

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

Timekeeper Number	Timekeeper Name	Date of Bar Admission	Billing Rate	Hours Billed	Total Amount Billed
1	Gregory P. Joseph	1975	\$700/\$600 ³	145.65	\$99,620.00
3	Peter R. Jerdee	1992	\$415/\$395 ⁴	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 Feb. 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	Conscco/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.

		<u>Amount</u>	
Total for Tcode # 50	Billable	<u>36.24</u>	Long Distance telephone -
	Total	36.24	
Total for Tcode # 51	Billable	<u>8.60</u>	Photocopy -
	Total	8.60	
Total for Tcode # 52	Billable	<u>66.56</u>	Local Travel -
	Total	66.56	
Total for Tcode # 55	Billable	<u>7.00</u>	Facsimile -
	Total	7.00	
Total for Tcode # 72	Billable	<u>93.54</u>	Express Courier -
	Total	93.54	
Total for Tcode # 75	Billable	<u>82.40</u>	Secretarial Service -
	Total	82.40	
Total for Tcode # 76	Billable	<u>719.08</u>	Online legal research -
	Total	719.08	
Total for Tcode # 80	Billable	<u>7.00</u>	Meal -
	Total	7.00	
Grand Totals	Billable	<u>1020.42</u>	
	Total	1020.42	

Expenses Incurred for Conseco Inc.

		<u>Amount</u>	
Total for Tcode # 50	Billable Total	<u>213.57</u> 213.57	Long Distance Telephone -
Total for Tcode # 51	Billable Total	<u>717.15</u> 717.15	Photocopy -
Total for Tcode # 52	Billable Total	<u>1709.17</u> 1709.17	Local Travel -
Total for Tcode # 53	Billable Total	<u>24.87</u> 24.87	Postage -
Total for Tcode # 54	Billable Total	<u>7668.00</u> 7668.00	Travel expense -
Total for Tcode # 55	Billable Total	<u>776.00</u> 776.00	Facsimile -
Total for Tcode # 56	Billable Total	<u>5.00</u> 5.00	Miscellaneous -
Total for Tcode # 60	Billable Total	<u>225.00</u> 225.00	Telephone (Other) -
Total for Tcode # 72	Billable Total	<u>1459.48</u> 1459.48	Express Courier -
Total for Tcode # 74	Billable Total	<u>9.45</u> 9.45	Outside Messenger Service -
Total for Tcode # 75	Billable Total	<u>220.20</u> 220.20	Secretarial Service -
Total for Tcode # 76	Billable Total	<u>3610.72</u> 3610.72	Online legal research -
Total for Tcode # 77	Billable Total	<u>2427.90</u> 2427.90	Transcription fees -
Total for Tcode # 79	Billable Total	<u>769.65</u> 769.65	Outside Duplicating -
Total for Tcode # 80	Billable Total	<u>446.27</u> 446.27	Meal -
Grand Totals	Billable Total	<u>20282.43</u> 20282.43	