

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION

**FILED**  
UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
OCT 09 2003  
KENNETH S. GARDNER, CLERK  
PS REP. - DR

In re:	)	Chapter 11
	)	
Conseco, Inc., <u>et al.</u> , <sup>1</sup>	)	
	)	Case No. 02 B49672
Debtors.	)	Honorable Carol A. Doyle
	)	(Jointly Administered)
	)	
<hr/>	)	Case No. 02 49675
In re:	)	Honorable Carol A. Doyle
	)	(Jointly Administered)
Conseco Finance Corp., <u>et al.</u> , <sup>2</sup>	)	
	)	
Debtors.	)	Hearing Date: February 4, 2004, at 11:00 a.m.
	)	Objections Deadline: TBD

**NOTICE OF FILING REGARDING THE FINAL  
APPLICATION OF GREGORY P. JOSEPH LAW OFFICES LLC  
FOR ALLOWANCE OF ADMINISTRATIVE CLAIM FOR  
COMPENSATION AND REIMBURSEMENT OF EXPENSES**

**PLEASE TAKE NOTICE**, that on October 9, 2003, we filed with the United States Bankruptcy Court for the Northern District of Illinois, Eastern Division, located at 219 S. Dearborn Street, Chicago, IL 60604, the **Final Application of Gregory P. Joseph LLC for Allowance of Administrative Claim for Compensation and Reimbursement of Expenses for the Final Period December 17, 2002, Through September 9, 2003 (the "Application")**.

<sup>1</sup> The CNC Debtors comprise the following entities: Conseco, Inc., ("CNC"), CIHC, Incorporated, ("CIHC"), CTIHC, Inc., Partners Health Group, Inc., (collectively the "CNC Debtors").

<sup>2</sup> The CFC Debtors comprise the following entities: (i) Conseco Finance Corp. ("CFC") and Conseco Finance Servicing Corp., (ii) Conseco Finance Corp. - Alabama, Conseco Finance Credit Corp., Conseco Finance Consumer Discount Company, Conseco Finance Canada Holding Company, Conseco Finance Canada Company, Conseco Finance Loan Company, Rice Park Properties Corporation, Landmark Manufactured Housing, Inc., Conseco Finance Net Interest Margin Finance Corp. I, Conseco Finance Net Interest Margin Finance Corp. II, Green Tree Finance Corp. - Two, Conseco Agency of Nevada, Inc., Conseco Agency of New York, Inc., Green Tree Floorplan Funding Corp., Conseco Agency, Inc., Conseco Agency of Alabama, Inc., Conseco Agency of Kentucky, Inc., and Crum-Reed General Agency, Inc., Green Tree Finance Corp. - Five and Green Tree Residual Finance Corp. I, and Conseco Finance Credit Card Funding Corp., (the "CFC Debtors" and the CNC Debtors are collectively the "Debtors").

**PLEASE TAKE FURTHER NOTICE**, that on **February 4, 2004, at 11:00 a.m.**, or as soon thereafter as counsel may be heard, we shall appear before the Honorable Carol A. Doyle in Courtroom 742 of the Everett McKinley Dirksen Building, 219 South Dearborn Street, Chicago, Illinois, 60604, or in her absence, before any other Judge who may be sitting in her place or stead, and shall then and there present the **Application**. The hearing on this **Application** may be continued from time to time without further notice except as it may be given in open court.

Chicago, Illinois  
Dated: October 9, 2003

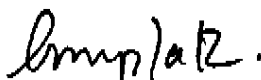
Respectfully submitted,

GREGORY P. JOSEPH LAW OFFICES LLC  
Gregory P. Joseph  
805 Third Avenue, 31<sup>st</sup> Floor  
New York, NY 10022  
(212) 407-1200

Special Litigation Counsel for the Debtors

and

KIRKLAND & ELLIS LLP



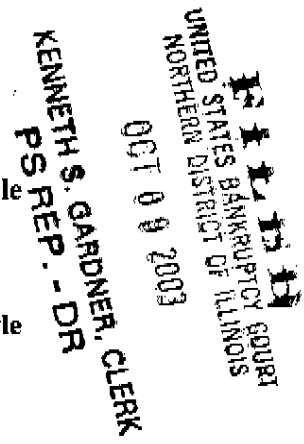
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Counsel for the Debtors and Debtors In Possession

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

<b>In re:</b>	)	<b>Chapter 11</b>
	)	
<b>Conseco, Inc., et al.,<sup>1</sup></b>	)	
	)	<b>Case No. 02 B49672</b>
<b>Debtors.</b>	)	<b>Honorable Carol A. Doyle</b>
	)	<b>(Jointly Administered)</b>
<hr/>	)	
<b>In re:</b>	)	<b>Case No. 02 49675</b>
	)	<b>Honorable Carol A. Doyle</b>
<b>Conseco Finance Corp., et al<sup>2</sup></b>	)	<b>(Jointly Administered)</b>
	)	
	)	<b>Hearing Date:</b>
	)	<b>Objections Deadline:</b>


  
 UNITED STATES BANKRUPTCY COURT  
 NORTHERN DISTRICT OF ILLINOIS  
 OCT 09 2003  
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Pursuant to sections 327, 330 and 331 of title 11 of the United States Code (as amended, the "Bankruptcy Code"), Fed. R. Bankr. P. 2016 (the Federal Rules of Bankruptcy Procedure are referred to herein as the "Bankruptcy Rules"), rule 607 of the Bankruptcy Rules for the United States District Court and the United States Bankruptcy Court for the Northern District of Illinois (the "Local Bankruptcy Rules"), the Retention Order (as defined below) and that certain Administrative Order Under Sections 105(a) and 331 of the Bankruptcy Code Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Committee Members (the "Interim Compensation Order"), Gregory P. Joseph Law Offices LLP ("GPJ"), Special Litigation Counsel for the debtors and debtors-in-possession (the "Debtors") in the above-captioned chapter 11 cases, hereby applies for a final

<sup>1</sup> The CNC Debtors comprise the following entities: Conseco, Inc., ("CNC"), CIHC, Incorporated, ("CIHC"), CTIHC, Inc., Partners Health Group, Inc., (collectively the "CNC Debtors").

<sup>2</sup> The CFC Debtors comprise the following entities: (i) Conseco Finance Corp. ("CFC") and Conseco Finance Servicing Corp., (ii) Conseco Finance Corp. - Alabama, Conseco Finance Credit Corp., Conseco Finance Consumer Discount Company, Conseco Finance Canada Holding Company, Conseco Finance Canada Company, Conseco Finance Loan Company, Rice Park Properties Corporation, Landmark Manufactured Housing, Inc., Conseco Finance Net Interest Margin Finance Corp. I, Conseco Finance Net Interest Margin Finance Corp. II, Green Tree Finance Corp. - Two, Conseco Agency of Nevada, Inc., Conseco Agency of New York, Inc., Green Tree Floorplan Funding Corp., Conseco Agency, Inc., Conseco Agency of Alabama, Inc., Conseco Agency of Kentucky, Inc., and Crum-Reed General Agency, Inc., Green Tree Finance Corp. - Five and Green Tree Residual Finance Corp. I, and Conseco Finance Credit Card Funding Corp., (collectively, the "CFC Debtors", and together with the CNC Debtors, the "Debtors").

order (the "Final Fee Application") allowing it (i) compensation in the amount of **\$325,199.00** for the reasonable and necessary legal services GPJ has rendered to the Debtors (the "Fees") and (ii) reimbursement for the actual and necessary expenses that GPJ incurred in the amount of **\$21,302.85** (the "Expenses"), in each case for the period from December 17, 2002 through September 9, 2003 (the "Final Fee Period"). In support of this Final Fee Application, GPJ respectfully states as follows:

**Background**

1. On December 17, 2002 (the "Petition Date"), each of the Initial Debtors filed its respective voluntary petition for relief under the Bankruptcy Code.<sup>3</sup> On February 3, 2003, the CFC Subsidiary Debtors filed their respective petitions for relief under the Bankruptcy Code. The Debtors are operating their businesses and managing their property as debtors in possession pursuant to Sections 1107(a) and 1108 of the Bankruptcy Code throughout the Chapter 11 Cases.

**Retention of and Continuing Disinterestedness of Gregory P. Joseph Law Offices**

2. By this Court's Order dated January 14, 2003, the Debtors were authorized to retain GPJ as Special Litigation Counsel, effective as of the Petition Date, with regard to the filing and prosecution of the Chapter 11 Cases and all related matters (the "Retention Order"). The Retention Order authorizes the Debtors to compensate GPJ at GPJ's hourly rates charged for services of this type and to be reimbursed for actual and necessary out-of-pocket expenses incurred, subject to application to this Court in accordance with the Bankruptcy Code, the Federal Rules of Bankruptcy Procedure, all applicable local rules, and orders of this Court.

3. GPJ does not hold or represent any interest adverse to the estates, and is a disinterested person as that term is defined in Section 101(14) of the Bankruptcy Code as modified by Section 1107(b) of the Bankruptcy Code.

4. GPJ may have in the past represented, may currently represent, and likely in the future will represent, parties-in-interest in connection with matters unrelated to the Debtors and this case.

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<sup>3</sup> On the Petition Date, the Debtors' Chapter 11 cases (the "Chapter 11 Cases") were consolidated for administrative purposes.

5. GPJ performed the services for which it is seeking compensation on behalf of or for the Debtors and their estates and not on behalf of any committee, creditor or other person.

6. Except to the extent of the advance payment retainers paid to GPJ that GPJ previously disclosed to this Court and payments received in accordance with the Interim Compensation Order, GPJ has received no payments and no promises for payment from any source for services rendered or to be rendered in any capacity whatsoever in connection with the Chapter 11 Cases.

7. Pursuant to Fed. R. Bank. P. 2016(b), GPJ has not shared, nor has GPJ agreed to share (a) any compensation it received or may receive with another person other than with the partner, counsel and associates of GPJ, or (b) any compensation of another person or party has received or may receive.

8. GPJ has submitted the monthly fee applications covering the 9 monthly periods of December 17, 2002 through August 31, 2003.<sup>4</sup> GPJ has already received **\$274,036.95** for its fees and **\$21,033.70** for its expenses incurred during the Final Fee Period.<sup>5</sup>

9. Also included in this Final Fee Application is GPJ's request for final allowance and approval of compensation for the reasonable and necessary legal services GPJ has rendered and reimbursement of actual and necessary expenses for the period September 1, 2003 through September 9, 2003, that were posted to GPJ's accounting system after GPJ's fee application for the Final Monthly Fee Period was filed. On account of such fees and expenses, GPJ seeks compensation in the amount of **\$2,516.00** for actual and necessary services that GPJ rendered and reimbursement in the amount of **\$22.88** for actual and necessary expenses that GPJ incurred. Billing details listing time spent, and describing services rendered by all GPJ personnel for the period September 1, 2003 through

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<sup>4</sup> The monthly fee applications, listed in Exhibit A, are available on the docket of the Bankruptcy Court for the Northern District of Illinois under Case No. 02-49672 and are also available upon request from GPJ by contacting the undersigned.

<sup>5</sup> As of the filing of this Final Fee Application, GPJ has not been paid for the fees and expenses incurred from September 1, 2003-September 9, 2003, although may be paid in the future before the hearing on this Final Fee Application.

September 9, 2003 are attached as Exhibit B. Billing details listing corresponding expense items for each matter for the period September 1, 2003 through September 9, 2003 are attached as Exhibit C.

**Reasonable and Necessary Services Rendered by GPJ – Generally**

10. The rates described above are GPJ's hourly rates for services of this type. Based on these rates and the services performed by each individual, the reasonable value of such services is **\$325,199.00**. The GPJ attorneys and paraprofessionals expended a total of **828.35** hours for these cases during the Final Fee Period. In accordance with the factors enumerated in 11 U.S.C. § 330, the amount of fees requested is fair and reasonable given (a) the complexity of these cases, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under the Bankruptcy Code.

**Reasonable and Necessary Services Rendered  
by GPJ - Categorized by Matter**

11. The professional services that GPJ rendered during the Final Fee Period are listed separately for each matter and are described in Paragraphs 12 - 18 herein.

12. 12395:02 Green Tree Securities Litigation

(Fees: \$36,472.50; Hours: 81.55)

Correspondence and telephonic conferences with opposing counsel, client, Kirkland & Ellis, and the Court regarding settlement of the case and suggestion of bankruptcy; preparation of settlement stipulations and other settlement papers for Class Actions and Florida State action, and related communications with opposing counsel, client and insurance carrier. Preparation and execution of settlement stipulation and motion papers for bankruptcy court and district court approval, and various related communications with Kirkland & Ellis, local counsel and opposing counsel; communications with Kirkland & Ellis and preparations for district court preliminary approval hearing, and opposing counsel concerning bankruptcy court approval of FSBA settlement; communications with client, opposing counsel and DTC concerning class notice issues.

13. 30240:01 Conseco: Other/General Matters

(Fees: \$43,806.50; Hours: 180.80)

Review and production of documents related to D&O policies in response to TOPrS document request, and related communications with client, Kirkland & Ellis, and others. Review and redaction of transcripts of testimony for production in connection with SEC investigation, and related communications with Debtor's SEC counsel and others. File management for bankruptcy petition and related papers. Review of fee application procedure and preparation of monthly and

quarterly fee applications, and related communications with Kirkland & Ellis and others. Review and analysis of docket and other bankruptcy-related papers, and related communications with client and Kirkland & Ellis. Review and analysis of securities plaintiffs' adversary proceeding papers, and related communications with securities plaintiffs, Kirkland & Ellis and others. Communications with client regarding indemnification and representation issues. Communications with Kirkland & Ellis concerning status of various cases for client briefings; retrieval of electronically stored records, and related communications with client and other counsel.

14. 30240:02 In re: Conseco Securities Litigation

(Fees: \$2,934.00; Hours: 12.10)

Review of records and communications with plaintiffs' counsel and client regarding tax election under settlement agreement, opt-outs from settlement class, and class distribution calculations.

15. 30240:03 Conseco Shareholder Derivative Litigation

(Fees: \$1,427.50; Hours: 4.50)

Preparation of suggestion of bankruptcy forms and communications with local counsel regarding the forms' filing and service. Review, circulation and filing of suggestion of bankruptcy forms and related court papers. Communications with client and Kirkland & Ellis relating to director and officer loans.

16. 30240:06 Conseco Inc., AIG

(Fees: \$215,193.50; Hours: 485.05)

Review and analysis of proposed dismissal orders submitted by counsel for Lloyd's and Royal, and various related communications; research and analysis of applicability of automatic stay provision to claims and counterclaims, and various related communications with client, co-counsel and opposing counsel; conference call with the Court regarding automatic stay issue, review of submissions from Lloyd's and Royal regarding the stay issue, and various related communications with client, co-counsel and opposing counsel; telephonic conferences with client, co-counsel and opposing counsel regarding potential settlement; preparation of privilege log for document production; preparation and review of adversary complaint and declaration and brief in support of motion for injunction against Lloyd's and Royal in adversary proceeding, and related communications with client and co-counsel; review of deposition transcripts for errata and confidentiality designations, and related communications with witnesses and clients. Review and analysis of dismissal order; prepare and coordinate filing and service of Third Amended Complaint and accompanying Notice, and related communications with client, local counsel and others; review and analysis of Lloyd's and Royal's opposition papers in stay adversary proceeding, and related communications with client, Kirkland & Ellis and others; preparation, review and revision of reply and supplemental papers in stay proceeding; attendance at bankruptcy hearing for stay motion, and related travel; consultation with opposing counsel, client, Kirkland & Ellis and others concerning potential resolution of stay proceeding, and preparation of draft agreement letter; review of reorganization plan and related communications with Kirkland &

Ellis, securities plaintiffs and others regarding priority of \$25 million securities claim. Various communications with client, Kirkland & Ellis and local counsel regarding case status and strategy, and related legal research; review and analysis of opposing parties' court papers and correspondence concerning stay adversary proceeding, and related communications with client, Kirkland & Ellis and others; preparations for hearing in stay adversary proceeding; meeting with opposing counsel and securities plaintiffs concerning potential resolution of matter, and related communications. Preparation of confidential mediation statement and other preparations and arrangements for mediation of coverage dispute, and related communications with client, Kirkland & Ellis, local counsel, and counsel for securities plaintiffs and Lloyd's; review of pleadings and correspondence concerning stay adversary proceeding, securities plaintiffs' adversary proceeding, and Royal's motion relating to document preservation, and related communications with client, Kirkland & Ellis, and opposing counsel; response to Royal request for information concerning the Conseco derivative action, and related communications; and communications with client, opposing counsel, Kirkland & Ellis, local counsel and others regarding the status of the litigation and other matters. Monitor status of disputes between Royal and securities plaintiffs, and securities plaintiffs' bankruptcy claims.

17. 30240:09 Conseco/Porter/Schleicher Securities Litigation

(Fees: \$23,674.00; Hours 63.20)

Telephonic conferences with opposing counsel regarding status of lead plaintiff motions and bankruptcy automatic stay issues; preparation of stipulation staying case, and related communications with opposing counsel, client and co-counsel; preparation of suggestion of bankruptcy, and related communications with local counsel regarding its filing and service; review of correspondence from D&O insurance carriers regarding insurance coverage and preparation of responses, including gathering and providing information requested; preparation of correspondence to D&O insurance carriers providing notice of other claims and potential claims, and various related communications with client; preparation of engagement letter with individual defendant, and related communications. Communications with client regarding notice of claims to insurance carriers in Russell case; and read news articles and communications with client regarding bankruptcy developments and other relevant matters. Review of proposed consolidation and lead plaintiff order and prior pleadings, and related communications with opposing counsel and others. Various communications with client, Kirkland & Ellis, opposing counsel, and insurance carrier relating to stay extension stipulation, TOPrS claims, and other matters.

18. 30240:10 Conseco ERISA Litigation:

(Fees: \$691.00; Hours 1.15)

Review of draft dismissal brief. Correspondence and other communications with Kirkland & Ellis regarding suggestions of bankruptcy.



### Actual and Necessary Expenses

19. It is GPJ's policy to charge its clients in all areas of practice for identifiable non-overhead expenses incurred in connection with the client's case that would not have been incurred except for representation of that particular client. It is GPJ's policy to charge its clients only the amount actually incurred by GPJ in connection with such items. Examples of such expenses are postage, overnight mail, courier delivery, transportation, overtime expenses, photocopying, out-going facsimile transmissions, airfare, meals, and lodging.

20. GPJ charges (a) \$0.10 per page for duplication and (b) \$1.00 per page for outgoing telecopier transmissions (plus related toll charges). GPJ does not charge its clients for incoming telecopier transmissions.

21. The out-of-pocket expenses for which GPJ seeks final approval is **\$21,302.85**.

### Representations

22. GPJ believes that the Final Fee Application is in compliance with the requirements of the Bankruptcy Code, the Bankruptcy Rules, Local Bankruptcy Rules, and the Interim Compensation Order.

23. In summary, by this Final Fee Application, GPJ requests final approval of compensation for fees and expenses in the total amount of **\$346,501.85** consisting of (a) **\$325,199.00** for reasonable and necessary professional services rendered and (b) **\$21,302.85** for actual and necessary costs and expenses incurred during the Final Fee Period.

24. The amount remaining to be paid to GPJ is **\$51,431.20**. This amount may decrease before the hearing on this Final Fee Application to the extent that GPJ receives payment in accordance with the Interim Compensation Order for the August 1, 2003 through August 31, 2003 monthly fee application.

WHEREFORE, the Gregory P. Joseph Law Offices LLC respectfully requests an entry of an order (a) allowing GPJ on the final basis (i) compensation in the amount of **\$325,199.00** for the reasonable and necessary legal services GPJ has rendered to the Debtors and (ii) reimbursement in the amount of **\$21,302.85** for the actual and necessary expenses that GPJ incurred for the Final Fee Period, (b) authorizing and directing the Debtors to pay GPJ on the final basis (i) compensation in the amount of **\$51,431.20** for the reasonable and necessary legal services GPJ has rendered to the Debtor and (ii) reimbursement in the amount of **\$269.15** for the actual and necessary expenses that GPJ incurred for the Final Fee Period, and (c) deeming all compensation and expenses previously paid by the Debtors in the total amounts of **\$274,036.95** and **\$21,033.70** respectively, approved as final.

New York, New York  
Dated: October 7, 2003

Respectfully submitted,  
GREGORY P. JOSEPH LAW OFFICES LLP



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Gregory P. Joseph  
Peter R. Jerdee  
805 Third Avenue, 31<sup>st</sup> Floor  
New York, NY 10024  
(212) 407-1200 (telephone)  
(212) 407-1299 (facsimile)

545061

**Summary of Monthly Fee Applications  
December 17, 2002 – August 31, 2003**

<b>Date Filed</b>	<b>Docket Number</b>	<b>Period Covered</b>	<b>Fees Requested</b>	<b>Expenses Requested</b>	<b>Approved Fees</b>	<b>Approved Expenses</b>
January 29, 2003	819	12/17/02 - 12/31/02	\$31,100.00	\$4,584.63	\$27,990.00	\$4,584.63
February 27, 2003	1679	01/01/03 - 01/31/03	\$59,539.00	\$4,853.22	\$53,585.10	\$4,853.22
March 25, 2003	2311	02/01/03 - 02/28/03	\$31,095.50	\$1,087.66	\$27,985.10	\$1,087.66
April 25, 2003	2902	03/01/03 - 03/31/03	\$42,640.50	\$4,830.46	\$38,376.45	\$4,830.46
May 27, 2003	3501	04/01/03 - 04/30/03	\$70,460.00	\$2,695.21	\$63,403.35	\$2,695.21
June 25, 2003	4268	05/01/03 - 05/31/03	\$63,781.50	\$1,116.36	\$57,403.35	\$1,116.36
July 25, 2003	5077	06/01/03 - 06/30/03	\$5,869.00	\$1,340.27	\$5,282.10	\$1,340.27
August 25, 2003	5584	07/01/03 - 07/31/03	\$7,355.00	\$525.89	\$661.95	\$525.89
September 25, 2003	6068	08/01/03 - 08/31/03	\$10,842.50	\$246.27	Pending	Pending

Client	Date	Tmkr	Cat	Src	H T B R			Tcd	Rate	Hours	Amount	Ref #
					P	X	C					
12395.02	09/02/03	3	60		P	4	18	415.00	0.90	373.50	Review, forward FSBA settlement order; communications with M.Pucillo et al. re: same; communications with G.Budzynski, D.Hedlund, J.Johnson re: claims administration/notice issues. Conseco Finance Corporation Class Action	609
12395.02	09/05/03	3	60		P	4	18	415.00	0.50	207.50	Communications with J.Johnson, D.Hedlund, et al. re: class notice issues. Conseco Finance Corporation Class Action	610
12395.02	09/08/03	3	60		P	4	18	415.00	0.20	83.00	Communications with client, D.Hedlund, circulate DTC authorization letter. Conseco Finance Corporation Class Action	611
Total for Timekeeper # 3							Billable			1.60	664.00	Peter R. Jerdee
							Total			1.60	664.00	
12395.02	09/03/03	20	60		P	4	18	120.00	0.20	24.00	Scanning and profiling. Conseco Finance Corporation Class Action	606
12395.02	09/04/03	20	60		P	4	18	120.00	0.20	24.00	Profiling case material. Conseco Finance Corporation Class Action	607
Total for Timekeeper # 20							Billable			0.40	48.00	Jeffrey H. Zaiger
							Total			0.40	48.00	
Grand Totals							Billable			2.00	712.00	
							Total			2.00	712.00	

<u>Client</u>	<u>Date</u>	<u>Tmkr</u>	<u>Cat</u>	<u>Src</u>	<u>H</u>	<u>T</u>	<u>B</u>	<u>R</u>	<u>Tcd</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>	<u>Ref #</u>
					<u>P</u>	<u>X</u>	<u>C</u>	<u>C</u>					
30240.01	09/03/03	3	60		P	4	18		18	415.00	0.10	41.50	203
												Communications with Kirkland & Ellis. Conseco, Inc. General	
30240.01	09/05/03	3	60		P	4	18		18	415.00	0.30	124.50	204
												Communications with Kirkland, G. Joseph et al. Conseco, Inc. General	
30240.01	09/08/03	3	60		P	4	18		18	415.00	0.10	41.50	205
												Review bankruptcy docket. Conseco, Inc. General	
30240.01	09/09/03	3	60		P	4	18		18	415.00	0.10	41.50	206
												Fee application. Conseco, Inc. General	
Total for Timekeeper # 3												<u>Billable</u>	
												<u>Total</u>	
												0.60	
												249.00	Peter R. Jerdee
												249.00	
30240.01	09/03/03	20	60		P	4	18		18	120.00	1.10	132.00	200
												Scanning and profiling. Conseco, Inc. General	
Total for Timekeeper # 20												<u>Billable</u>	
												<u>Total</u>	
												1.10	
												132.00	Jeffrey H. Zaiger
												132.00	
Grand Totals												<u>Billable</u>	
												<u>Total</u>	
												1.70	
												381.00	
												381.00	

<u>Client</u>	<u>Date</u>	<u>Tmkr</u>	<u>Cat</u>	<u>Src</u>	<u>H</u>	<u>T</u>	<u>B</u>	<u>R</u>	<u>Tcd</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>	<u>Ref #</u>
30240.06	09/05/03	3	60	P	4	18	415.00	0.20	83.00	Communications with J.Bleichmar, client, G.Joseph re: status of Royal dispute. Conseco, Inc. AIG	1511		
Total for timekeeper # 3										Billable Total	0.20 0.20	83.00 83.00	Peter R. Jerdee
30240.06	09/03/03	20	60	P	4	18	120.00	0.10	12.00	Scanning and profiling. Conseco, Inc. AIG	1509		
Total for Timekeeper # 20										Billable Total	0.10 0.10	12.00 12.00	Jeffrey H. Zaiger
Grand Totals										Billable Total	0.30 0.30	95.00 95.00	

Client	Date	Tmkr	Cat	Src	H P	T X	B C	R C	Tcd	Rate	Hours	Amount	Ref #
30240.09	09/02/03	3	60		P	4	18	415.00	1.50	622.50	Read plaintiffs' objection to Plan, communications with A.Huber and G.Joseph re: same. Conseco, Inc. Schleicher Class Action	225	
30240.09	09/03/03	3	60		P	4	18	415.00	0.30	124.50	Communications with M.Marcus, draft language for Kirkland opposition to plaintiffs' objection. Conseco, Inc. Schleicher Class Action	226	
30240.09	09/04/03	3	60		P	4	18	415.00	1.10	456.50	Review/revise opposition brief to plaintiffs' objection; communications with G.Joseph, Kirkland re: same. Conseco, Inc. Schleicher Class Action	227	
30240.09	09/08/03	3	60		P	4	18	415.00	0.20	83.00	Review pleadings re: timing; communications with G.Joseph re: same. Conseco, Inc. Schleicher Class Action	228	
30240.09	09/09/03	3	60		P	4	18	415.00	0.10	41.50	Communications with R.Burkett. Conseco, Inc. Schleicher Class Action	229	
Total for Timekeeper # 3										Billable	3.20	1328.00	Peter R. Jerdee
										Total	3.20	1328.00	
Grand Totals										Billable	3.20	1328.00	
										Total	3.20	1328.00	

<u>Client</u>	<u>Date</u>	<u>Tmkr</u>	<u>E/A</u>	<u>Src</u>	<u>H</u>	<u>T</u>	<u>B</u>	<u>R</u>	<u>C</u>	<u>T</u>	<u>Amount</u>	<u>Ref #</u>	
12395.02	09/02/03	1	E	D	P					50	1	2.36 Long Distance Telephone -, to ST PAUL, MN Conseco Finance Corporation Class Action	813
Total for Tcode # 50										Billable Total	2.36 2.36	Long Distance Telephone -	
Grand Totals										Billable Total	2.36 2.36		



Client	Date	Tmkr	E/A	Src	H P	T X	B C	R C	Tcd	C I	Amount	Ref #
30240.01	09/03/03	1	E	D	P				51	2	1.50 Photocopy -, 15 copies Conseco, Inc. General	225
30240.01	09/03/03	1	E	D	P				51	2	2.00 Photocopy -, 20 copies Conseco, Inc. General	226
30240.01	09/03/03	1	E	D	P				51	2	1.40 Photocopy -, 14 copies Conseco, Inc. General	227
30240.01	09/03/03	1	E	D	P				51	2	0.40 Photocopy -, 4 copies Conseco, Inc. General	228
30240.01	09/03/03	1	E	D	P				51	2	0.60 Photocopy -, 6 copies Conseco, Inc. General	229
30240.01	09/03/03	1	E	D	P				51	2	2.00 Photocopy -, 20 copies Conseco, Inc. General	230
30240.01	09/03/03	1	E	D	P				51	2	0.20 Photocopy -, 2 copies Conseco, Inc. General	231
Total for tcode # 51									Billable Total		8.10 8.10	
Grand Totals									Billable Total		8.10 8.10	

Client	date	Tmkr	E/A	Src	H P	T X	B C	R C	Tcd	C I	Amount	Ref #
30240.09	09/02/03	1	E	D	P				50	1	10.03 Long Distance Telephone -, to CHICAGO, IL Conseco, Inc.	193
30240.09	09/03/03	1	E	D	P				50	1	1.35 Long Distance Telephone -, to CHICAGO, IL Conseco, Inc. Schleicher Class Action	194
30240.09	09/04/03	1	E	D	P				50	1	0.89 Long Distance Telephone -, to CHICAGO, IL Conseco, Inc. Schleicher Class Action	196
Total for Tcode # 50									Billable Total		12.27 Long Distance Telephone - 12.27	
30240.09	09/04/03	1	E	D	P				51	2	0.15 Photocopy -, 1 copies Conseco, Inc. Schleicher Class Action	195
Total for Tcode # 51									Billable Total		0.15 Photocopy - 0.15	
Grand Totals									Billable Total		12.42 12.42	