

10010.01

ORIGINAL

KENNETH MILLER, SBN 126083
REIN EVANS & SESTANOVICH LLP
1925 CENTURY PARK EAST, 16TH FLOOR
LOS ANGELES, CALIFORNIA 90067
Tel: 310\ 551-3100
Fax: 310\ 551-0238

Attorneys for Applicant
REIN EVANS & SESTANOVICH LLP

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

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

In re
CONSECO, INC., et al.,
Debtor.

CASE NO.: 02 B 49672

[CHAPTER 11]

(Jointly Administered)
Honorable Carol A. Doyle

Docket under 02B 49772

APPLICATION OF REIN EVANS &
SESTANOVICH LLP FOR REIMBURSEMENT
OF ATTORNEYS' FEES AND COSTS
PURSUANT TO BANKRUPTCY CODE § 330

Applicant Rein Evans & Sestanovich LLP ("Applicant") respectfully seeks reimbursement of fees in the amount of \$10,830.00 and costs in the amount of \$316.85 for a total of \$11,146.85 in connection with its representation of Conseco Finance Servicing Corp. now known as Green Tree Servicing LLC ("Conseco Finance") during the period of December 17, 2002 to September 30, 2003. Applicant is a law firm located in Los Angeles, California and has represented Conseco Finance in connection with seven workout and state court litigation matters discussed in this Application. Applicant is also one of the approved professionals listed on the Notice of First Supplemental List of Ordinary Course Professionals Pursuant to Order of the Court Dated January 14, 2003, Authorizing the Debtors to Employ and Compensate Professionals Utilized in the

Ordinary Course of Debtor's Business, filed with this Court on February 10, 2003. Applicant's request for reimbursement of fees and costs relate to the following matters:

1. Conseco Finance Servicing Corp. adv. Kevin and Beverly Gair.

This is a defense case filed against Conseco Finance in the Superior Court of the State of California, County of Fresno, Case No. 02 CE CG 03103. During the course of the Conseco Finance bankruptcy case, we were successful in preparing and filing the necessary pleadings to inform the state court and plaintiffs' counsel of the Conseco Finance bankruptcy case and suspend all activity in the state court litigation. The amount of fees requested in this matter is \$67.50. The amount of costs requested is \$36.29.

2. Conseco Finance Servicing Corp. v. Martinez.

This is a workout matter involving the collection of a note secured by deed of trust in the principal amount of approximately \$327,000.00, secured by the borrower's residence. The borrower, Daniel Martinez, has made various state court claims against Conseco Finance. After extensive settlement negotiations, we were successful in negotiating a settlement and have prepared and forwarded a draft of the settlement documents to Mr. Martinez. Applicant understands that Mr. Martinez filed a claim in the Conseco Finance bankruptcy case. While the settlement agreement would release Mr. Martinez' claim in the bankruptcy case, the work performed by Applicant in this matter did not involve the Conseco Finance Servicing Corp. bankruptcy case. Applicant is requesting fees of \$5,733.75 and costs of \$99.70 in connection with the settlement negotiations involving Mr. Martinez and the preparation of the settlement documents.

3. Conseco Finance Servicing Corp. v. Adohr and Renee Fabros.

This is a defense case filed against Conseco Finance with the California Superior Court, County of San Bernardino, Case No. RCV 070497. Applicant prepared the necessary pleadings to inform the court of the Conseco Finance bankruptcy case and suspend all actions in the state court litigation, and was successful in negotiating a continuance of all status conferences scheduled in this case. Applicant is requesting fees in this matter of \$384.75 and costs of \$25.95.

4. Conseco Finance Servicing Corp. v. Walters.

This is a collection matter of a principal promissory note in the original principal amount of \$46,750.00. Conseco Finance also asserted that the title company negligently failed to record the deed of trust securing the promissory note, although this claim was vehemently disputed by the title company. Applicant successfully negotiated the settlement with both the borrower and the title company and prepared the requisite settlement documentation. Applicant is requesting fees of \$2,664.75 and costs of \$32.73.

5. Conseco Finance Servicing Corp. adv. David Melman.

This is another defense matter filed against Conseco Finance with the California Superior Court for the County of San Diego, case no. SN023145. The amount sought in the complaint was \$5,000.00. Applicant successfully prepared Conseco Finance for trial, which resulted in a defense verdict. Applicant is requesting fees of requested by Applicant: \$1,191.75 and costs of \$85.05.

6. Conseco Finance Servicing Corp. adv. Ricardo Calvero.

This is a defense litigation case filed against Conseco Finance with the California Superior Court, County of San Bernardino case no. SCISS 95675. The balance sought by the plaintiff is not set forth in the complaint, but included a request for punitive damages. Applicant prepared the necessary pleadings to inform the court of the Conseco Finance bankruptcy case and suspend all actions in the state court litigation. In addition, before Applicant was advised of the bankruptcy filing of Conseco Finance, Applicant reviewed the plaintiff's opposition to Applicant's motion to compel arbitration, which was filed before Applicant was notified of the bankruptcy filing, and prepared reply papers which were never filed, due to the Conseco Finance bankruptcy filing. Applicant is requesting fees of \$540.00 and costs of \$16.93.

7. Conseco Finance Servicing Corp. v. Kelley.

This matter involves a collection matter arising from the incorrect assignment of Conseco's loan. The original principal balance of the subject loan is \$125,000.00. Applicant is requesting fees of \$247.50 and costs of \$20.20.

Applicant's bills are attached to the supporting declaration of Kenneth Miller. All billing was performed in accordance with the Fee Review Committee Billing Guidelines and all charges and

fees are reasonable. Therefore, Applicant respectfully requests payment of its fees in the amount of \$10,830.00 and costs in the amount of \$316.85, for a total of \$11,146.85 in accordance with this Application.

DATED: October 8, 2003

REIN EVANS & SESTANOVICH LLP

By: _____



KENNETH MILLER

Attorneys for Applicant
Rein Evans & Sestanovich LLP

DECLARATION OF KENNETH MILLER

I, KENNETH MILLER, declare and say:

1. I am an attorney at law, duly licensed to practice before all of the courts of the State of California and before this Court. I am a partner with the law firm of Rein Evans & Sestanovich LLP ("Applicant"). I have personal knowledge of the facts set forth in this declaration and if called upon as a witness to testify, I could and would testify competently to the facts set forth below.

2. Applicant's request for reimbursement of fees and costs relate to the following matters:

(a) Conseco Finance Servicing Corp. adv. Ken and Beverly Gair.

This is a defense case filed against Conseco Finance in the Superior Court of the State of California, County of Fresno, Case No. 02 CE CG 03103. During the course of the Conseco Finance bankruptcy case, we were successful in preparing and filing the necessary pleadings to inform the state court and plaintiffs' counsel of the Conseco Finance bankruptcy case and suspend all activity in the state court litigation. The amount of fees requested in this matter is \$67.50. The amount of costs requested is \$36.29. A true and correct copy of the fee bills generated by Applicant for this matter are attached hereto, marked Exhibit "1" and incorporated herein by this reference.

(b) Conseco Finance Servicing Corp. v. Martinez.

This is a workout matter involving the collection of a note secured by deed of trust in the principal amount of approximately \$327,000.00, secured by the borrower's residence. The borrower, Daniel Martinez, has made various state court claims against Conseco Finance. After extensive settlement negotiations, we were successful in negotiating a settlement and have prepared and forwarded a draft of the settlement documents to Mr. Martinez. Applicant understands that Mr. Martinez filed a claim in the Conseco Finance bankruptcy case. While the settlement agreement would release Mr. Martinez' claim in the bankruptcy case, the work performed by Applicant in this matter did not involve the Conseco Finance Servicing Corp. bankruptcy case. Applicant is requesting fees of \$5,733.75 and costs of \$99.70 in connection with the settlement negotiations involving Mr. Martinez and the preparation of the settlement documents. A true and correct copy of

the fee bills generated by Applicant for this matter are attached hereto, marked Exhibit "2" and incorporated herein by this reference.

(c) Conseco Finance Servicing Corp. v. Adohr and Renee Fabros.

This is a defense case filed against Conseco Finance with the California Superior Court, County of San Bernardino, Case No. RCV 070497. Applicant prepared the necessary pleadings to inform the court of the Conseco Finance bankruptcy case and suspend all actions in the state court litigation, and was successful in negotiating a continuance of all status conferences scheduled in this case. Applicant is requesting fees in this matter of \$384.75 and costs of \$25.95. A true and correct copy of the fee bills generated by Applicant for this matter are attached hereto, marked Exhibit "3" and incorporated herein by this reference.

(d) Conseco Finance Servicing Corp. v. Walters.

This is a collection matter of a principal promissory note in the original principal amount of \$46,750.00. Conseco Finance also asserted that the title company negligently failed to record the deed of trust securing the promissory note, although this claim was vehemently disputed by the title company. Applicant successfully negotiated the settlement with both the borrower and the title company and prepared the requisite settlement documentation. Applicant is requesting fees of \$2,664.75 and costs of \$32.73. A true and correct copy of the fee bills generated by Applicant for this matter are attached hereto, marked Exhibit "4" and incorporated herein by this reference.

(e) Conseco Finance Servicing Corp. adv. David Melman.

This is another defense matter filed against Conseco Finance with the San Diego Superior Court, case no. SN023145. The damages sought in the complaint was \$5,000.00. Applicant successfully prepared Conseco Finance for trial, which resulted in a defense verdict. Applicant is requesting fees of requested by Applicant: \$1,191.75 and costs of \$85.05. A true and correct copy of the fee bills generated by Applicant for this matter are attached hereto, marked Exhibit "5" and incorporated herein by this reference.

(f) Conseco Finance Servicing Corp. adv. Ricardo Calvero.

This is a defense litigation case filed against Conseco Finance with the California Superior Court, County of San Bernardino case no. SCISS 95675. The amount of damages was not alleged

but included a request for punitive damages. Applicant prepared the necessary pleadings to inform the court of the Conseco Finance bankruptcy case and suspend all actions in the state court litigation. In addition, before Applicant was advised of the bankruptcy filing of Conseco Finance, Applicant reviewed the plaintiff's opposition to Applicant's motion to compel arbitration prepared reply papers which were never filed, due to the Conseco Finance bankruptcy filing. Applicant is requesting fees of: \$540.00 and costs of \$16.93. A true and correct copy of the fee bills generated by Applicant for this matter are attached hereto, marked Exhibit "6" and incorporated herein by this reference.

(g) Conseco Finance Servicing Corp. v. Mark Kelly.

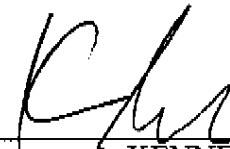
This matter involves a collection matter arising from the incorrect assignment of Conseco's loan. The original principal balance of the subject loan is \$125,000.00. Applicant is requesting fees of \$247.50 and costs of \$20.20. A true and correct copy of the fee bills generated by Applicant for this matter are attached hereto, marked Exhibit "7" and incorporated herein by this reference.

3. All of the work in the above matters was performed Sonja Panajotovic, Kim Lewis and myself. I am a partner of Applicant and bill Conseco Finance at the reduced hourly rate of \$225.00. Ms. Lewis is an associate with Applicant and bills Conseco Finance at the hourly rate of \$265. Ms. Panajotovic is an associate with Applicant and bills Conseco Finance at the hourly rate of \$195.00.

4. I have reviewed the bills attached to this declaration. To the best of my knowledge, all billing was performed in accordance with the Fee Review Committee Billing Guidelines and all charges and fees are reasonable.

I declare under penalty of perjury under the laws of the United States of America and the State of California and the State of California that the foregoing is true and correct.

Executed this 8th day of October, at Los Angeles, California.



KENNETH MILLER

COPY

REIN EVANS & SESTANOVICH, LLP

Conseco Finance Servicing Corporation
P.O. Box 188
Attn: Mr. Jim DeMaio
Rancho Cucamonga, CA 91730-018

10010 00009

April 16, 2003
Invoice # 8025

Regarding: adv. Gair, Kevin and Beverly

For services and costs through March 31, 2003

<u>For Professional Services Rendered</u>			<u>Hours</u>	<u>Amount</u>
02/26/2003	KM	Letter to clerk regarding case management conference.	0.30	67.50
Total professional services rendered:			0.30	\$67.50

For Costs Advanced			<u>Amount</u>
02/19/2003	Vendor FEDERAL EXPRESS; Invoice # 4-557-49167; Federal Express		9.68
03/12/2003	Vendor FEDERAL EXPRESS; Invoice # 4-605-46238; Federal Express		6.78
03/24/2003	Vendor FEDERAL EXPRESS; Invoice # 4-605-87112; Federal Express		11.50
03/31/2003	Copy Expense	20	3.00
03/31/2003	Fax Expense		5.00
03/31/2003	Long Distance Telephone Expense		0.33
Total costs advanced:			\$36.29

Total Current Charges \$103.79

Matter Account Summary:

Total professional services		\$67.50
Total expenses advanced		\$36.29
Net total of this invoice		\$103.79
Less: Payments received since last invoice	\$0.00	
Net Balance forward		\$0.00
<i>Please pay this amount</i>		<u><u>\$103.79</u></u>

<i>Timekeeper</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
MILLER, KEN	0.30	\$225.00	\$67.50

REIN EVANS & SESTANOVICH, LLP

COPY

CONSECO INSURANCE COMPANY
 C/O David Schwartz, Esq.
 300 Landmark Towers
 345 Peter Street, Suite 300
 Saint Paul, MN 55102

10010 00010
 April 16, 2003
 Invoice # 8026

Regarding: Conseco Finance Corp adv. Martinez, Daniel
 (Legal Tracking No. 6912116651)
 Pre-Litigation Complaint No. C 021206

For services and costs through March 31, 2003

For Professional Services Rendered

			<u>Hours</u>	<u>Amount</u>
02/13/2003	KM	Review of new file.	1.20	270.00
02/18/2003	KM	Letter to Mr. Rouleau regarding litigation strategy/handling of file.	1.20	270.00
02/28/2003	KM	Telephone conference with Mr. Rouleau regarding litigation/arbitration strategies.	0.40	90.00
03/13/2003	KM	Telephone conference with Mr. Rouleau re: decision to proceed with arbitration.	0.50	112.50
03/21/2003	KM	Letter to Mr. Martinez re: bankruptcy filing.	0.30	67.50
03/21/2003	KM	Letter to Mr. Rouleau re: Martinez letter.	0.30	67.50
03/27/2003	KM	Preparation for interviews with Messrs. Clark and Maley.	1.50	337.50
Total professional services rendered:			5.40	\$1,215.00

For Costs Advanced

				<u>Amount</u>
03/31/2003		Copy Expense	6	0.90
03/31/2003		Long Distance Telephone Expense		0.30
Total costs advanced:				\$1.20

Total Current Charges

\$1,216.20

Matter Account Summary:

Total professional services	\$1,215.00
Total expenses advanced	\$1.20
Net total of this invoice	\$1,216.20
Less: Payments received since last invoice	\$0.00
Net Balance forward	\$0.00

Please pay this amount

\$1,216.20

<i>Timekeeper</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
MILLER, KEN	5.40	\$225.00	\$1,215.00

REIN EVANS & SESTANOVICH, LLP

16TH FLOOR
 1925 CENTURY PARK EAST
 LOS ANGELES, CA 90067
 (310) 551-3100
 (310) 551-2038 (fax)

COPY

10010 00010
 May 5, 2003
 Invoice # 8189

CONSECO INSURANCE COMPANY
 C/O David Schwartz, Esq.
 300 Landmark Towers
 345 Peter Street, Suite 300
 Saint Paul, MN 55102

Regarding: Conseco Finance Corp adv. Martinez, Daniel
 (Legal Tracking No. 6912116651)
 Pre-Litigation Complaint No. C 021206

For services and costs through April 30, 2003

For Professional Services Rendered

			<u>Hours</u>	<u>Amount</u>
04/10/2003	KM	Letter to Mr. Rouleau re: refusal of witnesses to return phone calls.	0.10	22.50
04/16/2003	KM	Letter to Mr. Martinez re: bar date.	0.30	67.50
Total professional services rendered:			0.40	\$90.00

For Costs Advanced

				<u>Amount</u>
04/07/2003		Vendor FEDERAL EXPRESS; Invoice # 4-653-09985; Federal Express		9.96
04/18/2003		Vendor PACER SERVICE CENTER; Invoice # RE0414KM; Online Research		0.21
04/30/2003		Copy Expense	3	0.45
Total costs advanced:				\$10.62

Total Current Charges

\$100.62

Matter Account Summary:

Total professional services		\$90.00
Total expenses advanced		\$10.62
Net total of this invoice		\$100.62
Previous Balance		\$1,216.20
Less: Payments received since last invoice	\$0.00	
Net Balance forward		\$1,216.20

Please pay this amount

\$1,316.82

Accounts Receivable Aging

Under 31 Days
\$1,216.20

31 - 60 Days
\$0.00

61-90 Days
\$0.00

91-120 Days
\$0.00

Over 120 Days
\$0.00

Timekeeper
MILLER, KEN

Hours
0.40

Rate
\$225.00

Amount
\$90.00

COPY

REIN EVANS & SESTANOVICH, LLP

16TH FLOOR
1925 CENTURY PARK EAST
LOS ANGELES, CA 90067
(310) 551-3100
(310) 551-2038 (fax)

10010 00010
July 10, 2003
Invoice # 8666

CONSECO INSURANCE COMPANY
C/O David Schwartz, Esq.
300 Landmark Towers
345 Peter Street, Suite 300
Saint Paul, MN 55102

Regarding: Conseco Finance Corp adv. Martinez, Daniel
(Legal Tracking No. 6912116651)
Pre-Litigation Complaint No. C 021206

For services and costs through June 30, 2003

For Professional Services Rendered

			<u>Hours</u>	<u>Amount</u>
06/11/2003	KM	Telephone call to Ms. Carsten and Ms. Rouleau re: settlement offers.	0.40	90.00
06/11/2003	KM	Review of motions re: allowance of servicing, foreclosure in Conseco bankruptcy case and accompanying order.	0.50	112.50
06/11/2003	KM	Letter to Mr. Martinez (draft) re: settlement.	0.50	112.50
06/12/2003	KM	Letter to Ms. Carsten re: letter to Mr. Martinez.	0.50	112.50
06/12/2003	KM	Preparation of revisions to letter to Mr. Martinez.	0.50	112.50
06/12/2003	KM	Telephone call with Ms. Mastascusa re: new complaint filed by Martinez with Department of Corporations.	0.50	112.50
06/17/2003	KM	Telephone conference with Ms. Carsten re: revisions to settlement letter.	0.50	112.50
06/24/2003	KM	Telephone conference with Mr. Estrada re: settlement.	0.80	180.00
06/27/2003	KM	Telephone conference with Ms. Carsten re: settlement history with Mr. Estrada; Conseco's settlement position.	0.50	112.50
06/27/2003	KM	Telephone conference with Messrs. Estrada and Martinez re: settlement.	0.50	112.50
Total professional services rendered:			5.20	\$1,170.00
Total Current Charges				\$1,170.00

Matter Account Summary:

Total professional services		\$1,170.00
Net total of this invoice		\$1,170.00
Previous Balance		\$1,316.82
Less: Payments received since last invoice	\$0.00	
Net Balance forward		\$1,316.82

Please pay this amount

\$2,486.82

Accounts Receivable Aging

Under 31 Days
\$0.00

31 - 60 Days
\$0.00

61-90 Days
\$1,316.82

91-120 Days
\$0.00

Over 120 Days
\$0.00

Timekeeper
MILLER, KEN

Hours
5.20

Rate
\$225.00

Amount
\$1,170.00

COPY

REIN EVANS & SESTANOVICH, LLP

16TH FLOOR
1925 CENTURY PARK EAST
LOS ANGELES, CA 90067
(310) 551-3100
(310) 551-0238 (fax)

10010 00010
August 11, 2003
Invoice # 8812

CONSECO INSURANCE COMPANY
C/O David Schwartz, Esq.
300 Landmark Towers
345 Peter Street, Suite 300
Saint Paul, MN 55102

Regarding: Conesco Finance Corp adv. Martinez, Daniel
(Legal Tracking No. 6912116651)
Pre-Litigation Complaint No. C 021206

For services and costs through July 31, 2003

For Professional Services Rendered

Hours Amount

07/01/2003	KM	Telephone conference with Ms. Carsten re: settlement.	0.30	67.50
07/07/2003	KM	Preparation of letter to Mr. Martinez re: settlement (draft).	0.50	112.50
07/11/2003	KM	Telephone conference with Messrs. Estrada and Martinez re: settlement (2 calls).	0.80	180.00
07/11/2003	KM	Preparation of memorandum re: phone calls with Messrs. Martinez and Estrada.	0.50	112.50
07/14/2003	KM	Telephone conference with Ms. Carsten re: settlement.	0.20	45.00
07/15/2003	KM	Telephone conference with Messrs. Martinez and Estrada re: settlement.	0.30	67.50
07/16/2003	KM	Telephone conference with Mr. Carsten re: settlement position.	0.30	67.50
07/16/2003	KM	Letter to Mr. Martinez re: rejection of settlement offer.	0.30	67.50
07/16/2003	KM	Telephone conference with Mr. Estrada re: settlement.	0.30	67.50
07/17/2003	KM	Telephone conference with Mr. Estrada re: settlement.	0.30	67.50
07/17/2003	KM	Telephone conference with Ms. Carsten re: settlement.	0.20	45.00
07/17/2003	KM	Letter to Mr. Martinez re: response to July 17, 2003 letter.	0.50	112.50
07/18/2003	KM	Revisions to letter to Mr. Martinez.	0.50	112.50
07/22/2003	KM	Telephone conference with Ms. Carsten re: letter to Mr. Martinez.	0.20	45.00
07/22/2003	KM	Telephone conference (2) with Mr. Estrada re: settlement.	0.50	112.50
07/24/2003	KM	Telephone conference with Messrs. Martinez and Estrada re: settlement.	0.30	67.50
07/24/2003	KM	Letter to Ms. Carsten re: settlement offer.	0.20	45.00
07/28/2003	KM	Letter to Ms. Carsten re: settlement position.	0.10	22.50
07/28/2003	KM	Letter to Mr. Martinez re: rejection of latest settlement offer.	0.30	67.50
07/29/2003	KM	Telephone conference with Mr. Estrada re: settlement.	0.20	45.00

Total professional services rendered: 6.80 \$1,530.00

For Costs Advanced

Amount

07/03/2003	Vendor FEDERAL EXPRESS; Invoice # 4-747-93030; Federal Express	9.90
07/21/2003	Vendor FEDERAL EXPRESS; Invoice # 4-797-09743; Federal Express	9.87

GREEN TREE SERVICING, LLC

Client/Matter No.: 10010 00010

Invoice # 8812

Page 2

07/31/2003	Copy Expense	46	6.90
07/31/2003	Postage Expense		0.37
07/31/2003	Long Distance Telephone Expense		<u>4.29</u>

Total costs advanced: \$31.33

Total Current Charges \$1,561.33

Matter Account Summary:

Total professional services	\$1,530.00
Total expenses advanced	\$31.33

Net total of this invoice \$1,561.33

Previous Balance	\$2,486.82
Less: Payments received since last invoice	\$0.00

Net Balance forward \$2,486.82

Please pay this amount \$4,048.15

Accounts Receivable Aging

<u>Under 31 Days</u>	<u>31 - 60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>Over 120 Days</u>
\$0.00	\$1,170.00	\$0.00	\$1,316.82	\$0.00

Timekeeper
MILLER, KEN

<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
6.80	\$225.00	\$1,530.00

COPY

REIN EVANS & SESTANOVICH, LLP

16TH FLOOR
1925 CENTURY PARK EAST
LOS ANGELES, CA 90067
(310) 551-3100
(310) 551-0238 (fax)

CONSECO INSURANCE COMPANY
C/O David Schwartz, Esq.
300 Landmark Towers
345 Peter Street, Suite 300
Saint Paul, MN 55102

10010 00010
September 8, 2003
Invoice # 9164

Regarding: Conseco Finance Corp adv. Martinez, Daniel
(Legal Tracking No. 6912116651)
Pre-Litigation Complaint No. C 021206

For services and costs through August 31, 2003

For Professional Services Rendered

			<u>Hours</u>	<u>Amount</u>
08/04/2003	KM	Telephone conference with Mr. Estrada regarding settlement	0.20	45.00
08/08/2003	KM	Letter to Ms. Carsten regarding Mr. Martinez' latest settlement offer; Green Tree's settlement posture	0.40	90.00
08/13/2003	KM	Telephone conference with Ms. Carsten regarding settlement	0.20	45.00
08/13/2003	KM	Telephone conference with Mr. Estrada regarding settlement	0.20	45.00
08/13/2003	KM	Letter to Mr. Martinez regarding settlement	0.40	90.00
08/21/2003	KDL	Telephone conference with Ms. Carsten at Conseco re whether Martinez has responded to most recent settlement offer and sending notice of foreclosure.	0.50	132.50
Total professional services rendered:			1.90	\$447.50

For Costs Advanced

				<u>Amount</u>
08/07/2003		Vendor FEDERAL EXPRESS; Invoice # 4-797-88753; Federal Express		14.48
08/31/2003		Copy Expense	67	10.05
08/31/2003		Fax Expense		3.00
Total costs advanced:				\$27.53

Total Current Charges

\$475.03

Matter Account Summary:

Total professional services	\$447.50
Total expenses advanced	\$27.53
Net total of this invoice	\$475.03

GREEN TREE SERVICING, LLC

Client/Matter No.: 10010 00010

Invoice # 9164

Page 2

Previous Balance	\$2,878.15
Less: Payments received since last invoice	\$0.00
Net Balance forward	\$2,878.15
<i>Please pay this amount</i>	<u>\$3,353.18</u>

Accounts Receivable Aging

<u>Under 31 Days</u>	<u>31 - 60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>Over 120 Days</u>
\$1,561.33	\$0.00	\$0.00	\$0.00	\$1,316.82

<i>Timekeeper</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
LEWIS, KIM D.	0.50	\$265.00	\$132.50
MILLER, KEN	1.40	\$225.00	\$315.00

REIN EVANS & SESTANOVICH, LLP

16TH FLOOR
 1925 CENTURY PARK EAST
 LOS ANGELES, CA 90067
 (310) 551-3100
 (310) 551-0238 (fax)

10010 00010
October 3, 2003
Invoice # 9437

CONSECO INSURANCE COMPANY
 C/O David Schwartz, Esq.
 300 Landmark Towers
 345 Peter Street, Suite 300
 Saint Paul, MN 55102

Regarding: Conseco Finance Corp adv. Martinez, Daniel
 (Legal Tracking No. 6912116651)
 Pre-Litigation Complaint No. C 021206

For services and costs through September 30, 2003

For Professional Services Rendered

Hours Amount

09/09/2003	KM	Telephone conference with Mr. Estrada regarding settlement.	0.20	45.00
09/09/2003	KM	Review of settlement offer from Mr. Martinez; letter to Ms. Papineau regarding same.	0.20	45.00
09/10/2003	KM	Telephone conference with Ms. Papineau regarding settlement.	0.30	67.50
09/10/2003	KM	Telephone conference with Mr. Estrada regarding settlement.	0.20	45.00
09/10/2003	KM	Legal research regarding preference analysis of settlement agreement.	0.50	112.50
09/10/2003	KDL	Conference with K. Miller re Martinez's recent settlement offer.	0.25	66.25
09/17/2003	KM	Telephone conference with Mr. Estrada regarding settlement.	0.10	22.50
09/17/2003	KM	Email letter to Ms. Papineau regarding settlement.	0.10	22.50
09/18/2003	KM	Telephone conference with Mr. Martinez regarding settlement.	0.10	22.50
09/18/2003	KM	Telephone conference with Ms. Papineau regarding settlement agreement.	0.20	45.00
09/18/2003	KM	Preparation of settlement agreement draft.	1.50	337.50
09/18/2003	KM	Letter to Ms. Papineau regarding settlement agreement.	0.20	45.00
09/18/2003	KM	Telephone conference with Messrs. Schwartz and Morris regarding settlement agreement.	0.30	67.50
09/22/2003	KM	Telephone conference with Mr. Schwartz regarding changes to settlement agreement.	0.40	90.00
09/22/2003	KM	Telephone conference with Mr. Estrada regarding settlement.	0.20	45.00
09/22/2003	KM	Preparation of changes to settlement agreement.	0.50	112.50
09/22/2003	KM	Telephone conference with Mr. Morris regarding comments to settlement agreement.	0.20	45.00
09/23/2003	KM	Letter to Mr. Martinez regarding settlement agreement.	0.20	45.00
Total professional services rendered:			5.65	\$1,281.25

For Costs Advanced

Amount

09/30/2003	Copy Expense	85	12.75
09/30/2003	Fax Expense		16.00
09/30/2003	Long Distance Telephone Expense		0.27

Total costs advanced: \$29.02

Total Current Charges \$1,310.27

Matter Account Summary:

Total professional services \$1,281.25
 Total expenses advanced \$29.02

Net total of this invoice \$1,310.27

Previous Balance \$3,353.18
 Less: Payments received since last invoice \$0.00

Net Balance forward \$3,353.18

Please pay this amount **\$4,663.45**

Accounts Receivable Aging

<u>Under 31 Days</u>	<u>31 - 60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>Over 120 Days</u>
\$475.03	\$1,561.33	\$0.00	\$0.00	\$1,316.82

<i>Timekeeper</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
LEWIS, KIM D.	0.25	\$265.00	\$66.25
MILLER, KEN	5.40	\$225.00	\$1,215.00

REIN EVANS & SESTANOVICH, LLP

COPY

10010 00011

April 16, 2003

Invoice # 8027

Conseco Finance Corp.
 Attn: Jacquelynn Kult, Litigation Specialist
 332 Minnesota Street, Suite 610
 St. Paul, MI 55101

Regarding: Conseco adv. Adohr Fabros and Raneer Fabros

For services and costs through March 31, 2003

For Professional Services Rendered

Hours **Amount**

03/21/2003	KM	Review of file.	0.30	67.50
03/21/2003	KM	Preparation of notice of bankruptcy filing.	0.30	67.50
03/21/2003	KM	Telephone conference with Mr. Grossman re: Conseco bankruptcy filing.	0.20	45.00

Total professional services rendered: **0.80** **\$180.00**

For Costs Advanced

Amount

03/31/2003	Copy Expense	12	1.80
03/31/2003	Postage Expense		2.59

Total costs advanced: **\$4.39**

Total Current Charges

\$184.39

Matter Account Summary:

Total professional services \$180.00
 Total expenses advanced \$4.39

Net total of this invoice **\$184.39**

Less: Payments received since last invoice \$0.00

Net Balance forward **\$0.00**

Please pay this amount **\$184.39**

Timekeeper
 MILLER, KEN

Hours ***Rate*** ***Amount***
 0.80 \$225.00 \$180.00

REIN EVANS & SESTANOVICH, LLP

16TH FLOOR
 1925 CENTURY PARK EAST
 LOS ANGELES, CA 90067
 (310) 551-3100
 (310) 551-2038 (fax)

COPY

10010 00011
 May 5, 2003
 Invoice # 8190

Conseco Finance Corp.
 Attn: Jacquelynn Kult, Litigation Specialist
 332 Minnesota Street, Suite 610
 St. Paul, MI 55101

Regarding: Conseco adv. Adohr Fabros and Ranec Fabros

For services and costs through April 30, 2003

For Costs Advanced		<u>Amount</u>
04/01/2003	Vendor CLERK, SUPERIOR COURT ; Invoice # 4/1/03KM; Filing Fees	1.50
04/02/2003	Vendor FEDERAL EXPRESS; Invoice # 4-652-72123; Federal Express	6.58
04/07/2003	Vendor FEDERAL EXPRESS; Invoice # 4-653-09985; Federal Express	10.66
04/30/2003	Copy Expense	3 0.45
04/30/2003	Postage Expense	1.11
04/30/2003	Long Distance Telephone Expense	<u>0.06</u>
Total costs advanced:		\$20.36

Total Current Charges \$20.36

Matter Account Summary:

Total expenses advanced	\$20.36
Net total of this invoice	\$20.36
Previous Balance	\$184.39
Less: Payments received since last invoice	\$0.00
Net Balance forward	\$184.39
<i>Please pay this amount</i>	<u><u>\$204.75</u></u>

Accounts Receivable Aging

Under 31 Days 31 - 60 Days 61-90 Days 91-120 Days Over 120 Days

\$184.39	\$0.00	\$0.00	\$0.00	\$0.00
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REIN EVANS & SESTANOVICH, LLP

16TH FLOOR
 1925 CENTURY PARK EAST
 LOS ANGELES, CA 90067
 (310) 551-3100
 (310) 551-0238 (fax)

COPY

Conseco Finance Corp.
 Attn: Jacquelynn Kult, Litigation Specialist
 332 Minnesota Street, Suite 610
 St. Paul, MI 55101

10010 00011
 August 11, 2003
 Invoice # 8813

Regarding: Conseco adv. Adohr Fabros and Raneer Fabros

For services and costs through July 31, 2003

For Professional Services Rendered

			<u>Hours</u>	<u>Amount</u>
07/15/2003	SMP	Letter to opposing counsel re Case Management Conference scheduled for July 18, 2003.	0.50	97.50
07/16/2003	SMP	Discuss Case Management Statement with Mr. Grossman.	0.25	48.75
Total professional services rendered:			0.75	\$146.25
Total Current Charges				\$146.25

Matter Account Summary:

Total professional services	\$146.25
Net total of this invoice	\$146.25
Previous Balance	\$204.75
Less: Payments received since last invoice	\$0.00
Net Balance forward	\$204.75
<i>Please pay this amount</i>	<u>\$351.00</u>

Accounts Receivable Aging

<u>Under 31 Days</u>	<u>31 - 60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>Over 120 Days</u>
\$0.00	\$0.00	\$0.00	\$204.75	\$0.00

<i>Timekeeper</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
PANAJOTOVIC, SONJA M.	0.75	\$195.00	\$146.25

COPY

REIN EVANS & SESTANOVICH, LLP

16TH FLOOR
1925 CENTURY PARK EAST
LOS ANGELES, CA 90067
(310) 551-3100
(310) 551-0238 (fax)

10010 00011
September 8, 2003
Invoice # 9165

Conseco Finance Corp.
Attn: Jacquelynn Kult, Litigation Specialist
332 Minnesota Street, Suite 610
St. Paul, MI 55101

Regarding: Conseco adv. Adohr Fabros and Rancee Fabros

For services and costs through August 31, 2003

For Professional Services Rendered

	<u>Hours</u>	<u>Amount</u>
08/11/2003 SMP Discuss matter with Conseco's bankruptcy counsel.	0.30	58.50
	<hr/>	<hr/>
Total professional services rendered:	0.30	\$58.50

For Costs Advanced

		<u>Amount</u>
08/31/2003 Copy Expense	8	1.20
		<hr/>
Total costs advanced:		\$1.20

Total Current Charges

\$59.70

Matter Account Summary:

Total professional services		\$58.50
Total expenses advanced		\$1.20
Net total of this invoice		\$59.70
 Previous Balance		 \$351.00
Less: Payments received since last invoice	\$0.00	
Net Balance forward		\$351.00
 <i>Please pay this amount</i>		 <u><u>\$410.70</u></u>

Accounts Receivable Aging

Under 31 Days

31 - 60 Days

61-90 Days

91-120 Days

Over 120 Days

GREEN TREE SERVICING, LLC

Client/Matter No.: 10010 00011

Invoice # 9165

Page 2

\$146.25

\$0.00

\$0.00

\$0.00

\$204.75

Timekeeper

PANAJOTOVIC, SONJA M.

Hours

0.30

Rate

\$195.00

Amount

\$58.50

COPY

REIN EVANS & SESTANOVICH, LLP

16TH FLOOR
1925 CENTURY PARK EAST
LOS ANGELES, CA 90067
(310) 551-3100
(310) 551-0238 (fax)

10010 00012
September 9, 2003
Invoice # 9187

GREEN TREE SERVICING LLC
Attn: Melissa A. Carsten
7360 S. Kyrene Road, Mail Stop T317
Tempe, AZ 95283

Regarding: Walters

For services and costs through August 31, 2003

For Professional Services Rendered

			<u>Hours</u>	<u>Amount</u>
08/01/2003	SMP	(Walters) Discuss closing instructions to United Title with K. Miller.	0.30	No Charge
08/04/2003	KM	Letter to Mr. Carsten regarding Green Trec's dealings with United Title	0.30	67.50
08/05/2003	KM	Telephone conference with Ms. Yarber, United Title, regarding settlement	0.20	45.00
08/05/2003	SMP	Letter to Mr. Walters re status of settlement offer.	0.30	58.50
08/06/2003	KM	Letter to Ms. Carsten regarding settlement	0.40	90.00
08/06/2003	KM	Telephone conference with Ms. Yarber, United Title, regarding settlement	0.50	112.50
08/13/2003	SMP	Multiple telconferences with client and Mr. Walters re settlement.	0.50	97.50
08/18/2003	SMP	Preparation of settlement agreement (Walters) (Draft)	1.50	292.50
08/19/2003	SMP	Preparation of settlement agreement (United Title-Draft).	1.50	292.50
08/29/2003	KM	Preparation of settlement agreement (Walters).	0.50	112.50
08/29/2003	KM	Preparation of settlement agreement (United Title).	0.50	112.50
Total professional services rendered:			6.50	\$1,281.00

For Costs Advanced

			<u>Amount</u>
07/31/2003		Vendor FEDERAL EXPRESS; Invoice # 4-797-51207; Federal Express-7/18/03- to Mr. Charles Walters.	7.89
08/31/2003		Copy Expense	24 3.60
08/31/2003		Fax Expense	3.00
08/31/2003		Long Distance Telephone Expense	18.24
Total costs advanced:			\$32.73

Total Current Charges

\$1,313.73

Matter Account Summary:

Total professional services \$1,281.00

GREEN TREE SERVICING, LLC

Client/Matter No.: 10010 00012

Invoice # 9187

Page 2

Total expenses advanced	\$32.73
Net total of this invoice	\$1,313.73
Previous Balance	\$603.75
Less: Payments received since last invoice	\$0.00
Net Balance forward	\$603.75
<i>Please pay this amount</i>	<u>\$1,917.48</u>

Accounts Receivable Aging

<u>Under 31 Days</u>	<u>31 - 60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>Over 120 Days</u>
\$603.75	\$0.00	\$0.00	\$0.00	\$0.00

<i>Timekeeper</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
MILLER, KEN	2.40	\$225.00	\$540.00
PANAJOTOVIC, SONJA M.	4.10	\$195.00	\$741.00

REIN EVANS & SESTANOVICH, LLP

16TH FLOOR
1925 CENTURY PARK EAST
LOS ANGELES, CA 90067
(310) 551-3100
(310) 551-0238 (fax)

GREEN TREE SERVICING LLC
Attn: Melissa A. Carsten
7360 S. Kyrene Road, Mail Stop T317
Tempe, AZ 95283

10010 00012
October 3, 2003
Invoice # 9438

Regarding: Walters

For services and costs through September 30, 2003

For Professional Services Rendered

Hours Amount

09/02/2003	SMP	Revise settlement agreements per K. Miller's comments.	0.75	146.25
09/05/2003	SMP	Finalize settlement agreements and send out to be executed.	0.50	97.50
09/08/2003	SMP	Teleconference with Mr. Walters re payment schedule.	0.25	48.75
09/09/2003	SMP	Discuss settlement issues with Ms. Papineau; send settlement agreement to United Title.	0.25	48.75
09/10/2003	SMP	Review and revise United Title settlement agreement per United Title's comments.	0.75	146.25
09/11/2003	SMP	Finalize United Title Settlement Agreement.	0.25	48.75
09/22/2003	SMP	Draft letter to Green Tree re settlement agreement with United Title and status of Walters settlement.	0.50	97.50
09/29/2003	SMP	Discuss settlement agreements with Ms. Papineau; revisw Walters' settlement agreement; draft letter to Mr. Walters re same.	0.75	146.25

Total professional services rendered: 4.00 \$780.00

Total Current Charges \$780.00

Matter Account Summary:

Total professional services \$780.00

Net total of this invoice \$780.00

Previous Balance \$1,917.48

Less: Payments received since last invoice \$0.00

Net Balance forward \$1,917.48

***Please pay this amount* \$2,697.48**

Accounts Receivable Aging

GREEN TREE SERVICING, LLC

Client/Matter No.: 10010 00012

Invoice # 9438

Page 2

Under 31 Days

\$1,313.73

31 - 60 Days

\$603.75

61-90 Days

\$0.00

91-120 Days

\$0.00

Over 120 Days

\$0.00

Timekeeper

PANAJOTOVIC, SONJA M.

Hours

4.00

Rate

\$195.00

Amount

\$780.00

REIN EVANS & SESTANOVICH, LLP

16TH FLOOR
 1925 CENTURY PARK EAST
 LOS ANGELES, CA 90067
 (310) 551-3100
 (310) 551-0238 (fax)

COPY

10010 00013
 August 11, 2003
 Invoice # 8815

Gene Farrens, Regional Manager
 P.O. Box 3290
 Federal Way, WA 98063

Regarding: David Melman

For services and costs through July 31, 2003

For Professional Services Rendered

			<u>Hours</u>	<u>Amount</u>
07/16/2003	SMP	Review case file.	1.25	243.75
07/29/2003	KM	Review of new file.	0.30	67.50
07/29/2003	KM	Letter to Mr. Schwartz re: new file.	0.30	67.50
07/29/2003	KM	Letter to Mr. Melman re: Conesco bankruptcy filing.	0.30	67.50
07/29/2003	KM	Preparation of notice of bankruptcy filing.	0.30	67.50
07/31/2003	KM	Telephone conference with Mr. Farrens re: handling of new case.	0.30	67.50
07/31/2003	KM	Telephone conference with Mr. Shannon re: handling of new case (no charge).	0.20	No Charge

Total professional services rendered: 2.95 \$581.25

For Costs Advanced

Amount

07/31/2003	Copy Expense	6	0.90
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Total costs advanced: \$0.90

Total Current Charges

\$582.15

Matter Account Summary:

Total professional services	\$581.25
Total expenses advanced	\$0.90
Net total of this invoice	\$582.15
Less: Payments received since last invoice	\$0.00
Net Balance forward	\$0.00

Please pay this amount

\$582.15

<i>Timekeeper</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
MILLER, KEN	1.70	\$225.00	\$337.50
PANAJOTOVIC, SONJA M.	1.25	\$195.00	\$243.75

REIN EVANS & SESTANOVICH, LLP

16TH FLOOR
 1925 CENTURY PARK EAST
 LOS ANGELES, CA 90067
 (310) 551-3100
 (310) 551-0238 (fax)

COPY

10010 00013
 September 8, 2003
 Invoice # 9167

Gene Ferrans, Regional Manager
 P.O. Box 3290
 Federal Way, WA 98063

Regarding: David Melman

For services and costs through August 31, 2003

For Professional Services Rendered

Hours Amount

08/04/2003	SMP	Finalize letter to Mr. Melman re bankruptcy filing; file Notice of Bankruptcy with state court.	0.50	97.50
08/08/2003	SMP	Discuss correspondence from Mr. Melman with K. Miller.	0.25	No Charge
08/11/2003	SMP	Draft letter to Mr. Melman in response to his August 7, 2003 e-mail regarding refusal to take trial off calendar.	0.50	97.50
08/19/2003	SMP	Review correspondence from Mr. Melman; teleconference with Mr. Melman re the status of his claim against Conesco.	0.40	78.00
08/26/2003	SMP	Discuss Melman's refusal to drop claim with K. Miller.	0.25	No Charge
08/26/2003	KM	Letter to Mr. Schwartz regarding trial	0.30	67.50
08/27/2003	KM	Telephone conference with Messrs. DeMaio and Ferrans regarding trial preparation	0.50	112.50
08/29/2003	KM	Telephone conference with Mr. Schwartz regarding trial preparation	0.20	45.00

Total professional services rendered: 2.90 \$498.00

For Costs Advanced

Amount

08/31/2003	Copy Expense	97	14.55
08/31/2003	Fax Expense		7.00

Total costs advanced: \$21.55

Total Current Charges

\$519.55

Matter Account Summary:

Total professional services	\$498.00
Total expenses advanced	\$21.55
Net total of this invoice	\$519.55
 Previous Balance	 \$582.15

Less: Payments received since last invoice \$0.00

Net Balance forward \$582.15

Please pay this amount \$1,101.70

Accounts Receivable Aging

<u>Under 31 Days</u>	<u>31 - 60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>Over 120 Days</u>
\$582.15	\$0.00	\$0.00	\$0.00	\$0.00

Timekeeper

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
MILLER, KEN	1.00	\$225.00	\$225.00
PANAJOTOVIC, SONJA M.	1.90	\$195.00	\$273.00

REIN EVANS & SESTANOVICH, LLP

16TH FLOOR
1925 CENTURY PARK EAST
LOS ANGELES, CA 90067
(310) 551-3100
(310) 551-0238 (fax)

Gene Farrens, Regional Manager
P.O. Box 3290
Federal Way, WA 98063

10010 00013
October 3, 2003
Invoice # 9439

Regarding: David Melman

For services and costs through September 30, 2003

For Professional Services Rendered

			<u>Hours</u>	<u>Amount</u>
09/02/2003	KM	Telephone conference with Mr. Weddle regarding preparation for trial.	0.50	112.50
Total professional services rendered:			0.50	\$112.50

For Costs Advanced

				<u>Amount</u>
09/30/2003		Copy Expense	84	12.60
09/30/2003		Fax Expense		50.00
Total costs advanced:				\$62.60

Total Current Charges

\$175.10

Matter Account Summary:

Total professional services		\$112.50
Total expenses advanced		\$62.60
Net total of this invoice		\$175.10
Previous Balance		\$519.55
Less: Payments received since last invoice	\$0.00	
Net Balance forward		\$519.55
<i>Please pay this amount</i>		<u><u>\$694.65</u></u>

Accounts Receivable Aging

GREEN TREE SERVICING, LLC

Client/Matter No.: 10010 00013

Invoice # 9439

Page 2

Under 31 Days
\$519.55

31 - 60 Days
\$0.00

61-90 Days
\$0.00

91-120 Days
\$0.00

Over 120 Days
\$0.00

Timekeeper
MILLER, KEN

Hours
0.50

Rate
\$225.00

Amount
\$112.50

REIN EVANS & SESTANOVICH, LLP

COPY

10010 00008

April 16, 2003

Invoice # 8024

Conseco Finance Corp.
 Attn: Jacquelynn Kult, Litigation Specialist
 332 Minnesota Street, Suite 610
 St. Paul, MI 55101

Regarding: Conseco adv. Ricardo A. Calvero
 Legal Tracking# 15956324

For services and costs through March 31, 2003

For Professional Services Rendered

Hours Amount

01/03/2003	KM	Review of opposition to motion to compel arbitration.	0.50	112.50
01/03/2003	KM	Preparation of reply regarding motion to compel arbitration (draft).	1.00	225.00
01/03/2003	KM	Letter to Mr. Rouleau regarding motion to compel arbitration.	0.30	67.50
01/06/2003	KM	Preparation of notice of Conseco's bankruptcy filing.	0.30	67.50
01/07/2003	KM	Notice of withdrawal of motion to compel arbitration.	0.30	67.50

Total professional services rendered: 2.40 \$540.00

For Costs Advanced

Amount

01/27/2003	Vendor FEDERAL EXPRESS; Invoice # 4-556-34266; Federal Express	9.06
03/31/2003	Copy Expense	38 5.70
03/31/2003	Postage Expense	2.17

Total costs advanced: \$16.93

Total Current Charges

\$556.93

Matter Account Summary:

Total professional services		\$540.00
Total expenses advanced		\$16.93
Net total of this invoice		\$556.93
Previous Balance		\$3,902.34
Less: Payments received since last invoice	\$0.00	
Net Balance forward		\$3,902.34

Please pay this amount **\$4,459.27**

Accounts Receivable Aging

<u>Under 31 Days</u>	<u>31 - 60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>Over 120 Days</u>
\$0.00	\$0.00	\$-25.41	\$0.00	\$3,927.75

<i>Timekeeper</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
MILLER, KEN	2.40	\$225.00	\$540.00

COPY

REIN EVANS & SESTANOVICH, LLP

16TH FLOOR
1925 CENTURY PARK EAST
LOS ANGELES CA 90067-2717
(310) 551-3100
(310) 551-0238 (fax)

10010 00008
February 11, 2003
Invoice # 7404

Conseco Finance Corp.
Attn: Jacquelynn Kult, Litigation Specialist
332 Minnesota Street, Suite 610
St. Paul, MI 55101

Regarding: Conseco adv. Ricardo A. Calvero
Legal Tracking# 15956324

For services and costs through December 31, 2002

For Costs Advanced		<u>Amount</u>
12/02/2002	Vendor CLERK, SUPERIOR COURT ; Invoice # 120202Km; Filing Fees- First Paper	91.00
12/03/2002	Vendor CLERK, LOS ANGELES SUPERIOR COURT; Invoice # 112002KDL; Filing Fees	-91.00
12/03/2002	Vendor CLERK, LOS ANGELES SUPERIOR COURT; Invoice # 112002KM; Filing Fees	-25.30
12/05/2002	Vendor FEDERAL EXPRESS; Invoice # 4-508-14873; Federal Express	10.61
12/12/2002	Vendor FEDERAL EXPRESS; Invoice # 4-508-51253; Federal Express	10.61
12/12/2002	Vendor CLERK, SUPERIOR COURT ; Invoice # KM102101; Filing Fees First paper. 10010-008.	-102.00
12/31/2002	Copy Expense	124 18.60
12/31/2002	Fax Expense	24.00
12/31/2002	Postage Expense	1.29
12/31/2002	Online Research	29.79
12/31/2002	Long Distance Telephone Expense	6.99
Total costs advanced:		\$-25.41
Total Current Charges		<u><u>\$-25.41</u></u>

Matter Account Summary:

Total expenses advanced	\$-25.41
Net total of this invoice	\$-25.41
Previous Balance	\$3,927.75
Less: Payments received since last invoice	\$0.00
Net Balance forward	\$3,927.75

Please pay this amount

\$3,902.34

Accounts Receivable Aging

<u>Under 31 Days</u>	<u>31 - 60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>Over 120 Days</u>
\$0.00	\$0.00	\$3,927.75	\$0.00	\$0.00

REIN EVANS & SESTANOVICH, LLP

16TH FLOOR
1925 CENTURY PARK EAST
LOS ANGELES, CA 90067
(310) 551-3100
(310) 551-0238 (fax)

GREEN TREE SERVICING LLC
Attn: Melissa A. Carsten
7360 S. Kyrene Road, Mail Stop T317
Tempe, AZ 95283

10010 00014
October 3, 2003
Invoice # 9440

Regarding: Mark Kelly (Nationwide Title Clearing)

For services and costs through September 30, 2003

For Professional Services Rendered

			<u>Hours</u>	<u>Amount</u>
09/04/2003	KM	Review of new file.	0.50	112.50
09/04/2003	KM	Telephone conference with Ms. Papineau regarding handling of file, settlement strategy.	0.30	67.50
09/04/2003	KM	Letter to Ms. Papineau regarding file strategies.	0.30	67.50
			<hr/>	<hr/>
Total professional services rendered:			1.10	\$247.50

For Costs Advanced

				<u>Amount</u>
09/30/2003		Copy Expense	68	10.20
09/30/2003		Fax Expense		10.00
				<hr/>
Total costs advanced:				\$20.20

Total Current Charges

\$267.70

Matter Account Summary:

Total professional services	\$247.50
Total expenses advanced	\$20.20
	<hr/>
Net total of this invoice	\$267.70
Less: Payments received since last invoice	\$0.00
	<hr/>
Net Balance forward	\$0.00
	<hr/>
<i>Please pay this amount</i>	<u>\$267.70</u>

Timekeeper

Hours

Rate

Amount ---

1 **PROOF OF SERVICE**

2 **STATE OF CALIFORNIA, COUNTY OF LOS ANGELES**

3 I am employed in the County of Los Angeles, State of California; I am over the age of 18
4 years and am not a party to the within action. I am employed by the law firm of Rein Evans &
5 Sestanovich LLP, located at 1925 Century Park East, 16th Floor, Los Angeles, California 90067,
6 Telephone: (310) 551-3100, Facsimile: (310) 551-0238.

7 On October 8, 2003, I served the document(s) described as **APPLICATION OF REIN
8 EVANS & SESTANOVICH LLP FOR REIMBURSEMENT OF ATTORNEYS' FEES AND
9 COSTS PURSUANT TO BANKRUPTCY CODE § 330** on the interested parties in said action by
10 enclosing the document(s) in a sealed envelope addressed as follows:

11 **SEE ATTACHED SERVICE LIST**

12 **BY MAIL:** I caused such envelope(s) with postage thereon, fully prepaid, to be placed in the
13 United States mail.

14 I am "readily familiar" with the firm's practice of collection and processing correspondence
15 for mailing. Under that practice it would be deposited with U.S. postal service on that same
16 day with postage thereon fully prepaid at Los Angeles, California in the ordinary course of
17 business.

18 **BY FEDERAL EXPRESS/EXPRESS MAIL:** I caused said document(s) to be sent via
19 Federal Express / Express Mail for next business day delivery.

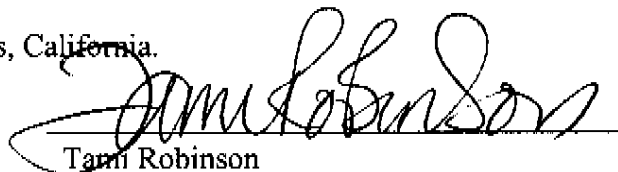
20 **BY FACSIMILE:** I caused said document(s) to be sent via facsimile.

21 **BY PERSONAL SERVICE:** I caused said document(s) to be delivered to the addressees
22 listed on the attached Service List.

23 **[State]** I declare under penalty of perjury under the laws of the State of California that
24 the above is true and correct.

25 **[Federal]** I declare that I am employed in the offices of a member of the State Bar of this
26 Court at whose direction the service was made. I declare under penalty of perjury under the
27 laws of the United States of America that the above is true and correct.

28 Executed on October 8, 2003, at Los Angeles, California.


Tami Robinson

In re Conseco, Inc., et al.
Case No. 02 B49672

SERVICE LIST

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2
3
4
5 Kirkland & Ellis LLP
6 200 E. Randolph Drive
7 Chicago, IL 60601
8 Attn: Anup Sathy
9 Roger J. Higgins

**Bankruptcy Counsel for the Debtors and
Counsel for the Post-Confirmation Estate**

7 227 W. Monroe Street
8 Suite 3350
9 Chicago, IL 60606
10 Attn: Richard C. Friedman
11 Gretchen Silver

Office of the United States Trustee

10 Greenberg Traurig, P.C.
11 77 W. Wacker Drive, Suite 2500
12 Chicago, IL 60601
13 Attn: Nancy A. Mitchell

Counsel for the Creditors Committee

12 Saul Ewing LLP
13 222 Delaware Ave., Suite 1200
14 Wilmington, DE 19801
15 Attn: Donald J. Detweiler

Counsel for the TOPrS Committee

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23
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