FORM B10 (Official Form 10) (4/01)

UNITED STATES BANKRUPTCY COURT Northern Dist DISTRICT OF Illinois Eastern Division

PROOF OF CLAIM

Name of Debtor: Conseco Finance Servicing Corp.

Case Number: 02-49676

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

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

C-Y-L Mobile Homes

Name and address where notices should be sent

C-Y-L Mobile Homes
4400 W Exp 83
Mc Allen, TX 78501

Telephone number 956-664-0104

☐ 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

THIS SPACE IS FOR COURT USE ONLY

Account or other number by which creditor identifies debtor

C-Y-L Mobile Homes

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

1 Basis for Claim

- Goods sold
- ✓ Services performed
- Money loaned
- Personal injury/wrongful death
- Taxes
- Other _____

☐ Retiree benefits as defined in 11 U S C § 1114(a)

☐ Wages, salaries, and compensation (fill out below)

Your SS # _____

Unpaid compensation for services performed

from _____ (date) to _____ (date)

2 Date debt was incurred 8/6/02 to 9/27/02

3 If court judgment, date obtained N/A

4 Total Amount of Claim at Time Case Filed $ 12,786.00

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 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 $4,650)* 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 service 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 4/1/04 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 the filing of your claim enclose a stamped, self-addressed envelope and copy of this proof of claim

THIS SPACE IS FOR COURT USE ONLY

FILED
FEB 21 2003
BMC

Conseco Finance Servicing Claim
49676000184

Date 2/17/03

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)

Manuel Mata Jr. owner

Penalty for presenting fraudulent claim Fine of up to $500,000 or imprisonment for up to 5 years or both 18 U S C §§ 152 and 3571

CYL Mobile Homes

4400 W Exp 83
McAllen, TX
Ph. 956-664-0104
Fax 956-668-8911

DATE 9/20/02

ATTN George Betancourt

FROM Ruben Mata C/O CYL Mobile Homes

REF This is a Repair RECEIPT for Jose & Paula Reyes

Account # 27336336 Model/Make WAVERLEE / WAVERLee

Year 2000 Measurment 16X76 Rooms 3/2

The total amount of this Repair RECEIPT is for $ 2254.00

Ruben M/O

ITEMIZED DETAIL REPO REPAIR ESTIMATE

Customer Name: Jose & Paula Reyes Customer Acct #: 27336336 Date: 9/20/02

QTY	UNIT COST	DESCRIPTION	PRICE	LABOR	TOTAL
		Paint Ext	25 00	15.00	40 00
		Bottom Board	45 00	45.00	90 00
		Pressure Wash Exterior			
		Siding			
		Roof Seal			
		Paint Exterior			
		HH Front Door			
		Standard Rear Door			
		Exterior Door Lock			
		Windows			
3		Window Glass	60 00	45 00	105 00
8		Screens	80.00	40 00	120 00
		Exterior Light Fixtures			
		Fire to Globes			
		Steam Carpet			
98 yds		Replace Carpet/Pad Labor only		221 00	221 00
		Vinyl			
9		Paint Ceiling(s)	245 00	285 00	530 00
1		Wall Panels 1 BR	28 00	15 00	43.00
1		Wall Panels 2 BR repair only		35.00	35 00
1		Wall Panels 3 BR	28 00	15.00	43.00
		Wall Panels 4 BR			
		Wall Panels LR			
		Wall Panels Kitchen			
		Wall Panels DR			
1		Wall Panels Hall	28 00	15.00	43.00
		Wall Panels Master Bath			
		Wall Panels #2 Bath Rm			
		Wall Panels Utility Rm			
1		Interior Light Fixtures	18 00	10.00	28.00
7		Window Shades	70 00	35.00	105 00

QTY	UNIT COST	DESCRIPTION	PRICE	LABOR	TOTAL
		Ceiling Fan			
		Drapes/Blinds			
7		Floor Register	56 00	35 00	91 00
		Smoke Detector			
		Kitchen Sink			
1		Faucet Kitchen	20 00	20 00	40 00
		Rebuild Kitchen Drawer			
		Faucet Tub			
2		Faucet Lavatory	40 00	40 00	80 00
		Range Hood			
		Wall Vent			
		Tub, Garden			
		Tub, Standard			
		Tub, Surround			
		Tub, Caulk			
		Lavatory/Sink			
		Commode Tank			
		Commode Tank Top			
		Commode Bowl			
		Commode Seat			
		Medicine Cabinet			
		Bath Mirrors			
1		Interior Doors	45.00	35.00	80 00
		Passage Lock			
		Private Lock			
		Window Sills			
		Trim Interior			
		Cleaning Interior		325 00	325 00
		Floor Repair			
		Range			
		Dishwasher			
		Refrigerator			
		Other:			
		(1) Check Water & Elect for Defects		150 00	150 00
		(8) HAUL TRASH AWAY		85 00	85 00
		Total	788 00	1466 00	$2254 00
		IIRS Claim? (Circle one)	Yes	No	

Comments: REPAIRS: JOSE & PAULA REYES Acct# 27336336

CYL Mobile Homes

4400 W Exp 83
McAllen, TX
Ph. 956-664-0104
Fax 956-668-8911

DATE 9/27/02

ATTN George Betancourt

FROM Ruben Mata C/O CYL Mobile Homes

REF This is a Repair RECEIPT for Portirio Martinez

Account # 27321497 Model/Make Crestridge / Crestridge

Year 1996 Measurment 16X76 Rooms 3/2

The total amount of this Repair RECEIPT is for $ 2736.00

Ruben Mata

ITEMIZED DETAIL REPO REPAIR ESTIMATE

Customer Name PORTIRIO MARTINEZ

Customer Acct # 27321497 Date 4/21/02

QTY	UNIT COST	DESCRIPTION	PRICE	LABOR	TOTAL
		Paint Hit	25.00	15.00	40.00
		Porcin Board	55.00	30.00	85.00
		Pressure Wash Exterior			
		Siding			
		Roof Seal			
		Paint Exterior			
1	Replace	Storm Front Door only	110.00	25.00	135.00
1	Replace	Standard Rear Door	110.00	25.00	135.00
		Interior Door Lock			
3		Windows	50.00	30.00	80.00
		Window Class			
8		Screens	80.00	56.00	136.00
		Exterior Light Fixtures			
		Exterior Globes			
		Steam Carpet			
116		Labor only Carpet Tail		261.00	261.00
		[illegible]			
10		Front Cedar (s)	190.00	285.00	475.00
		Wall Panels 1 BR			
		Wall Panels 2 BR			
		Wall Panels 3 BR			
		Wall Panels 4 BR			
		Wall Panels LR			
		Wall Panels Kitchen			
		Wall Panels DR			
		Wall Panels Hall			
		Wall Panels Master Bath			
		Wall Panels #2 Bath Rm			
		Wall Panels Utility Rm			
		Exterior Light Fixtures			
9		Paint Ladies	90.00	45.00	135.00

QTY	UNIT COST	DESCRIPTION	PRICE		
		Ceiling Fan			
		Drapes/Blinds			
8		Floor Register	64.00	40.00	104.00
2		Smoke Detector	24.00	10.00	34.00
		Kitchen Sink			
1		Faucet Kitchen	20.00	20.00	40.00
		Rebuild Kitchen Drawer			
		Faucet Tub			
3		Faucet Lavatory	60.00	60.00	120.00
		Range Hood			
		Wall Vent			
1		Tub, Garden Faucet	30.00	20.00	50.00
		Tub, Standard			
		Tub, Surround			
		Tub, Caulk			
		Lavatory/Sink			
		Commode Tank			
		Commode Tank Top			
		Commode Bowl			
1		Commode Seat	10.00	5.00	15.00
		Medicine Cabinet			
		Bath Mirrors			
1		Interior Doors	25.00	10.00	35.00
1		Passage Lock	10.00	5.00	15.00
1		Private Lock	10.00	5.00	15.00
		Window Sills			
		Trim, Interior Painted Trim in LIR	35.00	15.00	50.00
		Cleaning Interior		325.00	325.00
		Floor Repair			
		Range			
		Dishwasher			
		Refrigerator			
		Other			
		(1) Check Water & Elect for Defects		150.00	150.00
		(2) Hual trash Away		85.00	85.00
		(3) Painted 8 interior door with 2 coats of Paint	120.00	96.00	216.00
		Total	1118.00	1618.00	2736.00
		FIRS Claim? (Circle one)	Yes	No	

Repair for Portirio Martinez #27321497

CYL Mobile Homes

4400 W Exp 83
McAllen, TX
Ph. 956-664-0104
Fax 956-668-8911

DATE 8/6/02

ATTN George Betancourt

FROM Ruben Mata C/O CYL Mobile Homes

REF This is a Repair RECEIPT for Cesar Zamora Jr

Account # 27321195 Model/Make Cavalier / Town & Country

Year 1996 Measurment 16X76 Rooms 3/2

The total amount of this Repair RECEIPT is for $ 2643.00

Ruben M

ITEMIZED DETAIL REPO REPAIR ESTIMATE

Name *Cesar Zamora Jr* Customer Acct # *27321195* Date *8/6/02*

COST	DESCRIPTION	PRICE	LABOR	TOTAL
	Front Porch	25.00	15.00	40.00
	Bottom Board	55.00	40.00	95.00
	Pressure Wash Exterior			
	Siding			
	Roof Seal			
	Paint Exterior			
	Repair Front Door		35.00	35.00
	Standard Rear Door			
	Exterior Door Lock			
	Windows			
2	Window Glass	38.00	15.00	53.00
10	Screens	100.00	70.00	170.00
	Interior Light Fixtures			
	Exterior Globes			
	Steam Carpet			
	Replace Carpet/Pad			
	[illegible]			
9	Paint Ceiling(s)	335.00	300.00	635.00
4 2 Coats	*Paint* Wall Panels 1 BR	45.00	35.00	80.00
4 2 Coats	Wall Panels 2 BR *Paint*	45.00	35.00	80.00
4 2 Coats	Wall Panels 3 BR *Paint*	45.00	35.00	80.00
	Wall Panels 4 BR			
4 2 Coats	Wall Panels LR *Paint*	45.00	35.00	80.00
	Wall Panels Kitchen			
	Wall Panels DR			
2 2 Coats	Wall Panels Hall *Paint*	30.00	20.00	50.00
	Wall Panels Master Bath			
	Wall Panels #2 Bath Rm			
	Wall Panels Utility Rm			
	Interior Light Fixtures			
10	[illegible]	100.00	50.00	150.00

QTY	UNIT COST	DESCRIPTION	PRICE		
		Ceiling Fan			
		Drapes/Blinds			
7		Floor Register	56.00	49.00	[illegible]
1		Smoke Detector	10.00	5.00	15.00
		Kitchen Sink			
1		Faucet Kitchen	20.00	20.00	40.00
		Rebuild Kitchen Drawer			
		Faucet Tub			
3		Faucet Lavatory	60.00	60.00	120.00
		Range Hood			
		Wall Vent			
		Tub, Garden			
		Tub, Standard			
		Tub, Surround			
		Tub, Caulk			
		Lavatory/Sink			
		Commode Tank			
		Commode Tank Top			
		Commode Bowl			
		Commode Seat			
		Medicine Cabinet			
		Bath Mirrors			
10		Interior Doors *Paint Both Sides*	150.00	80.00	230.00
		Passage Lock			
		Privacy Lock			
		Window Sills			
		Trim, Interior			
		Cleaning Interior		350.00	350.00
		Floor Repair			
		Range			
		Dishwasher			
		Refrigerator			
Other					
(1)		*Check water & Elec for Defects*		150.00	150.00
(2)		*Haul trash away*		85.00	85.00
		Total	1159.00	1484.00	2643.00
		HRS Claim? (Circle one)	Y		

Repair for Cesar Zamora Jr 27321195

CYL Mobile Homes

4400 W Exp 83
McAllen, TX
Ph. 956-664-0104
Fax 956-668-8911

DATE 9/27/02

ATTN George Betancourt

FROM Ruben Mata C/O CYL Mobile Homes

REF This is a Repair RECEIPT for Sigifredo Cardona

Account # 27337607 Model/Make Town & Country/Oak Manor

Year 2000 Measurment 16X76 Rooms 3/2

The total amount of this Repair RECEIPT is for $ 2440.00

Ruben Mata

ITEMIZED DETAIL REPO REPAIR ESTIMATE

Customer Name Sigifredo Cardona Customer Acct # 27337607 Date 9/27/02

QTY	UNIT COST	DESCRIPTION	PRICE	LABOR	TOTAL
		Paint Pitch	25.00	15.00	40.00
		Bottom Board	65.00	30.00	95.00
		Pressure Wash Exterior			
		Siding			
		Roof Seal			
		Fault Exterior			
		Off Front Door			
		Standard Rear Door			
		Exterior Door Lock			
		Windows			
2		Window Glass	30.00	15.00	45.00
7		Screens	70.00	49.00	119.00
		Exterior Light Fixtures			
		Exterior Globes			
		Stair Carpet			
118 yds		Rubber Carpet Pad Labor only		265.00	265.00
		Vinyl			
10		Paint Cabinet(s)	270.00	265.00	535.00
1		Wall Panels 1 BR	28.00	15.00	43.00
		Wall Panels 2 BR			
		Wall Panels 3 BR			
		Wall Panels 4 BR			
1		Wall Panels FR replace	28.00	15.00	43.00
		Wall Panels Kitchen			
		Wall Panels DR			
		Wall Panels Hall			
		Wall Panels Master Bath			
		Wall Panels #2 Bath Rm			
		Wall Panels Utility Rm			
		Interior Light Fixtures			
10		Paint Cabinet	100.00	50.00	150.00

QTY	UNIT COST	DESCRIPTION	PRICE	LABOR	TOTAL
1		Ceiling Fan	45.00	25.00	70.00
		Drapes/Blinds			
8		Floor Register	64.00	32.00	96.00
		Smoke Detector			
		Kitchen Sink			
1		Faucet Kitchen	20.00	20.00	40.00
		Rebuild Kitchen Drawer			
		Faucet Tub			
3		Faucet Lavatory	60.00	60.00	120.00
		Range Hood			
		Wall Vent			
		Tub, Garden			
		Tub, Standard			
		Tub, Surround			
		Tub, Caulk			
		Lavatory/Sink			
		Commode Tank			
		Commode Tank Top			
		Commode Bowl			
		Commode Seat			
		Medicine Cabinet			
2		Bath Mirrors	60.00	25.00	85.00
2		Interior Doors	50.00	20.00	70.00
3		Passage Lock	24.00	15.00	39.00
		Private Lock			
		Window Sills			
		Trim, Interior			
		Cleaning Interior		350.00	350.00
		Floor Repair			
		Range			
		Dishwasher			
		Refrigerator			
		Other			
		(1) Check Water & Elect for Defects		150.00	150.00
		(2) Haul trash Away		85.00	85.00
		Total	939.00	1501.00	2440.00
		FIRS Claim? (Circle one)	Yes		

Comments Repair Receipt Sigifredo Cardona #27337607

CYL Mobile Homes

4400 W Exp 83
McAllen, TX
Ph. 956-664-0104
Fax 956-668-8911

DATE 9/20/02

ATTN George Betancourt

FROM Ruben Mata C/O CYL Mobile Homes

REF This is a Repair RECEIPT for Edward Wayda

Account # 27326450 Model/Make Belmont/Premier

Year 1997 Measurment 16X76 Rooms 3/2

The total amount of this Repair RECEIPT is for $ 2713.00

Ruben Mata
9/20/02

CONSECO

ITEMIZED DETAIL REPO REPAIR ESTIMATE

Customer Name Edward WAYDA Customer Acct # 27326450 Date 9/20/02

QTY	UNIT COST	DESCRIPTION	PRICE	LABOR	TOTAL
		Paint Touch	25.00	15.00	40 00
		Bottom Board	65 00	45.00	110.00
		Pressure Wash Exterior			
6		Siding	180 00	60 00	240 00
		Roof Seal			
		Paint Exterior Replace siding	28 00	20 00	48 00
		Front Door			
		Standard Rear Door REPAIR	12.00	10 00	22.00
		Exterior Door Lock			
		Windows			
2		Window Glass	50 00	30 00	80 00
7		Screens	70 00	35 00	105 00
		Exterior Light Fixtures			
		Exterior Globes			
		Steam Carpet			
17 yds		Remove Carpet/Pad LABOR ONLY		264 00	264 00
		Vent			
8		Heat Ceiling(s)	285 00	280 00	565 00
4		Wall Panels 1 BR	28 00	15 00	43 00
2		Wall Panels 2 BR	45 00	25 00	70.00
		Wall Panels 3 BR			
		Wall Panels 4 BR			
		Wall Panels LR			
		Wall Panels Kitchen			
		Wall Panels DR			
1		Wall Panels Hall	28.00	15 00	43 00
		Wall Panels Master Bath			
		Wall Panels #2 Bath Rm			
		Wall Panels Utility Rm			
		Interior Light Fixtures			
10		Light Shades	100 00	50.00	150 00

QTY	UNIT COST	DESCRIPTION	PRICE	LABOR	TOTAL
		Ceiling Fan			
		Drapes/Blinds			
8		Floor Register	64 00	40 00	104 00
1		Smoke Detector	12 00	5 00	17 00
		Kitchen Sink			
1		Faucet Kitchen	20 00	20 00	40 00
		Rebuild Kitchen Drawer			
		Faucet Tub			
3		Faucet Lavatory	60 00	60 00	120 00
		Range Hood			
		Wall Vent			
		Tub, Garden			
		Tub, Standard			
		Tub, Surround			
		Tub, Caulk			
		Lavatory/Sink			
		Commode Tank			
		Commode Tank Top			
		Commode Bowl			
		Commode Seat			
		Medicine Cabinet			
		Bath Mirrors			
		Interior Doors			
3		Passage Lock	30 00	24 00	54.00
		Private Lock			
		Window Sills			
		Trim, Interior			
		Cleaning Interior		325 00	325 00
1		Floor Repair Guest BATH	18.00	20.00	38 00
		Range			
		Dishwasher			
		Refrigerator			
		OTHER			
(1)		Check WATER & Elect for Defects		150 00	150 00
(2)		HAUL trash AWAY		85 00	85 00
		Total	1120.00	1593 00	2713 00
		FIRS Claim? (Circle one)	Yes	No	

Comments Repairs on Edward WAYDA Acct# 27326450