

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

| | | |
|-------------------------------------|---|--------------------------|
| In re: |) | Chapter 11 |
| |) | |
| Conseco, Inc., et al., ¹ |) | |
| |) | Case No. 02 B 49672 |
| Debtors. |) | (Jointly Administered) |
| |) | Honorable Carol A. Doyle |
| |) | Docket under 02 B 49672 |
| |) | |

PS REP. - RD
KENNETH S. GARDNER, CLERK
OCT 9 2003
UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

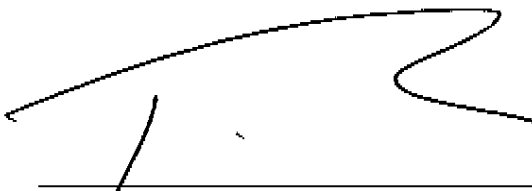
PETITION FOR ORDINARY COURSE PROFESSIONAL FEES AND COSTS

COMES NOW Penson & Padgett, P.A., identified as an Ordinary Course Professional in the above proceeding, and files its Petition for Fees and Costs in accordance with sections 330 and 331 of the Bankruptcy Code, and states as follows:

1. Pursuant to this Court's Order Authorizing the Debtors to Employ and Compensate Professionals Utilized in the Ordinary Course of the Debtors' Business, dated January 14, 2003, the Court requires that all payments over \$50,000 in any one month to any one Ordinary Course Professional shall be subject to the approval of the Court.
2. Pursuant to a letter from the Debtor's attorney dated October 6, 2003, copy attached, Penson & Padgett, P.A. requests fees and costs in excess of \$50,000 for the month of April 2003.
3. Attached to this Petition are the invoices submitted to Debtor for payment in April 2003.
4. Penson & Padgett, P.A. filed its Affidavit of Ordinary Course Professional in January 28, 2003. See attached.

¹ The Debtors are the following entities: Conseco, Inc., CIHC, Incorporated, CTIHC, Inc., Partners Health Group Inc., Conseco Finance Corp. and Conseco Finance Servicing Corp.

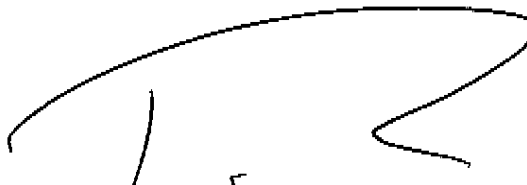
WHEREFORE, the undersigned respectfully requests that this Court authorize the Debtor to pay Penson & Padgett, P.A. for the fees and costs in excess of \$50,000 for the month of April 2003.



Timothy D. Padgett
Fla. Bar ID: 990558
Penson & Padgett, P.A.
2810 Remington Green Circle
Tallahassee, Florida 32308
(850) 561-8000

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that a true and correct copy of the foregoing has been furnished via Overnight Delivery to **Kirkland & Ellis, LLP**, 200 East Randolph Drive, Suite 6500, Chicago, IL 60601, on this 8th day of October, 2003.



Timothy D. Padgett

KIRKLAND & ELLIS LLP
AND AFFILIATED PARTNERSHIPS

Citigroup Center
153 East 53rd Street
New York, New York 10022-4611

Dryden J. Liddle
To Call Writer Directly:
212 446-4991
dliddle@kirkland.com

212 446-4800

www.kirkland.com

Facsimile:
212 446-4900

October 6, 2003

Penson & Padgett
2810 Remington Green Cir
Tallahassee FL 32308-8708

Re: Affidavits and Fee Applications for Ordinary Course Services Provided to the Debtors¹

Dear Penson & Padgett:

We are bankruptcy counsel for Conseco, Inc. and its affiliated debtors and debtors in possession in their chapter 11 cases (the "Chapter 11 Cases") pending in the United States Bankruptcy Court for the Northern District of Illinois (the "Bankruptcy Court").

~~On January 14, 2003, the~~ Bankruptcy Court entered an ~~Order Authorizing the Debtors to Employ and Compensate Professionals Utilized in the Ordinary Course of the Debtors' Business~~ (the "OCP Order"). Following entry of the OCP Order, we wrote to you enclosing a copy of the OCP Order and notifying you that the Debtors were authorized but not required to retain your firm's services postpetition in connection with matters unrelated to the Chapter 11 Cases.

The OCP Order provides, among other things, that ordinary course professionals (OCPs) retained by the Debtors during the course of the Chapter 11 Cases must file an affidavit of disinterestedness with the Bankruptcy Court.

The OCP Order also provides that in the event that an OCP submits an invoice for more than \$50,000 in any one month, such payments shall be subject to approval of the Bankruptcy Court. If you have not complied with the procedures in the OCP Order and have submitted

¹ The Debtors are the following entities: (i) Conseco, Inc., CIHC, Incorporated, CTIHC, Inc., Partners Health Group, Inc., Conseco Finance Corp. and Conseco Finance Servicing Corp (collectively, the "Initial Debtors"), (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. (collectively, the "CFC Subsidiary Debtors"), (iii) Green Tree Finance Corp. - Five and Green Tree Residual Finance Corp. I (collectively, the "New Debtors"), and (iv) Conseco Finance Credit Card Funding Corp.

Penson & Padgett
October 6, 2003
Page 2

invoices in excess of \$50,000 in any one month, you must submit a fee application to the Bankruptcy Court for approval of your fees pursuant to sections 330 and 331 of the Bankruptcy Code.

The deadline for filing your affidavit and fee application with the Bankruptcy Court is October 9, 2003. To the extent that you did not invoice the Debtors more than \$50,000 in any one month, you do not need to file a fee application.

Thank you for your attention to this matter.

Sincerely

/s/

Dryden J. Liddle

cc: George Budzynski

DJL/jal

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

RECEIVED
UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

JAN 28 2003

In re:) Chapter 11
)
Conseco, Inc., et al.,¹)
) Case No. 02 B 49672
) (Jointly Administered)
Debtors.) Honorable Carol A. Doyle
)
) Docket under 02 B 49772

KENNETH S. GARDNER, CLERK
PUBLIC SERVICE COUNTER

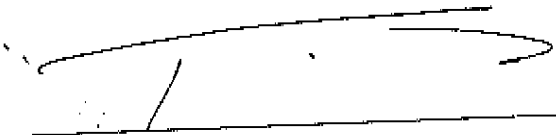
AFFIDAVIT

Timothy D. Padgett, being duly sworn, upon oath, deposes and says:

1. I hold the position of Managing Partner with Penson & Padgett, P.A. located at 2810 Remington Green Circle, Tallahassee, Florida 32308 (the "Company").
2. The above-captioned debtors and debtors in possession (collectively, the "Debtors") have requested that the Company provide legal services to the Debtors, and the Company has consented to provide such services.
3. The Company may have performed services in the past, may currently perform services and may perform services in the future, in matters unrelated to these Chapter 11 cases, for persons that are parties in interest in the Chapter 11 Cases. The Company does not perform services for any such person in connection with these Chapter 11 Cases, or have any relationship with any such person, their attorneys or accountants that would be adverse to the Debtors or their estates, except as may be set forth herein.
4. Neither I nor any principal of or professional employed by the Company have agreed to share or will share any portion of the compensation to be received from the Debtors with any other person other than the principals and regular employees of the Company.
5. Neither I nor any principal of or professional employed by the Company, insofar as I have been able to ascertain, holds or represents any interest adverse to the Debtors or their estates.


¹ The Debtors are the following entities: Conseco, Inc., CIHC, Incorporated, CTIHC, Inc., Partners Health Group Inc., Conseco Finance Corp. and Conseco Finance Servicing Corp.

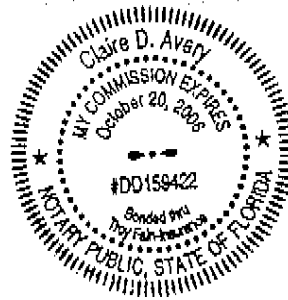
6. The Debtors owe the Company \$151,006.10 for pre-petition services, the payment of which is subject to limitations contained in the Bankruptcy Code. \$78,273.33 of the aforementioned sum is for cost advances or "out of pocket" expenses associated with providing legal services, and \$72,732.77 is for fees.
7. As of the Petition Date, the Company was not party to an agreement that provides for indemnification.
8. The Company is conducting further inquiries regarding its retention by any creditors of the Debtors, and upon conclusion of that inquiry, or at any time during the period of its employment, if the Company should discover any facts bearing on the matters described herein, the Company will supplement the information contained in this Affidavit.



Penson & Padgett, P.A.
By: Timothy D. Padgett
As: Vice-President and Managing Partner

Subscribed and sworn to before me
this 23 day of January, 2003.


Notary Public



PENSON & PADGETT, P.A.

2810 Remington Green Circle
Tallahassee, Florida 32308

Ph:(850) 561-8000

cda@pensonandpadgett.com

Fax:(850) 561-8030

Conseco Finance Servicing Corp.
Green Tree ASC Atlanta
4625 River Green Parkway, N.W.
Duluth, Georgia 30096-2583

April 23, 2003

DUPLICATE

Attention: Terrence Haire

File #: 00-341
Inv #: 18329

RE: v. Stubbs, Willie & Wanda: Replevin (CFS#75339380)

GREEN TREE USE ONLY:

DATE:
INVOICE NO:
VENDOR NO:
TAX ID NO: 59-3484931
GREEN TREE ACCT NO:
INVOICE AMOUNT:

COST CENTER: TRAN CODE: 206
G/L ACCT NO:
PREPARED BY: DATE:
APPROVED BY: DATE:

| DATE | DESCRIPTION | HOURS | AMOUNT | LAWYER |
|-----------|---|-------|--------|--------|
| Mar-04-03 | TC with dealer's counsel regarding settlement. Prep of confirming letter to dealer's counsel and to Stubbs' attorney confirming settlement. | 1.00 | 180.00 | TDP |
| Mar-10-03 | Prepare Notice of Acceptance of Proposal for Settlement and letter to opposing counsel regarding acceptance. Prep of letter to counsel for dealer regarding settlement and regarding forwarding settlement proceeds. | 1.00 | 180.00 | TDP |
| | Prep of Mutual Release, Voluntary Dismissal, and cover letters to all attorneys regarding execution of same. Prep of letter to Judge regarding removing case from trial docket. Prep of explanatory letter to client. | 1.70 | 306.00 | TDP |

| | | | | |
|-----------|---|------|-------|-----|
| Mar-12-03 | Review letter and Release as provided by dealer along with \$50,000 settlement check. Prep of letter to dealer's attorney regarding acceptability of our Release as opposed to their Release. | 0.30 | 54.00 | TDP |
|-----------|---|------|-------|-----|

| | | | | |
|--------|------|----------|--|--|
| Totals | 4.00 | \$720.00 | | |
|--------|------|----------|--|--|

DISBURSEMENTS

| | | | | |
|-----------|----------------|--|-------|--|
| Mar-05-03 | SOP - subpoena | | 25.00 | |
|-----------|----------------|--|-------|--|

| | | | | |
|--------|--|---------|--------|--|
| Totals | | \$25.00 | \$0.00 | |
|--------|--|---------|--------|--|

| | | | | |
|--|--|--|-----------------|--|
| | | | \$745.00 | |
|--|--|--|-----------------|--|

| | | | | |
|------------------|--|--|----------|--|
| Previous Balance | | | \$760.55 | |
|------------------|--|--|----------|--|

| | | | | |
|-------------------|--|--|----------|--|
| Previous Payments | | | \$680.81 | |
|-------------------|--|--|----------|--|

| | | | | |
|--|--|--|-----------------|--|
| | | | \$824.74 | |
|--|--|--|-----------------|--|

Attorney of Record: Timothy D. Padgett

The charges referenced in this invoice may be assessed back to the debtor's Green Tree account subject to court approval.

PENSON & PADGETT, P.A.

2810 Remington Green Circle
Tallahassee, Florida 32308

Ph:(850) 561-8000

cda@pensonandpadgett.com

Fax:(850) 561-8030

Conseco Finance Servicing Corp.
Green Tree ASC Atlanta
4625 River Green Parkway, N.W.
Duluth, Georgia 30096-2583

April 23, 2003

DUPLICATE

Attention: Terrence Haire

File #: 00-722
Inv #: 18330

RE: v. Blinco Jr., Jack: F/C (CFS#75442249)

GREEN TREE USE ONLY:

DATE:
INVOICE NO:
VENDOR NO:
TAX ID NO: 59-3484931
GREEN TREE ACCT NO:
INVOICE AMOUNT:

COST CENTER: TRAN CODE: 206
G/L ACCT NO:
PREPARED BY: DATE:
APPROVED BY: DATE:

| DATE | DESCRIPTION | HOURS | AMOUNT | LAWYER |
|-----------|--|-------|----------|--------|
| Feb-18-03 | Representation at Trial. (No charge). | 6.00 | 0.00 | MVH |
| Mar-05-03 | Review executed final order from court. Prep of letter to client explaining terms of order and requesting information on accrued interest for purposes of compliance with order. prep of letter to opposing counsel with settlement offer on accrued interest. | 0.80 | 144.00 | TDP |
| | Totals | 6.80 | \$144.00 | |

DISBURSEMENTS

Disbursements

Receipts

| | | |
|-----------|----------------------|-------|
| Feb-11-03 | Westlaw Research fee | 25.00 |
| Feb-13-03 | Westlaw Research fee | 25.00 |
| Feb-14-03 | Westlaw Research fee | 25.00 |

| | | | |
|-----------|---------------------------------------|----------|-----------------|
| Feb-17-03 | Westlaw Research fee | 25.00 | |
| Feb-18-03 | Westlaw Research fee | 25.00 | |
| Feb-27-03 | appearance fee | 330.00 | |
| Apr-15-03 | AutoTrack searches | 27.00 | |
| | | <hr/> | <hr/> |
| | Totals | \$482.00 | \$0.00 |
| | | | <hr/> |
| | Total Fees & Disbursements | | \$626.00 |
| | Previous Balance | | \$5,020.09 |
| | Previous Payments | | \$4,817.98 |
| | | | <hr/> |
| | Balance Due Now | | \$828.11 |

Attorney of Record: Timothy D. Padgett

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cda@pensonandpadgett.com

Fax:(850) 561-8030

Conseco Finance Servicing Corp.
Green Tree ASC Atlanta
4625 River Green Parkway, N.W.
Duluth, Georgia 30096-2583

April 23, 2003

DUPLICATE

Attention: Terrence Haire

File #: 00-1171

Inv #: 18331

RE: v. Smith, Thomas: F/C (CFS#75428538) (#010259)

GREEN TREE USE ONLY:

DATE:

INVOICE NO:

VENDOR NO:

TAX ID NO: 59-3484931

GREEN TREE ACCT NO:

INVOICE AMOUNT:

COST CENTER: TRAN CODE: 206

G/L ACCT NO:

PREPARED BY: DATE:

APPROVED BY: DATE:

DISBURSEMENTS

Disbursements

Receipts

| | | | |
|-----------|---------------------------------------|---------|----------------|
| | Photocopies | 1.25 | |
| | Postage | 0.60 | |
| Feb-01-03 | UPS charges | 15.19 | |
| Feb-22-03 | UPS charges | 16.96 | |
| Mar-03-03 | record assignment of mortgage | 6.00 | |
| Mar-06-03 | record assignment of mortgage - Void | -6.00 | |
| | Totals | \$34.00 | \$0.00 |
| | Total Fees & Disbursements | | \$34.00 |
| | Previous Balance | | \$498.85 |
| | Previous Payments | | \$498.85 |
| | Balance Due Now | | \$34.00 |

Attorney of Record: Timothy D. Padgett

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invoice may be assessed back to the
debtor's Green Tree account subject to
court approval.**

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Tallahassee, Florida 32308

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Conseco Finance Servicing Corp.
Green Tree ASC Atlanta
4625 River Green Parkway, N.W.
Duluth, Georgia 30096-2583

April 16, 2003

DUPLICATE

Attention: Terrence Haire

File #: 01-787

Inv #: 18265

RE: Currie, Robert: Replevin (CFS#76328938) (ATL/Symetrix)

GREEN TREE USE ONLY:

DATE:

INVOICE NO:

VENDOR NO:

TAX ID NO: 59-3484931

GREEN TREE ACCT NO:

INVOICE AMOUNT:

COST CENTER: TRAN CODE: 206

G/L ACCT NO:

PREPARED BY: DATE:

APPROVED BY: DATE:

| DATE | DESCRIPTION | HOURS | AMOUNT | LAWYER |
|-----------|--|-------|----------|--------|
| Mar-25-03 | Preparation of Complaint, Order to Show Cause, Motion and Order to Attend via Phone, Affidavit of Costs, Affidavit of Attorney's Fees, Final Order, Writ of Replevin, and Answer of Conseco. | | 500.00 | TDP |
| Apr-16-03 | Reduced Fee | | -170.00 | TDP |
| | Totals | 0.00 | \$330.00 | |
| Feb-26-03 | pmt | | | 7.00 |

Total Fees & Disbursements

\$323.00

Previous Balance

\$10.00

Previous Payments

\$10.00

Balance Due Now

\$323.00

Attorney of Record: Timothy D. Padgett

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invoice may be assessed back to the
debtor's Green Tree account subject to
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Tallahassee, Florida 32308

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Fax:(850) 561-8030

Conseco Finance Servicing Corp.
Green Tree ASC Atlanta
4625 River Green Parkway, N.W.
Duluth, Georgia 30096-2583

April 14, 2003

DUPLICATE

Attention: Terrence Haire

File #: 01-1237
Inv #: 18259

RE: v. Morgan, Douglas: BKR (CFS#78306686)

GREEN TREE USE ONLY:

DATE:
INVOICE NO:
VENDOR NO:
TAX ID NO: 59-3484931
GREEN TREE ACCT NO:
INVOICE AMOUNT:

COST CENTER: TRAN CODE: 206
G/L ACCT NO:
PREPARED BY: DATE:
APPROVED BY: DATE:

| DATE | DESCRIPTION | HOURS | AMOUNT | LAWYER |
|-----------|---|-------|---------|-----------------|
| Apr-09-03 | Prep of closing letter to client. Close file. | 0.40 | 72.00 | TDP |
| | Totals | 0.40 | \$72.00 | |
| | Total Fees & Disbursements | | | \$72.00 |
| | Previous Balance | | | \$486.00 |
| | Previous Payments | | | \$115.00 |
| | Balance Due Now | | | \$443.00 |

Attorney of Record: Timothy D. Padgett

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debtor's Green Tree account subject to
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PENSON & PADGETT, P.A.

2810 Remington Green Circle
Tallahassee, Florida 32308

Ph:(850) 561-8000

cda@pensonandpadgett.com

Fax:(850) 561-8030

Conseco Finance Servicing Corp.
Green Tree ASC Atlanta
4625 River Green Parkway, N.W.
Duluth, Georgia 30096-2583

April 23, 2003

DUPLICATE

Attention: Terrence Haire

File #: 02-224
Inv #: 18305

RE: Roberts, Kenneth: F/C (CFS#75433323) (ATL/Symetrix)

DATE:

INVOICE NO:

VENDOR NO:

TAX ID NO: 59-3484931

GREEN TREE ACCT NO:

INVOICE AMOUNT:

GREEN TREE USE ONLY:

COST CENTER: TRAN CODE: 206

G/L ACCT NO:

PREPARED BY: DATE:

APPROVED BY: DATE:

DISBURSEMENTS

| | | Disbursements | Receipts |
|-----------|---------------------------------------|----------------------|-----------------|
| Mar-14-03 | publication | 66.15 | |
| Apr-04-03 | UPS delivery (approved) | 15.00 | |
| Sep-03-03 | w/o Conseco pre-BK | -3.00 | |
| | Totals | \$78.15 | \$0.00 |
| | Total Fees & Disbursements | | \$78.15 |
| | Previous Balance | | \$1,764.05 |
| | Previous Payments | | \$1,764.05 |
| | Balance Due Now | | \$78.15 |

Attorney of Record: Timothy D. Padgett

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2810 Remington Green Circle
Tallahassee, Florida 32308

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cda@pensonandpadgett.com

Fax:(850) 561-8030

Conseco Finance Servicing Corp.
Green Tree ASC Atlanta
4625 River Green Parkway, N.W.
Duluth, Georgia 30096-2583

April 3, 2003

DUPLICATE

Attention: Terrence Haire

File #: 02-431
Inv #: 18145

RE: Richardson, Martin (CSFC#75316048)(replevin)(Sym/ATL)

GREEN TREE USE ONLY:

DATE:
INVOICE NO:
VENDOR NO:
TAX ID NO: 59-3484931
GREEN TREE ACCT NO:
INVOICE AMOUNT:

COST CENTER: TRAN CODE: 206
G/L ACCT NO:
PREPARED BY: DATE:
APPROVED BY: DATE:

| DATE | DESCRIPTION | HOURS | AMOUNT | LAWYER |
|-----------|---|-------|----------|--------|
| Mar-04-03 | Preparation of Complaint; order to show cause; Motion to appoint Special Process Server; Order to appoint Special Processor server; Motion to Grant Attendance of Hearing by phone; Order granting Motion to attend Hearing by phone; Final order; Writ of Replevin; Notice of Hearing for final hearing; Affidavit of Costs. | | 500.00 | TDP |
| | Totals | 0.00 | \$500.00 | |

DISBURSEMENTS

Disbursements

Receipts

| | | | | |
|-----------|-----------------------|--|----------|--------|
| Jun-17-02 | service of process | | 90.00 | |
| Jun-18-02 | setup fee - inv G1437 | | 100.00 | |
| | Totals | | \$190.00 | \$0.00 |

Total Fees & Disbursements

\$690.00

Previous Balance

\$288.12

Previous Payments

\$288.12

Balance Due Now

\$690.00

Attorney of Record: Timothy D. Padgett

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debtor's Green Tree account subject to
court approval.**

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2810 Remington Green Circle
Tallahassee, Florida 32308

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eda@pensonandpadgett.com

Fax:(850) 561-8030

Conseco Finance Servicing Corp.
Green Tree ASC Atlanta
4625 River Green Parkway, N.W.
Duluth, Georgia 30096-2583

April 3, 2003

DUPLICATE

Attention: Terrence Haire

File #: 02-448
Inv #: 18167

RE: Ladik, James (CSFC#75445189)(F/C)(SYM/ATL)

GREEN TREE USE ONLY:

DATE: _____
INVOICE NO: _____
VENDOR NO: _____
TAX ID NO: 59-3484931 _____
GREEN TREE ACCT NO: _____
INVOICE AMOUNT: _____

COST CENTER: _____ **TRAN CODE: 206**
G/L ACCT NO: _____
PREPARED BY: _____ **DATE:** _____
APPROVED BY: _____ **DATE:** _____

| DATE | DESCRIPTION | HOURS | AMOUNT | LAWYER |
|-----------|------------------------|-------|----------|--------|
| Jan-08-03 | Flat Fee - Foreclosure | | 750.00 | TDP |
| | Totals | 0.00 | \$750.00 | |

DISBURSEMENTS

Disbursements

Receipts

| | | |
|-----------|------------------------------|---------|
| | Asset Search Fee | 50.00 |
| Aug-02-02 | Publication | 155.56 |
| Dec-09-02 | sale fee | 40.00 |
| | service of process | 100.00 |
| Dec-20-02 | publication | 118.76 |
| Jan-13-03 | doc tax - ck written 12/9/02 | 0.70 |
| Sep-04-03 | Conseco w/o pre-BK | -345.56 |

| | | |
|---------------------------------------|----------|-----------------|
| Totals | \$119.46 | \$0.00 |
| Total Fees & Disbursements | | \$869.46 |
| Previous Balance | | \$541.50 |
| Previous Payments | | \$541.50 |
| Balance Due Now | | \$869.46 |

Attorney of Record: Timothy D. Padgett

The charges referenced in this invoice may be assessed back to the debtor's Green Tree account subject to court approval.

PENSON & PADGETT, P.A.

2810 Remington Green Circle
Tallahassee, Florida 32308

Ph:(850) 561-8000

cda@pensonandpadgett.com

Fax:(850) 561-8030

Conseco Finance Servicing Corp.
Green Tree ASC Atlanta
4625 River Green Parkway, N.W.
Duluth, Georgia 30096-2583

April 2, 2003

DUPLICATE

Attention: Terrence Haire

File #: 02-450

Inv #: 18004

RE: Sloan, Terry (CSFC# 75333061)(Rep)(Sym/Atl)

GREEN TREE USE ONLY:

DATE: _____

INVOICE NO: _____

VENDOR NO: _____

TAX ID NO: 59-3484931

GREEN TREE ACCT NO: _____

INVOICE AMOUNT: _____

COST CENTER: _____ TRAN CODE: 206

G/L ACCT NO: _____

PREPARED BY: _____ DATE: _____

APPROVED BY: _____ DATE: _____

DISBURSEMENTS

Disbursements

Receipts

| | | | |
|-----------|---------------------------------------|--------|---------------|
| | Photocopies | 1.00 | |
| | Postage | 0.74 | |
| Sep-09-03 | w/o Conseco pre-BK | -0.44 | |
| | Totals | \$1.30 | \$0.00 |
| | Total Fees & Disbursements | | \$1.30 |
| | Previous Balance | | \$892.50 |
| | Previous Payments | | \$892.50 |
| | Balance Due Now | | \$1.30 |

Attorney of Record: Timothy D. Padgett

The charges referenced in this
invoice may be assessed back to the
debtor's Green Tree account subject to
court approval.

PENSON & PADGETT, P.A.

2810 Remington Green Circle
Tallahassee, Florida 32308

Ph:(850) 561-8000

cda@pensonandpadgett.com

Fax:(850) 561-8030

Conseco Finance Servicing Corp.
Green Tree ASC Atlanta
4625 River Green Parkway, N.W.
Duluth, Georgia 30096-2583

April 3, 2003

DUPLICATE

Attention: Terrence Haire

File #: 02-451
Inv #: 18142

RE: Stephens Sr., Albert (CSFC#75430932)(f/c)(Sym/ATL)

GREEN TREE USE ONLY:

DATE:
INVOICE NO:
VENDOR NO:
TAX ID NO: 59-3484931
GREEN TREE ACCT NO:
INVOICE AMOUNT:

COST CENTER: TRAN CODE: 206
G/L ACCT NO:
PREPARED BY: DATE:
APPROVED BY: DATE:

DISBURSEMENTS

Disbursements

Receipts

| | | | |
|-----------|-----------------------|---------|--------|
| Oct-24-02 | sale fee | 40.00 | |
| | service of process | 100.00 | |
| | doc tax | 0.70 | |
| Oct-29-02 | Publication | 172.80 | |
| Dec-20-02 | certified copy of COT | 3.00 | |
| Sep-04-03 | w/o Conseco pre-BK | -246.00 | |
| | w/o Conseco pre-BK | -67.50 | |
| | Totals | \$3.00 | \$0.00 |

Total Fees & Disbursements

\$3.00

Previous Balance

\$1,142.50

Previous Payments

\$1,142.50

Balance Due Now

\$3.00

Attorney of Record: Timothy D. Padgett

**The charges referenced in this
invoice may be assessed back to the
debtor's Green Tree account subject to
court approval.**

PENSON & PADGETT, P.A.

2810 Remington Green Circle
Tallahassee, Florida 32308

Ph:(850) 561-8000

cda@pensonandpadgett.com

Fax:(850) 561-8030

Conseco Finance Servicing Corp.
Green Tree ASC Atlanta
4625 River Green Parkway, N.W.
Duluth, Georgia 30096-2583

April 3, 2003

DUPLICATE

Attention: Terrence Haire

File #: 02-477
Inv #: 18143

RE: Sims, Doris (CSFC# 78405913)(F/C)(SYM/ATL)

GREEN TREE USE ONLY:

DATE:
INVOICE NO:
VENDOR NO:
TAX ID NO: 59-3484931
GREEN TREE ACCT NO:
INVOICE AMOUNT:

COST CENTER: TRAN CODE: 206
G/L ACCT NO:
PREPARED BY: DATE:
APPROVED BY: DATE:

| DATE | DESCRIPTION | HOURS | AMOUNT | LAWYER |
|-----------|------------------------|-------|----------|--------|
| Jan-07-03 | Flat Fee - Foreclosure | | 750.00 | TDP |
| | Totals | 0.00 | \$750.00 | |

DISBURSEMENTS

Disbursements

Receipts

| | | | | |
|-----------|--------------------|---------|--|--------|
| Aug-12-02 | publication | 90.00 | | |
| Nov-18-02 | sale fee | 40.00 | | |
| | attendance fee | 100.00 | | |
| | doc tax | 0.70 | | |
| Dec-03-02 | publication | 79.00 | | |
| Sep-03-03 | w/o Conseco pre-BK | -309.70 | | |
| | Totals | \$0.00 | | \$0.00 |

Total Fees & Disbursements

\$750.00

Previous Balance

\$535.50

Previous Payments

\$535.50

Balance Due Now

\$750.00

Attorney of Record: Timothy D. Padgett

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invoice may be assessed back to the
debtor's Green Tree account subject to
court approval.**

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Green Tree ASC Atlanta
4625 River Green Parkway, N.W.
Duluth, Georgia 30096-2583

April 3, 2003

DUPLICATE

Attention: Terrence Haire

File #: 02-493

Inv #: 18049

RE: Brown, Joey & Susan (CSFC# 75341259)(repl)(Sym/ATL)

GREEN TREE USE ONLY:

DATE: _____

INVOICE NO: _____

VENDOR NO: _____

TAX ID NO: 59-3484931 _____

GREEN TREE ACCT NO: _____

INVOICE AMOUNT: _____

COST CENTER: _____ TRAN CODE: 206

G/L ACCT NO: _____

PREPARED BY: _____ DATE: _____

APPROVED BY: _____ DATE: _____

| DATE | DESCRIPTION | HOURS | AMOUNT | LAWYER |
|-----------|---------------------|-------|----------|--------|
| Feb-06-03 | Motion to lift stay | | 400.00 | TDP |
| | Totals | 0.00 | \$400.00 | |

| DISBURSEMENTS | | Disbursements | Receipts |
|---------------|--------------------|---------------|----------|
| Sep-03-03 | w/o Conseco pre-BK | -55.18 | |
| | Totals | -\$55.18 | \$0.00 |

Total Fees & Disbursements

\$344.82

Previous Balance

\$1,005.18

Previous Payments

\$950.00

Balance Due Now

\$400.00

Attorney of Record: Timothy D. Padgett

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Green Tree ASC Atlanta
4625 River Green Parkway, N.W.
Duluth, Georgia 30096-2583

April 3, 2003

DUPLICATE

Attention: Terrence Haire

File #: 02-586
Inv #: 18138

RE: Thomas, Charles & Lynette McGaster (CSFC#78307271)(REP)(ATL)

GREEN TREE USE ONLY:

DATE:
INVOICE NO:
VENDOR NO:
TAX ID NO: 59-3484931
GREEN TREE ACCT NO:
INVOICE AMOUNT:

COST CENTER: TRAN CODE: 206
G/L ACCT NO:
PREPARED BY: DATE:
APPROVED BY: DATE:

| DATE | DESCRIPTION | HOURS | AMOUNT | LAWYER |
|-----------|---------------------------------------|-------|----------|-----------------|
| Jan-09-03 | Flat Fee - Replevin | | 500.00 | TDP |
| | Totals | 0.00 | \$500.00 | |
| | Total Fees & Disbursements | | | \$500.00 |
| | Previous Balance | | | \$260.50 |
| | Previous Payments | | | \$260.50 |
| | Balance Due Now | | | \$500.00 |

Attorney of Record: Timothy D. Padgett

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Green Tree ASC Atlanta
4625 River Green Parkway, N.W.
Duluth, Georgia 30096-2583

April 23, 2003

DUPLICATE

Attention: Terrence Haire

File #: 02-589

Inv #: 18306

RE: O'Neal, Charles A. (CSFC# 54411511)(F/C)(ATL)

GREEN TREE USE ONLY:

DATE: _____

INVOICE NO: _____

VENDOR NO: _____

TAX ID NO: 59-3484931 _____

GREEN TREE ACCT NO: _____

INVOICE AMOUNT: _____

COST CENTER: _____ **TRAN CODE: 206**

G/L ACCT NO: _____

PREPARED BY: _____ **DATE:** _____

APPROVED BY: _____ **DATE:** _____

| DATE | DESCRIPTION | HOURS | AMOUNT | LAWYER |
|-----------|------------------------|-------|----------|--------|
| Jan-09-03 | Flat Fee - Foreclosure | | 750.00 | TDP |
| | Totals | 0.00 | \$750.00 | |

| DISBURSEMENTS | Disbursements | Receipts |
|---------------|-----------------------|----------|
| Dec-26-02 | certified copy of COT | 2.00 |
| | Totals | \$2.00 |
| | | \$0.00 |

Total Fees & Disbursements

\$752.00

Previous Balance

\$615.00

Previous Payments

\$615.00

Balance Due Now

\$752.00

Attorney of Record: Timothy D. Padgett

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invoice may be assessed back to the
debtor's Green Tree account subject to
court approval.**

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Green Tree ASC Atlanta
4625 River Green Parkway, N.W.
Duluth, Georgia 30096-2583

April 3, 2003

DUPLICATE

Attention: Terrence Haire

File #: 02-592

Inv #: 18160

RE: Thomas, Ronald & Tina (CSFC# 75325198)(REP)(ATL)

GREEN TREE USE ONLY:

DATE: _____

INVOICE NO: _____

VENDOR NO: _____

TAX ID NO: 59-3484931

GREEN TREE ACCT NO: _____

INVOICE AMOUNT: _____

COST CENTER: _____ TRAN CODE: 206

G/L ACCT NO: _____

PREPARED BY: _____ DATE: _____

APPROVED BY: _____ DATE: _____

| DATE | DESCRIPTION | HOURS | AMOUNT | LAWYER |
|-----------|--------------------------|-------|----------|--------|
| Jan-20-03 | File Reopened - Replevin | | 170.00 | TDP |
| | Totals | 0.00 | \$170.00 | |

DISBURSEMENTS

Disbursements

Receipts

| | | | |
|-----------|--------------------|---------|--------|
| Oct-15-02 | filing fee | 117.50 | |
| Oct-31-02 | service of process | 100.00 | |
| Nov-11-02 | setup fee - K2238 | 100.00 | |
| Dec-03-02 | Service of Process | 50.00 | |
| Sep-05-03 | w/o Conseco pre-BK | -367.50 | |
| | Totals | \$0.00 | \$0.00 |

Total Fees & Disbursements

\$170.00

Previous Balance

\$697.50

Previous Payments

\$697.50

Balance Due Now

\$170.00

Attorney of Record: Timothy D. Padgett

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invoice may be assessed back to the
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court approval.

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April 3, 2003

DUPLICATE

Attention: Terrence Haire

File #: 02-655
Inv #: 18141

RE: Short, Charles (CSFC# 75444386)(F/C)(Atl)

GREEN TREE USE ONLY:

DATE:
INVOICE NO:
VENDOR NO:
TAX ID NO: 59-3484931
GREEN TREE ACCT NO:
INVOICE AMOUNT:

COST CENTER: TRAN CODE: 206
G/L ACCT NO:
PREPARED BY: DATE:
APPROVED BY: DATE:

| DATE | DESCRIPTION | HOURS | AMOUNT | LAWYER |
|-----------|---|-------|----------|--------|
| Feb-06-03 | Preparation of Complaint, Notice of Lis Pendens and Summonses, Affidavit of Diligent Search and Notice of Action; preparation of Motion for Summary Judgment and supporting Affidavits preparation of Final Judgment; Certificate of Disbursement; Certificate of Sale; Certificate of Title; and DR219 form for Certificate of Title | | 750.00 | TDP |
| | Totals | 0.00 | \$750.00 | |

DISBURSEMENTS

Disbursements

Receipts

| | | |
|-----------|-------------------|--------|
| Aug-08-02 | setup fee - H4339 | 125.00 |
| | F/C RReport | 362.00 |
| | Publication | 63.23 |

| | | | |
|-----------|---------------------------------------|----------|-------------------|
| Aug-13-02 | filing fee | 58.00 | |
| Sep-04-02 | service of process | 120.00 | |
| Dec-30-02 | attendance fee, clerk fee, doc tax | 334.20 | |
| Mar-07-03 | Publication | 53.35 | |
| Sep-03-03 | w/o Consecro pre-BK | -728.23 | |
| | Totals | \$387.55 | \$0.00 |
| | Total Fees & Disbursements | | \$1,137.55 |
| | Previous Balance | | \$0.00 |
| | Previous Payments | | \$0.00 |
| | Balance Due Now | | \$1,137.55 |

Attorney of Record: Timothy D. Padgett

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4625 River Green Parkway, N.W.
Duluth, Georgia 30096-2583

April 3, 2003

DUPLICATE

Attention: Terrence Haire

File #: 02-671
Inv #: 18133

RE: Hargenrader Jr, Charles & Lizette (CSFC# 75429044)(F/C)(ATL)

GREEN TREE USE ONLY:

DATE:
INVOICE NO:
VENDOR NO:
TAX ID NO: 59-3484931
GREEN TREE ACCT NO:
INVOICE AMOUNT:

COST CENTER: TRAN CODE: 206
G/L ACCT NO:
PREPARED BY: DATE:
APPROVED BY: DATE:

DISBURSEMENTS

Disbursements

Receipts

| | | | |
|-----------|--------------------|---------|--|
| Aug-08-02 | setup fee - H5739 | 125.00 | |
| Aug-12-02 | F/C Report | 350.00 | |
| Aug-14-02 | filing fee | 94.50 | |
| Sep-04-02 | service of process | 100.00 | |
| Oct-02-02 | SOP | 140.00 | |
| Oct-10-02 | Service of Process | 140.00 | |
| Oct-29-02 | Publication | 108.00 | |
| Feb-14-03 | attendance fee | 100.00 | |
| | sale fee | 40.00 | |
| Feb-17-03 | Publication | 91.56 | |
| Sep-03-03 | w/o Conseco pre-BK | -803.66 | |

Totals

\$485.40

\$0.00

Total Fees & Disbursements

\$485.40

Previous Balance

\$0.00

Previous Payments

\$0.00

Balance Due Now

\$485.40

Attorney of Record: Timothy D. Padgett

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invoice may be assessed back to the
debtor's Green Tree account subject to
court approval.**

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4625 River Green Parkway, N.W.
Duluth, Georgia 30096-2583

April 3, 2003

DUPLICATE

Attention: Terrence Haire

File #: 02-674

Inv #: 18140

RE: Miller, Thomas (CSFC# 75441949)(F/C) (Atl)

GREEN TREE USE ONLY:

DATE:
INVOICE NO:
VENDOR NO:
TAX ID NO: 59-3484931
GREEN TREE ACCT NO:
INVOICE AMOUNT:

COST CENTER: TRAN CODE: 206
G/L ACCT NO:
PREPARED BY: DATE:
APPROVED BY: DATE:

| DATE | DESCRIPTION | HOURS | AMOUNT | LAWYER |
|-----------|---|-------|----------|--------|
| Mar-31-03 | Preparation of Complaint, Notice of Lis Pendens and Summonses, Affidavit of Diligent Search and Notice of Action; preparation of Motion for Summary Judgment and supporting Affidavits preparation of Final Judgment; Certificate of Disbursement; Certificate of Sale; Certificate of Title; and DR219 form for Certificate of Title | | 750.00 | TDP |
| | Totals | 0.00 | \$750.00 | |

DISBURSEMENTS

Disbursements

Receipts

| | | |
|-----------|-------------------|--------|
| Aug-07-02 | F/C report | 125.00 |
| Aug-08-02 | setup fee - H5740 | 125.00 |
| Aug-09-02 | filing fee | 76.50 |

| | | | |
|-----------|---------------------------------------|-----------------|-------------------|
| Aug-15-02 | service of process | 90.00 | |
| Oct-29-02 | publication | 118.37 | |
| Nov-12-02 | title search | 159.00 | |
| Dec-20-02 | Publication | 118.37 | |
| Feb-10-03 | void check | -159.00 | |
| Feb-20-03 | sale fee | 40.00 | |
| | attendance fee | 70.00 | |
| Feb-24-03 | publication | 104.17 | |
| Mar-18-03 | additional doc tax | 147.00 | |
| Sep-03-03 | w/o Conseco pre-BK | -534.87 | |
| | Totals | <u>\$479.54</u> | <u>\$0.00</u> |
| | Total Fees & Disbursements | | \$1,229.54 |
| | Previous Balance | | \$0.00 |
| | Previous Payments | | \$0.00 |
| | Balance Due Now | | \$1,229.54 |

Attorney of Record: Timothy D. Padgett

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Conseco Finance Servicing Corp.
Green Tree ASC Atlanta
4625 River Green Parkway, N.W.
Duluth, Georgia 30096-2583

April 3, 2003

DUPLICATE

Attention: Terrence Haire

File #: 02-677
Inv #: 18131

RE: Edgcumbe, Cory & Tamra (CSFC# 78401217)(F/C)(SYM/ATL)

GREEN TREE USE ONLY:

DATE:
INVOICE NO:
VENDOR NO:
TAX ID NO: 59-3484931
GREEN TREE ACCT NO:
INVOICE AMOUNT:

COST CENTER: TRAN CODE: 206
G/L ACCT NO:
PREPARED BY: DATE:
APPROVED BY: DATE:

DISBURSEMENTS

| | | Disbursements | Receipts |
|-----------|--------------------|---------------|----------|
| Aug-15-02 | F/C Report | 155.00 | |
| Aug-20-02 | filing fee | 92.50 | |
| Aug-21-02 | void check | -92.50 | |
| | filing fee | 94.50 | |
| Sep-03-02 | service of process | 210.00 | |
| Sep-09-02 | setup fee - H7137 | 125.00 | |
| Nov-11-02 | Publication | 173.20 | |
| Feb-05-03 | publication | 158.40 | |
| Feb-18-03 | sale fee | 40.00 | |
| | attendance fee | 100.00 | |
| Sep-03-03 | w/o Conseco pre-BK | -7.70 | |
| | Totals | \$1,048.40 | \$0.00 |

Total Fees & Disbursements

\$1,048.40

Previous Balance

\$0.00

Previous Payments

\$0.00

Balance Due Now

\$1,048.40

Attorney of Record: Timothy D. Padgett

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invoice may be assessed back to the
debtor's Green Tree account subject to
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Green Tree ASC Atlanta
4625 River Green Parkway, N.W.
Duluth, Georgia 30096-2583

April 3, 2003

DUPLICATE

Attention: Terrence Haire

File #: 02-696
Inv #: 18166

RE: Harvin, Kari (CSFC# 75432550)(F/C)(ATL)

GREEN TREE USE ONLY:

DATE:
INVOICE NO:
VENDOR NO:
TAX ID NO: 59-3484931
GREEN TREE ACCT NO:
INVOICE AMOUNT:

COST CENTER: TRAN CODE: 206
G/L ACCT NO:
PREPARED BY: DATE:
APPROVED BY: DATE:

| DATE | DESCRIPTION | HOURS | AMOUNT | LAWYER |
|-----------|------------------------|-------|----------|--------|
| Jan-08-03 | Flat Fee - Foreclosure | | 750.00 | TDP |
| | Totals | 0.00 | \$750.00 | |

DISBURSEMENTS

Disbursements

Receipts

| | | |
|-----------|--------------------|---------|
| | Asset Search Fee | 25.00 |
| Aug-08-02 | F/C Report | 175.00 |
| Aug-22-02 | filing fee | 97.50 |
| Aug-28-02 | Service of Process | 25.00 |
| | service of process | 75.00 |
| Sep-09-02 | setup fee - H7183 | 125.00 |
| Oct-09-02 | publication | 163.68 |
| Sep-03-03 | w/o Conseco pre-BK | -686.18 |

| | | |
|---------------------------------------|--------|-----------------|
| Totals | \$0.00 | \$0.00 |
| Total Fees & Disbursements | | \$750.00 |
| Previous Balance | | \$0.00 |
| Previous Payments | | \$0.00 |
| Balance Due Now | | \$750.00 |

Attorney of Record: Timothy D. Padgett

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Green Tree ASC Atlanta
4625 River Green Parkway, N.W.
Duluth, Georgia 30096-2583

April 17, 2003

DUPLICATE

Attention: Terrence Haire

File #: 02-722
Inv #: 18284

RE: Hall, Betty & Timothy (CSFC# 75428684)(F/C)(ATL)

GREEN TREE USE ONLY:

DATE:
INVOICE NO:
VENDOR NO:
TAX ID NO: 59-3484931
GREEN TREE ACCT NO:
INVOICE AMOUNT:

COST CENTER: TRAN CODE: 206
G/L ACCT NO:
PREPARED BY: DATE:
APPROVED BY: DATE:

| DATE | DESCRIPTION | HOURS | AMOUNT | LAWYER |
|-----------|--|-------|----------|--------|
| Apr-17-03 | Preparation of Complaint, Notice of Lis Pendens and Summonses, preparation of Motion for Summary Judgment and supporting Affidavits preparation of Final Judgment; Certificate of Disbursement; Certificate of Sale; Certificate of Title; and DR219 form for Certificate of Title | | 750.00 | TDP |
| Sep-03-03 | w/o Conseco pre-BK | 0.00 | -553.38 | TDP |
| | Totals | 0.00 | \$196.62 | |

Total Fees & Disbursements

\$196.62

Previous Balance

\$764.15

Previous Payments

\$14.15

Balance Due Now

\$946.62

Attorney of Record: Timothy D. Padgett

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debtor's Green Tree account subject to
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Green Tree ASC Atlanta
4625 River Green Parkway, N.W.
Duluth, Georgia 30096-2583

April 3, 2003

DUPLICATE

Attention: Terrence Haire

File #: 02-722

Inv #: 18130

RE: Hall, Betty & Timothy (CSFC# 75428684)(F/C)(ATL)

GREEN TREE USE ONLY:

DATE: _____

INVOICE NO: _____

VENDOR NO: _____

TAX ID NO: 59-3484931

GREEN TREE ACCT NO: _____

INVOICE AMOUNT: _____

COST CENTER: _____ TRAN CODE: 206

G/L ACCT NO: _____

PREPARED BY: _____ DATE: _____

APPROVED BY: _____ DATE: _____

DISBURSEMENTS

Disbursements

Receipts

| | | |
|-----------|----------------------|---------|
| | Asset Search Fee | 25.00 |
| Aug-27-02 | F/C Report | 160.00 |
| | filing fee | 173.50 |
| Sep-06-02 | index & recording LP | 11.00 |
| Sep-09-02 | service of process | 25.00 |
| | service of process | 100.00 |
| | setup fee - H8900 | 125.00 |
| Sep-10-02 | service of process | 15.00 |
| Sep-18-02 | service of process | 20.00 |
| Mar-12-03 | sale fee | 40.00 |
| | attendance fee | 50.00 |
| Mar-18-03 | publication | 120.77 |
| Sep-03-03 | w/o Conseco pre-BK | -101.12 |

| | | |
|---------------------------------------|----------|-----------------|
| Totals | \$764.15 | \$0.00 |
| Total Fees & Disbursements | | \$764.15 |
| Previous Balance | | \$0.00 |
| Previous Payments | | \$0.00 |
| Balance Due Now | | \$764.15 |

Attorney of Record: Timothy D. Padgett

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4625 River Green Parkway, N.W.
Duluth, Georgia 30096-2583

April 3, 2003

DUPLICATE

Attention: Terrence Haire

File #: 02-734
Inv #: 18054

RE: Stallings, Allyson (CSFC# 75425966)(F/C)(ATL)

GREEN TREE USE ONLY:

DATE: _____
INVOICE NO: _____
VENDOR NO: _____
TAX ID NO: 59-3484931 _____
GREEN TREE ACCT NO: _____
INVOICE AMOUNT: _____

COST CENTER: _____ **TRAN CODE: 206**
G/L ACCT NO: _____
PREPARED BY: _____ **DATE:** _____
APPROVED BY: _____ **DATE:** _____

| DATE | DESCRIPTION | HOURS | AMOUNT | LAWYER |
|-----------|---|-------|----------|--------|
| Mar-20-03 | Preparation of Complaint, Notice of Lis Pendens and Summonses, Affidavit of Diligent Search and Notice of Action; preparation of Motion for Summary Judgment and supporting Affidavits; preparation of Final Judgment; Certificate of Disbursement; Certificate of Sale; Certificate of Title; and DR219 form for Certificate of Title. | | 750.00 | TDP |
| | Totals | 0.00 | \$750.00 | |

DISBURSEMENTS

Disbursements

Receipts

| | | |
|-----------|------------------|--------|
| | Asset Search Fee | 50.00 |
| Aug-27-02 | F/C Report | 175.00 |
| Aug-29-02 | filing fee | 99.50 |

| | | | |
|-----------|---------------------------------------|----------|-----------------|
| Sep-04-02 | service of process | 50.00 | |
| | service of process | 140.00 | |
| Sep-09-02 | setup fee - I0334 | 125.00 | |
| Sep-23-02 | service of process | 140.00 | |
| | void check | -140.00 | |
| Oct-02-02 | publication | 182.16 | |
| Mar-05-03 | publication | 161.04 | |
| | sale fee | 40.00 | |
| Mar-06-03 | sale fee | 0.70 | |
| Sep-03-03 | w/o Consecro pre-BK | -821.66 | |
| | Totals | \$201.74 | \$0.00 |
| | Total Fees & Disbursements | | \$951.74 |
| | Previous Balance | | \$0.00 |
| | Previous Payments | | \$0.00 |
| | Balance Due Now | | \$951.74 |

Attorney of Record: Timothy D. Padgett

The charges referenced in this invoice may be assessed back to the debtor's Green Tree account subject to court approval.

PENSON & PADGETT, P.A.

2810 Remington Green Circle
Tallahassee, Florida 32308

Ph:(850) 561-8000

cda@pensonandpadgett.com

Fax:(850) 561-8030

Conseco Finance Servicing Corp.
Green Tree ASC Atlanta
4625 River Green Parkway, N.W.
Duluth, Georgia 30096-2583

April 3, 2003

DUPLICATE

Attention: Terrence Haire

File #: 02-742
Inv #: 18165

RE: Heitzman, Thad (CSFC# 75336078)(REP)(ATL)

GREEN TREE USE ONLY:

DATE: _____
INVOICE NO: _____
VENDOR NO: _____
TAX ID NO: 59-3484931
GREEN TREE ACCT NO: _____
INVOICE AMOUNT: _____

COST CENTER: _____ **TRAN CODE: 206**
G/L ACCT NO: _____
PREPARED BY: _____ **DATE:** _____
APPROVED BY: _____ **DATE:** _____

| DATE | DESCRIPTION | HOURS | AMOUNT | LAWYER |
|-----------|---------------------|-------|----------|--------|
| Jan-17-03 | Flat Fee - Replevin | | 500.00 | TDP |
| | Totals | 0.00 | \$500.00 | |

DISBURSEMENTS

Disbursements

Receipts

| | | | | |
|-----------|--------------------|---------|--------|--------|
| Aug-28-02 | service of process | 60.00 | | |
| | filing fee | 235.00 | | |
| | void check | -235.00 | | |
| Sep-12-02 | filing fee | 235.00 | | |
| Oct-15-02 | setup fee -I1528 | 100.00 | | |
| Sep-03-03 | w/o Conseco pre-BK | -395.00 | | |
| | Totals | | \$0.00 | \$0.00 |

Total Fees & Disbursements

\$500.00

Previous Balance

\$0.00

Previous Payments

\$0.00

Balance Due Now

\$500.00

Attorney of Record: Timothy D. Padgett

**The charges referenced in this
invoice may be assessed back to the
debtor's Green Tree account subject to
court approval.**