

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

In re:

CONSECO, INC., ET AL.

DEBTORS

Chapter 11

Case No. 02-B 49672

Honorable Carol A. Doyle

**NOTICE OF FILING OF VERIFIED APPLICATION OF
JACKSON & MCPHERSON, L.L.C.,
AN ORDINARY COURSE PROFESSIONAL, FOR APPROVAL OF
PAYMENT OF FEES AND COSTS ADVANCED**

PLEASE TAKE NOTICE that on October 9, 2003 the Verified Application of Jackson & McPherson, L.L.C. for approval of payment of fees and costs advanced (the "Application") was filed by Jackson & McPherson, L.L.C., an ordinary course professional, with the United States Bankruptcy Court for the Northern District of Illinois, Eastern Division, 219 South Dearborn, Chicago, IL 60614.

PLEASE TAKE FURTHER NOTICE that Jackson & McPherson, L.L.C. seeks approval of the Court for payment by Debtors over and above the \$50,000.00 per month allowed for the months of March (\$51,453.07), April (\$60,007.38) and July (\$58,942.52), 2003 with a substantial amount of the payments being for costs advanced in connection with mortgage servicing for debtors in Louisiana.

PLEASE TAKE FURTHER NOTICE that objections to the Application, if any, must be made in writing, in accordance with Court orders and rules. Such objections should be filed with the United States Bankruptcy Court for the Northern District of Illinois, Eastern Division, 219


South Dearborn, Chicago, IL 60614 timely in accordance with Court rules and in no event later than **November 3, 2003, by 4:00 p.m., Central Standard Time**, and served upon the undersigned and all parties required to receive service.

PLEASE TAKE FURTHER NOTICE that in the event a timely objection to the Application is filed, a hearing will be scheduled at the convenience of the Court.

PLEASE TAKE FURTHER NOTICE that in the absence of a timely filed objection to this Application, the Court may enter an Order approving the Application without further notice or a hearing.

Dated: October 8, 2003

Respectfully submitted,



Cris Jackson (#20876)
JACKSON & MCPHERSON, L.L.C.
1010 Common Street, Suite 1800
New Orleans, LA 70112
(504) 581-9444

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

FILED
UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

OCT 09 2003

KENNETH S. GARDNER, CLERK
PS REP. - LS

In re:

CONSECO, INC., ET AL.

DEBTORS

Chapter 11

Case No. 02-B 49672

Honorable Carol A. Doyle

**VERIFIED APPLICATION OF JACKSON & MCPHERSON, L.L.C.,
AN ORDINARY COURSE PROFESSIONAL, FOR APPROVAL OF
PAYMENT OF FEES AND COSTS ADVANCED**

Jackson & McPherson, L.L.C. respectfully presents to the Court, pursuant to Sections 330 and 331 of the Bankruptcy Code, its first application for payment of fees billed to Debtors and costs advanced on behalf of Debtors based on the following representations:

1.

The Court entered an Order Authorizing the Debtors to Employ and Compensate Professions Utilized in the Ordinary Course of the Debtor's Business (the "OCP Order") on January 14, 2003. Pursuant to the OCP Order, Debtors continued to retain Jackson & McPherson, L.L.C., a law firm in New Orleans, Louisiana to represent it in its mortgage loan servicing for the State of Louisiana.

2.

Jackson & McPherson, L.L.C. filed with this Court an affidavit of disinterested, ordinary course professional and based on its status has performed substantial, routine mortgage loan services for Debtors, namely Green Tree Servicing, L.L.C. (f/k/a Conseco Finance Servicing Corporation, Your Debtor) in Louisiana.

3.

The OCP Order also provides that in the event that an ordinary course provider submits invoices for more than \$50,000.00 in any one month, such payments shall be subject to approval of the Court.

4.

For the months of January, February, May, June, August and September, 2003, Jackson & McPherson, L.L.C. invoiced Debtor and received payment from debtor in an amount less than the \$50,000.00 threshold. However, for each of the months of March (\$51,453.07), April (60,007.38) and July (\$58,942.52), 2003, Jackson & McPherson, L.L.C. invoiced Debtors and Debtors paid pursuant to those invoices an amount in excess of \$50,000.00. This application is submitted for those latter three months.

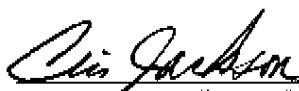
5.

The matters handled for Debtors by Jackson & McPherson, L.L.C. are foreclosure and bankruptcy services. The fees for those services are "flat", as opposed to hourly, and in accordance with the servicing contract between Debtor and Jackson & McPherson, L.L.C. The fees are in line with industry standards and local practice. A substantial aspect of the representation is costs advanced. The invoices show that the bulk of the amount paid by Debtors to Jackson & McPherson, L.L.C. is for costs advanced to third parties who are necessary, statutorily, for the handling of the cases. In support of this application, annexed and made apart as Exhibits A, in globo, B in globo and C, in globo, are the detailed invoices for the respective months of March, April and July, 2003 that delineate clearly between the service rendered with corresponding flat fee and itemization of cost advanced.

WHEREFORE, Jackson & McPherson, L.L.C. respectfully prays that the Court consider its first application for payment of fees billed to Debtors and costs advanced on behalf of Debtors and approve the amount of fee that exceeded the amount allowed without Court approval for the months of March, April and July, 2003.

Dated: October 8, 2003

Respectfully submitted,



Cris Jackson (#20876)
JACKSON & MCPHERSON, L.L.C.
1010 Common Street, Suite 1800
New Orleans, LA 70112
(504) 581-9444

Current Loan Number (F-J-CONV): 6907429416

ANDREA TERREBONNE (SHUSHAN)

Borrower: CREEL, ROLAND L & CREEL, LESSI
Address: 126 RUE ST MARTIN
VACHERIE, LA 70090

Servicer: Green Tree Servicing, LLC (CSF)
Attorney File #: GT-02-07027
LenStar #: CSF006163A
Investor #: Unknown

File History Detail...

Back | **Word Wrap: On**

Sent: 3/6/2003
From: ANNE RAYMOND
Read: 3/10/2003 11:41:37 AM
Read By: ROD DAVIS
Topic: POST-PETITION INVOICE
Message: POST-PETITION INVOICE

JACKSON & McPHERSON, L.L.C.
Foreclosure Department
1010 Common Street, Suite 1800
New Orleans, LA 70112-2401

Borrower: Roland L. and Lessie Homphill CREEL
Loan No.: 6907429416
Our File No.: GT-02-07027

FOR PROFESSIONAL SERVICES RENDERED AND COSTS INCURRED IN CONNECTION WITH THE ABOVE REFERENCED FILE

CURRENT CHARGES:

\$ 1,166.32 Sheriff's Final Bill (2/26/2003)
450.00 Curator Fee & Expense (12/18/2003)
150.00 Title Update for Sale (1/23/2003)
900.00 Attorney's Fee for Foreclosure (2/26/2003)

\$ 2,666.32 TOTAL DUE

POST-PETITION INVOICE

{0.078125}
{0}

EXHIBIT " A "

Current Loan Number (F-J-CONV): 6905693203

ANDREA TERREBONNE (SHUSHAN)

Borrower: AUTHEMENT, AVERY JOHN & USIE A
Address: 408 MAPLEWOOD DR.
 HOUMA, LA 70364

Servicer: Green Tree Servicing, LLC (CSF)
Attorney File #: GT-02-07028
LenStar #: CSF006153A
Investor #: Unknown

File History Detail...

Back

Word Wrap: On

Sent: 3/13/2003
From: ANNE RAYMOND
Read: 3/13/2003 11:55:22 AM
Read By: ROD DAVIS
Topic: POST-PETITION INVOICE
Message: POST-PETITION INVOICE

JACKSON & McPHERSON, L.L.C.
 Foreclosure Department
 1010 Common Street, Suite 1800
 New Orleans, LA 70112-2401

Borrower: Avery John & Lana Marie Usie AUTHEMENT
 Loan No.: 6905693203
 Our File No.: GT-02-07028

FOR PROFESSIONAL SERVICES RENDERED AND COSTS INCURRED IN CONNECTION WITH THE
 ABOVE REFERENCED FILE

CURRENT CHARGES:

\$ 1,729.06 Sheriff's Final Bill (3/12/2003)
 167.75 Title Update for Sale (2/21/2003)
 225.00 Curative Title Work (3/12/2003)
 900.00 Attorney's Fee for Foreclosure (3/12/2003)

\$ 3,021.81 TOTAL DUE

POST-PETITION INVOICE

(0.109375)
 (0)

EXHIBIT " A "

Current Loan Number (F-J-CONV): 6909594670

ANDREA TERREBONNE (SHUSHAN)

Borrower: RANDAZZO, BENNY A & TRICHE RAN
Address: 804 LIBRA LANE
KENNER, LA 70065

Servicer: Green Tree Servicing, LLC (CSF)
Attorney File #: GT-02-06983
LenStar #: CSF003747B
Investor #: Unknown

File History Detail...

Back | **Word Wrap: On**

Sent: 3/13/2003
From: ANNE RAYMOND
Read: 3/14/2003 10:46:06 AM
Read By: ROD DAVIS
Topic: POST-PETITION INVOICE
Message: POST-PETITION INVOICE

JACKSON & McPHERSON, L.L.C.
Foreclosure Department
1010 Common Street, Suite 1800
New Orleans, LA 70112-2401

Borrower: Benny A. & Marie Raquel Triche RANDAZZO
Loan No.: 6909594670
Our File No.: GT-02-06983

FOR PROFESSIONAL SERVICES RENDERED AND COSTS INCURRED IN CONNECTION WITH THE ABOVE REFERENCED FILE

CURRENT CHARGES:

\$ 4,793.52 Sheriff's Final Bill (3/12/2003)
148.50 Title Update for Sale (1/6/2003)
225.00 Curative Title Work (3/12/2003)
900.00 Attorney's Fee for Foreclosure (3/12/2003)

\$ 6,067.02 TOTAL DUE

POST-PETITION INVOICE

(0.125)
(0)

EXHIBIT " A "

JACKSON & McPHERSON, L.L.C.
1010 Common Street - Suite 1800
New Orleans, Louisiana 70112-2401
FED ID # 72-1442023
* * * * *
(504) 581-9444

Conseco Finance Servicing Corp
7360 S Kyrene Rd
Tempe AZ 85282

BILLING DATE 03-18-03
HD-BK2-217
ACC'T NO. BK20B02-218-1

Attn: Bankruptcy Dept

RE : #6800582329/Stein, Joseph & Theresa

PREVIOUS BALANCE

~~\$350.00~~

DATE PROFESSIONAL SERVICES RENDERED

03-18-03 Prepared and filed Motion for Relief; as
per Conseco's request prepared and filed
motion to withdraw Motion for Relief

TOTAL FOR THE ABOVE SERVICES

\$800.00

DATE EXPENSES

03-18-03 U.S. Bankruptcy Court

\$75.00

TOTAL FOR THE ABOVE EXPENSES

\$75.00

TOTAL ~~\$1,225.00~~

PAYMENT RECEIVED
TOTAL PAYMENTS

\$0.00

AMOUNT DUE ~~\$1,225.00~~

875

PLEASE WRITE ACCOUNT NUMBER ON YOUR CHECK
THANK YOU

EXHIBIT " A "

Jackson & McPherson, L.L.C.

1010 Common Street, Suite 1800

New Orleans, LA 70112-2401

Phone: (504)581-9444

Fax: (504)588-2888

October 07, 2003

Conseco Finance Servicing Corp

Attn: Bankruptcy Dept

7360 S Kyrene Rd

Tempe, AZ 85282

INVOICE

Matter ID: 03-00288

Client ID: Green Tree

Dunlop, Brett & Angela/LN 6906954547 / 6907181199

Invoice # 288

Federal ID # 72-1442023

For Professional Services Rendered:

02/28/2003	Starting Receivable. Bill Number: 288	
	Total Professional Services:	<u>\$800.00</u>

For Disbursements Incurred:

02/28/2003	Starting Receivable. Bill Number: 288	\$75.00
	Total Disbursements Incurred:	<u>\$75.00</u>

INVOICE SUMMARY

For Professional Services:	<u>\$800.00</u>
For Disbursements Incurred:	<u>\$75.00</u>
Total this Invoice:	<u>\$875.00</u>

Please include our Matter ID# on your check.

EXHIBIT "A"

Jackson & McPherson, L.L.C.

1010 Common Street, Suite 1800

New Orleans, LA 70112-2401

Phone: (504)581-9444

Fax: (504)588-2888

October 07, 2003

Conseco Finance Servicing Corp.

Attn: Bankruptcy Dept

7360 S. Kyrene Road

Tempe, AZ 85282

INVOICE

Matter ID: 03-00292

Client ID: Green Tree

LaCava, Cherie/LN 6912093439

Invoice # 292

Federal ID # 72-1442023

For Disbursements Incurred:

02/28/2003	Starting Receivable. Bill Number: 292	\$875.00
	Total Disbursements Incurred:	<u>\$875.00</u>

INVOICE SUMMARY

For Professional Services:	\$0.00
For Disbursements Incurred:	<u>\$875.00</u>
Total this Invoice:	\$875.00

Please include our Matter ID# on your check.

EXHIBIT " A "

Created On: 03/21/2003 Created By: ANNE RAYMOND

Read On:

Read By:

Loan Number: 6800883123

Vendor File #: GT-02-06913

Borrower: JOHNSON, ROBERT L &

Topic: POST-PETITION INVOICE

POST-PETITION INVOICE

JACKSON & McPHERSON, L.L.C.
Foreclosure Department
1010 Common Street, Suite 1800
New Orleans, LA 70112-2401

FAXED

Borrower: Robert & Catherine JOHNSON
Loan No.: 6800883123
Our File No.: GT-02-06913

FOR PROFESSIONAL SERVICES RENDERED AND COSTS INCURRED IN CONNECTION WITH THE ABOVE REFERENCED FILE

CURRENT CHARGES:

\$ 3,953.80 Sheriff's Final Bill (3/19/2003)
145.00 Title Update for Sale (2/21/2003)
900.00 Attorney's Fee for Foreclosure (3/19/2003)

\$ 4,998.80 TOTAL DUE

POST-PETITION INVOICE

EXHIBIT " A "

Current Loan Number (F-J-CONV): 6912078398

ANDREA TERREBONNE (SHUSHAN)

Borrower: HALL, DAVID RUSSELL

Servicer: Green Tree Servicing, LLC (CSF)

Address: 3849 GORMAN ROAD
SHREVEPORT, LA 71101

Attorney File #: GT-02-07162

LenStar #: CSF009448A

Investor #: Unknown

File History Detail...

Back | **Word Wrap: On**

Sent: 3/21/2003
From: ANNE RAYMOND
Read: 3/27/2003 11:34:06 AM
Read By: ROD DAVIS
Topic: POST-PETITION INVOICE
Message: POST-PETITION INVOICE

JACKSON & McPHERSON, L.L.C.
Foreclosure Department
1010 Common Street, Suite 1800
New Orleans, LA 70112-2401

Borrower: David Russell HALL
Loan No.: 6912078398
Our File No.: GT-02-07162

FOR PROFESSIONAL SERVICES RENDERED AND COSTS INCURRED IN CONNECTION WITH THE ABOVE REFERENCED FILE

CURRENT CHARGES:

\$ 300.00 Sheriff's writ Deposit (1/22/2003)
230.00 Clerk's Cost (1/22/2003)
299.15 Title Search, Certified Documents (1/21/2003)
675.00 Attorney's Fee for Foreclosure to date (3/19/2003)

\$1,504.15 TOTAL DUE

POST-PETITION INVOICE

(0.1875)
(0)

EXHIBIT "A"

JACKSON & McPHERSON, L.L.C.

ATTORNEYS AT LAW

RADER JACKSON
JACQUELINE McPHERSON
CRIS R. JACKSON
ANNE E. RAYMOND

SUITE 1800
1010 COMMON STREET
NEW ORLEANS, LOUISIANA 70112-2401

(504) 581-9444
FAX (504) 588-2888

EMAIL@JACKSONMcPHERSON.COM

LOUIS G. SHUSHIAN (1929-1996)

STATEMENT FOR SERVICES RENDERED

Conseco Finance Servicing Corp.
7360 S. Kyrene
Tempe, AZ 85283

March 21, 2003

ATTN: Sue Yantis

FAXED

POST-PETITION INVOICE

RE: Mac Criss & Shirley Diane HILL
Loan No. 6910991709
Case No. 470,627
Our File No. GT-02-07044

FOR PROFESSIONAL SERVICES RENDERED
AND COSTS INCURRED IN CONNECTION
WITH THE ABOVE REFERENCED FILE

CURRENT CHARGES:

Attorney's Fee for Eviction..... 300.00

TOTAL DUE..... \$300.00

cc: Andrew Garcia, Nations BEO
(913)341-8345

FAXED

PAID
4-14-03

EXHIBIT " A "

Current Loan Number (F-J-CONV): 6904326151

ANDREA TERREBONNE (SHUSHAN)

Borrower: ZACHRY, JAMES MURRAY & ZACHRY,
Address: 110 LUCIA LN
SHREVEPORT, LA 71106

Servicer: Green Tree Servicing, LLC (CSF)
Attorney File #: GT-02-07164
LenStar #: CSF009534A
Investor #: Unknown

File History Detail...

Back | **Word Wrap: On**

Sent: 3/21/2003
From: ANNE RAYMOND
Read: 3/21/2003 11:24:03 AM
Read By: ROD DAVIS
Topic: POST-PETITION INVOICE
Message: POST-PETITION INVOICE

JACKSON & McPHERSON, L.L.C.
Foreclosure Department
1010 Common Street, Suite 1800
New Orleans, LA 70112-2401

Borrower: James and Denise ZACHRY
Loan No.: 6904326151
Our File No.: GT-02-07164

FOR PROFESSIONAL SERVICES RENDERED AND COSTS INCURRED IN CONNECTION WITH THE ABOVE REFERENCED FILE

CURRENT CHARGES:

- \$ 300.00 Sheriff's Writ Deposit (1/10/2003)
 - 230.00 Clerk's Cost (1/10/2003)
 - 299.98 Title Search, Certified Documents (12/31/2003)
 - 150.00 Title Update for Sale (2/16/2003)
 - 675.00 Attorney's Fee for Foreclosure (3/11/2003)
- \$ 1,654.98 TOTAL DUE

POST-PETITION INVOICE

(0.1093/5)
(0)

EXHIBIT A "

Current Loan Number (F-J-CONV): 6906642316

ANDREA TERREBONNE (SHUSHAN)

Borrower: KENNETH, BOOKER,

Servicer: Green Tree Servicing, LLC (CSF)

Address: 400 Nancy St
MANSFIELD, LA 71052

Attorney File #: GT-00-06362

LenStar #: COF002764A

Investor #:

File History Detail...

Back

Word Wrap: On

Sent: 3/21/2003

From: ANNE RAYMOND

Read: 3/21/2003 11:30:26 AM

Read By: ROD DAVIS

Topic: POST-PETITION INVOICE

Message: POST-PETITION INVOICE

JACKSON & MCPHERSON, L.L.C.
Foreclosure Department
1010 Common Street, Suite 1800
New Orleans, LA 70112-2401

Borrower: Kenneth and Kimberly BOOKER
Loan No.: 6906642316
Our File No.: GT-00-06362

FOR PROFESSIONAL SERVICES RENDERED AND COSTS INCURRED IN CONNECTION WITH THE
ABOVE REFERENCED FILE

CURRENT CHARGES:

\$ 300.00 Sheriff's Writ Deposit (2/28/2003)
200.00 Clerk's Cost (2/28/2003)
400.75 Title Search, Certified Documents (2/6/2003)
675.00 Attorney's Fee for Foreclosure (3/5/2003)

\$1,575.75 TOTAL DUE

POST-PETITION INVOICE

(0.140625)
{0}

EXHIBIT " A "

Current Loan Number (F-J-CONV): 6907572835

ANDREA TERREBONNE (SHUSHAN)

Borrower: WHITE, GLENDA VICK & WHITE, EM
Address: 5555 WINCHESTER AVENUE
BATON ROUGE, LA 70805

Servicer: Green Tree Servicing, LLC (CSF)
Attorney File #: GT-02-07146
LenStar #: CSF0080038
Investor #: Unknown

File History Detail...

Back | Word Wrap: On

Sent: 3/21/2003
From: ANNE RAYMOND
Read: 3/21/2003 1:02:23 PM
Read By: ROD DAVIS
Topic: POST-PETITION INVOICE (Supplemental)
Message: POST-PETITION INVOICE

JACKSON & McPHERSON, L.L.C.
Foreclosure Department
1010 Common Street, Suite 1800
New Orleans, LA 70112-2401

Borrower: Glenda Vick and Emerson WHITE
Loan No.: 6907572835
Our File No.: GT-02-07146

FOR PROFESSIONAL SERVICES RENDERED AND COSTS INCURRED IN CONNECTION WITH THE ABOVE REFERENCED FILE

CURRENT CHARGES:

\$ 225.00 Curative Title Work (3/19/2003)
\$ 225.00 TOTAL DUE

POST-PETITION INVOICE

(0.21875)
(0)

EXHIBIT " A "

Current Loan Number (F-J-CONV): 6907572835

ANDREA TERREBONNE (SHUSHAN)

Borrower: WHITE, GLENDA VICK & WHITE, EM
Address: 5555 WINCHESTER AVENUE
BATON ROUGE, LA 70805

Servicer: Green Tree Servicing, LLC (CSF)
Attorney File #: GT-02-07146
LenStar #: CSF008003B
Investor #: Unknown

File History Detail...

Back | **Word Wrap: On**

Sent: 3/21/2003
From: ANNE RAYMOND
Read: 3/21/2003 1:02:02 PM
Read By: ROD DAVIS
Topic: POST-PETITION INVOICE
Message: POST PETITION INVOICE

JACKSON & MCPHERSON, L.L.C.
Foreclosure Department
1010 Common Street, Suite 1800
New Orleans, LA 70112-2401

Borrower: Glenda Vick and Emerson WHITE
Loan No.: 6907572835
Our File No.: GT-02-07146

FOR PROFESSIONAL SERVICES RENDERED AND COSTS INCURRED IN CONNECTION WITH THE ABOVE REFERENCED FILE

CURRENT CHARGES:

\$ 2,510.62 Sheriff's Final Bill (3/19/2003)
260.00 Clerk's Cost (1/10/2003)
365.87 Title Search, Certified Documents (12/18/2003)
148.00 Title Update for Sale (2/28/2003)
900.00 Attorney's Fee for Foreclosure (3/19/2003)

\$ 4,184.49 TOTAL DUE

POST-PETITION INVOICE

(0.171875)
(0)

EXHIBIT " A "

Current Loan Number (F-J-CONV): 6906616112

ANDREA TERREBONNE (SHUSHAN)

Borrower: WOODS, MARC SHANNON **Servicer:** Green Tree Servicing, LLC (CSF)
Address: 601 BUDDY BROWN ROAD **Attorney File #:** GT-02-07042
MINDEN, LA 71055 **LenStar #:** CSF006671A
Investor #: Unknown

File History Detail...

Back

Word Wrap: On

Sent: 3/6/2003
From: ANNE RAYMOND
Read: 3/10/2003 11:45:15 AM
Read By: ROD DAVIS
Topic: POST-PETITION INVOICE
Message: POST-PETITION INVOICE

JACKSON & McPHERSON, L.L.C.
Foreclosure Department
1010 Common Street, Suite 1800
New Orleans, LA 70112-2401

Borrower: Marc Shannon & Melanie Whatley WOODS
Loan No.: 6906616112
Our File No.: GT-02-07042

FOR PROFESSIONAL SERVICES RENDERED AND COSTS INCURRED IN CONNECTION WITH THE
ABOVE REFERENCED FILE

CURRENT CHARGES:

\$ 6,779.00	Sheriff's Final Bill (3/5/2003)
167.00	Additional Clerk's Cost (1/4/2003)
58.00	Certified Document (1/3/2003)
150.00	Title Update for Sale (2/21/2003)
900.00	Attorney's Fee for Foreclosure (3/5/2003)

\$ 8,054.00 TOTAL DUE

POST-PETITION INVOICE

(0.0937%)
(0)

EXHIBIT "A"

JACKSON & McPHERSON, L.L.C.
1010 Common Street - Suite 1800
New Orleans, Louisiana 70112-2401
FED ID # 72-1442023
* * * * *
(504) 581-9444

Conseco Finance Servicing Corp
7360 S. Kyrene
Tempe, AZ 85283

BILLING DATE 03-10-03
HD-BK-355
ACC'T NO. BK0B01-279-1

Attn: Bankruptcy Dept

RE : #15937051/Bias, Janice

PREVIOUS BALANCE \$0.00

DATE PROFESSIONAL SERVICES RENDERED

03-10-03 Prepare Affidavit of Non payment, order
lifting stay and legally required
notices.

TOTAL FOR THE ABOVE SERVICES \$150.00

TOTAL \$150.00

PAYMENT RECEIVED
TOTAL PAYMENTS

\$0.00

AMOUNT DUE \$150.00

PLEASE WRITE ACCOUNT NUMBER ON YOUR CHECK
THANK YOU

EXHIBIT "A"

" "

Current Loan Number (F-J-CONV): 6800518471

ANDREA TERREBONNE (SHUSHAN)

Borrower: SR., KENNETH LAPEROUSE,
Address: 640 RESWEBER
ST. MARTINVILLE, LA 70582

Servicer: Green Tree Servicing, LLC (CSF)
Attorney File #: GT-99-05948
LenStar #: COF024936A
Investor #:

File History Detail...

Back

Word Wrap: On

Sent: 3/21/2003
From: ANNE RAYMOND
Read: 3/21/2003 1:03:21 PM
Read By: ROD DAVIS
Topic: POST-PETITION INVOICE
Message: POST-PETITION INVOICE

JACKSON & McPHERSON, L.L.C.
Foreclosure Department
1010 Common Street, Suite 1800
New Orleans, LA 70112-2401

Borrower: Kenneth D. LAPEROUSE
Loan No.: 6800518471
Our File No.: GT-99-05984

FOR PROFESSIONAL SERVICES RENDERED AND COSTS INCURRED IN CONNECTION WITH THE ABOVE REFERENCED FILE

CURRENT CHARGES:

\$ 3,543.50 Sheriff's Final Bill (3/19/2003)
439.50 Clerk's Cost (12/28/2002)
172.00 Title Update for Sale (2/25/2003)
900.00 Attorney's Fee for Foreclosure (3/19/2003)

\$ 5,055.00 TOTAL DUE

POST-PETITION INVOICE

(0.1875)
(0)

CONFIDENTIAL A "



File History

Date: 03/21/2003
Page No: 1

Created On: 03/21/2003 Created By: ANNE RAYMOND

Read On: Read By:

Loan Number: 6800682400 Vendor File #: GT-00-6203

Borrower: PHILLIPS, MENTHA

Topic: POST-PETITION INVOICE

POST-PETITION INVOICE

JACKSON & McPHERSON, L.L.C.
Foreclosure Department
1010 Common Street, Suite 1800
New Orleans, LA 70112-2401

FAXED

Borrower: Mentha PHILLIPS
Loan No.: 680082400
Our File No.: GT-00-06203

FOR PROFESSIONAL SERVICES RENDERED AND COSTS INCURRED IN CONNECTION WITH THE ABOVE REFERENCED FILE

CURRENT CHARGES:

\$ 4,275.15 Sheriff's Final Bill (3/13/2003)
150.00 Title Update for Sale (2/21/2003)
900.00 Attorney's Fee for Foreclosure (3/13/2003)
\$ 5,325.15 TOTAL DUE

paid 7/16/03

POST-PETITION INVOICE

EXHIBIT " A "

Current Loan Number (F-J-CONV): 6800635523

ANDREA TERREBONNE (SHUSHAN)

Borrower: COOPER, PHILLIP & COOPER, MAR
Address: 308 CEDAR CREST CT
LAFAYETTE, LA 70501

Servicer: Green Tree Servicing, LLC (CSF)
Attorney File #: GT-02-06906
LenStar #: CSF002606A
Investor #: Unknown

File History Detail...

Back | **Word Wrap: On**

Sent: 3/6/2003
From: ANNE RAYMOND
Read: 3/11/2003 10:10:05 AM
Read By: KATHLEEN MCCALL
Topic: POST-PETITION INVOICE
Message: POST-PETITION INVOICE

JACKSON & McPHERSON, L.L.C.
Foreclosure Department
1010 Common Street, Suite 1800
New Orleans, LA 70112-2401

Borrower: Phillip Ray and Mardrie Butler COOPER
Loan No.: 6800635523
Our File No.: GT-02-06906

FOR PROFESSIONAL SERVICES RENDERED AND COSTS INCURRED IN CONNECTION WITH THE ABOVE REFERENCED FILE

CURRENT CHARGES:

\$ 1,380.60 Sheriff's Final Bill (2/26/2003)
450.00 Fee for monitoring Senior liens, negotiating down payoffs for prior mortgages held by the City of Lafayette (2/26/2003)
190.00 Title Update (12/22/2003)
265.00 Curator Fee and Expense (1/22/2003)
210.00 Motion to Dismiss (2/26/2003)
675.00 Attorney's Fee for Foreclosure to date (2/26/2003)

~~\$ 3,176.00~~ TOTAL DUE

POST-PETITION INVOICE

3170.60

(0.078125)
(0)

EXHIBIT " A "

Jackson & McPherson, L.L.C.

1010 Common Street, Suite 1800

New Orleans, LA 70112-2401

Phone: (504)581-9444

Fax: (504)588-2888

October 08, 2003

Conseco Finance Servicing Corp

Attn: Bankruptcy Dept

7360 S. Kyrene Road

Tempe, AZ 85282

INVOICE

Matter ID: 03-00170

Client ID: Green Tree

Lee, Leon/LN 6800117092

Invoice # 1700

Federal ID # 72-1442023

For Professional Services Rendered:

02/28/2003	Starting Receivable. Bill Number: 1700	
	Total Professional Services:	<u>\$800.00</u>

For Disbursements Incurred:

02/28/2003	Starting Receivable. Bill Number: 1700	\$75.00
	Total Disbursements Incurred:	<u>\$75.00</u>

INVOICE SUMMARY

For Professional Services:	\$800.00
For Disbursements Incurred:	<u>\$75.00</u>
Total this Invoice:	<u>\$875.00</u>

Please include our Matter ID# on your check.

EXHIBIT " A "

Current Loan Number (F-J-CONV): 15943358

ANDREA TERREBONNE (SHUSHAN)

Borrower: DURHAM, ELIZA P

Servicer: Green Tree Servicing, LLC (COF)

Address: 310 St. Rest Church Rd
GIBSLAND, LA 71028

Attorney File #: GT-02-07000

LenStar #: COF026985A

Investor #:

File History Detail...

Back

Word Wrap: On

Sent: 4/27/2003

From: ANNE RAYMOND

Read: 4/29/2003

Read By: JOHNNY DEBBS

Topic: POST-PETITION INVOICE

Message: POST-PETITION INVOICE

Jackson & McPherson, L.L.C.
Foreclosure Department
1010 Common Street, Suite 1800
New Orleans, LA 70112-2401

Borrower(s): Eliza P. DURHAM
Loan No.: 15943358
Our File No.: CT-02-06950

FOR PROFESSIONAL SERVICES RENDERED AND COSTS INCURRED IN CONNECTION WITH THE
ABOVE REFERENCED FILE

\$	612.61	Sheriff's Final Invoice (4/23/03)
	384.20	Title Search, Certified Documents (12/27/02)
	140.00	Title Update for Sale (4/3/03)
	150.00	Clerk's Cost (2/10/03)
	450.00	Curator's Fee and Expense (3/5/03)
	900.00	Fee for Foreclosure (4/23/03)

\$ 2,636.81 TOTAL DUE

POST-PETITION INVOICE

(0.09375)
(0)

EXHIBIT " B "

Current Loan Number (F-J-CONV): 6800203942

ANDREA TERREBONNE (SHUSHAN)

Borrower: MARTIN, MARRERO MCCOVINS, EMMA
Address: 716 Turtle Creek Ln
SAINT ROSE, LA 70087

Servicer: Green Tree Servicing, LLC (CSF)
Attorney File #: GT-01-06447
LenStar #: COF006672A
Investor #:

File History Detail...

Back | **Word Wrap: On**

Sent: 4/27/2003
From: ANNE RAYMOND
Read: 5/6/2003 9:42:41 AM
Read By: Kathleen McCall
Topic: post-petition invoice
Message: POST-PETITION INVOICE

Jackson & McPherson, L.L.C.
Foreclosure Department
1010 Common Street, Suite 1800
New Orleans, LA 70112-2401

Borrower(s): Emma McCovins
Loan No.: 6800203942
Our File No.: GT-01-06447

FOR PROFESSIONAL SERVICES RENDERED AND COSTS INCURRED IN CONNECTION WITH THE ABOVE REFERENCED FILE

\$ 2,153.06 Sheriff's Final Invoice (4/23/03)
157.00 Title Update for Sale (4/3/03)
900.00 Fee for Foreclosure (4/23/03)

\$ 3,210.06 TOTAL DUE

POST-PETITION INVOICE

(0.201125)
(0)

EXHIBIT " B "

Current Loan Number (F-J-CONV): 5500034201

ANDREA TERREBONNE (SHUSHAN)

Borrower: MASON, RONNIE & MASON, NELLIE
Address: 4616 HWY 923
JONESVILLE, LA 71343

Servicer: Green Tree Servicing, LLC (CSF)
Attorney File #: GT-02-06950
LenStar #: CSF003978A
Investor #: Unknown

File History Detail...

Back | **Word Wrap: On**

Sent: 4/27/2003
From: ANNE RAYMOND
Read: 4/28/2003 11:19:21 AM
Read By: Rod Davis
Topic: post-petition invoice
Message: POST-PETITION INVOICE

Jackson & McPherson, L.L.C.
Foreclosure Department
1010 Common Street, Suite 1800
New Orleans, LA 70112-2401

Borrower(s): Charles R. and Nellie T. MASON
Loan No.: 5500034201
Our File No.: GT-02-06950

FOR PROFESSIONAL SERVICES RENDERED AND COSTS INCURRED IN CONNECTION WITH THE ABOVE REFERENCED FILE

\$ 311.75 Title Search, Certified Documents (12/22/02)
225.00 Curative Title Work (2/13/03)
258.00 Clerk's Cost (3/19/03)
300.00 Sheriff's Writ Deposit (3/19/03)
675.00 Fee for Foreclosure (4/23/03)

\$ 1,796.75 TOTAL DUE

POST-PETITION INVOICE

(0.125)
(0)

EXHIBIT " B "

Current Loan Number (F-J-CONV): 6800371632

ANDREA TERREBONNE (SHUSHAN)

Borrower: SWARTZ, FRED & SWARTZ, MELISS
Address: 604 W. MICHIGAN
HAMMOND, LA 70401

Servicer: Green Tree Servicing, LLC (CSF)
Attorney File #: GT-02-07018
LenStar #: CSF005819A
Investor #: Unknown

File History Detail...

Back | **Word Wrap: On**

Sent: 4/22/2003
From: ANNE RAYMOND
Read: 4/23/2003 10:38:55 AM
Read By: Rod Davls
Topic: POST-PETITION INVOICE
Message: POST-PETITION INVOICE

JACKSON & McPHERSON, L.L.C.
Foreclosure Department
1010 Common Street, Suite 1800
New Orleans, LA 70112-2401

Borrower: Frederick and Melissa SWARTZ
Loan No.: 6800371632
Our File No.: GT-02-07018

FOR PROFESSIONAL SERVICES RENDERED AND COSTS INCURRED IN CONNECTION WITH THE
ABOVE REFERENCED FILE

CURRENT CHARGES:

\$ 2,963.51 Sheriff's Final Bill (4/16/2003)
150.00 Clerk's Cost (1/7/2003)
450.00 Curator Fee and Expense (1/22/2003)
404.75 Title Search/Certified Documents (12/20/2002)
165.00 Title Update for Sale (4/3/2003)
900.00 Attorney's Fee for Foreclosure (4/16/2003)

\$ 5,033.26 TOTAL DUE

POST-PETITION INVOICE

(0.09375)
(0)

EXHIBIT " B "

JACKSON & McPHERSON, L.L.C.
1010 Common Street - Suite 1800
New Orleans, Louisiana 70112-2401
FED ID # 72-1442023
* * * * *
(504) 581-9444

Conseco Finance Servicing Corp
7360 S Kyrene Rd
Tempe AZ 85282

BILLING DATE 04-08-03
HD-PP-157
ACC'T NO. PP03-00171-1

Attn: Bankruptcy Dept

RE : #6800058338/Landry, Blanche

PREVIOUS BALANCE \$0.00

DATE PROFESSIONAL SERVICES RENDERED
04-08-03 Prepare motion for relief and prepare
order lifting the stay.

TOTAL FOR THE ABOVE SERVICES \$800.00

DATE EXPENSES
04-08-03 U.S Bankruptcy Court \$75.00

TOTAL FOR THE ABOVE EXPENSES \$75.00

TOTAL \$875.00

PAYMENT RECEIVED
TOTAL PAYMENTS \$0.00

AMOUNT DUE \$875.00

PLEASE WRITE ACCOUNT NUMBER ON YOUR CHECK
THANK YOU

EMBIT " B "

JACKSON & McPHERSON, L.L.C.
 1010 Common Street - Suite 1800
 New Orleans, Louisiana 70112-2401
 FED ID # 72-1442023
 * * * * *
 (504) 581-9444

Conseco Finance Servicing Corp
 7360 S Kyrene Rd
 Tempe AZ 85282

BILLING DATE 04-08-03
 HD-BK2-298
 ACC'T NO. BK20B02-300-1

Attn: Bankruptcy Dept

RE : #6905302045/Nevels, Donald

PREVIOUS BALANCE ~~\$125.00~~

DATE	PROFESSIONAL SERVICES RENDERED
04-08-03	Prepare motion for relief, resolve motion, prepare stipulated order.

TOTAL FOR THE ABOVE SERVICES \$800.00

DATE	EXPENSES	
04-08-03	U.S. Bankruptcy Court	\$75.00

TOTAL FOR THE ABOVE EXPENSES \$75.00

TOTAL ~~\$1,000.00~~

PAYMENT RECEIVED
 TOTAL PAYMENTS \$0.00

AMOUNT DUE ~~\$1,000.00~~

875

PLEASE WRITE ACCOUNT NUMBER ON YOUR CHECK
 THANK YOU

ENCLOSURE B "

Jackson & McPherson, L.L.C.

1010 Common Street, Suite 1800

New Orleans, LA 70112-2401

Phone: (504)581-9444

Fax: (504)588-2888

October 07, 2003

Attn: Bankruptcy Dept
7360 S. Kyrene Road
Tempe, AZ 85282

INVOICE

Matter ID: 03-00348
Client ID: Green Tree
Jackson, Phyllis/LN 690534314

Invoice # 348

Federal ID # 72-1442023

For Professional Services Rendered:

02/28/2003	Starting Receivable. Bill Number: 348	
	Total Professional Services:	<u>\$800.00</u>

For Disbursements Incurred:

02/28/2003	Starting Receivable. Bill Number: 348	\$75.00
	Total Disbursements Incurred:	<u>\$75.00</u>

INVOICE SUMMARY

For Professional Services:	<u>\$800.00</u>
For Disbursements Incurred:	<u>\$75.00</u>
Total this Invoice:	<u>\$875.00</u>

Please include our Matter ID# on your check.

COMMENT " B "

Jackson & McPherson, L.L.C.

1010 Common Street, Suite 1800

New Orleans, LA 70112-2401

Phone: (504)581-9444

Fax: (504)588-2888

October 07, 2003

Conseco Finance Servicing Corp

Attn: Bankruptcy Dept

7380 S Kyene Rd

Tempe, AZ 85282

INVOICE

Matter ID: 03-00347

Client ID: Green Tree

Barnett, Michael/LN 6907791435

Invoice # 7

Federal ID # 72-1442023

For Professional Services Rendered:

02/28/2003	Starting Receivable. Bill Number: 7	
	Total Professional Services:	<u>\$800.00</u>

For Disbursements Incurred:

02/28/2003	Starting Receivable. Bill Number: 7	\$75.00
	Total Disbursements Incurred:	<u>\$75.00</u>

INVOICE SUMMARY

For Professional Services:	<u>\$800.00</u>
For Disbursements Incurred:	<u>\$75.00</u>
Total this Invoice:	<u>\$875.00</u>

Please include our Matter ID# on your check.

EXHIBIT " B "

Current Loan Number (F-J-CONV): 6905385107

ANDREA TERREBONNE (SHUSHAN)

Borrower: GOLDWIRE BARNE, ERICA ANASTASI
Address: 1118 SPRUCE ST
LEESVILLE, LA 71446

Servicer: Green Tree Servicing, LLC (CSF)
Attorney File #: GT-02-07094
LenStar #: CSF0064928
Investor #: Unknown

File History Detail...

Back | Word Wrap: On

Sent: 4/15/2003
From: ANNE RAYMOND
Read: 4/17/2003 12:52:48 PM
Read By: Rod Davis
Topic: POST-PETITION INVOICE
Message: POST-PETITION INVOICE

JACKSON & McPHERSON, L.L.C.
Foreclosure Department
1010 Common Street, Suite 1800
New Orleans, LA 70112-2401

Borrower: Malcolm Chrelle & Erica Anastasia Goldwire BARNES
Loan No.: 6905385107
Our File No.: GT-02-07094

FOR PROFESSIONAL SERVICES RENDERED AND COSTS INCURRED IN CONNECTION WITH THE
ABOVE REFERENCED FILE

CURRENT CHARGES:

\$ 1,316.00 Sheriff's Final Bill (4/9/2003)
200.00 Clerk's Cost (1/7/2003)
394.75 Title Search/Certified Documents (12/23/2002)
375.00 Curator Fee & Expense (2/5/2003)
150.00 Title Update for Sale (3/17/2003)
900.00 Attorney's Fee for Foreclosure (4/9/2003)

\$ 3,335.75 TOTAL DUE

POST-PETITION INVOICE

(0.046875)
{0}

EXHIBIT " B "

Current Loan Number (F-J-CONV): 6910732764

ANDREA TERREBONNE (SHUSHAN)

Borrower: GALLEY, BUFORD **Servicer:** Green Tree Servicing, LLC (CSF)
Address: 7525 HWY 14 **Attorney File #:** GT-02-07047
 IOWA, LA 70647 **LenStar #:** CSF006591A
 Investor #: Unknown

File History Detail...

Back

Word Wrap: On

Sent: 4/15/2003
From: ANNE RAYMOND
Read: 4/17/2003 2:05:15 PM
Read By: Rod Davis
Topic: POST-PETITION INVOICE
Message: POST-PETITION INVOICE

JACKSON & McPHERSON, L.L.C.
 Foreclosure Department
 1010 Common Street, Suite 1800
 New Orleans, LA 70112-2401

Borrower: Buford GALLEY
 Loan No.: 6910732764
 Our File No.: GT-02-07047

FOR PROFESSIONAL SERVICES RENDERED AND COSTS INCURRED IN CONNECTION WITH THE
 ABOVE REFERENCED FILE

CURRENT CHARGES:

\$ 2,119.09	Sheriff's Final Bill (4/9/2003)
	(Includes \$1,174.02 for 2001-2002 real estate taxes.)
225.00	Curative Title Work (3/26/2003)
225.00	Title Updates for Sale (2) (3/26/2003)
900.00	Attorney's Fee for Foreclosure (3/5/2003)
\$ 3,469.09	TOTAL DUE

POST-PETITION INVOICE

(0.078125)
 (0)

EXHIBIT " B "

Current Loan Number (F-J-CONV): 6901163227

ANDREA TERREBONNE (SHUSHAN)

Borrower: JACKSON, SHEILA & JACKSON, AL
Address: 603 BROWNING
SHREVEPORT, LA 71106

Servicer: Green Tree Servicing, LLC (CSF)
Attorney File #: GT-02-07161
LenStar #: CSF009450A
Investor #: Unknown

File History Detail...

Back | **Word Wrap: On**

Sent: 4/14/2003
From: ANNE RAYMOND
Read: 4/17/2003 11:58:46 AM
Read By: Rod Davls
Topic: POST-PETITION INVOICE
Message: POST-PETITION INVOICE

JACKSON & McPHERSON, L.L.C.
Foreclosure Department
1010 Common Street, Suite 1800
New Orleans, LA 70112-2401

Borrower: Alfred & Sheila JACKSON
Loan No.: 6901163227
Our File No.: GT-02-07161

FOR PROFESSIONAL SERVICES RENDERED AND COSTS INCURRED IN CONNECTION WITH THE ABOVE REFERENCED FILE

CURRENT CHARGES:

- \$ 1,478.08 Sheriff's Final Bill (4/9/2003)
- 230.00 Clerk's Cost (1/10/2003)
- 450.00 Curator's Fee and Expense (2/5/2003)
- 383.25 Title Search/Certified Documents (1/3/2003)
- 147.00 Title Update For Sale (3/21/2003)
- 225.00 Curative Title Work (2/25/2003)
- 900.00 Attorney's Fee for Foreclosure (3/5/2003)

\$ 3,813.33 TOTAL DUE

POST-PETITION INVOICE

(0.125)
(0)

EXHIBIT " B " "

Jackson & McPherson, L.L.C.

1010 Common Street, Suite 1800

New Orleans, LA 70112-2401

Phone: (504)581-9444

Fax: (504)588-2888

October 07, 2003

Conseco Finance Servicing Corp

7360 S Kyrene Rd

Tempe, AZ 85282

INVOICE

Matter ID: 03-00370

Client ID: Green Tree

Granderson, Trudy/LN 6902562328

Invoice # 11

Federal ID # 72-1442023

For Professional Services Rendered:

04/17/2003 Prepare motion for relief and prepare order lifting the stay.

Total Professional Services: \$800.00

For Disbursements Incurred:

04/17/2003 U. S. Bankruptcy Court

\$75.00

Total Disbursements Incurred: \$75.00

INVOICE SUMMARY

For Professional Services: \$800.00

For Disbursements Incurred: \$75.00

Total Due: \$875.00

Balance in Trust: \$0.00

Balance in Retainer: \$875.00

Please include our Matter ID# on your check.

EXHIBIT " B "



File History

Created On: 04/07/2003 Created By: ANNE RAYMOND Read On: Read By:
Loan Number: 6904037782 Vendor File #: GT-02-06930 Borrower: CLEVELAND, WILLIAM J &
Topic: POST-PETITION INVOICE

POST-PETITION INVOICE

JACKSON & McPHERSON, L.L.C.
Foreclosure Department
1010 Common Street, Suite 1800
New Orleans, LA 70112-2401

FAXED

Borrower: William J., Jr. and Glenda Barrilleaix CLEVELAND
Loan No.: 6904037782
Our File No.: GT-02-06930

FOR PROFESSIONAL SERVICES RENDERED AND COSTS INCURRED IN CONNECTION WITH THE ABOVE REFERENCED FILE

CURRENT CHARGES:

\$ 4,500.00 Sheriff's Deposits/Costs (4/2/2003)
801.00 Sheriff's Commission (4/2/2003)
210.00 Motion to Dismiss (4/2/2003)
120.00 Title Update for Sale (12/21/2003)
675.00 Attorney's Fee for Foreclosure (3/5/2003)

\$ 6,306.00 TOTAL DUE

POST-PETITION INVOICE

EXHIBIT " B "

Jackson & McPherson, L.L.C.

1010 Common Street, Suite 1800

New Orleans, LA 70112-2401

Phone: (504)581-9444

Fax: (504)588-2888

October 07, 2003

Conseco Finance Servicing Corp.

Attn: Bankruptcy Dept

7360 S. Kyrene Road

Tempe, AZ 85282

INVOICE

Matter ID: 03-00344

Client ID: Green Tree

Lewis, Patrick & Dorisa/LN 5500026355

Invoice # 344

Federal ID # 72-1442023

For Professional Services Rendered:

02/28/2003	Starting Receivable. Bill Number: 344	
	Total Professional Services:	<u>\$800.00</u>

For Disbursements Incurred:

02/28/2003	Starting Receivable. Bill Number: 344	<u>\$75.00</u>
	Total Disbursements Incurred:	<u>\$75.00</u>

INVOICE SUMMARY

For Professional Services:	<u>\$800.00</u>
For Disbursements Incurred:	<u>\$75.00</u>
Total this Invoice:	<u>\$875.00</u>

Please include our Matter ID# on your check.

EXHIBIT " B "

Current Loan Number (F-J-CONV): 6905691744

ANDREA TERREBONNE (SHUSHAN)

Borrower: MURPHY, BRENNAN

Servicer: Green Tree Servicing, LLC (CSF)

Address: 397 Jim Gates Road
DODSON, LA 71422

Attorney File #: GT-00-06364

LenStar #: COF002823A

Investor #:

File History Detail...

Back | Word Wrap: On

Sent: 4/4/2003

From: ANNE RAYMOND

Read: 4/4/2003 11:13:28 AM

Read By: ROD DAVIS

Topic: POST-PETITION INVOICE

Message: POST-PETITION INVOICE

JACKSON & McPHERSON, L.L.C.
Foreclosure Department
1010 Common Street, Suite 1800
New Orleans, LA 70112-2401

Borrower: Corey Brennan and Julie Beck MURPHY
Loan No.: 6905691744
Our File No.: GT-00-06364

FOR PROFESSIONAL SERVICES RENDERED AND COSTS INCURRED IN CONNECTION WITH THE
ABOVE REFERENCED FILE

CURRENT CHARGES:

- \$ 776.85 Sheriff's Final Bill (4/1/2003)
- 500.00 Sheriff's Writ Deposit (1/29/2003)
- 110.00 Clerk's Cost, issue new writ (1/30/2003)
- 220.00 Title Updates (2) (2/21/2003)
- 225.00 Curative Title Work (2/10/2003)
- 675.00 Attorney's Fee for Foreclosure to date (4/1/2003)

\$2,506.85 TOTAL DUE

POST-PETITION INVOICE

(U.21875)
{0}

EXHIBIT " B "

Current Loan Number (F-J-CONV): 6700330589

ANDREA TERREBONNE (SHUSHAN)

Borrower: BASTIAN, DWIGHT J & BASTIAN, J
Address: 130 W 4TH ST
EDGARD, LA 700490000

Servicer: Green Tree Servicing, LLC (CSF)
Attorney File #: *GT-aa-05795*
LenStar #: CSF010437A
Investor #: Unknown

File History Detail...

Back | **Word Wrap: On**

Sent: 4/1/2003
From: ANNE RAYMOND
Read: 4/2/2003 11:08:27 AM
Read By: ROD DAVIS
Topic: POST-PETITION INVOICE
Message: POST-PETITION INVOICE

JACKSON & McPHERSON, L.L.C.
Foreclosure Department
1010 Common Street, Suite 1800
New Orleans, LA 70112-2401

Borrower: Dwight J. and Judy A. BASTIAN
Loan No.: 6700330589
Our File No.: GT-03-00182

FOR PROFESSIONAL SERVICES RENDERED AND COSTS INCURRED IN CONNECTION WITH THE ABOVE REFERENCED FILE

CURRENT CHARGES:

\$ 500.00 Sheriff's Writ Deposit (3/16/2003)
304.00 Title Search/Certified Documents (2/21/2003)
450.00 Attorney's Fee for Foreclosure to date (3/26/2003)

\$1,254.00 TOTAL DUE

POST-PETITION INVOICE

(0.109375)
(0)

EXHIBIT "B"

Current Loan Number (F-J-CONV): 6903458625

ANDREA TERREBONNE (SHUSHAN)

Borrower: WALTON, JAMES D & WALTON, DEBO
Address: HC 76 BOX 316
OLLA, LA 71465

Servicer: Green Tree Servicing, LLC (CSF)
Attorney File #: GT-02-07117
LenStar #: CSF006832C
Investor #: Unknown

File History Detail...

Back | Word Wrap: On

Sent: 4/1/2003
From: ANNE RAYMOND
Read: 4/2/2003 11:11:36 AM
Read By: ROD DAVIS
Topic: POST-PETITION INVOICE
Message: POST-PETITION INVOICE

JACKSON & MCPHERSON, L.L.C.
Foreclosure Department
1010 Common Street, Suite 1800
New Orleans, LA 70112-2401

Borrower: James D. and Deborah L. WALTON
Loan No.: 6903458625
Our File No.: GT-02-07117

FOR PROFESSIONAL SERVICES RENDERED AND COSTS INCURRED IN CONNECTION WITH THE ABOVE REFERENCED FILE

CURRENT CHARGES:

\$ 385.68 Sheriff's Costs to Date (3/25/2003)
300.00 Clerk's Cost (12/27/2002)
388.00 Title Search/Certified Documents (12/20/2002)
150.00 Title Update for Sale (3/5/2003)
675.00 Attorney's Fee for Foreclosure to date (3/25/2003)

\$ 1,898.68 TOTAL DUE

POST-PETITION INVOICE

(0.0625)
(0)

PRINT 3

Current Loan Number (F-J-CONV): 6903458625

ANDREA TERREBONNE (SHUSHAN)

Borrower: WALTON, JAMES D & WALTON, DEBO
Address: HC 76 BOX 316
OLLA, LA 71465

Servicer: Green Tree Servicing, LLC (CSF)
Attorney File #: GT-02-07117
LenStar #: CSF006832C
Investor #: Unknown

File History Detail...

Back	Word Wrap: On
-------------	----------------------

Sent: 4/1/2003
From: ANNE RAYMOND
Read: 4/2/2003 11:11:47 AM
Read By: ROD DAVIS
Topic: POST-PETITION INVOICE (Supplemental)
Message: POST-PETITION INVOICE

JACKSON & MCPHERSON, T.L.C.
Foreclosure Department
1010 Common Street, Suite 1800
New Orleans, LA 70112-2401

Borrower: James D. and Deborah L. WALTON
Loan No.: 6903458625
Our File No.: GT-02-07117

FOR PROFESSIONAL SERVICES RENDERED AND COSTS INCURRED IN CONNECTION WITH THE ABOVE REFERENCED FILE

CURRENT CHARGES:

\$ 225.00 Curative Title Work (3/7/2003)
\$ 225.00 TOTAL DUE

POST-PETITION INVOICE

(0.078125)
(0)

 A rectangular stamp with illegible text is followed by a handwritten signature and a horizontal line.

Current Loan Number (F-J-CONV): 6906211310

ANDREA TERREBONNE (SHUSHAN)

Borrower: GROVER, THEODORE ELMER
Address: 6257 SOUTHCREST DR.
SHREVEPORT, LA 71119

Servicer: Green Tree Servicing, LLC (CSF)
Attorney File #: GT-02-07119
LenStar #: CSF007587B
Investor #: Unknown

File History Detail...

Back | Word Wrap: On

Sent: 4/1/2003
From: ANNE RAYMOND
Read: 4/2/2003 11:07:23 AM
Read By: ROD DAVIS
Topic: POST-PETITION INVOICE
Message: POST-PETITION INVOICE

JACKSON & McPHERSON, L.L.C.
Foreclosure Department
1010 Common Street, Suite 1800
New Orleans, LA 70112-2401

Borrower: Theodore Elmer GROVER
Loan No.: 6906211310
Our File No.: GT-02-07119

FOR PROFESSIONAL SERVICES RENDERED AND COSTS INCURRED IN CONNECTION WITH THE ABOVE REFERENCED FILE

CURRENT CHARGES:

\$ 2,221.43 Sheriff's Final Bill (3/26/2003)
230.00 Clerk's Cost (1/3/2003)
450.00 Curator Fee and Costs (1/23/2003)
312.15 Title Search/Certified Documents (12/18/2003)
150.00 Title Update for Sale (3/10/2003)
900.00 Attorney's Fee for Foreclosure (3/26/2003)

\$ 4,263.58 TOTAL DUE

POST-PETITION INVOICE

(0.328125)
(0)

PRINT " B "

Current Loan Number (F-J-CONV): 6800538305

ANDREA TERREBONNE (SHUSHAN)

Borrower: KNEIGINDER, ELIZABETH
Address: 405 DOLL STREET
JEANERETTE, LA 70544

Servicer: Green Tree Servicing, LLC (CSF)
Attorney File #: GT-02-07069
LenStar #: CSF007363A
Investor #: Unknown

File History Detail...

Back | **Word Wrap: On**

Sent: 4/1/2003
From: ANNE RAYMOND
Read: 4/2/2003 11:10:42 AM
Read By: ROD DAVIS
Topic: POST-PETITION INVOICE
Message: POST-PETITION INVOICE

JACKSON & McPHERSON, L.L.C.
Foreclosure Department
1010 Common Street, Suite 1800
New Orleans, LA 70112-2401

Borrower: Elizabeth Galshauser KNEIGINDER
Loan No.: 6800538305
Our File No.: GT-02-07069

FOR PROFESSIONAL SERVICES RENDERED AND COSTS INCURRED IN CONNECTION WITH THE ABOVE REFERENCED FILE

CURRENT CHARGES:

\$ 3,201.52 Sheriff's Final Bill (3/26/2003)
220.00 Clerk's Cost (12/28/2002)
450.00 Curator Fee and Costs (1/13/2003)
304.75 Title Search/Certified Documents (12/19/2002)
125.00 Title Update for Sale (3/12/2003)
225.00 Curative Title Work (3/13/2003)
900.00 Attorney's Fee for Foreclosure (3/5/2003)

\$ 5,426.27 TOTAL DUE

POST-PETITION INVOICE

(0 140625)
(0)

PRINTED BY B

Current Loan Number (F-J-CONV): 6905691744

ANDREA TERREBONNE (SHUSHAN)

Borrower: MURPHY, BRENNAN
Address: 397 Jim Gates Road
DODSON, LA 71422

Servicer: Green Tree Servicing, LLC (CSF)
Attorney File #: GT-00-06364
LenStar #: COF002823A
Investor #:

File History Detail...

Back | **Word Wrap: On**

Sent: 4/1/2003
From: ANNE RAYMOND
Read: 4/2/2003 11:05:21 AM
Read By: ROD DAVIS
Topic: POST-PETITION INVOICE -- LOSS MITIGATION
Message: POST-PETITION INVOICE

JACKSON & McPHERSON, L.L.C.
Foreclosure Department
1010 Common Street, Suite 1800
New Orleans, LA 70112-2401

Borrower: Cory Brennan and Julie Beck MURPHY
Loan No.: 6905691744
Our File No.: GT-00-06364

FOR PROFESSIONAL SERVICES RENDERED AND COSTS INCURRED IN CONNECTION WITH THE ABOVE REFERENCED FILE

CURRENT CHARGES:

\$ 375.00 Prepare Dation en Paiement (3/10/2003)
40.00 Overnight Mail (2) (3/10/2003)
\$ 415.00 TOTAL DUE

POST-PETITION INVOICE

(0.1875)
(0)

CONFIDENTIAL B

Current Loan Number (F-J-CONV): 6902112744

ANDREA TERREBONNE (SHUSHAN)

Borrower: HODGES, HUEY P & GAAR HODGES,
Address: 208 OAK DRIVE
SPRINGHILL, LA 71075

Servicer: Green Tree Servicing, LLC (CSF)
Attorney File #: GT-02-07104
LenStar #: CSF006665B
Investor #: Unknown

File History Detail...

Back | **Word Wrap: On**

Sent: 4/4/2003
From: ANNE RAYMOND
Read: 4/4/2003 10:55:14 AM
Read By: ROD DAVIS
Topic: POST-PETITION INVOICE
Message: POST-PETITION INVOICE

JACKSON & McPHERSON, L.L.C.
Foreclosure Department
1010 Common Street, Suite 1800
New Orleans, LA 70112-2401

Borrower: Huey P. and Martha Dianne Gaar HODGES
Loan No.: 6902112744
Our File No.: GT-02-07104

FOR PROFESSIONAL SERVICES RENDERED AND COSTS INCURRED IN CONNECTION WITH THE ABOVE REFERENCED FILE

CURRENT CHARGES:

\$ 1,009.98 Sheriff's Final Bill (4/2/2003)
250.00 Clerk's Cost (12/27/2002)
450.00 Curator Fee & Expense (2/13/2003)
293.75 Title Search/Certified Documents (12/19/2002)
150.00 Title Update for Sale (3/21/2003)
675.00 Attorney's Fee for Foreclosure to date (4/1/2003)

\$ 2,828.73 TOTAL DUE

POST-PETITION INVOICE

(0.265625)
(0)

PRINT B "

Current Loan Number (F-J-CONV): 6907805037

ANDREA TERREBONNE (SHUSHAN)

Borrower: BLANCHARD, BRUCE & BLANCHARD,
Address: 7538 BLANCO LANE
LAKE CHARLES, LA 70607

Servicer: Green Tree Servicing, LLC (CSF)
Attorney File #: GT-03-00277
LenStar #: CSF010543A
Investor #: Unknown

File History Detail...

Back | Word Wrap: On

Sent: 4/1/2003
From: ANNE RAYMOND
Read: 4/2/2003 11:10:26 AM
Read By: ROD DAVIS
Topic: POST-PETITION INVOICE
Message: POST-PETITION INVOICE

JACKSON & McPHERSON, L.L.C.
Foreclosure Department
1010 Common Street, Suite 1800
New Orleans, LA 70112-2401

Borrower: Bruce and Rhonda BLANCHARD
Loan No.: 6907805037
Our File No.: GT-03-00277

FOR PROFESSIONAL SERVICES RENDERED AND COSTS INCURRED IN CONNECTION WITH THE ABOVE REFERENCED FILE

CURRENT CHARGES:

\$ 286.00 Title Search/Certified Documents (2/24/2003)
300.00 Attorney Fee for Foreclosure to date (3/29/2003)

\$ 586.00 TOTAL DUE

POST-PETITION INVOICE

(0.203125)
(0)

EXHIBIT "B" "

Current Loan Number (F-J-CONV): 6902562328

ANDREA TERREBONNE (SHUSHAN)

Borrower: GRANDERSON, ISAAC B & JACKSON
Address: 4818 DESIRE DRIVE
NEW ORLEANS, LA 70126

Servicer: Green Tree Servicing, LLC (CSF)
Attorney File #: GT-03-00279
LenStar #: CSF010566A
Investor #: Unknown

File History Detail...

Back | Word Wrap: On

Sent: 4/4/2003
From: ANNE RAYMOND
Read: 4/4/2003 11:13:06 AM
Read By: ROD DAVIS
Topic: POST-PETITION INVOICE
Message: POST-PETITION INVOICE

JACKSON & McPHERSON, L.L.C.
Foreclosure Department
1010 Common Street, Suite 1800
New Orleans, LA 70112-2401

Borrower: Isaac B. and Trudy Lee Jackson GRANDERSON
Loan No.: 6902562328
Our File No.: GT-03-00279

FOR PROFESSIONAL SERVICES RENDERED AND COSTS INCURRED IN CONNECTION WITH THE ABOVE REFERENCED FILE

CURRENT CHARGES:

\$ 1,200.00 Sheriff's Final Bill (3/20/2003)
240.50 Clerk's Cost (3/20/2003)
284.75 Title Search/Certified Documents (2/20/2003)
550.00 Attorney's Fee for Foreclosure to date (3/5/2003)

\$ 2,283.25 TOTAL DUE

POST-PETITION INVOICE

(0.109375)
(0)

EXHIBIT "B"

Current Loan Number (F-J-CONV): 6910579306

ANDREA TERREBONNE (SHUSHAN)

Borrower: WINN, QUEEN JOHNSON
Address: 1724 YALE AVE
SHREVEPORT, LA 71103

Servicer: Green Tree Servicing, LLC (CSF)
Attorney File #: GT-02-07159
LenStar #: CSF009491A
Investor #: Unknown

File History Detail...

Back | **Word Wrap: On**

Sent: 4/3/2003
From: ANNE RAYMOND
Read: 4/3/2003 10:40:57 AM
Read By: ROD DAVIS
Topic: POST-PETITION INVOICE
Message: POST-PETITION INVOICE

JACKSON & McPHERSON, D.L.C.
Foreclosure Department
1010 Common Street, Suite 1800
New Orleans, LA 70112-2401

Borrower: Queen Johnson WINN
Loan No.: 6910579306
Our File No.: GT-02-07159

FOR PROFESSIONAL SERVICES RENDERED AND COSTS INCURRED IN CONNECTION WITH THE
ABOVE REFERENCED FILE

CURRENT CHARGES:

- \$ 924.69 Sheriff's Final Bill (4/2/2003)
- (188.57) CREDIT: Additional Sheriff's Cost, Appraisal (4/2/2003)
- 230.00 Clerk's Cost (1/13/2003)
- 450.00 Curator Fee and Expense (2/6/2003)
- 292.35 Title Search/Certified Documents (1/1/2003)
- 130.00 Title Update for Sale (3/23/2003)
- 225.00 Curative Title Work (4/1/2003)
- 900.00 Attorney's Fee for Foreclosure (4/2/2003)

\$ 2,963.47 TOTAL DUE

POST-PETITION INVOICE

(0.25)
(0)

PRINT " B "

Current Loan Number (F-J-CONV): 6902882890

ANDREA TERREBONNE (SHUSHAN)

Borrower: GRAEFENSTEIN, EDWARD H & GRAEF
Address: 1229 LAKE LOUISE DRIVE
GRETNA, LA 70056

Servicer: Green Tree Servicing, LLC (CSF)
Attorney File #: GT-02-06916
LenStar #: CSF002838A
Investor #: Unknown

File History Detail...

Back | **Word Wrap: On**

Sent: 4/1/2003
From: ANNE RAYMOND
Read: 4/9/2003 3:03:43 PM
Read By: KATHLEEN MCCALL
Topic: POST-PETITION INVOICE
Message: POST-PETITION INVOICE

JACKSON & McPHERSON, L.L.C.
Foreclosure Department
1010 Common Street, Suite 1800
New Orleans, LA 70112-2401

Borrower: Edward and Heidi GRAEFENSTEIN
Loan No.: 6902882890
Our File No.: GT-02-06916

FOR PROFESSIONAL SERVICES RENDERED AND COSTS INCURRED IN CONNECTION WITH THE ABOVE REFERENCED FILE

CURRENT CHARGES:

\$ 55.50 Clerk's Cost, RNOS (12/18/2002)
450.00 Attorney's Fee to Monitor Sr. Lien (3/18/2003)
\$ 505.50 TOTAL DUE

POST-PETITION INVOICE

(0.140625)
(0)

PRINT **B** **"**