UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

PROOF OF CLAIM

03103119011670

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

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

03103119011670

DUNKEL ENTERPRISES INC
PO BOX 148
MONGO IN 46771-0148

Creditor Telephone Number (210) 347-2008

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

1 BASIS FOR CLAIM

☐ Goods sold
☑ Services performed
☐ Money loaned
☐ Bondholder
☐ Personal injury/wrongful death
☐ Taxes
☐ Other (describe briefly)
☐ Retiree benefits as defined in 11 U S C § 1114(a)
☐ Wages salaries and compensation (Fill out below)

Your social security number _____

Unpaid compensation for services performed from _____ (date) to _____ (date)

2 DATE DEBT WAS INCURRED

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM $ _____ (unsecured) $ _____ (secured) $ _____ (unsecured priority) $ _____ (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

THIS SPACE FOR COURT USE ONLY

FILED

MAY 16 2003

BMC

Conseco Finance Corp Claim

49675002299

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)
5-12-03	Richard Dunkel Owner

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

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

INSTRUCTIONS FOR FILING PROOF OF CLAIM FORM

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

--- DEFINITIONS ---

Debtor

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

Creditor

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

Proof of Claim

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

Secured Claim

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

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

Unsecured Claim

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

Unsecured Priority Claim

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

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

Court, Name of Debtor, and Case Number

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

Information about Creditor

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

1 Basis for Claim

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

2 Date Debt Incurred

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

3 Court Judgments

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

4 Total Amount of Claim at Time Case Filed

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

5 Secured Claim

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

6 Unsecured Priority Claim

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

7 Credits

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

8 Supporting Documents

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

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

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

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

[redacted]

PD 148

B/C

Conseco Finance Servicing Corp
Manufactured Housing Division
11595 N Meridian Street, Suite 310
Carmel, Indiana 46032 6950

CONSECO.

From Dunkel Enterprises Inc.
PO Box 148
Mongo, IN 46771

imate of repairs/refurbishments/cleaning of 11 winterizes
o ________ Model ________ Serial # ________ Approved ________
Acct # SEE Below

DESCRIPTION OF REPAIR	MATERIAL	LABOR	TOTAL
Winterizes			
53330837		100.00	100.00
53324770		100.00	100.00
53335830		100.00	100.00
36310387		100.00	100.00
5331813S		100.00	100.00
53326412		100.00	100.00
53432364		100.00	100.00
53316376		100.00	100.00
53313939		100.00	100.00
53427602		100.00	100.00
53329482		100.00	100.00
ONTRACTOR TOTALS			
N-CONTRACTOR EXPENSES			
apes and Curtains			
scellaneous Repairs			
Total CFSC Estimate		1100	1100

Same

Mailed 11-11-02

B/C

[redacted]

BILL

CONSECO FINANCE SERVICING CORP
Manufactured Housing Division
11595 N Meridian Street, Suite 310
Carmel, Indiana 46032 6950

CONSECO

From Dunkel Enterprises Inc.
P.O.Box 148
Mongo, IN 46771

Estimate of repairs/refurbishments/cleaning of
a 96 Skyline Model 28x66 Serial # BULLARD Approved
Acct # 53419777

DESCRIPTION OF REPAIR	MATERIAL	LABOR	TOTAL
Damage To Home Repair Counter Top Both Baths	16.04	112.50	128.54
Damage To 3 wall panel L/R + Repaint	24.00	135.00	159.00
	19.77	135.00	154.77
HOT			
Mailed 8-5-02			
CONTRACTOR TOTALS			
NON-CONTRACTOR EXPENSES	59.81	382.50	442.31
Drapes and Curtains			
Miscellaneous Repairs			
Total CFSC Estimate			

BILL

[redacted]

RB11 - 7[redacted]

Bill

10 CONSECO FINANCE SERVICING CORP
Manufactured Housing Division
11595 Meridian Street, Suite 310
Carmel, Indiana 46032 6950

CONSECO.

From Dunkel Enterprises Inc.
PO Box 148
Mongo, IN 46771

RE Estimate of repairs/refurbishments/cleaning of
Make 96 Friendship Model 28x80 Serial # _____ Approved _____
Acct #53325759

DESCRIPTION OF REPAIR	MATERIAL	LABOR	TOTAL
Remove All Trash + Junk	240.00	495.00	735.00
From Home including Carpet			
Remove All Junk From O/S			
Of Home			
CONTRACTOR TOTALS	240.00	495.00	735.00
NON-CONTRACTOR EXPENSES			
Drapes and Curtains			
Miscellaneous Repairs			
Total CFSC Estimate			

Mailed 7-8-02

Bill

Brooksine MHP
Lot 397
Elkhart

[redacted]

[redacted]

BILL

TO CONSECO FINANCE SERVICING CORP
Manufactured Housing Division
11595 N Meridian Street, Suite 310
Carmel, Indiana 46032 6950

CONSECO
SMITH

From Dunkel Enterprises Inc.
P O Box 148
Mongo, IN 46771

RE Estimate of repairs/refurbishments/cleaning of
Make _____ Model _____ Serial # _____ Approved _____

Acct # 18367083

DESCRIPTION OF REPAIR	MATERIAL	LABOR	TOTAL
Back Door Broke Something Hit it	85 00	90 00	175 00
Metal Coming off D/S Wind	—	50 50	50 50
Broken Window Rear Broke	80 00	90 00	170 00
Skirting Mostly Bone Replace	138 00	180 00	318 00
CONTRACTOR TOTALS	303 00	410 50	713.50
NON-CONTRACTOR EXPENSES			
Drapes and Curtains			
Miscellaneous Repairs			
Total CFSC Estimate			

Region
23

Bill

[redacted] KD137

CONSECO FINANCE SERVICING CORP
Manufactured Housing Division
11595 N Meridian Street, Suite 310
Carmel, Indiana 46032 6950

CONSLCO.

From DUNKEL ENTERPRISES INC.
P.O. BOX 148
MONGO, IN 46771

Estimate of repairs/refurbishments/cleaning of
ake _____ Model _____ Serial # _____ Approved _____

ACCT # SEE BELOW

DESCRIPTION OF REPAIR	MATERIAL	LABOR	TOTAL
WINTERIZES			
53334204		100.00	100.00

S/T

[redacted] KD136

CONSECO FINANCE SERVICING CORP
Manufactured Housing Division
11595 N Meridian Street, Suite 310
Carmel, Indiana 46032 6950

CONSLCO.

From DUNKEL ENTERPRISES INC.
P.O. BOX 148
MONGO, IN 46771

Estimate of repairs/refurbishments/cleaning of
ake _____ Model _____ Serial # _____ Approved _____

ACCT # 50319402

DESCRIPTION OF REPAIR	MATERIAL	LABOR	TOTAL
REMOVE BROKEN WATER SOFTNER	150.00	27.00	42.00
PLUG LINES	—	—	—
REPLACE & REPAIR MISSING SKIRTING	—	58.50	58.50
RESTRETCH CARPET WHOLE HOME	—	175.00	175.00
REPLACE MISSING SIDING	17.91	67.50	85.41
REPLACE STEP MISSING	175.00	22.50	197.50
CONNECT WATER HEATER & PLUMB.	13.14	49.50	62.64
NO ELECT TO FURNACE COULD NOT WORK ON			

[redacted]

RD 137

Bill

SECO FINANCE SERVICING CORP
Manufactured Housing Division
11595 N Meridian Street, Suite 310
Carmel, Indiana 46032 6950

CONSLCO.

From Dunkel Enterprises Inc.
P O Box 148
Mongo, IN 46771

timate of repairs/refurbishments/cleaning of
e _____ Model _____ Serial # _____ Approved _____

Acct # SEE Below

DESCRIPTION OF REPAIR	MATERIAL	LABOR	TOTAL
Winterizes			
53331358		100.00	100.00
53329751		100.00	100.00
36309881		100.00	100.00
53327962		100.00	100.00
53325428		100.00	100.00
18308822		100.00	100.00
53325970		100.00	100.00
53317047		100.00	100.00
36309291		100.00	100.00
53328055		100.00	100.00
53331480		100.00	100.00
53331355		100.00	100.00
53330156		100.00	100.00
53331410		100.00	100.00
ONTRACTOR TOTALS			
ON-CONTRACTOR EXPENSES			
rapes and Curtains			
iscellaneous Repairs			
Total CFSC Estimate		3200.00	3200.00

Jim

2 of 2

Bill

All 3 Bills

[redacted]

Bill

CONSECO FINANCE SERVICING CORP
Manufactured Housing Division
11595 N Meridian Street, Suite 310
Carmel, Indiana 46032 6950

CONSECO.

From Dunkel Enterprises Inc.
P O Box 148
Mongo, IN 46771

Estimate of repairs/refurbishments/cleaning of
Make 97 Skyline Model 28x64 Serial # _____ Approved _____

Acct # 53325926

DESCRIPTION OF REPAIR	MATERIAL	LABOR	TOTAL
Replace Vanity, Sink + Faucet not there	186.00	112.50	298.50
Replace 3 Broken Windows	540.00	270.00	810.00
Kitchen Sink Need Sprayer	4.37	9.00	13.37
Seal Skylights	8.06	45.00	53.06
Sink Stoppers Missing Baths	2.03	2.50	4.53
MB Tub Acess Repair Add Velcro	3.12	9.00	12.12
Ft Storm Door Needs Repaired	16.92	81.00	97.92
Cap on Roof Missing	4.36	9.00	13.36
Fix Drain MB Sink Leaking	7.26	31.50	38.76
Fix Drain Kitchen Leaking	4.14	31.50	35.64
Repair Faucet Kitchen	1.06	27.00	28.06
Replace Shutter D/n of Home.	38.00	45.00	83.00
Note			
Will Be Home is			
Doing Line Sold Customer			
28 of March Lives There			
OK by Customer. Customer Signed			
Jim Okes. Off Repairs			
CONTRACTOR TOTALS	815.27	673.00	1488.32
NON-CONTRACTOR EXPENSES			
Drapes and Curtains			
Miscellaneous Repairs			
Total CFSC Estimate			

FAXED 3-25-02

Bill

[redacted]

Bill

CONSECO FINANCE SERVICING CORP
Manufactured Housing Division
11595 N Meridian Street, Suite 310
Carmel, Indiana 46032 6950

CONSECO.

CD 123

From Dunkel Enterprises Inc.
P.O Box 148
Mongo, IN 46771

Estimate of repairs/refurbishments/cleaning of
Unit _____ Model _____ Serial # _____ Approved _____

Acct # 53336050

DESCRIPTION OF REPAIR	MATERIAL	LABOR	TOTAL
Repair Elect Line To HWH	14 26	112 50	126 76
With Elect Co			
Hot Sob			
CONTRACTOR TOTALS			
NON-CONTRACTOR EXPENSES			
Drapes and Curtains			
Miscellaneous Repairs			
Total CFSC Estimate	14 26	112 50	126 76

MAILED
7-21-02

Bill

[redacted] [redacted]

BILL

CONSECO FINANCE SERVICING CORP
Manufactured Housing Division
11595 N Meridian Street, Suite 310
Carmel, Indiana 46032 6950

CONSECO.

From Dunkel Enterprises Inc.
P.O. Box 148
Mongo, IN 46771

Schultz

mate of repairs/refurbishments/cleaning of
95 Redman Model 14X70 Serial # Approved

Acct # 53324038

DESCRIPTION OF REPAIR	MATERIAL	LABOR	TOTAL
Clean Crayon Marks off MB	—	4.50	4.50
Vanity Door			
Replace Register MB	2.76	2.50	5.26
Batton Missing MBR (8)	16.00	27.00	43.00
Paint MBR	23.91	135.00	158.91
Sand + Paint MB Peeling Door	—	27.00	27.00
MB Door Knob Indp	11.65	18.00	29.65
Sand + Paint MBR + MBR Closet Door	—	58.50	58.50
Battons Missing Utility (4)	8.00	13.50	21.50
Paint Utility	23.91	90.00	113.91
Ceiling Trim Missing Cove Utility	2.00	9.00	11.00
Battons Missing Kit (10)	20.00	31.50	51.50
Wall Damage Entrance to Kit	16.23	18.00	34.23
Install Mirror to cover Center			
Cap wires Ceiling L/R	91¢	4.50	5.41
Battons Missing L/R (10)	20.00	31.50	51.50
Paint L/R Repair walls First	23.91	135.00	158.91
so can't see			
Replace 1 panel L/R Behind Ft Door	8.00	45.00	53.00
ONTRACTOR TOTALS			
ON-CONTRACTOR EXPENSES			
ipes and Curtains			
scellaneous Repairs			
Total CFSC Estimate			

1 of 2

MAILED 8-5-02

BILL

From Dunkel Enterprises Inc.
P.O Box 148
Mongo, IN 46771

CONSECO.

Schultz

...ts/cleaning of
Model _____ Serial # _____ Approved _____

Acct # 53324038

DESCRIPTION OF REPAIR	MATERIAL	LABOR	TOTAL
Replace 1 panel Behind Bath 2 door	8.00	45.00	53.00
Paint Bath 2	23.91	90.00	113.91
Battons Missing Bath 2 (4)	8.00	13.50	21.50
Door off Ft BR + Align	—	27.00	27.00
Paint And sand First Door peeling	23.91	27.00	50.91
Paint And sand First Jams Ft. BR. peeling	—	27.00	27.00
Battons Missing Ft BR (7)	14.00	27.00	41.00
Paint Ft. BR	23.91	135.00	158.91
Repair wall before painting	—	50.00	50.00
Steam clean carpets	56.07	180.00	236.07
Clean Home	11.14	135.00	146.14
Repair Jam Ft BR Door	—	4.50	4.50
Ft. BR closet Door INOP Knob	11.65	18.00	29.65
Replace Register in Kit	2.76	2.50	5.26
Curtains T/O 5T 2st	—	45.00	45.00
Storm Glass Missing MBR	38.00	13.50	51.50
Reinstall plunger		4.50	4.50
Refeg very bad Clean	4.06	45.00	49.06
Remove Poster Ft. window + Stiker		4.50	4.50
ONTRACTOR TOTALS			
ON-CONTRACTOR EXPENSES 2 of 2			
rapes and Curtains			
liscellaneous Repairs			
Total CFSC Estimate	40269	154450	1947.19

Bill

REPAIR ESTIMATE

TCD 128 [redacted]

CONSECO FINANCE SERVICING CORP
Manufactured Housing Division
11595 N Meridian Street, Suite 310
Carmel, Indiana 46032 6950

CONSECO.

From Dunkel Enterprises Inc.
P.O. Box 148
Mongo, IN 46771

Estimate of repairs/refurbishments/cleaning of
ke _____ Model _____ Serial # _____ Approved _____

Acct # 53425845

DESCRIPTION OF REPAIR	MATERIAL	LABOR	TOTAL
Replace Kitchen Sink Faucet	41 06	22 50	63 56
Repair Shut off Valves for MB Tub	11 17	67 50	78 67
Need Hand Rail Steps Had To Build	58 16	135 00	193 16
Install Missing Bulbs Ho Home DC Jim	10 55	13 50	24 05
Fan Hood not working	4 12	45 00	49 12
Splice wires not in junction Box + Broken Wire by well Tank	8 17	67 50	75 67
HAD TO PASS FHA			
HOT JOB			
CONTRACTOR TOTALS			
NON-CONTRACTOR EXPENSES			
Drapes and Curtains			
Miscellaneous Repairs			
Total CFSC Estimate	133 23	351 00	484 23

COMPLETED
10-28-02

BILL

KD 134

[redacted]

Bill

CONSECO FINANCE SERVICING CORP
Manufactured Housing Division
11595 N Meridian Street, Suite 310
Carmel, Indiana 46032 6950

CONSECO.

From Dukel Enterprises Inc.
PO Box 148
Mongo, IN 46771

...timate of repairs/refurbishments/cleaning of Wollen
...ce________ Model________ Serial # ____ Approved________
Acct # 53432634

DESCRIPTION OF REPAIR	MATERIAL	LABOR	TOTAL
MOW YARD		150.00	150.00
CONTRACTOR TOTALS			
NON-CONTRACTOR EXPENSES			
Drapes and Curtains			
Miscellaneous Repairs			
Total CFSC Estimate		150.00	150.00

Mailed 10-28-02

Bill

[redacted]

TD 140 JANA

CONSECO FINANCE SERVICING CORP
Manufactured Housing Division
11595 N Meridian Street, Suite 310
Carmel, Indiana 46032 6950

CONSICO.

From Dunkel Enterprises Inc.
P.O Box 148
Mongo, IN 46771

JANA

nate of repairs/refurbishments/cleaning of
Model _____ Serial # _____ Approved _____

Acct # SEE Below

DESCRIPTION OF REPAIR	MATERIAL	LABOR	TOTAL
WINTERIZES			
53328021 Smith		100.00	110.00
53331969 ABRAMOW		100.00	100.00
53328976 Smith JR		100.00	110.00
53331333 Lee		100.00	100.00
53422373 CROWE		100.00	100.00
53326748 SAUDERS		100.00	100.00
54310306 Schutt		100.00	100.00
53314221 HONAKER		100.00	100.00
53335536 PURVIS		100.00	110.00
53336448 DOCK		100.00	100.00
54301634 TRIESCHMAN		100.00	100.00
53334789 IRWIN		100.00	100.00
54308493 HALE		100.00	100.00
54318425 Kiphart		100.00	100.00
18478688 OLIVER		100.00	100.00
53324194 Lyles		100.00	100.00
54308269 DEBOARD		100.00	100.00
18339382 ELLIS		100.00	100.00
18367755 FOSTER		100.00	100.00
CONTRACTOR TOTALS			
NON-CONTRACTOR EXPENSES			
Drapes and Curtains			
Miscellaneous Repairs			
Total CFSC Estimate			

1 of 2

mailed 11-8-02

BILL

[redacted] ~~RD~~ RD [redacted]

Bill C

CONSECO FINANCE SERVICING CORP
Manufactured Housing Division
11595 N Meridian Street, Suite 310
Carmel, Indiana 46032 6950

CONSECO. Wolfe

From Dunkel Enterprises Inc
PO Box 148
Mongo, IN 46771

Estimate of repairs/refurbishments/cleaning of
Champion Model 28 x 52 Serial # c Approved
Acct # 53332076

DESCRIPTION OF REPAIR	MATERIAL	LABOR	TOTAL
NO CONSECO SIGN IN window	NOTE		
Replace WORN & stained carpet Thru-out	30.00	746.00	776.00
Paint ceiling 3 coats	24.41	50.00	74.41
Paint LR & Leave Border	24.41	135.00	159.41
DR.			
Paint WALLS + Leave Border	24.41	135.00	159.41
Wainscoat over 1 wall Damaged Border	33.11	50.00	83.11
M-BR			
Paint	24.41	135.00	159.41
FRont Hall			
Paint	24.41	90.00	114.41
Rear hall Paint	24.41	90.00	114.41
Utility Paint	24.41	135.00	159.41
BR #2 Replace 2 Battons + Paint	24.41	135.00	159.41
BR #3 Paint	24.41	135.00	159.41
Some one in this house tried to	NOTE		
Paint All rooms, Looks Bad			
except Kit + Bath	8.14	157.50	165.64
clean home			
CONTRACTOR TOTALS 1 of 1			
NON-CONTRACTOR EXPENSES			
Drapes and Curtains			
Miscellaneous Repairs			
Total CFSC Estimate	290.94	1993.50	2284.44

MAILED
11-18-02

Bill C

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Bill

PD124

CONSECO FINANCE SERVICING CORP
Manufactured Housing Division
11595 N Meridian Street, Suite 310
Carmel, Indiana 46032 6959

CONSLCO.

From Dunkel Enterprises Inc.
P.O. Box 148
Mongo, IN 46771

Estimate of repairs/refurbishments/cleaning of
Make _____ Model _____ Serial # _____ Approved _____

Acct # See Below

DESCRIPTION OF REPAIR		MATERIAL	LABOR	TOTAL
Winterizes				
Shinnell	18337746		100.00	100.00
Dickerson	18367088		100.00	100.00
Weaver	53313620		100.00	100.00
Jefferson	53322370		100.00	100.00
Roseberry	53325218		100.00	100.00
Bigelow	53326185		100.00	100.00
Huston	53330646		100.00	100.00
Smith	53335045		100.00	100.00
Denny	53430915		100.00	100.00
Johnson	53432399		100.00	100.00
Helm	53330952		100.00	100.00
Lindsey	53325483		100.00	100.00
Johnson	53325666		100.00	100.00
Wolfe	53332076		100.00	100.00
Sefsen	53328573		100.00	100.00
Hewett	53324509		100.00	100.00
Croft	53336049		100.00	100.00
Evans	18370383		100.00	100.00
CONTRACTOR TOTALS				
NON-CONTRACTOR EXPENSES				
Drapes and Curtains	102			
Miscellaneous Repairs				
	Total CFSC Estimate			

Bill

KD 124

[redacted]

Bill

...o Finance Servicing Corp
Manufactured Housing Division
...1595 N Meridian Street, Suite 310
Carmel, Indiana 46032 6950

CONSI CO.

From Dunkel Enterprises Inc.
P O Box 148
Mongo, IN 46771

SANA

Estimate of repairs/refurbishments/cleaning of
...ake _____ Model _____ Serial # _____ Approved _____

Acct # wenteryes

DESCRIPTION OF REPAIR		MATERIAL	LABOR	TOTAL	
Shoening	53312017		100.00	100.00	
Gustatson	53314245		100.00	100.00	
Andrews	53333871		100.00	100.00	
Kiphant	54318425		100.00	100.00	pd
Hill	18368084		100.00	100.00	
Schounce	53313577		100.00	100.00	
Terry	54303401		100.00	100.00	pd
Gaar	53322689		100.00	100.00	pd
McDole	53327246		100.00	100.00	
Bldydes	53330764		100.00	100.00	
Hall	53325677		100.00	100.00	pd
Foley	53327933		100.00	100.00	pd
ODle	53336622		100.00	100.00	pd
Williams	53334104		100.00	100.00	
Chris	36362758		100.00	100.00	
Kuhns	53319887		100.00	100.00	
Wilson	18465071		100.00	100.00	
Parks	53324875		100.00	100.00	
	53413343		100.00	100.00	pd
Mock	53332552		100.00	100.00	pd
CONTRACTOR TOTALS					
NON-CONTRACTOR EXPENSES					
Drapes and Curtains					
Miscellaneous Repairs					
	Total CFSC Estimate		3800.00	3800.00	

2 of 2

Bill

[redacted] KD 116. [redacted]

Bill

Conseco Finance Servicing Corp
Manufactured Housing Division
11595 N Meridian Street, Suite 310
Carmel, Indiana 46032 6950

CONSECO.

From Dukel Enterprises Inc.
PO Box 148
Mongo, IN 46771

Estimate of repairs/refurbishments/cleaning of
Make ______ Model ______ Serial # ______ Approved ______

Acct # 53323100

DESCRIPTION OF REPAIR	MATERIAL	LABOR	TOTAL
Delivery Appliances	335.00	90.00	425.00
HBT			
5.06			
CONTRACTOR TOTALS			
NON-CONTRACTOR EXPENSES			
Drapes and Curtains			
Miscellaneous Repairs			
Total CFSC Estimate	335.00	90.00	425.00

Mailed
10-14-02

Bill

[redacted]

~~[illegible]~~ RD/150

Conseco Finance Servicing Corp
Manufactured Housing Division
11595 N Meridian Street, Suite 310
Carmel, Indiana 46032 6950

Bill

CONSECO.

From Dukel Enterprises Inc.
P.O. Box 148
Mongo, IN 46771

mate of repairs/refurbishments/cleaning of

s ________ Model ________ Serial # ________ Approved ________

Acct # 53324735

DESCRIPTION OF REPAIR	MATERIAL	LABOR	TOTAL
Clean out Home	50.00	150.00	200.00
Remove Carpet + Padding		90.00	90.00
CONTRACTOR TOTALS			
NON-CONTRACTOR EXPENSES			
Drapes and Curtains			
Miscellaneous Repairs			
Total CFSC Estimate	50.00	240.00	290.00

Mailed 11-11-02

Bill

[redacted]

KD 162

Bill

~~Sun Homes~~

Conseco

From Dunkel Enterprises Inc.
P O Box 148
Mongo, IN 46771

Hourly Rate

e of repairs/refurbishments/cleaning of

Model Serial # Approved

Acct # 53331638-53618750

DESCRIPTION OF REPAIR	MATERIAL	LABOR	TOTAL
Steam Clean Carpets	52.14	180.00	232.14
Missing Drip Edge on Home	16.44	90.00	106.44
Facia Missing Home.	28.17	67.50	95.67
Exterior Light Missing Home	7.88	90.00	16.88
Storm Door Broke.	90.00	67.50	157.50
Clean Home	4.06	135.00	139.06
TRACTOR TOTALS			
-CONTRACTOR EXPENSES·			
es and Curtains			
ellaneous Repairs			
Estimate			747.46

1 of 1

Bill

REPAIR ESTIMATE

1210 161

NSECO FINANCE SERVICING CORP
Manufactured Housing Division
11595 N Meridian Street, Suite 310
Carmel, Indiana 46032 6950

CONSECO.

From Dunkel Enterprises LLC.
PO Box 148
Mongo, IN 46771

te of repairs/refurbishments/cleaning of

Model Acct # Serial # 3327739 Approved

DESCRIPTION OF REPAIR	MATERIAL	LABOR	TOTAL
Home is Frozen up	—	250.00	250.00
Water Leak in Home Replace most of 3/4" + 1/2" pipe under Home	144.11	400.00	544.11
Heating Element BAD	38.88	67.50	106.38
BAD Line To Toilet	11.94	45.00	56.94
ine To Washing Machine	16.22	67.50	83.72
ines To Kitchen Sink	21.14	50.00	71.14
Drain To MB Cracked	14.26	90.00	104.26
eak At HWH	4.04	60.00	64.04
epair + Replace Missing Skirting	29.92	50.00	79.92
Install Heat Tape	38.11	67.50	105.61
Install Kitchen Faucet BAD + Leaking	46.40	30.00	76.40
Install Refer	—	25.00	25.00
Reinstall Under belly & Missing Insulation	56.52	135.00	191.52
ITRACTOR TOTALS			
-CONTRACTOR EXPENSES			
es and Curtains			
ellaneous Repairs			
Total CFSC Estimate			1759.01

[redacted]

KD 151

BILL

ONSECO FINANCE SERVICING CORP
Manufactured Housing Division
11595 N Meridian Street, Suite 510
Carmel, Indiana 46032 6950

CONSECO.

From Dunkel Enterprises Inc.
PO Box 148
Mongo, IN 46771

ate of repairs/refurbishments/cleaning of

_____ Model _____ Serial # _____ Approved _____

Acct # 53323157

DESCRIPTION OF REPAIR	MATERIAL	LABOR	TOTAL
Replace Carpet + Padding MB	$70.00	90.00	160.00
Replace Toilet Tank Cracked + Leaking	29.56	18.00	47.56
Had To Rebuild Floor Swelled From Toilet Tank	14.71	135.00	149.71
NTRACTOR TOTALS			
-CONTRACTOR EXPENSES			
es and Curtains			
ellaneous Repairs			
Total CFSC Estimate	114.27	243.00	357.27

Mailed 11-18-02

BILL

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RD 153

Bill

ONSECO FINANCE SERVICING CORP
Manufactured Housing Division
11595 N Meridian Street, Suite 310
Carmel, Indiana 46032 6950

CONSECO.

Smith

From Dunkel Enterprises Inc.
PO Box 148
Mongo, IN 46771

ale of repairs/refurbishments/cleaning of

Model ______ Serial # ______ Approved ______

Acct # 53318135

DESCRIPTION OF REPAIR	MATERIAL	LABOR	TOTAL
Remove All Trash lots	60.00	175.00	235.00
Remove All Carpet & Padding	—	135.00	135.00
Very Bad Under walls			
NTRACTOR TOTALS			
N-CONTRACTOR EXPENSES			
pes and Curtains			
cellaneous Repairs			
Total CFSC Estimate	60.00	310.00	370.00

Mailed 11/18/02

Bill

[redacted]

TAD 152

Bill

ONSECO FINANCE SERVICING CORP
Manufactured Housing Division
11595 N Meridian Street, Suite 310
Carmel, Indiana 46032 6950

CONSECO.

From Dunkel Enterprises Inc.
PO Box 148
Mongo, IN 46771

Calhoun

...ate of repairs/refurbishments/cleaning of ______ Model ______ Serial # ______ Approved ______

Acct #53333351

DESCRIPTION OF REPAIR	MATERIAL	LABOR	TOTAL
Remove All Trash		30.00	30.00
Remove Bad Carpet + Padding	30.00	125.00	155.00
...NTRACTOR TOTALS			
...N-CONTRACTOR EXPENSES			
...des and Curtains			
...cellaneous Repairs			
Total CFSC Estimate	30.00	155.00	185.00

Mailed
11-18-02

Bill

[redacted]

KD155

Bill

ONSECO FINANCE SERVICING CORP
Manufactured Housing Division
11595 N Meridian Street, Suite 310
Carmel, Indiana 46032 6950

CONSECO.

Lee

From Dunkel Enterprises Inc.
P O Box 148
Mongo, IN 46771

ate of repairs/refurbishments/cleaning of _____ Model _____ Serial # _____ Approved _____

Acct # 53430090

DESCRIPTION OF REPAIR	MATERIAL	LABOR	TOTAL
Remove Junk I/S + O/S Home	50.00	135.00	185.00
Remove Bad Carpet + Padding		125.00	125.00
Nasty 5 Truck Loads			
NTRACTOR TOTALS			
N-CONTRACTOR EXPENSES			
ipes and Curtains			
scellaneous Repairs			
Total CFSC Estimate	50.00	260.00	320.00

Mailed
11-18-02

Bill

[redacted]

KD 156

Bill

onseco Finance Servicing Corp
Manufactured Housing Division
11595 N Meridian Street, Suite 510
Carmel, Indiana 46032 6950

CONSECO.

From Dukel Enterprises Inc.
PO Box 148
Mongo, IN 46771

nate of repairs/refurbishments/cleaning of

_______ Model _______ Serial # _______ Approved _______

Acct #53313939

DESCRIPTION OF REPAIR	MATERIAL	LABOR	TOTAL
Remove All Junk from	50.00	140.00	190.00
Home.			
Remove All Carpet & Padding		125.00	125.00
Smells Bad.			
ntractor totals			
n-contractor expenses			
pes and Curtains			
cellaneous Repairs			
Total CFSC Estimate	50.00	265.00	315.00

Mailed
11-18-02

Bill

[redacted]

RD 144

Bill

CONSECO FINANCE SERVICING CORP
Manufactured Housing Division
11595 N Meridian Street, Suite 510
Carmel, Indiana 46032 6950

CONSECO. Jackson

From Dunkel Enterprises Inc.
P.O. Box 148
Mongo, IN 46771

timate of repairs/refurbishments/cleaning of
.e______________ Model______________ Serial # ______ Approved______________

Acct # 53427602

DESCRIPTION OF REPAIR	MATERIAL	LABOR	TOTAL
Clean Home	40.00	160.00	200.00
ONTRACTOR TOTALS			
ON-CONTRACTOR EXPENSES			
apes and Curtains			
iscellaneous Repairs			
Total CFSC Estimate	40.00	160.00	200.00

Mailed 11-11-02

Bill

[redacted]

RD 149

Bill

onseco Finance Servicing Corp
Manufactured Housing Division
11595 N Meridian Street, Suite 510
Carmel, Indiana 46032 6950

CONSECO.

From Dukel Enterprises Inc.
PO Box 148
Mongo, IN 46771

nate of repairs/refurbishments/cleaning of

Model ________ Serial # ________ Approved ________

Acct # 53326393

DESCRIPTION OF REPAIR	MATERIAL	LABOR	TOTAL
Install & Buy Refer	425.00	45.00	470.00
Hook up water lines & check	16.28	50.00	66.28
for leaks			
NTRACTOR TOTALS			
N-CONTRACTOR EXPENSES			
pes and Curtains			
cellaneous Repairs			
Total CFSC Estimate	441.28	95.00	538.28

Miles
11-11-02

Bill

ICD 145

[redacted]

Bill

CONSECO FINANCE SERVICING CORP
Manufactured Housing Division
11595 N Meridian Street, Suite 310
Carmel, Indiana 46032 6950

CONSECO.

From Duckel Enterprises Inc.
P.O. Box 148
Mongo, IN 46771

E Delen

Estimate of repairs/refurbishments/cleaning of
Model Serial # Approved

Acct # 53134247

DESCRIPTION OF REPAIR	MATERIAL	LABOR	TOTAL
Remove Trash From Home	20.00	40.00	60.00
CONTRACTOR TOTALS			
NON-CONTRACTOR EXPENSES			
Drapes and Curtains			
Miscellaneous Repairs			
Total CFSC Estimate	20.00	40.00	60.00

MAILED
11-11-02

Bill

[redacted]

RD 154

Bill

CONSECO FINANCE SERVICING CORP
Manufactured Housing Division
11595 N Meridian Street, Suite 310
Carmel, Indiana 46032 6950

CONSECO.

Hall

From: Dunkel Enterprises Inc.
PO Box 148
Mongo, IN 46771

imate of repairs/refurbishments/cleaning of
e ______ Model ______ Serial # ______ Approved ______

Acct # 53335229

DESCRIPTION OF REPAIR	MATERIAL	LABOR	TOTAL
Remove Trash From Home	60.00	175.00	235.00
ONTRACTOR TOTALS			
ION-CONTRACTOR EXPENSES			
Drapes and Curtains			
Miscellaneous Repairs			
Total CFSC Estimate	60.00	175.00	235.00

Applied
11-15-02

- Bill

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BILL

KD 81

CONSECO FINANCE SERVICING CORP
Manufactured Housing Division
11395 N Meridian Street, Suite 310
Carmel, Indiana 46032 6950

CONSECO.

From Dunkel Enterprises Inc.
P.O Box 148
Mongo, IN 46771

Estimate of repairs/refurbishments/cleaning of
Model _____ Serial # _____ Approved _____

Acct # SEE Below

DESCRIPTION OF REPAIR	MATERIAL	LABOR	TOTAL	
53331747 Gray		50.00	50.00	pd
53330244 Bates		50.00	50.00	pd
53334017 Sutter		50.00	50.00	
53325712 Blankenbecklen		50.00	50.00	pd
53326460 Ash		50.00	50.00	pd
53321947 Naim		50.00	50.00	pd
53320952 Hagerman		25.00	25.00	
53331733 Jones		50.00	50.00	pd
36308952 Raves		50.00	50.00	pd
53332560 Patterson		50.00	50.00	pd
53325418 Lowe		50.00	50.00	
533229967 Waffle		50.00	50.00	pd
53332998 Marely		50.00	50.00	pd
53331513 Halderman		25.00	25.00	pd
53325207 Hampel		50.00	50.00	
53323157 Phillips		25.00	25.00	
18345694 Pickett		50.00	50.00	
53331638 Hood		50.00	50.00	pd
CONTRACTOR TOTALS (2-Month Cleaning)				
NON-CONTRACTOR EXPENSES				
Drapes and Curtains				
Miscellaneous Repairs				
Total CFSC Estimate	—	825.00	825.00	

Mailed 9-6-02

BILL

[redacted] KD 162

Bill

CONSECO FINANCE SERVICING CORP
Manufactured Housing Division
11595 N Meridian Street, Suite 310
Carmel, Indiana 46032 6950

CONSLCO.

From Dunkel Enterprises Inc.
P.O. Box 148
Mongo, IN 46771

Estimate of repairs/refurbishments/cleaning of
Make _____ Model _____ Serial # _____ Approved _____

Acct # 53322517

DESCRIPTION OF REPAIR	MATERIAL	LABOR	TOTAL
Stretch Carpet 4/6	—	250.00	250.00
12-9-02			
CONTRACTOR TOTALS			
NON-CONTRACTOR EXPENSES			
Drapes and Curtains			
Miscellaneous Repairs			
Total CFSC Estimate		250.00	250.00

Bill

[redacted]

KID 160

BILL

onseco Finance Servicing Corp
Manufactured Housing Division
11595 N Meridian Street, Suite 510
Carmel, Indiana 46032 6950

CONSECO.

From Dunkel Enterprises Inc.
P O Box 148
Mongo, IN 46771

nate of repairs/refurbishments/cleaning of

Model ______ Serial # ______ Approved ______

Acct #

DESCRIPTION OF REPAIR	MATERIAL	LABOR	TOTAL
Install + Buy Refer 18'	440.00	50.00	490.00
Remove Old + Dump	30.00	25.00	55.00
ONTRACTOR TOTALS			
ON-CONTRACTOR EXPENSES			
rapes and Curtains			
iscellaneous Repairs			
Total CFSC Estimate	470.00	75.00	545.00

Miles
12-5-02

Bill

[redacted]

KD 118

Bill

CONSECO FINANCE SERVICING CORP
Manufactured Housing Division
11595 N Meridian Street, Suite 310
Carmel, Indiana 46032 6950

CONSECO.

From Dunkel Enterprises Inc.
PO Box 148
Mongo, IN 46771

Estimate of repairs/refurbishments/cleaning of
Make _____ Model _____ Serial # _____ Approved _____

Acct # SEE Below

DESCRIPTION OF REPAIR	MATERIAL	LABOR	TOTAL
Winterizes			
18345132		100.00	100.00
18360946		100.00	100.00
53314477		100.00	100.00
53319107		100.00	100.00
53320644		100.00	100.00
53323728		100.00	100.00
53328676		100.00	100.00
36310425		100.00	100.00
53321742		100.00	100.00
53330202		100.00	100.00
53428116		100.00	100.00
53420198		100.00	100.00
53422345		100.00	100.00
53432177		100.00	100.00
18344412		100.00	100.00
1837933		100.00	100.00
53310700		100.00	100.00
CONTRACTOR TOTALS			
NON-CONTRACTOR EXPENSES			
Drapes and Curtains			
Miscellaneous Repairs			
Total CFSC Estimate			

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1 of 2

Mailed 10-14-02

All paid

Bill

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Bill

CONSECO FINANCE SERVICING CORP
Manufactured Housing Division
11595 N Meridian Street, Suite 310
Carmel, Indiana 46032 6950

CONSECO

From Dunkel Enterprises Inc.
P.O. Box 148
Mongo, IN 46771

Inmate of repairs/refurbishments/cleaning of
6 _____ Model _____ Serial # _____ Approved _____

Acct # SEE Below

DESCRIPTION OF REPAIR	MATERIAL	LABOR	TOTAL	
Winterizes		100	100	
53327043				
53323961				
53330161				pd
18367823				pd
18341523				pd
53331037				pd
53332446				
53335356				pd
53333750				
53337103				
18332441				pd
53319410				
53320243				
53328506				
53332018				pd
53320723				pd
CONTRACTOR TOTALS 1 OF 2				
NON-CONTRACTOR EXPENSES				
Drapes and Curtains				
Miscellaneous Repairs				
Total CFSC Estimate				

Spring

Bill

[redacted]

RD/22

BILL

...o Finance Servicing Corp
Manufactured Housing Division
11595 N Meridian Street, Suite 310
Carmel, Indiana 46032 6950

CONSECO.

From Dunkel Enterprises Inc.
P O Box 148
Mongo, IN 46771

...stimate of repairs/refurbishments/cleaning of
...ke _____ Model _____ Serial # _____ Approved _____

Acct # SEE Below

DESCRIPTION OF REPAIR	MATERIAL	LABOR	TOTAL	
winterizes		100	100	
53318176				
53326780				pd
53325592				
53327661				pd
53328042				
53330605				pd
53331426				
18357229				pd
53325134				pd
53333351				pd
53328515				
53317486				pd
53323464				pd
54311730				pd
36309110				pd
53335699				
53332719				pd
53332791				pd
CONTRACTOR TOTALS 53311987				
53323883				pd
NON-CONTRACTOR EXPENSES				
Drapes and Curtains				
Miscellaneous Repairs				
Total CFSC Estimate		3600.00	3600.00	

Spine

2 of 2

BILL

KD 158

[redacted]

Bill

CONSECO FINANCE SERVICING CORP
Manufactured Housing Division
11595 N Meridian Street, Suite 310
Carmel, Indiana 46032 6950

CONSECO.

From Dunkel Enterprises Inc.
P.O. Box 148
Mongo, IN 46771

Estimate of repairs/refurbishments/cleanup of
Model ______ Serial # ______ Approved ______
Acct # SEE Below

DESCRIPTION OF REPAIR	MATERIAL	LABOR	TOTAL
Winterizes			
53331637		100.00	100.00
53336121		100.00	100.00
18324763		100.00	100.00
53322291		100.00	100.00
53324735		100.00	100.00
53433023		100.00	100.00
50319402		100.00	100.00
CONTRACTOR TOTALS			
NON-CONTRACTOR EXPENSES			
Drapes and Curtains			
Miscellaneous Repairs			
Total CFSC Estimate		700.00	700.00

Snyne

Mailed 11-4-02

Bill

RD 146

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Bill

CONSECO FINANCE SERVICING CORP
Manufactured Housing Division
11595 N Meridian Street, Suite 310
Carmel, Indiana 46032 6950

CONSECO.

Toru

From Dukel Enterprises Inc.
P.O. Box 148
Mongo, IN 46771

imate of repairs/refurbishments/cleaning of
Model ______ Serial # ______ Approved ______

Acct # 36308889

DESCRIPTION OF REPAIR	MATERIAL	LABOR	TOTAL
Remove Trash I/S + O/S	40.00	115.00	155.00
Remove Carpet + Padding		90.00	90.00
ONTRACTOR TOTALS			
ON-CONTRACTOR EXPENSES			
rapes and Curtains			
liscellaneous Repairs			
Total CFSC Estimate	40.00	205	245.00

Mailed
11-11-02

Bill

[redacted]

KD 151

Bill

ONSECO FINANCE SERVICING CORP
Manufactured Housing Division
11595 N Meridian Street, Suite 310
Carmel, Indiana 46032 6930

CONSECO.

From Dunkel Enterprises Inc.
PO Box 148
Mongo, IN 46771

MCFARLAND

...ate of repairs/refurbishments/cleaning of

Model ____ Serial # ____ Approved ____

Acct # 53428116

DESCRIPTION OF REPAIR	MATERIAL	LABOR	TOTAL
Remove Trash From Home I/S + O/S	40.00	125.00	165.00
Pull All Carpet + Padding		90.00	90.00
Mailed 11-11-02			
...NTRACTOR TOTALS			
...N-CONTRACTOR EXPENSES			
...apes and Curtains			
...iscellaneous Repairs			
Total CFSC Estimate	40.00	215.00	255.00

Bill

RD 143

[redacted]

Bill

CONSECO FINANCE SERVICING CORP
Manufactured Housing Division
11595 N Meridian Street, Suite 310
Carmel, Indiana 46032 6950

CONSECO.

Sulton

From Dunkel Enterprises Inc.
P.O.Box 148
Mongo, IN 46771

Estimate of repairs/refurbishments/cleaning of
e ______________ Model ______________ Serial # ______ Approved ______________

Acct #53320286

DESCRIPTION OF REPAIR	MATERIAL	LABOR	TOTAL
Remove Trash	20.00	50.00	70.00
CONTRACTOR TOTALS			
NON-CONTRACTOR EXPENSES			
Drapes and Curtains			
Miscellaneous Repairs			
Total CFSC Estimate	20.00	50.00	70.00

Mailed
11-11-02

Bill

KD 101

[redacted]

Bill

CONSECO FINANCE SERVICING CORP
Manufactured Housing Division
11595 N Meridian Street, Suite 310
Carmel, Indiana 46032 6950

CONSECO.

From Dunkel Enterprises Inc.
P.O Box 148
Mongo, IN 46771

ODLE

Estimate of repairs/refurbishments/cleaning of
ike Clayton Model 16x80 Serial # ____ Approved ____

Acct # 5333166022

DESCRIPTION OF REPAIR	MATERIAL	LABOR	TOTAL
steam clean carpet	53 82/	180 00/	233 82
clean home	6 88/	135 00/	141 88
straighten Door closure		4.50/	4.50/
Door chain hanging			
CONTRACTOR TOTALS			
NON-CONTRACTOR EXPENSES			
Drapes and Curtains			
Miscellaneous Repairs			
Total CESC Estimate	60 70/	319 50/	380 20/

mailed
4-30-02

Bill

REPAIR ESTIMATE

CONSECO FINANCE SERVICING CORP
Manufactured Housing Division
11595 N Meridian Street, Suite 310
Carmel, Indiana 46032 6950

CONSECO.

From Dunkel Enterprises Inc.
PO Box 148
Mongo, IN 46771

Estimate of repairs/refurbishments/cleaning of
Make 99 Fairmont Model 28x56 Serial # Tucker Approved

Acct # 36310387

DESCRIPTION OF REPAIR	MATERIAL	LABOR	TOTAL
Paint L/R	25.00	135.00	160.00
Touch up Both Kitchen Registers	3.00	9.00	12.00
Paint Hall	25.00	135.00	160.00
Missing Globe Bk #2	2.00	2.50	4.50
Clean Entire Home including	60.00	380.00	440.00
Furnace + Remove All Trash			
+ Furniture + Stickers + Wash walls			
Missing Globe Bk #3	2.00	2.50	4.50
Install Carpet t/o Home + padding	—	596.00	596.00
Install 9 T Curtains Missing		45.00	45.00
Missing Refer		note	
Repair Wood Steps So Safe	25.00	75.00	100.00
Missing 2 Screen O/DS	20.00	13.50	33.50
CONTRACTOR TOTALS			
NON-CONTRACTOR EXPENSES			
Drapes and Curtains			
Miscellaneous Repairs			
Total CFSC Estimate			

1 of 2

Lot 214
Wispering Pines
Warsaw IN

REPAIR ESTIMATE

CONSECO FINANCE SERVICING CORP
Manufactured Housing Division
11595 N Meridian Street, Suite 310
Carmel, Indiana 46032 6950

CONSECO.

From Dunkel Enterprises Inc.
P O Box 148
Mongo, IN 46771

Estimate of repairs/refurbishments/cleaning of
to 99 Fairmont Model 28X56 Serial # _____ Approved _____
Acct # 36310387

DESCRIPTION OF REPAIR	MATERIAL	LABOR	TOTAL
Replace L/R DBL window	8.00	27.00	35.00
Casing			
Kitchen Need painted Bad	25.00	135.00	160.00
Look Above Cabnets			
Utility Door off Hinges Rehang	—	31.50	31.50
+ Align			
Utility Need painted Bad	25.00	58.50	83.50
2 Curtains Kitchen Missing	SEE	Ft page	1
Bk #2 Curtain Are Base Ball	SEE	Ft page	1
Curtains Replace			
Replace Register Bath 2	3.00	2.50	5.50
Big window by Ft Door Casing	4.00	13.50	17.50
Peeling Replace			
Ceiling Kitchen Need painted	25.00	58.50	83.50
Paint Both Ceilings L/R To			
Match up 3 Coats			
Ft Door Trim Casing Peeling	3.00	4.50	7.50
Ceiling Trim Above DBL windows	3.00	4.50	7.50
L/R Bowed Replace on Repair			
Cap water Lines MBR Closet	5.00	13.50	18.50
ONTRACTOR TOTALS where Softner went			
Rear Door Screen pulled out	3.00	13.50	16.50
ON-CONTRACTOR EXPENSES			
rapes and Curtains			
liscellaneous Repairs			
	266.00	1756.00	2022.00
Total CFSC Estimate			

2 of 2

RD 131

[redacted]

BILL

From Dunkel Enterprises Inc.
P.O. Box 148
Mongo, IN 46771

Conseco Finance Servicing Corp
Manufactured Housing Division
11595 N Meridian Street, Suite 310
Carmel, Indiana 46032 6950

CONSLCO.

Brochure

Estimate of repairs/refurbishments/cleaning of
ke _____ Model _____ Serial # _____ Approved _____

Acct # 53325132

DESCRIPTION OF REPAIR	MATERIAL	LABOR	TOTAL
Remove All Trash From Home. Quick Clean	30.00	67.50	97.50
CONTRACTOR TOTALS			
NON-CONTRACTOR EXPENSES			
Drapes and Curtains			
Miscellaneous Repairs			
Total CFSC Estimate	30.00	67.50	97.50

MAILED
10.28-02

BILL

[redacted] KD147

Bill

From Dunkel Enterprises Inc.
PO Box 148
Mongo, IN 46771

CONSECO FINANCE SERVICING CORP
Manufactured Housing Division
11595 N Meridian Street, Suite 310
Carmel, Indiana 46032 6950

CONSECO.

Estimate of repairs/refurbishments/cleaning of Hohman

Model _____ Serial # _____ Approved _____

Acct # 54317757

DESCRIPTION OF REPAIR	MATERIAL	LABOR	TOTAL
Remove Trash From Home	20.00	50.00	70.00
11-11-02			
CONTRACTOR TOTALS COMPLETED			
NON-CONTRACTOR EXPENSES			
Drapes and Curtains			
Miscellaneous Repairs			
Total CFSC Estimate	20.00	50.00	70.00

Bill

[redacted]

RD 141

Bill

CONSECO FINANCE SERVICING CORP
Manufactured Housing Division
11595 N Meridian Street, Suite 310
Carmel, Indiana 46032 6950

CONSECO.

From Dunkel Enterprises Inc.
PO Box 148
Mongo, IN 46771

Seybold

Estimate of repairs/refurbishments/cleaning of
Home Model Serial # Approved

Acct # 18324763

DESCRIPTION OF REPAIR	MATERIAL	LABOR	TOTAL
Clean out Home 2/S + O/S	40.00	150.00	190.00
Remove Carpet		90.00	90.00
CONTRACTOR TOTALS			
NON-CONTRACTOR EXPENSES Mobiles			
Drapes and Curtains 11-11-02			
Miscellaneous Repairs			
Total CFSC Estimate	40.00	240.00	280.00

Bill

[redacted]

RD 142

BILL

CONSECO FINANCE SERVICING CORP
Manufactured Housing Division
11595 N Meridian Street, Suite 510
Carmel, Indiana 46032 6950

CONSECO.

Turner

From Dunkel Enterprises Inc.
PO Box 148
Mongo, IN 46771

Estimate of repairs/refurbishments/cleaning of

Make ______ Model ______ Serial # ______ Approved ______

Acct # 5333621

DESCRIPTION OF REPAIR	MATERIAL	LABOR	TOTAL
Clean out Home	30.00	67.50	97.50
CONTRACTOR TOTALS			
NON-CONTRACTOR EXPENSES			
Drapes and Curtains			
Miscellaneous Repairs			
Total CFSC Estimate	30.00	67.50	97.50

MAILED
11-1-02

BILL

[redacted]

BILL

ICD 129

CONSECO FINANCE SERVICING CORP
Manufactured Housing Division
11595 N Meridian Street, Suite 310
Carmel, Indiana 46032 6950

CONSECO.

From Dunkel Enterprises Inc.
P.O. Box 148
Mongo, IN 46771

mate of repairs/refurbishments/cleaning of
Model Serial # Approved

Acct # SEE Below

DESCRIPTION OF REPAIR	MATERIAL	LABOR	TOTAL
54360824		100.00	100.00
53325527		100.00	100.00
53325247		100.00	100.00
53332893		100.00	100.00
18354271		100.00	100.00
53326728		100.00	100.00
ONTRACTOR TOTALS			
ION-CONTRACTOR EXPENSES			
Drapes and Curtains			
Miscellaneous Repairs			
Total CFSC Estimate		2500.00	2500.00

Payne

2 of 2

BILL

[redacted]

Bill

KD 124

From Dunkel Enterprises Inc.
PO Box 148
Mongo, IN 46771

CONSECO FINANCE SERVICING CORP
Manufactured Housing Division
11595 N Meridian Street, Suite 310
Carmel, Indiana 46032 6950

CONSECO.

Estimate of repairs/refurbishments/cleaning of
Model Serial # Approved

Acct # SEE Below

Spyne

DESCRIPTION OF REPAIR	MATERIAL	LABOR	TOTAL	
Winterizes				
53330111		100.00	100.00	pd
18361933		100.00	100.00	pd
53320843		100.00	100.00	
53320286		100.00	100.00	pd
53325522		100.00	100.00	
53332430		100.00	100.00	
53434247		100.00	100.00	
53334722		100.00	100.00	pd
53335229		100.00	100.00	
53325435		100.00	100.00	
53329147		100.00	100.00	
3630889		100.00	100.00	
54317757		100.00	100.00	
53324824		100.00	100.00	
53327046		100.00	100.00	
53334066		100.00	100.00	
53320242		100.00	100.00	
53336044		100.00	100.00	
53335144		100.00	100.00	pd
CONTRACTOR TOTALS				
NON-CONTRACTOR EXPENSES				
Drapes and Curtains				
Miscellaneous Repairs				
Total CFSC Estimate				

1 of 2

Miles 10-28-02

Bill

COMPANY CONSECO DATE 5-12-03

NO	CUSTOMER	SERIAL #	CLAIM #	DATE COMP	COMP BY	$BILLED	CHECK#	DATE PD
1	53325759			7-8-02		735 00		
2	WARSAW LOT	18 HOMES		7-8-03		275 00		
3	53336622			9-30-02		380 20		
4	32 WINTERIZES			11-4-02		3,200 00		
5	7 WINTERIZES			11-4-03		700 00		
6	36310387			11-4-02		2,074 89		
7	18324763			11-11-02		280 00		
8	53336121			11-11-02		97-20		
9	534197777			8-5-02		442 31		
10	53320286			11-11-02		70 00		
11	53427602			11-11-02		200 00		
12	53134247			11-11-02		60 00		
13	36308889			11-11-02		245 00		
14	54317757			11-11-02		70 00		
15	53326393			11-11-02		538 28		
16	53324735			11-11-02		290 00		
17	53428116			11-11-02		255 00		
18	5333351			11-18-02		185 00		
19	53318135			11-18-02		$370 00		
20	53335229			11-18-02		235 00		
21	53430090			11-18-02		320 00		
22	53313939			11-18-02		315 00		
23	53323157			11-18-02		357 27		
24	53332076			11-18-02		2,284 44		
25	53327739			12-2-02		$1,759 04		
26	INSTALL & BUY	FRIDGE		12-2-02		545 00		
27	53322517			12-10-02		250 00		
28	53331638			12-16-02		747 00		
29	18367083			12-21-02		713 50		
30	53325926			3-25-02		1,488 32		
31	53324038			8-5-02		1,947 19		
32	53330050			10-21-02		126 76		
33	53425845			10-28-02		484 23		
34	53432634			10-28-02		150 00		
35	36 WINTERIZES			11-11-02		3,600 00		
36	15 WINTERIZES			10-14-02		1,500 00		
37	5 WINTERIZES			10-30-02		500 00		
38	11 WINTERIZES			11-11-02		1,100 00		
39	50319402			11-4-02		621 02		
40								
41						0 00		
42								
43								
44								

TOTAL 29,414 45