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

03103119035244

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

03103119035244

VINTAGE REAL ESTATE INC d/b/a Maple Grove
6320 CONSTITUTION DRIVE Mobile Home Park
FORT WAYNE IN 46804-1518

Creditor Telephone Number (260) 432-0434

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
35-1365003	Lot No. 206	

1 BASIS FOR CLAIM

☐ Goods sold ☐ Personal injury/wrongful death ☐ Retiree benefits as defined in 11 U S C § 1114(a)
☐ Services performed ☐ Taxes ☐ Wages salaries and compensation (Fill out below)
☐ Money loaned ☒ Other (describe briefly) Your social security number
☐ Bondholder Rent and other charges owed pursuant to Indiana Lien Law Unpaid compensation for services performed from (date) to (date)

2 DATE DEBT WAS INCURRED 10/1/02 **3 IF COURT JUDGMENT, DATE OBTAINED**

4 TOTAL AMOUNT OF CLAIM

$	$	$	$
(unsecured)	525.62* (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 mobile home - 2000 Fairmont 16X80 Serial #MY00112977K

Value of collateral $ 28,476 27

Amount of arrearage and other charges at time case filed included in secured claim above if any $ 523.16

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 21 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)
5-20-03	Mark J. Herman Park Manager

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 Servicing Claim
49676001546

Name of Debtor Against Which You Assert Your Claim
Check One Box Only

- [ ] Conseco Finance Corp (02-49675-CAD)
- [x] 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

Date Printed 4/24/03

Statement for Lot 206 - 11/1/99

Vintage Real Estate Inc
d/b/a MAPLE GROVE MOBILE HOME PARK
6320 Constitution Drive
Fort Wayne IN 46804

Phone (260)432-0434 Fax (260)432-0542

End Date 3/17/03

Type	monthly
Day Due	1st of month
Day Considered Late	4th of the month

List of Residents
Conseco/Witham

Currently Paid Thru 2/10/03

Conseco/Witham
1920 Oak Tree Road
Kendallville IN 46755

All transactions

Date	Ref	Transaction Name	Payee	Amount	Balance	Comments
		Opening Balance			$0 00	
11/1/99		Starting Balance		($200 00)	($200 00)	Starting Adjustment to cover deposits
11/1/99		Security Deposit		$200 00	$0 00	
8/1/02		Rent Due	Witham Calvin	$204 00	$204 00	
9/1/02		Rent Due	Witham Calvin	$204 00	$408 00	
9/30/02	mowing	Miscellaneous Fees	Conseco	$200 00	$608 00	
10/1/02		Rent Due	Witham, Calvin	$204 00	$812 00	
10/15/02	9129	Tenant Payment	Conseco	($608 00)	$204 00	
11/1/02		Rent Due	Conseco	$204 00	$408 00	
12/1/02		Rent Due	Conseco/Witham	$204 00	$612 00	
1/1/03		Rent Due	Conseco/Witham	$204 00	$816 00	
2/1/03		Rent Due	Conseco/Witham	$204 00	$1 020 00	
3/1/03		Rent Due	Conseco/Witham	$209 00	$1 229 00	
3/26/03	17011	Tenant Payment	Conseco/Witham	($1 000 00)	$229 00	
4/1/03		Rent Due	Conseco/Witham	$209 00	$438 00	
5/1/03-5/13/03		Pro-rated Rent	Conseco/Witham	$ 87 62	$525 62	

*Rent continues to accrue on the first of every month

#206

CONSECO

NOTICE INFORMATION

1 Legal Name of your company/entity which is asserting lien rights

VINTAGE REAL ESTATE, INC , D/B/A MAPLE GROVE MOBILE HOME PARK

2 Address of your company/entity asserting rights c/o Vintage Real Estate, Inc., 6320 Constitution Drive, Fort Wayne, Indiana 46804

3 Name of Tenant(s) CALVIN WITHAM

4 Manufactured Home ID number MY00112977K

5 Address of Manufactured Home 1920 Oak Tree, Lot #206, Maple Grove Mobile Home Park complex in Kendallville, Indiana 46755

6 Date Tenant became delinquent on rent 10/1/02

7 Months for which Tenant is delinquent 10/1/02 thru 2/1/03

8 Amount of monthly rent $204 per month thru 3/1/03, then $209 per month

9 Amount of monthly late fees Waived by Park

10 Total Amount Delinquent $1,020 to February 1, 2003
Breakdown Rent $ 1,020 00 Late Fees $ Other $
Describe Other

11 Did you receive Certified Copy of Notice of Conseco s Lien X yes no

12 If YES when? 12 2 99 (Attach Copy of Notice(s))

13 Did you send Certified Notice to Conseco of Delinquency of Tenant for Rent or of Tenant vacating property? X YES No

14 If YES When? SEE ATTACHED (Attach copy of Notice(s))

15 Attach copies of Lease and any other agreements with Tenant or notices given to Tenant of delinquency of his/her rent

I verify under the penalties of perjury that the foregoing is true and accurate to the best of my information and belief

VINTAGE REAL ESTATE, INC FEB 2 4 2002
By Melody Harmon
Title Melody Hahnon Agent

CONSECO FINANCE SERVICING CORP
Manufactured Housing Division
11595 N Meridian St, Suite 310
Carmel, IN 46032
800-692-6030 Fax 800-532 7768

Date December 2 1999

Maple Grove Mobile Home Court
311 Willowbrook
Kendallville In 46755

Park Owner Operator or Caretaker

Pursuant to IF16-41 27 29 as amended by the 1993 Indiana Legislature you are hereby advised that Conseco Finance Servicing Corp has a properly perfected secured interest in the following home in your community

Customer	Home Description	Address
Russell	2000 Fairmont Ser al # MYUG 11 2977K	1920 Oaktree

If the property becomes vacant or if there is a delinquency in the rent, please notify our COLLECTION DEPARTMENT at the address listed above

If the above referenced home is not located in your community or if you have any questions regarding this notice please call the COLLECTION DEPARTMENT at 1 800-692-6030

Sincerely
Sondra Hudson

Sondra Hudson
Loan Processor

CERTIFIED LETTER ARTICLE 7002 0510 0001 5265 4402
DATE 8 29 02

LENDER PAST DUE RENT NOTIFICATION AND REQUEST

Lender Name Conseco

Mobile Home Park Name Maple Grove

Mobile Home Park Address 7113 Maple Grove Blvd - Kendallville, In 46755

Mobile Home Owner Calvin Witham 1920 Oak Tree Lot# 206

Mobile Home Brand _____, Year _____, ID# _____

Dear Lienholder

This letter is forwarded to you pursuant to the Indiana statutes which entitle the owner of a mobile home park to a lien upon the property of a tenant of the park. The purpose of this letter is to let you know that the tenant is delinquent in rent or has vacated the property Therefore the Park is asserting its right pursuant to the Indiana statutes (Indiana Code 16-41 27 29) to claim a possessory lien upon the mobile home which is superior to the lien of other creditors and lienholders We believe the mobile home described above upon which you apparently claim a lien is owned by the above named person(s) The amount of the park's lien will be for the delinquent rent plus any rent and other charges accruing from this date forward.

In addition you are hereby informed that you the lienholder will be held responsible by the Park, pursuant to Indiana law to the Park for the payment of rent from the time of this notice until the mobile home is removed from the park.

Past due balance for back rent which is now due is $ 204 00 Aug '02
Late fees assessed to date $ -0- Late fees are as follows $25 00 on the 3rd of the month if not paid by 5pm and will continue to accrue at $4 00 a day until paid in full

Mowing and trimming fees are in effect for the months of April through October at $50 00 each time for at least twice a month. Balance to date $ 100 00

Monthly lot rent is due in the amount of $ 204 00 on the 1st of each month beginning on 9-1 02

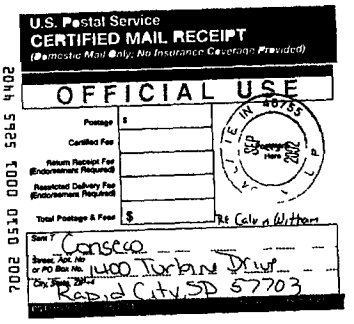
Please contact us at (219) 347-5186 regarding your plans for this home If it is your intention to leave the home in place and sell it where it is located please call us as we will be glad to assist you in any way we can

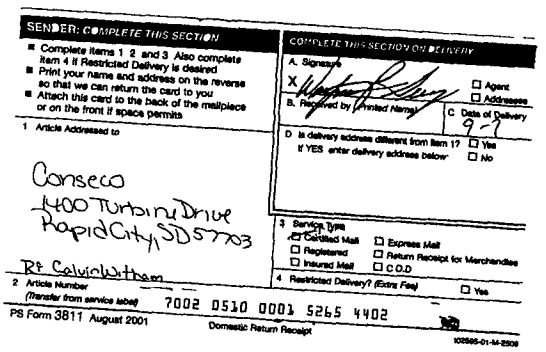
Sincerely

TOTAL BALANCE DUE. $ 508 00

Park Management

(send by certified mail -- return receipt requested to lender)





Vintage Real Estate, Inc Terry L. Ternet, President
6320 Constitution Drive Fort Wayne, Indiana 46804 Telephone 219/432-0434 Fax 219/432-0542

MAPLE GROVE MOBILE HOME PARK

Dear Resident January 2003

Effective March 1 2003 your lot rent will increase to $205.00 per month This figure is your lot rent only If you have pet fees, a payment for a shed, or any other fees, please add them to your basic lot rent when you make your rent payment

Enclosed you will find coupons to send with each month s payment Take a moment to make sure all charges (rent pet shed air conditioner etc) are correct If you are notified of late fees or additional charges you may add them on the proper line and remit with your payment. Please be sure to mail coupons with your payments as we will assess a $5 processing fee if a coupon is not included If you lose your coupons we will gladly replace one set free of charge Additional sets will cost $5 each

We are happy to report that mailing your payments and coupons directly to our lockbox worked extremely well last year with very few problems Please continue to mail payments (check or money order only—NO CASH) and coupons to our lockbox.

Vintage Real Estate Inc Lockbox E
P O Box 11588
Fort Wayne IN 46859-1588

Do not give rent payments to your manager unless you are specifically instructed to do so

Rent is due the first of the month Please be sure you mail your payment so it reaches our lockbox by the first or certainly within our grace period Your payment is promptly credited to your account on the date it is received (not postmarked) If your rent payment has not been received by 5 30 PM on the third day of the month a late penalty of $25 will be assessed after which a daily late fee of $4 will be assessed until payment is received Please make every effort to pay and mail your lot rent on time so it reaches our lockbox by the first of each month!

Most people would agree that the local economy in the Kendallville area has been weak due to some plant closings and layoffs If you are experiencing problems keeping your rent payments current, you may contact the local manager as soon as possible concerning your situation In some cases we can tailor special payment plans to help a resident get through these tough times The sooner we are aware of your problem the more likely we can help

The reverse side of this letter contains information of importance to all residents

VINTAGE REAL ESTATE INC
dba MAPLE GROVE MOBILE HOME PARK

CERTIFIED LETTER ARTICLE 7001 2510 0002 7112 1644
DATE 10 24 02

PAST DUE RENT NOTIFICATION AND REQUEST

Lender Name CONSECO
Mobile Home Park Name Maple Grove
Mobile Home Park Mailing Address 1713 Maple Grove Blvd. – Kendallville, IN 46755
Mobile Home Owner Calvin Witham 1920 Oak Tree Lot #206
Mobile Home Brand _____ Year _____ ID# _____

Dear Lienholder

This letter is forwarded to you pursuant to the Indiana statutes which entitle the owner of a mobile home park to a lien upon the property of a tenant of the park. The purpose of this letter is to let you Know that the tenant is delinquent in rent or has vacated the property Therefore, the Park is asserting its right pursuant to the Indiana statutes (Indiana Code 16-41 27 29) to claim a possessory lien upon the mobile home, which is superior to the lien of other creditors and lienholders We believe the mobile home described above, upon which you apparently claim a lien, is owned by the above named person(s) The amount of the park s lien will be for the delinquent rent plus any rent and other charges accruing from this date forward

In addition, you are hereby informed that you the lienholder will be held responsible by the Park, pursuant to Indiana law to the Park for the payment of rent from the time of this notice until the mobile home is removed from the park

Past due balance for back rent which is now due $ 204 00 Aug 02
Late fees assessed to date $ — Late fees are as follows $25 00 on the 3rd of the month if not paid by 5pm and will continue to accrue at $4 00 a day until paid in full

Mowing and trimming fees are in effect for the months of April through October at $50 00 each for at least twice a month Balance to date $ 100 00

Monthly lot rent is due in the amount of $ 204 00 on the 1st of each month beginning on 9-1-02

Please contact us at (219) 347 5186 regarding your plans for this home If it is your intention to leave the home in place and sell it where it is located, please call us as we will be glad to assist you in any way we can

Sincerely

Park Management TOTAL AMOUNT DUE $ 508 00

(SEND CERTIFIEDMAIL RETURN RECEIPT REQUESTED TO LENDER)

CERTIFIED LETTER ARTICLE _____
DATE 10 20 02

PAST DUE RENT NOTIFICATION AND REQUEST

Lender Name CONSECO
Mobile Home Park Name MAPLE GROVE MHP
Mobile Home Park Mailing Address 1713 Maple Grove Blvd. – Kendallville, IN 46755
Mobile Home Owner Calvin Witham 1920 Oak Tree Lot #206
Mobile Home Brand _____ Year _____ ID# _____

Dear Lienholder

This letter is forwarded to you pursuant to the Indiana statutes, which entitle the owner of a mobile home park to a lien upon the property of a tenant of the park. The purpose of this letter is to let you Know that the tenant is delinquent in rent or has vacated the property Therefore, the Park is asserting its right pursuant to the Indiana statutes (Indiana Code 16-41 27 29) to claim a possessory lien upon the mobile home, which is superior to the lien of other creditors and lienholders We believe the mobile home described above, upon which you apparently claim a lien, is owned by the above named person(s) The amount of the park s lien will be for the delinquent rent plus any rent and other charges accruing from this date forward

In addition, you are hereby informed that you the lienholder will be held responsible by the Park, pursuant to Indiana law to the Park for the payment of rent from the time of this notice until the mobile home is removed from the park

Past due balance for back rent which is now due $ 204 00 Oct '02
Late fees assessed to date $ — Late fees are as follows $25 00 on the 3rd of the month if not paid by 5pm and will continue to accrue at $4 00 a day until paid in full

Mowing and trimming fees are in effect for the months of April through October at $50 00 each for at least twice a month Balance to date $ —

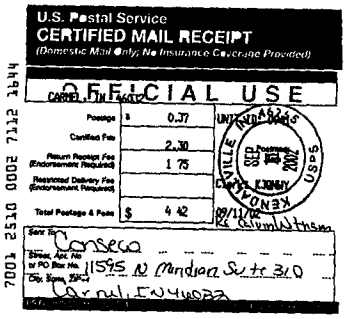
Monthly lot rent is due in the amount of $ 204 00 on the 1st of each month beginning on 11-1-02

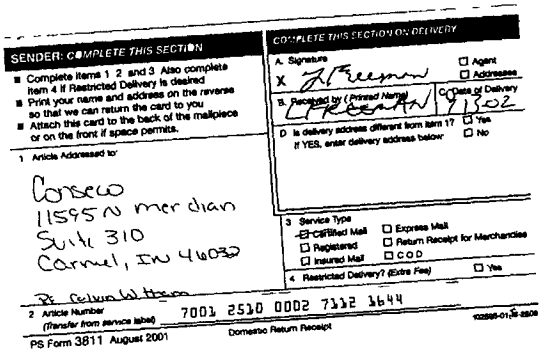
Please contact us at (219) 347 5186 regarding your plans for this home If it is your intention to leave the home in place and sell it where it is located, please call us, as we will be glad to assist you in any way we can

Sincerely

Park Management TOTAL AMOUNT DUE $ 408 00

(SEND CERTIFIEDMAIL RETURN RECEIPT REQUESTED TO LENDER)


U.S. Postal Service
CERTIFIED MAIL RECEIPT
(Domestic Mail Only; No Insurance Coverage Provided)
OFFICIAL USE
Postage $ 0.37
Certified Fee 2.30
Return Receipt Fee (Endorsement Required) 1.75
Restricted Delivery Fee (Endorsement Required)
Total Postage & Fees $ 4.42
09/11/02
Sent To Conseco
Street, Apt. No. or PO Box No. 11595 N Meridian St Ste 310
City, State, ZIP+4 Carmel, IN 46032
7001 2510 0002 7112 1644


SENDER: COMPLETE THIS SECTION
■ Complete items 1 2 and 3 Also complete item 4 if Restricted Delivery is desired
■ Print your name and address on the reverse so that we can return the card to you
■ Attach this card to the back of the mailpiece or on the front if space permits.
1 Article Addressed to: Conseco 11595 N meridian Suite 310 Carmel, IN 46032
COMPLETE THIS SECTION ON DELIVERY
A. Signature X J Freeman Agent Addressee
B. Received by (Printed Name) J Freeman C. Date of Delivery 11302
D. Is delivery address different from item 1? Yes No
If YES, enter delivery address below:
3 Service Type Certified Mail Express Mail Registered Return Receipt for Merchandise Insured Mail COD
4 Restricted Delivery? (Extra Fee) Yes
Re: Calvin Witham
2 Article Number (Transfer from service label) 7001 2510 0002 7112 3644
PS Form 3811 August 2001 Domestic Return Receipt

CERTIFIED LETTER ARTICLE 7002 0510 0001 5265 4280
DATE 11-13-02

PAST DUE RENT NOTIFICATION AND REQUEST

Lender Name CONSECO

Mobile Home Park Name MAPLE GROVE MHP

Mobile Home Park Mailing Address 1713 Maple Grove Blvd. - Kendallville, IN 46755

Mobile Home Owner Calvin Witham 820 Cedarcrest Lot# 206

Mobile Home Brand _____ Year _____ ID# _____

Dear Lienholder

This letter is forwarded to you pursuant to the Indiana statutes, which entitle the owner of a mobile home park to a lien upon the property of a tenant of the park. The purpose of this letter is to let you Know that the tenant is delinquent in rent or has vacated the property Therefore, the Park is asserting its right pursuant to the Indiana s atutes (Indiana Code 16-41 27 29) to claim a possessory lien upon the mobile home which is superior to the lien of other creditors and lienholders We believe the mobile home described above, upon which you apparently claim a lien, is owned by the above named person(s) The amount of the park s lien will be for the delinquent rent plus any rent and other charges accruing from this date forward

In addition, you are hereby informed that you, the lienholder will be held responsible by the Park, pursuant to Indiana law to the Park for the payment of rent from the time of this notice until the mobile home is removed from the park

Past due balance for back rent which is now due $ 408 00 Oct & Nov 02
Late fees assessed to date $ _____ Late fees are as follows $25 00 on the 3rd of the month if not paid by 5pm and will continue to accrue at $4 00 a day until paid in full

Mowing and trimming fees are in effect for the months of April through October at $50 00 each for at least twice a month. Balance to date $ _____

Monthly lot rent is due in the amount of $ 204 00 on the 1 of each month beginning on 12 1 02

Please contact us at (219) 347 5186 regarding your plans for this home If it is your intention to leave the home in place and sell it where it is located, please call us, as we will be glad to assist you in any way we can

Sincerely

Park Management TOTAL AMOUNT DUE $ 612 00

(SEND CERTIFIED MAIL RETURN RECEIPT REQUESTED TO LENDER)

U.S. Postal Service
CERTIFIED MAIL RECEIPT
(Domestic Mail Only; No Insurance Coverage Provided)

OFFICIAL USE

Postage	$ 0 37	UNIT ID 0941
Certified Fee	2.30	
Return Receipt Fee (Endorsement Required)	1 75	Postmark Here
Restricted Delivery Fee (Endorsement Required)		Clerk KHODTO
Total Postage & Fees	$ 4 4	11/29/02

Sent To Conseco
Street, Apt. No., or PO Box No. _____
City, State, ZIP+4 _____

7002 0510 0001 5265 4280

Vintage Real Estate, Inc - Lot Rental Application & Agreement (Front)

Full Name of Adult	Date of Birth	Social Security Number	Marital Status
BARBARA RUSSELL	10 20-55	316-64-4914	S
CALLIN WITHAM	10-15 49	306-51-5882	S

Full Name of Child	Date of Birth	Sex	Grade	School
PEGGY RUSSELL	11-25-81	F	11	EAST NOBLE

Type of Pet	Height at Maturity	Weight at Maturity
CAT		45 LB

Present Address	119 W WAYNE ST
Phone Number	347 1746
Present Landlord and Dates Lived	CARLYN RUSSELL 8 1 99 — TO DATE
Address and Phone Number	119 W. WAYNE ST 347 1746
Prior Landlord and Dates Lived	VIRGIL WHITFORD 5-3-96 — 7 30-99
Address and Phone Number	603 LARAMIE TRAIL KENDALLVILLE (219) 347 2638
Next Prior Landlord and Dates	
Address and Phone Number	
Bank name and address	PEOPLES FEDERAL P.O. BOX 788 KENDALLVILLE
Checking account number	58406501-2008
Home Make/Year	FAIRMONT/NOSR Gas, Heat Type/Amperage 100 GAS / 100 AMP
Size of Home	16 X 80 Current Needed 100 AMP
Siding and Roofing Type	VINYL / SHINGLES Purchased From/Financed With ERI / CREDITRE

Vehicle Make	Model	Year	Color	License Plate
PONTIAC	GRAND AM	91	RED	
FORD	RANGER	84	RED	

Full Name of Adult	Employer	Phone Number
BARBARA RUSSELL	PLAS TECH	(219) 761-3006

Ho tes I ll be e ted o if to n a ufactured home owners Please attach a copy of your title and your bill of sale Contract pu ch se s st provide a recorded copy of your signed sales contract and proof of down payment, such as a copy of canceled check or cop of money order or certified check Qualifications for site rental will be based on the credit, income etc of the manufactured ho ne o ners By signing this application to rent a home site I am giving permission and authorization for the Management to ch eck my cred t ental emplo ment and p blic record history Tenant represents and warrants that the above information provided s true and co ect

Date 10 21 99 Signature Barbara A Russell

Date 10 21 99 Signature Carlyn E Witham

Date _____ Signature _____

I Ap r fic la t Rental Application New Le se Agreement Early M ve In Agreement Su mary of Most Impor t R les and Reg l tion

Vintage Real Estate Lot Rental Application & Agreement (Back) Kendallville

THIS AGREEMENT is for the rental of lot 206 in the amount of $ 176 per month I understand that rental rates are e justed on an annual basis in every park, that I will receive notices of any rent increase along with the entire park population, and that I ll pay the i creased amount or give proper notice and remove my home from the park before the increased rate goes into effect I understand and agree that rent is payable in advance by check or money order only NO CASH, and that same is payable ll attorney fees court costs and any other costs necessary to collect any amounts due the park. Any resident paying or attempting to pay rent in cash bears all risk of loss for doing so and is responsible for all rent management shows as unpaid even If resident has rece pt except for rent that shows paid by canceled check or money order

Special conditions D

We are aware that extra fees as enumerated in the Community Guidelines or posted in the Park office may be due, and we agree to pay the m when applicable to us

In consideration of space being rented to us the undersigned and all persons occupying the lot shown above agree to abide by the rules and regulations of the Park now in effect or which may be later posted. Further the undersigned acknowledges that he/she has received a copy of same

In addition to agreeing to leave the Park on request without cause, we also understand that we may be ejected from the Park for non payment of charges or fees for violations of law for disorderly conduct, or for violation of any regulation of the Park which is now or may later be made effective In the event of such a violation, we agree to remove ourselves from the Park upon five days written notice We agree to repay the Park for the cost of moving our mobile home from the lot if we have not moved within five days

We acknowledge that the Park shall have an innkeeper's or hotel keeper's lien upon our property in the same manner and for the same purposes and subject to the same restrictions as an innkeeper's or hotel keeper's lien

By signing below we further acknowledge that we have received a copy of this agreement and the current Community Rules and Regulations for ourselves and all persons occupying the lot shown above and we agree to abide by them We acknowledge that the Community Rules and Regulations may be changed form time to time for the betterment of the Residents of the community and we agree to abide by said changes once proper notice has been received

Date 10 21 99

Barbara A Russell
Signature

Carlyn E Witham
Signature

_____
Signature

By _____
Park Manager

VINTAGE REAL ESTATE INC
6320 Constitution Drive
Fort Wayne IN 46804
Telephone 219/432-0434

d/b/a Colonial Mobile Home Park
Johnson Mobile Home Park and
Maple Grove Mobile Home Park
1713 Maple Grove Blvd
Kendallville IN 46755
Telephone 219/347 5186

Date Printed 2/24/03

Statement for Lot 206 11/1/99

Vintage Re l Estat Inc
c/o/a MAPL.. GROVE MOB LE HOME PARK
6320 Constitution Drive
Fort Wayne IN 46804
Phone (260)417 0434 Fac (260)43 -0542

Type	monthly
Day Due	1st of month
Day Considered Late	4th of the month

List of Residents
Conseco/Witham

Currently Paid Thru 9/30/02

Cons co/Witha
1920 Oak Tree Road
K ndallville IN 46755

All transactions

Date	Ref	Transaction Name	Payee	Amount	Balance	Comments
		Opening Balance			$0 00	
11 1/99		Starting Balance		($200 00)	($200 00)	Starting Adjustment to cover deposits
11 1/99		Security Deposit		$200 00	$0 00	
8/1/02		Rent Due	Witham Calvin	$204.00	$204 00	
9/1/02		Rent Due	Witham Calvin	$204 00	$408 00	
9/30/02	mowing	Miscellaneous Fees	Conseco	$200 00	$608 00	
10/1/02		Rent Due	Witham Calvin	$204 00	$812 00	
10/15/02	9129	Tenant Payment	Conseco	($608 00)	$204 00	
11/1/02		Rent Due	Conseco	$204 00	$408 00	
12/1/02		Rent Due	Conseco/Witham	$204.00	$612 00	
1/1/03		Rent Due	Conseco/Witham	$204 00	$816 00	
2/ /03		Ren Due	Conseco/Witham	$204 00	$1 020 00	

CERTIFIED LETTER ARTICLE 7002 0510 0001 7366 8440
DATE 2-25-03

PAST DUE RENT NOTIFICATION AND REQUEST

Lender Name Conseco

Mobile Home Park Name Maple Grove Mobile Home Park

Mobile Home Park Mailing Address 1713 Maple Grove Blvd Kendallville, IN 46755

Mobile Home Owner Calvin Latham FOR Oak Tree #206

Mobile Home Brand Fairmont Year 2000 ID# MY00112977K

Dear Lienholder

This letter is forwarded to you pursuant to the Indiana statutes, which entitle the owner of a mobile home park to a lien upon the property of a tenant of the park The purpose of this letter is to let you Know that the tenant is delinquent in rent or has vacated the property Therefore, the Park is asserting its right pursuant to the Indiana statutes (Indiana Code 16-41-27-29) to claim a possessory lien upon the mobile home, which is superior to the lien of other creditors and lienholders We believe the mobile home described above, upon which you apparently claim a lien, is owned by the above named person(s). The amount of the park's lien will be for the delinquent rent plus any rent and other charges accruing from this date forward

In addition, you are hereby informed that you, the lienholder, will be held responsible by the Park, pursuant to Indiana law, to the Park for the payment of rent from the time of this notice until the mobile home is removed from the park

Past due balance for back rent which is now due $ 510 00 Dec 17, 2002 - Feb '03
Late fees assessed to date $ — Late fees are as follows - $25 00 on the 3rd of the month if not paid by 5pm and will continue to accrue at $4 00 a day until paid in full

Mowing and trimming fees are in effect for the months of April through October at $50 00 each for at least twice a month Balance to date: $ —

Monthly lot rent is due in the amount of $ 209 00 on the 1st of each month beginning on 3-1-03

Please contact us at (219) 347-5186 regarding your plans for this home If it is your intention to leave the home in place and sell it where it is located, please call us, as we will be glad to assist you in any way we can

Sincerely,

Park Management

TOTAL AMOUNT DUE $ 719 00 on 3-1-03

(SEND CERTIFIED MAIL – RETURN RECEIPT REQUESTED TO LENDER)

N.A D A. APPRAISAL GUIDES

(THIS IS NOT AN APPRAISAL FORM)

BOOK VALUE FORM

Date 5/15/03

Reference Number MY00112977K Office Location MG Guide Edition Jan Apr 1999

Year Mfg'd	Manufacturer	Trade Name	State	Region
NEW	FAIRMONT HOMES	SIGNATURE	IN	EN

SVS Quality | Luxury | Deluxe | ✔ Standard | Economy

Floor Areas (Single-Wide)	ChartNo	Width		Length	
Main Floor	235	16	X	76	$24 231 00

1	**Base Book Value**			**$24,231 00**
2	State Location Adjustment	N/A	X	104%
3	Total Guide Book Retail Value (in average condition)			$25,200 24
4	Condition Adjustment: Excellent | Good ✔ Avg | Fair | Poor | N/A		X	100%
5	Condition Adjusted Value			$25 200 24
6	Community Adjustment: Unique Excellent [✔] Std | Fair | Poor | N/A		X	113%
7	Community Adjusted Value			$28 476 27
8	**Total Adjusted Value of Home**			**$28,476 27**
9	Components			$0 00
10	Accessories			$0 00
11	Additive Values			$0 00
12	**Total Adjusted Value of Home and Optional Equipment**			**$28,476 27**

13 Wholesale Value Consignment | Purchase Moved for Resale [✔] N/A

Comments

Completed By WDB

Copyright @ 1999 by National Appraisal Guides Inc