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



| In re: | hapter 11 |
|--|---|
| Debtors.) H | ase No. 02 B49672 Ionorable Carol A. Doylc Iointly Administered) |
| Conseco Finance Corp., et al ²) H) (3 | ase No. 02 49675 Ionorable Carol A. Doyle Iointly Administered) |
| | learing Date: Objections Deadline: |
| SUMMARY OF FINAL APPLICATION LAW OFFICES LLP FOR ALLOWANCE FOR COMPENSATION AND REIMBU THE FINAL PERIOD DECEMBER 17, 200 Name of Applicant: | E OF ADMINISTRATIVE CLAIM RSEMENT OF EXPENSES FOR |
| Authorized to Provide Professional Services to: | Conseco, Inc., Conseco Finance Corp. |
| Date of Retention: | Retention Order entered January 14, 2003, effective as of December 17, 2002 |
| Period for which compensation and reimbursement is sought: | December 18, 2002 through September 9, 2003 |
| Amount of Compensation sought as actual, reasonable and necessary: | d \$325,199.00 |
| Amount of Expense Reimbursement sought as actual, reasonable, and necessary: | \$21,302.85 FEMILE OC. 100 TO THE TOTAL OC. 100 TO T |
| This is a final application. | 6 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |

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

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 Newada, 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").

The GPJ attorneys and paraprofessionals who rendered professional services in this period are:

| Timekeeper <u>Number</u> | Timekeeper Name | Date of Bar Admission | Billing <u>Rate</u> | Hours <u>Billed</u> | Total Amount Billed |
|-----------------------------|---------------------|--------------------------|--------------------------|------------------------|---------------------|
| 1 | Gregory P. Joseph | 1975 | \$700/\$600 ³ | 145.65 | \$99,620.00 |
| 3 | Pctcr R. Jerdee | 1992 | \$415/\$3954 | 423.20 | \$173,749.00 |
| 4 | Sandra M. Lipsman | 1991 | \$415 | 32.00 | \$13,280.00 |
| 10 | Susan M. Davies | 1991 | \$415/\$395 ⁵ | 6.00 | \$2,476.00 |
| 17 | Eric B. Fisher | 1996 | \$415 | 11.80 | \$4,897.00 |
| 19 | Meredith A. McGrady | N/A | \$195 | 74.20 | \$14,469.00 |
| 7 | Joshua Coleman | N/A | \$160 | 11,20 | \$1,792.00 |
| 20 | Jeffrey H. Zaiger | N/A | \$120 | 120.2 | \$14,424.00 |
| 21 | Leonardo Lipsztein | N/A | \$120 | 4.1 | \$492.00 |
| | Total | | | 828.35 | \$325,199.00 |

³ \$600 is courtesy discount billing rate for matters 30240-2, 30240-3 and 30240-6 during Jan. and Feb. 2003.

⁴ \$395 is courtesy discount billing rate for matters 30240-2, 30240-3 and 30240-6 during Jan. and Feb. 2003.

⁵ \$395 is courtesy discount billing rate for matters 30240-2, 30240-3 and 30240-6 for Fcb. 2003.

Compensation by Matter

| Matter Number | Matter Description | Total Hours | Total Fees Requested |
|------------------|---|----------------|-------------------------|
| Number | Matter Description | | |
| 12395.02 | Green Tree Securities Litigation | 81.55 | \$36,472.50 |
| 30240.01 | Conseco: Other/General Matters | 180.80 | \$43,806.50 |
| 30240.02 | In re: Conseco Securities Litigation | 12.10 | \$2,934.00 |
| 30240.03 | Conseco Shareholder Derivative Litigation | 4.50 | \$1,427.50 |
| 30240.06 | Conseco Inc., AIG | 485.05 | \$216,193.50 |
| 30240.09 | Conseco/Porter/Schleicher Securities Litigation | 63.20 | \$23,674.00 |
| 30240.10 | Conseco ERISA Litigation | 1.15 | \$691.00 |
| | Total | 828.35 | \$325,199.00 |

Expenses Incurred for Conseco Finance Corp.

| Total for Tcode # 50 | Billable Total | Amount 36.24 Long Distance Telephone - 36.24 |
|----------------------|-------------------|--|
| Total for Tcode # 51 | Billable Total | 8.60 Photocopy - 8.60 |
| Total for Tcode # 52 | вillable тоtal | 66.56 Local Travel - 66.56 |
| Total for Tcode # 55 | вillable тоtal | 7.00 Pacsimile - 7.00 |
| Total for Tcode # 72 | Billable Total | 93.54 Express Courier - 93.54 |
| Total for Tcode # 75 | Billable Total | 82.40 Secretarial Service - 82.40 |
| Total for Tcode # 76 | Billable Total | 719.08 Online legal research - 719.08 |
| Total for Tcode # 80 | Billable Total | 7.00 Meal - 7.00 |
| Grand Totals | Billable Total | 1020.42 1020.42 |

Expenses Incurred for Conseco Inc.

| | | Amount | |
|-----------------------|-------------------|----------------------------|-----------------------------|
| Yotal for Tcode # 50 | Billable Total | 213.57 213.57 | Long Distance Telephone - |
| Total for Tcode # 51 | Billable Total | 717.15 717.15 | Photocopy - |
| Total for Tcode # 52 | Billable ⊤otal | 1709.17 1709.17 | Local Travel - |
| Total for Tcode # \$3 | Billable Total | 24.87 24.87 | Postage - |
| Total for Tcode # 54 | Billable Total | 7668.00 7668.00 | Travel expense - |
| Total for Tcode # 55 | Billable Total | 776.00 776.00 | Facsimile - |
| Total for Tcode # 56 | вillable Total | 5.00 5.00 | Miscellaneous - |
| Total for Tcode # 60 | Billable Total | 225.00 225.00 | Telephone (Other) - |
| Total for Tcode # 72 | вillable Total | 1459.48 1459.48 | Express Courier - |
| Total for Tcode # 74 | Billable Total | 9.45 9.45 | Outside Messenger Service - |
| Total for Tcode # 75 | Billable Total | 220.20 220.20 220.20 | Secretarial Service - |
| Total for Tcode # 76 | Billable Total | 3610.72 3610.72 | Online legal research - |
| Total for Tcode # 77 | Billable Total | 2427.90 2427.90 | Transcription fees - |
| Total for Tcode # 79 | Billable Total | 769.65 769.65 | Outside Duplicating - |
| Total for Tcode # 80 | Billable Total | | Meal - |
| Grand Totals | віllable тоtal | 20282.43 20282.43 | |