clerk

Re: Elizabeth A. and Sheldon (deceased)
Willey home,
315 West Gordon Pike #201
Bloomington, Indiana 47403

Per my notification to your firm dated May 30, 2002, the above-referenced has vacated said property. Since I do not yet have you account number for that home, I'll reference this billing by Elizabeth Willey only.

Lot Rent Due

June 2002 (invoiced 6-16-02)	$200.00
July 2002 (invoiced 7-15-02)	$200.00
August 2002 (invoiced 8-6-02)	$200.00
September 2002	$200.00
Total Due	$800.00

Should you have any questions relative to this notice, please so advise.

Respectfully,

Kevin C. Burk
General Manager

cc: File 201-01
Receivables

SOUTHCREST MOBILE HOME MANOR, INC,
315 West Gordon Pike, No 4
Bloomington, Indiana 47403
812-824-9330

October 4, 2002

Angela Goeden
Conseco Finance
1400 Turbine Drive
Rapid City, South Dakota 57703

Re: Elizabeth A. and Sheldon (deceased)
Willey
Account # 18366104

Dear Ms. Goeden

Per our telephonic conversation of September 16, 2002, I hereby transmit to your attention the lot rent due on the above-referenced.

Lot Rent Due

June 2002		$200.00
July 2002		$200.00
August 2002	(all previously invoiced, the most recent being 8-30-02)	$200.00
September 2002		$200.00
October 2002		$200.00
	Total Due	$1000.00

Should you have any questions relative to this notice, please so advise.

Respectfully,

Kevin C, Burk
General Manager

cc: File 201-01
Receivables

SOUTHCREST MOBILE HOME MANOR, INC,
315 West Gordon Pike, No 4
Bloomington, Indiana 47403
812-824-9330

November 1, 2002

Angela Goeden
Conseco Finance
1400 Turbine Drive
Rapid City, South Dakota 57703

Re: Elizabeth A. Willey
Account # 18366104

Dear Ms. Goeden:

Lot Rent Due

June - October 2002 @ $200.00 (previously invoiced 10-4-02)	$1000.00
November 2002	$200.00
Total Due	$1200.00

Respectfully,

Kevin C. Burk
General Manager

cc: File 201-01
Receivables

SOUTHCREST MOBILE HOME MANOR, INC,
315 West Gordon Pike, No 4
Bloomington, Indiana 47403
812-824-9330

December 10, 2002

Angela Goeden
Conseco Finance
1400 Turbine Drive
Rapid City, South Dakota 57703

Re: Elizabeth A. Willey
Account # 18366104

Dear Ms. Goeden:

Lot Rent Due

June - November 2002 @200.00 (previously invoiced 11-1-02)	$1200.00
December 2002	200.00
Total Due	$1400.00

Respectfully,

Kevin C. Burk
General Manager

cc: File 20101
Receivables

SOUTHCREST MOBILE HOME MANOR, INC,
315 West Gordon Pike, No 4
Bloomington, Indiana 47403
812-824-9330

January 2, 2003

Angela Goeden
Conseco Finance
1400 Turbine Drive
Rapid City, South Dakota 57703

Re: Elizabeth A. Willey
Account # 18366104

Dear Ms. Goeden:

Lot Rent Due

June - December 2002 @$200.00 (previously invoiced 12-10-02)	$1400.00
January 2003	200.00
Total Due	$1600.00

Respectfully,

Kevin C. Burk
General Manager

cc: File 201-01
Receivables

SOUTHCREST MOBILE HOME MANOR, INC,
315 West Gordon Pike, No 4
Bloomington, Indiana 47403
812-824-9330

February 3, 2003

Angela Goeden
Conseco Finance
1400 Turbine Drive
Rapid City, South Dakota 57703

Re: Elizabeth -. Willey
Account #18366104

Dear Ms. Goeden:

Lot Rent Due

June 2002 - January 2003 @$200.00 (previously invoiced several times, most recently 1-2-03)	$1600.00
February 2003	$200.00
Total Due	$1800.00

Respectfully,

Kevin C. Burk
General Manager

cc: File 201-01
Receivables

03/05/03

Southcrest Mobile Home Manor
Customer Balance Detail
All Transactions

Type	Date	Num	Account	Amount	Balance
20101 - WILLEY, SHELDON					
Invoice	8/1/1999	362	Accounts Receivable	185 00	185 00
Payment	8/1/1999	2091	Accounts Receivable	185 00	0 00
Invoice	9/1/1999	430	Accounts Receivable	185 00	185 00
Payment	9/1/1999	2124	Accounts Receivable	-185 00	0 00
Invoice	10/1/1999	779	Accounts Receivable	185 00	185 00
Payment	10/1/1999	2155	Accounts Receivable	-185 00	0 00
Invoice	11/1/1999	1026	Accounts Receivable	185 00	185 00
Payment	11/3/1999	2194	Accounts Receivable	-185 00	0 00
Invoice	12/1/1999	1280	Accounts Receivable	185 00	185 00
Payment	12/5/1999	2238	Accounts Receivable	-185 00	0 00
Invoice	1/1/2000	1541	Accounts Receivable	185 00	185 00
Payment	1/3/2000	2280	Accounts Receivable	-185 00	0 00
Invoice	2/1/2000	1790	Accounts Receivable	185 00	185 00
Payment	2/3/2000	2309	Accounts Receivable	-185 00	0 00
Invoice	3/1/2000	2043	Accounts Receivable	185 00	185 00
Payment	3/2/2000	2340	Accounts Receivable	-185 00	0 00
Invoice	4/1/2000	2284	Accounts Receivable	185 00	185 00
Payment	4/1/2000	2368	Accounts Receivable	-185 00	0 00
Invoice	5/1/2000	2527	Accounts Receivable	185 00	185 00
Payment	5/1/2000	2395	Accounts Receivable	-185 00	0 00
Invoice	6/1/2000	2783	Accounts Receivable	185 00	185 00
Payment	6/1/2000	2422	Accounts Receivable	-185 00	0 00
Invoice	7/1/2000	3032	Accounts Receivable	185 00	185 00
Payment	7/1/2000	2442	Accounts Receivable	185 00	0 00
Invoice	8/1/2000	3278	Accounts Receivable	185 00	185 00
Payment	8/2/2000	2472	Accounts Receivable	-185 00	0 00
Invoice	9/1/2000	3519	Accounts Receivable	185 00	185 00
Payment	9/1/2000	2499	Accounts Receivable	-185 00	0 00
Invoice	10/1/2000	3767	Accounts Receivable	185 00	185 00
Payment	10/3/2000	2532	Accounts Receivable	-185 00	0 00
Invoice	11/1/2000	4210	Accounts Receivable	200 00	200 00
Payment	11/6/2000	2563	Accounts Receivable	-200 00	0 00
Invoice	12/1/2000	4451	Accounts Receivable	200 00	200 00
Payment	12/1/2000	2582	Accounts Receivable	-200 00	0 00
Invoice	1/1/2001	4700	Accounts Receivable	200 00	200 00
Payment	1/2/2001	2601	Accounts Receivable	-200 00	0 00
Invoice	2/1/2001	4939	Accounts Receivable	200 00	200 00
Payment	2/2/2001	2622	Accounts Receivable	200 00	0 00
Invoice	3/1/2001	5168	Accounts Receivable	200 00	200 00
Payment	3/2/2001	2643	Accounts Receivable	-200 00	0 00
Invoice	4/1/2001	5422	Accounts Receivable	200 00	200 00
Payment	4/3/2001	2667	Accounts Receivable	-200 00	0 00
Invoice	5/1/2001	5674	Accounts Receivable	200 00	200 00
Payment	5/2/2001	2697	Accounts Receivable	-200 00	0 00
Invoice	6/1/2001	5916	Accounts Receivable	200 00	200 00
Payment	6/1/2001	2719	Accounts Receivable	-200 00	0 00
Invoice	7/1/2001	6172	Accounts Receivable	200 00	200 00
Payment	7/2/2001	2748	Accounts Receivable	-200 00	0 00
Invoice	8/1/2001	6424	Accounts Receivable	200 00	200 00
Payment	8/2/2001	2778	Accounts Receivable	-200 00	0 00
Invoice	9/1/2001	6683	Accounts Receivable	200 00	200 00
Payment	9/1/2001	2795	Accounts Receivable	-200 00	0 00
Invoice	10/1/2001	6933	Accounts Receivable	200 00	200 00
Payment	10/3/2001	2825	Accounts Receivable	-200 00	0 00
Invoice	11/1/2001	7176	Accounts Receivable	200 00	200 00
Payment	11/2/2001	2843	Accounts Receivable	-200 00	0 00
Invoice	12/1/2001	7426	Accounts Receivable	200 00	200 00
Payment	12/3/2001	2856	Accounts Receivable	-200 00	0 00
Invoice	1/1/2002	7673	Accounts Receivable	200 00	200 00
Payment	1/2/2002		Accounts Receivable	-200 00	0 00
Invoice	2/1/2002	7924	Accounts Receivable	200 00	200 00
Payment	2/1/2002		Accounts Receivable	-200 00	0 00
Invoice	3/1/2002	8175	Accounts Receivable	200 00	200 00
Payment	3/1/2002		Accounts Receivable	-200 00	0 00
Invoice	4/1/2002	8423	Accounts Receivable	200 00	200 00
Payment	4/1/2002		Accounts Receivable	-200 00	0 00
Invoice	5/1/2002	8670	Accounts Receivable	200 00	200 00

03/05/03

Southcrest Mobile Home Manor
Customer Balance Detail
All Transactions

Type	Date	Num	Account	Amount	Balance
Payment	5/2/2002		Accounts Receivable	-200 00	0 00
Invoice	6/1/2002	8921	Accounts Receivable	200 00	200 00
Invoice	7/1/2002	9173	Accounts Receivable	200 00	400 00
Invoice	8/1/2002	9422	Accounts Receivable	200 00	600 00
Invoice	9/1/2002	9669	Accounts Receivable	200 00	800 00
Invoice	10/1/2002	9919	Accounts Receivable	200 00	1 000 00
Invoice	11/1/2002	10160	Accounts Receivable	200 00	1,200 00
Invoice	12/1/2002	10389	Accounts Receivable	200 00	1 400 00
Invoice	1/1/2003	10644	Accounts Receivable	200 00	1 600 00
Invoice	2/1/2003	10892	Accounts Receivable	200 00	1,800 00
Invoice	3/1/2003	11109	Accounts Receivable	210 00	2,010 00
Total 20101 - WILLEY, SHELDON				2 010 00	2 010 00
TOTAL				**2,010 00**	**2,010 00**