**UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS**

# 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

03103119036617

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

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

**Name of Creditor and Address**

03103119036617

DATA SEARCH INC
7310 RITCHIE HIGHWAY
GLEN BURNIE MD 21061-3065

Creditor Telephone Number (410) 760-3442

| CREDITOR TAX I D # | ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR | Check here if this claim ☐ replaces or ☐ amends a previously filed claim dated |
|---|---|---|
| 52-1127811 | DATA SEARCH | |

**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** VARIOUS

**3 IF COURT JUDGMENT, DATE OBTAINED**

**4 TOTAL AMOUNT OF CLAIM**

| $ 43,599.59 (unsecured) | $ _____ (secured) | $ _____ (unsecured priority) | $ 43,599.59 (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
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

FILED
THIS SPACE FOR COURT USE ONLY
MAY 06 2003
BMC

| DATE SIGNED | 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) |
|---|---|
| 5-1-03 | JAMES O MYER, JR |

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

Conseco Finance Corp Claim
49675001910

## 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.**

Printed 05/01/03 D A T A S E A R C H I N C Page 1
As Of 05/01/2003 63366-4265

Account Statement For ----------> 4265

Conseco
960 Northpoint Parkway
Suite 100
Alpharetta GA 30005

---

Invoice 924763 Jackson, William P & Elvira G (Joint Tenants)
03/21/02 Title Search 225 00
Ordered Shaffron BALANCE 225 00

---

Invoice 980826 Yearty, Ronnie G (Sole Owner)
11/14/02 Title Search 225 00
Ordered R Phillips BALANCE 225 00

---

Invoice 980840 Fleetwood, Cheryl V & James E Sr (Joint Tenants)
11/15/02 Title Search 225 00
Ordered Roxanne Phillip BALANCE 225 00

---

Invoice 982627 Tanks, Johnny W & Tucker, Viola (Tenants In Common)
11/25/02 Title Search 225 00
12/03/02 Update & Filing 50 00
Ordered Melissa BALANCE 275 00

---

Invoice 983197 Byrne, Timothy M & Owens, Natasha (Tenants In Common)
11/25/02 Title Search 225 00
Ordered Sheila Hodge BALANCE 225 00

---

Invoice 983259 LaGrant, James A & Wanda L (Tenants In Common)
11/22/02 Title Search 225 00
Ordered Melissa BALANCE 225 00

---

Invoice 983377 Gavalas, Joseph L (Sole Owner)
11/25/02 Title Search 225 00
Ordered Sheila Hodge BALANCE 225 00

---

Invoice 983417 Lewis, Shari Lynn (Sole Owner)
11/25/02 Title Search 225 00
01/22/03 Update & Filing 50 00
Ordered Sheila Hodge BALANCE 275 00

---

Invoice 983752 Amos, E C , Trustee
12/12/02 Title Examination 250 00
12/19/02 Closing Purchase Money 550 00
12/19/02 Closing Deed Preparation 100 00
Ordered Sheila Hodge BALANCE 900 00

---

Invoice 983902 Clark, Willie & Minnie (Tenants In Common)
12/16/02 Title Search 225 00
01/16/03 Closing Witness / Funding 275 00
01/23/03 Recording Fees 213 00
02/25/03 Title Insurance 157 50
01/24/03 Check # 31493 -711 00
01/23/03 Wired Transfer -157 50
Ordered Sheila Hodge BALANCE 2 00
Recorded Book Page Mort Amount Policy #
5812185

---

Account Statement For ----------> 4265

Conseco
960 Northpoint Parkway
Suite 100
Alpharetta GA 30005

---

Invoice 984741 Mackey, Elsie D (Sole Owner)

| | | | |
|---|---|---|---|
| 12/03/02 | Title Search | 225 00 | |
| 01/14/03 | Closing Witness / Funding | 250 00 | |
| 01/14/03 | Closing Cancellation fee | 75 00 | |
| 01/16/03 | Recording Fees | 224 50 | |
| 01/17/03 | Title Insurance | 170 00 | |
| 01/16/03 | Check # 31349 | -699 50 | |
| 01/15/03 | Wired Transfer | -170 00 | |
| | | | BALANCE 75 00 |

Ordered Sheila Hodge
Recorded Book Page Mort Amount Policy # 5811980

---

Invoice 984773 Barletta, Anthony J & Gail E (Tenants In Common)

| | | | |
|---|---|---|---|
| 12/04/02 | Title Search | 225 00 | |
| | | | BALANCE 225 00 |

Ordered Melissa Huling

---

Invoice 985580 Liles, Rodney G (Sole Owner)

| | | | |
|---|---|---|---|
| 12/06/02 | Title Search | 225 00 | |
| 12/17/02 | Closing Witness / Funding | 250 00 | |
| 12/27/02 | Mobile Closing | 225 00 | |
| 01/02/03 | Recording Fees | 245 00 | |
| 01/08/03 | Title Insurance | 177 50 | |
| 12/31/02 | Check # 31036 | -886 00 | |
| 12/31/02 | Wired Transfer | -187 50 | |
| | | | BALANCE 49 00 |

Ordered Melissa Huling
Recorded Book Page Mort Amount Policy # 5811913

---

Invoice 985971 Powers, Angelia (Sole Owner)

| | | | |
|---|---|---|---|
| 12/13/02 | Title Search | 225 00 | |
| | | | BALANCE 225 00 |

Ordered Sheila Hodge

---

Invoice 986177 Scott, Bertha Rose (Sole Owner)

| | | | |
|---|---|---|---|
| 12/11/02 | Title Search | 225 00 | |
| | | | BALANCE 225 00 |

Ordered Melissa Huling

---

Invoice 986831 Shelley, Cedric DeWaye (S/O As Per Deed 1) & Shelley, Cedric DeWaye & Michell

| | | | |
|---|---|---|---|
| 12/16/02 | Title Search | 225 00 | |
| | | | BALANCE 225 00 |

Ordered Shaffron

---

Invoice 987220 Martinez, Joseph & Geraldine (Tenants In Common)

| | | | |
|---|---|---|---|
| 12/17/02 | Title Search | 225 00 | |
| | | | BALANCE 225 00 |

Ordered R Phillips

---

Invoice 987748 Wright, Glen Wesley Jr

| | | | |
|---|---|---|---|
| 12/18/02 | Title Search | 225 00 | |
| 12/31/02 | Closing Deed Preparation | 175 00 | |
| | | | BALANCE 400 00 |

Ordered Melissa Huling

---

Account Statement For ---------->
4265

Conseco
960 Northpoint Parkway
Suite 100
Alpharetta GA 30005

---

Invoice 988030 Crosby, John E & Julie A (Tenants In Common)
12/18/02 Title Search 225 00
Ordered Sheila Hodge BALANCE 225 00

---

Invoice 988097 Wright, Dawn E
12/19/02 Judgment Report 75 00
Ordered Melissa Huling BALANCE 75 00

---

Invoice 988932 Lenzy, Ronny J Jr (Sole Owner)
12/27/02 Title Search 225 00
Ordered Shaffron BALANCE 225 00

---

Invoice 989642 Chain, John A & Susan L (Joint Tenants)
01/08/03 Title Search 225 00
Ordered Shaffron BALANCE 225 00

---

Invoice 990100 Giles, Tommy & Wyonia L (Tenants In Common)
01/07/03 Title Search 225 00
Ordered Sheila Hodge BALANCE 225 00

---

Invoice 993457 Edwards, Ricky L (Sole Owner)
01/21/03 Title Search 225 00
Ordered S Steverson BALANCE 225 00

---

Invoice 995146 Chain, John A & Susan L (Joint Tenants)
01/27/03 Title Search 225 00
Ordered S Steverson BALANCE 225 00

---

Invoice 1003693 Malachi, Henry J & Evelyn H (Tenants By The Entirety)
02/25/03 Title Search 195 00
Ordered S Steverson BALANCE 195 00

---

Invoice 1004171 Brown, Darren & Barbara (Tenants In Common)
02/26/03 Title Search 225 00
Ordered R Phillips BALANCE 225 00

---

Invoice 1006928 Sanford, Waneisa (Sole Owner)
03/11/03 Title Search 225 00
Ordered R Phillips BALANCE 225 00

---

Invoice 1009350 Blevins, Brian Phillip & Pamela Dean (Tenants By The Entirety
)
03/14/03 Title Search 195 00
Ordered S Steverson BALANCE 195 00

---

Invoice 1010304 Nicholson, Anthony J & Lisa R (Joint Tenants)
03/21/03 Title Search 225 00
Ordered Melissa Huling BALANCE 225 00

---

Invoice 1011270 Langford, Klemettees O & Bianaci R (Joint Tenants)
03/24/03 Title Search 225 00
Ordered R Phillips BALANCE 225 00

---

Account Statement For ---------->
4265

Conseco
960 Northpoint Parkway
Suite 100
Alpharetta GA 30005

| Account Balance | Current | 31-60 days | 61-90 days | 91-120 days | 121+ days |
|---|---|---|---|---|---|
| | 00 | 870 00 | 422 00 | 1074 00 | 4800 00 |

**T O T A L B A L A N C E D U E = $ 7166 00**

Please Remit To
Data Search Inc
7310 Ritchie Highway
Empire Towers, 10th Floor
Glen Burnie, MD 21061

1-800-638-7000

THANK YOU FOR YOUR BUSINESS

Printed 05/01/03 D A T A S E A R C H I N C Page 1
As Of 05/01/2003 63373-4524

Account Statement For 4524

Conseco Finance
7031 Albert Pick Road #203
Greensboro NC 27409

---

Invoice 953752 Carron, Gwendolyn E (Sole Owner)

| | | | |
|---|---|---|---|
| 07/18/02 | Title Search | 195 00 | |
| 09/27/02 | Closing Witness Only | 275 00 | |
| 08/08/02 | Adjustment | -195 00 | |
| Ordered Mary Nichols | | | BALANCE 275 00 |

---

Invoice 966480 Hendrix, Edna L & Alicia (Tenants In Common)

| | | | |
|---|---|---|---|
| 09/16/02 | Title Search | 195 00 | |
| 10/23/02 | Closing Witness Only | 245 00 | |
| 04/11/03 | Adjustment | -195 00 | |
| Ordered Mary Nichols | | | BALANCE 245 00 |

---

Invoice 981653 Bruegl, Dennis J & Cheri L (Tenants By The Entirety)

| | | | |
|---|---|---|---|
| 11/15/02 | Title Search | 195 00 | |
| 11/27/02 | Closing Witness Only | 100 00 | |
| 04/11/03 | Adjustment | -195 00 | |
| Ordered Mary Nichols | | | BALANCE 100 00 |

---

Invoice 1003404 Sexton, Martha Payne (Sole Owner)

| | | | |
|---|---|---|---|
| 03/21/03 | Title Search/fund | 390 00 | |
| 03/21/03 | Closing Witness Only | 100 00 | |
| Ordered Mary Nichols | | | BALANCE 490 00 |

---

| Account Balance | Current | 31-60 days | 61-90 days | 91-120 days | 121+ days |
|---|---|---|---|---|---|
| | 00 | 490 00 | 00 | 00 | 620 00 |

**TOTAL BALANCE DUE = $ 1110 00**

Please Remit To
Data Search Inc
7310 Ritchie Highway
Empire Towers, 10th Floor
Glen Burnie, MD 21061

1-800-638-7000

THANK YOU FOR YOUR BUSINESS

Account Statement For ----------> 4747

Conseco Bank Inc
301 Plus Park Boulevard
Suite 415
Nashville TN 37217

---

Invoice 941317 Sanford, Stephen Walker & Sherry L (Tenants By The Entirety)
10/10/02 Standard P & J 90 00
Ordered Kelie Garcia 739 BALANCE 90 00

---

Invoice 943126 Holland, Bobby L & Rita F (Tenants By The Entirety)
10/10/02 Standard P & J 90 00
Ordered Kelie Garcia 739 BALANCE 90 00

---

Invoice 954505 Pitt, Jimmy C & Dorothy A (Joint Tenants)
10/10/02 Standard P & J 90 00
Ordered Kelie Garcia 739 BALANCE 90 00

---

Invoice 954835 Presley, Jesse D & Bianca S (Tenants By The Entirety)
08/05/02 Recording Fees 12 00
10/10/02 Full Service P & J 145 00
Ordered Kelie Garcia 739 BALANCE 157 00

---

Invoice 954849 Barrett, Vincent Scott & Baldwin, Haley M (Joint Tenants)
10/10/02 Standard P & J 80 00
Ordered Kelie Garcia 739 BALANCE 80 00

---

Invoice 954876 Garcia, Gustavo R & Annette (Tenants By The Entirety)
10/10/02 Standard P & J 80 00
Ordered Andrea Pierce 739 BALANCE 80 00

---

Invoice 954957 Scott, Ronald Glenn & Micki Dollar (Tenants By The Entirety)
10/10/02 Standard P & J 90 00
Ordered Andrea Pierce 739 BALANCE 90 00

---

Invoice 956209 Barrett, Vincent Scott & Baldwin, Haley M (Joint Tenants)
10/10/02 Standard P & J 80 00
Ordered Kelie Garcia BR# 739 BALANCE 80 00

---

Invoice 962456 Doss, Ardie A & Glenda R (Tenants By The Entirety)
10/10/02 Standard P & J 90 00
Ordered Chad Winn BALANCE 90 00

---

Invoice 962944 Shelley, Roger & Teresa (Tenants By The Entirety)
08/27/02 Title Search 195 00
08/29/02 Closing Witness / Funding 275 00
08/29/02 Faxed Package 25 00
09/04/02 Recording Fees 193 02
09/05/02 Title Insurance 314 75
09/05/02 Check # 28570 -784 75
09/05/02 Check # 28571 -193 02
Ordered Tannie Alwine BALANCE 25 00
Recorded Book Page Mort Amount Policy # 39435

---

Invoice 973040 Wilson, Patrick O And Gertrud, Husband And Wife
10/23/02 Full Service P & J 125 00
Ordered Beth Smith BALANCE 125 00

---

Account Statement For ----------> 4747

Conseco Bank Inc
301 Plus Park Boulevard
Suite 415
Nashville TN 37217

---

Invoice 973099 Perryman, Scotty A & Betty A (Tenants By The Entirety)
03/11/03 Standard P & J 90 00
Ordered Beth Smith BALANCE 90 00

---

Invoice 974061 Sun, Tazama (Sole Owner)
10/18/02 Title Search 160 00
10/29/02 Closing Witness / Funding 250 00
10/31/02 Recording Fees 40 50
11/01/02 Title Insurance 169 00
11/01/02 Check # 29661 -579 00
11/01/02 Check # 29660 -40 00
Ordered Andrea Pierce 739 BALANCE 50
Recorded Book Page Mort Amount Policy #
41860

---

Invoice 975124 Brookins, Kelly Rae, A Single Woman
03/11/03 Standard P & J 95 00
Ordered Beth Smith BALANCE 95 00

---

Invoice 975923 McLaurin, Gertrude M (Sole Owner)
03/11/03 Standard P & J 90 00
Ordered Scott Saul SEE NOTES FOR T P BALANCE 90 00

---

Invoice 977416 Heinzer, Michael E & Marlene A (Tenants By The Entirety)
03/11/03 Standard P & J 90 00
Ordered Beth Smith BALANCE 90 00

---

Invoice 982370 Reid, Natasha (A Single Person)
11/25/02 Title Search 165 00
12/13/02 Closing Witness / Funding 250 00
12/17/02 Recording Fees 87 60
12/19/02 Title Insurance 60 00
12/17/02 Check # 30782 -475 00
12/31/02 Wired Transfer -60 00
Ordered Beth Smith SEE NOTES IF D/G BALANCE 27 60
Recorded Book Page Mort Amount Policy #
44315

---

Invoice 997352 Harris, Remonia Lucille (Sole Owner)
01/31/03 Title Search 195 00
Ordered Beth Smith BALANCE 195 00

---

Invoice 999040 Thompson, Sammy J & Jacquette A (Tenants In Common)
02/12/03 Title Search 200 00
Ordered Beth Smith BALANCE 200 00

---

Invoice 1000037 Holder, Kimberly G , Subject To Life Estate Reserved By Holder, Janie
02/11/03 Title Search 195 00
Ordered Beth Smith BALANCE 195 00

---

Account Statement For ----------> 4747

Conseco Bank Inc
301 Plus Park Boulevard
Suite 415
Nashville TN 37217

---

Invoice 1001144 Brundidge, Dorothy & Mitchell, Cora (Tenants In Common)
02/14/03 Title Search 160 00
Ordered Beth Smith BALANCE 160 00

---

Invoice 1003060 Tabor, James E Jr & Gillingham, Tiffany M (Tenants In Common)
02/21/03 Title Search 195 00
Ordered Beth Smith BALANCE 195 00

---

Invoice 1006396 Bell, Patricia Strunk (Sole Owner)
03/06/03 Title Search 195 00
Ordered Beth Smith BALANCE 195 00

---

| Account Balance | Current | 31-60 days | 61-90 days | 91-120 days | 121+ days |
|---|---|---|---|---|---|
| | 00 | 560 00 | 945 00 | 00 | 1025 10 |

**TOTAL BALANCE DUE = $ 2530 10**

Please Remit To
Data Search Inc
7310 Ritchie Highway
Empire Towers, 10th Floor
Glen Burnie, MD 21061

1-800-638-7000

THANK YOU FOR YOUR BUSINESS

Account Statement For ----------> 4901

Conseco Finance Servicing Corp
100 West Commons Boulevard
Suite 102 1 Corporate Commons
New Castle DE 19720

---

Invoice 924288 Robbins, Timothy Mark & Virginia Marie (Tenants By The Entirety)

| | | | |
|---|---|---|---|
| 03/19/02 | Title Search | 195 00 | |
| 03/26/02 | Recording Fees | 536 50 | |
| 03/27/02 | Courier Service | 30 00 | |
| 03/27/02 | Closing Witness / Funding | 250 00 | |
| 03/27/02 | Title Insurance | 195 00 | |
| 03/28/02 | Check # 25174 | -420 00 | |
| 03/28/02 | Check # 25175 | -550 00 | |

Ordered Monique Marcus BALANCE 236 50
Recorded Book Page Mort Amount Policy # 35241

---

Invoice 928237 Farmer, Lawrence And Barbara Ann, His Wife

| | | | |
|---|---|---|---|
| 04/02/02 | Title Search | 225 00 | |
| 04/25/02 | Closing Witness / Funding | 250 00 | |
| 04/25/02 | NJ ICL | 25 00 | |
| 04/26/02 | Recording Fees | 55 00 | |
| 04/29/02 | Courier Service | 45 00 | |
| 04/29/02 | Title Insurance | 941 00 | |
| 05/09/02 | Recording Fees | 30 00 | |
| 04/30/02 | Check # 25960 | -1,166 00 | |
| 04/30/02 | Check # 25958 | -89 00 | |

Ordered Monique Marcus SEE NOTES BALANCE 316 00
Recorded Book Page Mort Amount Policy # 37204

---

Invoice 929901 Elliott, Rodney A Sr (Sole Owner)

| | | | |
|---|---|---|---|
| 04/08/02 | Title Search | 195 00 | |
| 04/25/02 | Recording Fees | 15 00 | |
| 04/26/02 | Closing Witness / Funding | 250 00 | |
| 04/30/02 | Recording Fees | 338 50 | |
| 07/22/02 | Title Insurance | 120 00 | |
| 05/02/02 | Check # 26031 | -315 00 | |
| 05/02/02 | Check # 26029 | -143 00 | |

Ordered Anissa Jones BALANCE 460 50
Recorded Book Page Mort Amount Policy # 38159

---

Invoice 932697 Parks, Robert D & Tina M (Tenants By The Entirety)

| | | | |
|---|---|---|---|
| 04/17/02 | Title Search | 195 00 | |
| 05/07/02 | Closing Witness / Funding | 250 00 | |
| 05/08/02 | Recording Fees | 407 80 | |
| 05/09/02 | Title Insurance | 250 00 | |
| 05/10/02 | Check # 26381 | -475 00 | |
| 05/10/02 | Check # 26380 | -100 00 | |

Ordered Monique Marcus SEE NOTES IF D/G BALANCE 527 80
Recorded Book Page Mort Amount Policy # 36419

---

Account Statement For ---------->
4901

Conseco Finance Servicing Corp
100 West Commons Boulevard
Suite 102 1 Corporate Commons
New Castle DE 19720

---

Invoice 932958 Aguinaga, Eduardo & Penelope A (Tenants By The Entirety)

| | | | |
|---|---|---|---|
| 04/18/02 | Title Search | 195 00 | |
| 06/05/02 | Recording Fees | 503 50 | |
| 06/07/02 | Title Insurance | 182 50 | |
| 06/11/02 | Closing Witness / Funding | 250 00 | |
| 06/11/02 | Check # 26999 | -377 50 | |
| 06/11/02 | Check # 27012 | -505 40 | |

Ordered Anissa Morgan BALANCE 248 10

Recorded Book Page Mort Amount Policy #
37199

---

Invoice 932960 Drumwright, Pamela (Sole Owner)

| | | | |
|---|---|---|---|
| 04/18/02 | Title Search | 195 00 | |
| 06/27/02 | Recording Fees | 190 00 | |
| 06/28/02 | Closing Witness / Funding | 250 00 | |
| 06/28/02 | Title Insurance | 100 00 | |
| 07/02/02 | Check # 27495 | -350 00 | |
| 07/02/02 | Check # 27499 | -260 00 | |

Ordered Anissa Morgan BALANCE 125 00

Recorded Book Page Mort Amount Policy #
37818

---

Invoice 938818 Poist, Roland G & Carleen (Tenants By The Entirety)

| | | | |
|---|---|---|---|
| 05/10/02 | Title Search | 195 00 | |
| 05/31/02 | Closing Witness / Funding | 250 00 | |
| 05/31/02 | Recording Fees | 235 00 | |
| 06/03/02 | Title Insurance | 100 00 | |
| 06/05/02 | Check # 26874 | -295 00 | |
| 06/05/02 | Check # 26870 | -215 00 | |

Ordered Monique Marcus BALANCE 270 00

Recorded Book Page Mort Amount Policy #
37038

---

Invoice 938912 Covington, Elrod & Karen M (Tenants By The Entirety)

| | | | |
|---|---|---|---|
| 05/13/02 | Title Search | 195 00 | |
| 05/22/02 | Recording Fees | 277 50 | |
| 05/22/02 | Closing Witness / Funding | 250 00 | |
| 05/23/02 | Title Insurance | 127 50 | |
| 05/24/02 | Courier Service | 15 00 | |
| 05/24/02 | Check # 26523 | -473 00 | |
| 05/24/02 | Check # 26521 | -230 00 | |

Ordered Anissa Morgan BALANCE 162 00

Recorded Book Page Mort Amount Policy #
36958

---

Account Statement For ----------> 4901

Conseco Finance Servicing Corp
100 West Commons Boulevard
Suite 102 1 Corporate Commons
New Castle DE 19720

---

Invoice 940731 Moses, Tracy (Sole Owner)

| | | | |
|---|---|---|---|
| 06/17/02 | Recording Fees | 175 00 | |
| 06/18/02 | Title Insurance | 100 00 | |
| 07/02/02 | Title Search/fund | 345 00 | |
| 07/02/02 | Closing | 100 00 | |
| 06/19/02 | Check # 27205 | -495 00 | |
| Ordered Kasheena Taylor | | | BALANCE 225 00 |

Recorded Book Page Mort Amount Policy #
37492

---

Invoice 941186 Warner, Donna E & John A (Tenants By The Entirety)

| | | | |
|---|---|---|---|
| 05/21/02 | Title Search | 195 00 | |
| 06/03/02 | Recording Fees | 249 00 | |
| 06/04/02 | Title Insurance | 480 00 | |
| 06/05/02 | Courier Service | 30 00 | |
| 06/06/02 | Closing Witness / Funding | 250 00 | |
| 08/06/02 | Recording Fees | 30 00 | |
| 06/11/02 | Check # 26922 | -675 00 | |
| 06/11/02 | Check # 26918 | -100 00 | |
| Ordered Anissa Morgan | SEE NOTES- ATTN RECD DEPT | | BALANCE 459 00 |

Recorded Book Page Mort Amount Policy #
37060

---

Invoice 941204 Jacobson, John H & Dawn T (Tenants By The Entirety)

| | | | |
|---|---|---|---|
| 05/23/02 | Title Search | 195 00 | |
| 06/24/02 | Recording Fees | 259 30 | |
| 06/25/02 | Closing Witness / Funding | 250 00 | |
| 06/25/02 | Title Insurance | 100 00 | |
| 06/25/02 | Courier Service | 45 00 | |
| 06/26/02 | Check # 27362 | -330 00 | |
| 06/26/02 | Check # 27361 | -260 00 | |
| Ordered Anissa Morgan | | | BALANCE 259 30 |

Recorded Book Page Mort Amount Policy #
37824

---

Invoice 941610 Morris, Michael D & Henriette (Tenants By The Entirety)

| | | | |
|---|---|---|---|
| 07/19/02 | Closing Witness Only | 225 00 | |
| 08/16/02 | Full Service P & J | 100 00 | |
| Ordered Kasheena Taylor | | | BALANCE 325 00 |

---

Invoice 942225 Genco, Salvatore A Sr & Sarah M (Tenants By The Entirety)

| | | | |
|---|---|---|---|
| 05/24/02 | Title Search | 195 00 | |
| 07/26/02 | Closing Witness / Funding | 250 00 | |
| 07/30/02 | Recording Fees | 137 20 | |
| 07/30/02 | Courier Service | 15 00 | |
| 09/09/02 | Title Insurance | 100 00 | |
| 08/01/02 | Check # 27990 | -235 00 | |
| 08/01/02 | Check # 27992 | -250 00 | |
| Ordered Kasheena Taylor | | | BALANCE 212 20 |

Recorded Book Page Mort Amount Policy #
5427872

---

Account Statement For ---------->
4901

Conseco Finance Servicing Corp
100 West Commons Boulevard
Suite 102 1 Corporate Commons
New Castle DE 19720

---

Invoice 945004 Griffin, Ross S & Sheila L (Tenants By The Entirety)

| | | | |
|---|---|---|---|
| 06/10/02 | Title Search | 195 00 | |
| 06/28/02 | Recording Fees | 256 00 | |
| 06/28/02 | Closing Witness / Funding | 250 00 | |
| 07/01/02 | Title Insurance | 100 00 | |
| 07/02/02 | Check # 27478 | -260 00 | |
| 07/02/02 | Check # 27476 | -350 00 | |
| | | BALANCE | 191 00 |

Ordered Kasheena Taylor
Recorded Book Page Mort Amount Policy #
38008

---

Invoice 950768 Franklin, Paula K (Sole Owner)

| | | | |
|---|---|---|---|
| 07/03/02 | Title Search | 195 00 | |
| 07/25/02 | Closing Witness / Funding | 250 00 | |
| 07/25/02 | Recording Fees | 184 50 | |
| 07/26/02 | Title Insurance | 102 50 | |
| 07/30/02 | Check # 27908 | -230 00 | |
| 07/30/02 | Check # 27911 | -297 50 | |
| | | BALANCE | 204 50 |

Ordered Anissa Morgan
Recorded Book Page Mort Amount Policy #
38456

---

Invoice 952419 Ostrander, William And Nicole, Husband And Wife

| | | | |
|---|---|---|---|
| 07/30/02 | Closing Witness / Funding | 250 00 | |
| 08/05/02 | Closing Witness / Funding | -250 00 | |
| 08/05/02 | Closing Witness Only | 225 00 | |
| 10/17/02 | Title Search No Insurance | 225 00 | |
| | | BALANCE | 450 00 |

Ordered Anissa Morgan SEE NOTES FOR T P

---

Invoice 953165 Moore, Donald R & Carletta B (Tenants By The Entirety) (By W
ay Of 2

| | | | |
|---|---|---|---|
| 07/17/02 | Full Service P & J | 100 00 | |
| 09/16/02 | Standard P & J | 70 00 | |
| | | BALANCE | 170 00 |

Ordered Kasheena Taylor SEE NOTES FOR D/G

---

Invoice 954097 Pagan, Linda S (No Tenancy Stated)

| | | | |
|---|---|---|---|
| 07/22/02 | Title Search | 225 00 | |
| 07/29/02 | Recording Fees | 55 00 | |
| 07/29/02 | Recording Fees | 55 00 | |
| 07/29/02 | Closing Double Wit /Funding | 350 00 | |
| 07/29/02 | Closing Witness Only | 100 00 | |
| 07/30/02 | Title Insurance | 909 00 | |
| 08/06/02 | Title Insurance | 308 00 | |
| 08/01/02 | Check # 28096 | -1,159 00 | |
| 08/01/02 | Check # 28108 | -408 00 | |
| 08/01/02 | Check # 28099 | -45 00 | |
| 08/01/02 | Check # 28094 | -61 00 | |
| | | BALANCE | 329 00 |

Ordered Anissa Morgan
Recorded Book Page Mort Amount Policy #
38695

---

Account Statement For ---------->
4901

Conseco Finance Servicing Corp
100 West Commons Boulevard
Suite 102 1 Corporate Commons
New Castle DE 19720

---

Invoice 962205 McNitt, Michael D & Elizabeth A (Tenants By The Entirety)

| | | | |
|---|---|---|---|
| 08/23/02 | Title Search | 195 00 | |
| 09/24/02 | for release | 50 00 | |
| 09/24/02 | Recording Fees | 24 00 | |
| | | | BALANCE 269 00 |

Ordered Kim Norris

---

Invoice 971984 Cykosky, Robert J (Sole Owner)

| | | | |
|---|---|---|---|
| 10/08/02 | Title Search | 195 00 | |
| 10/31/02 | Recording Fees | 79 00 | |
| 10/31/02 | Closing Disburse Only | 150 00 | |
| 11/01/02 | Title Insurance | 220 00 | |
| 11/01/02 | Check # 29621 | -565 00 | |
| 11/01/02 | Check # 29625 | -75 00 | |
| | | | BALANCE 4 00 |

Ordered Kim Norris

Recorded Book Page Mort Amount Policy #
5428635

---

Invoice 981245 Landrau, Hector, Single Man

| | | | |
|---|---|---|---|
| 11/14/02 | Title Search | 225 00 | |
| | | | BALANCE 225 00 |

Ordered Kasheena Taylor

---

Invoice 982333 Britt, Rodney Deon & Carrie L (Tenants By The Entirety)

| | | | |
|---|---|---|---|
| 11/20/02 | Title Search | 195 00 | |
| 11/27/02 | Closing Witness / Funding | 250 00 | |
| 12/03/02 | Recording Fees | 357 50 | |
| 12/05/02 | Title Insurance | 220 00 | |
| 12/04/02 | Check # 30578 | -725 00 | |
| | | | BALANCE 297 50 |

Ordered Kasheena Taylor

Recorded Book Page Mort Amount Policy #
5811555

---

Invoice 982751 Krauss, Walter W Jr & Sheila (Tenants By The Entirety)

| | | | |
|---|---|---|---|
| 11/20/02 | Title Search | 195 00 | |
| 11/27/02 | Closing Witness / Funding | 250 00 | |
| 11/27/02 | Recording Fees | 78 00 | |
| 11/29/02 | Title Insurance | 105 00 | |
| 12/17/02 | Closing Deed Preparation | 75 00 | |
| 11/29/02 | Check # 30342 | -680 00 | |
| | | | BALANCE 23 00 |

Ordered Kasheena Taylor

Recorded Book Page Mort Amount Policy #
5811586

---

Account Statement For
----------> 4901

Conseco Finance Servicing Corp
100 West Commons Boulevard
Suite 102 1 Corporate Commons
New Castle DE 19720

---

Invoice 984774 Mori, John D & Lisa L (Tenants By The Entirety)

| | | |
|---|---|---|
| 12/04/02 | Title Search | 195 00 |
| 12/19/02 | Closing Witness / Funding | 250 00 |
| 12/23/02 | Recording Fees | 747 70 |
| 12/26/02 | Title Insurance | 575 00 |
| 03/17/03 | Recording Fees | 15 00 |
| 12/26/02 | Check # 122302 | -1,192 70 |
| 12/31/02 | Wired Transfer | -575 00 |

Ordered Kasheena Taylor BALANCE 15 00

Recorded Book Page Mort Amount Policy #
5811746

---

Invoice 989334 Evans, Rodney S And Elisa E , Husband And Wife

| | | |
|---|---|---|
| 12/30/02 | Title Search | 225 00 |
| 12/31/02 | Judgment Report | 50 00 |
| 01/03/03 | Adjustment | -225 00 |

Ordered Kasheena Taylor BALANCE 50 00

---

Invoice 999180 Swope, Wesley S Jr & Cheryl M (Tenants By The Entirety)

| | | |
|---|---|---|
| 02/10/03 | Title Search | 195 00 |
| 02/25/03 | Recording Fees | 326 00 |
| 02/26/03 | Closing Witness / Funding | 250 00 |
| 02/26/03 | Title Insurance | 360 00 |
| 02/26/03 | Check # 10383 | -720 95 |
| 02/25/03 | Wired Transfer | -360 00 |

Ordered Kim Norris LOAN# 0302030234 BALANCE 50 05

Recorded Book Page Mort Amount Policy #
44311

---

| Account Balance | Current | 31-60 days | 61-90 days | 91-120 days | 121+ days |
|---|---|---|---|---|---|
| | 00 | 15 00 | 50 05 | 00 | 6039 40 |

**TOTAL BALANCE DUE = $ 6104 45**

Please Remit To Data Search Inc 1-800-638-7000
7310 Ritchie Highway
Empire Towers, 10th Floor
Glen Burnie, MD 21061

THANK YOU FOR YOUR BUSINESS

Printed 05/01/03 D A T A S E A R C H I N C Page 1
As Of 05/01/2003 63396-5210

Account Statement For 5210

Conseco
4965 U S Highway 42 Ste 1500
Louisville KY 40222

---

Invoice 1001761 Isham, John R (Unmarried)
02/20/03 Title Search 240 00
Ordered Kay Porter BALANCE 240 00

---

Invoice 1004642 Fullaway, Richard J (Sole Owner)
02/28/03 Title Search 160 00
Ordered Kay Porter BALANCE 160 00

---

| Account Balance | Current | 31-60 days | 61-90 days | 91-120 days | 121+ days |
|---|---|---|---|---|---|
| | 00 | 00 | 400 00 | 00 | 00 |

**TOTAL BALANCE DUE = $ 400 00**

Please Remit To
Data Search Inc
7310 Ritchie Highway
Empire Towers, 10th Floor
Glen Burnie, MD 21061

1-800-638-7000

THANK YOU FOR YOUR BUSINESS

Printed 05/01/03 D A T A S E A R C H I N C Page 1
As Of 05/01/2003 63374-5275

Account Statement For ----------> 5275

Conseco Bank Inc
5100 Poplar Avenue
Suite 103
Memphis TN 38137

---

Invoice 983232 Johnson, Gerald Arthur And Weber, Sara, Husband And Wife, As Tenants By

| | | |
|---|---|---|
| 11/26/02 | Title Search | 240 00 |
| 12/03/02 | Photo Copies | 12 50 |
| 01/27/03 | Adjustment | -240 00 |

Ordered Brenda Smith BALANCE 12 50

---

Invoice 1002790 Skiver, Martin & Shirley (Tenants By The Entirety)

| | | |
|---|---|---|
| 02/21/03 | Title Search | 240 00 |

Ordered Lisa Nelson BALANCE 240 00

---

Invoice 1011034 Kubiak, Trisha M & Warren S (Tenants By The Entirety)

| | | |
|---|---|---|
| 03/20/03 | Title Search | 240 00 |

Ordered Lisa Nelson BALANCE 240 00

---

| Account Balance | Current | 31-60 days | 61-90 days | 91-120 days | 121+ days |
|---|---|---|---|---|---|
| | 00 | 240 00 | 240 00 | 00 | 12 50 |

**TOTAL BALANCE DUE = $ 492 50**

Please Remit To
Data Search Inc
7310 Ritchie Highway
Empire Towers, 10th Floor
Glen Burnie, MD 21061

1-800-638-7000

THANK YOU FOR YOUR BUSINESS

Account Statement For ---------->
5305

CONSECO BANK
8801 J M Keynes Drive
Suite 405
Charlotte NC 28262

---

Invoice 890867 Simms, Conover III And Davidson, JoAnn M As Tenants In Common

| | | | |
|---|---|---|---|
| 10/31/01 | Title Search | 195 00 | |
| 10/31/01 | Judgment Report | 50 00 | |
| 01/11/02 | Title Insurance | 569 00 | |
| 01/11/02 | Title Insurance | 25 00 | |
| 12/10/01 | Check # 1160 | -764 00 | |

Ordered J Phillips SEE NOTES FOR T P BALANCE 75 00
Recorded Book Page Mort Amount Policy #
33187

---

Invoice 945169 Miller, Steven & Dora (Joint Tenants)

| | | | |
|---|---|---|---|
| 06/13/02 | Title Search | 195 00 | |
| 07/08/02 | Closing Witness / Funding | 250 00 | |
| 07/08/02 | Recording Fees | 13 00 | |
| 07/09/02 | Title Insurance | 145 00 | |
| 07/11/02 | Check # 27703 | -340 00 | |
| 07/11/02 | Check # 27705 | -14 00 | |

Ordered Henry Weeks 779 BALANCE 249 00
Recorded Book Page Mort Amount Policy #
38163

---

Invoice 947433 Johnson, Bailous L & Dora M (Tenants By The Entirety)

| | | | |
|---|---|---|---|
| 07/02/02 | Recording Fees | 224 00 | |
| 07/02/02 | Closing Witness Only | 100 00 | |
| 07/02/02 | Title Search/fund | 345 00 | |
| 07/03/02 | Title Insurance | 297 20 | |
| 08/06/02 | Recording Fees | 38 00 | |
| 07/05/02 | Check # 27603 | -742 20 | |
| 07/05/02 | Check # 27607 | -224 00 | |

Ordered Henry Weeks 779 BALANCE 38 00
Recorded Book Page Mort Amount Policy #
37919

---

Invoice 953191 McCann, Melissa A (Sole Owner)

| | | | |
|---|---|---|---|
| 07/24/02 | Closing | 100 00 | |
| 07/24/02 | Title Search/fund | 390 00 | |
| 07/24/02 | Recording Fees | 137 50 | |
| 07/25/02 | Title Insurance | 100 00 | |
| 07/26/02 | Check # 27839 | -490 00 | |
| 07/26/02 | Check # 27836 | -137 50 | |

Ordered Todd Weeks BALANCE 100 00
Recorded Book Page Mort Amount Policy #
38457

---

Invoice 968765 Ragin, Edward B And Ruth C , Husband And Wife

| | | | |
|---|---|---|---|
| 09/23/02 | Title Search | 240 00 | |
| 09/23/02 | Judgment Report | 50 00 | |
| 12/09/02 | Adjustment | -240 00 | |

Ordered Henry Weeks 779 BALANCE 50 00

---

Account Statement For ----------> 5305

CONSECO BANK
8801 J M Keynes Drive
Suite 405
Charlotte NC 28262

---

Invoice 969146 Arnold, Helen R (Sole Owner)

| | | | |
|---|---|---|---|
| 09/23/02 | Title Search | 240 00 | |
| Ordered Todd Weeks | SEE NOTES,BLANKET W969147 | | BALANCE 240 00 |

---

Invoice 971924 Dodge, Wilson G & Muriel H (Tenants In Common)

| | | | |
|---|---|---|---|
| 11/25/02 | Update & Filing | 50 00 | |
| 11/27/02 | Closing Witness Only | 100 00 | |
| 11/27/02 | title search fund | 390 00 | |
| 12/02/02 | Recording Fees | 491 50 | |
| 12/03/02 | Title Insurance | 435 00 | |
| 12/03/02 | Check # 30477 | -1,422 51 | |
| Ordered Henry Weeks | 779 | | BALANCE 43 99 |

Recorded Book Page Mort Amount Policy #
42528

---

Invoice 984820 Klayman, Ira F (Deceased) & Linda H (Tenants By The Entirety)

| | | | |
|---|---|---|---|
| 12/20/02 | Service Charge | 25 00 | |
| 12/20/02 | Photo Copies | 25 00 | |
| 12/30/02 | Titleclearing | 100 00 | |
| 01/07/03 | RECORDING FEES SATISFACTION | 34 00 | |
| 01/27/03 | Recording Fees | 881 00 | |
| 01/27/03 | Title Search/fund | 390 00 | |
| 01/27/03 | Closing Witness Only | 100 00 | |
| 02/11/03 | Recording Fees | 2 00 | |
| 04/09/03 | Recording Fees | -2 00 | |
| 04/09/03 | Recording Fees | 881 00 | |
| 01/27/03 | Check # 31525 | -1,599 00 | |
| 01/24/03 | Wired Transfer | -153 00 | |
| Ordered Todd Weeks | | | BALANCE 684 00 |

---

Invoice 992005 Thomas, Willie Jr & Geraldine (Dec'D) Husband And Wife

| | | | |
|---|---|---|---|
| 02/13/03 | Title Search | 390 00 | |
| 02/13/03 | Closing Witness Only | 100 00 | |
| 02/13/03 | ICL Closing Letter | 25 00 | |
| 02/13/03 | Closing Trip fee | 75 00 | |
| 02/13/03 | Recording Fees | 55 00 | |
| 02/14/03 | Title Insurance | 773 00 | |
| 02/13/03 | Check # 31897 | -580 00 | |
| 02/12/03 | Wired Transfer | -773 00 | |
| Ordered Todd Weeks | | | BALANCE 65 00 |

Recorded Book Page Mort Amount Policy #
44206

---

Invoice 992843 Whitehead, Carson & Kelly (J/T) & Jackey (Tenants In Common)

| | | | |
|---|---|---|---|
| 01/23/03 | Title Search | 240 00 | |
| Ordered Todd Weeks | CANNOT D/G | | BALANCE 240 00 |

---

Account Statement For ----------> 5305

CONSECO BANK
8801 J M Keynes Drive
Suite 405
Charlotte NC 28262

---

Invoice 993551 Stone, Jan T (Formerly Known As Jan T Naugle) (Sole Owner)

| | | | |
|---|---|---|---|
| 03/06/03 | Title Search/fund | 390 00 | |
| 03/06/03 | Closing Witness Only | 100 00 | |
| 03/11/03 | Recording Fees | 659 00 | |
| 03/12/03 | Title Insurance | 443 00 | |
| 03/12/03 | Check # 32351 | -1,160 00 | |
| 03/11/03 | Wired Transfer | -203 00 | |

Ordered Todd Weeks BALANCE 229 00

Recorded Book Page Mort Amount Policy # 39918

---

Invoice 997892 Barrett, Sharon (Sole Owner)

| | | | |
|---|---|---|---|
| 02/04/03 | Title Search | 195 00 | |
| 03/12/03 | Update & Filing | 50 00 | |
| 03/12/03 | Adjustment | -195 00 | |

Ordered Todd Weeks BALANCE 50 00

---

Invoice 1003022 Bass, James Woodrow And Gerlene A , His Wife

| | | | |
|---|---|---|---|
| 02/24/03 | Title Search | 240 00 | |

Ordered Todd Weeks BALANCE 240 00

---

Invoice 1009657 Pierce, Richard G & Jacqueline L (Joint Tenants)

| | | | |
|---|---|---|---|
| 04/04/03 | Title Search | 240 00 | |

Ordered Todd Weeks BALANCE 240 00

---

Invoice 1010834 Lewis, Charles Bernard & Loretta A & Claudette M & Roshelle D

| | | | |
|---|---|---|---|
| 03/20/03 | Title Search | 240 00 | |

Ordered Tracy Roadcap BALANCE 240 00

---

| Account Balance | Current | 31-60 days | 61-90 days | 91-120 days | 121+ days |
|---|---|---|---|---|---|
| | 924 00 | 519 00 | 305 00 | 240 00 | 795 99 |

**TOTAL BALANCE DUE = $ 2783 99**

Please Remit To
Data Search Inc
7310 Ritchie Highway
Empire Towers, 10th Floor
Glen Burnie, MD 21061

1-800-638-7000

THANK YOU FOR YOUR BUSINESS

Account Statement For 5711

Conseco Finance
4700 Homewood Court Suite 310
Raleigh NC 27609

Invoice 801305 Moye, Willie Earl & Mary S (Tenants By The Entirety)

| | | |
|---|---|---|
| 08/30/00 | Title Insurance | 195 50 |
| 08/31/00 | Title Search | 195 00 |
| 01/14/03 | Update & Filing | 50 00 |
| 08/31/00 | Check # 75514089 | -195 00 |
| 09/01/00 | Check # 75514090 | -216 00 |
| 09/29/00 | Adjustment | 20 50 |

Ordered T Stephenson SEE NOTES BALANCE 50 00
Recorded Book Page Mort Amount Policy # 4256856

Invoice 811559 Lawson, Charles A & Hazel (Tenants By The Entirety)

| | | |
|---|---|---|
| 10/04/00 | Title Search | 195 00 |
| 10/31/00 | Closing Witness Only | 225 00 |
| 07/23/02 | Update & Filing | 50 00 |
| 10/15/02 | Title Insurance | 154 25 |
| 10/31/00 | Check # 75514437 | -154 25 |
| 10/31/00 | Check # 75514435 | -225 00 |
| 10/31/00 | Check # 75514436 | -195 00 |
| 01/30/01 | Adjustment | 154 25 |

Ordered Scott Turner SEE NOTE SCREEN TP BALANCE 204 25
Recorded Book Page Mort Amount Policy # 5428232

Invoice 921110 Glenn, Joseph Lee & Lillie M (Tenants By The Entirety)

| | | |
|---|---|---|
| 03/07/02 | Title Search | 225 00 |
| 09/18/02 | Title Search | -225 00 |
| 09/18/02 | Standard P & J | 105 00 |

Ordered Regina Coleman BALANCE 105 00

Invoice 932310 Fortier, Alan Anthony & Susan Ward (Tenants By The Entirety)

| | | |
|---|---|---|
| 04/16/02 | Title Search | 225 00 |
| 09/18/02 | Title Search | -225 00 |
| 09/18/02 | Standard P & J | 105 00 |

Ordered Regina Coleman BALANCE 105 00

| Account Balance | Current | 31-60 days | 61-90 days | 91-120 days | 121+ days |
|---|---|---|---|---|---|
| | 00 | 00 | 00 | 50 00 | 414 25 |

**TOTAL BALANCE DUE = $ 464 25**

Please Remit To
Data Search Inc
7310 Ritchie Highway
Empire Towers, 10th Floor
Glen Burnie, MD 21061

1-800-638-7000

THANK YOU FOR YOUR BUSINESS

Account Statement For ----------> 5846

Conseco Finance
Gateway Center 2
110 Gateway Corp Blvd #130
Columbia SC 29203

---

Invoice 901724 Nason, Robert W & Sue S (Tenants In Common)

| | | | |
|---|---|---|---|
| 12/10/01 | Title Search | 195 00 | |
| 09/13/02 | Title Search | -195 00 | |
| 09/13/02 | Standard P & J | 90 00 | |
| Ordered Chris Green | 797 | | BALANCE 90 00 |

---

Invoice 902884 Shealy, J Michael

| | | | |
|---|---|---|---|
| 12/13/01 | Title Search | 195 00 | |
| 12/13/01 | Photo Copies | 20 00 | |
| 12/13/01 | Photo Copies | 7 50 | |
| 09/13/02 | Title Search | -195 00 | |
| 09/13/02 | Standard P & J | 90 00 | |
| Ordered Richard Oliver | | | BALANCE 117 50 |

---

Invoice 903322 Addison, Barbara W A/K/A Reese, Barbara A & Reese, Wheeler C

| | | | |
|---|---|---|---|
| 12/17/01 | Title Search | 195 00 | |
| 09/13/02 | Title Search | -195 00 | |
| 09/13/02 | Standard P & J | 90 00 | |
| Ordered Shantel Purvis | 797 | | BALANCE 90 00 |

---

Invoice 903323 Bias, Eartha O

| | | | |
|---|---|---|---|
| 12/14/01 | Title Search | 195 00 | |
| 09/13/02 | Title Search | -195 00 | |
| 09/13/02 | Standard P & J | 90 00 | |
| Ordered Shantel Purvis | 797 | | BALANCE 90 00 |

---

Invoice 903950 Williams, Louis R & Linda D (Tenants In Common)

| | | | |
|---|---|---|---|
| 12/19/01 | Title Search | 195 00 | |
| 12/19/01 | Photo Copies | 10 00 | |
| 09/13/02 | Title Search | -195 00 | |
| 09/13/02 | Standard P & J | 90 00 | |
| Ordered Shantel Purvis | 797 | | BALANCE 100 00 |

---

Invoice 904340 Conti, Jeannette M

| | | | |
|---|---|---|---|
| 12/21/01 | Title Search | 195 00 | |
| 09/13/02 | Title Search | -195 00 | |
| 09/13/02 | Standard P & J | 90 00 | |
| Ordered Willie Sutton | | | BALANCE 90 00 |

---

Invoice 908663 Dobbins, Mickey D & Amy S (Tenants In Common)

| | | | |
|---|---|---|---|
| 01/16/02 | Title Search | 195 00 | |
| 09/13/02 | Title Search | -195 00 | |
| 09/13/02 | Standard P & J | 90 00 | |
| Ordered Chris Green | 797 | | BALANCE 90 00 |

---

Invoice 909376 Brownlee, David & Janie (Tenants In Common)

| | | | |
|---|---|---|---|
| 01/22/02 | Title Search | 195 00 | |
| 09/13/02 | Title Search | -195 00 | |
| 09/13/02 | Standard P & J | 90 00 | |
| Ordered Chris Green | 797 | | BALANCE 90 00 |

---

Account Statement For ----------> 5846

Conseco Finance
Gateway Center 2
110 Gateway Corp Blvd #130
Columbia SC 29203

---

Invoice 909848 Auker, Christopher
01/22/02 Title Search 195 00
01/23/02 Photo Copies 5 00
09/13/02 Title Search -195 00
09/13/02 Standard P & J 90 00
Ordered Chris Green 797 BALANCE 95 00

---

Invoice 909856 Jackson, Freddie Lee & Mary E (Joint Tenants)
01/24/02 Title Search 195 00
09/13/02 Title Search -195 00
09/13/02 Standard P & J 90 00
Ordered Chris Green 797 BALANCE 90 00

---

Invoice 912490 Workman, Ray & Clarisse (Tenants In Common)
02/05/02 Title Search 195 00
09/13/02 Title Search -195 00
09/13/02 Standard P & J 90 00
Ordered Chris Green 797 BALANCE 90 00

---

Invoice 914190 Moore, Ted William & Teresa A (Tenants In Common) (By Way Of 2 Deeds
02/08/02 Title Search 195 00
09/13/02 Title Search -195 00
09/13/02 Standard P & J 90 00
Ordered Chris Green 797 BALANCE 90 00

---

Invoice 915013 Garry, Albert & Connie (Tenants In Common)
02/12/02 Title Search 195 00
09/13/02 Title Search -195 00
09/13/02 Standard P & J 90 00
Ordered Shantel Purvis 797 BALANCE 90 00

---

Invoice 916069 Cook, Alan B (Sole Owner)
02/15/02 Title Search 195 00
09/13/02 Title Search -195 00
09/13/02 Standard P & J 90 00
Ordered Chris Green BALANCE 90 00

---

Invoice 917529 Phelps, Gary W
02/22/02 Title Search 195 00
09/13/02 Title Search -195 00
09/13/02 Standard P & J 90 00
Ordered Chris Green 797 BALANCE 90 00

---

Invoice 917553 Jefferson, Darrell & Laverne (Tenants In Common)
02/21/02 Title Search 195 00
09/13/02 Title Search -195 00
09/13/02 Standard P & J 90 00
Ordered Chris Green 797 BALANCE 90 00

---

Account Statement For ----------> 5846

Conseco Finance
Gateway Center 2
110 Gateway Corp Blvd #130
Columbia SC 29203

---

Invoice 917714 Montgomery, Samuel D & Vicky C (Tenants In Common)

| | | | |
|---|---|---|---|
| 02/21/02 | Title Search | 195 00 | |
| 02/22/02 | Photo Copies | 5 00 | |
| 09/13/02 | Title Search | -195 00 | |
| 09/13/02 | Standard P & J | 90 00 | |
| Ordered Chris Green | | | BALANCE 95 00 |

---

Invoice 920338 Patterson, Steven H & Cynthia D (Joint Tenants)

| | | | |
|---|---|---|---|
| 03/06/02 | Title Search | 195 00 | |
| 09/13/02 | Title Search | -195 00 | |
| 09/13/02 | Standard P & J | 90 00 | |
| Ordered Chris Green | BR/LN# 203010111 | | BALANCE 90 00 |

---

Invoice 920700 Watson, Stanley G & Barbara J (Tenants In Common)

| | | | |
|---|---|---|---|
| 03/06/02 | Title Search | 195 00 | |
| 09/13/02 | Title Search | -195 00 | |
| 09/13/02 | Standard P & J | 90 00 | |
| Ordered Shantel Purvis | 797 | | BALANCE 90 00 |

---

Invoice 922346 Wilson, Ronald R Jr

| | | | |
|---|---|---|---|
| 03/12/02 | Title Search | 195 00 | |
| 09/13/02 | Title Search | -195 00 | |
| 09/13/02 | Standard P & J | 90 00 | |
| Ordered Shantel Purvis | 797 | | BALANCE 90 00 |

---

Invoice 922899 Landrie, Steven D & Tammy L (Joint Tenants)

| | | | |
|---|---|---|---|
| 03/13/02 | Title Search | 195 00 | |
| 09/13/02 | Title Search | -195 00 | |
| 09/13/02 | Standard P & J | 90 00 | |
| Ordered Shantel Purvis | 797 | | BALANCE 90 00 |

---

Invoice 926412 Shumpert, Richard S & C W (Tenants In Common)

| | | | |
|---|---|---|---|
| 03/27/02 | Title Examination | 250 00 | |
| 04/11/02 | Closing Purchase Money | 700 00 | |
| 05/06/02 | Check # 1878 | -477 50 | |
| Ordered Chris Green | 797 | | BALANCE 472 50 |

---

Invoice 926487 Hough, Michael W

| | | | |
|---|---|---|---|
| 03/26/02 | Title Search | 195 00 | |
| 09/13/02 | Title Search | -195 00 | |
| 09/13/02 | Standard P & J | 90 00 | |
| Ordered Shantel Purvis | 797 | | BALANCE 90 00 |

---

Invoice 927235 Yeargin, Dean A & Debbie S (Joint Tenants)

| | | | |
|---|---|---|---|
| 03/28/02 | Title Search | 195 00 | |
| 09/13/02 | Title Search | -195 00 | |
| 09/13/02 | Standard P & J | 90 00 | |
| Ordered Shantel Purvis | 797 | | BALANCE 90 00 |

---

Account Statement For ----------> 5846

Conseco Finance
Gateway Center 2
110 Gateway Corp Blvd #130
Columbia SC 29203

| | | | | |
|---|---|---|---|---|
| Invoice 928652 Knight, Anne L | | | | |
| 04/03/02 | Title Search | 195 00 | | |
| 09/13/02 | Title Search | -195 00 | | |
| 09/13/02 | Standard P & J | 90 00 | | |
| Ordered Chris Green 797 | | | BALANCE | 90 00 |
| Invoice 932929 Devore, Michael | | | | |
| 04/17/02 | Title Search | 195 00 | | |
| 09/13/02 | Title Search | -195 00 | | |
| 09/13/02 | Standard P & J | 90 00 | | |
| Ordered Shantel Purvis 797 | | | BALANCE | 90 00 |
| Invoice 938305 Dalton, James J & Caroline E (Tenants In Common) | | | | |
| 05/14/02 | Title Search | 195 00 | | |
| 09/13/02 | Title Search | -195 00 | | |
| 09/13/02 | Standard P & J | 90 00 | | |
| Ordered Shantel Purvis 797 | | | BALANCE | 90 00 |
| Invoice 938445 Hill, Tina | | | | |
| 05/17/02 | Title Search | 195 00 | | |
| 09/13/02 | Title Search | -195 00 | | |
| 09/13/02 | Standard P & J | 90 00 | | |
| Ordered S McMiller | | | BALANCE | 90 00 |
| Invoice 940800 Bosley, Rachele A & James G (Tenants In Common) | | | | |
| 05/29/02 | Title Search | 195 00 | | |
| 09/13/02 | Title Search | -195 00 | | |
| 09/13/02 | Standard P & J | 90 00 | | |
| Ordered L McMillan 797 | | | BALANCE | 90 00 |
| Invoice 941493 Hunter, John L | | | | |
| 05/22/02 | Title Search | 195 00 | | |
| 09/13/02 | Title Search | -195 00 | | |
| 09/13/02 | Standard P & J | 90 00 | | |
| Ordered Shantel Purvis 797 | | | BALANCE | 90 00 |
| Invoice 943864 Woods, Janet P | | | | |
| 06/04/02 | Title Search | 195 00 | | |
| 09/13/02 | Title Search | -195 00 | | |
| 09/13/02 | Standard P & J | 90 00 | | |
| Ordered Shantel Purvis 797 | | | BALANCE | 90 00 |
| Invoice 944398 Osborne, Richard P & Kimberly M (Tenants In Common) | | | | |
| 06/06/02 | Title Search | 195 00 | | |
| 09/13/02 | Title Search | -195 00 | | |
| 09/13/02 | Standard P & J | 90 00 | | |
| Ordered Roxann Ramsay | | | BALANCE | 90 00 |

Account Statement For ----------> 5846

Conseco Finance
Gateway Center 2
110 Gateway Corp Blvd #130
Columbia SC 29203

---

Invoice 945439 Williams, Carrie
07/11/02 Title Examination 250 00
09/13/02 Title Examination -250 00
09/13/02 Title Search No Insurance 195 00
Ordered Roxann Ramsay ***WAS A TEX*** BALANCE 195 00

---

Invoice 946293 Green, Mae Frances & Retha M (Tenants In Common)
06/14/02 Title Search 195 00
09/13/02 Title Search -195 00
09/13/02 Standard P & J 90 00
Ordered Roxann Ramsay BALANCE 90 00

---

Invoice 946317 Howell, Lisa H
06/18/02 Title Search 195 00
09/13/02 Title Search -195 00
09/13/02 Standard P & J 90 00
Ordered Roxann Ramsay BALANCE 90 00

---

Invoice 947221 Montgomery, Ernest
06/19/02 Title Search 195 00
09/13/02 Title Search -195 00
09/13/02 Standard P & J 90 00
Ordered L Mcmillan 797 BALANCE 90 00

---

Invoice 947245 McLeod, Thomas
06/24/02 Title Search 195 00
09/13/02 Title Search -195 00
09/13/02 Standard P & J 90 00
Ordered L Mcmillan BR L/K# 206060136 BALANCE 90 00

---

Invoice 947246 Garry, Albert & Connie (Tenants In Common)
06/19/02 Title Search 195 00
07/02/02 Closing Witness Only 425 00
Ordered Roxann Ramsay **CANNOT INSURE** BALANCE 620 00

---

Invoice 948443 Ellis, Carl & Andrea P (Tenants In Common)
06/24/02 Title Search 195 00
09/13/02 Title Search -195 00
09/13/02 Standard P & J 90 00
Ordered Roxann Ramsay BALANCE 90 00

---

Invoice 950468 Belton, Helen Y & Melvin D (Tenants In Common)
07/03/02 Title Search 195 00
09/13/02 Title Search -195 00
09/13/02 Standard P & J 90 00
Ordered Roxann Ramsay BALANCE 90 00

---

Invoice 951925 Thomas, Kyle E & Dasha B (Tenants In Common) ** Was A Tex**
07/17/02 Title Examination 250 00
09/13/02 Title Examination -250 00
09/13/02 Title Search No Insurance 195 00
Ordered Roxann Ramsay 797 BALANCE 195 00

---

Account Statement For ----------> 5846

Conseco Finance
Gateway Center 2
110 Gateway Corp Blvd #130
Columbia SC 29203

---

Invoice 953267 Marsh, Sharal W

| | | | |
|---|---|---|---|
| 07/17/02 | Title Search | 195 00 | |
| 09/13/02 | Title Search | -195 00 | |
| 09/13/02 | Standard P & J | 90 00 | |

Ordered Shantel Purvis 797 BALANCE 90 00

---

Invoice 953846 Davis, Stover L & Eartha S (Tenants In Common)

| | | | |
|---|---|---|---|
| 07/18/02 | Title Search | 195 00 | |
| 09/13/02 | Title Search | -195 00 | |
| 09/13/02 | Standard P & J | 90 00 | |

Ordered Roxann Ramsay BALANCE 90 00

---

Invoice 954016 Ash, Joey & Darla (Tenants In Common)

| | | | |
|---|---|---|---|
| 07/19/02 | Title Search | 195 00 | |
| 07/19/02 | Photo Copies | 17 50 | |
| 09/13/02 | Title Search | -195 00 | |
| 09/13/02 | Standard P & J | 90 00 | |

Ordered Shantel Purvis 797 BALANCE 107 50

---

Invoice 954370 Thames, Annette O

| | | | |
|---|---|---|---|
| 07/24/02 | Title Search No Insurance | 195 00 | |
| 07/26/02 | Document Preparation | 125 00 | |
| 08/05/02 | Closing Double Witness | 400 00 | |

Ordered Roxann Ramsay BALANCE 720 00

---

Invoice 954536 Harris, Patricia & William Earl Jr (Joint Tenants)

| | | | |
|---|---|---|---|
| 07/22/02 | Title Search | 195 00 | |
| 09/13/02 | Title Search | -195 00 | |
| 09/13/02 | Standard P & J | 90 00 | |

Ordered Shantel Purvis 797 BALANCE 90 00

---

Invoice 954757 Moody, James R (Sole Owner)

| | | | |
|---|---|---|---|
| 07/23/02 | Title Search | 195 00 | |
| 09/13/02 | Title Search | -195 00 | |
| 09/13/02 | Standard P & J | 90 00 | |

Ordered Roxann Ramsay SEE NOTE FOR TP BALANCE 90 00

---

Invoice 954955 Howard, Jimmy & Margaret (Tenants In Common) (By Way Of 3 Deeds

| | | | |
|---|---|---|---|
| 07/25/02 | Title Search | 195 00 | |
| 07/26/02 | Photo Copies | 32 50 | |
| 08/14/02 | Title Insurance | 237 50 | |
| 08/19/02 | Check # 79710192 | -195 00 | |
| 08/19/02 | Check # 79710193 | -232 50 | |

Ordered Roxann Ramsay SEE NOTES IF D G BALANCE 37 50

Recorded Book Page Mort Amount Policy #
39457

---

Account Statement For ----------> 5846

Conseco Finance
Gateway Center 2
110 Gateway Corp Blvd #130
Columbia SC 29203

---

Invoice 954994 Fisher, Orlando E & Alfreda J (Joint Tenants)

| | | | |
|---|---|---|---|
| 07/25/02 | Title Search | 195 00 | |
| 09/13/02 | Title Search | -195 00 | |
| 09/13/02 | Standard P & J | 90 00 | |

Ordered Shantel Purvis 797 BALANCE 90 00

---

Invoice 956869 Washington, John H & Certain, Cathy H (Tenants In Common)

| | | | |
|---|---|---|---|
| 08/01/02 | Title Search | 195 00 | |
| 08/14/02 | Title Insurance | 257 50 | |

Ordered Roxann Ramsay BALANCE 452 50

Recorded Book Page Mort Amount Policy # 5427893

---

Invoice 962942 Bishop, Christopher M & Brandi C (Tenants In Common)

| | | | |
|---|---|---|---|
| 08/29/02 | Title Search | 195 00 | |

Ordered Roxann Ramsay BALANCE 195 00

---

Invoice 963237 Gardner, Stephanie M

| | | | |
|---|---|---|---|
| 09/03/02 | Title Search | 195 00 | |
| 09/09/02 | Closing Witness Only | 275 00 | |
| 09/12/02 | Title Insurance | 120 00 | |
| 09/27/02 | Check # 79710233 | -195 00 | |
| 09/27/02 | Check # 79710234 | -120 00 | |

Ordered Roxann Ramsay SEE NOTE SCREEN TP BALANCE 275 00

Recorded Book Page Mort Amount Policy # 5428570

---

Invoice 963624 Stroman, Rubin & Evans, Bridgette (Tenants In Common)

| | | | |
|---|---|---|---|
| 09/12/02 | Title Search | 195 00 | |
| 10/01/02 | Title Insurance | 75 00 | |

Ordered Roxann Ramsay SEE NOTE SCREEN TP BALANCE 270 00

---

Invoice 964836 Gregory, Kimberly H & Millie T (Tenants In Common)

| | | | |
|---|---|---|---|
| 09/10/02 | Title Search | 195 00 | |

Ordered Shantel Purvis 797 BALANCE 195 00

---

Invoice 966850 Lewis, Maudistine (Sole Owner)

| | | | |
|---|---|---|---|
| 09/16/02 | Title Search | 195 00 | |

Ordered Roxann Ramsay 797 BALANCE 195 00

---

Invoice 967488 Richardson, Franklin & Robertha W (Joint Tenants)

| | | | |
|---|---|---|---|
| 09/18/02 | Title Search | 195 00 | |
| 09/24/02 | Service Charge | 25 00 | |

Ordered Roxann Ramsay 797 BALANCE 220 00

---

Account Statement For ----------> 5846

Conseco Finance
Gateway Center 2
110 Gateway Corp Blvd #130
Columbia SC 29203

---

Invoice 973772 Phillips, Sammy K
10/16/02 Title Search 195 00
11/15/02 Title Insurance 187 50
11/21/02 Check # 79710319 -195 00
11/21/02 Check # 79710320 -187 00
Ordered Roxann Ramsay SEE NOTE SCREEN TP BALANCE 50
Recorded Book Page Mort Amount Policy # 5811460

---

Invoice 974351 McCallister, Keith & Tonia (Tenants In Common)
12/17/02 Standard P & J 90 00
Ordered Shantel Purvis 797 BALANCE 90 00

---

Invoice 976731 Hayes, James E & Corette M (Tenants In Common)
10/29/02 Title Search 195 00
Ordered Shantel Purvis 797 BALANCE 195 00

---

Invoice 977646 Garner, Steven & Lynne (Tenants In Common)
12/17/02 Standard P & J 90 00
Ordered Shantel Purvis 797 BALANCE 90 00

---

Invoice 978793 Davis, Thomas
11/07/02 Title Search 195 00
11/07/02 Photo Copies 35 00
11/07/02 Title Search -195 00
11/07/02 Title Search 195 00
11/26/02 Title Insurance 147 00
11/29/02 Check # 79710340 -195 00
11/29/02 Check # 79710341 -147 00
Ordered Roxann Ramsay 797 BALANCE 35 00
Recorded Book Page Mort Amount Policy # 5811579

---

Invoice 980544 McCallister, Keith & Tonia (Tenants In Common)
11/13/02 Title Search 195 00
Ordered Roxann Ramsay 797 BALANCE 195 00

---

Invoice 988512 Rawls, David L & Cynthia (Joint Tenants)
12/27/02 Title Search No Insurance 195 00
Ordered Roxann Ramsay 797 BALANCE 195 00

---

Invoice 1000624 Wood, Roy W
02/12/03 Title Search 195 00
Ordered Shantel Purvis 797 BALANCE 195 00

---

Invoice 1009285 Littlejohn, Teresa S
03/17/03 Title Search 195 00
Ordered Roxann Ramsay 797 BALANCE 195 00

---

Invoice 1009514 Barlow, Charles Gary & Barbara Jeanette (Tenants In Common)
03/18/03 Title Search 195 00
Ordered Roxann Ramsay 797 BALANCE 195 00

---

Account Statement For ----------> 5846

Conseco Finance
Gateway Center 2
110 Gateway Corp Blvd #130
Columbia SC 29203

---

Invoice 1011239 Brice, Harold N & Jessie M (Tenants In Common)
03/27/03 Title Search 195 00
Ordered Roxann Ramsay 797 BALANCE 195 00

---

| Account Balance | Current | 31-60 days | 61-90 days | 91-120 days | 121+ days |
|---|---|---|---|---|---|
| | 00 | 585 00 | 195 00 | 00 | 8778 00 |

**TOTAL BALANCE DUE = $ 9558 00**

Please Remit To
Data Search Inc
7310 Ritchie Highway
Empire Towers, 10th Floor
Glen Burnie, MD 21061

1-800-638-7000

THANK YOU FOR YOUR BUSINESS

Printed 05/01/03 D A T A S E A R C H I N C Page 1
As Of 05/01/2003 63372-6309

Account Statement For ---------->
6309

Conseco Finance
100 Cresent Centre Parkway
Suite 220
Tucker GA 30084

---

Invoice 986600 Smith, Paul A & Annie Pearl (Tenants In Common)
12/12/02 Title Search 225 00
Ordered Twanna Jackson BALANCE 225 00

---

| Account Balance | Current | 31-60 days | 61-90 days | 91-120 days | 121+ days |
|---|---|---|---|---|---|
| | 00 | 00 | 00 | 00 | 225 00 |

**T O T A L B A L A N C E D U E = $ 225 00**

Please Remit To
Data Search Inc
7310 Ritchie Highway
Empire Towers, 10th Floor
Glen Burnie, MD 21061

1-800-638-7000

THANK YOU FOR YOUR BUSINESS

Printed 05/01/03 D A T A S E A R C H I N C Page 1
As Of 05/01/2003 63377-6559

Account Statement For ----------> 6559

Conseco Bank Inc
7031 Albert Pick Road
Suite 304
Greensboro NC 27409

---

Invoice 990252 Wiggins, Linda Oates & Strange, Willie Mack (Tenants In Common)

| | | | |
|---|---|---|---|
| 01/07/03 | Title Search | 240 00 | |
| 01/21/03 | Title Search | 240 00 | |
| 01/27/03 | Closing Double Wit /Funding | 225 00 | |
| 02/04/03 | Title Insurance | 101 75 | |
| 02/12/03 | Recording Fees | 72 00 | |
| 02/12/03 | 2ND DOT RECORDING FEES | 72 00 | |
| 02/25/03 | Title Insurance | 63 00 | |
| 04/07/03 | 2nd Closing | 200 00 | |
| 01/29/03 | Check # 31570 | -247 00 | |
| 01/29/03 | Check # 31565 | -272 00 | |
| 01/28/03 | Wired Transfer | -101 75 | |
| 01/28/03 | Wired Transfer | -63 00 | |
| 01/15/03 | Adjustment | -240 00 | |
| 04/07/03 | Adjustment | -240 00 | |

Ordered Susan Murph BR/LOAN# 301020239 BALANCE 50 00
Recorded Book Page Mort Amount Policy # 5812165

---

Invoice 990645 Davis, George R And Della E , Husband And Wife And Vaught, Terri L , A Marr

| | | | |
|---|---|---|---|
| 01/09/03 | Title Search | 240 00 | |
| 01/30/03 | Closing Witness / Funding | 250 00 | |
| 02/04/03 | Recording Fees | 38 00 | |
| 02/05/03 | Title Insurance | 223 00 | |
| 02/11/03 | NON-CONFORM FEE | 25 00 | |
| 02/05/03 | Check # 31781 | -528 00 | |
| 02/04/03 | Wired Transfer | -223 00 | |

Ordered Susan Murph BR/LN# 212170302 BALANCE 25 00
Recorded Book Page Mort Amount Policy # 44063

---

Invoice 994649 Lewinski, Thomas F & Jerilyn M (Tenants By The Entirety)

| | | | |
|---|---|---|---|
| 01/22/03 | Title Search | 240 00 | |
| 02/13/03 | Closing Double Wit /Funding | 400 00 | |
| 02/19/03 | Recording Fees | 996 00 | |
| 02/19/03 | Recording Fees | 402 00 | |
| 02/20/03 | Title Insurance | 595 00 | |
| 02/26/03 | Title Insurance | 124 00 | |
| 02/20/03 | Check # 31977 | -602 00 | |
| 02/20/03 | Check # 31968 | -1,436 00 | |
| 02/19/03 | Wired Transfer | -355 00 | |
| 02/19/03 | Wired Transfer | -124 00 | |

Ordered Susan Murph 344 BALANCE 240 00
Recorded Book Page Mort Amount Policy # 44232

---

Account Statement For ---------->
6559

Conseco Bank Inc
7031 Albert Pick Road
Suite 304
Greensboro NC 27409

---

Invoice 997879 Romans, Bobby N/K/A Ransom B And Geralean, Husband And Wife

| | | | |
|---|---|---|---|
| 02/05/03 | Full Service P & J | 120 00 | |
| 02/11/03 | Titleclearing | 100 00 | |
| 03/26/03 | Closing trip fee | 80 00 | |
| Ordered | Susan Murph 344 | | BALANCE 300 00 |

---

Invoice 1005510 Lucey, Scott R & Kim P (Tenants By The Entirety)

| | | | |
|---|---|---|---|
| 03/04/03 | Title Search | 240 00 | |
| 03/11/03 | Closing Deed Preparation | 170 00 | |
| 04/10/03 | Adjustment | -240 00 | |
| Ordered | Susan Murph 344 | | BALANCE 170 00 |

---

| Account Balance | Current | 31-60 days | 61-90 days | 91-120 days | 121+ days |
|---|---|---|---|---|---|
| | 50 00 | 250 00 | 485 00 | 00 | 00 |

**T O T A L B A L A N C E D U E = $ 785 00**

Please Remit To
Data Search Inc
7310 Ritchie Highway
Empire Towers, 10th Floor
Glen Burnie, MD 21061

1-800-638-7000

THANK YOU FOR YOUR BUSINESS

Account Statement For ---------->
6766

Conseco Financial Services
5425 Beaumont Center Blvd
Suite 900
Tampa FL 33634

---

Invoice 953334 Sumler, William E & Friend, Shirley D (Joint Tenants)
07/16/02 Title Search 160 00
08/05/02 Closing Deed Preparation 75 00
Ordered Kelli Herman SEE NOTE SCREEN TP BALANCE 235 00

---

Invoice 973384 Davis, Thomas
10/15/02 Title Search 160 00
Ordered V Delaurentis BALANCE 160 00

---

Invoice 974904 Evetts, Michael & Brenda L (Tenants By The Entirety)
10/21/02 Title Search 210 00
Ordered Kelli Herman BALANCE 210 00

---

Invoice 976610 Maples, Penny C (Sole Owner)
10/30/02 Title Search 160 00
Ordered V Delaurentis SEE NOTE SCREEN TP BALANCE 160 00

---

Invoice 977608 Brown, James L & Carolyn (Tenants By The Entirety)
11/06/02 Title Search 160 00
Ordered Kelli Herman BALANCE 160 00

---

Invoice 977687 Hobbs, James M Sr (Sole Owner)
11/05/02 Title Search 160 00
Ordered Kelli Herman BALANCE 160 00

---

Invoice 982582 Palmer, John T & Judith A (Tenants By The Entirety)
11/21/02 Title Search 175 00
11/27/02 Mobile Closing 225 00
Ordered Carol Sablosky BALANCE 400 00

---

Invoice 985701 Hall, Charles E & Vandergriff, Carol F & William K (Tenant
s In Common)
12/06/02 Title Search 160 00
12/13/02 Service Charge 25 00
Ordered Kelli Herman BALANCE 185 00

---

Invoice 985867 VANDERGRIFF, WILLIAM K & VANDERGRIFF, C
12/06/02 Appraisal W/ Comp Photos 300 00
Ordered Kelli Herman BALANCE 300 00

---

Invoice 987655 Long, Kenneth W & Rebecca H (Tenants By The Entirety)
12/18/02 Title Search 160 00
Ordered Carol Sablosky BALANCE 160 00

---

Account Statement For ---------->
6766

Conseco Financial Services
5425 Beaumont Center Blvd
Suite 900
Tampa FL 33634

---

Invoice 988010 Smith, Richard L (Sole Owner)

| | | | |
|---|---|---|---|
| 12/20/02 | Title Search | 160 00 | |
| 01/17/03 | witness closing/mobile closing | 225 00 | |
| 01/22/03 | Recording Fees | 23 00 | |
| 01/23/03 | Title Insurance | 242 50 | |
| 01/23/03 | Check # 4327013583 | -160 00 | |
| 01/23/03 | Check # 4327013584 | -242 50 | |
| 01/23/03 | Check # 4327013585 | -23 00 | |

Ordered Carol Sablosky BALANCE 225 00
Recorded Book Page Mort Amount Policy #
43614

---

Invoice 988012 Miller, Christopher (Sole Owner)

| | | | |
|---|---|---|---|
| 12/19/02 | Title Search | 160 00 | |
| 01/09/03 | Closing Deed Preparation | 175 00 | |
| 02/06/03 | Update & Filing | 50 00 | |
| 02/07/03 | Witness Closing cancellation | 75 00 | |

Ordered Carol Sablosky BALANCE 460 00

---

Invoice 990347 Ferguson, James J & James Jr (Joint Tenants)

| | | | |
|---|---|---|---|
| 01/10/03 | Title Search | 160 00 | |
| 01/17/03 | Witness Closing / mobile | 225 00 | |
| 01/22/03 | Recording Fees | 23 00 | |
| 01/23/03 | Title Insurance | 175 00 | |
| 01/30/03 | Recording Fees | 31 00 | |
| 01/23/03 | Check # 4327013572 | -160 00 | |
| 01/23/03 | Check # 4327013573 | -175 00 | |
| 01/23/03 | Check # 4327013574 | -41 00 | |

Ordered Carol Sablosky BALANCE 238 00
Recorded Book Page Mort Amount Policy #
43612

---

Invoice 990364 Lebon, Paul J And Nancy L , His Wife

| | | | |
|---|---|---|---|
| 01/09/03 | Title Search | 200 00 | |
| 01/29/03 | Closing Witness Only | 225 00 | |
| 02/04/03 | Title Insurance | 217 00 | |
| 02/12/03 | Recording Fees | 89 00 | |
| 02/04/03 | Check # 4327013851 | -225 00 | |
| 02/04/03 | Check # 4327013852 | -200 00 | |
| 02/04/03 | Check # 4327013854 | -67 00 | |
| 02/04/03 | Check # 4327013853 | -217 00 | |

Ordered Carol Sablosky BALANCE 22 00
Recorded Book Page Mort Amount Policy #
44101

---

Invoice 991836 Robinson, James & Bernice (Joint Tenants) **Subject To Signat
ur

| | | | |
|---|---|---|---|
| 01/15/03 | Title Search | 160 00 | |

Ordered Kelli Herman BALANCE 160 00

---

Account Statement For ---------->
6766

Conseco Financial Services
5425 Beaumont Center Blvd
Suite 900
Tampa FL 33634

---

Invoice 994484 Berry, Alonzo (Deceased) And Vivian, As Joint Tenants With Right Of Survivors
01/22/03 Title Search 160 00
Ordered Kelli Herman **CANNOT DOWNGRADE** BALANCE 160 00

---

Invoice 996403 Dozier, Franklin D And Argie A , Husband And Wife
02/05/03 Title Search 160 00
Ordered Kelli Herman BALANCE 160 00

---

Invoice 999598 Scott, Bruce A Sr & Caroline M (Joint Tenants)
02/11/03 Title Search 160 00
Ordered Kelli Herman BALANCE 160 00

---

Invoice 1001681 Chapman, Clinton & Marcy (Tenants By The Entirety)
02/19/03 Title Search 160 00
Ordered Kelli Herman BALANCE 160 00

---

Invoice 1002591 Allen, Marsha Lynn (Sole Owner)
02/25/03 Standard P & J 90 00
Ordered Kelli Herman BALANCE 90 00

---

Invoice 1003937 Johnson, Clovessia (Sole Owner)
02/25/03 Title Search 160 00
Ordered Kelli Herman BALANCE 160 00

---

Invoice 1006058 Thompson, Huey L (Sole Owner)
03/05/03 Title Search 160 00
Ordered Kelli Herman BALANCE 160 00

---

Invoice 1009296 Jenkins, Theresa (Sole Owner)
03/20/03 Title Search 190 00
Ordered Kelli Herman BALANCE 190 00

---

Invoice 1009728 Johnson, Paula K (No Tenancy Stated)
03/18/03 Title Search 160 00
Ordered Kelli Herman BALANCE 160 00

---

Invoice 1009839 Hoffmann, Harold F & Carla M (Joint Tenants)
03/20/03 Title Search 160 00
Ordered Carol Sablosky BALANCE 160 00

---

Account Statement For ---------->
6766

Conseco Financial Services
5425 Beaumont Center Blvd
Suite 900
Tampa FL 33634

| Account Balance | Current | 31-60 days | 61-90 days | 91-120 days | 121+ days |
|---|---|---|---|---|---|
| | 00 | 670 00 | 877 00 | 958 00 | 2290 00 |

**TOTAL BALANCE DUE = $ 4795 00**

Please Remit To
Data Search Inc
7310 Ritchie Highway
Empire Towers, 10th Floor
Glen Burnie, MD 21061

1-800-638-7000

THANK YOU FOR YOUR BUSINESS

Printed 05/01/03 D A T A S E A R C H I N C Page 1
As Of 05/01/2003 63378-7272

Account Statement For
---------->
7272

Conseco Finance
422 West Riverside Ste 308
Spokane WA 99201

---

Invoice 976550 Bates, Temple Mae (Sole Owner)
10/31/02 Standard P & J 90 00
Ordered Roxanna Lyle BALANCE 90 00

---

| Account Balance | Current | 31-60 days | 61-90 days | 91-120 days | 121+ days |
|---|---|---|---|---|---|
| | 00 | 00 | 00 | 00 | 90 00 |

**T O T A L B A L A N C E D U E = $ 90 00**

Please Remit To
----------
Data Search Inc
7310 Ritchie Highway
Empire Towers, 10th Floor
Glen Burnie, MD 21061

1-800-638-7000

THANK YOU FOR YOUR BUSINESS

Printed 05/01/03 D A T A S E A R C H I N C Page 1
As Of 05/01/2003 63368-7317

Account Statement For ---------->
7317

Conseco Bank
3401 Hartzdale Drive
Suite 118
Camp Hill PA 17011

---

Invoice 932027 Miller, Bryan K & Kathy A (Tenants By The Entirety)

| | | | |
|---|---|---|---|
| 04/15/02 | Title Search | 160 00 | |
| 04/26/02 | Closing Witness Only | 225 00 | |
| 04/26/02 | Recording Fees | 350 50 | |
| 04/29/02 | Title Insurance | 117 50 | |
| 05/10/02 | Check # 4705016416 | -225 00 | |
| 05/10/02 | Check # 4705016417 | -160 00 | |
| 05/10/02 | Check # 4705016418 | -117 50 | |
| 05/10/02 | Check # 4705016419 | -25 00 | |
| Ordered Joan Sager | | | BALANCE 325 50 |

Recorded Book Page Mort Amount Policy #
36865

---

Invoice 940034 Pope, Deborah E (Sole Owner)

| | | | |
|---|---|---|---|
| 06/19/02 | Title Search | 160 00 | |
| 09/30/02 | Update & Filing | 50 00 | |
| 09/30/02 | Recording Fees | 127 00 | |
| 10/01/02 | Title Insurance | 337 50 | |
| 10/01/02 | Title Insurance | 82 50 | |
| 06/19/02 | Check # 4705016697 | -160 00 | |
| 06/19/02 | Check # 4705016698 | -337 50 | |
| 06/19/02 | Check # 4705016701 | -82 50 | |
| 10/01/02 | Check # 3119912 | -127 00 | |
| Ordered Joseph Sager | 1ST & 2ND NEEDS 2POLICIES | | BALANCE 50 00 |

Recorded Book Page Mort Amount Policy #
5428717

---

Invoice 945748 PFORR, MICHELLE

| | | | |
|---|---|---|---|
| 06/11/02 | Appraisal W/ Comp Photos | 400 00 | |
| Ordered Jim Gialrelli | | | BALANCE 400 00 |

---

Invoice 945749 Sanders, Michelle M & Woods, Rosalie (Joint Tenants)

| | | | |
|---|---|---|---|
| 06/14/02 | Title Search | 160 00 | |
| Ordered Jim Gialrelli | | | BALANCE 160 00 |

---

Invoice 945876 Hylton, Carl Edwin & Dalona G (Tenants By The Entirety)

| | | | |
|---|---|---|---|
| 06/13/02 | Title Search | 160 00 | |
| 07/12/02 | Closing Witness Only | 225 00 | |
| 07/17/02 | Recording Fees | 249 00 | |
| 07/22/02 | Title Insurance | 326 00 | |
| 07/18/02 | Check # 4705017063 | -225 00 | |
| 07/18/02 | Check # 4705017064 | -160 00 | |
| 07/18/02 | Check # 4705017065 | -326 00 | |
| 07/18/02 | Check # 4705017066 | -40 00 | |
| Ordered Angel Anile | | | BALANCE 209 00 |

Recorded Book Page Mort Amount Policy #
38339

---

Invoice 946562 Walker, Malcolm And Jeanette, Husband And Wife

| | | | |
|---|---|---|---|
| 06/18/02 | Title Search | 160 00 | |
| Ordered Angel Anile | | | BALANCE 160 00 |

---

Account Statement For ----------> 7317

Conseco Bank
3401 Hartzdale Drive
Suite 118
Camp Hill PA 17011

---

Invoice 947773 Shah, Rakesh (No Tenancy Stated)

| | | | |
|---|---|---|---|
| 06/20/02 | Title Search | 160 00 | |
| 06/20/02 | Judgment Report | 25 00 | |
| 07/26/02 | Recording Fees | 55 00 | |
| 07/26/02 | Closing Witness Only | 225 00 | |
| 07/29/02 | Title Insurance | 200 00 | |
| 07/31/02 | Check # 4705017187 | -160 00 | |
| 07/31/02 | Check # 4705017188 | -200 00 | |
| 07/31/02 | Check # 4705017189 | -60 00 | |
| 07/31/02 | Check # 4705017190 | -25 00 | |

Ordered Steve Dillow BALANCE 220 00
Recorded Book Page Mort Amount Policy # 38507

---

Invoice 952212 Davis, Mary Frances (Sole Owner)

| | | | |
|---|---|---|---|
| 07/12/02 | Title Search | 160 00 | |
| 07/19/02 | Closing Witness Only | 275 00 | |
| 07/22/02 | Recording Fees | 47 00 | |
| 07/23/02 | Title Insurance | 177 00 | |
| 08/01/02 | Check # 4705017145 | -275 00 | |
| 08/01/02 | Check # 4705017147 | -38 00 | |
| 08/01/02 | Check # 4705017146 | -335 25 | |

Ordered Steve Dillow BALANCE 10 75
Recorded Book Page Mort Amount Policy # 5425852

---

Invoice 952283 Gilby, Ralph F II & Kimberly C (Tenants By The Entirety)

| | | | |
|---|---|---|---|
| 07/15/02 | Title Search | 160 00 | |
| 07/23/02 | Recording Fees | 60 00 | |
| 07/24/02 | Closing Witness Only | 225 00 | |
| 07/24/02 | Title Insurance | 85 00 | |
| 07/24/02 | Check # 4705017166 | -19 00 | |
| 08/06/02 | Check # 4705017185 | -85.00 | |
| 08/06/02 | Check # 4705017184 | -160 00 | |
| 08/06/02 | Check # 4705017183 | -225 00 | |

Ordered Sam Reeser BALANCE 41 00
Recorded Book Page Mort Amount Policy # 38504

---

Invoice 952583 Ong, Christopher A (No Tenancy Stated)

| | | | |
|---|---|---|---|
| 07/15/02 | Title Search | 160 00 | |
| 07/15/02 | Judgment Report | 25 00 | |
| 07/30/02 | Closing Witness Only | 250 00 | |
| 08/02/02 | Recording Fees | 55 00 | |
| 08/05/02 | Title Insurance | 246 75 | |
| 08/05/02 | Check # 4705017277 | -160 00 | |
| 08/05/02 | Check # 4705017278 | -246 75 | |
| 08/05/02 | Check # 4705017279 | -40 00 | |

Ordered Al Bussoletti BALANCE 290 00
Recorded Book Page Mort Amount Policy # 38723

---

Account Statement For ----------> 7317

Conseco Bank
3401 Hartzdale Drive
Suite 118
Camp Hill PA 17011

---

Invoice 952765 Majors, Charlie J & Hattie M (Tenants In Common)

| | | |
|---|---|---|
| 07/16/02 | Title Search | 160 00 |
| 08/20/02 | Closing trip fee | 75 00 |

Ordered Joseph Sager BALANCE 235 00

---

Invoice 953519 Baughman, Carlton L III & Linda J (Tenants By The Entirety)

| | | |
|---|---|---|
| 07/17/02 | Title Search | 160 00 |
| 08/02/02 | Recording Fees | 566 40 |
| 08/05/02 | Title Insurance | 707 60 |
| 08/05/02 | Closing Witness Only | 225 00 |
| 08/15/02 | Faxed Package | 66 00 |

Ordered Jay Ryan BALANCE 1725 00

Recorded Book Page Mort Amount Policy #
38862

---

Invoice 963281 Engle, Lorie A (Sole Owner)

| | | |
|---|---|---|
| 08/28/02 | Title Search | 160 00 |
| 09/09/02 | Closing Witness Only | 275 00 |
| 09/12/02 | Recording Fees | 47 00 |
| 09/13/02 | Title Insurance | 50 00 |
| 09/13/02 | NON-STANDARD DOCUMENT FEE | 25 00 |
| 09/13/02 | Check # 4705017642 | -275 00 |
| 09/13/02 | Check # 4705017643 | -160 00 |
| 09/13/02 | Check # 4705017644 | -50 00 |
| 09/13/02 | Check # 4705017645 | -35 00 |

Ordered Robin Rau BALANCE 37 00

Recorded Book Page Mort Amount Policy #
5427956

---

Invoice 965625 Jumpp, Raymond And Blossum O , Husband And Wife

| | | |
|---|---|---|
| 09/11/02 | Title Search | 160 00 |
| 10/04/02 | Recording Fees | 55 00 |
| 10/04/02 | Title Insurance | 897 00 |
| 10/07/02 | Check # 4705017738 | -40 00 |
| 10/07/02 | Check # 4705017737 | -1,028 00 |

Ordered Steve Dillow BALANCE 44 00

Recorded Book Page Mort Amount Policy #
41591

---

Invoice 965928 Page, Michael Hurst (Sole Owner)

| | | |
|---|---|---|
| 09/12/02 | Title Search | 160 00 |
| 09/30/02 | Closing Witness Only | 225 00 |
| 10/03/02 | Recording Fees | 135 40 |
| 10/04/02 | Title Insurance | 372 50 |
| 10/08/02 | Check # 4705017764 | -160 00 |
| 10/08/02 | Check # 4705017765 | -397 50 |
| 10/08/02 | Check # 4705017766 | -25 00 |

Ordered Steve Dillow BALANCE 310 40

Recorded Book Page Mort Amount Policy #
5428689

---

Account Statement For ----------> 7317

Conseco Bank
3401 Hartzdale Drive
Suite 118
Camp Hill PA 17011

---

Invoice 966749 Nastasi, Anthony And Wendy, His Wife
09/13/02 Title Search 160 00
Ordered Steve Dillow BALANCE 160 00

---

Invoice 967983 McBride, Mary E (Sole Owner)

| | | |
|---|---|---|
| 09/19/02 | Title Search | 160 00 |
| 09/27/02 | Closing Witness Only | 225 00 |
| 10/08/02 | Title Insurance | 189 00 |
| 10/08/02 | Recording Fees | 34 75 |
| 10/08/02 | Check # 4705017754 | -160 00 |
| 10/08/02 | Check # 4705017755 | -189 00 |
| 10/08/02 | Check # 4705017756 | -34 75 |

Ordered Steve Dillow SEE NOTES IF D/G BALANCE 225 00
Recorded Book Page Mort Amount Policy #
11-103

---

Invoice 972917 Porterfield, Mary Karen (Sole Owner)
10/11/02 Title Search 160 00
Ordered Steve Dillow BALANCE 160 00

---

Invoice 973530 Ochosa, Alfredo D And Juliana I , His Wife

| | | |
|---|---|---|
| 10/15/02 | Title Search | 160 00 |
| 10/28/02 | Closing Witness Only | 225 00 |
| 10/30/02 | Title Insurance | 1,157 00 |
| 02/24/03 | Update & Filing | 50 00 |
| 02/24/03 | Recording Fees | 55 00 |
| 11/01/02 | Check # 4705018023 | -160 00 |
| 11/01/02 | Check # 4705018024 | -1,157 00 |
| 02/26/03 | Check # 3292811 | -25 00 |
| 02/26/03 | Check # 3336900 | -30 00 |

Ordered Robert Hauer BALANCE 275 00
Recorded Book Page Mort Amount Policy #
44196

---

Invoice 973662 Brewerton, James Norman

| | | |
|---|---|---|
| 10/15/02 | Title Search | 160 00 |
| 10/28/02 | Closing Double Witness | 325 00 |
| 11/11/02 | Recording Fees | 13 00 |
| 11/11/02 | 2ND MTG RECORDING FEE | 13 00 |
| 11/12/02 | Title Insurance | 406 25 |
| 11/15/02 | DOCUMENT PREPARATION BY ATTY | 125 00 |
| 11/12/02 | Check # 4705018135 | -406 25 |
| 11/12/02 | Check # 4705018136 | -13 00 |
| 11/12/02 | Check # 4705018126 | -160 00 |
| 11/12/02 | Check # 4705018127 | -50 75 |
| 11/12/02 | Check # 4705018128 | -13 00 |

Ordered Robert Hauer SEE NOTES BALANCE 399 25
Recorded Book Page Mort Amount Policy #
5427762

---

Account Statement For ----------> 7317

Conseco Bank
3401 Hartzdale Drive
Suite 118
Camp Hill PA 17011

---

Invoice 977586 Jones, James A (Sole Owner)

| | | | |
|---|---|---|---|
| 10/31/02 | Title Search | 135 00 | |
| Ordered Steve Dillow | | | BALANCE 135 00 |

---

Invoice 977767 Gentles, Edgar L (Sole Owner)

| | | | |
|---|---|---|---|
| 11/01/02 | Title Search | 160 00 | |
| 11/14/02 | witness/mobile closing | 225 00 | |
| 11/18/02 | Recording Fees | 951 40 | |
| 11/18/02 | Recording Fees | 363 00 | |
| 11/19/02 | Title Insurance | 910 00 | |
| 11/19/02 | Check # 4705018191 | -225 00 | |
| 11/19/02 | Check # 4705018192 | -160 00 | |
| 11/19/02 | Check # 4705018193 | -910 00 | |
| 11/19/02 | Check # 4705018194 | -33 00 | |
| 11/19/02 | Check # 4705018204 | -345 00 | |
| 11/19/02 | Check # 4705018205 | -33 00 | |
| 11/19/02 | Check # 4705018203 | -160 00 | |
| Ordered Jeff Schall | | | BALANCE 743 40 |

Recorded Book Page Mort Amount Policy #
12-5607

---

Invoice 978889 Jamison, Michele Joann (No Tenancy Stated)

| | | | |
|---|---|---|---|
| 11/06/02 | Title Search | 160 00 | |
| 11/27/02 | Mobile Closing | 225 00 | |
| 12/03/02 | Recording Fees | 55 00 | |
| 12/04/02 | Title Insurance | 210 00 | |
| 02/13/03 | Update & Filing | 50 00 | |
| 12/04/02 | Check # 4705018308 | -50 00 | |
| 12/04/02 | Check # 4705018307 | -210 00 | |
| 12/04/02 | Check # 4705018306 | -160 00 | |
| 12/04/02 | Check # 4705018305 | -225 00 | |
| 02/19/03 | Check # 3332563 | -5 00 | |
| Ordered James G | | | BALANCE 50 00 |

Recorded Book Page Mort Amount Policy #
40031

---

Invoice 979929 Lewis, Charles Bernard & Loretta A (H/W) & Lewis, Claudette M & Roshell

| | | | |
|---|---|---|---|
| 11/11/02 | Title Search | 160 00 | |
| Ordered Mike Wingert | | | BALANCE 160 00 |

---

Invoice 991265 White, Robert S Jr & Hicks, Elvira A (Joint Tenants)

| | | | |
|---|---|---|---|
| 01/13/03 | Title Search | 160 00 | |
| Ordered Steve Dillow | | | BALANCE 160 00 |

---

Account Statement For ----------> 7317

Conseco Bank
3401 Hartzdale Drive
Suite 118
Camp Hill PA 17011

| Account Balance | Current | 31-60 days | 61-90 days | 91-120 days | 121+ days |
|---|---|---|---|---|---|
| | 00 | 00 | 155 00 | 160 00 | 6370 30 |

**T O T A L B A L A N C E D U E = $ 6685 30**

Please Remit To
Data Search Inc
7310 Ritchie Highway
Empire Towers, 10th Floor
Glen Burnie, MD 21061

1-800-638-7000

THANK YOU FOR YOUR BUSINESS

Printed 05/01/03 D A T A S E A R C H I N C Page 1
As Of 05/01/2003 63379-8040

Account Statement For ---------->
8040

CONSECO FINANCE
4141 Rockside Road
Suite 210
Independence OH 44131

---

Invoice 978524 Taylor, Orman & Angeline (Joint Tenants)
11/08/02 Title Search 160 00
11/27/02 Closing Witness / Funding 250 00
Ordered Rob Becker BALANCE 410 00

---

| Account Balance | Current | 31-60 days | 61-90 days | 91-120 days | 121+ days |
|---|---|---|---|---|---|
| | 00 | 00 | 00 | 00 | 410 00 |

**TOTAL BALANCE DUE = $ 410 00**

Please Remit To
Data Search Inc
7310 Ritchie Highway
Empire Towers, 10th Floor
Glen Burnie, MD 21061

1-800-638-7000

THANK YOU FOR YOUR BUSINESS