FORM B10 (Official Form 10) (4/98) USBC Illinois Northern (4/1/98)

*FILE ORIGINAL FOR CHAPTERS 7 and 11, IN DUPLICATE FOR CHAPTER 13, FOR DATE-STAMPED COPY, SEE #9 BELOW

United States Bankruptcy Court
Northern District of Illinois, Eastern **Division**

☐ CH 7 ☐ CH 13 ☒ CH 11
PLEASE CHECK CHAPTER

PROOF OF CLAIM

Name of Debtor: Conseco, Inc., et al.

Case Number: 02 B 49672

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

File Claim Form With
United States Bankruptcy Court
P O Box A3613
Chicago, Illinois 60690-3612

Creditor # _____

THIS SPACE IS FOR COURT USE ONLY

Name of Creditor (The person or other entity to whom the debtor owes money or property)
United Properties, Inc

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

Name and Address Where Notices Should be Sent
Heather Doering
300 Fort Zumwalt Square, Suite 124
O'Fallon, MO 63366
Telephone No (636) 978-5201

Account or other number by which creditor identifies debtor
United Properties, Inc /Conseco pad rental/storage account

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

RECD APR 23 2003

1 BASIS FOR CLAIM

☐ Goods sold
☐ Money loaned
☐ Taxes
☐ Retiree benefits as defined in 11 U S C § 1114 (a)
☐ Services performed
☐ Personal injury/wrongful death
☒ Other pad rental/storage
☐ 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 9/1/2002

3 IF COURT JUDGMENT DATE OBTAINED

4 Total Amount of Claim at Time Case Filed $ 12,482 00

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
Amount entitled to priority $ _____
Specify the priority of the claim

☐ Wages salaries or commissions (up to $4 300) *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 $1 950* 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 units11 U S C § 507(a)(8)
☐ Other—Specify applicable paragraph of 11 U S C § 507(a)_____

**Amounts are subject to adjustment on with respect to cases commenced on or*

Conseco Finance Corp Claim
49675003789

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 ANY ATTACHMENT MUST BE 8-1/2 BY 11

9 DATE-STAMPED COPY To receive an acknowledgment of the filing of your claim enclose a stamped self addressed envelope and an additional copy of this proof of claim

COURT USE ONLY
FILED
APR 8 2003
MAILROOM - MM

Date 4-4-03

Sign and print the name and title if any of the creditor or other person authorized to file this claim (attach copy of power of attorney if any)
Attorney and Authorized Agent for United Properties, Inc

Conseco Inc Claim
49672008128

Penalty for presenting fraudulent claim Fine of up to $500 000 or imprisonment for up to 5 years or both 18 U

FORM B10 (Official Form 10) (4/98) USBC Illinois Northern (4/1/98)

*FILE ORIGINAL FOR CHAPTERS 7 and 11, IN DUPLICATE FOR CHAPTER 13, FOR DATE-STAMPED COPY, SEE #9 BELOW

United States Bankruptcy Court
Northern District of Illinois, Eastern Division

☐ CH 7 ☐ CH 13 ☒ CH 11
PLEASE CHECK CHAPTER

PROOF OF CLAIM

Name of Debtor: Conseco, Inc., et al.

Case Number: 02 B 49672

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

File Claim Form With
United States Bankruptcy Court
P O Box A3613
Chicago, Illinois 60690-3612

Creditor # _____

THIS SPACE IS FOR COURT USE ONLY

Name of Creditor (The person or other entity to whom the debtor owes money or property)
United Properties, Inc

☐ 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

Name and Address Where Notices Should be Sent
Heather Doering
300 Fort Zumwalt Square, Suite 124
O'Fallon, MO 63366
Telephone No (636) 978-5201

☐ Check box if you have never received any notices from the bankruptcy court in this case

☐ Check box if the address differs from the address on the envelope sent to you by the court

Account or other number by which creditor identifies debtor
United Properties, Inc /Conseco pad rental/storage account

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

RECD APR 28 2003

1 BASIS FOR CLAIM

☐ Goods sold
☐ Money loaned
☐ Taxes
☐ Retiree benefits as defined in 11 U S C § 1114 (a)
☐ Services performed
☐ Personal injury/wrongful death
☒ Other pad rental/storage
☐ 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 9/1/2002

3 IF COURT JUDGMENT, DATE OBTAINED

4 Total Amount of Claim at Time Case Filed $ 12,482 00

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
Amount entitled to priority $ _____
Specify the priority of the claim

☐ Wages salaries or commissions (up to $4 300) *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 $1 950* 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 units11 U S C § 507(a)(8)
☐ Other—Specify applicable paragraph of 11 U S C § 507(a)_____

**Amounts are subject to adjustment on 4/1/98 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 ANY ATTACHMENT MUST BE 8-1/2 BY 11

9 DATE-STAMPED COPY To receive an acknowledgment of the filing of your claim enclose a stamped self addressed envelope and an additional copy of this proof of claim

THIS SPACE IS FOR COURT USE ONLY

FILED
APR 9 2003
PATRICK S. CAREN
MAILROOM - MM

Date 4-4-03

Sign and print the name and title if any of the creditor or other person authorized to file this claim (attach copy of power of attorney if any)

Attorney and Authorized Agent for United Properties, Inc

Penalty for presenting fraudulent claim Fine of up to $500 000 or imprisonment for up to 5 years or both 18 U

Conseco Inc Claim
49672008128

Summary Sheets

United Properties, Inc
300 Ft Zumwalt Sq #124
O'Fallon, MO 63366

Conseco Finance

Account Number	Address	Amount Owed
90334180	228 Stone Creek Valley Dr	$2,370 00
90333282	231 Stone Creek Valley Dr	$2,180 00
90332002	1336 Stone Creek Valley Cr	$166 00
90328683	1706 Collier Blvd	$1,320 00
90339038	2108 Martin	$2,721 00
90338386	2023 Heather	$2,280 00
90338395	2013 Heather	$1,445 00
	Total Due as of 03-11-03	**$12,482 00**

Lincoln Development, L L C
Stone Creek Mobile Home Park
PO Box 668
O'Fallon, MO 63366
Federal Tax ID 43-1891854
636-978-5201 - Telephone

Conseco Finance
PO Box 609
Bridgeton, MO 63044

March 01, 2003

Re Lot Rent Payment

Total Lot Rent Due $2,370 00

Property Location and Prior Tenant Name

Thompson, Jeffery & Julie
228 Stone Creek Valley Drive
O'Fallon, MO 63366
130

Account Number 90334180

Please remit payment to Stone Creek, PO Box 668, O'Fallon, MO 63366

Printed03-14-2003

Thompson, J.

Occupant Ledger Card

Stone Creek Mobile Home Park
300 Ft Zumwalt Sq #124
O'Fallon, MO 63366

Conseco Finance **Unit. 130**

Chg Date	Description	Type	Code	Charges	Checks	Balance
01-01-2003	Base Charge	Billing	Charge	$260 00		$260 00
02-01-2003	Base Charge	Billing	Charge	$260 00		$520 00
03-01-2003	Base Charge	Billing	Charge	$290 00		$810 00
03-12-2003	July-December Rent	Onetime	Charge	$1,560 00		$2 370 00

Lincoln Development, L L C
Stone Creek Mobile Home Park
PO Box 668
O'Fallon, MO 63366
Federal Tax ID 43-1891854
636-978-5201 - Telephone

Conseco Finance
PO Box 609
Bridgeton, MO 63044

March 01, 2003

Re Lot Rent Payment

Total Lot Rent Due $2,180 00

Property Location and Prior Tenant Name

McMahon, Michael
231 Stone Creek Valley Drive
O'Fallon, MO 63366
110

Account Number 90333282

Please remit payment to Stone Creek, PO Box 668, O'Fallon, MO 63366

Printed03-14-2003 Page 1

Occupant Ledger Card

Stone Creek Mobile Home Park
300 Ft Zumwalt Sq #124
O'Fallon, MO 63366

McMahon

Conseco Finance **Unit 110**

Chg Date	Description	Type	Code	Charges	Checks	Balance
03-01-2003	Base Charge	Billing	Charge	$315 00		$315 00
03-12-2003	CH Prev Tenant	Onetime	Charge	$1,865 00		$2,180 00

Lincoln Development, L L C
Stone Creek Mobile Home Park
PO Box 668
O'Fallon, MO 63366
Federal Tax ID 43-1891854
636-978-5201 - Telephone

Conseco Finance
PO Box 609
Bridgeton, MO 63044

March 01, 2003

Re Lot Rent Payment

Total Lot Rent Due $1,660 00

Property Location and Prior Tenant Name

Holt, Stacy
1336 Stone Creek Valley Circle
O'Fallon, MO 63366
018

Account Number 90332002

Please remit payment to Stone Creek, PO Box 668, O'Fallon, MO 63366

Printed03-14-2003

Occupant Ledger Card

Stone Creek Mobile Home Park
300 Ft Zumwalt Sq #124
O'Fallon, MO 63366

Conseco Finance **Unit 018**

Chg Date	Description	Type	Code	Charges	Checks	Balance
11-01-2000	Base Charge	Billing	Charge	$245 00		$245 00
11-01-2000	Check Number 2326				$245 00	$0 00
12-01-2000	Base Charge	Billing	Charge	$245 00		$245 00
12-04-2000	Check Number 2384				$245 00	$0 00
01-01-2001	Check Number sc				$245 00	($245 00)
01-01-2001	Base Charge	Billing	Charge	$245 00		$0 00
02-01-2001	Base Charge	Billing	Charge	$245 00		$245 00
02-01-2001	Check Number 537				$245 00	$0 00
03-01-2001	Base Charge	Billing	Charge	$265 00		$265 00
03-01-2001	Check Number 587				$265 00	$0 00
04-01-2001	Base Charge	Billing	Charge	$265 00		$265 00
04-19-2001	Late April	Onetime	Charge	$39 00		$304 00
04-20-2001	Check Number 2142,2413				$530 00	($226 00)
05-01-2001	Base Charge	Billing	Charge	$265 00		$39 00
06-01-2001	Base Charge	Billing	Charge	$265 00		$304 00
06-01-2001	Check Number 2471				$304 00	$0 00
07-01-2001	Base Charge	Billing	Charge	$265 00		$265 00
07-01-2001	Check Number 2504				$265 00	$0 00
07-23-2001	Check Number 2534				$265 00	($265 00)
08-01-2001	Base Charge	Billing	Charge	$265 00		$0 00
09-01-2001	Base Charge	Billing	Charge	$265 00		$265 00
09-08-2001	Check Number 2574				$265 00	$0 00
10-01-2001	Base Charge	Billing	Charge	$265 00		$265 00
10-05-2001	Check Number 2604				$265 00	$0 00
11-01-2001	Base Charge	Billing	Charge	$265 00		$265 00
11-01-2001	Check Number 2635				$265 00	$0 00
12-01-2001	Base Charge	Billing	Charge	$265 00		$265 00
12-01-2001	Check Number 2662				$265 00	$0 00
01-01-2002	Base Charge	Billing	Charge	$265 00		$265 00
02-01-2002	Check Number 2730				$550 00	($285 00)
02-01-2002	Base Charge	Billing	Charge	$265 00		($20 00)
02-22-2002	Check Number 2767				$285 00	($305 00)
03-01-2002	Base Charge	Billing	Charge	$285 00		($20 00)
03-15-2002	Check Number 2789				$285 00	($305 00)
04-01-2002	Base Charge	Billing	Charge	$285 00		($20 00)
04-02-2002	Ck redep by bank	Onetime	Charge	$25 00		$5 00
05-01-2002	Base Charge	Billing	Charge	$285 00		$290 00
06-01-2002	Base Charge	Billing	Charge	$285 00		$575 00
06-05-2002	Check Number 2864				$575 00	$0 00
07-01-2002	Base Charge	Billing	Charge	$285 00		$285 00
07-15-2002	Check Number 2932,2987				$570 00	($285 00)
08-01-2002	Base Charge	Billing	Charge	$285 00		$0 00
09-01-2002	Base Charge	Billing	Charge	$285 00		$285 00
09-01-2002	Check Number 2986R				($285 00)	$570 00
09-01-2002	Check Number 2986				$285 00	$285 00
09-17-2002	Check Redeposit	Onetime	Charge	$25 00		$310 00
09-19-2002	NSF FEE	Onetime	Charge	$25 00		$335 00
09-30-2002	Late Fee	Onetime	Charge	$50 00		$385 00
10-01-2002	Base Charge	Billing	Charge	$285 00		$670 00
10-31-2002	Late Fee	Onetime	Charge	$50 00		$720 00
11-01-2002	Base Charge	Billing	Charge	$285 00		$1,005 00

Occupant Ledger Card

11-11-2002	Check Number MO/11				$300 00	$705 00
12-01-2002	Base Charge	Billing	Charge	$285 00		$990 00
12-01-2002	Legal Fees	Onetime	Charge	$185 00		$1,175 00
12-01-2002	Check Number MO/12/b				$200 00	$975 00
12-01-2002	Check Number MO/12				$285 00	$690 00
01-01-2003	Check Number 3065				$200 00	$490 00
01-01-2003	Base Charge	Billing	Charge	$285 00		$775 00
01-20-2003	Legal Fees	Onetime	Charge	$285 00		$1,060 00
02-01-2003	Base Charge	Billing	Charge	$285 00		$1,345 00
02-01-2003	Reverse Eviction	Onetime	Refund	($1,060 00)		$285 00
03-01-2003	Base Charge	Billing	Charge	$315 00		$600 00
03-12-2003	Ch Prior to Eviction	Onetime	Charge	$1,060 00		$1,660 00

Hottp 2

United Properties, Inc
Glengate Estates Mobile Home Park
PO Box 668
O'Fallon, MO 63366
Federal Tax ID 43-1741665
636-978-5201 - Telephone

Conseco Finance
PO Box 609
Bridgeton, MO 63044

March 01, 2003

Re Lot Rent Payment

Total Lot Rent Due $1,320 00

Property Location and Prior Tenant Name

Steven Bates Keith Finders
1706 Collier Blvd
O'Fallon, MO 63366
365

Account Number 90328683

Please remit payment to United Properties, Inc , PO Box 668, O'Fallon, MO 63366

Occupant Ledger Card

Glengate Estates Mobile Home Park
300 Ft Zumwalt Sq #124
O'Fallon, MO 63366

Conseco Finance **Unit 365**

Chg Date	Description	Type	Code	Charges	Checks	Balance
11-01-2002	Base Charge	Billing	Charge	$260 00		$260 00
12-01-2002	Base Charge	Billing	Charge	$260 00		$520 00
01-01-2003	Base Charge	Billing	Charge	$260 00		$780 00
02-01-2003	Base Charge	Billing	Charge	$260 00		$1,040 00
03-01-2003	Base Charge	Billing	Charge	$280 00		$1,320 00

United Properties, Inc
Glengate Estates Mobile Home Park
PO Box 668
O'Fallon, MO 63366
Federal Tax ID 43-1741665
636-978-5201 - Telephone

Conseco Finance
PO Box 609
Bridgeton, MO 63044

March 01, 2003

Re Lot Rent Payment

Total Lot Rent Due $2,721 00

Property Location and Prior Tenant Name

Stacy Myers
2108 Martin
O'Fallon, MO 63366
308

Account Number 90339038

Please remit payment to United Properties, Inc , PO Box 668, O'Fallon, MO 63366

Occupant Ledger Card

Glengate Estates Mobile Home Park
300 Ft Zumwalt Sq #124
O'Fallon, MO 63366

Conseco Finance **Unit: 308**

Chg Date	Description	Type	Code	Charges	Checks	Balance
10-29-2002	S Myers acct	Onetime	Charge	$1,351 00		$1,351 00
10-31-2002	Late Fee	Onetime	Charge	$50 00		$1,401 00
11-01-2002	Base Charge	Billing	Charge	$260 00		$1,661 00
12-01-2002	Base Charge	Billing	Charge	$260 00		$1,921 00
01-01-2003	Base Charge	Billing	Charge	$260 00		$2,181 00
02-01-2003	Base Charge	Billing	Charge	$260 00		$2,441 00
02-17-2003	Reverse - Eviction	Onetime	Refund	($1,401 00)		$1,040 00
03-01-2003	Base Charge	Billing	Charge	$280 00		$1,320 00
03-13-2003	Reverse Bankruptcy	Onetime	Charge	$1,401 00		$2 721 00

United Properties, Inc
Glengate Estates Mobile Home Park
PO Box 668
O'Fallon, MO 63366
Federal Tax ID 43-1741665
636-978-5201 - Telephone

Conseco Finance
PO Box 609
Bridgeton, MO 63044

March 01, 2003

Re Lot Rent Payment

Total Lot Rent Due $2,280 00

Property Location and Prior Tenant Name

Shirley Barrows
2023 Heather Drive
O'Fallon, MO 63366
052

Account Number 90338386

Please remit payment to United Properties, Inc , PO Box 668, O'Fallon, MO 63366

Printed03-11-2003

Occupant Ledger Card

Glengate Estates Mobile Home Park
300 Ft Zumwalt Sq #124
O'Fallon, MO 63366

Conseco Finance **Unit 052**

Chg Date	Description	Type	Code	Charges	Checks	Balance
12-01-2002	Rent Due	Onetime	Charge	$1,405 00		$1 405 00
01-01-2003	Base Charge	Billing	Charge	$285 00		$1,690 00
02-01-2003	Base Charge	Billing	Charge	$285 00		$1,975 00
03-01-2003	Base Charge	Billing	Charge	$305 00		$2 280 00

United Properties, Inc
Glengate Estates Mobile Home Park
PO Box 668
O'Fallon, MO 63366
Federal Tax ID 43-1741665
636-978-5201 - Telephone

Conseco Finance
PO Box 609
Bridgeton, MO 63044

March 01, 2003

Re Lot Rent Payment

Total Lot Rent Due $1,445 00

Property Location and Prior Tenant Name

Warren and Nicole Thornburgh
2013 Heather Drive
O'Fallon, MO 63366
047

Account Number 90338395

Please remit payment to United Properties, Inc , PO Box 668, O'Fallon, MO 63366

Printed03-14-2003 Page 1

Thornburg, P 1

Occupant Ledger Card

Glengate Estates Mobile Home Park
300 Ft Zumwalt Sq #124
O'Fallon, MO 63366

Conseco Finance **Unit 047**

Chg Date	Description	Type	Code	Charges	Checks	Balance
11-01-2000	Base Charge	Billing	Charge	$190 00		$190 00
11-09-2000	Late November	Onetime	Charge	$29 00		$219 00
11-13-2000	Check Number 558				$190 00	$29 00
12-01-2000	Base Charge	Billing	Charge	$190 00		$219 00
12-08-2000	Late December	Onetime	Charge	$28 00		$247 00
12-09-2000	Check Number 582				$190 00	$57 00
12-22-2000	Check Number 599				$57 00	$0 00
01-01-2001	Base Charge	Billing	Charge	$255 00		$255 00
01-04-2001	Check Number 616				$255 00	$0 00
02-01-2001	Base Charge	Billing	Charge	$255 00		$255 00
02-08-2001	Late Feb	Onetime	Charge	$28 00		$283 00
02-10-2001	Check Number 647				$255 00	$28 00
03-01-2001	Base Charge	Billing	Charge	$265 00		$293 00
03-07-2001	Late March	Onetime	Charge	$27 00		$320 00
03-07-2001	Check Number 665				$265 00	$55 00
04-01-2001	Base Charge	Billing	Charge	$265 00		$320 00
04-05-2001	Check Number 680				$265 00	$55 00
04-10-2001	Check Number 687				$55 00	$0 00
05-01-2001	Base Charge	Billing	Charge	$265 00		$265 00
05-05-2001	Check Number 717				$265 00	$0 00
06-01-2001	Base Charge	Billing	Charge	$265 00		$265 00
06-05-2001	Check Number 736				$265 00	$0 00
06-14-2001	Ck redep by bank	Onetime	Charge	$25 00		$25 00
07-01-2001	Base Charge	Billing	Charge	$265 00		$290 00
07-01-2001	Check Number 744				$290 00	$0 00
08-01-2001	Base Charge	Billing	Charge	$265 00		$265 00
08-05-2001	Check Number 776				$265 00	$0 00
09-01-2001	Base Charge	Billing	Charge	$265 00		$265 00
09-01-2001	Check Number 798				$265 00	$0 00
10-01-2001	Base Charge	Billing	Charge	$265 00		$265 00
10-05-2001	Check Number 824				$265 00	$0 00
11-01-2001	Base Charge	Billing	Charge	$265 00		$265 00
11-05-2001	Check Number 849				$265 00	$0 00
12-01-2001	Base Charge	Billing	Charge	$265 00		$265 00
12-05-2001	Check Number 875				$265 00	$0 00
12-18-2001	Ck redep by bank	Onetime	Charge	$25 00		$25 00
01-01-2002	Base Charge	Billing	Charge	$265 00		$290 00
01-05-2002	Check Number 918				$265 00	$25 00
01-23-2002	Check Number 940				$25 00	$0 00
02-01-2002	Base Charge	Billing	Charge	$265 00		$265 00
02-05-2002	Check Number 950				$265 00	$0 00
03-01-2002	Base Charge	Billing	Charge	$285 00		$285 00
03-05-2002	Check Number 960				$285 00	$0 00
04-01-2002	Base Charge	Billing	Charge	$285 00		$285 00
04-08-2002	Check Number 972				$285 00	$0 00
05-01-2002	Base Charge	Billing	Charge	$285 00		$285 00
05-17-2002	Check Number 991				$285 00	$0 00
05-17-2002	Late May	Onetime	Charge	$37 00		$37 00
06-01-2002	Base Charge	Billing	Charge	$285 00		$322 00
06-30-2002	Late Fee June 02	Onetime	Charge	$50 00		$372 00
07-01-2002	Base Charge	Billing	Charge	$285 00		$657 00

Occupant Ledger Card

07-09-2002	Check Number 1025				$322 00	$335 00
07-29-2002	Legal Fees	Onetime	Charge	$125 00		$460 00
08-01-2002	Base Charge	Billing	Charge	$285 00		$745 00
08-01-2002	Check Number 1035				$335 00	$410 00
09-01-2002	Base Charge	Billing	Charge	$285 00		$695 00
09-30-2002	Late Fee	Onetime	Charge	$50 00		$745 00
10-01-2002	Base Charge	Billing	Charge	$285 00		$1,030 00
10-25-2002	Rev Fees Bankruptcy	Onetime	Refund	($1,030 00)		$0 00
11-01-2002	Base Charge	Billing	Charge	$285 00		$285 00
12-01-2002	Base Charge	Billing	Charge	$285 00		$570 00
01-01-2003	Base Charge	Billing	Charge	$285 00		$855 00
02-01-2003	Base Charge	Billing	Charge	$285 00		$1,140 00
02-17-2003	Reverse	Onetime	Refund	($855 00)		$285 00
03-01-2003	Base Charge	Billing	Charge	$305 00		$590 00
03-12-2003	Reverse Bankruptcy	Onetime	Charge	$855 00		$1,445 00

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