UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

PROOF OF CLAIM

Name of Debtor Against Which You Assert Your Claim

YOU MUST SELECT A DEBTOR AGAINST WHOM YOU ASSERT YOUR CLAIM YOU SELECT A DEBTOR BY CHECKING ONE BOX ON THE OTHER SIDE OF THIS NOTICE NOTE Check one box only Creditors holding claims against more than one Debtor must file a separate claim in the case of each Debtor against whom the creditor asserts a claim A creditor will be bound by the Debtor named in its proof of claim

03103119052770

NOTE This form should not be used to make a claim for an administrative expense arising after the commencement of the case A request for payment of an administrative expense may be filed pursuant to 11 U S C § 503

☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim Attach copy of statement giving particulars

☐ **Check box if you have never received any notices from the bankruptcy court in this case**

☐ Check box if this address differs from the address on the envelope sent to you by the court

The amounts reflected above if any constitute your claim as scheduled by the Debtor If you agree with the amounts set forth herein and have no other claim against the Debtor you do not need to file this proof of claim EXCEPT as stated below

If the amounts shown above are listed as Contingent, Unliquidated or Disputed a proof of claim must be filed

If you have already filed a proof of claim with the Bankruptcy Court or BMC you do not need to file again

Name of Creditor and Address

03103119052770

JORDAN PRICE WALL GRAY JONES & CARLTON
PO BOX 10669
RALEIGH NC 27605-0669

Creditor Telephone Number (919 828-2501

CREDITOR TAX I D #	ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR	Check here if this claim ☐ replaces or ☐ amends a previously filed claim dated
560674078		

1 BASIS FOR CLAIM

☐ Goods sold
☒ Services performed
☐ Money loaned
☐ Bondholder
☐ Personal injury/wrongful death
☐ Taxes
☒ Other (describe briefly) Advances for client services performed
☐ Retiree benefits as defined in 11 U S C § 1114(a)
☐ Wages salaries and compensation (Fill out below)
Your social security number _____
Unpaid compensation for services performed from _____ (date) to _____ (date)

2 DATE DEBT WAS INCURRED

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM $ 411,818 07 (unsecured) $45,050 00 (secured) $ _____ (unsecured priority) $ 458,868 07 (total)

If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below

☐ Check this box if claim includes interest or other charges in addition to the principal amount of the claim Attach itemized statement of all interest or additional charges

5 SECURED CLAIM

☒ Check this box if your claim is secured by collateral (including a right of setoff) *Per NC law, lien on attorney's fees awarded to Conseco in attached Orders recovered by aid of attorneys

Brief description of collateral Jordan Price Howell v Howell, 69 NC App 115, 118, 365 SE 2d 181, 183 (1988), Dillon v Consolidated Delivery, 43 NC App 395 396,258 SE 2d 829, 830 (1979), Covington v. Rhodes, 38 NC App 61, 67, 247 SE 2d 305, 309 (1978),

☐ Real Estate
☐ Motor Vehicle
☒ Other disc rev denied, 296 NC 410, 251 SE 2d 468 (1979)

Value of collateral $ _____

Amount of arrearage and other charges at time case filed included in secured claim above if any $ _____

6 UNSECURED PRIORITY CLAIM

☐ Check this box if you have an unsecured priority claim

Specify the priority of the claim

☐ Wages salaries or commissions (up to $4 650*) earned within 90 days before filing of the bankruptcy petition or cessation of the Debtor's business whichever is earlier 11 U S C § 507(a)(3)

☐ Contributions to an employee benefit plan 11 U S C § 507(a)(4)

☐ Up to $2 100* of deposits toward purchase lease or rental of property or services for personal family or household use 11 U S C § 507(a)(6)

☐ Alimony maintenance or support owed to a spouse former spouse or child 11 U S C § 507(a)(7)

☐ Taxes or penalties owed to governmental units 11 U S C § 507(a)(8)

☐ Other Specify applicable paragraph of 11 U S C § 507(a) _____

Amounts are subject to adjustment on 4/1/01 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment

7 CREDITS The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim

8 SUPPORTING DOCUMENTS *Attach copies of supporting documents,* such as promissory notes purchase orders invoices itemized statements of running accounts contracts court judgments mortgages security agreements, and evidence of perfection of lien DO NOT SEND ORIGINAL DOCUMENTS If the documents are not available explain If the documents are voluminous attach a summary

9 DATE-STAMPED COPY To receive an acknowledgment of your claim, please enclose a self-addressed stamped envelope and an additional copy of your claim

The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) so that it is received on or before 4 00 pm, Central Time on May 22, 2003

BY MAIL TO
Bankruptcy Management Corporation
ATTN Conseco Inc Claims
PO Box 1042
El Segundo CA 90245-1042

BY HAND OR OVERNIGHT DELIVERY TO
Bankruptcy Management Corporation
ATTN Conseco Inc Claims
1330 East Franklin Avenue
El Segundo CA 90245

THIS SPACE FOR COURT USE ONLY

FILED

MAY 22 2003

DATE SIGNED 5-21-03

SIGN and print the name and title if any of the creditor or other person authorized to file this claim (attach copy of power of attorney if any) Barbara W. Jones

Penalty for presenting fraudulent claim is a fine of up to $500 000 or imprisonment for up to 5 years or both 18 U S C §§ 152 AND 3571

Conseco Finance Corp Claim

49675002893

Name of Debtor Against Which You Assert Your Claim
Check One Box Only

- [x] Conseco Finance Corp (02-49675-CAD)
- [ ] Conseco Finance Servicing Corp (02-49676-CAD)
- [ ] Conseco Agency of Alabama Inc (03-04692-CAD)
- [ ] Conseco Agency Inc (03-04693-CAD)
- [ ] Conseco Agency of Kentucky Inc (03-04694-CAD)
- [ ] Conseco Agency of Nevada Inc (03-04695-CAD)
- [ ] Conseco Agency of New York Inc (03-04696-CAD)
- [ ] Crum-Reed General Agency Inc (03-04697-CAD)
- [ ] Conseco Finance Canada Company (03-04698-CAD)
- [ ] Conseco Finance Canada Holding Company (03-04699-CAD)
- [ ] Conseco Finance Corp - Alabama (03-04700-CAD)
- [ ] Conseco Finance Credit Corp (03-04701-CAD)
- [ ] Conseco Finance Consumer Discount Company (03-04702-CAD)
- [ ] Conseco Finance Loan Company (03-04703-CAD)
- [ ] Conseco Finance Net Interest Margin Finance Corp I (03-04704-CAD)
- [ ] Conseco Finance Net Interest Margin Finance Corp II (03-04705-CAD)
- [ ] Green Tree Floorplan Funding Corp (03-04706-CAD)
- [ ] Green Tree Finance Corp - Two (03-04707-CAD)
- [ ] Landmark Manufactured Housing Inc (03-04708-CAD)
- [ ] Rice Park Properties Corporation (03-04709-CAD)

INSTRUCTIONS FOR FILING PROOF OF CLAIM FORM

The instructions and definitions below are general explanations of the law In particular types of cases or circumstances such as bankruptcy cases that are not filed voluntarily by a debtor there may be exceptions to the general rules

— DEFINITIONS —

Debtor

The person corporation or other entity that has filed a bankruptcy case is called the debtor

Creditor

A creditor is any person corporation or other entity to whom the debtor owed a debt on the date that the bankruptcy case was filed

Proof of Claim

A form telling the bankruptcy court how much the debtor owed a creditor at the time the bankruptcy case was filed (the amount of the creditor's claim) This form must be filed with the court appointed Claims Agent Bankruptcy management Corporation at the address listed on the reverse side of this page

Secured Claim

A claim is a secured claim to the extent that the creditor has a lien on property of the debtor (collateral) that gives the creditor the right to be paid from that property before creditors who do not have liens on the property

Examples of liens are a mortgage on real estate and a security interest in a car truck boat television set or other item of property A lien may have been obtained through a court proceeding before a bankruptcy case began in some states a court judgment is a lien In addition to the extent a creditor also owes money to the debtor (has a right of setoff) the creditor's claim may be a secured claim (See also Unsecured Claim)

Unsecured Claim

If a claim is not secured claim it is an unsecured claim A claim may be partly secured and partly unsecured if the property on which a creditor has a lien is not worth enough to pay the creditor in full

Unsecured Priority Claim

Certain types of unsecured claims are given priority so they are to be paid in bankruptcy cases before most other unsecured claims (if there is sufficient money or property available to pay these claims) The most common types of priority claims are listed on the proof of claim form Unsecured claims that are not specifically given priority status by the bankruptcy laws are classified as Unsecured *Nonpriority Claims*

Items to be completed in Proof of Claim form (if not already filled in)

Court, Name of Debtor, and Case Number

Fill in the name of the federal judicial district where the bankruptcy case was filed (for example District of Delaware) the name of the debtor in the bankruptcy case and the bankruptcy case number If you received a notice of the case from the Claims Agent, Bankruptcy Management Corporation all of this information is near the top of the notice

Information about Creditor

If not already accurately pre-printed complete the section giving the name address and telephone number of the creditor to whom the debtor owes money or property and the debtor s account number if any If (a) anyone else has already filed a proof of claim relating to this debt (b) if you never received notices from the bankruptcy court about this case (c) if your address differs from that to which the Claims Agent sent this notice or (d) if this proof of claim replaces or amends a proof of claim that was already filed check the appropriate boxes on the form

1 Basis for Claim

Check the type of debt for which the proof of claim is being filed If the type of debt is not listed check Other and briefly describe the type of debt. If you were an employee of the debtor fill in your social security number and the dates of work for which you were not paid

2. Date Debt Incurred

Fill in the date when the debt was first owed by the debtor

3 Court Judgments

If you have a court judgment for this debt state the date the court entered the judgment.

4 Total Amount of Claim at Time Case Filed

Fill in the total amount of the entire claim If interest or other charges in addition to the principal amount of the claim are included check the appropriate place on the form and attach an itemization of the interest and charges

5 Secured Claim

If your claim is a secured claim check the appropriate boxes in this section You must state the type and value of property that is collateral for the claim attach copies of the documentation of your lien and state the amount past due on the claim as of the date the bankruptcy case was filed A claim may be partly secured and partly unsecured (See DEFINITIONS above)

6 Unsecured Priority Claim

If your claim is an unsecured priority claim (See DEFINITIONS above) check the appropriate boxes in this section and state the amount entitled to priority A claim may be partly priority and partly nonpriority if for example the claim is more than the amount given priority by the law Check the appropriate place to specify the type of priority claim

7 Credits

By signing this proof of claim you are stating under oath that in calculating the amount of your claim you have given the debtor credit for all payments received from the debtor

8 Supporting Documents

You must attach to this proof of claim form copies of documents that show the debtor owes the debt claimed or if the documents are too lengthy a summary of those documents If documents are not available you must attach an explanation of why they are not available

Please read – Important information upon completion of this claim form you are certifying that the statements herein are true

Be sure to date the claim and place original signature of claimant or person making the claim for creditor where indicated at the bottom of the claim form Please type or print name of individual under the signature Be sure all items are answered on the claim form If not applicable insert Not Applicable

Return claim form and attachments if any and a second copy with any attachments to the Claims Agent Bankruptcy Management Corporation at the address on the front of this form

Debtor Name	Acct No	Case No	End Document	Date filed	Fees	Trustee	BK Status
David & Lisa Whaley William Britt	94307371	00-05403	MFR CO	3/19/2002	425	Stearns	Pending
Stacy & Nicole Bradford	94305737	99-06597	MFR CO	9/22/2000	425	Browning	Pending
Charles R Clarke	97330147	02-04864	MFR CO	10/3/2002	425	Stubbs	Pending
Lettie Rowe	18352843	01-03412	MFR CO	3/5/2002	425	Browning	Pending
Herman Hopkins	97343381	00-02676	MFR CO	12/21/2000	425	Browning	Pending
Judith and Daniel Modeste	94409648	98-07047	MFR CO	12/21/2000	425	Browning	Pending
Richard & Monica Eason	97433965	00-05143	MFR CO	1/17/2001	425	Browning	Pending
Eugene & Moon Dominquez	97347301	00-02753	MFR CO	3/22/2002	425	Logan	Pending
Antoine P Lamoureaux	97348090	00-06400	MFR GRANTED	1/18/2001		Murphy	Pending
Jesse & Sherry Williams	94312348	01-09436	MFR GRANTED	2/20/2002		Stearns	
Shawn & W Cecil Scott	94305253	00-07431	MFR CO	8/29/2001	425	Stearns	Pending
Stacey Futrell	94309535	01-03333	MFR CO	8/15/2001	425	Stearns	Pending
Gloria Boyd	94314068	02-02284	MFR GRANTED	6/19/2002			
Gordon Paul Parker	97347621	01-07205	MFR CO	1/16/2002	425	Browning	Pending
James & Samantha Avent	97341873	01-07388	MFR CO	10/16/2002	425	Browning	Pending
Peter Dewayne Mills	97336705	01-03776	MFR CO	3/1/2002	425	Stearns	Pending
Jesse and Debra Moody	94410654	00-03935	MFR CO	3/11/2002	425	Stearns	Pending
Tommy & Beverly Shearin	97339656	00-03295	MFR CO	2/28/2002	425	Browning	Pending
Loretta Roberson	18371667	01-08276	MFR CO	3/14/2002	425	Browning	Pending
Henrietta Castro	97345794	01-08334	W/D MFR	11/1/2002	425	Stearns	Pending
Malenya Silver	97340170	00-01353	MFR CO	3/6/2002	425	Logan	Pending
Angelina Godley	94312127	01-04831	MFR CO	3/11/2002	425	Stearns	Pending
Perry Moore	94302779	01-04817	MFR CO	2/26/2002	425	Stearns	Pending
Jon & Angela Taylor	97341018						
Scott & Joyce Gwynn	97425131	01-01365	MFR CO	3/14/2002	425	Browning	Pending
Patricia Jenkins	94305122	00-04070	MFR CO	2/27/2002	425	Stearns	Pending
Lynn Thompson Hurley	97335789	01-01727	MFR CO	3/19/2002	425	Browning	Pending
Arthur & Lois Brown	97339186	00-00244	MFR CO	3/14/2002	425	Browning	Pending
Raymond & Pamela Oates	97325662	99-00613	MFR CO	3/12/2002	425	Stubbs	Pending
Corey & Tondra Balance	97324529	01-04803	MFR CO	3/13/2002	425	Stearns	Pending
Vernon Boone	94314309	01-00418	MFR CO	3/8/2002	425	Browning	Pending
Dorothy Harris	97345485	01-00453	MFR CO	3/26/2002	425	Logan	Pending
Marie Murphy	97423131	00-02364	MFR GRANTED	2/25/2002			

Charles Hunter	97327487	99-03959	MFR CO	3/11/2002	425 Stubbs	Pending
James & Sandra Richardson	94313205	01-00514	MFR CO	3/11/2002	425 Stubbs	Pending
Earl & Judith Thomas	97326555	01-01293	MFR CO	3/8/2002	425 Stubbs	Pending
Jacquelyn Roberson	97348600	00-04589	MFR CO	3/6/2002	425 Browning	Pending
Mary Elizabeth Bell	97449021	01-08548	MFR GRANTED	6/20/2002		Dismissed
Dennis & Alma Lassiter	94302811	01-08558	MFR CO	3/26/2002	425 Stearns	Pending
Calvin & Bernadette Pryor	94308399	01-06055	MFR CO	3/6/2002	425 Stearns	Dismissed
Richard Eller	97341665	01-07210	MFR CO	3/12/2002	425 Browning	Pending
Janita Parker	94304512	01-05143	MFR CO	2/27/2002	425 Stearns	Pending
Erma & George Williams	97336844	01-06884	MFR CO	3/12/2002	425 Browning	Pending
Deizora Atkinson	97348393	01-04996	MFR CO	3/21/2002	425 Stubbs	Pending
Bonnie & Garry Walker	97346761	01-00983	MFR CO	4/17/2002	425 Logan	Pending
Constance & James Nettles	97332619	01-02007	MFR CO	3/21/2002	425 Logan	Pending
Kenneth Bishop	21425162	01-09554	MFR CO	3/25/2002	425 Browning	Pending
Tony & Michele Nichols	97434687	00-06793	MFR CO	2/5/2001	425 Browning	Pending
Albert & Jacqueline Dixon	94311896	01-03422	MFR CO	6/21/2002	425 Stearns	Dismissed
Michelle Holmquist	94311896	00-02235	MFR CO	10/29/2002	425 Browning	Pending
John & Tammie Browning	97326651	01-08061	MFR CO	4/17/2002	425 Stearns	Pending
Charles Flowers	97448637	01-02401	MFR CO	6/27/2002	425 Stubbs	Pending
Terry Columbus	94311439	01-08958	MFR CO	5/2/2002	425 Stearns	Dismissed 10/31/2002
Earl & Darlene Fowler	21426066	02-00134	MFR CO	5/21/2002	425 Browning	Pending
Sherry Jones	94307453	02-00905	MFR CO	5/31/2002	425 Stearns	Dismissed
Anthony Barnes	97343679	01-02593	MFR CO	6/28/2002	425 Stubbs	Pending
C Thomas & S McCormick	94301504	02-01492	MFR CO	7/8/2002	425 Browning	Dismissed
Jasper & Ester Martin	94408533	02-00178	MFR CO	6/27/2002	425 Stearns	Pending
Joseph Toney	97440358	02-01932	MFR CO	7/15/2002	425 Stubbs	Pending
Theresa Toney	97440358	02-06684	MFR CO	11/15/2002	425 Stubbs	Pending
Ricky Griffin	54310940	01-03215	MFR CO	10/10/2002	425 Logan	Dismissed 10/20/2002
James Cox	96331776	02-03704	MFR GRANTED	8/28/2002	Browning	Dismissed
Brian & Maggie Smith	94313863	02-00459	MFR CO	7/31/2002	425 Browning	Pending
Renota Knight	97348340	02-04341	MFR CO	8/20/2002	425 Browning	Pending
Ricky Williams	94401937	97-06050	MFR CO	9/30/2002	425 Stearns	DR Discharged 2/17/2003
Gary & Gloria Padgett	97332060	00-02666	MFR CO	9/13/2002	425 Logan	DR Discharged 3/3/2003

Angela Rhem	94314123	02-04119	MFR CO	8/22/2002	425	Stearns	Pending
Lucy & Johnson Silver	94309767	02-04742	MFR CO	9/23/2002	425	Browning	Pending
Thomas H Benson	97451014	02-00409	MFR CO	8/20/2002	425	Stearns	Dismissed 9/13/2002
Sharon Newsome	94308097	02-04984	MFR CO	9/13/2002	425	Stearns	Pending
Dana Mills	94311179	01-07433	MFR CO	10/24/2002	425	Stearns	Pending
John McLaughlin	36308680	02-05736	CO to Obj	10/3/2002	0	Stearns	Pending
Tammy Stroessenreuther	97341460	02-05442	CO to Obj	10/1/2002	0	Stubbs	Pending
Shakiela Oneal	96339000	01-03527	MFR CO	10/10/2002	425	Logan	Dismissed 10/13/2002
Floyd Beauchamp, Jr	97344037	02-05230	MFR CO	10/10/2002	425	Stubbs	Pending
John D West	97446586	02-04141	MFR CO	10/30/2002	425	Stubbs	Pending
Pamela L Richardson	18371906	02-05148	MFR CO	10/9/2002	425	Stubbs	Pending
Lynn Dentzier	97322565	02-04662	CO to Obj	11/6/2002	0	Browning	Dismissed
Jerry Crowder	94413627	01-06701	MFR CO	10/4/2002	425	Browning	Pending
Francina Teachey	97336783	01-07438	CO - Surrender	10/29/2002	0	Browning	DR Discharged 3/3/2003
Durwood Deal	54310758	01-09771	MFR CO	10/3/2002	425	Stearns	Pending
Jerry Nethercutt	94301568	01-06145	MFR CO	10/9/2002	425	Stearns	Pending
Larry & Rose Williams	97349471	02-05200	MFR CO	10/22/2002	425	Browning	Dismissed 5/19/2002
Curtis Mitchell	94309971	02-02981	MFR CO	10/9/2002	425	Stearms	Pending
Alvin Wiggins	94414587	01-04835	MFR CO	10/17/2003	425	Stearns	Pending
Laura J Johnson	94304784	02-04766	MFR CO	10/3/2002	425	Stearns	Pending
Jason Collins	97345844	02-04256	MFR CO	11/6/2002	425	Stubbs	Pending
Wilbur Sanders	97344398	02-05195	MFR CO	10/11/2002	425	Stearns	pending
John Savage	97347923	02-05475	LOS Order	10/2/2002	0		
Janell Braxton	97349769	01-05849	MFR CO	11/3/2002	425	Stearns	dismissed 12/5/2002
Jeffrey Ezzell	94306059	00-06902	MFR CO	9/30/2002	425	Browning	pending
Cynthia Moore	97334432	02-04591	MFR CO	10/8/2002	425	Stearns	pending
Antonio Treto	94304217	02-05975	LOS Order	10/9/2002	0		
Seretta White	94311315	02-06043	MFR CO	10/24/2002	425	Stearns	dismissed 5-12-03
Kevin & Takisha Jones	94303528	02-04986	MFR CO	10/30/2002	425	Browning	pending
Milton Bethea	97350212	02-03814	MFR CO	10/24/2002	425	Stubbs	dismissed

							12/9/2002
Thomas and Ruby Jones	97330626	02-00762	MFR CO	10/24/2002	425	Stubbs	pending
Diane and Bennett Hill	94408917	02-05231	MFR CO	11/6/2002	425	Stearns	pending
Richard and Susan Rodgers	97339517	02-01228	MFR CO	11/6/2002	425	Browning	pending
Jimmy Blanchard	97331899	02-03460	MFR CO	10/30/2002	425	Browning	pending
Corey and Seante Johnson	94313169	02-06032	Order dismissing MFR	10/22/2002	0		
Marlene Fields	97349150	02-01682	Withdrawal of MFR	10/4/2002	0		
James Hammonds	97346548	02-06164	LOS Order	10/17/2002	0		
John Michaels	97322967	02-07197	LOS Order	10/22/2002	0		
James Moseley	94311570	01-01068	MFR CO	10/20/2002	425	Stearns	pending
Janet and Rodney Joyner	97444096	01-08797	MFR CO	10/30/2002	425	Browning	pending
Larry Bullock	97433856	00-06036	MFR CO	11/7/2002	425	Browning	pending
Reginald Cannon	97347113	01-03419	MFR CO	11/5/2002	425	Stearns	dismissed
Edgar and Barbara Armwood	97347107	02-04808	MFR CO	11/4/2002	425	Stubbs	4/3/2003 DR discharged
Rosa Pratt	94314689	02-07358	LOS Order	10/24/2002	0		2-24-03
Claudette Cobb	97350026	02-06133	Obj to Plan CO	11/5/2002	0	Browning	pending
Eddie and Linda Thompson	97447730	01-05445	MFR CO	11/21/2002	425	Stearns	pending
Cynthia Twing	95334849	02-07618	LOS Order	10/24/2002		Stearns	
Frederick and Denise Dumas	97350712	02-07656	CO - Surrender	11/7/2002	0	Stubbs	pending
Edith Miller	97349900	02-07820	CO - Surrender	10/18/2002	0		
Sidney Wilkins	97344469	02-06196	MFR CO	11/15/2002	425	Stearns	pending
Donise Thompson	97318250	02-06563	MFR CO	10/30/2002	425	Browning	pending
Ella Petaway	94309561	02-03959	MFR CO	11/20/2002	425	Browning	pending
Kenneth and Tracy Lucas	97349781	02-05674	MFR CO	11/19/2002	425	Browning	pending
Steven and Catherine St Pierr	94300045	01-09388	MFR CO	11/14/2002	425	Stearns	pending
Wayne and Dorothy Wilson	76430220	02-05627	MFR CO	11/21/2002	425	Stearns	pending
Annie Miller	94313762	02-06359	MFR CO	11/19/2002	425	Stearns	pending
William and Veronica Jones	94312840	02-01791	MFR CO	11/14/2002	425	Stearns	pending
Paul Hill	97337316	02-01238	MFR CO	11/13/2002	425	Browning	pending
Angela and Robert Ivey	97435966	00-02399	MFR CO	11/15/2002	425	Stubbs	pending
Michael Norfleet Jones	94414293	01-07070	MFR CO	11/21/2002	425	Stearns	pending
Revery Wilson	94310472	02-02110	MFR CO	11/20/2002	425	Stearns	pending
Thomas and Darnell Mobley	97317770	02-06621	CO - Surrender	11/15/2002	0	Browning	

Total Allowed Fees per filed Orders	**44625**

LAW OFFICES

JORDAN PRICE WALL GRAY JONES & CARLTON, PLLC

POST OFFICE BOX 10669

RALEIGH, NORTH CAROLINA 27605 0669

(919) 828-2501

FEDERAL ID #56-0674078

[illegible]

[illegible] Finance Servicing Corp
[illegible] Terrance Suite
4625 [illegible] Green Parkway
Column [illegible] GA [illegible]

Client Id. [illegible]
Matter Id [illegible]
Account No [illegible]

90678

10/2/02

FOR PROFESSIONAL SERVICES RENDERED
[illegible]

[illegible] services associated with repossession,

Fees Billed		[illegible]
Disbursements		
Administration Fee	[illegible]	[illegible]
Clerk of Court		[illegible]
Sheriff Fee	[illegible]	[illegible]
Total Disbursements		[illegible]
Total Current Bill		[illegible]
Balance Due		[illegible]

$ 62750

LAW OFFICES

JORDAN PRICE WALL GRAY JONES & CARLTON, PLLC

POST OFFICE BOX 10669

RALEIGH, NORTH CAROLINA 27605-0669

(919) 828-2501

FEDERAL ID #56-0674078

[illegible] Invoice [illegible]

[illegible] Terrance [illegible]
[illegible] River Green Parkway
[illegible] CA [illegible]

90683

Client Id 00-[illegible]
Matter Id [illegible] Larry [illegible]
Account No [illegible]

12/12/02

FOR PROFESSIONAL SERVICES RENDERED
[illegible]

Legal services [illegible] with repossession

Fees Billed	$	[illegible]
Disbursements		
Clerk [illegible]	$	[illegible]
Sheriff [illegible]	$	[illegible]
Service Costs	$	[illegible]
Administration Fee	$	[illegible]
Total Disbursements		[illegible]
Total Current Bill	$	[illegible]
Balance Due	$	[illegible]

$684.88

LAW OFFICES

JORDAN PRICE WALL GRAY JONES & CARLTON, PLLC

POST OFFICE BOX 10669

RALEIGH, NORTH CAROLINA 27605-0669

(919) 828 2501

FEDERAL ID #56 0674078

01/22/03 In [illegible] 90[illegible]

Consecco Finance Servicing Corp
ATTN Terrance Haire
4525 River Green Parkway
Duluth GA 30035

90686

Client Id 00-03220
Matter Id 000 001-[illegible] Jeffrey [illegible] [illegible]
Account No. [illegible]

10/15/02

FOR PROFESSIONAL SERVICES RENDERED
THROUGH 12/31/2002

legal services associated with repossession

Fees Billed	$	[illegible]
Disbursements		
Clerk of Court	$	90 00
Sheriff Fee	$	15 00
Administration Fee	$	100 00
Total Disbursements	$	[illegible]
Total Current Bill	$	705 [illegible]
Balance Due	$	[illegible]

#705 01

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JORDAN PRICE WALL GRAY JONES & CARLTON, PLLC

POST OFFICE BOX 10669

RALEIGH, NORTH CAROLINA 27605-0669

(919) 828-2501

FEDERAL ID #56-0674078

01/22/03

Invoice [illegible]

Conseco Finance Servicing Corp
ATTN Terrance Haire
1625 River Green Parkway
Duluth GA 30096

90688

Client Id 00-08220
Matter Id 000-001-172 v Chris Hair
Account No 934.5186

11/27/02

FOR PROFESSIONAL SERVICES RENDERED
THROUGH 12/31/2002

Legal services associated with foreclosure

Fees Billed	$ 750.00
Total Current Bill	$ [illegible]
Previous Balance	$ [illegible]
Balance Due	$ [illegible]

750.00

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POST OFFICE BOX 10669

RALEIGH, NORTH CAROLINA 27605-0669

(919) 828-2501

FEDERAL ID #56-0674078

01/02/03

Consec. Finance Servicing Corp
ATTN. Torrence Haire
4625 River Green Parkway
Duluth GA 30396

90689

12/12/02

Client Id 00-08220
Matter Id 000-[illegible]-189 [illegible] Murphy
Account No 97423151

FOR PROFESSIONAL SERVICES RENDERED
THROUGH 1[illegible] 2002

Legal services associated with a Foreclosure,

Fees Billed	$	[illegible]

Disbursements

Register of Deeds	$	[illegible]
Administration Fee	$	[illegible]
Clerk of Court	$	[illegible]
Sheriff Fee	$	[illegible]
Service Cost	$	[illegible]
Travel Expense	$	[illegible]
Legal Advertising	$	[illegible]

Total Disbursements	$	[illegible]
Total Current Bill	$	1,29[illegible]
Balance Due		[illegible]

1298 68

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POST OFFICE BOX 10669

RALEIGH, NORTH CAROLINA 27605-0669

(919) 828 2501

FEDERAL ID #56-0674078

01 [illegible]2'43 Invoice [illegible]

Cons-co [illegible] Service [illegible]
ATTN: [illegible]
1025 River [illegible]
[illegible]

90690

12/12/02

Client Id [illegible]
Matter Id 000-001 [illegible] Judy [illegible] O'Brien
Account No [illegible]

FOR PROFESSIONAL SERVICES RENDERED
THROUGH [illegible] 2002

Legal services associated with foreclosure,

Fees billed	$	[illegible]
Disbursements		
[illegible]	$	[illegible]
[illegible]	$	[illegible]
Clerk of Court	$	[illegible]
Sheriff Fee	$	5 00
[illegible]	$	[illegible] 91
[illegible]	$	23 25
Legal [illegible]	$	79 00
Total Disbursements	$	[illegible]
Total Current Bill	$	[illegible]
Balance Due	$	[illegible]

135089

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JORDAN PRICE WALL GRAY JONES & CARLTON, PLLC

POST OFFICE BOX 10669

RALEIGH, NORTH CAROLINA 27605-0669

(919) 828-2501

FEDERAL ID #56-0674078

01 [illegible]/03 Invoice [illegible]

Consoco Finance Servicing Corp
[illegible] Terrace [illegible]
[illegible] River Green Parkway
Duluth GA [illegible]

90694

11/16/02

Client Id 00-03220
Matter Id [illegible] Franklin Wilson
Account No [illegible]

FOR PROFESSIONAL SERVICES RENDERED
THROUGH 12 31 2002

legal services associated with repossession

Fees Billed	$	[illegible]
Disbursements		
Clerk of Court	$	[illegible]
Sheriff Fee	$	[illegible]
Service Costs	$	[illegible]
Administration Fee	$	100 [illegible]
Total Disbursements	$	[illegible]
Total Current Bill	$	[illegible]
Balance Due	$	[illegible]

#68440

LAW OFFICES

JORDAN PRICE WALL GRAY JONES & CARLTON, PLLC

POST OFFICE BOX 10669

RALEIGH, NORTH CAROLINA 27605-0669

(919) 828-2501

FEDERAL ID #56-0674078

01 [illegible] Invoice 90695

Consec [illegible] Servicing Corp.
ATTN [illegible]
4525 [illegible] Green Parkway
Duluth [illegible]

90695

8/14/02

Client Id. [illegible]
Matter Id [illegible] Hilton [illegible] McLamb
Account No [illegible]

FOR PROFESSIONAL SERVICES RENDERED
THROUGH 12/31/2002

legal services associated with repossession

Fees Billed		[illegible]
Disbursements		
Service Costs	$ [illegible]	
Clerk of Court	$ [illegible]	
Sheriff Fee	$ [illegible]	
Administration Fee	$ 100 [illegible]	
Travel Expense	$ [illegible]	
Total Disbursements		$ [illegible]
Total Current Bill		$ [illegible]
Balance Due		$ [illegible]

709.77

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POST OFFICE BOX 10669

RALEIGH, NORTH CAROLINA 27605-0669

(919) 828-2501

FEDERAL ID #56-0674078

[illegible] Invoice [illegible]

90703

Conseco Finance Servicing Corp
ATTN Terrance Rains
[illegible] River Green Parkway
Duluth [illegible]

12/9/02

Client Id. 30 08220
Matter Id 300-001 [illegible] Tara Patrick
Account No [illegible]

FOR PROFESSIONAL SERVICES RENDERED
THROUGH [illegible] 2002

Legal services associated with repossession

Fees Billed	$	[illegible]
Disbursements		
Clerk of Court	$	[illegible]
Sheriff Fee	$	10 00
Administration Fee		[illegible]
Service Costs	$	[illegible]
Total Disbursements	$	[illegible]
Total Current Bill	$	[illegible]
Balance Due	$	689 88

$689.88

LAW OFFICES
JORDAN PRICE WALL GRAY JONES & CARLTON, PLLC
POST OFFICE BOX 10669
RALEIGH, NORTH CAROLINA 27605-0669
(919) 828-2501
FEDERAL ID #56-0674078

01/2[illegible]/03

Conseco Finance Servicing Corp.
ATTN Terrance Haile
[illegible]625 River Green Parkway
Duluth [illegible] 30095

90704

Client Id. 00-[illegible]220
Matter Id 000-[illegible] 445 v. Chalmain v. [illegible] and Marande Coward
Account No 94[illegible]927

12/10/02

FOR PROFESSIONAL SERVICES RENDERED
THROUGH 12/[illegible]/2002

Legal services associated with repossession

Fees Billed		$	503 [illegible]
Disbursements			
Clerk of Court	$	[illegible]	
Sheriff Fee		13 [illegible]	
Administration Fee	$	[illegible]	
Travel Expenses	$	[illegible]	
Total Disbursements		$	20[illegible]
Total Current Bill		$	702 [illegible]
Balance Due		$	7[illegible]

702.74

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POST OFFICE BOX 10669

RALEIGH, NORTH CAROLINA 27605-0669

(919) 828 2501

FEDERAL ID #56-0674078

01 22,03

Invoice [illegible]

90706

Conseco Finance Servicing Corp
ATTN Terrance Faire
4625 River Green Parkway
Duluth GA 30301

Client Id 00 08220
Matter Id 000-00 -454 c Clifton and Chaz Freeman
Account No [illegible]

12/12/02

FOR PROFESSIONAL SERVICES RENDERED
THROUGH 12 31 2002

Legal services associated with repossession,

Fees Billed	$	[illegible]
Disbursements		
Clerk of Court	$	[illegible]
Sheriff Fee	$	[illegible]
Service Costs	$	[illegible]
Administration Fee	$	[illegible]
Travel Expense	$	[illegible]
Total Disbursements	$	[illegible]
Total Current Bill	$	[illegible]
Balance Due	$	[illegible]

731.95

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POST OFFICE BOX 10669

RALEIGH, NORTH CAROLINA 27605-0669

(919) 828 2501

FEDERAL ID #56 0674078

[illegible] 03 Invoice [illegible]

90707

Conseco Finance Servicing Corp
ETTN Terrance Rolle
4625 River Green Parkway
Duluth GA 30096

12/10/02

Client Id 00-[illegible]
Matter Id. [illegible] Gear Spruill
Account No [illegible]

FOR PROFESSIONAL SERVICES RENDERED
THROUGH 12/31/2002

Legal services associated with repossession,

Fees Billed			[illegible]
Disbursements			
Clerk of Court	$	75 00	
Sheriff Fee	$	5 00	
Service Costs	$	[illegible] 85	
Administration Fee	$	[illegible] 00	
Travel Expense	$	[illegible] 9	
Total Disbursements	$	[illegible]	
Total Current Bill	$	[illegible]	
Balance Due	$	[illegible]	

$718 17

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POST OFFICE BOX 10669

RALEIGH, NORTH CAROLINA 27605-0669

(919) 828-2501

FEDERAL ID #56-0674078

[illegible] Invoice [illegible]

90709

Conseco Finance Servicing Corp
ATTN Terrance Haire
[illegible] River Green Parkway
Duluth GA 30095

12/12/2002

Client Id 00 [illegible]
Matter Id. 600-001-[illegible] [illegible] and [illegible]
Account No [illegible]

FOR PROFESSIONAL SERVICES RENDERED
THROUGH 12/[illegible]/2002

Legal services associated with repossession,

Fees Billed [illegible]

Disbursements

Clerk of Court	$	[illegible]
Sheriff Fee	$	[illegible]
Service Costs	$	[illegible]
Administration Fee	$	[illegible]
Travel Expense	$	[illegible]

Total Disbursements $ [illegible]

Total Current Bill $ [illegible]

Balance Due $ [illegible]

#70918

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POST OFFICE BOX 10669

RALEIGH, NORTH CAROLINA 27605-0669

(919) 828 2501

FEDERAL ID #56-0674078

90710

12/17/2002

#1113 80

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POST OFFICE BOX 10669

RALEIGH, NORTH CAROLINA 27605-0669

(919) 828-2501

FEDERAL ID #56-0674078

01/12/03

Conseco Finance Servicing Corp
ATTN. Terrance Hatie
4625 River Creek Parkway
Duluth GA 30095

90711

Client Id. 00 09220
Matter Id 000 301-474 [illegible] Rueford D. Martin
Account No. 08027599

12/16/02

FOR PROFESSIONAL SERVICES RENDERED
THROUGH 12/31/2002

Legal services associated with repossession

Fees Billed		$ [illegible]
Disbursements		
Clerk of Court	$ [illegible]	
Sheriff Fee	$ [illegible]	
Service Costs	$ [illegible]	
Administration Fee	$ 100 00	
Total Disbursements		$ [illegible]
Total Current Bill		$ [illegible]
Balance Due		$ [illegible]

694 70

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POST OFFICE BOX 10669

RALEIGH, NORTH CAROLINA 27605-0669

(919) 828-2501

FEDERAL ID #56 0674078

31/22/03 Invoice [illegible]

Conseco Finance Servicing Corp
ATTN Terrance Haire
4625 River Green Parkway
Duluth GA 30096

90714

12/12/2002

Client Id 00-03223
Matter Id 040-001 483 : Elaina Youngblood
Account No 18287953

FOR PROFESSIONAL SERVICES RENDERED
THROUGH 12/31/2002

legal services associated with repossession.

Fees Billed		$ 500
Disbursements		
Clerk of Court	$ [illegible]	
Sheriff Fee	$ [illegible]	
Service Costs	$ [illegible]	
Administration Fee	$ 1[illegible] 33	
Total Disbursements		$ [illegible]
Total Current Bill		$ [illegible]
Balance Due		$ [illegible]

684.88

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POST OFFICE BOX 10669

RALEIGH, NORTH CAROLINA 27605-0669

(919) 828-2501

FEDERAL ID #56-0674078

[illegible] 22 03 [illegible]

Conseco Finance Servicing Corp.
ATTN Tertance Waits
4625 River Green Parkway
Duluth GA [illegible]

90715

12/16/2002

Client Id 00-38220
Master Id [illegible]
Account [illegible]

FOR PROFESSIONAL SERVICES RENDERED
[illegible] 12/31/2002

Total services associated with repossession

Fees Billed		$ [illegible]
Disbursements		
[illegible]	$	[illegible]
Sheriff Fee	$	[illegible]
Service Debt	$	[illegible]
Administration Fee	$	[illegible]
Total Disbursements	$	[illegible]
Total Current Bill	$	[illegible]
Balance Due	$	[illegible]

$684.89

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POST OFFICE BOX 10669

RALEIGH NORTH CAROLINA 27605 0669

(919) 828-2501

FEDERAL ID #56 0674078

01/22 03 Invoice [illegible]

Conseco Finance Servicing Corp
ATTN: Terrance Haire
4625 River Green Parkway
Duluth GA 30095

90719

Client Id 00-08220
Matter Id 000-001-[illegible] Sharon D. Hawkins
Account No. [illegible]

12/16/2002

FOR PROFESSIONAL SERVICES RENDERED
THROUGH 12 31, 002

Legal services associated with repossession

Fees Billed		$	[illegible] 00
Disbursements			
Clerk of Court	$	[illegible]	
Sheriff Fee	$	[illegible]	
Service Costs	$	[illegible]	
Administration Fee	$	100 [illegible]	
Travel Expense	$	17 [illegible]	
Total Disbursements		$	[illegible]
Total Current Bill		$	[illegible]
Balance Due		$	[illegible]

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POST OFFICE BOX 10669

RALEIGH, NORTH CAROLINA 27605-0669

(919) 828-2501

FEDERAL ID #56-0674078

0[illegible]/22/02 Invoice [illegible]

Conseco Finance Servicing Corp
ATTN Terrance Faire
4625 Piper Green Parkway
Duluth GA 3009[illegible]

90720

Client Id 00-03220
Matter Id. 000-001-[illegible]97 v Roger D and Cynthia Brown
Account No 96327753

12/12/02

FOR PROFESSIONAL SERVICES RENDERED
THROUGH 12/01/2002

legal services associated with repossession

Fees Billed		$	5[illegible]
Disbursements			
Clerk of Court	$	[illegible]	
Sheriff Fee	$	10 [illegible]	
Service Costs	$	[illegible]	
Administration Fee	$	100 00	
Total Disbursements		$	1[illegible]
Total Current Bill		$	[illegible]
Balance Due		$	[illegible]94

694 76

LAW OFFICES
JORDAN PRICE WALL GRAY JONES & CARLTON, PLLC
POST OFFICE BOX 10669
RALEIGH, NORTH CAROLINA 27605-0669
(919) 828-2501
FEDERAL ID #56-0674078

[illegible]

Conseco Finance Servicing Corp
[illegible] Terrance [illegible]
4615 River Green Parkway
Duluth G 1009[illegible]

90722

Client Id 00-09[illegible]20
Matter Id 000-001-501 [illegible] Marking
Account No [illegible]

12/9/02

FOR PROFESSIONAL SERVICES RENDERED
THROUGH [illegible]

legal services associated with repossession,

Fees Billed		[illegible]
Disbursements		
Clerk of Court	$	75.00
Sheriff Fee	$	[illegible]
Administration Fee		[illegible]
Travel Expense		[illegible]
Total Disbursements		[illegible]
Total Current Bill		[illegible]
Balance Due	$	[illegible]

#69942

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POST OFFICE BOX 10669

RALEIGH, NORTH CAROLINA 27605-0669

(919) 828-2501

FEDERAL ID #56-0674078

01/27/03 Invoice [illegible]

Conseco Finance Servicing Corp
ATTN: [illegible]
4525 River Green Parkway
Duluth GA [illegible]

90723

Client Id. 00-09[illegible]
Matter Id. 00[illegible]-[illegible] v. Jerry [illegible] Furrow and [illegible]
Account No. [illegible]

12/10/02

FOR PROFESSIONAL SERVICES RENDERED
THROUGH 1[illegible]/[illegible]/[illegible]

Legal services associated with repossession,

Fees Billed		$	[illegible]
Disbursements			
Clerk of Court	$	[illegible]	
Sheriff Fee	$	[illegible]	
Service Costs	$	[illegible]	
Administration Fee	$	[illegible]	
Travel Expense	$	[illegible]	
Total Disbursements		$	[illegible]
Total Current Bill		$	72[illegible]
Balance Due		$	72[illegible]

$ 728.05

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POST OFFICE BOX 10669

RALEIGH, NORTH CAROLINA 27605-0669

(919) 828 2501

FEDERAL ID #56-0674078

01/22/03 Invoice [illegible]

Conseco Finance Servicing Corp
ATTN Terrance Hall
[illegible] Green Parkway
Duluth CA 30036

90724

Client Id 00-05[illegible]
Matter Id 000-001-[illegible] v. Oscar J. Jones, Jr
Account No. [illegible]

12/10/02

FOR PROFESSIONAL SERVICES RENDERED
THROUGH 12/31/2002

legal services associated with repossession.

Fees Billed		$	500.00
Disbursements			
Clerk of Court	$ 75.00		
Sheriff Fee	$ [illegible]		
Administration Fee	$ 100.00		
Total Disbursements		$	80.00
Total Current Bill		$	580.00
Balance Due		$	580.00

$ 68000

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POST OFFICE BOX 10669
RALEIGH, NORTH CAROLINA 27605-0669
(919) 828-2501
FEDERAL ID #56-0674078

01/22/03 Invoice 90725

Conseco Finance Servicing Corp
ATTN. Terrance Waite
4625 River Green Parkway
Duluth CA 30096

90725

Client Id 00 03220
Matter Id 000-001-569 Towanda S Stroble
Account No 07335903

12/12/02

FOR PROFESSIONAL SERVICES RENDERED
THROUGH 12 31 2002

Legal services associated with repossession,

Fees Billed	$	[illegible]
Disbursements		
Clerk of Court	$	75 00
Sheriff Fee	$	15 00
Service Costs	$	14 64
Administration Fee	$	100 00
Total Disbursements	$	[illegible]
Total Current Bill	$	704 64
Balance Due	$	704 64

704 64

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POST OFFICE BOX 10669
RALEIGH, NORTH CAROLINA 27605-0669
(919) 828-2501
FEDERAL ID #56-0674078

01/22/02 In [illegible] 90726

Conseco Finance Servicing Corp
ATTN Terrance Waine
4525 River Green Parkway
Duluth CA 30096

90726

12/9/02

Client Id 00 08220
Matter Id 000-001-311 v Frances K Aumore
Account No 94312800

FOR PROFESSIONAL SERVICES RENDERED
THROUGH 12/31/2002

legal services associated with repossession

Fees Billed		$	500 00
Disbursements			
Clerk of Court	$ 5 00		
Sheriff Fee	$ 5 00		
Administration Fee	$ 100 00		
Travel Expense	$ 17 74		
Total Disbursements		$	197 74
Total Current Bill		$	697 74
Balance Due		$	697 74

$ 697 74

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POST OFFICE BOX 10669

RALEIGH, NORTH CAROLINA 27605-0669

(919) 828-2501

FEDERAL ID #56-0674078

01 22/03

Invoice [illegible]

90731

Conseco Finance Servicing Corp
ATTN Terrance Haire
4625 River Green Parkway
Duluth GA 30096

Client Id 00-08220
Matter Id. 000-001-519 / Cecelia Swepson
Account No 56331925

12/16/02

FOR PROFESSIONAL SERVICES RENDERED
THROUGH 11/21/2002

legal services associated with repossession

Fees Billed		$	[illegible]
Disbursements			
Clerk of Court	$ [illegible]		
Sheriff Fee	$ [illegible]		
Service Costs	$ [illegible]		
Administration Fee	$ 100 00		
Total Disbursements		$	[illegible]
Total Current Bill		$	[illegible]
Balance Due		$	[illegible]

$ 684.89

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JORDAN PRICE WALL GRAY JONES & CARLTON, PLLC

POST OFFICE BOX 10669

RALEIGH, NORTH CAROLINA 27605-0669

(919) 828-2501

FEDERAL ID #56-0674078

01/22/03

Conseco Finance Servicing Corp
ATTN Terrance Hayes
1625 River Green Parkway
Duluth GA 30095

90734

Client Id 00 08220
Matter Id. 000-001-527 - Angela Lloyd Melvin
Account No 57351625

12/12/02

FOR PROFESSIONAL SERVICES RENDERED
THROUGH 12/31/2002

Legal services associated with repossession,

Fees Billed		[illegible]
Disbursements		
Clerk of Court	$	[illegible]
Sheriff Fee	$	[illegible]
Service Costs	$	[illegible]
Administration Fee	$	100.00
Legal Assistance	$	[illegible]
Total Disbursements	$	[illegible]
Total Current Bill	$	937.26
Balance Due	$	[illegible]

$937.26

LAW OFFICES

JORDAN PRICE WALL GRAY JONES & CARLTON, PLLC

POST OFFICE BOX 10669

RALEIGH, NORTH CAROLINA 27605-0669

(919) 828 2501

FEDERAL ID #56-0674078

01 22/02 Invoice 90739

Conseco Finance Servicing Corp
ATTN Tertance Haire
4625 River Green Parkway
Duluth GA 30096

90739

Client Id 00 03223
Matter Id 000-001-515 v Edward V Hussey
Account No. 97342886

12/6/02

FOR PROFESSIONAL SERVICES RENDERED
THROUGH 12/31/2002

Legal services associated with repossession,

Fees Billed		$	502 00
Disbursements			
Clerk of Court	$	75 00	
Sheriff Fee	$	2 00	
Service Costs	$	4 00	
Administration Fee	$	130 00	
Travel Expense	$	12 00	
Total Disbursements		$	204 15
Total Current Bill			701 15
Balance Due		$	704 15

704.15

LAW OFFICES

JORDAN PRICE WALL GRAY JONES & CARLTON, PLLC

POST OFFICE BOX 10669

RALEIGH, NORTH CAROLINA 27605-0669

(919) 828-2501

FEDERAL ID #56-0674078

01/21/03 Invoice 907[illegible]

Consec. Finance Servicing Corp.
[illegible] Terrance Haire
4625 River Green Parkway,
Duluth GA 30096

90740

12/12/02

Client Id. 00-02220
Matter Id 000-001-553 / Ellen R Small
Account No 3[illegible]40591

FOR PROFESSIONAL SERVICES RENDERED
THROUGH [illegible]/31/2002

Legal services associated with repossession.

Fees Billed		$ 580 [illegible]
Disbursements		
Clerk of Court	$ 75 00	
Sheriff Fee	$ [illegible] 00	
Administration Fee	$ 1[illegible] 0	
Total Disbursements		$ [illegible]
Total Current Bill		$ 580 00
Balance Due		$ 6[illegible]

680 00

LAW OFFICES
JORDAN PRICE WALL GRAY JONES & CARLTON, PLLC
POST OFFICE BOX 10669
RALEIGH, NORTH CAROLINA 27605 0669
(919) 828-2501
FEDERAL ID #56-0674078

01/22/03

[illegible] Finance Se[illegible] Corp
ATTN Terrance Hall
[illegible] River Green Parkway
Duluth [illegible] 30096

90742

Client No 39-[illegible]
Matter Id 000-001 [illegible] Howard [illegible] Byrd and David & Melissa [illegible]
Account No [illegible]

12/16/02

~~FOR PROFESSIONAL SERVICES RENDERED~~
~~THROUGH 12/31/2002~~

~~Legal services associated with Repossession:~~

Fees Billed		[illegible]
Disbursements		
Clerk of Court	[illegible]	
Sheriff Fee	[illegible]	
Administration Fee	[illegible]	
Service Costs	[illegible]	
Total Disbursements		[illegible]
Total Current Bill		[illegible]
Balance Due		704 [illegible]

704 [illegible]

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POST OFFICE BOX 10669

RALEIGH, NORTH CAROLINA 27605-0669

(919) 828 2501

FEDERAL ID #56-0674078

90743

12/12/02

695.00

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POST OFFICE BOX 10669

RALEIGH, NORTH CAROLINA 27605-0669

(919) 828-2501

FEDERAL ID #56-0674078

90748

12/10/02

697.99

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POST OFFICE BOX 10669

RALEIGH, NORTH CAROLINA 27605-0669

(919) 828-2501

FEDERAL ID #56-0674078

01/21/03 Invoice [illegible]

Conseco Finance Servicing Corp.
ATTN Terrance [illegible]
1625 River Green Parkway
Duluth GA 30096

90750

Client Id 00-08200
Matter Id 000-001-579 v Patricia [illegible] Terrance
Account No 95037808

12/14/03

FOR PROFESSIONAL SERVICES RENDERED
THROUGH 12/31/2002

Legal services associated with repossession

Fees Billed	$	[illegible]
Disbursements		
Administration Fee		[illegible]
Total Disbursements		[illegible]
Total Current Bill	$	6[illegible]
Balance Due	$	6[illegible]

$600.00

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JORDAN PRICE WALL GRAY JONES & CARLTON, PLLC

POST OFFICE BOX 10669

RALEIGH, NORTH CAROLINA 27605-0669

(919) 828-2501

FEDERAL ID #56-0674078

01/22/03

Conseco Finance Servicing Corp
ATTN Terrance Bills
4625 River Green Parkway
Duluth GA 30026

12/6/2002

90762

Client Id 00-282 0
Matter Id 000-001-81 [illegible] Queen, Janet Queen [illegible]
Account No [illegible]

FOR PROFESSIONAL SERVICES RENDERED
THROUGH 12/31/2002

Legal services associated with foreclosure,

Fees Billed		$	[illegible]
Disbursements			
Register of Deeds	$	[illegible]	
Administration Fee	$	[illegible]	
Clerk of Court		[illegible]	
Sheriff Fee	$	5 00	
Total Disbursements		$	[illegible]
Total Current Bill		$	[illegible]
Balance Due		$	[illegible]

$959.00

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POST OFFICE BOX 10669

RALEIGH, NORTH CAROLINA 27605-0669

(919) 828-2501

FEDERAL ID #56-0674078

01/22/03 Invoice [illegible]

Congeen Finance Servicing Corp
ATTN Tetrance Haire
4525 River Green Parkway
Duluth GA 30096

90770

Client Id 00-30220
Matter Id 001-001-62[illegible] Ellisdeen & Brown
Account No [illegible]

12/16/02

FOR PROFESSIONAL SERVICES RENDERED
THROUGH 12/[illegible]/2002

legal services associated with repossession

Fees Billed		[illegible]
Disbursements		
Clerk of Court	$	[illegible]
Sheriff Fee	$	[illegible]
Service Costs	$	[illegible]
Administration Fee	$	[illegible]
Total Disbursements	$	[illegible]
Total Current Bill	$	[illegible]
Balance Due	$	[illegible]

$694.88

LAW OFFICES

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POST OFFICE BOX 10669

RALEIGH, NORTH CAROLINA 27605-0669

(919) 828 2501

FEDERAL ID #56-0674078

01/22/03

Consent Finance Servicing Corp
ATTN Torrance Heire
4625 River Green Parkway
Duluth CA 30095

Client Id 00-08220
Matter Id 000-001-641 [illegible] Barbara [illegible] Craves and Richard Craves
Account No [illegible]

90773

12/12/02

FOR PROFESSIONAL SERVICES RENDERED
THROUGH 12/31/2002

Legal services associated with reconsideration,

Fees Billed		$ [illegible]
Disbursements		
Court of Court		[illegible]
Sheriff Fee		[illegible]
Service Costs		[illegible]
Administration Fee		$ 100.00
Total Disbursements		[illegible]
Total Current Bill		[illegible]
Balance Due		$ [illegible]

70476

LAW OFFICES

JORDAN PRICE WALL GRAY JONES & CARLTON, PLLC

POST OFFICE BOX 10669

RALEIGH, NORTH CAROLINA 27605-0669

(919) 828 2501

FEDERAL ID #56-0674078

01/22/03

Conseco Finance Servicing Corp
Attn: Terrance Paire
4620 River Green Parkway
Duluth GA 30096

90808

Client Id 00-08220
Matter Id 000-001-762 / Randal L. Williford
Account No 04261163

12/13/02

FOR PROFESSIONAL SERVICES RENDERED
THROUGH 12/31/2002

legal services associated with repossession,

Fees Billed		[illegible]
Disbursements		
Clerk of Court	$ [illegible]	
Sheriff Fee	$ [illegible]	
Service Costs	$ [illegible]	
Total Disbursements		[illegible]
Total Current Bill		[illegible]
Balance Due	$ [illegible]	

$ 704 70

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POST OFFICE BOX 10669

RALEIGH, NORTH CAROLINA 27605 0669

(919) 828 2501

FEDERAL ID #56-0674078

05/14/03 Invoice 92576

Conseco Finance Servicing Corp
Attention Roberta Hansen
Corporate Risk Management
P O Box 6154
Rapid City SD 57709-9858

Client Id 00-06600
Matter Id 000-002-943 v Jill Lobenstein
Account No 97338911, Case No 99-01055-5-ATS
Reference Chapter 13, Vendor No 0099941095

Attorney's fees and expenses that can be charged back to the account are LIMITED TO $425 under the Order filed in the bankruptcy

08/27/02	SYS	prepared and forwarded Motion for Relief from Stay and accompanying documents,	1	25
09/04/02	SYS	received filed Stay Motion, determined response time sent e-mail to client giving filing date and response time,		25
09/18/02	SYS	reviewed debtor's response to Stay Motion and Notice of Hearing, sent e-mail to client notifying client that response was filed to Stay Motion and providing hearing date,		25
09/18/02	SYS	telephone conferences with client and office of opposing counsel to negotiate a settlement of Motion for Relief from Stay, prepared and forwarded Consent Order and transmittal letter,	1	00
10/30/02	SYS	received and reviewed Deficiency Notice threatening dismissal of Stay Motion if Consent Order is not received within ten days, determined status of Consent		50

LAW OFFICES

JORDAN PRICE WALL GRAY JONES & CARLTON, PLLC

POST OFFICE BOX 10669

RALEIGH, NORTH CAROLINA 27605 0669

(919) 828 2501

FEDERAL ID #56 0674078

05/14/03

Client Id 00-06600
Matter Id 000-002-943 v Jill Lobenstein
Account No 97338911, Case No 99-01055-5-ATS
Reference Chapter 13, Vendor No 0099941095

		Order, prepared Request for Hearing and Certificate of Service,		
12/03/02	SYS	sent filed copy of Consent Order to client,	25	
12/03/02	SYS	Complimentary - reviewed file and determined issue of fees and status of the case, attorney's fees and expenses that can be charged back to the account are limited to $425 under the Order filed in the bankruptcy,	25	

Fees Billed		$ 350 00
Disbursements		
Clerk of Court	$ 75 00	
Total Disbursements		$ 75 00
Total Current Bill		$ 425 00
Balance Due		$ 425 00

Fee Summary

Attorney	Hours
S Y STATON	3 75
Total hours	3 75

LAW OFFICES

JORDAN PRICE WALL GRAY JONES & CARLTON, PLLC

POST OFFICE BOX 10669

RALEIGH, NORTH CAROLINA 27605 0669

(919) 828 2501

FEDERAL ID #56-0674078

05/14/03 Invoice 92577

Conseco Finance Servicing Corp
ATTN Terrence Haire
4625 River Green Parkway
Duluth GA 30096

Client Id 00-08220
Matter Id 000-000-978 v Bobby R McNeill, Jr
Account No 97333176

FOR PROFESSIONAL SERVICES RENDERED
THROUGH 04/30/2003

11/22/02	PTF	prepared and forwarded Writ of Possession with fees,	.50
12/06/02	PTF	filed Writ secured copy to client,	.25

Fees Billed		$ 75 00
Disbursements		
Sheriff Fee	$ 5 00	
Clerk of Court	$ 22 50	
Total Disbursements		$ 27 50
Total Current Bill		$ 102 50
Balance Due		$ 102 50

Fee Summary

Attorney	Hours
P T FLICK	.75
Total hours	0 75

LAW OFFICES

JORDAN PRICE WALL GRAY JONES & CARLTON, PLLC

POST OFFICE BOX 10669

RALEIGH NORTH CAROLINA 27605 0669

(919) 828 2501

FEDERAL ID #56-0674078

05/14/03 Invoice 92578

Conseco Finance Servicing Corp
ATTN Terrence Haire
4625 River Green Parkway
Duluth GA 30096

Client Id 00-08220
Matter Id 000-001-132 v Jon B Wilson
Account No 97333458

FOR PROFESSIONAL SERVICES RENDERED
THROUGH 04/30/2003

11/20/02	PTF	prepared and forwarded Writ of Possession with fees,	.50
12/06/02	PTF	filed Writ secured copy to client,	.25

Fees Billed		$ 75 00
Disbursements		
Clerk of Court	$ 22 50	
Sheriff Fee	$ 5 00	
Total Disbursements		$ 27 50
Total Current Bill		$ 102 50
Previous Balance		$ 625 30
Balance Due		$ 727 80

Fee Summary

Attorney	Hours
P T FLICK	.75
Total hours	0 75

LAW OFFICES

JORDAN PRICE WALL GRAY JONES & CARLTON PLLC

POST OFFICE BOX 10669

RALEIGH NORTH CAROLINA 27605-0669

(919) 828 2501

FEDERAL ID #56 0674078

05/14/03 Invoice 92579

Conseco Finance Corp - Corp. Risk Management
ATTN Ms Roberta Hansen
P O Box 6154
Rapid City SD 57709-9858

Client Id 00-08240
Matter Id 000-000-407 v Rosa Ann Davis
Account No 94308675, Case No 00-06932-8-JRL
Reference Chapter 13, Vendor No 0099941095

Attorney's fees and expenses that can be charged back to the account are LIMITED TO $425 under the Order filed in the bankruptcy

10/25/02	SYS	prepared and forwarded Motion for Relief from Stay and accompanying documents,	1 50	
11/08/02	SYS	telephone conferences with client and office of opposing counsel to negotiate a settlement of Motion for Relief from Stay, prepared and forwarded Consent Order and transmittal letter,	1 25	
12/02/02	SYS	sent filed copy of Consent Order to client,	25	
12/02/02	SYS	Complimentary - reviewed file and determined issue of fees and status of the case, attorney's fees and expenses that can be charged back to the account are limited to $425 under the Order filed in the bankruptcy,	25	
		Fees Billed		$ 300 00

Disbursements

Clerk of Court	$ 75 00	
Total Disbursements		$ 75 00

LAW OFFICES

JORDAN PRICE WALL GRAY JONES & CARLTON, PLLC

POST OFFICE BOX 10669

RALEIGH, NORTH CAROLINA 27605 0669

(919) 828 2501

FEDERAL ID #56 0674078

05/14/03

Client Id 00-08240
Matter Id 000-000-407 v Rosa Ann Davis
Account No. 94308675, Case No 00-06932-8-JRL
Reference Chapter 13, Vendor No 0099941095

Total Current Bill	$ 375 00
Balance Due	$ 375 00

Fee Summary

Attorney	Hours
S Y STATON	3 25
Total hours	3 25

LAW OFFICES

JORDAN PRICE WALL GRAY JONES & CARLTON, PLLC

POST OFFICE BOX 10669

RALEIGH NORTH CAROLINA 27605 0669

(919) 828 2501

FEDERAL ID #56 0674078

05/14/03 Invoice 92580

Conseco Finance Corp - Corp Risk Management
ATTN Ms Roberta Hansen
P O Box 6154
Rapid City SD 57709-9858

Client Id 00-08240
Matter Id 000-000-520 v Rodney Cobbs
Account No 97348682, Case No 01-02765-5
Reference Chapter 13, Vendor No 0099941095

Attorney's fees and expenses CANNOT be charged back to the account based on the status of the bankruptcy case

10/21/02	SYS	prepared Objection to Confirmation and to Valuation,	1 50
11/05/02	SYS	negotiated settlement of Objection to Confirmation, prepared Consent Order and transmittal letter,	1 25
11/14/02	SYS	received and reviewed client request for update on objection to value, determined status, notified client,	25
12/03/02	SYS	sent filed copy of Consent Order resolving Objection to Confirmation to client,	25
12/03/02	SYS	Complimentary - reviewed file and determined issue of fees and status of the case, Attorney's fees and expenses cannot be charged back to the account based on the status of the bankruptcy case,	25

Fees Billed	$ 325 00
Total Current Bill	$ 325 00

LAW OFFICES

JORDAN PRICE WALL GRAY JONES & CARLTON, PLLC

POST OFFICE BOX 10669

RALEIGH, NORTH CAROLINA 27605 0669

(919) 828 2501

FEDERAL ID #56 0674078

05/14/03

Invoice 92580
Page 2

Client Id 00-08240
Matter Id 000-000-520 v Rodney Cobbs
Account No 97348682, Case No 01-02765-5
Reference Chapter 13, Vendor No 0099941095

Balance Due $ 325 00

Fee Summary

Attorney	Hours
S Y STATON	3 50
Total hours	3 50

LAW OFFICES

JORDAN PRICE WALL GRAY JONES & CARLTON, PLLC

POST OFFICE BOX 10669

RALEIGH, NORTH CAROLINA 27605 0669

(919) 828 2501

FEDERAL ID #56 0674078

05/14/03 Invoice 92581

Conseco Finance Corp - Corp Risk Management
ATTN Ms Roberta Hansen
P O Box 6154
Rapid City SD 57709-9858

Client Id 00-08240
Matter Id 000-000-686 v Timothy Holden and Faith Holden
Account No 97349608, Case No 02-00027
Reference Chapter 13, Vendor No 0099941095

Attorney's fees and expenses that can be charged back to the account are LIMITED TO $425 under the Order filed in the bankruptcy

10/10/02	SYS	prepared and forwarded Motion for Relief from Stay and accompanying documents,	1 50
10/18/02	SYS	received filed Stay Motion, determined response time, sent e-mail to client giving filing date and response time,	25
11/04/02	SYS	telephone conferences with client and office of opposing counsel to negotiate a settlement of Motion for Relief from Stay, prepared and forwarded Consent Order and transmittal letter,	1 25
11/14/02	SYS	reviewed e-mail from client requesting status of Stay Motion determined status, notified client,	25
12/11/02	SYS	sent filed copy of Consent Order to client,	25
12/16/02	SYS	sent filed copy of Consent Order to client via e-mail,	25
12/16/02	SYS	Complimentary - reviewed file and	25

LAW OFFICES

JORDAN PRICE WALL GRAY JONES & CARLTON, PLLC

POST OFFICE BOX 10669

RALEIGH, NORTH CAROLINA 27605 0669

(919) 828 2501

FEDERAL ID #56 0674078

Client Id 00-08240
Matter Id 000-000-686 v Timothy Holden and Faith Holden
Account No 97349608, Case No 02-00027
Reference Chapter 13, Vendor No 0099941095

		determined issue of fees and status of the case, attorney's fees and expenses that can be charged back to the account are limited to $425 under the Order filed in the bankruptcy,		
12/17/02	SYS	prepared demand letter for post-petition assessments	50	

Fees Billed		$ 425 00
Disbursements		
Clerk of Court	$ 75 00	
Total Disbursements		$ 75 00
Total Current Bill		$ 500 00
Balance Due		$ 500 00

Fee Summary

Attorney	Hours
S Y STATON	4 50
Total hours	4 50

LAW OFFICES

JORDAN PRICE WALL GRAY JONES & CARLTON, PLLC

POST OFFICE BOX 10669

RALEIGH, NORTH CAROLINA 27605 0669

(919) 828 2501

FEDERAL ID #56-0674078

05/14/03 Invoice 92582

Conseco Finarce Corp - Corp Risk Management
ATTN Ms Roberta Hansen
P O Box 6154
Rapid City SD 57709-9858

Client Id 00-08240
Matter Id 000-000-818 v Richard Windley
Account No 94304133, Case No 02-05626
Reference Chapter 13, Vendor No 0099941095

Attorney's fees and expenses CANNOT be charged back to the account based on the status of the bankruptcy case

08/01/02	SYS	prepared Objection to Confirmation of Chapter 13 Plan,	1 50
08/08/02	SYS	sent e-mail to client giving filing date for Objection to Confirmation and Valuation,	25
09/10/02	SYS	negotiated resolution of Objection to Confirmation, prepared Consent Order resolving Objection to Confirmation and lifting the automatic stay,	1 00
10/11/02	SYS	prepared and forwarded letter to Clerk enclosing Consent Order for the Judge's signature and filing,	25
12/12/02	SYS	sent filed copy of Order dismissing bankruptcy to client,	25
12/12/02	SYS	Complimentary - reviewed file and determined issue of fees and status of the case, Attorney's fees and expenses cannot be charged back to the account based on the status of the bankruptcy case,	25

Fees Billed $ 325 00

LAW OFFICES

JORDAN PRICE WALL GRAY JONES & CARLTON, PLLC

POST OFFICE BOX 10669

RALEIGH, NORTH CAROLINA 27605 0669

(919) 828 2501

FEDERAL ID #56-0674078

05/14/03

Client Id 00-08240
Matter Id 000-000-818 v Richard Windley
Account No 94304133, Case No 02-05626
Reference Chapter 13, Vendor No 0099941095

Total Current Bill	$ 325 00
Balance Due	$ 325 00

Fee Summary

Attorney	Hours
S Y STATON	3 50
Total hours	3 50

LAW OFFICES

JORDAN PRICE WALL GRAY JONES & CARLTON, PLLC

POST OFFICE BOX 10669

RALEIGH NORTH CAROLINA 27605 0669

(919) 828 2501

FEDERAL ID #56-0674078

05/14/03 Invoice 92583

Conseco Finance Corp - Corp Risk Management
ATTN Ms Roberta Hansen
P O Box 6154
Rapid City SD 57709-9858

Client Id 00-08240
Matter Id 000-000-841 v Louise Jackson
Account No 97326586, Case No 02-00597
Reference Chapter 13, Vendor No 0099941095

Attorney's fees and expenses that can be charged back to the account are LIMITED TO $425 under the Order filed in the bankruptcy

09/03/02	SYS	prepared and forwarded Motion for Relief from Stay and accompanying documents,	1 50
09/10/02	SYS	received filed Stay Motion, determined response time, sent e-mail to client giving filing date and response time,	25
09/30/02	SYS	sent filed Lift of Stay to client,	25
10/03/02	SYS	telephone conferences with client and office of opposing counsel to negotiate a reimposion of automatic stay and settlement of underlying Motion for Relief from Stay, prepared and forwarded Consent Order and transmittal letter,	1 00
11/01/02	SYS	sent copy of Consent Order reimposing Stay and establishing pay arrangements to client,	25
11/01/02	SYS	Complimentary - reviewed file and determined issue of fees and status of the case, attorney's fees and expenses that can be	25

LAW OFFICES

JORDAN PRICE WALL GRAY JONES & CARLTON, PLLC

POST OFFICE BOX 10669

RALEIGH, NORTH CAROLINA 27605 0669

(919) 828-2501

FEDERAL ID #56-0674078

05/14/03

Client Id 00-08240
Matter Id 000-000-841 v Louise Jackson
Account No 97326586, Case No 02-00597
Reference Chapter 13, Vendor No 0099941095

charged back to the account are limited to $425 under the Order filed in the bankruptcy,

Fees Billed	$ 325 00
Total Current Bill	$ 325 00
Balance Due	$ 325 00

Fee Summary

Attorney	Hours
S Y STATON	3 50
Total hours	3 50

LAW OFFICES

JORDAN PRICE WALL GRAY JONES & CARLTON, PLLC

POST OFFICE BOX 10669

RALEIGH, NORTH CAROLINA 27605 0669

(919) 828 2501

FEDERAL ID #56 0674078

05/14/03 Invoice 92584

Conseco Finance Corp - Corp Risk Management
ATTN Ms Roberta Hansen
P O Box 6154
Rapid City SD 57709-9858

Client Id 00-08240
Matter Id 000-000-875 v Stephen Justice and April Williamson
Account No 97335887, Case No 01-01849-8-ATS
Reference Chapter 13, Vendor No 0099941095

Attorney's fees and expenses that can be charged back to the account are LIMITED TO $425 under the Order filed in the bankruptcy

09/30/02	SYS	prepared and forwarded Motion for Relief from Stay and accompanying documents,	1	25
10/02/02	SYS	received filed Stay Motion, determined response time, sent e-mail to client giving filing date and response time,		25
10/23/02	SYS	reviewed debtor's response to Stay Motion and Notice of Hearing, sent e-mail to client notifying client that response was filed to Stay Motion and providing hearing date,		25
10/23/02	SYS	telephone conferences with client and office of opposing counsel to negotiate a settlement of Motion for Relief from Stay, prepared and forwarded Consent Order and transmittal letter,	1	25
12/16/02	SYS	sent filed copy of Consent Order to client,		25
12/16/02	SYS	Complimentary - reviewed file and determined issue of fees and status of the case, attorney's		25

LAW OFFICES

JORDAN PRICE WALL GRAY JONES & CARLTON, PLLC

POST OFFICE BOX 10669

RALEIGH, NORTH CAROLINA 27605 0669

(919) 828-2501

FEDERAL ID #56 0674078

05/14/03

Client Id 00-08240
Matter Id. 000-000-875 v Stephen Justice and April Williamson
Account No 97335887, Case No 01-01849-8-ATS
Reference Chapter 13, Vendor No 0099941095

fees and expenses that can be charged back to the account are limited to $425 under the Order filed in the bankruptcy.

Fees Billed		$ 325 00
Disbursements		
Clerk of Court	$ 75 00	
Total Disbursements		$ 75 00
Total Current Bill		$ 400 00
Balance Due		$ 400 00

Fee Summary

Attorney	Hours
S / STATON	3 50
Total hours	3 50

LAW OFFICES

JORDAN PRICE WALL GRAY JONES & CARLTON, PLLC

POST OFFICE BOX 10669

RALEIGH NORTH CAROLINA 27605 0669

(919) 828 2501

FEDERAL ID #56 0674078

05/14/03 Invoice 92585

Conseco Finance Corp - Corp Risk Management
ATTN Ms Roberta Hansen
P O Box 6154
Rapid City SD 57709-9858

Client Id 00-08240
Matter Id 000-000-878 v Joeann McKoy
Account No 97348925, Case No 02-06886
Reference Chapter 13, Vendor No 0099941095

Attorney's fees and expenses CANNOT be charged back to the account based on the status of the bankruptcy case

09/25/02	SYS	prepared Objection to Confirmation and Valuation,	1	25
10/01/02	SYS	received filed copy of Objection to Confirmation, sent e-mail to client giving date Objection was filed,		25
10/10/02	SYS	notified client of hearing date for Objection to Confirmation via e-mail,		25
10/25/02	SYS	telephone conference with Trustee's office regarding Objection to Confirmation and Objection to Valuation,		25
10/25/02	SYS	sent e-mail to client regarding the Trustee's position on the Objection to Confirmation and how to proceed, received and reviewed client response,		25
10/29/02	SYS	negotiated settlement of Objection to Confirmation, prepared Consent Order and transmittal letter,	1	25
12/09/02	SYS	reviewed deficiency memorandum threatening dismissal of Stay		50

LAW OFFICES

JORDAN PRICE WALL GRAY JONES & CARLTON, PLLC

POST OFFICE BOX 10669

RALEIGH, NORTH CAROLINA 27605 0669

(919) 828 2501

FEDERAL ID #56 0674078

05/14/03

Client Id 00-08240
Matter Id 000-000-878 v Joeann McKoy
Account No 97348925, Case No 02-06886
Reference Chapter 13, Vendor No 0099941095

		Motion if Consent Order not received, prepared Request for dearing,	
12/16/02	SYS	sent filed Consent Order resolving Objection to Confirmation and Valuation to client,	25
12/16/02	SYS	Complimentary - reviewed file and determined issue of fees and status of the case, Attorney's fees and expenses cannot be charged back to the account based on the status of the bankruptcy case,	25

Fees Billed	$ 425 00
Total Current Bill	$ 425 00
Balance Due	$ 425 00

Fee Summary

Attorney	Hours
S Y STATON	4 50
Total hours	4 50

LAW OFFICES

JORDAN PRICE WALL GRAY JONES & CARLTON, PLLC

POST OFFICE BOX 10669

RALEIGH NORTH CAROLINA 27605 0669

(919) 828 2501

FEDERAL ID #56 0674078

05/14/03 Invoice 92586

Conseco Finance Corp - Corp Risk Management
ATTN Ms Roberta Hansen
P O Box 6154
Rapid City SD 57709-9858

Client Id 00-08240
Matter Id 000-000-883 v Dorothy Howell and Fred Powell
Account No 94303900, Case No 02-06510
Reference Chapter 13, Vendor No 0099941095

Attorney's fees and expenses CANNOT be charged back to the account based on the status of the bankruptcy case

10/03/02	SYS	prepared Objection to Confirmation,	1 25	
10/17/02	SYS	negotiated settlement of Objection to Confirmation, prepared transmittal letter,	1 00	
10/23/02	SYS	sent e-mail to client giving date Objection to Confirmation was filed,	25	
10/29/02	SYS	reviewed debtor's response to Stay Motion and Notice of Hearing, sent e-mail to client notifying client that response was filed to Stay Motion and providing hearing date,	25	
12/02/02	SYS	sent filed Consent Order resolving Objection to Confirmation to client,	25	
12/02/02	SYS	Complimentary - reviewed file and determined issue of fees and status of the case, Attorney's fees and expenses cannot be charged back to the account based on the status of the bankruptcy case,	25	
		Fees Billed		$ 300 00

LAW OFFICES

JORDAN PRICE WALL GRAY JONES & CARLTON, PLLC

POST OFFICE BOX 10669

RALEIGH, NORTH CAROLINA 27605 0669

(919) 828 2501

FEDERAL ID #56 0674078

05/14/03

Client Id 00-08240
Matter Id 000-000-883 v Dorothy Howell and Fred Howell
Account No 94303900, Case No 02-06510
Reference Chapter 13, Vendor No 0099941095

Total Current Bill	$ 300 00
Balance Due	$ 300 00

Fee Summary

Attorney	Hours
S Y STATON	3 25
Total hours	3 25

LAW OFFICES

JORDAN PRICE WALL GRAY JONES & CARLTON, PLLC

POST OFFICE BOX 10669

RALEIGH NORTH CAROLINA 27605-0669

(919) 828 2501

FEDERAL ID #56 0674078

05/14/03 Invoice 92587

Conseco Finance Corp - Corp Risk Management
ATTN Ms Roberta Hansen
P O Box 6154
Rapid City SD 57709-9858

Client Id 00-08240
Matter Id 000-000-891 v Edna Scott and Vernon Scott
Account No 97347038, Case No 02-01545
Reference Chapter 13, Vendor No 0099941095

Attorney's fees and expenses CANNOT be charged back to the account based on the status of the bankruptcy case

10/07/02	SYS	prepared and forwarded Motion for Relief from Stay and accompanying documents,	1	25
10/14/02	SYS	received filed Stay Motion, determined response time, sent e-mail to client giving filing date and response time,		25
10/29/02	SYS	reviewed debtor's response to Stay Motion and Notice of Hearing, sent e-mail to client notifying client that response was filed to Stay Motion and providing hearing date,		25
10/30/02	SYS	telephone conferences with client and office of opposing counsel to negotiate a settlement of Motion for Relief from Stay, prepared and forwarded Consent Order and transmittal letter,	1	25
11/20/02	SYS	prepared and forwarded letter to Clerk enclosing Consent Order for the Judge's signature and filing,		25
11/20/02	SYS	reviewed e-mail from client requesting status of Stay Motion, determined status, notified		25

LAW OFFICES

JORDAN PRICE WALL GRAY JONES & CARLTON, PLLC

POST OFFICE BOX 10669

RALEIGH NORTH CAROLINA 27605 0669

(919) 828 2501

FEDERAL ID #56 0674078

05/14/03

Client Id 00-08240
Matter Id 000-000-891 v Edna Scott and Vernon Scott
Account No 97347038, Case No 02-01545
Reference Chapter 13, Vendor No 0099941095

		client,	
12/09/02	SYS	sent filed copy of Consent Order to client,	25
12/11/02	SYS	received e-mail from client requesting Lift of Stay letter, reviewed terms of Consent Order, prepared Lift of Stay letter,	50
12/11/02	SYS	Complimentary - reviewed file and determined issue of fees and status of the case, Attorney's fees and expenses cannot be charged back to the account based on the status of the bankruptcy case,	25

Fees Billed		$ 425 00
Disbursements		
Clerk of Court	$ 75 00	
Total Disbursements		$ 75 00
Total Current Bill		$ 500 00
Balance Due		$ 500 00

Fee Summary

Attorney	Hours
S Y STATON	4 50
Total hours	4 50

LAW OFFICES

JORDAN PRICE WALL GRAY JONES & CARLTON, PLLC

POST OFFICE BOX 10669

RALEIGH NORTH CAROLINA 27605 0669

(919) 828 2501

FEDERAL ID #56 0674078

05/14/03 Invoice 92588

Conseco Finance Corp - Corp Risk Management
ATTN Ms Roberta Hansen
P O Box 6154
Rapid City SD 57709-9858

Client Id 00-08240
Matter Id 000-000-901 Larry Silva
Account No 97324042, Case No 02-05436
Reference Chapter 13, Vendor No 0099941095

Attorney's fees and expenses that can be charged back to the account are LIMITED TO $425 under the Order filed in the bankruptcy

10/11/02	SYS	prepared and forwarded Motion for Relief from Stay and accompanying documents,	1	50
10/18/02	SYS	received filed Stay Motion, determined response time, sent e-mail to client giving filing date and response time,		25
10/29/02	SYS	reviewed debtor's response to Stay Motion and Notice of Hearing, sent e-mail to client notifying client that response was filed to Stay Motion and providing hearing date,		25
10/30/02	SYS	telephone conferences with client and office of opposing counsel to negotiate a settlement of Motion for Relief from Stay, prepared and forwarded Consent Order and transmittal letter,	1	25
12/09/02	SYS	reviewed deficiency memorandum threatening dismissal of Stay Motion if Consent Order not received, prepared Request for Hearing,		50
12/16/02	SYS	sent filed copy of Consent Order		25

LAW OFFICES

JORDAN PRICE WALL GRAY JONES & CARLTON, PLLC

POST OFFICE BOX 10669

RALEIGH, NORTH CAROLINA 27605-0669

(919) 828 2501

FEDERAL ID #56 0674078

05/14/03

Client Id 00-08240
Matter Id 000-000-901 Larry Silva
Account No 97324042, Case No 02-05436
Reference Chapter 13, Vendor No 0099941095

		to client,			
12/16/02	SYS	Complimentary - reviewed file and determined issue of fees and status of the case, attorney's fees and expenses that can be charged back to the account are limited to $425 under the Order filed in the bankruptcy,	25		
				Fees Billed	$ 400 00
		Disbursements			
		Clerk of Court		$ 75 00	
				Total Disbursements	$ 75 00
				Total Current Bill	$ 475 00
				Balance Due	$ 475 00

Fee Summary

Attorney	Hours
S Y STATON	4 25
Total hours	4 25

LAW OFFICES

JORDAN PRICE WALL GRAY JONES & CARLTON, PLLC

POST OFFICE BOX 10669

RALEIGH NORTH CAROLINA 27605 0669

(919) 828 2501

FEDERAL ID #56 0674078

05/14/03 Invoice 92589

Conseco Finance Corp - Corp Risk Management
ATTN Ms Roberta Hansen
P O Box 6154
Rapid City SD 57709-9858

Client Id 00-08240
Matter Id 000-000-903 v Angela Carole Mcgee
Account No 97436337, Case No 99-01569-5-ATS
Reference Chapter 13, Vendor No 0099941095

Attorney's fees and expenses that can be charged back to the account are LIMITED TO $425 under the Order filed in the bankruptcy

10/14/02	SYS	prepared and forwarded Motion for Relief from Stay and accompanying documents,	1 50
11/04/02	SYS	reviewed debtor's response to Stay Motion and Notice of Hearing, sent e-mail to client notifying client that response was filed to Stay Motion and providing hearing date,	25
11/05/02	SYS	telephone conferences with client and office of opposing counsel to negotiate a settlement of Motion for Relief from Stay, prepared and forwarded Consent Order and transmittal letter,	1 25
11/22/02	SYS	prepared and forwarded letter to Clerk enclosing Consent Order for the Judge's signature and filing,	25
12/09/02	SYS	sent filed copy of Consent Order to client,	25
12/09/02	SYS	Complimentary - reviewed file and determined issue of fees and status of the case, attorney's fees and expenses that can be	25

LAW OFFICES

JORDAN PRICE WALL GRAY JONES & CARLTON, PLLC

POST OFFICE BOX 10669

RALEIGH, NORTH CAROLINA 27605 0669

(919) 828 2501

FEDERAL ID #56 0674078

05/14/03

Client Id 00-08240
Matter Id 000-000-903 v Angela Carole Mcgee
Account No 97436337, Case No 99-01569-5-ATS
Reference Chapter 13, Vendor No 0099941095

charged back to the account are limited to $425 under the Order filed in the bankruptcy,

Fees Billed		$ 350 00
Disbursements		
Clerk of Court	$ 75 00	
Total Disbursements		$ 75 00
Total Current Bill		$ 425 00
Balance Due		$ 425 00

Fee Summary

Attorney	Hours
S Y STATON	3 75
Total hours	3 75

LAW OFFICES

JORDAN PRICE WALL GRAY JONES & CARLTON, PLLC

POST OFFICE BOX 10669

RALEIGH, NORTH CAROLINA 27605-0669

(919) 828 2501

FEDERAL ID #56-0674078

05/14/03 Invoice 92590

Conseco Finance Corp - Corp Risk Management
ATTN Ms Roberta Hansen
P O Box 6154
Rapid City SD 57709-9858

Client Id 00-08240
Matter Id 000-000-908 v Karen Michele Waters
Account No 97446840, Case No 02-05203
Reference Chapter 13, vendor No 0099941095

Attorney's fees and expenses that can be charged back to the account are LIMITED TO $425 under the Order filed in the bankruptcy

10/16/02	SYS	prepared and forwarded Motion for Relief from Stay and accompanying documents,	1 50	
10/23/02	SYS	received filed Stay Motion, determined response time, sent e-mail to client giving filing date and response time,	25	
10/30/02	SYS	telephone conferences with client and office of opposing counsel to negotiate a settlement of Motion for Relief from Stay, prepared and forwarded Consent Order and transmittal letter,	1 25	
12/02/02	SYS	sent filed copy of Consent Order to client,	25	
12/02/02	SYS	Complimentary - reviewed file and determined issue of fees and status of the case, attorney's fees and expenses that can be charged back to the account are limited to $425 under the Order filed in the bankruptcy,	25	
		Fees Billed		$ 325 00

LAW OFFICES

JORDAN PRICE WALL GRAY JONES & CARLTON, PLLC

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RALEIGH NORTH CAROLINA 27605 0669

(919) 828 2501

FEDERAL ID #56-0674078

05/14/03

Invoice 92590
Page 2

Client Id 00-08240
Matter Id 000-000-908 v Karen Michele Waters
Account No 97446840, Case No 02-05203
Reference Chapter 13, Vendor No 0099941095

Disbursements

Clerk of Court	$ 75 00

Total Disbursements	$ 75 00
Total Current Bill	$ 400 00
Balance Due	$ 400 00

Fee Summary

Attorney	Hours
S Y STATON	3 50
Total hours	3 50

LAW OFFICES

JORDAN PRICE WALL GRAY JONES & CARLTON, PLLC

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RALEIGH NORTH CAROLINA 27605-0669

(919) 828 2501

FEDERAL ID #56 0674078

05/14/03 Invoice 92591

Conseco Finance Corp - Corp Risk Management
ATTN Ms Roberta Hansen
P O Box 6154
Rapid City SD 57709-9858

Client Id 00-08240
Matter Id 000-000-918 v Robert Alves and Susan Alves
Account No 97330250, Case No 01-05230
Reference Chapter 13, Vendor No 0099941095

Attorney's fees and expenses that can be charged back to the account are LIMITED TO $425 under the Order filed in the bankruptcy

10/23/02	SYS	prepared and forwarded Motion for Relief from Stay and accompanying documents,	1 50
10/25/02	SYS	telephone conference with opposing counsel regarding Motion for Relief from Stay,	25
10/29/02	SYS	received filed Stay Motion, determined response time, sent e-mail to client giving filing date and response time,	25
11/06/02	SYS	telephone conferences with client and office of opposing counsel to negotiate a settlement of Motion for Relief from Stay, prepared and forwarded Consent Order and transmittal letter,	1 25
11/14/02	SYS	prepared and forwarded letter to Trustee enclosing Consent Order,	25
12/16/02	SYS	sent filed copy of Consent Order to client,	25
12/16/02	SYS	Complimentary - reviewed file and determined issue of fees and	25

LAW OFFICES

JORDAN PRICE WALL GRAY JONES & CARLTON, PLLC

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RALEIGH NORTH CAROLINA 27605 0669

(919) 828 2501

FEDERAL ID #56 0674078

05/14/03

Client Id 00-08240
Matter Id 000-000-918 v Robert Alves and Susan Alves
Account No 97330250, Case No 01-05230
Reference Chapter 13, Vendor No 0099941095

status of the case, attorney's fees and expenses that can be charged back to the account are limited to $425 under the Order filed in the bankruptcy,

Fees Billed		$ 375 00

Disbursements

Clerk of Court	$ 75 00	
Total Disbursements		$ 75 00
Total Current Bill		$ 450 00
Balance Due		$ 450 00

Fee Summary

Attorney	Hours
S Y STATON	4 00
Total hours	4 00

LAW OFFICES

JORDAN PRICE WALL GRAY JONES & CARLTON, PLLC

POST OFFICE BOX 10669

RALEIGH, NORTH CAROLINA 27605-0669

(919) 828 2501

FEDERAL ID #56 0674078

05/14/03 Invoice 92592

Conseco Finance Corp - Corp Risk Management
ATTN Ms Roberta Hansen
P O Box 6154
Rapid City SD 57709-9858

Client Id 00-08240
Matter Id 000-000-925 v Rodney Fowler and Lisa Fowler
Account No 97347181, Case No 01-02127
Reference Chapter 13, Vendor No 0099941095

Attorney's fees and expenses that can be charged back to the account are LIMITED TO $425 under the Order filed in the bankruptcy

10/24/02	SYS	prepared and forwarded Motion for Relief from Stay and accompanying documents,	1 50	
10/30/02	SYS	received filed Stay Motion, determined response time, sent e-mail to client giving filing date and response time,	25	
11/19/02	SYS	telephone conferences with client and office of opposing counsel to negotiate a settlement of Motion for Relief from Stay, prepared and forwarded Consent Order and transmittal letter,	1 25	
12/16/02	SYS	sent filed copy of Consent Order to client,	25	
12/16/02	SYS	Complimentary - reviewed file and determined issue of fees and status of the case, attorney's fees and expenses that can be charged back to the account are limited to $425 under the Order filed in the bankruptcy,	25	
		Fees Billed		$ 325 00

LAW OFFICES

JORDAN PRICE WALL GRAY JONES & CARLTON, PLLC

POST OFFICE BOX 10669

RALEIGH NORTH CAROLINA 27605 0669

(919) 828 2501

FEDERAL ID #56-0674078

05/14/03

Client Id 00-0B240
Matter Id 000-000-925 v Rodney Fowler and Lisa Fowler
Account No 9734718l, Case No 01-02127
Peference Chapter 13, Vendor No 0099941095

Disbursements

Clerk of Court	$ 75 00

Total Disbursements	$ 75 00
Total Current Bill	$ 400 00
Balance Due	$ 400 00

Fee Summary

Attorney	Hours
S Y STATON	3 50
Total hours	3 50

LAW OFFICES

JORDAN PRICE WALL GRAY JONES & CARLTON, PLLC

POST OFFICE BOX 10669

RALEIGH NORTH CAROLINA 27605 0669

(919) 828 2501

FEDERAL ID #56 0674078

05/14/03 Invoice 92593

Conseco Finance Corp - Corp Risk Management
ATTN Ms Roberta Hansen
P O Box 6154
Rapid City SD 57709-9858

Client Id 00-08240
Matter Id 000-000-928 v Melvin and Alicia Moore
Account No 97321822, Case No 02-06880-8-JRL
Reference Chapter 13, Vendor No 0099941095

Attorney's fees and expenses that can be charged back to the account are LIMITED TO $425 under the Order filed in the bankruptcy

10/25/02	SYS	prepared and forwarded Motion for Relief from Stay and accompanying documents,	1 50
10/30/02	SYS	received filed Stay Motion, determined response time, sent e-mail to client giving filing date and response time,	25
11/14/02	SYS	telephone conferences with client and office of opposing counsel to negotiate a settlement of Motion for Relief from Stay, prepared and forwarded Consent Order and transmittal letter,	1 25
12/16/02	SYS	sent filed copy of Consent Order to client,	25
12/16/02	SYS	Complimentary - reviewed file and determined issue of fees and status of the case, attorney's fees and expenses that can be charged back to the account are limited to $425 under the Order filed in the bankruptcy,	25

Fees Billed $ 325 00

LAW OFFICES

JORDAN PRICE WALL GRAY JONES & CARLTON, PLLC

POST OFFICE BOX 10669

RALEIGH NORTH CAROLINA 27605-0669

(919) 828 2501

FEDERAL ID #56 0674078

05/14/03

Client Id 00-08240
Matter Id 000-000-928 v Melvin and Alicia Moore
Account No 97321822, Case No 02-06880-8-JRL
Reference Chapter 13, Vendor No 0099941095

Disbursements

Clerk of Court	$ 75 00

Total Disbursements	$ 75 00
Total Current Bill	$ 400 00
Balance Due	$ 400 00

Fee Summary

Attorney	Hours
S Y STATON	3 50
Total hours	3 50

LAW OFFICES

JORDAN PRICE WALL GRAY JONES & CARLTON, PLLC

POST OFFICE BOX 10669

RALEIGH, NORTH CAROLINA 27605-0669

(919) 828 2501

FEDERAL ID #56 0674078

05/14/03 Invoice 92594

Conseco Finance Corp - Corp Risk Management
ATTN Ms Roberta Hansen
P O Box 6154
Rapid City SD 57709-9858

Client Id 00-08240
Matter Id 000-000-933 v Julian Hill Council
Account No 97431791, Case No 02-07755

Attorney's fees and expenses CANNOT be charged back to the account based on the status of the bankruptcy case

11/11/02	SYS	prepared and forwarded Motion for Relief from Stay and accompanying documents,	1 50	
11/18/02	SYS	received filed Stay Motion, determined response time, sent e-mail to client giving filing date and response time,	25	
12/09/02	SYS	sent filed Lift of Stay to client	25	
12/09'02	SYS	Complimentary - reviewed file and determined issue of fees and status of the case, Attorney's fees and expenses cannot be charged back to the account based on the status of the bankruptcy case,	25	

Fees Billed $ 200 00

Disbursements

Clerk of Court	$ 75 00	
Total Disbursements		$ 75 00
Total Current Bill		$ 275 00

LAW OFFICES

JORDAN PRICE WALL GRAY JONES & CARLTON, PLLC

POST OFFICE BOX 10669

RALEIGH, NORTH CAROLINA 27605 0669

(919) 828 2501

FEDERAL ID #56 0674078

05/14/03

Invoice 92594
Page 2

Client Id 00-08240
Matter Id 000-000-933 v Julian Hill Council
Account No 97431791, Case No 02-07755

Balance Due $ 275 00

Fee Summary

Attorney	Hours
S Y STATON	2 25
Total hours	2 25

LAW OFFICES

JORDAN PRICE WALL GRAY JONES & CARLTON, PLLC

POST OFFICE BOX 10669

RALEIGH, NORTH CAROLINA 27605 0669

(919) 828 2501

FEDERAL ID #56 0674078

05/14/03 Invoice 92595

Conseco Finance Corp - Corp Risk Management
ATTN Ms. Roberta Hansen
P O Box 6154
Rapid City SD 57709-9858

Client Id 00-08240
Matter Id 000-000-937 v Nita Provost and Julian Criner
Account No 94312494, Case No 02-00080
Reference Chapter 13, Vendor No 0099941095

Attorney's fees and expenses CANNOT be charged back to the account based on the status of the bankruptcy case

11/21/02	SYS	prepared and forwarded Motion for Relief from Stay and accompanying documents,	1 50	
11/26/02	SYS	received filed Stay Motion, determined response time, sent e-mail to client giving filing date and response time,	25	
12/18/02	SYS	sent filed Lift of Stay to client,	25	
12/18/02	SYS	Complimentary - reviewed file and determined issue of fees and status of the case, Attorney's fees and expenses cannot be charged back to the account based on the status of the bankruptcy case,	25	

Fees Billed		$ 200 00
Disbursements		
Clerk of Court	$ 75 00	
Total Disbursements		$ 75 00
Total Current Bill		$ 275 00

LAW OFFICES

JORDAN PRICE WALL GRAY JONES & CARLTON, PLLC

POST OFFICE BOX 10669

RALEIGH, NORTH CAROLINA 27605 0669

(919) 828 2501

FEDERAL ID #56 0674078

05/14/03

Invoice 92595
Page 2

Client Id 00-08240
Matter Id 000-000-937 v Nita Provost and Julian Criner
Account No 94312494, Case No 02-00080
Reference Chapter 13, Vendor No 0099941095

Balance Due	$ 275 00

Fee Summary

Attorney	Hours
S Y STATON	2 25
Total hours	2 25

LAW OFFICES

JORDAN PRICE WALL GRAY JONES & CARLTON, PLLC

POST OFFICE BOX 10669

RALEIGH NORTH CAROLINA 27605 0669

(919) 828-2501

FEDERAL ID #56 0674078

05/14/03 Invoice 92596

Conseco Finance Corp - Corp Risk Management
ATTN Ms Roberta Jansen
P O Box 6154
Rapid City SD 57709-9858

Client Id 00-08240
Matter Id 000-000-940 v Emil Schopf and Dorothy Schopf
Account No 95333481, Case No 02-08405
Reference Chapter 13, Vendor No 0099941095

Attorney's fees and expenses CANNOT be charged back to the account based on the status of the bankruptcy case

11/15/02	SYS	prepared and forwarded Motion for Relief from Stay and accompanying documents,	1 50
11/26/02	SYS	received filed Stay Motion, determined response time, sent e-mail to client giving filing date and response time,	25
12/13/02	SYS	sent filed Lift of Stay to client,	25
12/13/02	SYS	Complimentary - reviewed file and determined issue of fees and status of the case, Attorney's fees and expenses cannot be charged back to the account based on the status of the bankruptcy case,	25

Fees Billed $ 200 00

Disbursements

Clerk of Court	$ 75 00	
Total Disbursements		$ 75 00
Total Current Bill		$ 275 00

LAW OFFICES

JORDAN PRICE WALL GRAY JONES & CARLTON, PLLC

POST OFFICE BOX 10669

RALEIGH NORTH CAROLINA 27605 0669

(919) 828-2501

FEDERAL ID #56 0674078

05/14/03

Client Id 00-08240
Matter Id 000-000-940 v Emil Schopf and Dorothy Schopf
Account No 95333481, Case No 02-08405
Reference Chapter 13, Vendor No 0099941095

Balance Due	$ 275 00

Fee Summary

Attorney	Hours
S Y STATON	2 25
Total hours	2 25

LAW OFFICES

JORDAN PRICE WALL GRAY JONES & CARLTON, PLLC

POST OFFICE BOX 10669

RALEIGH NORTH CAROLINA 27605 0669

(919) 828 2501

FEDERAL ID #56 0674078

05/14/03 Invoice 92597

Conseco Finance Corp - Corp Risk Management
ATTN Ms Roberta Hansen
P O Box 6154
Rapid City SD 57709-9858

Client Id 00-08240
Matter Id 000-000-941 v Thomas Mills
Account No 94314239, Case No 02-08267
Reference Chapter 13, Vendor No 0099941095

Attorney's fees and expenses CANNOT be charged back to the account based on the status of the bankruptcy case

11/13/02	SYS	prepared and forwarded Motion for Relief from Stay and accompanying documents,	1 50	
11/26/02	SYS	received filed Stay Motion, determined response time, sent e-mail to client giving filing date and response time,	25	
12/09/02	SYS	sent filed copy of Consent Order resolving Motion and lifting stay to client,	25	
12/09/02	SYS	Complimentary - reviewed file and determined issue of fees and status of the case, Attorney's fees and expenses cannot be charged back to the account based on the status of the bankruptcy case,	25	

Fees Billed		$ 200 00

Disbursements

Clerk of Court	$ 75 00	
Total Disbursements		$ 75 00
Total Current Bill		$ 275 00

LAW OFFICES

JORDAN PRICE WALL GRAY JONES & CARLTON, PLLC

POST OFFICE BOX 10669

RALEIGH NORTH CAROLINA 27605 0669

(919) 828-2501

FEDERAL ID #56 0674078

05/14/03

Invoice 92597
Page 2

Client Id 00-08240
Matter Id 000-000-941 , Thomas Mills
Account No 94314239, Case No 02-08267
Reference Chapter 13, Vendor No 0099941095

Balance Due $ 275 00

Fee Summary

Attorney	Hours
S Y STATON	2 25
Total hours	2 25

LAW OFFICES

JORDAN PRICE WALL GRAY JONES & CARLTON, PLLC

POST OFFICE BOX 10669

RALEIGH, NORTH CAROLINA 27605-0669

(919) 828-2501

FEDERAL ID #56-0674078

12/31/02

Conseco Finance Servicing Corp
ATTN Terrance Haire
4625 River Green Par
Duluth GA 30096

Client No. 08220

S T A T E M E N T O F A C C O U N T

000-000-007 v Troy Padgett
#96325107

07/21/00	Invoice No 074130	531.00		
	Balance	531 00		
	Total for Matter		$	531 00

000-000-010 v Lisa and Jerry Bostic
Loan No 96326617

11/10/00	Invoice No. 075943	306 00		
	Balance	306 00		
	Total for Matter		$	306 00

000-000-013 v Timothy L Peist
Account No 96328392

08/10/00	Invoice No 074370	376 00		
	Balance	376 00		
	Total for Matter		$	376 00

000-000-015 v Darrel J and Gloria Grooms
Account No 96331648

LAW OFFICES

JORDAN PRICE WALL GRAY JONES & CARLTON, PLLC

POST OFFICE BOX 10669

RALEIGH, NORTH CAROLINA 27605 0669

(919) 828-2501

FEDERAL ID #56-0674078

12/31/02

Conseco Finance Servicing Corp
ATTN Terrance Haire
4625 River Green Par
Duluth GA 30096

Client No 08220

S T A T E M E N T O F A C C O U N T

11/10/00	Invoice No 075944	50 00		
	Balance	50 00		
	Total for Matter		$	50 00

000-000-022 v Sandra C. Frizzell
Account No 98300473

11/07/02	Invoice No 089437	1,067 23		
	Balance	1,067 23		
	Total for Matter		$	1,067 23

000-000-024 v Carter E Williams
Account No 94312342

09/10/00	Invoice No 074371	376.00		
	Balance	376.00		
	Total for Matter		$	376 00

000-000-027 v Curtis A Jerkins
Account No 96337593

07/27/01	Invoice No 081090	376 00		
	Balance	376 00		

LAW OFFICES

JORDAN PRICE WALL GRAY JONES & CARLTON, PLLC

POST OFFICE BOX 10669

RALEIGH, NORTH CAROLINA 27605 0669

(919) 828-2501

FEDERAL ID #56-0674078

12/31/02

Conseco Finance Servicing Corp
ATTN Terrance Haire
4625 River Green Par
Duluth GA 30096

Client No 08220

S T A T E M E N T O F A C C O U N T

	Total for Matter		$	376 00

000-000-028 v Irene Elizabeth Mills
Account No. 96306504

08/10/00	Invoice No. 074372	426 00		
	Balance	426 00		
	Total for Matter		$	426 00

000-000-039 v Crawford Fletcher Overton IV
Account No 96318421

11/20/00	Invoice No 075948	529 00		
	Balance	529 00		
	Total for Matter		$	529 00

000-000-046 v Carolyn F. Nichols
Account No 94311081

08/10/00	Invoice No 074373	451 00		
	Balance	451 00		
	Total for Matter		$	451.00

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Client No 08220

S T A T E M E N T O F A C C O U N T

000-000-053 v Sherry A Socie
Account No 96334691

08/10/00	Invoice No 074375	376 00		
	Balance	376 00		
12/11/01	Invoice No 083359	50 00		
	Balance	50.00		
	Total for Matter		$	426 00

000-000-056 v Kevin A. Hall
Account No 94310960

04/12/02	Invoice No 083315	75 00		
	Balance	75 00		
	Total for Matter		$	75 00

000-000-061 v Tevarus Wandell Robinson
Account No 97343820

08/10/00	Invoice No 074376	351 00		
	Balance	351 00		
	Total for Matter		$	351 00

000-000-071 v Teresa Tew

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Client No. 28220

S T A T E M E N T O F A C C O U N T

Account No 97336172

03/20/01	Invoice No 078362	50 00		
	Balance	50 00		
04/12/02	Invoice No 085316	75 00		
	Balance	75 00		
	Total for Matter		$	125 00

000-000-079 v Charles Oxendine
Account No 97343312

10/11/02	Invoice No 088673	689 65		
	Balance	689 65		
	Total for Matter		$	689 65

000-000-080 v Henrietta Durham
Account No 97345729

08/10/00	Invoice No 074377	380 00		
	Balance	380 00		
	Total for Matter		$	380 00

000-000-090 v Anthony Tedder
Account No 97326739

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Client No 08220

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08/19/02	Invoice No. 087656	625 00		
	Balance	625 00		
	Total for Matter		$	625.00

000-000-113 v Joyce A Thompson
Account No 97344126

11/07/02	Invoice No 089438	102 50		
	Balance	102 50		
	Total for Matter		$	102 50

000-000-126 v Merita P Rich
Account No 97339655

11/07/02	Invoice No 089439	655.00		
	Balance	655 00		
	Total for Matter		$	655 00

000-000-137 v Gene Harold Swann and Linda Dianne McNeil
Account No 97326846

08/19/02	Invoice No 087658	100 00		
	Balance	100 00		

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Client No 08220

S T A T E M E N T O F A C C O U N T

	Total for Matter		$	100 00
000-000-147	v Hazel B McArthur			
	Account No 97321B05			
04/12/02	Invoice No 085318	75 00		
	Balance	75.00		
	Total for Matter		$	75 00
000-000-156	v. Gregory W Jackson			
	Account No 97418750			
10/19/01	Invoice No 082417	976 39		
	Balance	976 39		
	Total for Matter		$	976 39
000-000-159	v Christopher Haggans and Sherry Whitley			
	Account No. 97331213			
11/07/02	Invoice No 089440	107 50		
	Balance	107 50		
	Total for Matter		$	107 50

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S T A T E M E N T O F A C C O U N T

000-000-162 v Tillmond Dixon
Account No 94306061

11/07/02	Invoice No 089441	694 08		
	Balance	694 08		
	Total for Matter		$	694 08

000-000-166 v Tamera J Nunnery
Account No 94307864

11/14/02	Invoice No. 089821	524 88		
	Balance	524 88		
	Total for Matter		$	524 88

000-000-169 v Doreen Dew
Account No 94307975

10/19/01	Invoice No 082418	621 02		
	Balance	621 02		
	Total for Matter		$	621 02

000-000-170 v Robert Thompson
Account No 943022777

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Client No 08220

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04/12/02	Invoice No 085319	75 00		
	Balance	75.00		
	Total for Matter		$	75 00

000-000-182 v Steven Scott Brooks & Elizabeth M Spencer
Account No. 97336652

10/11/02	Invoice No 088674	734 87		
	Balance	734.87		
	Total for Matter		$	734 87

000-000-184 v Jay Gray
Account No 97432291

02/12/01	Invoice No 077509	1,626 17		
	Balance	576 17		
	Total for Matter		$	576 17

000-000-189 v Robin G Aucoin
Account No 94307872

04/12/02	Invoice No 085320	75 00		
	Balance	75 00		

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Client No 08220

S T A T E M E N T O F A C C O U N T

	Total for Matter		$	75 00
000-000-192 v Ronald L McKee Account No 97317704				
03/20/01	Invoice No 078369	100 00		
	Balance	100.00		
	Total for Matter		$	100 00
000-000-194 / Dellwin G Butler Account No 97345024				
06/13/01	Invoice No 080105	633.71		
	Balance	633 71		
	Total for Matter		$	633 71
000-000-198 / Charles Robert Ruff II Account No 97324299				
08/19/02	Invoice No 087659	95 00		
	Balance	95 00		
	Total for Matter		$	95 00

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Client No 08220

S T A T E M E N T O F A C C O U N T

000-000-200 v Sherman Linton
Account No 97313286

10/11/02	Invoice No 088675	710.27	
	Balance	710.27	
	Total for Matter		$ 710 27

000-000-204 v Gary Eugene Newman and Pattie Llynn Newman
Account No 97428644

08/19/02	Invoice No 087660	1,071 20	
	Balance	1,071.30	
	Total for Matter		$ 1,071 30

000-000-208 v Vonise L Ragland and Jerome Ragland
Account No 97331836

05/14/01	Invoice No 079527	635 00	
	Balance	635 00	
	Total for Matter		$ 635 00

000-000-233 v James A Burgess and Tonia Moore
Account No 94314197

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Client No. 08220

S T A T E M E N T O F A C C O U N T

02/12/01	Invoice No. 077621	626 65		
	Balance	1 00		
	Total for Matter		$	1 00
000-000-235	v Maggie A Silver			
	Account No 97343519			
10/11/02	Invoice No 088676	95 00		
	Balance	95 00		
	Total for Matter		$	95 00
000-000-236	v Kenneth E Allen			
	Account No 94314200			
04/12/02	Invoice No 085321	75 00		
	Balance	75 00		
	Total for Matter		$	75.00
000-000-241	v Ricky D McPherson			
	Account No 94306803			
08/19/02	Invoice No 087661	95 00		
	Balance	95 00		

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Client No 08220

S T A T E M E N T O F A C C O U N T

09/16/02	Invoice No 088166	95 00		
	Balance	95 00		
	Total for Matter		$	190 00

000-000-248 v The Estate of Jackie Blankenship
Account No 97422417

09/16/02	Invoice No 088167	1,760 97		
	Balance	1,760 97		
	Total for Matter		$	1,760 97

000-000-252 v Calvin Dickens
Account No 94311361

04/12/02	Invoice No. 085322	75 00		
	Balance	75 00		
	Total for Matter		$	75 00

000-000-255 v Dina S Childress
Account No 94304498

05/14/01	Invoice No 079533	50 00		
	Balance	50 00		

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S T A T E M E N T O F A C C O U N T

	Total for Matter		$	50 00

000-000-258 v Viola Kornegay Fowler and Gordon Wright Fowler
Account No 94300637

04/12/02	Invoice No. 085323	75.00		
	Balance	75 00		
	Total for Matter		$	75 00

000-000-261 v Patricia Ann Fox
Account No. 97441285

05/14/01	Invoice No 079534	1,590.13		
	Balance	1,590 13		
	Total for Matter		$	1,590 13

000-000-270 v Larry B Boyd
Account No 97347422

04/12/02	Invoice No 085324	75 00		
	Balance	75 00		
	Total for Matter		$	75 00

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S T A T E M E N T O F A C C O U N T

000-000-271 v Marie Hunt Schmale and Stacey Lynn Schmale
Account No 97346888

04/12/02	Invoice No 085325	75.00		
	Balance	75 00		
	Total for Matter		$	75 00

000-000-276 v Cecil Rooks
Account No 97327638

11/07/02	Invoice No 089442	700 87		
	Balance	700 87		
	Total for Matter		$	700 87

000-000-289 v Bennett A Prevatt
Account No 97329053

04/12/02	Invoice No 085326	75 00		
	Balance	75 00		
	Total for Matter		$	75 00

000-000-294 v Joanne B Rasberry
Account No 97309983

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Client No 08220

S T A T E M E N T O F A C C O U N T

08/13/01	Invoice No 081260	530 00		
	Balance	530 00		
	Total for Matter		$	530 00

000-000-306 v Patrick W Mason
Account No 97345257

05/14/01	Invoice No 079544	355 00		
	Balance	355 00		
	Total for Matter		$	355 00

000-000-309 v Gregorio O Herrera
Account No 94312691

04/12/02	Invoice No 085327	75 00		
	Balance	75 00		
	Total for Matter		$	75 00

000-000-334 v Floyd Powell
Account No 97341691

10/11/02	Invoice No 088677	95 00		
	Balance	95 00		

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Client No 08220

S T A T E M E N T O F A C C O U N T

	Total for Matter		$	95.00

000-000-337 v Phyllis D Matthews
Account No 94305395

08/19/02	Invoice No 087662	95 00		
	Balance	95 00		
	Total for Matter		$	95 00

000-000-339 v Daniel E Winston
Account No 94308192

10/11/02	Invoice No 088678	625.00		
	Balance	425 00		
	Total for Matter		$	425 00

000-000-345 v Bennie Jones and Bonnie Jones
Account No 97314390

12/10/02	Invoice No 089839	655 00		
	Balance	655 00		
	Total for Matter		$	655 00

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Client No 08220

S T A T E M E N T O F A C C O U N T

000-000-351 v Dane H Bush
Account No 94313119

05/14/01	Invoice No. 079549	553 63		
	Balance	553 63		
	Total for Matter		$	553 63

000-000-350 v Rebecca E McNeil
Account No 97346319

09/19/02	Invoice No. 087663	680 00		
	Balance	680 00		
	Total for Matter		$	680 00

000-000-362 v Willie L Bradley
Account No 97345039

04/12/02	Invoice No 085330	70 00		
	Balance	70.00		
	Total for Matter		$	70 00

000-000-364 v Roscoe A Garner
Account No 97330349

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Client No 08220

S T A T E M E N T O F A C C O U N T

07/15/02	Invoice No 087097	75.00		
	Balance	75 00		
	Total for Matter		$	75 00

000-000-358 v James H Peele
Account No 94314598

05/14/01	Invoice No 079553	624 61		
	Balance	624 61		
	Total for Matter		$	624.51

000-000-374 v Lisa A. Jones and Goldie Smallwood (deceased)
Account No. 94303820

07/15/02	Invoice No 087098	691.67		
	Balance	691 67		
	Total for Matter		$	691 67

000-000-376 v James Hamilton and Mary Minor Hamilton
Virginia H and Kenneth Willis

10/11/02	Invoice No 088679	721 89		
	Balance	721 89		

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Client No 08220

S T A T E M E N T O F A C C O U N T

	Total for Matter		$	721.89
000-000-380 v Donald Wachtel Account No 94309882				
05/14/01	Invoice No 079555	200 00		
	Balance	200 00		
	Total for Matter		$	200 00
000-000-386 v Mickey Wooten Account No 94312093				
04/12/02	Invoice No 085332	75 00		
	Balance	75.00		
	Total for Matter		$	75 00
000-000-387 v Jazell Henderson Account No 97334335				
04/12/02	Invoice No 085333	75 00		
	Balance	75 00		
	Total for Matter		$	75 00

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S T A T E M E N T O F A C C O U N T

000-000-389 v. Eula Brown
Account No 97330499

05/14/01	Invoice No 079558	868 81		
	Balance	868 81		
04/12/02	Invoice No 085334	75 00		
	Balance	75 00		
	Total for Matter		$	943 81

000-000-414 v Monica S Fonville
Account No 94309527

07/15/02	Invoice No. 087099	95 00		
	Balance	95 00		
	Total for Matter		$	95 00

000-000-431 v Thomas E Mozingo and Dorothy M Mozingo
Account No 94401244

07/15/02	Invoice No 087100	25 00		
	Balance	25 00		
	Total for Matter		$	25 00

000-000-433 v Christopher M Atkinson

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S T A T E M E N T O F A C C O U N T

Account No 97337991

05/14/01	Invoice No 079567	1,230 00		
	Balance	1,230 00		
	Total for Matter		$	1,230.00

000-000-436 v Rosa Ingram
Account No 94336440

10/11/02	Invoice No 088680	620 00		
	Balance	620 00		
	Total for Matter		$	620 00

000-000-439 v Victoria Wilkins
Account No 97344406

05/14/01	Invoice No 079568	726 97		
	Balance	726 97		
	Total for Matter		$	726.97

000-000-441 v John Rogers Lee and Gladys Ammons Lee
Account No 97327551

09/16/02	Invoice No 088168	736 91		
	Balance	736 91		

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4625 River Green Par
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Client No 08220

S T A T E M E N T O F A C C O U N T

	Total for Matter		$	736 91

000-000-442 v Becky A Carlin
Account No 97347059

04/12/02	Invoice No 085336	75 00		
	Balance	75 00		
	Total for Matter		$	75 00

000-000-444 v Angela D. Ellis
Account No. 97339216

10/11/02	Invoice No 088681	115 00		
	Balance	115 00		
	Total for Matter		$	115.00

000-000-445 v Lakesha R Wooden
Account No 97348351

04/12'02	Invoice No 085337	75 00		
	Balance	75 00		
	Total for Matter		$	75 00

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Duluth GA 30096

Client No 08220

S T A T E M E N T O F A C C O U N T

000-000-450 v. Betty J Abney
Account No 94302998

12/10/02	Invoice No 089840	627 50		
	Balance	627 50		
	Total for Matter		$	627 50

000-000-452 v Elmarie Green
Account No 97345090

10/19/01	Invoice No 082435	1,104 51		
	Balance	1,104 51		
	Total for Matter		$	1,104.51

000-000-457 v Archie Jones
Account No 94307305

03/20/01	Invoice No 078399	175 00		
	Balance	175 00		
06/13/01	Invoice No. 080084	70 00		
	Balance	70 00		
08/13/01	Invoice No 081279	45 00		
	Balance	45 00		
	Total for Matter		$	290 00

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S T A T E M E N T O F A C C O U N T

000-000-464 v Frederick Darnell Smith & Deborah Lou Smith
Account No 94301998

08/19/02	Invoice No 087664	1,129 18		
	Balance	1,129.18		
	Total for Matter		$	1,129 18

000-000-465 v James Barnett Jr & Carol Williams Barnett
Account No 94301549

08/19/02	Invoice No 087665	625 00		
	Balance	625.00		
	Total for Matter		$	525 00

000-000-466 v Williams Franks
Account No 97307385

06/13/01	Invoice No 080153	485 00		
	Balance	485 00		
	Total for Matter		$	485 00

000-000-486 v. Tyrone A Snackleford
Account No 94311811

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Duluth GA 30096

Client No 08220

S T A T E M E N T O F A C C O U N T

04/12/02	Invoice No 085340	75 00		
	Balance	75 00		
	Total for Matter		$	75 00

000-000-487 v Ray M Locklear
Account No 97348540

04/12/02	Invoice No 085341	75 00		
	Balance	75 00		
	Total for Matter		$	75 00

000-000-500 v Nicholas A Wheeler
Account No 94314045

07/15/02	Invoice No 087101	95 00		
	Balance	95 00		
11/07/02	Invoice No 089443	107 50		
	Balance	107 50		
	Total for Matter		$	202 50

000-000-513 v Robert S Cain
Account No 97440961

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Client No 08220

S T A T E M E N T O F A C C O J N T

07/15/02	Invoice No 087102	100 00		
	Balance	100 00		
	Total for Matter		$	100 00

000-000-517 v Marvin E. Collins
Account No 94311276

08/19/02	Invoice No 087657	95 00		
	Balance	95 00		
	Total for Matter		$	95 00

000-000-534 v Donna B Edwards
Account No 94213602

10/11/02	Invoice No 088682	170 00		
	Balance	170 00		
	Total for Matter		$	170 00

000-000-540 v Eric B Carr
Account No 97330251

04/12/02	Invoice No 085343	75 00		
	Balance	75 00		

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S T A T E M E N T O F A C C O U N T

	Total for Matter		$	75 00

000-000-542 v Floyd D Jones, Jr
Account No 94303752

04/12/02	Invoice No 085344	75 00		
	Balance	75.00		
	Total for Matter		$	75 00

000-000-557 v Ethel Lee Smith and Gary Spencer Smith
Account No 97435476

10/11/02	Invoice No 088583	1,248 46		
	Balance	1,248 46		
	Total for Matter		$	1,248 46

000-000-561 v James E Powell, Jr
Account No 94313763

04/12/02	Invoice No 085345	75 00		
	Balance	75 00		
	Total for Matter		$	75 00

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S T A T E M E N T O F A C C O U N T

000-000-562 v Demetrice A Baggett
Account No 97348506

04/12/02	Invoice No. 085346	75.00		
	Balance	75 00		
	Total for Matter		$	75 00

000-000-571 v Beverly B Clough
Account No 97320453

10/19/01	Invoice No 082439	958.16		
	Balance	958 16		
	Total for Matter		$	958 16

000-000-581 v Monica H Lupton
Account No 97342271

10/11/02	Invoice No 088684	500 00		
	Balance	500 00		
	Total for Matter		$	500 00

000-000-593 v Malcolm P Hassell, Jr
Account No 94405321

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07/15/02	Invoice No 087103	1,253 01		
	Balance	1 253 01		
	Total for Matter		$	1,253 01

000-000-590 v Annie Murphy, John H Murray, Jerrie L. Lanier
Account No 94405771

12/10/02	Invoice No 089841	1,613 80		
	Balance	1,613 80		
	Total for Matter		$	1,613 80

000-000-592 v. Jess M Casebier
Account No 21428435

08/19/02	Invoice No 087668	252 00		
	Balance	252 00		
	Total for Matter		$	252 00

000-000-594 v Grady A Broadhurst and Brenda K Kelly
Account No 97313901

04/12/02	Invoice No 085348	75 00		
	Balance	75 00		

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Client No 08220

S T A T E M E N T O F A C C O U N T

	Total for Matter		$	75 00
000-000-600	v Lisa Williams			
	Account No 94314670			
07/20/01	Invoice No 080884	685 00		
	Balance	685 00		
	Total for Matter		$	585 00
000-000-611	v Alice A. Peterkin			
	Account No 97344942			
10/11/02	Invoice No 088685	426 91		
	Balance	426 91		
	Total for Matter		$	426 91
000-000-615	v Clifford G Huffman			
	Account No 97348585			
08/19/02	Invoice No. 087669	200 00		
	Balance	200 00		
	Total for Matter		$	200 00

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Client No 08220

S T A T E M E N T O F A C C O U N T

000-000-621 v Jorge L Mendez
97345209

11/07/02	Invoice No 089444	620 00	
	Balance	620 00	
	Total for Matter		$ 620 00

000-000-625 v Pamela R Yarbrough
Account No 94310816

10/11/02	Invoice No 088686	622 94	
	Balance	622 94	
	Total for Matter		$ 622 94

000-000-631 v Marie W Womble
Account No 94414120

07/15/02	Invoice No 087104	2,483 39	
	Balance	2,483 39	
	Total for Matter		$ 2,483 39

000-000-634 v Sadie Hill
Account No 94311365

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Client No 08220

S T A T E M E N T O F A C C O U N T

11/07/02	Invoice No 089445	430.00		
	Balance	430 00		
	Total for Matter		$	430 00

000-000-635 v Leona G Simmons
Account No 94306529

07/15/02	Invoice No 087105	859 93		
	Balance	859 93		
	Total for Matter		$	859 93

000-000-644 v John P Ericks
Account No 97344124

04/12/02	Invoice No 085350	75.00		
	Balance	75 00		
	Total for Matter		$	75 00

000-000-648 / Clarice McCollum
Account No. 97423781

11/07/02	Invoice No 089446	127 50		
	Balance	127 50		

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Client No 08220

S T A T E M E N T O F A C C O U N T

	Total for Matter		$	127.50
000-000-649 v Donna M & Kevin Meanor				
	Account No 97429131			
08/13/01	Invoice No 081311	385 00		
	Balance	385 00		
	Total for Matter		$	385 00
000-000-667 v Brenda F Scarborough				
	Account No 97345522			
07/15/02	Invoice No 087106	205 00		
	Balance	205 00		
	Total for Matter		$	205 00
000-000-574 v Earl John Smith				
	Account No 97322647			
10/11/02	Invoice No 088687	620 00		
	Balance	620 00		
	Total for Matter		$	520 00

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Client No 08220

S T A T E M E N T O F A C C O U N T

000-000-695 v Demonia D Kilpatrick
Account No 94311691

09/16/02	Invoice No 088170	405 00		
	Balance	405 00		
	Total for Matter		$	405 00

000-000-702 v Wilmer Palencia Rodriguez
Account No 97347659

04/12/02	Invoice No. 085355	75 00		
	Balance	75 00		
	Total for Matter		$	75 00

000-000-705 v Sabralena E Chadwick
Account No 94314166

08/19/02	Invoice No 087670	365 00		
	Balance	365 00		
	Total for Matter		$	365 00

000-000-708 v Alfred E Williams
Account No 94407381

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Client No 08220

S T A T E M E N T O F A C C O U N T

11/07/02	Invoice No 089447	409 50		
	Balance	409.50		
	Total for Matter		$	409 50

000-000-734 v. Lenise D. Blount and Christopher Thomas
Account No 97330831

08/19/02	Invoice No 087571	533 40		
	Balance	633 40		
	Total for Matter		$	533 40

000-000-737 / Lela R Campbell
Account No 97340964

11/07/02	Invoice No. 089448	627 50		
	Balance	527 50		
	Total for Matter		$	627 50

000-000-746 v Linwood C Owens
Account No 97346619

10/11/02	Invoice No 088688	707 89		
	Balance	707 89		

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S T A T E M E N T O F A C C O U N T

	Total for Matter		$	707 89

000-000-765 v Alan W. Moore and Janice Davis
Account No 94311065

10/11/02	Invoice No 088689	903 30		
	Balance	903.30		
	Total for Matter		$	903.30

000-000-781 v Michael F Mooney and Lareine Tkacgenko
Account No 97433913

10/11/02	Invoice No 088590	1,650 33		
	Balance	1,550 33		
	Total for Matter		$	1,650 33

000-000-783 v Jerry Linwood Hines
Account No 97438129

08/19/02	Invoice No 087672	1,155 04		
	Balance	1,155 04		
	Total for Matter		$	1,155 04

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Client No 08220

S T A T E M E N T O F A C C O U N T

000-000-796 v Sydelle Battle
Account No 94314440

08/19/02	Invoice No 087673	2,077 02		
	Balance	2.077.02		
	Total for Matter		$	2,077 02

000-000-815 v Elizabeth R Davis
Account No 97327979

12/10/02	Invoice No 089842	632 50		
	Balance	532 50		
	Total for Matter		$	632 50

000-000-823 v Christopher Fowler and Caprice Fowler
Account No 97435696

08/19/02	Invoice No 087674	2,531 52		
	Balance	2,531 52		
	Total for Matter		$	2,531 52

000-000-836 v Veronica A Jones
Account No 94302114

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Client No 08220

S T A T E M E N T O F A C C O J N T

11/07/02	Invoice No. 089451	874 28		
	Balance	874 28		
	Total for Matter		$	874 28

000-000-844 v Audrey M Ross
Account No. 94309422

12/10/02	Invoice No 089843	627 50		
	Balance	627 50		
	Total for Matter		$	627 50

000-000-847 v Preston J Wooten
Account No 97349911

11/07/02	Invoice No 089449	720 77		
	Balance	720 77		
	Total for Matter		$	720 77

000-000-855 v Valorie D Bland Howard
Account no 94301096

07/15/02	Invoice No 087111	90 00		
	Balance	90.00		

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Client No 08220

S T A T E M E N T O F A C C O U N T

	Total for Matter		$	90 00
000-000-969	v. Vaughn M Ray			
	Account No 97546030			
08/19/02	Invoice No 087675	997 70		
	Balance	997 70		
	Total for Matter		$	997 70
000-000-872	v Patricia M Briagers			
	Account No 97336889			
10/11/02	Invoice No 088691	711 42		
	Balance	711 42		
	Total for Matter		$	711 42
000-000-875	v Randy Nelson Mills			
	Account No 97448518			
07/15/02	Invoice No 087112	1,925 94		
	Balance	1,925 94		
	Total for Matter		$	1,925 94

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S T A T E M E N T O F A C C O U N T

000-000-877 v. Herbert and Joyce Fox, Jr
Account No 97447316

10/11/02	Invoice No 088692	3,120.02		
	Balance	3,120 02		
	Total for Matter		$	3,120 02

000-000-879 v Maxine W Lawrence
Account No 94312584

09/16/02	Invoice No 088175	680.53		
	Balance	680 53		
	Total for Matter		$	680 53

000-000-880 v Jesse K and Sherry Williams
Account No 94312348

09/16/02	Invoice No 088177	535 00		
	Balance	535 00		
	Total for Matter		$	535 00

000-000-881 v. Albert Lavern Epps
Account No 97349617

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S T A T E M E N T O F A C C O U N T

11/07/02	Invoice No 089450	684 40		
	Balance	684 40		
	Total for Matter		$	684 40

000-000-883 v Theresa Bray
Account No 97449593

10/11/02	Invoice No 088693	1,536 39		
	Balance	1,536 39		
	Total for Matter		$	1,536 39

000-000-909 v Tommy H. and Amanda Cain Jr.
Account No 97335297

07/15/02	Invoice No 087113	887.38		
	Balance	887 38		
	Total for Matter		$	887 38

000-000-916 v Mary L Pearson and Ledford Pearson
Account No 97333679

12/10/02	Invoice No. 089844	745 94		
	Balance	745 94		

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S T A T E M E N T O F A C C O U N T

	Total for Matter		$	745 94

000-000-918 v Carla Blackwell Glover
Account No 18458195

10/11/02	Invoice No. 088694	1,717.16		
	Balance	1,717.16		
	Total for Matter		$	1.717 16

000-000-925 v Thomas K Jones
Account No 97447968

07/15/02	Invoice No 087115	150 00		
	Balance	150 00		
	Total for Matter		$	150.00

000-000-927 v Kellie B and David Marshall
Account No 97430383

10/11/02	Invoice No 088695	1,925 13		
	Balance	1,925 13		
	Total for Matter		$	1,925 13

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S T A T E M E N T O F A C C O U N T

000-000-933 v Terry M. Ennis
Account No. 97429513

08/19/02	Invoice No 087676	1,717 57		
	Balance	1,717 57		
	Total for Matter		$	1,717 57

000-000-934 v Mark Allen Stevens
Account No 97442539

07/15/02	Invoice No 087116	2,066 95		
	Balance	2,066 95		
	Total for Matter		$	2,066 95

000-000-936 v John M Bullock
Account No 97334744

07/15/02	Invoice No 087117	1,223 18		
	Balance	1,223 18		
	Total for Matter		$	1,223 18

000-000-940 v Adrian L. Anderson
Account No 97330123

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S T A T E M E N T O F A C C O U N T

10/11/02	Invoice No. 088696	719.60		
	Balance	719 60		
	Total for Matter		$	719 60

000-000-941 v Marion T. Gill
Account No. 97350252

10/11/02	Invoice No 088697	524 65		
	Balance	524 65		
	Total for Matter		$	524 55

000-000-945 v Clarence E and Judy Welker
Account No 97428822

08/19/02	Invoice No 087677	1,646 00		
	Balance	1,646 00		
	Total for Matter		$	1,646 00

000-000-947 v Rhonda D Rich
Account No 94305951

09/16/02	Invoice No 088179	95 00		
	Balance	95 00		

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S T A T E M E N T O F A C C O U N T

	Total for Matter		$	95 00
000-000-952	v Catherine Hilliard			
	Account No 97337146			
08/19/02	Invoice No 087678	864 22		
	Balance	864 22		
	Total for Matter		$	864 22
000-000-960	v Ricky W Webb			
	Account No 94302378			
11/07/02	Invoice No 089452	702 60		
	Balance	702 60		
	Total for Matter		$	702 60
000-000-961	v Timothy W Davis			
	Account No 94408490			
09/16/02	Invoice No 088180	2,733 05		
	Balance	2,733 05		
	Total for Matter		$	2,733 05

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S T A T E M E N T O F A C C O U N T

000-000-967 v Chrisey S Knight
Account No. 97337288

10/11/02	Invoice No 088698	985 37		
	Balance	985 37		
	Total for Matter		$	985 37

000-000-968 v Kimberly D Umphlett & Donald Palmer
Account No 94404098

07/15/02	Invoice No 087120	1,785 08		
	Balance	1,785 08		
	Total for Matter		$	1,785 08

000-000-973 v Thomas E. Barfield
Account No 97317380

04/12/02	Invoice No 085387	976 33		
	Balance	626 33		
	Total for Matter		$	626 33

000-000-974 v Toney C Andrews
Account No 94313374

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S T A T E M E N T O F A C C O U N T

09/16/02	Invoice No 088181	95 00		
	Balance	95.00		
	Total for Matter		$	95 00

000-000-981 v Theodore H and Anne C Newlett, Jr
Account No 18366861

09/16/02	Invoice No. 088182	845 68		
	Balance	845 68		
	Total for Matter		$	845 68

000-000-982 v Derrick E Joyner and Patrinia Murphy
Account No 97330361

10/11/02	Invoice No 088699	813 50		
	Balance	813 50		
	Total for Matter		$	813 50

000-000-985 v Ralph A Hargrove
Account No 97324260

08/19/02	Invoice No 087679	609 75		
	Balance	609 75		

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Client No 08220

S T A T E M E N T O F A C C O U N T

	Total for Matter		$	609 75

000-000-989 v Katheryn L. and David Taylor
Account No 97327761

10/11/02	Invoice No. 088700	625 00		
	Balance	625 00		
	Total for Matter		$	625 00

000-000-993 v Anthony L. Daniels
Account No. 94311861

09/16/02	Invoice No 088183	479 40		
	Balance	479 40		
	Total for Matter		$	479 40

000-000-995 v Raymond S and Sherry Massa
Account No 97339029

10/11/02	Invoice No 088701	878 40		
	Balance	878 40		
	Total for Matter		$	878 40

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POST OFFICE BOX 10669

RALEIGH, NORTH CAROLINA 27605-0669

(919) 828-2501

FEDERAL ID #56-0674078

12/31/02

Conseco Finance Servicing Corp
ATTN. Terrance Haire
4625 River Green Par
Duluth GA 30096

Client No 08220

S T A T E M E N T O F A C C O U N T

000-001-008 v Mark S Crawford
Account No 97338941

11/07/02	Invoice No 089453	95 00	
	Balance	95 00	
	Total for Matter		$ 95.00

000-001-012 v Jose Quiroz Cabrera and Shannon Cabrera
Account No 97441099

07/15/02	Invoice No 087122	1,736 38	
	Balance	1,736 38	
	Total for Matter		$ 1,736 38

000-001-019 v Mark E. Raudabaugh
Account No 97327692

08/19/02	Invoice No 087580	564 40	
	Balance	564 40	
11/07/02	Invoice No 089454	102 50	
	Balance	102 50	
	Total for Matter		$ 666 90

000-001-023 v Michael L Ward

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Client No 09220

S T A T E M E N T O F A C C O U N T

Account No 9734648

12/10/02	Invoice No 089845	705 63		
	Balance	705 63		
	Total for Matter		$	705 63

000-001-032 v Laurie Restivo and Michael Joseph Cadle
Account No 97445604

08/19/02	Invoice No 087681	1,551 28		
	Balance	1,551 28		
	Total for Matter		$	1,551 28

000-001-033 v Bell P Johnson
Account No 94413027

07/15/02	Invoice No 087123	1,265 11		
	Balance	1,265 11		
	Total for Matter		$	1,265 11

000-001-042 v. Terry Dow
Account No 97429705

12/10/02	Invoice No 089846	934 00		
	Balance	934 00		

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	Total for Matter		$ 934 00

000-001-046 v Douglas and Christy Oxendine
Account No 97329382

11/14/02	Invoice No 089797	430 00	
	Balance	430 00	
	Total for Matter		$ 430 00

000-001-048 / Julia Shaw Odom
Account No 97439157

10/11/02	Invoice No 088702	1,542 34	
	Balance	1,542 34	
	Total for Matter		$ 1,542.34

000-001-052 v Wilson Junior Silver and Annette Silver
Account No 97435778

09/16/02	Invoice No 088184	1,738 96	
	Balance	1,738 96	
	Total for Matter		$ 1,738 96

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S T A T E M E N T O F A C C O U N T

000-001-053 v Rodney M Smithers
Account No 97428391

08/19/02	Invoice No 087682	1,676 90		
	Balance	1,676 90		
	Total for Matter		$	1,676 90

000-001-061 v Ernestine Fay Bandy and Darrell Anquan Bandy
Account No 94411881

07/15/02	Invoice No 087124	1,508 06		
	Balance	1,508 06		
	Total for Matter		$	1,508 06

000-001-062 v Kristie N Proctor
Account No 94312834

10/11/02	Invoice No 086703	954 22		
	Balance	954 22		
11/07/02	Invoice No. 089455	102 50		
	Balance	102 50		
	Total for Matter		$	1,056 72

000-001-066 v Edwina M Vann

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S T A T E M E N T O F A C C O U N T

Account No 97330472

10/11/02	Invoice No 088704	884 65		
	Balance	884 65		
	Total for Matter		$	884 65

000-001-069 v Esther L Barber
Account No. 94311524

09/16/02	Invoice No 088187	434 40		
	Balance	434 40		
	Total for Matter		$	434.40

000-001-072 v Richard E Jackson
Account No 97344150

12/10/02	Invoice No 089847	719 81		
	Balance	719 81		
	Total for Matter		$	719 81

000-001-076 v Maria Rodriguez and Vellexia Vargas
Account No 97350945

08/19/02	Invoice No 087683	901 17		
	Balance	901 17		

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Client No 08220

S T A T E M E N T O F A C C O U N T

11/07/02	Invoice No. 089456	100 00		
	Balance	100 00		
	Total for Matter		$	1,001 17

000-001-078 v. Ronald D Smith
Account No. 97348453

12/10/02	Invoice No 069848	694 40		
	Balance	694 40		
	Total for Matter		$	694 40

000-001-079 v Carolyn G. Watford
Account No 97349909

11/07/02	Invoice No 089457	117 50		
	Balance	117.50		
	Total for Matter		$	117 50

000-001-080 v Debra Denise Lide
Account No 97350887

08/19/02	Invoice No. 087684	754 10		
	Balance	754 10		

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Dulutn GA 30096

Client No 08220

S T A T E M E N T O F A C C O U N T

	Total for Matter		$	754 10

000-001-081 v Sandra Schrader & Richard McWilliams, Jr.
Account No 97350716

08/19/02	Invoice No 087685	687 96		
	Balance	687 96		
11/07/02	Invoice No 089458	665 00		
	Balance	665 00		
	Total for Matter		$	1,352 96

000-001-082 v. Clifton R & Ruby Hardison
Account No 94302627

07/15/02	Invoice No 087125	597.96		
	Balance	597.96		
	Total for Matter		$	697 96

000-001-083 v Lauren B Speth
Account No 94310689

06/20/02	Invoice No 086626	850 05		
	Balance	850 05		

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Duluth GA 30095

Client No 08220

S T A T E M E N T O F A C C O U N T

08/19/02	Invoice No 087686	155 00		
	Balance	155 00		
	Advances Balance	850 05		
	Total for Matter		$	1,005 05

000-001-086 v Majorie C Leigh and Andrew Leigh
Account No 94312903

08/19/02	Invoice No 087688	890.40		
	Balance	890 40		
11/07/02	Invoice No 089459	97 50		
	Balance	97 50		
	Total for Matter		$	987 90

000-001-087 / Michael J Wade
Account No 94313287

07/15/02	Invoice No 087126	704 16		
	Balance	704.16		
	Total for Matter		$	704 16

000-001-088 v Cassandra H and Eddie Williams

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Client No 08220

S T A T E M E N T O F A C C O U N T

Account No 97435537

11/07/02	Invoice No. 089460	1,694 27		
	Balance	1,694 27		
	Total for Matter		$	1 694 27

000-001-090 v Perdita M Hargett
Account No 94313566

07/15/02	Invoice No 087127	733 56		
	Balance	733 56		
	Total for Matter		$	733 56

000-001-095 v Robert L Williams and Inez Williams
Account No 94406220

07/15/02	Invoice No 087128	1,308 69		
	Balance	1,308.69		
	Total for Matter		$	1,308 69

000-001-099 v Almeco L Thompson
Account No 97349436

07/15/02	Invoice No 087129	901 89		
	Balance	901 89		

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10/11/02	Invoice No 088705	350.00		
	Balance	350 00		
	Total for Matter		$	1,251 89

000-001-100 v Cynthia Whitted and Richard Melvin
Account No 94307611

11/07/02	Invoice No 089461	496 30		
	Balance	496 30		
	Total for Matter		$	496 30

000-001-101 v Chaddrick D. Folsom
Account No 97325954

07/15/02	Invoice No 087130	514.40		
	Balance	514 40		
	Total for Matter		$	514 40

000-001-102 v Charlene E. Johnson
Account No 97344905

07/15/02	Invoice No 087131	706 60		
	Balance	706 60		

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S T A T E M E N T O F A C C O U N T

	Total for Matter		$	706 50

000-001-103 v Craig S Garvick
Account No 94314472

10/11/02	Invoice No 088706	906.30		
	Balance	906 30		
	Total for Matter		$	906 30

000-001-104 v Tiffany M Stephens and Bernice Moore, Jr
Account No 97343551

11/07/02	Invoice No 089462	445 00		
	Balance	445 00		
	Total for Matter		$	445 00

000-001-106 v Jewell Y Smith
Account No 97335156

08/19/02	Invoice No 087689	705 30		
	Balance	705 30		
	Total for Matter		$	705 30

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000-001-108 v Donald L Foster Jr.
Account No 97347079

08/19/02	Invoice No 087690	600 30		
	Balance	600.30		
	Total for Matter		$	600 30

000-001-111 v Jimmy D Sanders
Account No 97346751

10/11/02	Invoice No. 088707	557 61		
	Balance	557 61		
	Total for Matter		$	557 61

000-001-112 v Michael G Hayes
Account No 97330868

08/19/02	Invoice No 087691	384 40		
	Balance	384 40		
	Total for Matter		$	384 40

000-001-113 v Linden J Campbell
Account No 97320521

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08/19/02	Invoice No 087692	559 40		
	Balance	659 40		
	Total for Matter		$	659 40

000-001-114 v Loretta D. Perry
Account No 97348687

11/07/02	Invoice No 089463	811 30		
	Balance	811 30		
12/10/02	Invoice No 089849	102 50		
	Balance	102 50		
	Total for Matter		$	313 80

000-001-115 v Beverly H Green
Account No 97338859

08/19/02	Invoice No. 087693	729 30		
	Balance	729 30		
	Total for Matter		$	729 30

000-001-116 v Veronica R Moore
Account No 36313516

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S T A T E M E N T O F A C C O U N T

11/07/02	Invoice No 089464	655 90		
	Balance	655 90		
	Total for Matter		$	655 90

000-001-118 v Felicia S Smith
Account No 94301225

08/19/02	Invoice No 087694	646 49		
	Balance	646 49		
12/10/02	Invoice No 089850	95 00		
	Balance	95 00		
	Total for Matter		$	741 49

000-001-121 v James A Brooks and Patsy Headen
Account No 97334767

08/19/02	Invoice No 087695	746 28		
	Balance	746.28		
	Total for Matter		$	746 28

000-001-122 v Mahlon Wallace
Account No 97332785

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12/10/02	Invoice No 089851	1,057 26		
	Balance	1,057 26		
	Total for Matter		$	1,057 26

000-001-123 v Shawn Anderson
Account No 97331329

07/15/02	Invoice No 087132	502 00		
	Balance	502 00		
	Total for Matter		$	502.00

000-001-124 v Christine L & Blaine Jung, Frank Collins
Account No 94306182

11/07/02	Invoice No 089465	693 80		
	Balance	693 80		
	Total for Matter		$	693 80

000-001-125 v Maggie E Cannon
Account No 94314902

08/19/02	Invoice No 087695	754 80		
	Balance	754 80		

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S T A T E M E N T O F A C C O U N T

	Total for Matter		$	764 80

000-001-127 v Cynthia A. Hamilton
Account No 94309686

07/15/02	Invoice No 087133	477.01		
	Balance	477 01		
	Total for Matter		$	477 01

000-001-128 v Vickie T Blackwell
Account No. 94305292

08/19/02	Invoice No 087697	686 00		
	Balance	686 00		
	Total for Matter		$	686 00

000-001-130 v Vernon C Holloway
Account No 94300022

09/16/02	Invoice No 088193	731 00		
	Balance	731 00		
	Total for Matter		$	731 00

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S T A T E M E N T O F A C C O U N T

000-001-132 / Jon B Wilson
Account No 97333458

07/15/02	Invoice No 087134	625 30	
	Balance	625 30	
	Total for Matter		$ 625 30

000-001-133 v Bryan E Bohn and Jennifer Bohn
Account No 94406392

12/10/02	Invoice No 089852	1,322 70	
	Balance	1,322 70	
	Total for Matter		$ 1,322 70

000-001-134 v Tommy & Chucky Locklear
Account No 97339038

10/11/02	Invoice No 088708	694 70	
	Balance	694 70	
	Total for Matter		$ 694 70

000-001-137 v Jack H Hewett, Jr and Denise Hewett
Account No 97337919

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09/16/02	Invoice No 088194	634 69		
	Balance	534 69		
	Total for Matter		$	634 69

000-001-138 v. Tijuana Denise Jiggetts
Account No 97350822

09/16/02	Invoice No 088195	355 00		
	Balance	355 00		
	Total for Matter		$	355 00

000-001-141 v. Renee Sullivan Rosinbaum & Bobbie Joe Rosinbaum
Account No 97422546

12/10/02	Invoice No 089853	850 00		
	Balance	850 00		
	Total for Matter		$	850 00

000-001-142 v Robert L Nance
Account No 97342751

10/11/02	Invoice No 088709	484 40		
	Balance	484 40		

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S T A T E M E N T O F A C C O U N T

	Total for Matter		$	484 40

000-001-145 v Tonya J Dawson
Account No 97349799

08/19/02	Invoice No 087700	836 30		
	Balance	836 30		
	Total for Matter		$	836 30

000-001-146 v John A Ipock, Jr. and Angela Ipock
Account No 94409538

10/11/02	Invoice No. 088710	1,650 16		
	Balance	1,650 16		
	Total for Matter		$	1,650 16

000-001-147 v James Fredrick Perry and Susan Mary Perry\
Account No 97434241

10/11/02	Invoice No. 088711	1,532.64		
	Balance	1,532 64		
	Total for Matter		$	1,532 64

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S T A T E M E N T O F A C C O U N T

000-001-148 v. Joseph Gordon Callender
Account No 97434530

12/10/02	Invoice No. 089854	1,339 73		
	Balance	1,339 73		
	Total for Matter		$	1,339 73

000-001-149 v Sarah Martin
Account No. 97349406

09/15/02	Invoice No 088195	686 54		
	Balance	686 54		
	Total for Matter		$	686 54

000-001-150 v Rufus L and Mary McGirt
Account No 97348058

08/19/02	Invoice No 087701	689.97		
	Balance	689 97		
09/16/02	Invoice No 088197	100 00		
	Balance	100 00		
	Total for Matter		$	789 97

000-001-151 v Mark Anthony Ormond

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Account No 18341399

08/19/02	Invoice No 087702	536 00		
	Balance	536 00		
	Total for Matter		$	536 00

000-001-153 v Waddell W Stephens and Iris Parker
Account No 97311160

08/13/02	Invoice No 087703	825 01		
	Balance	825 01		
10/11/02	Invoice No 088712	100 00		
	Balance	100 00		
	Total for Matter		$	925 01

000-001-154 v Lynn S and Edward Lee
Account No 97322565

09/16/02	Invoice No 088198	599 60		
	Balance	599 60		
	Total for Matter		$	599.60

000-001-156 v Rhonda B Williams, John and Maria Singleton
Account No 97314156

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S T A T E M E N T O F A C C O U N T

10/11/02	Invoice No. 088713	1,053 23		
	Balance	1,053 23		
	Total for Matter		$	1,053 23

000-001-157 v Anthony H McCall, Sr and Thelma Woods McCall
Account No 97345552

12/10/02	Invoice No 089855	730 03		
	Balance	730 03		
	Total for Matter		$	730 03

000-001-158 v Peggy J Leigh
Account No 97345259

08/19/02	Invoice No. 087704	729 22		
	Balance	729 22		
	Total for Matter		$	729 22

000-001-161 v. Robert A and Denapplie Dotson
Account No. 97312999

07/15/02	Invoice No 087135	523 80		
	Balance	523 80		

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S T A T E M E N T O F A C C O U N T

	Total for Matter	$	523 80

000-001-153 v. Deneen Y Johnson
Account No 94310140

08/19/02	Invoice No 087706	514 40	
	Balance	514 40	
	Total for Matter	$	514 40

000-001-154 v Diana L Jones
Account No 94306812

10/11/02	Invoice No. 088714	728 20	
	Balance	728 20	
	Total for Matter	$	728 20

000-001-165 v Laurcretia R Guilford and Deborah Boston
Account No 94310947

08/19/02	Invoice No 087707	725 46	
	Balance	725 46	
	Total for Matter	$	725 46

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Client No 08220

S T A T E M E N T O F A C C O U N T

000-001-166 v Tonya D Wade
Account No 97327517

10/11/02	Invoice No 088715	699.60		
	Balance	699 60		
	Total for Matter		$	699 60

000-001-167 v Marcus S Richardson
Account No. 94303109

08/19/02	Invoice No 087708	843 75		
	Balance	943 75		
	Total for Matter		$	843 75

000-001-169 v Sharon H. Helms
Account No 94309195

10/11/02	Invoice No 088715	699.00		
	Balance	699 00		
	Total for Matter		$	699 00

000-001-170 v Steve Lloyd Benson
Account No 97339782

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S T A T E M E N T O F A C C O U N T

09/15/02	Invoice No 088199	732 55		
	Balance	732 55		
	Total for Matter		$	732 55

000-001-172 v Chris Hair
Account No 95426186

12/10/02	Invoice No 089856	1,623 30		
	Balance	1,623 30		
	Total for Matter		$	1,623 30

000-001-173 v Delores A Floyd
Account No 97332381

09/16/02	Invoice No 088200	727 89		
	Balance	727 89		
	Total for Matter		$	727 89

000-001-175 v William H Collier, III and Annette Collier
Account No 94408577

07/15/02	Invoice No 087136	884 00		
	Balance	884 00		

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S T A T E M E N T O F A C C O U N T

	Total for Matter		$	884 00

000-001-177 v William and Carol Lee
Account No 97111901

07/15/02	Invoice No 087137	523 80		
	Balance	523 80		
	Total for Matter		$	523 80

000-001-178 v. Hallie Cameron
Account No 97318516

11/07/02	Invoice No 089465	680 00		
	Balance	680 00		
	Total for Matter		$	680 00

000-001-179 v Roy Ford, Jr and Linda Pettis
Account No 94310615

09/16/02	Invoice No 088201	515 00		
	Balance	515 00		
	Total for Matter		$	515.00

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S T A T E M E N T O F A C C O U N T

000-001-181 v Johnny M Husketh
Account No 97341993

11/07/02	Invoice No 089467	736 82		
	Balance	736 82		
	Total for Matter		$	736 82

000-001-182 / Christifer L and Gloria Parnell
Account No 94414033

12/10/02	Invoice No 089857	1,627 25		
	Balance	1,627 26		
	Total for Matter		$	1,627 25

000-001-185 v Dudley Roger Murphy
Account No 97447569

09/16/02	Invoice No 088202	904 00		
	Balance	904 00		
	Total for Matter		$	904.00

000-001-186 v Ronnie Spell
Account No 97350926

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09/16/02	Invoice No 088203	705.58		
	Balance	705 58		
	Total for Matter		$	705 58

000-001-187 v. Johnnie T. and Doris Burwell
Account No 97346293

09/16/02	Invoice No 088204	723.15		
	Balance	723.15		
	Total for Matter		$	723 15

000-001-189 v Gerald D Adams
Account No 94308593

11/07/02	Invoice No 089468	525 00		
	Balance	525 00		
	Total for Matter		$	525 00

000-001-190 v Lawrence W and Diane Tooley
Account No 94311350

09/16/02	Invoice No 088205	721 54		
	Balance	721 54		

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Client No 08220

S T A T E M E N T O F A C C O U N T

	Total for Matter		$	721 54
000-001-191	v Stacy W. Brown			
	Account No 97346375			
10/11/02	Invoice No. 088717	747 68		
	Balance	747.68		
	Total for Matter		$	747 68
000-001-193	v. Ida M Palmer			
	Account No 97340588			
09/16/02	Invoice No 088206	693 80		
	Balance	693 80		
	Total for Matter		$	693 80
000-001-194	v Christal L Millinor			
	Account No 97336010			
09/16/02	Invoice No. 088207	721 70		
	Balance	721 70		
	Total for Matter		$	721 70

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S T A T E M E N T O F A C C O U N T

000-001-195 v Kevin Howard Smith
Account No 97447362

12/10/02	Invoice No 089858	945 86		
	Balance	945 86		
	Total for Matter		$	945.86

000-001-196 v Viola T Godette
Account No 94305702

10/11/02	Invoice No 088718	684.40		
	Balance	684 40		
	Total for Matter		$	684 40

000-001-199 v Antoinette Price
Account No 97323806

12/10/02	Invoice No 089859	820 24		
	Balance	820 24		
	Total for Matter		$	820 24

000-001-200 v Willie J. Houston, Jr
97337834

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09/16/02	Invoice No 088208	721 70		
	Balance	721 70		
	Total for Matter		$	721 70

000-001-201 v Michael L and Stephanie Horton
Account No 94410482

12/10/02	Invoice No 089860	1,327 51		
	Balance	1,327 51		
	Total for Matter		$	1,327 51

000-001-203 v Tanya L Davis and Ruby Williams
Account No 97347531

09/15/02	Invoice No 088209	725 46		
	Balance	725 46		
	Total for Matter		$	725 46

000-001-204 v Donna S Stevens
Account No 97341829

10/11/02	Invoice No 089719	727 40		
	Balance	727 40		

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S T A T E M E N T O F A C C O U N T

	Total for Matter		$	727 40

000-001-205 v Gail E. Dement and Durwood Dement, Sr
Account No 97335343

08/19/02	Invoice No 087709	523 80		
	Balance	523 80		
	Total for Matter		$	523 80

000-001-206 v George Sims, Jr
Account No. 94305504

10/11/02	Invoice No 088720	709 77		
	Balance	709.77		
	Total for Matter		$	709.77

000-001-207 v. Noreen L Swallick and Burnis Jackson
Account No. 97349425

09/16/02	Invoice No 088210	430 00		
	Balance	430.00		
	Total for Matter		$	430 00

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Client No 08220

S T A T E M E N T O F A C C O U N T

000-001-208 v Myrtle A Dibble
Account No 97314147

08/19/02	Invoice No 087710	514 40		
	Balance	514 40		
	Total for Matter		$	514 40

000-001-209 v Marcia L Smith and Jerod Brown
Account No 97347995

09/16/02	Invoice No 088211	715 17		
	Balance	715 17		
	Total for Matter		$	715.17

000-001-210 v Freeman Spencer, Jr.
Account No 97348696

09/16/02	Invoice No 088212	684 40		
	Balance	684 40		
	Total for Matter		$	684 40

000-001-211 v Nancy R Bryant
Account No 97347306

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Client No 08220

S T A T E M E N T O F A C C O U N T

12/10/02	Invoice No 089861	728.90		
	Balance	728 90		
	Total for Matter		$	728 90

000-001-212 v Donald Holder
Account No 97321400

12/10/02	Invoice No 089862	515 00		
	Balance	515 00		
	Total for Matter		$	515 00

000-001-214 v Ella Oden
Account No 94314788

11/07/02	Invoice No 089469	709 80		
	Balance	709 80		
	Total for Matter		$	709.80

000-001-216 v Dennis R and Lind Long
Account No 97343436

09/16/02	Invoice No 088213	543 80		
	Balance	543 80		

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S T A T E M E N T O F A C C O U N T

	Total for Matter		$	543 80

000-001-217 v Jonathan P. Williamson
Account No 97345441

11/07/02	Invoice No. 089470	709 77		
	Balance	709 77		
	Total for Matter		$	709 77

000-001-218 v Curtis E and Vicky Smith
Account No 36301335

10/11/02	Invoice No. 088721	654 80		
	Balance	654.80		
	Total for Matter		$	654 80

000-001-220 v Susan A Oxendine and David Oxendine
Account No 97325776

10/11/02	Invoice No 088722	523 80		
	Balance	523 80		
	Total for Matter		$	523 80

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Client No. 08220

S T A T E M E N T O F A C C O U N T

000-001-222 v Harold Eugene Taylor
Account No 97330638

10/11/02	Invoice No 088723	730 37		
	Balance	730 37		
	Total for Matter		$	730 37

000-001-223 v Lizzie S Little
Account No. 94312953

09/16/02	Invoice No 088214	719.90		
	Balance	719 80		
	Total for Matter		$	719 80

000-001-225 v. Melissa A Bullock and Lawrence Myer
Account No 94312096

08/19/02	Invoice No 087711	693 80		
	Balance	693 80		
	Total for Matter		$	693 80

000-001-228 v Kristie Satterwhite Lawson and Arntir D Cole
Account No 97437414

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Client No 08220

S T A T E M E N T O F A C C O U N T

07/15/02	Invoice No 087138	917 00		
	Balance	917 00		
	Total for Matter		$	917 00

000-001-230 v Jeannette Williams
Account No 97343410

10/11/02	Invoice No 088724	523 80		
	Balance	523 80		
	Total for Matter		$	523 80

000-001-231 v Andy T McQuinn
Account No 97338583

11/14/02	Invoice No 089798	684 40		
	Balance	684 40		
	Total for Matter		$	684 40

000-001-232 v Abdullah H Bilal
Account No 94314560

09/16/02	Invoice No 088215	705 40		
	Balance	705.40		

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S T A T E M E N T O F A C C O U N T

	Total for Matter		$	705 40
000-001-233 v Beverly R Sullivan				
	Account No 94306280			
07/15/02	Invoice No 087139	518 80		
	Balance	518 80		
	Total for Matter		$	518 80
000-001-236 v John M Anderson				
	Account No 97341449			
09/16/02	Invoice No. 088216	684 40		
	Balance	684.40		
	Total for Matter		$	684.40
000-001-238 v Natnan Lynn Hedgepeth				
	Account No 54300843			
10/11/02	Invoice No 088725	95 00		
	Balance	95 00		
	Total for Matter		$	95 00

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S T A T E M E N T O F A C C O U N T

000-001-240 v Glen and Phonda Walston
Account No 97439067

12/10/02	Invoice No 089863	1,520 53		
	Balance	1,520 53		
	Total for Matter		$	1,520 53

000-001-244 v Jimmy L Alford
Account No 97349536

11/07/02	Invoice No 089471	102 50		
	Balance	102 50		
	Total for Matter		$	102 50

000-001-245 v Clyde A White
Account No 97348902

10/11/02	Invoice No 088726	700 41		
	Balance	700.41		
	Total for Matter		$	700 41

000-001-247 v Angela L McIntyre
Account No 97344710

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08/19/02	Invoice No 087712	700 41		
	Balance	700 41		
	Total for Matter		$	700 41

000-001-248 v Laura K and Danny Moore
Account No 94303546

09/16/02	Invoice No 088223	709 24		
	Balance	709.24		
	Total for Matter		$	709 24

000-001-249 v Elias Moore and Bobby Brown
Account No 94311715

11/07/02	Invoice No 089472	724 67		
	Balance	724 67		
	Total for Matter		$	724 57

000-001-251 v Daniel A Williams Jr
Account No 97347579

10/11/02	Invoice No 088727	514 40		
	Balance	514 40		

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S T A T E M E N T O F A C C O U N T

	Total for Matter		$	514.40

000-001-252 v Brenda Watson and Eddie Hall Jr
Account No 94312744

09/16/02	Invoice No 088224	713 04		
	Balance	713 04		
	Total for Matter		$	713 04

000-001-253 v Donald Howard
Account No 94309799

10/11/02	Invoice No. 088728	772 26		
	Balance	772 26		
	Total for Matter		$	772 26

000-001-254 v Perry L. Cannie Jr
Account No 94304975

08/19/02	Invoice No 087713	584 40		
	Balance	584 40		
	Total for Matter		$	584 40

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S T A T E M E N T O F A C C O U N T

000-001-255 v Alice T Evans
Account No 94302458

11/07/02	Invoice No 089473	710 27		
	Balance	710 27		
	Total for Matter		$	710 27

000-001-257 v Amanda P and James Dutch
Account No 97339515

11/14/02	Invoice No 089799	727 76		
	Balance	727 76		
	Total for Matter		$	727.76

000-001-261 v. Clister J Collins
Account No 97350128

10/11/02	Invoice No 088729	533 94		
	Balance	533 94		
	Total for Matter		$	533 94

000-001-262 v Lori L Weaver and Jeremy Wilson
Account No 94309450

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10/11/02	Invoice No 088730	718 80		
	Balance	718 80		
	Total for Matter		$	718 80

000-001-264 v Dennis Vivan, Jr
Account No 94311093

10/11/02	Invoice No 088731	703 64		
	Balance	703 64		
	Total for Matter		$	703 64

000-001-265 v Verna S Jones
Account No 94312270

09/16/02	Invoice No 088225	703 64		
	Balance	703 64		
	Total for Matter		$	703 64

000-001-266 v Timothy O and Ebony Parker
Account No 94311876

10/11/02	Invoice No 088732	726 85		
	Balance	726 85		

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S T A T E M E N T O F A C C O U N T

	Total for Matter		$	726 85
000-001-267	v Eric O. Barnes			
	Account No 94312467			
10/11/02	Invoice No 088733	528 64		
	Balance	528.64		
	Total for Matter		$	528 64
000-001-268	v Erma B & George Williams			
	Account No 97335844			
10/11/02	Invoice No 088734	739 74		
	Balance	739 74		
	Total for Matter		$	739 74
000-001-269	v Bobby J. Locklear Jr			
	Account No 97348870			
09/16/02	Invoice No 088226	703 94		
	Balance	703 94		
	Total for Matter		$	703 94

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S T A T E M E N T O F A C C O U N T

000-001-270 v John H Coleman
Account No 97309262

10/11/02	Invoice No 088735	727 04		
	Balance	727 04		
	Total for Matter		$	727 04

000-001-271 v Timothy J Simpson
Account No 97336252

10/11/02	Invoice No 088736	709 81		
	Balance	709 81		
11/07/02	Invoice No 089474	132 50		
	Balance	132 50		
	Total for Matter		$	842 31

000-001-273 v Annette J Bullock
Account No 94312763

08/19/02	Invoice No 087714	584 40		
	Balance	584 40		
	Total for Matter		$	584 40

000-001-274 v Dawn B Gibson

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Client No 08220

S T A T E M E N T O F A C C O U N T

Account No. 97331000

10/11/02	Invoice No 088737	698.39		
	Balance	698 39		
	Total for Matter		$	698 39

000-001-276 v William F Harper, Jr
Account No 97347206

09/16/02	Invoice No. 088227	709 77		
	Balance	709.77		
	Total for Matter		$	709 77

000-001-277 v James O. Sigberry
Account No 94307360

10/11/02	Invoice No 088738	728.26		
	Balance	728 26		
	Total for Matter		$	728 26

000-001-279 v Paul E Hathaway, Jr
Account No 97325890

10/11/02	Invoice No 088739	627 83		
	Balance	627 83		

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FEDERAL ID #56-0674078

12/31/02

Conseco Finance Servicing Corp
ATTN: Terrance Haire
4625 River Green Par
Duluth GA 30096

Client No 08220

S T A T E M E N T O F A C C O U N T

	Total for Matter		$	627 83
000-001-280	v Elizabeth Hyman			
	Account No 94312752			
11/07/02	Invoice No 089475	684 40		
	Balance	684 40		
	Total for Matter		$	584 40
000-001-281	v Lynn E. Best			
	Account No 97347559			
11/07/02	Invoice No 089476	514 40		
	Balance	514 40		
	Total for Matter		$	514 40
000-001-282	v. Terry D Mitchell			
	Account No 97347325			
10/11/02	Invoice No 088740	722 25		
	Balance	722 25		
	Total for Matter		$	722 25

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S T A T E M E N T O F A C C O U N T

000-001-284 v Charles F Rose
Account No 94304218

08/19/02	Invoice No 087715	514 40		
	Balance	514 40		
	Total for Matter		$	514 40

000-001-285 v Andrea M. Thomas
Account No 97311375

11/07/02	Invoice No 089477	717.87		
	Balance	717 87		
	Total for Matter		$	717 87

000-001-287 v Gregory S. Buck
Account No 94393398

10/11/02	Invoice No 088741	695 18		
	Balance	695 18		
	Total for Matter		$	695 18

000-001-288 v. Laura B Britt
Account No 97339563

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S T A T E M E N T O F A C C O U N T

09/16/02	Invoice No 088228	707 83		
	Balance	707 83		
	Total for Matter		$	707 83

000-001-289 v Carolyn J. Hagan
Account No. 97429242

10/11/02	Invoice No 088742	932 12		
	Balance	932 12		
	Total for Matter		$	932 12

000-001-291 v Angie D Booker
Account No 94314503

10/11/02	Invoice No. 088743	717 77		
	Balance	717 77		
12/10/02	Invoice No 089864	102 50		
	Balance	102 50		
	Total for Matter		$	820 27

000-001-292 v Cheryl A Keefer
Account No 97345631

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S T A T E M E N T O F A C C O U N T

10/11/02	Invoice No 088744	695 09		
	Balance	695 09		
	Total for Matter		$	695 09

000-001-293 v. Shantay H. Grady and Sandra L Bell
Account No 94314568

10/11/02	Invoice No 088745	712.12		
	Balance	712 12		
12/10/02	Invoice No 089865	102 50		
	Balance	102.50		
	Total for Matter		$	814 62

000-001-294 v Jose P Gonzalez
Account No 97346728

09/16/02	Invoice No 088229	693 39		
	Balance	693 39		
	Total for Matter		$	693 39

000-001-295 v Marco A Amador Lagos
Account No 97345671

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S T A T E M E N T O F A C C O U N T

10/11/02	Invoice No 088746	514 40		
	Balance	514 40		
	Total for Matter		$	514 40

000-001-297 v Vincent C Richardson
Account No 97339457

10/11/02	Invoice No 088747	514.40		
	Balance	514 40		
	Total for Matter		$	514 40

000-001-300 v George E Carver, Sr
Account No 94305505

11/07/02	Invoice No 089478	978 80		
	Balance	978 80		
	Total for Matter		$	978 80

000-001-301 v Emerie R Stalls
Account No 94303173

11/07/02	Invoice No 089479	684 40		
	Balance	684 40		

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Client No 09220

S T A T E M E N T O F A C C O U N T

	Total for Matter	$	684 40

000-001-302 v Terrance L Jones
Account No 97340202

10/11/02	Invoice No 088748	707 83	
	Balance	707.83	
	Total for Matter	$	707 83

000-001-303 v Milton E Williams and Shirley Nobles
Account No 94314888

10/11/02	Invoice No 088749	771 38	
	Balance	771 38	
11/07/02	Invoice No 089480	57 50	
	Balance	57 50	
	Total for Matter	$	828 88

000-001-304 v Mark A Dyer
Account No 94310645

11/07/02	Invoice No 089481	684 40	
	Balance	684 40	

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S T A T E M E N T O F A C C O U N T

	Total for Matter		$	684 40

000-001-305 v Alberto and Patricia Torres
Account No. 97330647

10/11/02	Invoice No 088750	724 17		
	Balance	724 17		
	Total for Matter		$	724 17

000-001-307 v. Hedrick M Callahan
Account No 97346257

11/07/02	Invoice No 089482	684 40		
	Balance	684 40		
	Total for Matter		$	684 40

000-001-308 v Paul Locklear
Account No 97339407

10/11/02	Invoice No 088751	684 40		
	Balance	684 40		
12/10/02	Invoice No 089866	102 50		
	Balance	102 50		

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Client No 08220

S T A T E M E N T O F A C C O U N T

Total for Matter $ 786.90

000-001-309 v Clara N Johnson
Account No 94314887

10/11/02	Invoice No 088752	722 72	
	Balance	722 72	
11/07/02	Invoice No 089483	75 00	
	Balance	75 00	
	Total for Matter		$ 797 72

000-001-311 v Sylvia J Crowder
Account No 94307680

09/16/02	Invoice No 088230	514.40	
	Balance	514 40	
	Total for Matter		$ 514 40

000-001-312 v. Eric W Thompson
Account No 97331590

10/11/02	Invoice No. 088753	756 91	
	Balance	756 91	

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Client No 08220

S T A T E M E N T O F A C C O U N T

	Total for Matter		$	756.91

000-001-313 v Sarah A Sutton
Account No 97349246

08/19/02	Invoice No. 087716	684 40		
	Balance	684.40		
	Total for Matter		$	684 40

000-001-316 v Russell R Robbins
Account No 97330813

10/11/02	Invoice No 088754	734 87		
	Balance	734 87		
	Total for Matter		$	734 87

000-001-317 v Gene A James
Account No 94311237

10/11/02	Invoice No 088755	724 44		
	Balance	724 44		
	Total for Matter		$	724 44

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Client No 08220

S T A T E M E N T O F A C C O U N T

000-001-320 v John D Jones, Sr
Account No. 97334915

10/11/02	Invoice No 088756	702 59		
	Balance	702 59		
	Total for Matter		$	702 59

000-001-321 v Betty P Mason
Account No 94314892

11/07/02	Invoice No. 089484	694.30		
	Balance	694 30		
	Total for Matter		$	694 30

000-001-322 v Ricky S Clark
Account No 97344136

10/11/02	Invoice No 088757	713 29		
	Balance	713 29		
	Total for Matter		$	713 29

000-001-325 v. Michael K Lawlor
Account No 97325198

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Client No 08220

S T A T E M E N T O F A C C O U N T

08/19/02	Invoice No 087717	514 65		
	Balance	514 65		
	Total for Matter		$	514 65

000-001-326 v Oswald Birt, Jr.
Account No. 97348349

10/11/02	Invoice No 088758	698 59		
	Balance	698 59		
	Total for Matter		$	698 59

000-001-328 v Thelma H Cagle and Charcee Brown
Account No. 97342609

11/07/02	Invoice No 089485	722 26		
	Balance	722 26		
	Total for Matter		$	722 26

000-001-329 v Louis C. Matamoros
Account No. 97339146

10/11/02	Invoice No 088759	702 96		
	Balance	702 96		

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Client No 08 Client No 08220

S T A T E M E N T O F A C C O U N T

	Total for Matter		$	702 96

000-001-330 v. Travela C White
Account No. 94314808

11/07/02	Invoice No 089486	707 24		
	Balance	707 24		
	Total for Matter		$	707 24

000-001-332 v Cornelius Gardner
Account No 94306053

10/11/02	Invoice No 088760	695 47		
	Balance	595 47		
	Total for Matter		$	695 47

000-001-334 v Kerry E Macleod
Account No 97349592

11/14/02	Invoice No. 089900	685 00		
	Balance	685 00		
	Total for Matter		$	685 00

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S T A T E M E N T O F A C C O U N T

000-001-336 v. Tikisha N Peterman and Andrae Underwood
Account No 97350091

11/07/02	Invoice No 089487	716.98		
	Balance	716 98		
	Total for Matter		$	716 98

000-001-337 v Sylvia P Locklear
Account No 97340473

10/11/02	Invoice No. 088761	702 33		
	Balance	702 33		
	Total for Matter		$	702 33

000-001-346 v. Jacqueline D Thorb
Account No. 97332642

10/11/02	Invoice No. 088762	524 30		
	Balance	524 30		
	Total for Matter		$	524 30

000-001-347 v Augusta Best
Account No 97340764

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10/11/02	Invoice No. 088763	712.79		
	Balance	712 79		
	Total for Matter		$	712 79

000-001-349 v Darryl I Anderson
Account No 94308714

10/11/02	Invoice No. 088764	510 00		
	Balance	510 00		
	Total for Matter		$	510 00

000-001-350 v Vanessia T Credle and Anthony Howard
Account No. 94309521

10/11/02	Invoice No 088765	524 30		
	Balance	524 30		
	Total for Matter		$	524 30

000-001-351 v Beatrice S McMillian
Account No 97346434

11/07/02	Invoice No 089488	702 68		
	Balance	702 68		

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S T A T E M E N T O F A C C O U N T

	Total for Matter		$	702 68

000-001-353 v Georgia F Arthur
Account No 94314448

11/07/02	Invoice No 089489	804.76		
	Balance	804 76		
	Total for Matter		$	804 76

000-001-354 v Phillip Lee Snapp, Jr and Christi S Snapp
Account No 18328469

11/07/02	Invoice No 089490	720 44		
	Balance	720 44		
	Total for Matter		$	720 44

000-001-355 v. Deborah A Williams
Account No 94310439

11/07/02	Invoice No. 089491	680 00		
	Balance	680 00		
	Total for Matter		$	680 00

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S T A T E M E N T O F A C C O U N T

000-001-356 v Annie . Rountree
Account No 97334252

11/07/02	Invoice No 089492	680 00		
	Balance	680 00		
	Total for Matter		$	680 00

000-001-357 v Ronald D McNeill
Account No 97344701

11/14/02	Invoice No. 089801	885 00		
	Balance	885 00		
	Total for Matter		$	885 00

000-001-360 v Minnie A Geddie
Account No 97328833

11/07/02	Invoice No 089493	702 28		
	Balance	702 28		
	Total for Matter		$	702 28

000-001-361 v Johnny P Hawley and Jennifer Martin
Account No 97347871

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10/11/02	Invoice No. 088765	524.76		
	Balance	524 76		
	Total for Matter		$	524 76

000-001-363 v Stewart R Deans
Account No. 97105089

10/11/02	Invoice No 088767	510 00		
	Balance	510 00		
	Total for Matter		$	510 00

000-001-366 v Bryant O Moore
Account No 94313580

11/07/02	Invoice No 089494	708 37		
	Balance	708 37		
	Total for Matter		$	708 37

000-001-367 v Patricia Murphy, Jhonna and Tony Jones
Account No 94312398

11/14/02	Invoice No 089802	704 64		
	Balance	704 64		

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S T A T E M E N T O F A C C O U N T

	Total for Matter		$	704 64
000-001-368	v David E McCuller			
	Account No. 94311382			
11/07/02	Invoice No 089495	698 96		
	Balance	698 96		
	Total for Matter		$	698 96
000-001-369	v James E Wellington			
	Account No 94309674			
11/07/02	Invoice No 089496	707 05		
	Balance	707 05		
	Total for Matter		$	707.05
000-001-370	v Alvin E Dixon			
	Account No 94307992			
11/14/02	Invoice No 089803	708.37		
	Balance	708 37		
	Total for Matter		$	708 37

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Client No 08220

S T A T E M E N T O F A C C O U N T

000-001-371 v Willie Jackson Foggs, Jr and Betrina Roach
Account No. 94307394

11/14/02	Invoice No. 089804	713.25		
	Balance	713 25		
	Total for Matter		$	713.25

000-001-372 v Julius L Blackman
Account No 94313013

12/10/02	Invoice No 089867	700 16		
	Balance	700 16		
	Total for Matter		$	700 16

000-001-373 v Alfred Dyer
Account No. 94305287

10/11/02	Invoice No. 088768	703 37		
	Balance	703 37		
	Total for Matter		$	703 37

000-001-375 v Tameka A Murphy
Account No 97332262

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12/10/02	Invoice No 089868	699 88		
	Balance	699 88		
	Total for Matter		$	699 88

000-001-377 v. James Lutner Heath
Account No 97445615

12/10/02	Invoice No 089869	1,339 77		
	Balance	1,339 77		
	Total for Matter		$	1,339 77

000-001-378 v Daniel Short, Jr and Ann Short
Account No 97430106

10/11/02	Invoice No 088769	917 00		
	Balance	917 00		
	Total for Matter		$	917 00

000-001-380 v. Sharon I Lobdell
Account No 97318263

11/14/02	Invoice No 089805	647 50		
	Balance	547.50		

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Client No 08220

S T A T E M E N T O F A C C O J N T

	Total for Matter		$	647 50
000-001-381	v. Lela R Parks and Williams Parks, Jr			
	Account No 97349944			
11/14/02	Invoice No 089806	710 46		
	Balance	710 46		
	Total for Matter		$	710 46
000-001-383	v Melvin N Harrell and Loretta Harrell			
	Account No. 97315200			
11/14/02	Invoice No. 089807	699 60		
	Balance	699.60		
	Total for Matter		$	699 60
000-001-386	v Lirnetta R Petty			
	Account No 94304442			
11/07/02	Invoice No 089497	703.49		
	Balance	703.49		
	Total for Matter		$	703 49

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S T A T E M E N T O F A C C O U N T

000-001-387 v. Josepn Simpson
Account No 94305282

11/07/02	Invoice No 089498	789 88		
	Balance	789 88		
	Total for Matter		$	789 88

000-001-389 v. Owen Fisher, Jr. and Emma Fisher
Account No 94406090

12/10/02	Invoice No 089870	945 80		
	Balance	945 80		
	Total for Matter		$	945 80

000-001-390 v Ronald W. Monroe
Account No. 97331056

12/10/02	Invoice No 089871	737 76		
	Balance	737 76		
	Total for Matter		$	737 76

000-001-391 v Cory T Everette and Wanda Everette
Account No 94308454

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Client No 08220

S T A T E M E N T O F A C C O U N T

11/07/02	Invoice No. 089499	708 84		
	Balance	708 84		
	Total for Matter		$	708 84

000-001-392 v. Otis Q. Tyndall and Patricia Pait
Account No 97331973

11/07/02	Invoice No. 089500	710 04		
	Balance	710 04		
	Total for Matter		$	710 04

000-001-394 v Betty H. Windley
Account No 94314771

11/07/02	Invoice No 089501	698 96		
	Balance	698 95		
	Total for Matter		$	698.96

000-001-395 v Vernon Livingston, Jr
Account No. 97323833

11/07/02	Invoice No 089502	700 16		
	Balance	700 16		

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Client No 08220

S T A T E M E N T O F A C C O U N T

	Total for Matter		$	700 16
000-001-396	v Garry D Brown			
	Account No 94307271			
11/07/02	Invoice No 089503	702.45		
	Balance	702 45		
	Total for Matter		$	702 45
000-001-397	v. Annie M Lynch and Yolanda Williams			
	Account No 94311035			
11/07/02	Invoice No 089504	685 00		
	Balance	685 00		
	Total for Matter		$	585.00
000-001-398	v Lisa L Escamilla			
	Account No. 97345524			
11/14/02	Invoice No 089808	684 88		
	Balance	684 88		
	Total for Matter		$	584 88

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Client No 08220

S T A T E M E N T O F A C C O U N T

000-001-399 v Beth B. Ahmad
Account No. 97349663

11/14/02	Invoice No 089809	697 59		
	Balance	697 59		
	Total for Matter		$	697 59

000-001-400 v Robert R Millard
Account No 97338968

11/07/02	Invoice No 089505	700 16		
	Balance	700 16		
12/10/02	Invoice No 089872	102 50		
	Balance	102 50		
	Total for Matter		$	802 66

000-001-401 v Lynn Robert Cummings
Account No. 97351545

11/14/02	Invoice No 089810	692 59		
	Balance	692 59		
	Total for Matter		$	692 59

000-001-402 v Evert L Bynum

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S T A T E M E N T O F A C C O U N T

Account No 97350178

11/07/02	Invoice No. 089506	697 59		
	Balance	697 59		
	Total for Matter		$	697 59

000-001-403 v Conrad Whitfield
Account No 97318844

11/07/02	Invoice No 089507	702 47		
	Balance	702 47		
	Total for Matter		$	702 47

000-001-405 v Donta T Clark and Latina Edwards
Account No 94311759

10/11/02	Invoice No 088770	697 59		
	Balance	697 59		
	Total for Matter		$	697.59

000-001-406 v Ida L Dixon
Account No 94301856

11/07/02	Invoice No 089508	702 47		
	Balance	702 47		

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S T A T E M E N T O F A C C O U N T

Total for Matter $ 702.47

000-001-409 v Gidget L Cline and Tina Taylor Anderson
Account No 97442188

11/07/02	Invoice No 089509	932 00	
	Balance	932 00	
	Total for Matter		$ 932 00

000-001-411 v Milton Earl Joyner
Account No. 97351051

11/07/02	Invoice No 089510	697 47	
	Balance	697 47	
	Total for Matter		$ 597 47

000-001-412 v Lawrence J & Melissa Griffin
Account No 97328500

11/14/02	Invoice No 089811	729 43	
	Balance	729 43	
	Total for Matter		$ 729 43

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000-001-413 v Douglas Y and Barbara whitt
Account No 97349669

11/14/02	Invoice No. 089812	704.67		
	Balance	704.67		
	Total for Matter		$	704 67

000-001-414 v. Roderick S Marsnburn
Account No. 94300479

12/10/02	Invoice No 089873	810 00		
	Balance	810 00		
	Total for Matter		$	810 00

000-001-416 v Fannie W Best
Account No. 97349393

11/07/02	Invoice No 089511	698.96		
	Balance	698 96		
	Total for Matter		$	698 96

000-001-417 v Anna H Grzybek
Account No. 97334756

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11/07/02	Invoice No 089512	720.77		
	Balance	720 77		
	Total for Matter		$	720 77

000-001-419 v. Ebony J Willis
Account No 97347428

11/07/02	Invoice No 089513	700 16		
	Balance	700.16		
	Total for Matter		$	700 16

000-001-420 v Geraldine Edgerton
Account No 97339049

10/11/02	Invoice No 088771	698 96		
	Balance	698 96		
	Total for Matter		$	698.96

000-001-421 v. Gerry R Teasley
Account No 97322320

11/14/02	Invoice No 089813	698.40		
	Balance	698.40		

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Client No 08220

S T A T E M E N T O F A C C O U N T

	Total for Matter		$	698 40
000-001-422	v. Michael Allen Dennis Account No. 97345505			
11/14/02	Invoice No 089814	698 39		
	Balance	698 39		
	Total for Matter		$	698 39
000-001-425	v Lourdes Isabel Cintron Account No 97446076			
09/16/02	Invoice No 088235	617 00		
	Balance	617.00		
	Total for Matter		$	617 00
000-001-428	v Toney M. and Vanessa Braswell Account No 97334703			
11/14/02	Invoice No 089815	701.24		
	Balance	701 24		
	Total for Matter		$	701.24

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Client No 08220

S T A T E M E N T O F A C C O U N T

000-001-429 v. Jennifer L Morgan and Robert Cummings Jr
Account No 97349753

11/14/02	Invoice No 089816	713 15		
	Balance	713 15		
	Total for Matter		$	713 15

000-001-431 v Latrisha Spivey
Account No 97347941

10/11/02	Invoice No 088772	510 00		
	Balance	510 00		
	Total for Matter		$	510.00

000-001-432 v Donald L Holland and Mary Little
Account No 94311451

12/10/02	Invoice No 089874	708 08		
	Balance	708 08		
	Total for Matter		$	708 08

000-001-435 v Myron Bryant
Account No 94408327

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12/10/02	Invoice No 089875	926 54		
	Balance	926.54		
	Total for Matter		$	926 54

000-001-440 v Charles L Farrow
Account No 94313360

12/10/02	Invoice No 089876	684 88		
	Balance	684 88		
	Total for Matter		$	684 88

000-001-441 v Tammy D Silver
Account No 97337592

12/10/02	Invoice No 089877	735.25		
	Balance	735 25		
	Total for Matter		$	735 25

000-001-444 v James C. Suggs
Account No 94300358

11/07/02	Invoice No 089514	514 88		
	Balance	514 88		

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Client No 08220

S T A T E M E N T O F A C C O U N T

	Total for Matter		$	514 88
000-001-446	v Beverly A Hubbard			
	Account No. 97346754			
12/10/02	Invoice No 089878	698 40		
	Balance	698 40		
	Total for Matter		$	698 40
000-001-447	v Charles R Thigpen			
	Account No 97348352			
12/10/02	Invoice No 089879	698 20		
	Balance	698 20		
	Total for Matter		$	698 20
000-001-452	v Mary K Harris			
	Account No 97339369			
11/14/02	Invoice No 089817	701 24		
	Balance	701.24		
	Total for Matter		$	701 24

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Duluth GA 30096

Client No 08220

S T A T E M E N T O F A C C O U N T

000-001-455 v Danny J Wyland, Sr and Marsha Wyland
Account No 97341880

11/14/02	Invoice No 089818	709.18		
	Balance	709 18		
	Total for Matter		$	709 18

000-001-457 v Roland E Felder
Account No 97339796

12/10/02	Invoice No 089880	703 28		
	Balance	703 28		
	Total for Matter		$	703.28

000-001-459 v April Cemillya Thomas
Account No 96342393

12/10/02	Invoice No 089881	684 88		
	Balance	684 88		
	Total for Matter		$	684 88

000-001-460 v Jacqueline L. Bell
Account No 94305548

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S T A T E M E N T O F A C C O U N T

12/10/02	Invoice No 089883	700 36		
	Balance	700 36		
	Total for Matter		$	700 36

000-001-461 v Janice Locklear
Account No 97346195

12/10/02	Invoice No 089884	702 87		
	Balance	702 87		
	Total for Matter		$	702 87

000-001-463 v Harolyn M Perry
Account No 96332501

11/07/02	Invoice No 089515	684 88		
	Balance	684 88		
	Total for Matter		$	684.88

000-001-465 v Bradley Json Florence
Account No 96342261

12/10/02	Invoice No 089882	699 30		
	Balance	699 30		

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Client No 08220

S T A T E M E N T O F A C C O U N T

	Total for Matter		$	699 30
000-001-465	v Margie E. Borden Account No. 96330859			
11/14/02	Invoice No 089819	529 30		
	Balance	529.30		
	Total for Matter		$	529 30
000-001-467	v Tracy W. Morrison Account No 96321237			
11/07/02	Invoice No 089516	514 88		
	Balance	514 88		
	Total for Matter		$	514 88
000-001-471	v. Kimberly P Hartley Account No 98305149			
12/10/02	Invoice No 089885	755 00		
	Balance	755 00		
	Total for Matter		$	755 00

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Client No 08220

S T A T E M E N T O F A C C O U N T

000-001-479 v Tabitha D Graham
Account No 97333559

11/07/02	Invoice No 089517	510.00		
	Balance	510 00		
	Total for Matter		$	510 00

000-001-481 v Pauline Sutton
Account No 94304391

12/10/02	Invoice No 089886	694 78		
	Balance	694.78		
	Total for Matter		$	694 78

000-001-488 v John E Harper and Albert Harper, Jr
Account No 96313050

11/07/02	Invoice No 089518	515 00		
	Balance	515 00		
	Total for Matter		$	515.00

000-001-490 v Kimberly C Hunt
Account No 97326100

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Client No 08220

S T A T E M E N T O F A C C O U N T

12/10/02	Invoice No 089887	702 87		
	Balance	702 87		
	Total for Matter		$	702 87

000-001-495 v Vicky R. Carswell
Account No 98300486

12/10/02	Invoice No. 089888	759.88		
	Balance	759.88		
	Total for Matter		$	759 88

000-001-499 v Mark E. Trull
Account No 96341529

12/10/02	Invoice No. 089889	684 88		
	Balance	684 88		
	Total for Matter		$	684 88

000-001-508 v. Billy Joe Griffin
Account No. 97351357

12/10/02	Invoice No. 089890	700.36		
	Balance	700 36		

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Client No 08220

S T A T E M E N T O F A C C O U N T

	Total for Matter		$	700 36

000-001-523 v Linda C. Stanley
Account No 96340114

10/11/02	Invoice No 088773	510 00		
	Balance	510 00		
	Total for Matter		$	510 00

000-001-526 v Shaveta A Thomas and Curtis Kirby, Jr
Account No 94312767

11/07/02	Invoice No 089519	515 00		
	Balance	515 00		
	Total for Matter		$	515.00

000-001-528 v James Allen Jones and Brenda Carter Jones
Account No 97348474

11/07/02	Invoice No. 089520	694 76		
	Balance	694 76		
	Total for Matter		$	694.76

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Client No 08220

S T A T E M E N T O F A C C O U N T

000-001-536 v. Garry D Dolin
Account No 98401014

11/07/02	Invoice No 089521	937 00		
	Balance	937.00		
	Total for Matter		$	937 00

000-001-540 v Sandra L Leftwich
Account No 97322255

12/10/02	Invoice No 089891	684 88		
	Balance	684 88		
	Total for Matter		$	684 88

000-001-552 v Robert J and Lisa Robinson, III
Account No 94406938

12/10/02	Invoice No 089892	937 00		
	Balance	937 00		
	Total for Matter		$	937 00

000-001-556 v David L and Lisa Fields
Account No 96329697

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S T A T E M E N T O F A C C O U N T

11/07/02	Invoice No. 089522	722 08		
	Balance	722.08		
	Total for Matter		$	722.08

000-001-560 v James C Younger and Lana Younger
Account No 96418821

11/07/02	Invoice No 089523	937 00		
	Balance	937 00		
	Total for Matter		$	937 00

000-001-565 v Deborah R Amburn and Thomas Amburn
Account No 98302517

11/14/02	Invoice No 089820	694.76		
	Balance	694 76		
	Total for Matter		$	694 76

000-001-567 v Mary H Streeter
Account No 94314220

11/07/02	Invoice No. 089524	694 82		
	Balance	694 82		

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Client No 08220

S T A T E M E N T O F A C C O U N T

	Total for Matter	$	694 82

000-001-573 v Donald E Cottle
Account No 96330883

11/07/02	Invoice No 089525	520 00	
	Balance	520 00	
	Total for Matter	$	520 00

000-001-574 v Earl C McLaughlin
Account No 96318797

11/07/02	Invoice No 089526	524 88	
	Balance	524 88	
	Total for Matter	$	524 88

000-001-617 v. Nellie M Williams
Account No 97313278

12/10/02	Invoice No 089893	694 88	
	Balance	694 88	
	Total for Matter	$	694 88

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S T A T E M E N T O F A C C O U N T

000-001-622 v. Brenda K Woodell
Account No 97422614

12/10/02	Invoice No 089894	954 88		
	Balance	954.88		
	Total for Matter		$	954 88

000-001-631 v Luis A. Rodriguez and Willis Rodgriuez
Account No 97320996

12/10/02	Invoice No 089895	534 76		
	Balance	534 76		
	Total for Matter		$	534 76

000-001-651 v Delwyn B Dixon, II
Account No 94304729

11/07/02	Invoice No 089527	627 50		
	Balance	627 50		
	Total for Matter		$	627 50

000-001-664 v. Joe Franklin
Account No 96342096

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S T A T E M E N T O F A C C O U N T

11/07/02	Invoice No. 089528	430 00		
	Balance	430 00		
	Total for Matter		$	430 00

000-001-706 v. Mary W Britt
Account No. 96334072

11/07/02	Invoice No 089529	520 00		
	Balance	520 00		
	Total for Matter		$	520 00

000-001-722 v Dawna T. Kakeh
Account No 97347427

11/07/02	Invoice No 089530	524 88		
	Balance	524 88		
	Total for Matter		$	524 88

000-001-733 v Ralph L Hawkins
Account No 97339954

11/07/02	Invoice No 089531	524 88		
	Balance	524 88		

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S T A T E M E N T O F A C C O U N T

	Total for Matter		$	524 88

000-001-847 v Willard J Splitstone and Marla Splitstone
Account No 9441 3595

12/10/02	Invoice No 089896	850 00		
	Balance	850 00		
	Total for Matter		$	850 00

000-001-860 v Mark S White
Account No 9742919?

12/10/02	Invoice No 089897	850 00		
	Balance	850 00		
	Total for Matter		$	850 00

000-002-000 v Kevin B Kelly
Account No 97322599

07/15/02	Invoice No. 087140	707 41		
	Balance	707 41		
	Total for Matter		$	707 41

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Client No 08220

S T A T E M E N T O F A C C O U N T

000-002-001 v Angel L Rivera
Account No 97344198

08/19/02	Invoice No 087718	756 60	
	Balance	756 60	
	Total for Matter		$ 756 50

000-002-003 v Patrick L Chambers
Account No 94410929

07/15/02	Invoice No 087141	1,005 80	
	Balance	1,005 80	
	Total for Matter		$ 1,005 80

000-002-004 v David George
Account No 94313272

11/07/02	Invoice No 089532	885.00	
	Balance	385 00	
	Total for Matter		$ 885 00

000-002-005 v Joseph A Romig
Account No 97330728

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Client No 09220

S T A T E M E N T O F A C C O U N T

07/15/02	Invoice No 087142	532 64		
	Balance	532.64		
	Total for Matter		$	532 64

000-002-007 v Cheri L Doeing
Account No 94305872

07/15/02	Invoice No 087143	518 80		
	Balance	518.80		
	Total for Matter		$	518.80

000-002-008 v Tonya A Collins
Account No 94303624

07/15/02	Invoice No 087144	629 16		
	Balance	529 16		
	Total for Matter		$	529 16

000-002-009 v Sharon S. White and Cassie Dail
Account No 97347589

07/15/02	Invoice No 087145	951 12		
	Balance	304 98		

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RALEIGH, NORTH CAROLINA 27605-0669

(919) 828-2501

FEDERAL ID #56-0674078

12/31/02

Conseco Finance Servicing Corp
ATTN Terrance Haire
4625 River Green Par
Duluth GA 30096

Client No 08220

S T A T E M E N T O F A C C O U N T

	Total for Matter		$	504.98
000-002-010	v. Alice F Lewis and Roy Benjamin James Account No 96334371			
12/10/02	Invoice No 089893	1,195 37		
	Balance	1,195 37		
	Total for Matter		$	1,195 37
000-002-011	v. Travis H. and Bernice Gilchrist Account No 97348785			
10/11/02	Invoice No 088774	1,085 01		
	Balance	1,085 01		
	Total for Matter		$	1,085.01
000-002-012	v Brian T Detoro Account No 94414400			
10/11/02	Invoice No 088775	1,764.93		
	Balance	1,764 93		
	Total for Matter		$	1,764 93

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4625 River Green Par
Duluth GA 30095

Client No 08220

S T A T E M E N T O F A C C O U N T

TOTAL BALANCE DUE $ 330,339 18

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12/31/02

Conseco Finance Servicing Corp
ATTN Regional Manager
P O. Box 33663
Raleigh, NC 27636

Client No. 05733

S T A T E M E N T O F A C C O U N T

000-000-057 General File

11/07/02	Invoice No 089426	400.00	
	Balance	254 53	
12/10/02	Invoice No 089930	137 14	
	Balance	12 14	
	Total for Matter		$ 266 67
	TOTAL BALANCE DUE		$ 266 67

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12/31/02

Conseco Finance Servicing Corp VA
ATTN. Jorge I Arroyo
P O Box 7448
Fredericksburg VA 22404-7448

Client No. 06601

S T A T E M E N T O F A C C O U N T

000-000-032 v Teralea D. Hunsuckle
Account No 21429549

12/11/01	Invoice No 083351	1,485.76		
	Balance	1,385 76		
	Total for Matter		$	1,385 76
	TOTAL BALANCE DUE		$	1,385 76

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12/31/02

Conseco Finance Servicing Corp MN
Attention Ms T. Treuber
332 Minnesota Street
Saint Paul MN 55101

Client No. 07053

S T A T E M E N T O F A C C O U N T

000-000-064 v Helen Wellmon and Willie Wellmon Sr
Account No 36332803

10/11/02	Invoice No 088670	90 00		
	Balance	90 00		
	Total for Matter		$	90 00
	TOTAL BALANCE DUE		$	90 00

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12/31/02

Conseco Finance Servicing Corp AZ
7360 South Kyrene
Tempe AZ 85283

Client No 07937

S T A T E M E N T O F A C C O U N T

000-000-001 v. Donna Leigh and Darion Clements, Sr
GTA #6700220731

01/15/99	Invoice No 060985	64 36		
	Balance	64 36		
04/09/99	Invoice No 063319	1,038 34		
	Balance	1,038 34		
05/13/99	Invoice No 064112	25 00		
	Balance	25.00		
	Total for Matter		$	1,127 70
	TOTAL BALANCE DUE		$	1,127.70

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12/31/02

Conseco Finance Servicing Corp NC
ATTN Regional Manager
P O. Box 33663
Raleigh NC 27636

Client No 08020

S T A T E M E N T O F A C C O U N T

000-000-053 v Nicky Koonce
Account No 94308813

04/12/02	Invoice No. 085312	425.00		
	Balance	425 00		
	Total for Matter		$	425 00

000-000-074 v Stephen and Cathy Chestnutt
GTA #94300142

05/16/02	Invoice No. 086161	75 00		
	Balance	75 00		
	Total for Matter		$	75 00

000-000-094 v Michael and Lisa Creech
GTA #94410527-9

08/10/00	Invoice No 074354	50.00		
	Balance	50 00		
	Total for Matter		$	50 00

000-000-105 V Teresa Mcdonald and Louis Henriksen
GTA #94309407

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12/31/02

Conseco Finance Servicing Corp. NC
ATTN Regional Manager
P O. Box 33653
Raleigh NC 27636

Client No 08020

S T A T E M E N T O F A C C O U N T

02/15/00	Invoice No 070620	25 00		
	Balance	25.00		
	Total for Matter		$	25 00

000-000-129 v. Gina N DeRuise and Joseph W DeRuise
Account No 94408325

11/07/02	Invoice No 089435	225 00		
	Balance	225 00		
12/10/02	Invoice No 089837	150 00		
	Balance	150 00		
	Total for Matter		$	375.00

000-000-181 v. Lonnel Freeman
GTA #94306039-2

05/16/02	Invoice No 086169	75.00		
	Balance	75 00		
	Total for Matter		$	75 00

000-000-216 v Francesca A Poiletta
GTA #94311250-8

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Conseco Finance Servicing Corp. NC
ATTN Regional Manager
P O Box 33663
Raleigh NC 27636

Client No 08020

S T A T E M E N T O F A C C O U N T

06/07/00	Invoice No 073166	832 23		
	Balance	832 23		
	Total for Matter		$	832 23

000-000-225 v Jonnny Stillman Everett & Wanda Leonard Everett
Account No 94410374

06/07/00	Invoice No 073171	1,562 73		
	Balance	1,562 73		
	Total for Matter		$	1,562 73

000-000-239 v. Edgardo Marrero
GTA #94309250

05/16/02	Invoice No. 086173	75 00		
	Balance	75 00		
	Total for Matter		$	75 00

000-000-245 v Barbara Henry and Annette Williams
GTA #94303033-6

06/07/00	Invoice No. 073174	842 45		
	Balance	842 45		

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Conseco Finance Servicing Corp NC
ATTN Regional Manager
P O. Box 33663
Raleigh NC 27636

Client No 08020

S T A T E M E N T O F A C C O U N T

	Total for Matter		$	842.45

000-000-269 v Herman Gatling
GTA #94304834

06/07/00	Invoice No 073176	356 00		
	Balance	356 00		
	Total for Matter		$	356.00

000-000-275 v Regina Williams
GTA #94307316

06/07/00	Invoice No 073177	376 00		
	Balance	376 00		
	Total for Matter		$	376.00

000-000-278 v Berry J Mobley
GTA #94312048

07/12/00	Invoice No 073796	867 53		
	Balance	867 53		
	Total for Matter		$	867 53

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12/31/02

Conseco Finance Servicing Corp NC
ATTN Regional Manager
P O. Box 33663
Raleigh NC 27636

Client No 08020

S T A T E M E N T O F A C C O U N T

000-000-280 v Thomas E Allen
GTA #94305443

06/07/00	Invoice No 073179	515.62		
	Balance	515 62		
	Total for Matter		$	515 62

000-000-281 v Donna K. Simmons and Wilton Stallings, Sr
GTA #94304042

05/16/02	Invoice No 086175	75 00		
	Balance	75 00		
	Total for Matter		$	75 00

000-000-283 v Brenda Hinson
GTA #94310254

06/07/00	Invoice No. 073181	463.88		
	Balance	463 88		
	Total for Matter		$	463 88

000-000-284 v Terrie Williamson
GTA #94300642

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12/31/02

Conseco Finance Servicing Corp NC
ATTN. Regional Manager
P O Box 33663
Raleigh NC 27636

Client No 09020

S T A T E M E N T O F A C C O U N T

06/07/00	Invoice No 073182	351.00		
	Balance	351.00		
	Total for Matter		$	351 00

000-000-287 v Teresa McDonald
GTA #94312764

05/16/02	Invoice No. 086177	75.00		
	Balance	75 00		
	Total for Matter		$	75 00

000-000-290 v Clifton Leach
GTA #94311212-8

06/07/00	Invoice No 073187	463 88		
	Balance	463 88		
	Total for Matter		$	463 88

000-000-308 v Nancy and Sterling D Cromwell
GTA #94407333

06/07/00	Invoice No 073192	325.00		
	Balance	325 00		

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12/31/02

Conseco Finance Servicing Corp NC
ATTN Regional Manager
P O Box 33663
Raleigh NC 27636

Client No 08020

S T A T E M E N T O F A C C O U N T

	Total for Matter	$	325 00

000-000-317 Betty Jean Baker v Conseco and Bill Rogers

06/07/00	Invoice No 073196	600 00	
	Balance	600 00	
	Total for Matter	$	600 00

000-000-329 v Jerry L Colbert
Account No. 94303046

09/16/02	Invoice No 088163	425 00	
	Balance	425 00	
10/11/02	Invoice No 088672	150.00	
	Balance	150.00	
11/07/02	Invoice No 089436	50 00	
	Balance	50 00	
12/10/02	Invoice No 089838	100 00	
	Balance	100 00	
	Total for Matter	$	725 00
	TOTAL BALANCE DUE	$	9,531 32

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12/31/02

Conseco Finance Servicing Corp -SD
Account Service Center
1400 Turbine Drive
Rapid City SD 57701

Client No 08104

S T A T E M E N T O F A C C O U N T

000-000-020 v Whitetree, Cherokee Tribal Court

07/20/01	Invoice No 080912	330 00		
	Balance	330.00		
	Total for Matter		$	330 00

000-000-021 v Ronald D Williams and Emmanuel Tabron
Account No 36308493

11/14/01	Invoice No 08285	568.38		
	Balance	568.38		
	Total for Matter		$	568.38
	TOTAL BALANCE DUE		$	898.38

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FEDERAL ID #56 0674078

12/31/02

Conseco Finance Servicing Corp SD
Account Service Center
1400 Turbine Drive
Rapid City SD 57701

Client No 08141

S T A T E M E N T O F A C C O U N T

000-000-005 v Loretta Blackm Vann
Account No. 36307066

07/20/01	Invoice No 080814	450 00		
	Balance	450 00		
	Total for Matter		$	450 00
	TOTAL BALANCE DUE		$	450 00

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FEDERAL ID #56-0674078

12/31/02

Conseco Finance Servicing Corp NC
P O Box 33667
Raleigh NC 27636

Client No 08356

S T A T E M E N T O F A C C O U N T

000-000-004 Ronald S Moore, Jr v WJC Enterprises Corp et al
Account No 97 94313314

11/07/02	Invoice No 089584	331.50	
	Balance	331 50	
12/10/02	Invoice No 089955	337 50	
	Balance	337 50	
	Advances Balance	30 00	
	Total for Matter		$ 569 00

000-000-005 Garland Roberts and Tiffanie Moore v Larry's Homes of North Carolina, Inc & Conseco

11/07/02	Invoice No 089585	25 00	
	Balance	25 00	
	Total for Matter		$ 25 00

000-000-007 Darrell S. Young and Misti D Young
Account No 06322892

03/14/02	Invoice No 085124	100 00	
	Balance	100 00	
11/07/02	Invoice No 089586	100 00	
	Balance	100 00	
	Total for Matter		$ 200 00

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12/31/02

Conseco Finance Servicing Corp NC
P O. Box 33660
Raleigh NC 27636

Client No 08356

S T A T E M E N T O F A C C O U N T

000-000-008 Susan Surles Sherrill, Executrix of The Estate of Mary L Surles v Conseco

03/14/02	Invoice No. 085125	125.00		
	Balance	125.00		
	Total for Matter		$	125 00

000-000-009 Emma Council, Margaret Clark, Teresa Massenburg v Conseco Finance and Jerry Baldwin

11/07/02	Invoice No 089567	525 00		
	Balance	525.00		
12/10/02	Invoice No 089956	4,466 20		
	Balance	4 466 20		
	Total for Matter		$	4,991 20

000-000-011 Michael Harrell v Conseco Finance et al
Account No 97-94307377

11/01/02	Invoice No 089588	25 00		
	Balance	25 00		
	Total for Matter		$	25 00

000-000-013 Carolyn Hill v Conseco Finance Corp
Conseco Legal Tracking No 020471

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12/31/02

Conseco Finance Servicing Corp NC
P O Box 33663
Raleigh NC 27636

Client No 08356

S T A T E M E N T O F A C C O U N T

09/16/02	Invoice No. 088282	50 00		
	Balance	50 00		
11/07/02	Invoice No 089539	150 00		
	Balance	150 00		
12/10/02	Invoice No 089957	731 50		
	Balance	731 50		
	Total for Matter		$	931 50
000-000-014	v Neal T. Riddell			
	Account No 96410734			
10/11/02	Invoice No. 088826	75 00		
	Balance	75.00		
	Total for Matter		$	75.00
000-000-015	v Arnold W Beaver			
	Account No 96336808			
11/07/02	Invoice No 089590	485 37		
	Balance	485.37		
	Total for Matter		$	485 37
	TOTAL BALANCE DUE		$	7,527 07

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12/31/02

Conseco - Atlanta
ATTN Terrence Haire
4625 River Green Par
Duluth GA 30096

Client No. 08571

S T A T E M E N T O F A C C O U N T

000-000-001 General Matters

11/07/02	Invoice No 089591	263 13		
	Balance	263 13		
	Total for Matter		$	263 13
	TOTAL BALANCE DUE		$	263 13

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Conseco Finance Servicing Corp
ATTN: Regional Manager
P.O. Box 33633
Raleigh NC 27636

Client No 06600

S T A T E M E N T O F A C C O U N T

000-000-814 v Jo Ann (Joann) Duplin
GTA #97323288

07/12/00	Invoice No 073691	45.00		
	Balance	45 00		
	Total for Matter		$	45 00

000-001-231 v Anthony R Hill
GTA #9521378

08/18/98	Invoice No 056664	25 00		
	Balance	25.00		
	Total for Matter		$	25 00

000-001-526 v Michael Washington
GTA #95321409

10/19/98	Invoice No 058189	220.00		
	Balance	220 00		
	Total for Matter		$	220 00

000-001-937 v Henri L Shaw
GTA #95333979

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12/31/02

Conseco Finance Servicing Corp
ATTN. Regional Manager
P O Box 33633
Raleigh NC 27636

Client No 06600

S T A T E M E N T O F A C C O U N T

06/17/99	Invoice No 064756	509 89		
	Balance	434.89		
	Total for Matter		$	434 89
000-001-998	v Janice Brooks			
	GTA #97329115			
08/19/02	Invoice No 087645	50 00		
	Balance	50 00		
	Total for Matter		$	50 00
000-002-012	v Lewis Norfleet and Ann Foggs (Jones)			
	GTA #94302197			
04/12/02	Invoice No 085291	475 00		
	Balance	475 00		
	Total for Matter		$	475 00
000-002-031	v William and Lisa King (SP)			
	GTA #94406202			
11/18/98	Invoice No 059000	381 75		
	Balance	10 00		

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Consecc Finance Servicing Corp
ATTN Regional Manager
P O Box 33683
Raleigh NC 27636

Client No 06600

S T A T E M E N T O F A C C O U N T

	Total for Matter	$	10 00

000-002-274 v Eric Carmichael
Account No 97330876, Case No 02-05759

11/07/02	Invoice No 089427	275 00	
	Balance	275 00	
	Total for Matter	$	275 00

000-002-392 . Wilbur and Jeerne Spaulding
GTA #94331711

03/08/00	Invoice No 071263	25 00	
	Balance	25 00	
	Total for Matter	$	25 00

000-002-468 v Grace Delores Strong
GTA #94300813

06/20/02	Invoice No 086573	95 00	
	Balance	95 00	
	Total for Matter	$	95 00

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12/31/02

Conseco Finance Servicing Corp
ATTN Regional Manager
P O Box 23633
Raleigh NC 27635

Client No 05600

S T A T E M E N T O F A C C O U N T

000-002-612 v. Jeannie Jackson
GTA #94301042

04/12/02	Invoice No 085234	450 00		
	Balance	450 00		
	Total for Matter		$	450 00

000-002-718 v Janet and George Dewey Clifton III
GTA #97417310

09/13/00	Invoice No 074801	1,965 00		
	Balance	1,965.00		
	Total for Matter		$	1,965 00

000-002-741 v Emerson Farrell
GTA #97338233

04/12/02	Invoice No 085299	425 00		
	Balance	425.00		
	Total for Matter		$	425 00

000-002-785 Barbara Price and Shelton Clanton
GTA #97326581

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Conseco Finance Servicing Corp
ATTN Regional Manager
P O Box 33633
Raleigh NC 27536

Client No 06600

S T A T E M E N T O F A C C O U N T

04/12/02	Invoice No 085309	425 00		
	Balance	425 00		
	Total for Matter		$	425 00

300-002-903 v Ronald and Linda McKee
GTA #97317704

04/12/02	Invoice No 085301	50.00		
	Balance	50 00		
	Total for Matter		$	50 00

000-003-005 v Gregory Joe and Ruthy Walters
GTA #97442620

10/10/00	Invoice No 075365	1,509.53		
	Balance	1,508 63		
	Total for Matter		$	1,508 63

000-003-041 v Michael and Shondell Raymond (SP)
GTA #97433951

07/12/00	Invoice No 073736	1,460 88		
	Balance	1,460 88		

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FEDERAL ID #56-0674078

12/31/02

Conseco Finance Servicing Corp
ATTN Regional Manager
P O Box 33533
Raleigh NC 27636

Client No 06600

S T A T E M E N T O F A C C O U N T

	Total for Matter		$	1,450 88

000-003-053 v Tassey Lee Tilley, Jr
Account No 97331193 Case No 99-82322

11/07/02	Invoice No 089428	175 00		
	Balance	175 00		
	Total for Matter		$	175 00

000-003-055 v Harold and Stephanie Quick
Account No 97337896, Case No 99-05788-8-ATS

11/07/02	Invoice No 089429	25 00		
	Balance	25 00		
	Total for Matter		$	25 00

000-003-065 v Fred L Clauden and Lannitt D Burton
GTA #97336702

06/20/02	Invoice No. 086577	75 00		
	Balance	75 00		
	Total for Matter		$	75 00

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12/31/02

Conseco Finance Servicing Corp
ATTN: Regional Manager
P O Box 33633
Raleigh NC 27636

Client No 06500

S T A T E M E N T O F A C C O U N T

000-003-102 v Patriack J Dixon, Stacey B Dixon Lily Keaton
GTA #97328473

10/10/00	Invoice No 075373	50 00	
	Balance	50 00	
	Total for Matter		$ 50 00

000-003-120 v Harold Eugen Leaford
GTA #97418148

08/19/02	Invoice No 087649	100 00	
	Balance	100 00	
	Total for Matter		$ 100 00

000-003-155 v Wanda Oxendine
Account No 97343244 Case No 02-05374

11/07/02	Invoice No 089430	250 00	
	Balance	250.00	
	Total for Matter		$ 250 00

000-003-158 v Dorothy Williams
Account No 97334876, Case No 00-00954-8-JRL

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Raleigh NC 27636

Client No 06500

S T A T E M E N T O F A C C O U N T

11/07/02	Invoice No 089431	400 00		
	Balance	400 00		
	Total for Matter		$	400 00

000-003-172 v James Pearson
Account No 94313520

12/11/01	Invoice No 089338	250.00		
	Balance	250 00		
	Total for Matter		$	250 00

000-003-175 v Clarice S Spruill
Account No 94314543, Case No 02-04731

11/07/02	Invoice No. 089432	375 00		
	Balance	375 00		
	Total for Matter		$	375 00

000-003-176 Evelene Moses v David Brown Homes, Inc & Conseco

10/11/02	Invoice No 088664	550 00		
	Balance	550 00		

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S T A T E M E N T O F A C C O U N T

11.07/02	Invoice No 089433	100 00		
	Balance	100 00		
12/10/02	Invoice No 089831	25 00		
	Balance	25 00		
	Total for Matter		$	125 00

000-003-181 GT v Eagle Acres, Inc.
Nobles 94302245

04/12/02	Invoice No 085305	50 00		
	Balance	50 00		
	Total for Matter		$	50 00

000-003-187 v Mattie P. Whitfield
Account No 97343935

05/14/01	Invoice No 073511	75 00		
	Balance	75 00		
	Total for Matter		$	75 00

000-003-188 Neal Jordan d/b/a Action M/H Services, Action A/C & Heating Electrical, Home Inspection ,

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S T A T E M E N T O F A C C O U N T

05/14/01	Invoice No 079512	450 00	
	Balance	450 00	
06/13/01	Invoice No 080075	50.00	
	Balance	50 00	
11/07/02	Invoice No 089434	250 00	
	Balance	250 00	
12/10/02	Invoice No 089832	25 00	
	Balance	25 00	
	Total for Matter		$ 775 00

000-003-213 v Charles M Price
Account No 94414369-2

10/11/02	Invoice No 088566	1,588 51	
	Balance	1,588 51	
	Total for Matter		$ 1,588 51

000-003-215 v Frankie L Howard
Account No. 97333633

06/20/02	Invoice No 086583	185 00	
	Balance	185 00	
	Total for Matter		$ 185 00

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Client No 06600

S T A T E M E N T O F A C C O U N T

000-003-221 v William Richard Wilson and Tammy Sue Wilson
Account No 97442957

10/11/02	Invoice No 088667	1,688 18		
	Balance	1,688 18		
	Total for Matter		$	1,688 18

000-003-223 v Sandra E Wade
Account No 97424698-5

10/11/02	Invoice No 088669	1,604.13		
	Balance	1,604 13		
	Total for Matter		$	1,604 13

000-003-227 v Juan Ramon Cunningham & Ernestine C Cunningham
Account No 96435813

12/10/02	Invoice No 089834	1,940 03		
	Balance	1,940 03		
	Total for Matter		$	1,940 03

000-003-229 v Shirley Guton Scott
Account No 97443895-4

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Client No 06600

S T A T E M E N T O F A C C O U N T

12/10/02	Invoice No 089835	1 427 05		
	Balance	1,427 05		
	Total for Matter		$	1,427.05

000-003-243 v Betty Hester Currie
Account No 97445971

12/10/02	Invoice No 089836	767 00		
	Balance	767 00		
	Total for Matter		$	767 00
	TOTAL BALANCE DUE		$	20,414 30

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ATTN: Ms Bonnie Martley
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Rapid City SD 57709-9858

Client No 08240

S T A T E M E N T O F A C C O U N T

000-000-014 v David Whaley
Account No 94307371

04/12/02	Invoice No 085415	400 00		
	Balance	400 00		
	Total for Matter		$	400 00

000-000-034 v William Britt
Account No 97319252

04/12/02	Invoice No 085416	425 00		
	Balance	425 00		
	Total for Matter		$	425 00

000-000-039 v Stacy Bradford Jr and Nichole Bradford
Account No 94305737

04/12/02	Invoice No 085417	425 00		
	Balance	425 00		
	Total for Matter		$	425 00

000-000-079 v Charles Clark
Account No 97330147, Case No 02-04864

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S T A T E M E N T O F A C C O U N T

11/07/02	Invoice No 089533	375.00		
	Balance	375 00		
	Total for Matter		$	375 00

000-000-104 v Lettie Coy Davis Rowe
Account No 18352843

04/12/02	Invoice No 085418	425 00		
	Balance	425.00		
	Total for Matter		$	425 00

000-000-142 v Herman Hopkins
Account No 97343391, Case No 00-02676-8-JRL

12/10/02	Invoice No. 089899	400 00		
	Balance	400 00		
	Total for Matter		$	400 00

000-000-157 v Judith and Daniel Modeste
Account No 94409648, Case No 98-07047-8-JRL

11/07/02	Invoice No 089534	400 00		
	Balance	400 00		

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12/10/02	Invoice No 089900	50 00		
	Balance	50 00		
	Total for Matter		$	450 00

000-000-197 v Richard Allen Eason and Monica Grace Eason
Account No 97433965

03/14/02	Invoice No 085082	300 00		
	Balance	300.00		
	Total for Matter		$	300 00

000-000-250 v Eugene Dominquez
Account No 97247301

04/12/02	Invoice No 085420	425 00		
	Balance	425 00		
	Total for Matter		$	425 00

000-000-383 v Antoine Philippe Lamoureaux
Account No 97348090

09/16/02	Invoice No. 088237	1,518 93		
	Balance	1,518 93		

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S T A T E M E N T O F A C C O U N T

	Total for Matter	$	1,518 93

000-000-398 v Jesse Williams and Sherry Williams
Account No 94312348

03/14/02	Invoice No 089089	300 00	
	Balance	300 00	
	Total for Matter	$	300 00

000-000-401 v Shawn Copeland Scott and W Cecil Scott
Account No 94305253, Case No 02-02065

12/10/02	Invoice No 089901	550 00	
	Balance	550 00	
	Total for Matter	$	550 00

000-000-415 v Stacey Futrell
Account No 94309535, Case No 02-03233

12/10/02	Invoice No 089902	425 00	
	Balance	425 00	
	Total for Matter	$	425 00

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Client No 08240

S T A T E M E N T O F A C C O U N T

000-000-454 v Gloria Boyd
Account No 94314068, Case No 94314058

12/10/02	Invoice No 089903	25.00		
	Balance	25 00		
	Total for Matter		$	25.00

000-000-517 v Gordon Parker
Account No 97347621

03/14/02	Invoice No 085097	75 00		
	Balance	75 00		
	Total for Matter		$	75 00

000-000-543 v James Avent and Samantha Avent
Account No 97341873, Case No 01-07388

11/07/02	Invoice No 089535	350 00		
	Balance	350 00		
	Total for Matter		$	350 00

000-000-557 v Dwayne Mills
Account No 97336705

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S T A T E M E N T O F A C C O U N T

04/12/02	Invoice No 085433	475 00		
	Balance	475 00		
	Total for Matter		$	475 00

000-000-569 v Jesse Moody
Account No 94410651

04/12/02	Invoice No 085436	450.00		
	Balance	450 00		
	Total for Matter		$	450 00

000-000-571 v Beverly Shearin
Account No 97339656

04/12/02	Invoice No. 085437	425 00		
	Balance	425 00		
	Total for Matter		$	425 00

000-000-576 v Loretta Roberson
Account No 18371667

04/12/02	Invoice No 085440	475 00		
	Balance	475 00		

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Client No. 08240

S T A T E M E N T O F A C C O U N T

	Total for Matter		$	475 00
000-000-577	v Henrietta Castro Account No 97345794, Case No 01-08334			
12/10/02	Invoice No 089904	325 00		
	Balance	325 00		
	Total for Matter		$	325 00
000-000-580	v Malenya Nmn Silver Account No 97340170			
04/12/02	Invoice No 085441	325 00		
	Balance	325 00		
	Total for Matter		$	325 00
000-000-582	v Angelina Godley Account No 94312127			
04/12/02	Invoice No 085442	425 00		
	Balance	425 00		
	Total for Matter		$	425 00

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Rapid City SD 57709-9858

Client No 08240

S T A T E M E N T O F A C C O U N T

000-000-585 v Perry Moore
Account No 94302779, Case No 02-04257

04/12/02	Invoice No 085443	450 00	
	Balance	450 00	
	Total for Matter		$ 450 00

000-000-586 v Jon Paul Taylor and Angela Joyner Taylor
Account No 97341018

04/12/02	Invoice No 085444	450 00	
	Balance	450 00	
	Total for Matter		$ 450 00

000-000-587 v Joyce Gwynn
Account No 97425131

04/12/02	Invoice No 085445	400 00	
	Balance	400 00	
	Total for Matter		$ 400 00

000-000-588 v Patricia Jenkins
Account No 94305122

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Rapid City SD 57709-9858

Client No 08240

S T A T E M E N T O F A C C O U N T

04/12/02	Invoice No 085446	425.00		
	Balance	425 00		
	Total for Matter		$	425 00

000-000-589 v Lynn Thompson Hurley
Account No 97335789

04/12/02	Invoice No 085447	425 00		
	Balance	425 00		
	Total for Matter		$	425 00

000-000-590 v Arthur Brown, Jr and Lois Brown
Account No 97339186

04/12/02	Invoice No 085448	425 00		
	Balance	425 00		
	Total for Matter		$	425 00

000-000-591 v Pamela Oates
Account No 97325662

04/12/02	Invoice No 085449	425 00		
	Balance	425 00		

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ATTN Ms Bonnie Martley
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Rapid City SD 57709-9858

Client No 08240

S T A T E M E N T O F A C C O U N T

	Total for Matter		$	425 00

000-000-592 v Corey Ballance and Tondra Ballance
Account No 97324529

04/12/02	Invoice No 085450	425 00		
	Balance	425.00		
	Total for Matter		$	425 00

000-000-595 v. Vernon Boone
Account No. 94314309

04/12/02	Invoice No 085451	425 00		
	Balance	425 00		
11/07/02	Invoice No. 089536	50.00		
	Balance	50 00		
	Total for Matter		$	475 00

000-000-599 v Dorothy Harris
Account No 97345485

04/12/02	Invoice No 085453	425 00		
	Balance	425 00		

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Client No 08240

S T A T E M E N T O F A C C O U N T

	Total for Matter		$	425 00

000-000-600 v Marie Murphy
Account No 97423131

03/14/02	Invoice No 085117	325 00		
	Balance	325 00		
	Total for Matter		$	325 00

000-000-604 v Charles Hunter
Account No 97327489

04/12/02	Invoice No 085454	425 00		
	Balance	425 00		
	Total for Matter		$	425 00

000-000-605 v James Anthony Richardson & Sandra Richardson
Account No 94313205

04/12/02	Invoice No. 085455	425 00		
	Balance	425 00		
	Total for Matter		$	425 00

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Client No 08240

S T A T E M E N T O F A C C O U N T

000-000-606 v Judith Thomas
Account No 97326555

04/12/02	Invoice No 085456	425 00		
	Balance	425 00		
	Total for Matter		$	425 00

000-000-607 v Jacquelyn Roberson
Account No 97348600

04/12/02	Invoice No 085457	425 00		
	Balance	425 00		
	Total for Matter		$	425 00

000-000-611 v Mary Elizabeth Bell
Account No 97449021

07/15/02	Invoice No 087156	1,191 25		
	Balance	241 25		
	Total for Matter		$	241 25

000-000-614 v Dennis Lassiter and Alma Lassiter
Account No 94302811

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Client No 08240

S T A T E M E N T O F A C C O U N T

04/12/02	Invoice No 085458	425 00		
	Balance	425.00		
	Total for Matter		$	425 00

000-000-615 v Calvin Pryor and Bernadette Pryor
Account No 94308399

04/12/02	Invoice No 085459	425 00		
	Balance	425 00		
	Total for Matter		$	425 00

000-000-617 v Richard Milton Eller
Account No. 97341665

04/12/02	Invoice No 085460	425 00		
	Balance	425 00		
	Total for Matter		$	425 00

000-000-618 v Janita Parker
Account No 94304512

04/12/02	Invoice No 085461	425 00		
	Balance	425 00		

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Client No 08240

S T A T E M E N T O F A C C O U N T

	Total for Matter		$	425 00

000-000-620 v Erma Williams and George Williams
Account No 97336844

04/12/02	Invoice No 085462	425 00		
	Balance	425 00		
	Total for Matter		$	425 00

000-000-621 v Deizora Atkinson
Account No 97348393

04/12/02	Invoice No 085463	425 00		
	Balance	425 00		
	Total for Matter		$	425 00

000-000-624 v Bonnie Walker and Garry Walker
Account No 97346761

04/12/02	Invoice No 085464	450 00		
	Balance	450 00		
11/07/02	Invoice No 089537	50 00		
	Balance	50 00		

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Client No 08240

S T A T E M E N T O F A C C O U N T

	Total for Matter		$	500.00

000-000-626 v Constance Nettles and James Nettles
Account No 97332619

04/12/02	Invoice No 085466	425.00		
	Balance	425 00		
	Total for Matter		$	425.00

000-000-627 ✓ Kenneth Bishop
Account No 21425162

04/12/02	Invoice No 085467	425 00		
	Balance	425 00		
09/16/02	Invoice No 088246	50 00		
	Balance	50 00		
	Total for Matter		$	475 00

000-000-628 ✓ Tony and Michele Nichols
Account No. 97434687

11/07/02	Invoice No 089538	50 00		
	Balance	50 00		

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Client No. 08240

S T A T E M E N T O F A C C O U N T

	Total for Matter	$	50 00

000-000-630 v Jacqueline Dixon
Account No 94311896

11/07/02	Invoice No 089539	50.00	
	Balance	50 00	
	Total for Matter	$	50 00

000-000-660 v Michelle Holmquist
Account No 94406017, Case No 00-02235-8-JRL

12/10/02	Invoice No 089905	650 00	
	Balance	650 00	
	Total for Matter	$	650 00

000-000-668 v John Browning and Tammie Watts
Account No 97326651, Case No 01-08061

11/07/02	Invoice No 089540	50 00	
	Balance	50 00	
	Total for Matter	$	50 00

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S T A T E M E N T O F A C C O U N T

000-000-675 v. Charles Michael Flowers
Account No 97448637, Case No 01-02401-8-ATS

11/07/02	Invoice No 089541	75 00	
	Balance	75 00	
	Total for Matter		$ 75 00

000-000-690 v Terry Columbus
Account No 94311439, Case No 01-08958-5-JRL

12/10/02	Invoice No 089906	25 00	
	Balance	25 00	
	Total for Matter		$ 25 00

000-000-692 v Haywood Thaxton
Account No 21429865, Case No 02-80357, 02-82074

12/10/02	Invoice No 089907	75 00	
	Balance	75 00	
	Total for Matter		$ 75 00

000-000-699 v Earl Fowler Jr and Darlene Fowler
Account No 21426066, Case No 02-002134

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Client No 08240

S T A T E M E N T O F A C C O U N T

09/16/02	Invoice No 088247	50.00		
	Balance	50 00		
	Total for Matter		$	50 00

000-000-710 v Sherry Jones
Account No 94307453, Case No 02-00905

11/07/02	Invoice No 089542	50 00		
	Balance	50 00		
	Total for Matter		$	50 00

000-000-724 v Anthony Barnes
Account No 97343679, Case No 01-02593

11/07/02	Invoice No 089543	50 00		
	Balance	50 00		
	Total for Matter		$	50 00

000-000-726 v Christopher Thomas and Shani McCormick
Account No. 94301504, Case No. 02-01492

08/19/02	Invoice No 087737	425 00		
	Balance	425 00		

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P.O. Box 6154
Rapid City SD 57709-9858

Client No 08240

S T A T E M E N T O F A C C O U N T

Total for Matter $ 425 00

000-000-748 v Jasper Martin and Ester Martin
Account No 94408533, Case No 02-00178

08/19/02	Invoice No. 087746	405 60	
	Balance	405 60	
	Total for Matter		$ 405 60

000-000-759 v. Joseph Toney and Teresa Jones
Account No 97440358, Case No 02-01932, 02-06684

12/10/02	Invoice No 089908	400 00	
	Balance	400 00	
	Total for Matter		$ 400 00

000-000-764 v Ricky Griffin
Account No 54310940, Case No 01-03215-5-ATS

11/07/02	Invoice No 089544	450 00	
	Balance	450 00	
	Total for Matter		$ 450 00

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S T A T E M E N T O F A C C O U N T

000-000-777 v James Cox
Account No 96331776, Case No 02-03704-8-JRL

11/07/02	Invoice No 089545	100.00	
	Balance	100 00	
	Total for Matter		$ 100 00

000-000-783 v Brian Smith and Maggie Robinson
Account No 94313863, Case No 02-00459

11/07/02	Invoice No. 089546	75 00	
	Balance	75 00	
	Total for Matter		$ 75 00

000-000-790 v Renota Knight
Account No 97348340, Case No 02-04341

11/07/02	Invoice No 089547	50 00	
	Balance	50 00	
	Total for Matter		$ 50 00

000-000-796 v Ricky Williams
Account No 94401937, Case No 97-06050

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11/07/02	Invoice No 089548	500 00		
	Balance	500 00		
	Total for Matter		$	500 00

000-000-800 v Gary Padgett and Gloria Padgett
Account No 97332060, Case No 00-02665-5-ATS

12/10/02	Invoice No 089909	50 00		
	Balance	50 00		
	Total for Matter		$	50 00

000-000-803 v Angela Rhem
Account No 94314123, Case No 02-04119

11/07/02	Invoice No 089549	50.00		
	Balance	50 00		
	Total for Matter		$	50 00

000-000-804 v Lucy Silver and Johnson Silver
Account No 94309767, Case No 02-04742

11/07/02	Invoice No 089550	50 00		
	Balance	50 00		

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	Total for Matter		$	50 00
000-000-809 v Thomas Hugh Benson Account No. 97451014, Case No 02-04209				
11/07/02	Invoice No 089551	50 00		
	Balance	50.00		
	Total for Matter		$	50 00
000-000-810 v Sharon Newsome Account No 94308097, Case No 02-04984				
11/07/02	Invoice No 089552	50.00		
	Balance	50 00		
	Total for Matter		$	50 00
000-000-813 v Dana Mills Account No 94311179, Case No 01-07433				
11/07/02	Invoice No 089553	525 00		
	Balance	525 00		
	Total for Matter		$	525 00

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000-000-815 v John W McLaughlin
Account No 36308680, Case No 02-05736-8-ATS

11/07/02	Invoice No 089554	542 62		
	Balance	542 62		
	Total for Matter		$	542 62

000-000-817 v. Tammy Stroessenreuther
Account No 97341460, Case No 02-05442

11/07/02	Invoice No 089555	300 00		
	Balance	300.00		
	Total for Matter		$	300.00

000-000-820 v Shakiela Oneal
Account No 96339000, Case No 01-03527-5 ATS

11/07/02	Invoice No 089556	425 00		
	Balance	425 00		
	Total for Matter		$	425 00

000-000-822 v Floyd Beauchamp Jr.
Account No 97344037, Case No. 02-052530

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11/07/02	Invoice No 089557	400 00		
	Balance	400 00		
	Total for Matter		$	400.00

000-000-825 v. John Daniel West
Account No 97446586, Case No 02-04141

12/10/02	Invoice No 089910	550 00		
	Balance	550.00		
	Total for Matter		$	550 00

000-000-826 v Pamela Lynch Richardson
Account No 18371906, Case No 02-05148

11/07/02	Invoice No 089558	400.00		
	Balance	400 00		
	Total for Matter		$	400 00

000-000-829 v Lynn S. Dantzler
Account No 97322565, Case No 02-04662-8-JRL

12/10/02	Invoice No 089911	350 00		
	Balance	350 00		

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	Total for Matter		$	350 00

000-000-831 v Jeffrey Crowder
Account No 94413627, Case No 01-06701

11/07/02	Invoice No 089559	605 00		
	Balance	605 00		
	Total for Matter		$	605 00

000-000-833 v Francina Teachey
Account No 97336783, Case No 01-07438

11/07/02	Invoice No 089560	600.00		
	Balance	600 00		
	Total for Matter		$	600 00

000-000-835 v Durwood Allen Deal
Account No 54310758, Case No 01-09771

11/07/02	Invoice No 089561	425 00		
	Balance	425 00		
	Total for Matter		$	425 00

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S T A T E M E N T O F A C C O U N T

000-000-836 v Jerry Nethercutt
Account No 94301568, Case No 01-06145

11/07/02	Invoice No 089562	400 00		
	Balance	400 00		
	Total for Matter		$	400 00

000-000-839 v Larry Williams and Rose Williams
Account No 97349471, Case No 02-05200

11/07/02	Invoice No 089563	375 00		
	Balance	375 00		
	Total for Matter		$	375 00

000-000-840 v Curtis Mitchell
Account No 94309971, Case No 02-02981

11/07/02	Invoice No 089564	375 00		
	Balance	375 00		
	Total for Matter		$	375 00

000-000-844 v Alvin Wiggins
Account No 94414587, Case No 01-04835

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11/07/02	Invoice No 089565	400 00		
	Balance	400 00		
	Total for Matter		$	400 00

000-000-847 v Laura Jones Johnson
Account No 94304784, Case No 02-04766

11/07/02	Invoice No 089566	375 00		
	Balance	375 00		
	Total for Matter		$	375 00

000-000-848 v. Lavonda Best Jones
Account No 97351509, Case No 02-04705

11/07/02	Invoice No 089567	475 00		
	Balance	475 00		
	Total for Matter		$	475 00

000-000-849 v. Jason Collins
Account No 97345844, Case No 02-04256

12/10/02	Invoice No 089912	400 00		
	Balance	400 00		

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	Total for Matter		$	400 00

000-000-850 v. Wilbur Sanders
Account No 97344398, Case No 02-05195

11/07/02	Invoice No 089568	400 00		
	Balance	400 00		
12/10/02	Invoice No 089913	50 00		
	Balance	50 00		
	Total for Matter		$	450 00

000-000-851 v John Savage and Caasie Savage
Account No. 97347923, Case No 02-05475

11/07/02	Invoice No 089569	275 00		
	Balance	275 00		
	Total for Matter		$	275 00

000-000-852 v Janell Braxton
Account No 97349769, Case No 01-05849

12/10/02	Invoice No 089914	425 00		
	Balance	425 00		

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	Total for Matter		$	425 00

000-000-853 v Jeffrey Ezzell
Account No. 94306059, Case No 00-06902-8+JRL

11/07/02	Invoice No 089570	400 00		
	Balance	400 00		
	Total for Matter		$	400 00

000-000-854 v Cynthia Moore
Account No 97334432, Case No 02-04591

11/07/02	Invoice No 089571	400 00		
	Balance	400 00		
	Total for Matter		$	400.00

000-000-855 v Antonia Treto and Melissa Robinson
Account No 94304217, Case No 02-05975

11/07/02	Invoice No 089572	275 00		
	Balance	275 00		
	Total for Matter		$	275 00

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000-000-857 v Seretta White
Account No 94311315, Case No. 02-06043

11/07/02	Invoice No 089573	400 00	
	Balance	400 00	
	Total for Matter		$ 400 00

000-000-858 v Takisha and Kevin Jones
Account No 94303528, Case No 02-04986-8-JRL

12/10/02	Invoice No. 089915	400.00	
	Balance	400 00	
	Total for Matter		$ 400 00

000-000-859 v Milton Bethea
Account No 97350212, Case No 02-03814

11/07/02	Invoice No 089574	400 00	
	Balance	400.00	
	Total for Matter		$ 400 00

000-000-860 v Thomas Jones, Jr & Ruby Jones
Account No 97330626, Case No 02-00762

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11/07/02	Invoice No 089575	400 00		
	Balance	400 00		
	Total for Matter		$	400 00

000-000-861 v Diane Hill and Bennett Hill
Account No 94408917, Case No 02-05231

12/10/02	Invoice No 089916	375 00		
	Balance	375 00		
	Total for Matter		$	375 00

000-000-862 v Richard Rodgers and Susan Rodgers
Account No 97339517, Case No. 02-01228

12/10/02	Invoice No. 089917	400 00		
	Balance	400 00		
	Total for Matter		$	400 00

000-000-863 v Jimmy Blanchard
Account No 97331899, Case No 02-03460

12/10/02	Invoice No 089918	400 00		
	Balance	400 00		

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	Total for Matter		$	400.00

000-000-864 v Corey Johnson and Seante Johnson
Account No 94313169, Case No 02-06032

12/10/02	Invoice No 089919	425 00		
	Balance	425 00		
	Total for Matter		$	425 00

000-000-865 v Marlene Fields
Account No 97349150, Case No 02-01682

11/07/02	Invoice No 089575	325 00		
	Balance	325 00		
	Total for Matter		$	325 00

000-000-867 v James Hammonds
Account No 97346548, Case No 0099941095

11/07/02	Invoice No 089577	275.00		
	Balance	275 00		
	Total for Matter		$	275 00

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S T A T E M E N T O F A C C O U N T

000-000-868 v John Michaels
File No 97322967, Case No 02-07197-8-JRL

11/07/02	Invoice No. 089578	275 00	
	Balance	275 00	
	Total for Matter		$ 275 00

000-000-869 v James Moseley
Account No 94311570, Case No 01-01068-8-JRL

12/10/02	Invoice No 089920	375 00	
	Balance	375 00	
	Total for Matter		$ 375.00

000-000-870 v Janet Anne Joyner and Rodney Brian Joyner
Account No 97444096, Case No. 01-08797

12/10/02	Invoice No 089921	375 00	
	Balance	375 00	
	Total for Matter		$ 375 00

000-000-872 v Larry Ray Bullock
Account No 97433856, Case No 0099941095

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12/10/02	Invoice No 089922	375 00		
	Balance	375 00		
	Total for Matter		$	375 00

000-000-873 v Reginald Cannon
Account No. 97347113, Case No 01-03419

12/10/02	Invoice No 089923	400 00		
	Balance	400.00		
	Total for Matter		$	400 00

000-000-874 v. Barbara Armwood
Account No 97347107, Case No 02-04808

12/10/02	Invoice No. 089924	400 00		
	Balance	400 00		
	Total for Matter		$	400 00

000-000-876 v. Rosa Pratt
Account No 94314689, Case No 02-07358

11/07/02	Invoice No 089579	275 00		
	Balance	275 00		

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	Total for Matter		$	275 00

000-000-879 v Claudette Cobb
Account No 97350026, Case No 02-06133-8-JRL

12/10/02	Invoice No. 089925	300 00		
	Balance	300 00		
	Total for Matter		$	300 00

000-000-880 v Eddie Lee Thompson Jr & Linda Fay Thompson
Account No 97447730, Case No 01-05445

12/10/02	Invoice No 089926	425 00		
	Balance	425 00		
	Total for Matter		$	425 00

000-000-881 v Cynthia Twing
Account No 95334849, Case No 02-07618

11/07/02	Invoice No. 089580	275 00		
	Balance	275 00		
	Total for Matter		$	275 00

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000-000-884 v Denise Lorene Dumas & Frederick B. Dumas
Account No 97350712, Case No 02-07656

12/10/02	Invoice No 089927	225.00		
	Balance	225 00		
	Total for Matter		$	225.00

000-000-885 v. Edith Miller
Account No 97349900, Case No 02-07820

11/07/02	Invoice No 089581	100 00		
	Balance	100 00		
	Total for Matter		$	100 00

000-000-886 v Jimmy Sanders
Account No 97346751, Case No 02-02739

12/10/02	Invoice No 089928	275 00		
	Balance	275 00		
	Total for Matter		$	275 00

000-000-887 v Harold Kent Strode
Account No 97446742, Case No 02-08008

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11/07/02	Invoice No 089582	325 00		
	Balance	325 00		
	Total for Matter		$	325 00

000-000-888 v David Seeley
Account No 94308310, Case No 02-07549

11/07/02	Invoice No. 089583	300 00		
	Balance	300 00		
	Total for Matter		$	300 00

000-000-889 v Sidney Wilkins
Account No 97344469, Case No 02-06196

12/10/02	Invoice No 089929	425 00		
	Balance	425 00		
	Total for Matter		$	425 00

000-000-890 v Donise Thompson
Account No 97318250, Case No 02-06563

12/10/02	Invoice No 089930	375 00		
	Balance	375 00		

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	Total for Matter	$	375 00

000-000-892 v. Ella Pettaway
Account No 94309561, Case No 02-03959

12/10/02	Invoice No. 089931	400 00	
	Balance	400 00	
	Total for Matter	$	400 00

000-000-893 v Kenneth Lucas and Tracey Lucas
Account No 97349781, Case No 02-05674

12/10/02	Invoice No. 089932	425 00	
	Balance	425 00	
	Total for Matter	$	425 00

000-000-894 v Steven St. Pierre and Catherine St Pierre
Account No 94300045, Case No 02-09388

12/10/02	Invoice No 089933	450 00	
	Balance	450 00	
	Total for Matter	$	450 00

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S T A T E M E N T O F A C C O U N T

000-000-895 v Wayne Wilson and Dorothy Wilson
Account No. 76430220, Case No 02-05627

12/10/02	Invoice No 089934	450 00		
	Balance	450 00		
	Total for Matter		$	450 00

000-000-896 v Lee Jones and Billy Jones
Account No 76330769, Case No 02-06744

12/10/02	Invoice No 089935	325 00		
	Balance	325 00		
	Total for Matter		$	325 00

000-000-897 v. Jack Willis and Donna Willis
Account No 94314580, Case No 02-08194

12/10/02	Invoice No 089936	250 00		
	Balance	250 00		
	Total for Matter		$	250 00

000-000-898 v Annie Miller
Account No 94313762, Case No 02-06359

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12/10/02	Invoice No 089937	425 00		
	Balance	425 00		
	Total for Matter		$	425 00

000-000-900 v Thurman Jones
Account No. 97333700, Case No 02-06869

12/10/02	Invoice No 089938	275 00		
	Balance	275 00		
	Total for Matter		$	275 00

000-000-902 v Donald Mark Spearnock
Account No 97435141, Case No 02-06421

12/10/02	Invoice No 089939	275 00		
	Balance	275 00		
	Total for Matter		$	275 00

000-000-904 v William S Jones, Sr and Veronica Jones
Account No 94312840, Case No 02-01791

12/10/02	Invoice No 089940	375 00		
	Balance	375 00		

LAW OFFICES

JORDAN PRICE WALL GRAY JONES & CARLTON, PLLC

POST OFFICE BOX 10669

RALEIGH, NORTH CAROLINA 27605-0669

(919) 828 2501

FEDERAL ID #56-0674078

12/31/02

Conseco Finance Corp - Corp Risk Management
ATTN Ms Bonnie Martley
P.O Box 6154
Rapid City SD 57709-9858

Client No 08240

S T A T E M E N T O F A C C O U N T

	Total for Matter	$	375.00

000-000-905 v Paul Hill
Account No 97337316, Case No 02-01238

12/10/02	Invoice No 089941	425 00	
	Balance	425 00	
	Total for Matter	$	425 00

000-000-907 v Leonard Oneal
Account No 97330492, Case No 0099941095

12/10/02	Invoice No. 089942	275 00	
	Balance	275 00	
	Total for Matter	$	275 00

000-000-909 Angela Ivey and Robert Earl Mcrae
Account No 97435966, Case No 00-02399-8-ATS

12/10/02	Invoice No 089943	425 00	
	Balance	425 00	
	Total for Matter	$	425 00

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12/31/02

Conseco Finance Corp - Corp Risk Management
ATTN Ms. Bonnie Martley
P O Box 6154
Rapid City SD 57709-9858

Client No 08240

S T A T E M E N T O F A C C O U N T

000-000-910 v Michael Norfleet Jones
Account No 94414293

12/10/02	Invoice No 089944	425 00		
	Balance	425 00		
	Total for Matter		$	425 00

000-000-911 v Jesse Goodney and Stephanie Goodney
Account No 94307797

12/10/02	Invoice No 089945	300 00		
	Balance	300.00		
	Total for Matter		$	300 00

000-000-912 v LaTisha Haynes Jones
Account No 97347490

12/10/02	Invoice No 089946	275 00		
	Balance	275 00		
	Total for Matter		$	275 00

000-000-913 v Mattie Stallings
Account No 94401543, Case No. 02-05758

LAW OFFICES

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(919) 828-2501

FEDERAL ID #56-0674078

12/31/02

Conseco Finance Corp - Corp Risk Management
ATTN Ms Bonnie Martley
P O Box 6154
Rapid City SD 57709-9858

Client No 08240

S T A T E M E N T O F A C C O U N T

12/10/02	Invoice No 089947	275 00		
	Balance	275 00		
	Total for Matter		$	275 00

000-000-914 v La Tanya Cooper
Account No 97335302, Case No 02-07148

12/10/02	Invoice No 089948	325 00		
	Balance	325.00		
	Total for Matter		$	325 00

000-000-917 v Trudy Gum
Account No 21329586, Case No 02-07336

12/10/02	Invoice No 089949	275 00		
	Balance	275 00		
	Total for Matter		$	275 00

000-000-920 v Kimberley Dawn Farrell
Account No 97148219, Case No. 02-08317

12/10/02	Invoice No 089950	275 00		
	Balance	275 00		

LAW OFFICES

JORDAN PRICE WALL GRAY JONES & CARLTON, PLLC

POST OFFICE BOX 10669

RALEIGH, NORTH CAROLINA 27605-0669

(919) 828-2501

FEDERAL ID #56-0674078

12/31/02

Conseco Finance Corp - Corp Risk Management
ATTN Ms Bonnie Martley
P O Box 6154
Rapid City SD 57709-9858

Client No 08240

S T A T E M E N T O F A C C O U N T

	Total for Matter		$	275 00

000-000-922 v. Revery Taylor Wilson
Account No 94310472, Case No 02-02110

12/10/02	Invoice No. 089951	400 00		
	Balance	400 00		
	Total for Matter		$	400 00

000-000-927 v Brenda Williams
Account No 97340992, Case No 02-02943-5-ATS

12/10/02	Invoice No 089952	275 00		
	Balance	275 00		
	Total for Matter		$	275 00

000-000-931 v James Hilton Davis
Account No 97350713, Case No 02-07916-8-ATS

12/10/02	Invoice No 089953	275 00		
	Balance	275 00		
	Total for Matter		$	275 00

LAW OFFICES

JORDAN PRICE WALL GRAY JONES & CARLTON, PLLC

POST OFFICE BOX 10669

RALEIGH NORTH CAROLINA 27605-0669

(919) 828-2501

FEDERAL ID #56-0674078

12/31/02

Conseco Finance Corp - Corp Risk Management
ATTN Ms. Bonnie Martley
P O Box 6154
Papio City SD 57709-9858

Client No 08240

S T A T E M E N T O F A C C O U N T

000-000-932 v Thomas W. Mobley
Account No 97317770, Case No 02-06621-8-JRL

12/10/02	Invoice No 089954	200 00	
	Balance	200 00	
	Total for Matter		$ 200 00
	TOTAL BALANCE DUE		$ 51,613 40

LAW OFFICES

JORDAN PRICE WALL GRAY JONES & CARLTON, PLLC

POST OFFICE BOX 10669

RALEIGH, NORTH CAROLINA 27605 0669

(919) 828 2501

FEDERAL ID #56 0674078

CONSECO SUMMARY OF BANKRUPTCY ACCOUNT 5/14/03

8240	12/31/02 STATEMENT OF ACCOUNT	51,613 40
5733	12/31/02 STATEMENT OF ACCOUNT	266 67
6601	12/31/02 STATEMENT OF ACCOUNT	1,385 76
7053	12/31/02 STATEMENT OF ACCOUNT	90 00
7937	12/31/02 STATEMENT OF ACCOUNT	1,127 70
8020	12/31/02 STATEMENT OF ACCOUNT	9,531 32
8104	12/31/02 STATEMENT OF ACCOUNT	898 38
8141	12/31/02 STATEMENT OF ACCOUNT	450 00
8356	12/31/02 STATEMENT OF ACCOUNT	7,527 07
8571	12/31/02 STATEMENT OF ACCOUNT	263 13
6600	12/31/02 STATEMENT OF ACCOUNT	20,414 30
8220	12/31/02 STATEMENT OF ACCOUNT	330,339 18
1/22/03	INVOICE NO 90678	627 50
1/22/03	INVOICE NO 90683	684 88
1/22/03	INVOICE NO 90686	705 00
1/22/03	INVOICE NO 90688	750 00
1/22/03	INVOICE NO 90689	1,298 68
1/22/03	INVOICE NO 90690	1,350 89
1/22/03	INVOICE NO 90694	684 40
1/22/03	INVOICE NO 90695	709 77
1/22/03	INVOICE NO 90703	689 88
1/22/03	INVOICE NO 90704	702 74
1/22/03	INVOICE NO 90706	731 95
1/22/03	INVOICE NO 90707	718 17
1/22/03	INVOICE NO 90709	709 18
1/22/03	INVOICE NO 90710	1,113 80
1/22/03	INVOICE NO 90711	694 76
1/22/03	INVOICE NO 90714	684 88
1/22/03	INVOICE NO 90715	684 88
1/22/03	INVOICE NO 90719	702 87
1/22/03	INVOICE NO 90720	694 76
1/22/03	INVOICE NO 90722	699 42
1/22/03	INVOICE NO 90723	728 05
1/22/03	INVOICE NO 90724	680 00
1/22/03	INVOICE NO 90725	704 64
1/22/03	INVOICE NO 90726	697 74
1/22/03	INVOICE NO 90731	684 88
1/22/03	INVOICE NO 90734	937 26
1/22/03	INVOICE NO 90739	704 15
1/22/03	INVOICE NO 90740	680 00

LAW OFFICES

JORDAN PRICE WALL GRAY JONES & CARLTON, PLLC

POST OFFICE BOX 10669

RALEIGH NORTH CAROLINA 27605 0669

(919) 828 2501

FEDERAL ID #56 0674078

CONSECO SUMMARY OF BANKRUPTCY ACCOUNT 5/14/03 PAGE 2

1/22/03 INVOICE NO 90742	704 64
1/22/03 INVOICE NO 90743	685 00
1/22/03 INVOICE NO 90748	697 99
1/22/03 INVOICE NO 90750	600 00
1/22/03 INVOICE NO 90762	959 00
1/22/03 INVOICE NO 90770	694 88
1/22/03 INVOICE NO 90773	704 76
1/22/03 INVOICE NO 90808	704 76
5/14/03 INVOICE NO 92576	425 00
5/14/03 INVOICE NO 92577	102 50
5/14/03 INVOICE NO 92578	102 50
5/14/03 INVOICE NO 92579	375 00
5/14/03 INVOICE NO 92580	325 00
5/14/03 INVOICE NO 92581	500 00
5/14/03 INVOICE NO 92582	325 00
5/14/03 INVOICE NO 92583	325 00
5/14/03 INVOICE NO 92584	400 00
5/14/03 INVOICE NO 92585	425 00
5/14/03 INVOICE NO 92586	300 00
5/14/03 INVOICE NO 92587	500 00
5/14/03 INVOICE NO 92588	475 00
5/14/03 INVOICE NO 92589	425 00
5/14/03 INVOICE NO 92590	400 00
5/14/03 INVOICE NO 92591	450 00
5/14/03 INVOICE NO 92592	400 00
5/14/03 INVOICE NO 92593	400 00
5/14/03 INVOICE NO 92594	275 00
5/14/03 INVOICE NO 92595	275 00
5/14/03 INVOICE NO 92596	275 00
5/14/03 INVOICE NO 92597	275 00
TOTAL	458,868 07

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

IN RE David and Lisa Whaley,
Debtor(s)

CASE NO 00-05403-8-JRL
CHAPTER 13

FILED

MAR 1 9 2002

PEGGY B DEANS, CLERK
U S BANKRUPTCY COURT
EASTERN DISTRICT OF N C

ORDER BY CONSENT

THIS CAUSE came on before the undersigned Judge of the United States Bankruptcy Court upon the consent of the parties for an order to resolve the motion for relief from stay filed by Conseco Finance Servicing Corporation f/k/a Green Tree Financial Servicing Corporation (hereinafter "Conseco") The court finds that the settlement terms are reasonable and should be approved

STIPULATIONS

1 Conseco is a secured creditor of the above-referenced debtor by virtue of its perfected purchase money security interest in the debtors' mobile home

2 Conseco's motion was filed based upon the debtors' default upon post-petition installments to be paid directly to Conseco, outside the plan Conseco has received payments since the motion was filed to bring the account current

3 The debtors agree to pay Conseco $425 00 as reimbursement for the attorney's fees and costs incurred in connection with this motion for relief from stay through the plan The Trustee shall modify and/or extend the plan to accommodate this claim

4 The parties understand and so stipulate that if the automatic stay lifts pursuant to this order, Conseco shall have the right to require the debtors to bring the entire account current, including the payment of pre-petition arrears, as a condition to any decision Conseco may make to forego fully enforcing its lien in state court

NOW THEREFORE, IT IS HEREBY ORDERED by and with the consent of the parties hereto as follows

1 Beginning with the April 1, 2002 installment, the debtors shall resume monthly payments pursuant to the contract between the parties,

2 Conseco shall be reimbursed for its attorney fees and costs of $425 00 in the form of a secured claim to be paid through the plan The Trustee shall modify and/or extend the plan to accommodate this claim

17

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

FILED
SEP 22 2000
PEGGY B DEANS, CLERK
U S BANKRUPTCY COURT
EASTERN DISTRICT OF N C

IN RE
STACY BRADFORD
NICOLE BRADFORD
DEBTORS

CASE NO 99-06597-8-JRL
CHAPTER 13

ORDER BY CONSENT

THIS CAUSE came on before the undersigned Judge of the United States Bankruptcy Court upon the consent of the parties for an order to resolve the motion for relief from stay filed by Conseco Finance Servicing Corporation f/k/a Green Tree Financial Servicing Corporation (hereinafter "Conseco") The court finds that the settlement terms are reasonable and should be approved

STIPULATIONS

1 Conseco is a secured creditor of the above-referenced debtors by virtue of its perfected purchase money security interest in the debtors' mobile home

2 Conseco's motion was filed based upon the debtors' default upon post-petition installments to be paid directly to Conseco, outside the plan The debtors brought their account current with Conseco, since the motion was filed, but the September, 2000 payment has become due

3 The debtors agree to pay Conseco $425 00 as reimbursement for the attorney's fees and costs incurred in connection with this motion for relief from stay through the plan The Trustee shall modify and/or extend the plan to accommodate this claim

4 The parties understand and so stipulate that if the automatic stay lifts pursuant to this order, Conseco shall have the right to require the debtors to bring the entire account current, including the payment of pre-petition arrears, as a condition to any decision Conseco may make to forego fully enforcing its lien in state court

NOW THEREFORE, IT IS HEREBY ORDERED by and with the consent of the parties hereto as follows

1 On or before September 30, 2000, Conseco shall receive $187 08 to cover the September, 2000 installment If Conseco does not receive the entire $187 08 by September 30, 2000, the automatic stay lift as to Conseco effective 5 01 p m on October 1, 2000 without further

cc: RRB & Serve
9/22/00 km

12

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

FILED
OCT - 3 2002
PEGGY B DEANS, CLERK
BANKRUPTCY COURT
EASTERN DISTRICT OF NC

IN RE Charles R Clarke,
Debtor(s)

CASE NO 02-04864-8-ATS
CHAPTER 13

ORDER BY CONSENT

THIS CAUSE came on before the undersigned Judge of the United States Bankruptcy Court upon the consent of the parties for an order to resolve the motion for relief from stay filed by Conseco Finance Servicing Corporation f/k/a Green Tree Financial Servicing Corporation (hereinafter "Conseco") The court finds that the settlement terms are reasonable and should be approved

STIPULATIONS

1 Conseco is a secured creditor of the above-referenced debtor by virtue of its perfected purchase money security interest in the debtor's mobile home

2 Conseco's motion was filed based upon the debtor's default upon post-petition installments to be paid directly to Conseco, outside the plan The debtor still owes $1,034 70 in post-petition arrears

3 The debtor agrees to pay Conseco $425 00 as reimbursement for the attorney's fees and costs incurred in connection with this motion for relief from stay through the plan The Trustee shall modify and/or extend the plan to accommodate this claim.

4 The parties agree that the debtor will pay an extra $172 45 each month for six (6) months beginning with the October 5, 2002 installment to bring the account post-petition current

5 The parties understand and so stipulate that if the automatic stay lifts pursuant to this order, Conseco shall have the right to require the debtor to bring the entire account current, including the payment of pre-petition arrears, as a condition to any decision Conseco may make to forego fully enforcing its lien in state court

NOW THEREFORE, IT IS HEREBY ORDERED by and with the consent of the parties hereto as follows

1 On or before October 5, 2002, Conseco shall receive $517 35 to cover the October, 2002 installment of $344 90 and $172 45 toward post-petition arrears,

17

9 #17

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

FILED

IN RE Lettie C Rowe,
Debtor(s)

MAR 05 2002

CASE NO 01-03412-8-JRL
CHAPTER 13

PEGGY B DEANS CLERK
U S BANKRUPTCY COURT
EASTERN DISTRICT OF N C

ORDER BY CONSENT

THIS CAUSE came on before the undersigned Judge of the United States Bankruptcy Court upon the consent of the parties for an order to resolve the motion for relief from stay filed by Conseco Finance Servicing Corporation f/k/a Green Tree Financial Servicing Corporation (hereinafter "Conseco") The court finds that the settlement terms are reasonable and should be approved

STIPULATIONS

1 Conseco is a secured creditor of the above-referenced debtor by virtue of its perfected purchase money security interest in the debtor's mobile home

2 Conseco's motion was filed based upon the debtor's default upon post-petition installments to be paid directly to Conseco, outside the plan The debtor still owes $3626 94 in post-petition arrears

3 The debtor agrees to pay Conseco $425 00 as reimbursement for the attorney's fees and costs incurred in connection with this motion for relief from stay through the plan The Trustee shall modify and/or extend the plan to accommodate this claim

4 The parties agree that the debtor will pay an extra $604 49 each month for six (6) months beginning with the March, 2002 installment to bring the account post-petition current

5 The parties understand and so stipulate that if the automatic stay lifts pursuant to this order, Conseco shall have the right to require the debtor to bring the entire account current, including the payment of pre-petition arrears as a condition to any decision Conseco may make to forego fully enforcing its lien in state court

NOW THEREFORE, IT IS HEREBY ORDERED by and with the consent of the parties hereto as follows

1 On or before March 10, 2002, Conseco shall receive $1208 98 to cover the March, 2002 installment of $604 49 and $604 49 toward post-petition arrears,

2 On or before April 10, 2002, Conseco shall receive $1208 98 to cover the April, 2002 installment of $604 49 and $604 49 toward post-petition arrears,

3 On or before May 10, 2002, Conseco shall receive $1208 98 to cover the May, 2002 installment of $604 49 and $604 49 toward post-petition arrears,

cc Staton to
BCNC
3/6/02

15

18

FILED

DEC 21 2000

PEGGY B DEANS CLERK
US BANKRUPTCY COURT
EASTERN DISTRICT OF N C

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

IN RE
HERMAN HOPKINS
DEBTOR

CASE NO 00-02676-8-JRL
CHAPTER 13

ORDER BY CONSENT

THIS CAUSE came on before the undersigned Judge of the United States Bankruptcy Court upon the consent of the parties for an order to resolve the motion for relief from stay filed by Conseco Finance Servicing Corporation f/k/a Green Tree Financial Servicing Corporation (hereinafter "Conseco") The court finds that the settlement terms are reasonable and should be approved

STIPULATIONS

1 Conseco is a secured creditor of the above-referenced debtor by virtue of its perfected purchase money security interest in the debtor's mobile home

2 Conseco's motion was filed based upon the debtor's default upon post-petition installments to be paid directly to Conseco, outside the plan Conseco has received $250 00 since the motion was filed, but the debtor still owes $331 64 for the November, 2000 payment

3 The debtor agrees to pay Conseco $425 00 as reimbursement for the attorney's fees and costs incurred in connection with this motion for relief from stay through the plan The Trustee shall modify and/or extend the plan to accommodate this claim.

4 The parties agree that the debtor will pay $110 55 extra each month for three (3) months starting in January, 2001 to bring the account post-petition current.

5 The parties understand and so stipulate that if the automatic stay lifts pursuant to this order, Conseco shall have the right to require the debtor to bring the entire account current, including the payment of pre-petition arrears, as a condition to any decision Conseco may make to forego fully enforcing its lien in state court

NOW THEREFORE, IT IS HEREBY ORDERED by and with the consent of the parties hereto as follows

1 On or before December 1, 2000, Conseco shall receive $256 94 to cover the December, 2000 payment,

cc: Staton to serve

2

DEC 21 2000

14

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

FILED

DEC 2 1 2000

PEGGY B DEANS, CLERK
U S BA K^UPTCY COURT
EASTERN DISTRICT OF N C

IN RE
DANIEL MODESTE
JUDITH MODESTE
DEBTORS

CASE NO 98-07047-8-JRL
CHAPTER 13

ORDER BY CONSENT

THIS CAUSE came on before the undersigned Judge of the United States Bankruptcy Court upon the consent of the parties for an order to resolve the motion for relief from stay filed by Conseco Finance Servicing Corporation f/k/a Green Tree Financial Servicing Corporation (hereinafter "Conseco") The court finds that the settlement terms are reasonable and should be approved

STIPULATIONS

1 Conseco is a secured creditor of the above-referenced debtors by virtue of its perfected purchase money security interest in the debtors' mobile home

2 Conseco's motion was filed based upon the debtors' default upon post-petition installments to be paid directly to Conseco, outside the plan Conseco has received $800 00 since the motion was filed, but the debtors still owe $684 43 for a portion of the October, 2000 payment and the entire amount of the November, 2000 payment

3 The debtors agree to pay Conseco $425 00 as reimbursement for the attorney's fees and costs incurred in connection with this motion for relief from stay through the plan The Trustee shall modify and/or extend the plan to accommodate this claim

4 The parties agree that the debtors will pay $114 07 extra each month six (6) months starting in December, 2000 to reimburse attorney's fees and costs

5 The parties understand and so stipulate that if the automatic stay lifts pursuant to this order, Conseco shall have the right to require the debtors to bring the entire account current, including the payment of pre-petition arrears, as a condition to any decision Conseco may make to forego fully enforcing its lien in state court

NOW THEREFORE, IT IS HEREBY ORDERED by and with the consent of the parties hereto as follows

1 On or before December 10, 2000, Conseco shall receive $720 09 to cover the December, 2000 payment of $606 02 and $114 07 towards post-petition arrears,

2 On or before January 10, 2001, Conseco shall receive $720 09 to cover the January,

cc: Staton to serve 12 21-00 CGB

14

FILED

JAN 17 2001

PEGGY B DEANS CLERK
U S BANKRUPTCY COURT
EASTERN DISTRICT OF N C

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

IN RE
RICHARD EASON
MONICA EASON
DEBTORS

CASE NO 00-05143-8-JRL
CHAPTER 13

ORDER BY CONSENT

THIS CAUSE came on before the undersigned Judge of the United States Bankruptcy Court upon the consent of the parties for an order to resolve the motion for relief from stay filed by Conseco Finance Servicing Corporation f/k/a Green Tree Financial Servicing Corporation (hereinafter "Conseco") The court finds that the settlement terms are reasonable and should be approved

STIPULATIONS

1 Conseco is a secured creditor of the above-referenced debtors by virtue of its perfected purchase money security interest in the debtors' mobile home

2 Conseco's motion was filed based upon the debtors' default upon post-petition installments to be paid directly to Conseco, outside the plan Conseco has received $566 13 since the motion was filed, but the debtors still owe $566 13 for the December, 2000 payment

3 The debtors agrees to pay Conseco $425 00 as reimbursement for the attorney's fees and costs incurred in connection with this motion for relief from stay through the plan The Trustee shall modify and/or extend the plan to accommodate this claim

4 The parties agree that the debtors will pay $113 23 extra each month for five (5) months starting in January, 2001 to bring the account post-petition current

5 The parties understand and so stipulate that if the automatic stay lifts pursuant to this order, Conseco shall have the right to require the debtors to bring the entire account current, including the payment of pre-petition arrears, as a condition to any decision Conseco may make to forego fully enforcing its lien in state court

NOW THEREFORE, IT IS HEREBY ORDERED by and with the consent of the parties hereto as follows

1 On or before January 15, 2001, Conseco shall receive $669 36 to cover the January, 2001 payment of $556 13 and $113 23 towards post-petition arrears,

11 cc. Staton to serve 1-17-01 dth

14

FILED

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA MAR 2 2 2002

PEGGY B DEANS U.S. BANKRUPTCY COURT EASTERN DISTRICT OF N.C.

IN RE Eugenia Moon Dominquez,
Debtor(s)

CASE NO 00-02753-5ATS
CHAPTER 13

ORDER BY CONSENT

THIS CAUSE came on before the undersigned Judge of the United States Bankruptcy Court upon the consent of the parties for an order to resolve the motion for relief from stay filed by Conseco Servicing Corporation f/k/a Green Tree Financial Servicing Corporation (hereinafter "Conseco"). The court finds that the settlement terms are reasonable and should be approved

STIPULATIONS

1. Conseco is a secured creditor of the above-referenced debtor by virtue of its perfected purchase money security interest in the debtor's mobile home

2. This motion was filed based upon the debtor's default upon post-petition installments paid directly to Conseco, outside the plan. The debtor still owes $497.94 in post-petition arrears, a missed payment in July, 2001

3. The debtor agrees to pay Conseco $425.00 as reimbursement for the attorney's fees and costs incurred in connection with this motion for relief from stay through the plan. The Trustee shall amend the plan to accommodate this claim

4. The debtor agree that the debtor will pay an extra $82.99 each month for six (6) months beginning with March, 2002 installment to bring the account post-petition current

5. The parties understand and so stipulate that if the automatic stay lifts pursuant to this order, Conseco will have the right to require the debtor to bring the entire account current, including pre-petition arrears, as a condition to any decision Conseco may make to forego action taken in state court

BASED UPON THE FOREGOING, IT IS HEREBY ORDERED by and with the consent of the parties hereto

1. That before March 15, 2002, Conseco shall receive $580.46 to cover the March, 2002 installment and $82.99 toward post-petition arrears,

14.

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF NORTH CAROLINA
WILSON DIVISION

FILED
JAN 18 2001
PEGGY B DEANS CLERK
U S BANKRUPTCY COURT
EASTERN DISTRICT OF N C

In Re

Antoine Philipps Lamoureaux
SS# 128-32-4465

Debtor

Chapter 7
Case No 00-06400

ORDER GRANTING
MOTION FOR RELIEF FROM STAY

THIS MATTER having come before the Court upon the Motion for Relief from Stay by Conseco Finance Servicing Corp , and the Court having reviewed the file, and being otherwise fully advised, makes the following findings

1 The Debtor, the Debtor's Counsel and the Trustee received Notice of Hearing on Conseco Finance Servicing Corporation's Motion for Relief From Stay, and this matter is properly before the Court

2 The Debtor has failed to make the payments on time

3 The Debtor's failure to pay on time constitutes default under the parties' Contract and Security Agreement

Based upon foregoing Findings of Fact, the Court concludes that Conseco Finance Servicing Corp is entitled to Relief From Stay for cause

IT IS HEREBY ORDERED, ADJUDGED AND DECREED that Conseco Finance Servicing Corp be granted the following relief and protection

12

FILED

AUG 2 9 2001

PEGGY B DEANS, CLERK
U S BANKRUPTCY COURT
EASTERN DISTRICT OF N C

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

IN RE
SHAWN MARIE SCOTT
DEBTOR

CASE NO 00-07431-8-JRL
CHAPTER 13

ORDER BY CONSENT

THIS CAUSE came on before the undersigned Judge of the United States Bankruptcy Court upon the consent of the parties for an order to resolve the motion for relief from stay filed by Conseco Finance Servicing Corporation f/k/a Green Tree Financial Servicing Corporation (hereinafter "Conseco") The court finds that the settlement terms are reasonable and should be approved

STIPULATIONS

1 Conseco is a secured creditor of the above-referenced debtor by virtue of its perfected purchase money security interest in the debtors' mobile home

2 Conseco's motion was filed based upon the debtor's default upon post-petition installments to be paid directly to Conseco, outside the plan The debtor has made a payment since the filing of Conseco's motion The debtor now only owes $18 47 for the remainder of the July, 2001 payment

3 The debtor agrees to pay Conseco $425 00 as reimbursement for the attorney's fees and costs incurred in connection with this motion for relief from stay through the plan The Trustee shall modify and/or extend the plan to accommodate this claim

4 The parties agree that the debtor will pay the August, 2001 payment and the $18 47 by August 5 2001 to bring the account post-petition current.

5 The parties understand and so stipulate that if the automatic stay lifts pursuant to this order, Conseco shall have the right to require the debtor to bring the entire account current, including the payment of pre-petition arrears, as a condition to any decision Conseco may make to forego fully enforcing its lien in state court

NOW THEREFORE, IT IS HEREBY ORDERED by and with the consent of the parties hereto as follows

1 On or before August 5, 2001, Conseco shall receive $179 59 to cover the August, 2001 payment and the remaining $18 47 for the July, 2001 payment,

2 Beginning with the September 5, 2001 installment, the debtors shall resume

cc Staton to peruse
8-29-01 (bw)

FILED

AUG 15 2001

PEGGY B DEANS, CLERK
U S BANKRUPTCY COURT
EASTERN DISTRICT OF N C

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

IN RE
STACEY FUTRELL
DEBTOR

CASE NO 01-03333-8-JRL
CHAPTER 13

ORDER BY CONSENT

THIS CAUSE came on before the undersigned Judge of the United States Bankruptcy Court upon the consent of the parties for an order to resolve the motion for relief from stay filed by Conseco Finance Servicing Corporation f/k/a Green Tree Financial Servicing Corporation (hereinafter "Conseco") The court finds that the settlement terms are reasonable and should be approved

STIPULATIONS

1 Conseco is a secured creditor of the above-referenced debtor by virtue of its perfected purchase money security interest in the debtor's mobile home

2 Conseco's motion was filed based upon the debtor's default upon post-petition installments to be paid directly to Conseco, outside the plan The debtor still owes $491 14 for the remainder of the June, 2001 payment

3 The debtor agrees to pay Conseco $425 00 as reimbursement for the attorney's fees and costs incurred in connection with this motion for relief from stay through the plan The Trustee shall modify and/or extend the plan to accommodate this claim

4 The parties agree that the debtor will pay $98 23 extra each month for five (5) months starting in August, 2001 to bring the account post-petition current

5 The parties understand and so stipulate that if the automatic stay lifts pursuant to this order, Conseco shall have the right to require the debtors to bring the entire account current, including the payment of pre-petition arrears, as a condition to any decision Conseco may make to forego fully enforcing its lien in state court

NOW THEREFORE, IT IS HEREBY ORDERED by and with the consent of the parties hereto as follows

1 On or before August 31, 2001, Conseco shall receive $593 80 to cover the August, 2001 payment of $495 57 and $98 23 towards post-petition arrears,

2 On or before September 1, 2001, Conseco shall receive $593 80 to cover the September, 2001 payment of $495 57 and $98 23 towards post-petition arrears,

cc: Staton to serve
8-15-01 bw

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IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

IN RE Gloria C Boyd,
Debtor(s)

CASE NO 02-02284-8-JRL
CHAPTER 13

FILED

JUN 19 2002

PEGGY B DEANS CLERK
U S BANKRUPTCY COURT
EASTERN DISTRICT OF N C

ORDER
GRANTING RELIEF FROM AUTOMATIC STAY
TO
CONSECO FINANCE SERVICING CORPORATION
F/KA GREEN TREE FINANCE SERVICING CORPORATION
A/K/A GREEN TREE ACCEPTANCE OF NORTH CAROLINA, INC
A/K/A GREEN TREE ACCEPTANCE OF N C , INC

THIS CAUSE came on before the undersigned Judge on the Motion of Conseco Finance Servicing Corporation a/k/a Green Tree Acceptance of North Carolina, Inc a/k/a Green Tree Acceptance of N C , Inc ("Conseco") for Relief from Automatic Stay

AND IT APPEARING TO THE COURT that no response has been filed within fifteen (15) days from the date of the Notice of Motion pursuant to Rule 9014-1 and that no additional time had been ordered or provided and further that no hearing has been requested by either party and hearing is therefore deemed to have been waived,

AND IT FURTHER APPEARING TO THE COURT that said Motion is made for good cause and that the relief requested should be allowed,

NOW THEREFORE IT IS HEREBY ORDERED that the automatic stay provided by Section 362 of the Bankruptcy Code (11 U S C § 362(d)(1)) be, and it hereby is, lifted as to Conseco Finance Servicing Corporation and as to the following property 2000 Fleetwood 14 X 76 mobile home, serial number VAFLX19A53025CM12 It is further ordered that said relief from stay is effective immediately and the ten (10) day waiting period of Fed R Bankr P 4001 does not apply

DATED JUN 19 2002

J. Rich Leonard

Judge
United States Bankruptcy Court
Eastern District of North Carolina

#01

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«Our_File_NO»

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

FILED
JAN 16 2002
PEGGY B. DEANS, CLERK
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF N.C.

IN RE
GORDON PAUL PARKER
DEBTOR

CASE NO 01-07205-8-JRL
CHAPTER 13

ORDER BY CONSENT

THIS CAUSE came on before the undersigned Judge of the United States Bankruptcy Court upon the consent of the parties for an order to resolve the motion for relief from stay filed by Conseco Finance Servicing Corporation f/k/a Green Tree Financial Servicing Corporation (hereinafter "Conseco") The court finds that the settlement terms are reasonable and should be approved

STIPULATIONS

1 Conseco is a secured creditor of the above-referenced debtor by virtue of its perfected purchase money security interest in the debtor's mobile home

2 Conseco's motion was filed based upon the debtor's default upon post-petition installments to be paid directly to Conseco, outside the plan Conseco has received no payments since the motion was filed on November 20, 2001, and the debtor still owes $1,176 09 for the October, November and December 2001 payments

3 The debtor agrees to pay Conseco $425 00 as reimbursement for the attorney's fees and costs incurred in connection with this motion for relief from stay through the plan The Trustee shall modify and/or extend the plan to accommodate this claim

4 The parties agree that the debtor will pay $196 02 extra each month for six (6) months starting in January, 2002 to bring the account post-petition current

5 The parties understand and so stipulate that if the automatic stay lifts pursuant to this order, Conseco shall have the right to require the debtor to bring the entire account current, including the payment of pre-petition arrears, as a condition to any decision Conseco may make to forego fully enforcing its lien in state court

NOW THEREFORE, IT IS HEREBY ORDERED by and with the consent of the parties hereto as follows

1 On or before January 1, 2002, Conseco shall receive $588 05 to cover the January, 2002 installment of $392 03 and $196 02 toward post-petition arrears,

2 On or before February 1, 2002, Conseco shall receive $588 05 to cover the February,

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IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

IN RE James and Samantha Avent,
Debtor(s)

OCT 16 2002

CASE NO 01-07388-8-JRL
CHAPTER 13

PEGGY B DEANS, CLERK
U S BANKRUPTCY COURT
EASTERN DISTRICT OF N C

ORDER BY CONSENT

THIS CAUSE came on before the undersigned Judge of the United States Bankruptcy Court upon the consent of the parties for an order to resolve the motion for relief from stay filed by Conseco Finance Servicing Corporation f/k/a Green Tree Financial Servicing Corporation (hereinafter "Conseco") The court finds that the settlement terms are reasonable and should be approved

STIPULATIONS

1 Conseco is a secured creditor of the above-referenced debtor by virtue of its perfected purchase money security interest in the debtors' mobile home

2 Conseco's motion was filed based upon the debtors' default upon post-petition installments to be paid directly to Conseco, outside the plan Conseco has received payments since the motion was filed to bring the account current

3 The debtors agree to pay Conseco $425 00 as reimbursement for the attorney's fees and costs incurred in connection with this motion for relief from stay through the plan The Trustee shall modify and/or extend the plan to accommodate this claim

4 The parties understand and so stipulate that if the automatic stay lifts pursuant to this order, Conseco shall have the right to require the debtors to bring the entire account current, including the payment of pre-petition arrears, as a condition to any decision Conseco may make to forego fully enforcing its lien in state court

NOW THEREFORE, IT IS HEREBY ORDERED by and with the consent of the parties hereto as follows

1 Beginning with the October 20, 2002 installment, the debtors shall resume monthly payments pursuant to the contract between the parties,

2 Conseco shall be reimbursed for its attorney fees and costs of $425 00 in the form of a secured claim to be paid through the plan The Trustee shall modify and/or extend the plan to accommodate this claim

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3-27

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

IN RE Peter Dewayne Mills, Debtor(s)

FILED
MAR 0 1 2002
PEGGY B DEANS CLERK
U S BANKRUPCY COURT
EASTERN DISTRICT OF N C

CASE NO 01-03776-8-JRL
CHAPTER 13

ORDER BY CONSENT

THIS CAUSE came on before the undersigned Judge of the United States Bankruptcy Court upon the consent of the parties for an order to resolve the motion for relief from stay filed by Conseco Finance Servicing Corporation f/k/a Green Tree Financial Servicing Corporation (hereinafter "Conseco") The court finds that the settlement terms are reasonable and should be approved

STIPULATIONS

1 Conseco is a secured creditor of the above-referenced debtor by virtue of its perfected purchase money security interest in the debtors' mobile home

2 Conseco's motion was filed based upon the debtors' default upon post-petition installments to be paid directly to Conseco, outside the plan Conseco has received payments since the motion was filed to bring the account $17 60 short of being current

3 The debtors agree to pay Conseco $425 00 as reimbursement for the attorney's fees and costs incurred in connection with this motion for relief from stay through the plan The Trustee shall modify and/or extend the plan to accommodate this claim

4 The parties understand and so stipulate that if the automatic stay lifts pursuant to this order, Conseco shall have the right to require the debtors to bring the entire account current, including the payment of pre-petition arrears, as a condition to any decision Conseco may make to forego fully enforcing its lien in state court

NOW THEREFORE, IT IS HEREBY ORDERED by and with the consent of the parties hereto as follows

1 Beginning with the March 1, 2002, Conseco shall receive $327 30 to cover the March, 2002 installment of $309 70 and $17 60 toward post-petition arrears,

2 Beginning with the April 1, 2002 installment the debtors shall resume monthly payments pursuant to the contract between the parties,

3 Conseco shall be reimbursed for its attorney fees and costs of $425 00 in the form of a

C: Staton to serve 3.1.02/CGB

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1A

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

IN RE Jesse and Debra Moody
Debtor(s)

CASE NO 00-03935-8-JRL
CHAPTER 13

FILED
MAR 11 2002
PEGGY B DEANS, CLERK
U S BANKRUPTCY COURT
EASTERN DISTRICT OF N C

ORDER BY CONSENT

THIS CAUSE came on before the undersigned Judge of the United States Bankruptcy Court upon the consent of the parties for an order to resolve the motion for relief from stay filed by Conseco Finance Servicing Corporation f/k/a Green Tree Financial Servicing Corporation (hereinafter "Conseco") The court finds that the settlement terms are reasonable and should be approved

STIPULATIONS

1 Conseco is a secured creditor of the above-referenced debtors by virtue of its perfected purchase money security interest in the debtor's mobile home

2 Conseco's motion was filed based upon the debtors' default upon post-petition installments to be paid directly to Conseco, outside the plan The post-petition arrears now total $1,245 89 through the January, 2002 installment

3 The debtor agrees to pay Conseco $425 00 directly, as reimbursement for the attorney's fees and costs incurred in connection with this motion for relief from stay, at the rate of $70 83, over six (6) months, to be paid along with their post-petition cure payment

4 The parties agree that the debtor will pay $278 48 extra each month for six (6) months starting in February, 2002 to bring the account post-petition current and to pay attorneys fees

5 The parties understand and so stipulate that if the automatic stay lifts pursuant to this order, Conseco shall have the right to require the debtors to bring the entire account current, including the payment of pre-petition arrears, as a condition to any decision Conseco may make to forego fully enforcing its lien in state court

NOW THEREFORE, IT IS HEREBY ORDERED by and with the consent of the parties hereto as follows

1 On or before February 1, 2002, Conseco shall receive $875 38 to cover the February, 2002 installment of $596 90 and $278 48 toward post-petition arrears and attorneys fees,

cc: Staton to serve
3/11/02

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IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

FILED
MAR 14 2002
PEGGY B DEANS, CLERK
U S BANKRUPCY COURT
EASTERN DISTRICT OF N C

IN RE Loretta Roberson,
Debtor(s)

CASE NO 01-08276-8-JRL
CHAPTER 13

ORDER BY CONSENT

THIS CAUSE came on before the undersigned Judge of the United States Bankruptcy Court upon the consent of the parties for an order to resolve the motion for relief from stay filed by Conseco Finance Servicing Corporation f/k/a Green Tree Financial Servicing Corporation (hereinafter "Conseco") The court finds that the settlement terms are reasonable and should be approved

STIPULATIONS

1 Conseco is a secured creditor of the above-referenced debtor by virtue of its perfected purchase money security interest in the debtors' mobile home

2 Conseco's motion was filed based upon the debtors' default upon post-petition installments to be paid directly to Conseco, outside the plan Conseco has received payments since the motion was filed to bring the account current through and including the January, 2002 installment

3 The debtors agree to pay Conseco $425 00 as reimbursement for the attorney's fees and costs incurred in connection with this motion for relief from stay through the plan The Trustee shall modify and/or extend the plan to accommodate this claim

4 The parties understand and so stipulate that if the automatic stay lifts pursuant to this order, Conseco shall have the right to require the debtors to bring the entire account current, including the payment of pre-petition arrears, as a condition to any decision Conseco may make to forego fully enforcing its lien in state court

NOW THEREFORE, IT IS HEREBY ORDERED by and with the consent of the parties hereto as follows

1 Beginning with the February 15, 2002 installment, the debtors shall resume monthly payments pursuant to the contract between the parties,

2 Conseco shall be reimbursed for its attorney fees and costs of $425 00 in the form of a

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IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

FILED
NOV 0 1 2002
PEGGY B DEANS CLERK
U S BANKRUPTCY COURT
EASTERN DISTRICT OF N.C.

IN RE Henrietta B Castro,
Debtor(s)

CASE NO 01-08334-8-JRL
CHAPTER 13

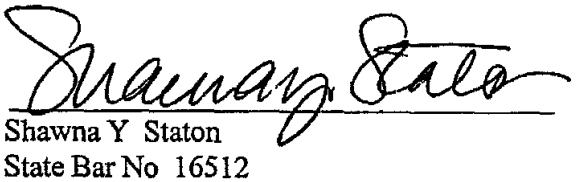
WITHDRAWAL OF
MOTION FOR RELIEF FROM AUTOMATIC STAY,
FILED ON OCTOBER 11, 2002
BY
CONSECO FINANCE SERVICING CORP

TO THE DEBTORS, ATTORNEY FOR THE DEBTORS, TRUSTEE, AND OTHER PARTIES IN INTEREST

TAKE NOTICE that Conseco Finance Servicing Corporation f/k/a Green Tree Financial Servicing Corporation (hereinafter "Conseco") hereby withdraws its Motion for Relief from Automatic Stay filed October 11, 2002 in the above-captioned matter

DATE OF NOTICE October 31, 2002

JORDAN PRICE WALL GRAY JONES & CARLTON P L L C

By 

Shawna Y Staton
State Bar No 16512
P O Box 10669
Raleigh, NC 27605
(919) 828-2501

IN THE UNITED STATES BANKRUPTCY COURT
OR THE EASTERN DISTRICT OF NORTH CAROLINA

FILED
MAR 6 2002
PEGGY B DEANS CLERK
U S BANKRUPTCY COURT
EASTERN DISTRICT OF N C

IN R ver,
De

CASE NO 00-01353-5-ATS
CHAPTER 13

ORDER BY CONSENT

E came on before the undersigned Judge of the United States Bankruptcy Court upon the parties for an order to resolve the motion for relief from stay filed by Co vicing Corporation f/k/a Green Tree Financial Servicing Corporation (he co") e court finds that the settlement terms are reasonable and should be appro

STIPULATIONS

is a secured creditor of the above-referenced debtor by virtue of its perfected pur interest in the debtor's mobile home

motion was filed based upon the debtor's default upon post-petition ins aid outside the plan The debtor still owes $1038 00 through shortfalls in pa d up to the March 5, 2002 payment

or agrees to pay Conseco $425 00 as reimbursement for the attorney's fees and costs with this motion for relief from stay through the plan The Trustee sh e plan to accommodate this claim

hat the debtor will pay the March, 2002 payment and pay the balance of hs beginning with the March, 2002 installment to bring the account po

s erstand and so stipulate that if the automatic stay lifts pursuant to this or e right to require the debtor to bring the entire account current, i -petition arrears, as a condition to any decision Conseco may make to f n state court

, IT IS HEREBY ORDERED by and with the consent of the parties her

(23)

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

IN RE Angelina Godley,
Debtor(s)

CASE NO 01-04831-8-JRL
CHAPTER 13

FILED

MAR 1 ' 2002

PEGGY B. DEANS, CLERK
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF N C

ORDER BY CONSENT

THIS CAUSE came on before the undersigned Judge of the United States Bankruptcy Court, upon the consent of the parties for an order to resolve the motion for relief from stay filed by Conseco Finance Servicing Corporation f/k/a Green Tree Financial Servicing Corporation (hereinafter "Conseco") The court finds that the settlement terms are reasonable and should be approved

STIPULATIONS

1 Conseco is a secured creditor of the above-referenced debtor by virtue of its perfected purchase money security interest in the debtor's mobile home

2 Conseco's motion was filed based upon the debtor's default upon post-petition installments to be paid directly to Conseco, outside the plan The debtor still owes $1190 76 in post-petition arrears

3 The debtor agrees to pay Conseco $425 00 as reimbursement for the attorney's fees and costs incurred in connection with this motion for relief from stay through the plan The Trustee shall modify and/or extend the plan to accommodate this claim

4 The parties agree that the debtor will pay $198 46 extra each month for six (6) months beginning with the March 2002 installment to bring the account post-petition current

5 The parties understand and so stipulate that if the automatic stay lifts pursuant to this order, Conseco shall have the right to require the debtor to bring the entire account current, including the payment of pre-petition arrears as a condition to any decision Conseco may make to forego fully enforcing its lien in state court

NOW THEREFORE, IT IS HEREBY ORDERED by and with the consent of the parties hereto as follows

1 On or before March 15, 2002, Conseco shall receive $535 49 to cover the March, 2002 installment and $198 46 toward post-petition arrears,

2 On or before April 15, 2002, Conseco shall receive $535 49 to cover the April, 2002 installment of $337 03 and $198 46 toward post-petition arrears,

3 On or before May 15, 2002, Conseco shall receive $535 49 to cover the May, 2002 installment of $337 03 and $198 46 toward post-petition arrears,

cc: Seller

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IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

FILED

IN RE Perry M[illegible]e,
Debto[illegible])

FEB 26 2002

CASE NO 01-04817-8-JRL
CHAPTER 13

PEGGY B DEANS CLERK
U S BANKRUPTCY COURT
EASTERN DISTRICT OF N C.

ORDER BY CONSENT

THIS C[illegible]SE came on before the undersigned Judge of the United States Bankruptcy Court upon t[illegible] conse[illegible] the parties for an order to resolve the motion for relief from stay filed by Conse[illegible] [illegible]ervicing Corporation f/k/a Green Tree Financial Servicing Corporation (herein[illegible]er "C[illegible]eco") The court finds that the settlement terms are reasonable and should be approve

STIPULATIONS

1 Co[illegible] is a secured creditor of the above-referenced debtor by virtue of its perfected purchas[illegible] mone[illegible] [illegible]rity interest in the debtor's mobile home

Co[illegible] motion was filed based upon the debtor's default upon post-petition installm[illegible]'s to [illegible]aid directly to Conseco, outside the plan The debtor still owes $2794 12 through [illegible]d incl[illegible]g the February 1, 2002 payment

2 The [illegible] agrees to pay Conseco $425 00 as reimbursement for the attorney's fees and costs in [illegible] [illegible]ection with this motion for relief from stay through the plan The Trustee shall [illegible] [illegible]d the plan to accommodate this claim

[illegible] s agree that the debtor will pay a $1,400 00 payment on or before February, 28 2002 s[illegible]ct to [illegible]ty (30) day drop dead

The [illegible]es also agree that the debtor will pay $232 35 extra each month for six (6) starting [illegible] [illegible]2002 installment to bring the account post-petition current

[illegible] [illegible]stand and so stipulate that if the automatic stay lifts pursuant to this order [illegible] the right to require the debtor to bring the entire account current, includ[illegible] [illegible] pre-petition arrears, as a condition to any decision Conseco may make to foreg[illegible] [illegible] [illegible]en in state court

[illegible] [illegible]RE, IT IS HEREBY ORDERED by and with the consent of the parties hereto a

cc 5[illegible]

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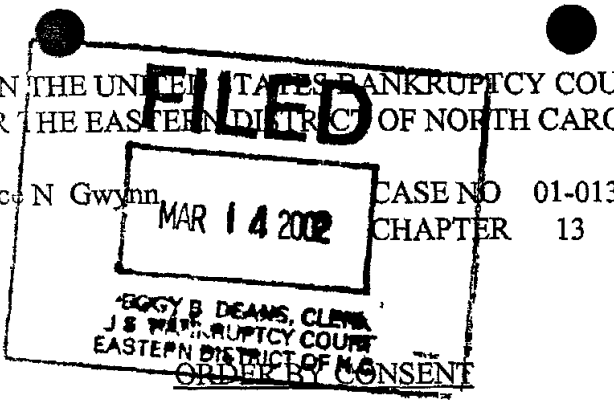
IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA



IN RE Scott & Joyce N Gwynn
Debtor(s)

CASE NO 01-01365-8-JRL
CHAPTER 13

ORDER BY CONSENT

THIS CAUSE came on before the undersigned Judge of the United States Bankruptcy Court upon the consent of the parties for an order to resolve the motion for relief from stay filed by Conseco Finance Servicing Corporation f/k/a Green Tree Financial Servicing Corporation (hereinafter "Conseco") The court finds that the settlement terms are reasonable and should be approved

STIPULATIONS

1 Conseco is a secured creditor of the above-referenced debtor by virtue of its perfected pre-petition security interest in the debtors' mobile home

2 Conseco's motion was filed based upon the debtors' default upon post-petition installments to be paid directly to Conseco, outside the plan Conseco has received payments since the motion was filed to bring the account current through and including the January, 2002 installment

3 The debtors agree to pay Conseco $425 00 as reimbursement for the attorney's fees and costs incurred in connection with this motion for relief from stay through the plan The Trustee shall modify and/or extend the plan to accommodate this claim

4 The parties understand and so stipulate that if the automatic stay lifts pursuant to this order Conseco shall have the right to require the debtors to bring the entire account current, including payment of pre-petition arrears, as a condition to any decision Conseco may make to forego foreclosure action in state court

BASED UPON THE FOREGOING, IT IS HEREBY ORDERED by and with the consent of the parties hereto

1 Beginning with the February 10, 2002 installment the debtors shall resume monthly payments to Conseco pursuant to the contract between the parties,

2 Conseco shall be reimbursed for its attorney fees and costs of $425 00 in the form of a secured claim through the plan The Trustee shall modify and/or extend the plan to

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IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

FILED
FEB 27 2002
PEGGY B DEANS, CLERK
U S BANKRUPTCY COURT
EASTERN DISTRICT OF NC

IN RE Patricia Jenkins,
Debtor(s)

CASE NO 00-04070-8-JRL
CHAPTER 13

ORDER BY CONSENT

THIS CAUSE came on before the undersigned Judge of the United States Bankruptcy Court upon the consent of the parties for an order to resolve the motion for relief from stay filed by Conseco Finance Servicing Corporation f/k/a Green Tree Financial Servicing Corporation (hereinafter "Conseco") The court finds that the settlement terms are reasonable and should be approved

STIPULATIONS

1 Conseco is a secured creditor of the above-referenced debtor by virtue of its perfected purchase money security interest in the debtor's mobile home

2 Conseco's motion was filed based upon the debtor's default upon post-petition installments to be paid directly to Conseco, outside the plan The debtor still owes $999 38 through and including the February 1, 2002 payment

3 The debtor agrees to pay Conseco $425 00 as reimbursement for the attorney's fees and costs incurred in connection with this motion for relief from stay through the plan The Trustee shall modify and/or extend the plan to accommodate this claim

4 The parties agree that the debtor will pay a $734 61 payment on or before February, 28 2002 subject to the thirty (30) day drop dead

5 The parties also agree that the debtor will pay $66 19 extra each month for four (4) starting with the March 1, 2002 installment to bring the account post-petition current

6 The parties understand and so stipulate that if the automatic stay lifts pursuant to this order, Conseco shall have the right to require the debtor to bring the entire account current, including the payment of pre-petition arrears, as a condition to any decision Conseco may make to forego fully enforcing its lien in state court

NOW THEREFORE, IT IS HEREBY ORDERED by and with the consent of the parties hereto as follows

FILED

MAR 19 2002

PEGGY B DEANS, CLERK
U S BANKRUPTCY COURT
EASTERN DIST OF N C

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

IN RE Lynn Thompson Hurley, CASE NO 01-01727-8-JRL
Debtor(s) CHAPTER 13

ORDER BY CONSENT

THIS CAUSE came on before the undersigned Judge of the United States Bankruptcy Court upon the consent of the parties for an order to resolve the motion for relief from stay filed by Conseco Finance Servicing Corporation f/k/a Green Tree Financial Servicing Corporation (hereinafter "Conseco") The court finds that the settlement terms are reasonable and should be approved

STIPULATIONS

1 Conseco is a secured creditor of the above-referenced debtor by virtue of its perfected purchase money security interest in the debtor's mobile home

2 Conseco's motion was filed based upon the debtor's default upon post-petition installments to be paid directly to Conseco, outside the plan The debtor still owes $1053 54 in post-petition arrears

3 The debtor agrees to pay Conseco $425 00 as reimbursement for the attorney's fees and costs incurred in connection with this motion for relief from stay through the plan The Trustee shall modify and/or extend the plan to accommodate this claim

4 The parties agree that the debtor will pay an extra $175 59 each month for six (6) months beginning with the March, 2002 installment to bring the account post-petition current

5 The parties understand and so stipulate that if the automatic stay lifts pursuant to this order, Conseco shall have the right to require the debtor to bring the entire account current, including the payment of pre-petition arrears, as a condition to any decision Conseco may make to forego fully enforcing its lien in state court

NOW THEREFORE, IT IS HEREBY ORDERED by and with the consent of the parties hereto as follows

1 On or before March 10, 2002, Conseco shall receive $693 21 to cover the March, 2002 installment of $517 62 and $175 59 toward post-petition arrears,

2 On or before April 10, 2002, Conseco shall receive $693 21 to cover the April, 2002 installment of $517 62 and $175 59 toward post-petition arrears,

3 On or before May 10, 2002, Conseco shall receive $693 21 to cover the May, 2002 installment of $517 62 and $175 59 toward post-petition arrears,

cc Stetson to serve 3-19-02 (bw)

8

FILED

MAR 14 2002

PEGGY B DEANS CLERK
U S BANKRUPTCY COURT
EASTERN DISTRICT OF N C

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

IN RE Arthur Brown Jr ,
Debtor(s)

CASE NO 00-00244-8-JRL
CHAPTER 13

ORDER BY CONSENT

THIS CAUSE came on before the undersigned Judge of the United States Bankruptcy Court upon the consent of the parties for an order to resolve the motion for relief from stay filed by Conseco Finance Servicing Corporation f/k/a Green Tree Financial Servicing Corporation (hereinafter "Conseco") The court finds that the settlement terms are reasonable and should be approved

STIPULATIONS

1 Conseco is a secured creditor of the above-referenced debtor by virtue of its perfected purchase money security interest in the debtor's mobile home

2 Conseco's motion was filed based upon the debtor's default upon post-petition installments to be paid directly to Conseco, outside the plan The debtor's post-petition arrears now total $435 31

3 The debtor agrees to pay Conseco $425 00 as reimbursement for the attorney's fees and costs incurred in connection with this motion for relief from stay through the plan The Trustee shall modify and/or extend the plan to accommodate this claim

4 The parties understand and so stipulate that if the automatic stay lifts pursuant to this order, Conseco shall have the right to require the debtor to bring the entire account current, including the payment of pre-petition arrears, as a condition to any decision Conseco may make to forego fully enforcing its lien in state court

NOW THEREFORE, IT IS HEREBY ORDERED by and with the consent of the parties hereto as follows

1 On or before February 10, 2002, Conseco shall receive $313 84 to cover the February 10, 2002 installment of 253 11 and $60 73 as one-third of the post-petiton arrears,

2 On or before March 10, 2002, Conseco shall receive $313 84 to cover the March 10, 2002 installment of $253 11 and $60 73 as one-third of the post-petition arrears,

3 On or before April 10, 2002, Conseco shall receive $313 84 to cover the April 10, 2002 installment of $253 11 and $60 73 as one-third of the post-petition arrears,

9 re: Staton to serve 2-14-02 dtt

14

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

IN RE Raymond & Pamela Oates,
Debtor(s)

FILED
MAR 12 2002
PEGGY B DEANS CLERK
U S BANKRUPTCY COURT
EASTERN DISTRICT OF N C

CASE NO 99-00613-8-ATS
CHAPTER 13

ORDER BY CONSENT

THIS CAUSE came on before the undersigned Judge of the United States Bankruptcy Court upon the consent of the parties for an order to resolve the motion for relief from stay filed by Conseco Finance Servicing Corporation f/k/a Green Tree Financial Servicing Corporation (hereinafter "Conseco") The court finds that the settlement terms are reasonable and should be approved

STIPULATIONS

1 Conseco is a secured creditor of the above-referenced debtor by virtue of its perfected purchase money security interest in the debtors' mobile home

2 Conseco's motion was filed based upon the debtors' default upon post-petition installments to be paid directly to Conseco, outside the plan

3 The debtors agree to pay Conseco $425 00 as reimbursement for the attorney's

4 fees and costs incurred in connection with this motion for relief from stay through the plan The Trustee shall modify and/or extend the plan to accommodate this claim

5 The parties understand and so stipulate that if the automatic stay lifts pursuant to this order, Conseco shall have the right to require the debtors to bring the entire account current, including the payment of pre-petition arrears, as a condition to any decision Conseco may make to forego fully enforcing its lien in state court

NOW THEREFORE, IT IS HEREBY ORDERED by and with the consent of the parties hereto as follows

1 On or before February 1, 2002 installment, the debtors shall pay to Conseco $599 18 to bring the account current post-petition,

2 Beginning with the March 10th 2002 installment the debtors shall resume monthly payments pursuant to the contract between the parties,

3 Conseco shall be reimbursed for its attorney fees and costs of $425 00 in the form of a

cc Staton to serve

12

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

FILED
MAR 19 2002
PEGGY B DEANS, CLERK
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF N.C.

IN RE Corey & Tondra Ballance, Debtor(s)

CASE NO 01-04803-8-JRL
CHAPTER 13

ORDER BY CONSENT

THIS CAUSE came on before the undersigned Judge of the United States Bankruptcy Court upon the consent of the parties for an order to resolve the motion for relief from stay filed by Conseco Finance Servicing Corporation f/k/a Green Tree Financial Servicing Corporation (hereinafter "Conseco") The court finds that the settlement terms are reasonable and should be approved

STIPULATIONS

1 Conseco is a secured creditor of the above-referenced debtors by virtue of its perfected purchase money security interest in the debtor's mobile home

2 Conseco's motion was filed based upon the debtors' default upon post-petition installments to be paid directly to Conseco, outside the plan The post-petition arrears through and including the February, 2002 installment total $1,362 98 to be paid over six (6) months along with their regular monthly installment

3 The debtors agree to pay Conseco $425 00 directly, as reimbursement for the attorney's fees and costs incurred in connection with this motion for relief from stay over six (6) months, to be paid along with their regular monthly payment

4 The parties understand and so stipulate that if the automatic stay lifts pursuant to this order, Conseco shall have the right to require the debtors to bring the entire account current, including the payment of pre-petition arrears, as a condition to any decision Conseco may make to forego fully enforcing its lien in state court

NOW THEREFORE, IT IS HEREBY ORDERED by and with the consent of the parties hereto as follows

1 On or before March 10, 2002, Conseco shall receive $647 36 to cover the March, 2002 installment of $349 36 and $298 00 as one-sixth of the post-petition arrears plus attorney's fees and costs,

2 On or before April 10, 2002, Conseco shall receive $647 36 to cover the April, 2002 installment of $349 36 and $298 00 as one-sixth of the post-petition arrears plus attorney's fees and costs,

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IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

IN RE Vernon Boone,
Debtor(s)

CASE NO 01-00418-8-JRL
CHAPTER 13

FILED
MAR 0 8 2002
PEGGY B DEANS CLERK
U S BANKRUPTCY COURT
EASTERN DISTRICT OF N C

ORDER BY CONSENT

THIS CAUSE came on before the undersigned Judge of the United States Bankruptcy Court upon the consent of the parties for an order to resolve the motion for relief from stay filed by Conseco Finance Servicing Corporation f/k/a Green Tree Financial Servicing Corporation (hereinafter "Conseco") The court finds that the settlement terms are reasonable and should be approved

STIPULATIONS

1 Conseco is a secured creditor of the above-referenced debtor by virtue of its perfected purchase money security interest in the debtors' mobile home

2 Conseco's motion was filed based upon the debtors' default upon post-petition installments to be paid directly to Conseco, outside the plan. Conseco has received payments since the motion was filed to bring the account current

3 The debtor agrees to pay Conseco $425 00 directly, as reimbursement for the attorney's fees and costs incurred in connection with this motion for relief from stay, at the rate of $106 25, over four (4) months, to be paid along with their regular monthly payment

4 The parties understand and so stipulate that if the automatic stay lifts pursuant to this order, Conseco shall have the right to require the debtors to bring the entire account current, including the payment of pre-petition arrears, as a condition to any decision Conseco may make to forego fully enforcing its lien in state court

NOW THEREFORE, IT IS HEREBY ORDERED by and with the consent of the parties hereto as follows

1 On or before March 10, 2002, Conseco shall receive $569 04 consisting of the regular monthly payment of $462 79 plus $106 25 as one-fourth of the attorney's and costs,

2 On or before April 10, 2002, Conseco shall receive $569 04 consisting of the regular monthly payment of $462 79 plus $106 25 as one-fourth of the attorney's and costs,

cc Stafford
3/8/02
LF

FILED

MAR 2 6 2002

PEGGY B DEANS, CLERK
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF N.C.

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

IN RE Dorothy Harris,
Debtor(s)

CASE NO 01-00453-5-ATS
CHAPTER 13

ORDER BY CONSENT

THIS CAUSE came on before the undersigned Judge of the United States Bankruptcy Court upon the consent of the parties for an order to resolve the motion for relief from stay filed by Conseco Finance Servicing Corporation f/k/a Green Tree Financial Servicing Corporation (hereinafter "Conseco") The court finds that the settlement terms are reasonable and should be approved

STIPULATIONS

1 Conseco is a secured creditor of the above-referenced debtor by virtue of its perfected purchase money security interest in the debtor's mobile home

2 Conseco's motion was filed based upon the debtor's default upon post-petition installments to be paid directly to Conseco, outside the plan The debtor still owes $331 28 in post-petition arrears

3 The debtor agrees to pay Conseco $425 00 as reimbursement for the attorney's fees and costs incurred in connection with this motion for relief from stay through the plan The Trustee shall modify and/or extend the plan to accommodate this claim

4 The parties agree that the debtor will pay an extra $55 17 each month for six (6) months beginning with the March, 2002 installment to bring the account post-petition current

5 The parties understand and so stipulate that if the automatic stay lifts pursuant to this order, Conseco shall have the right to require the debtor to bring the entire account current, including the payment of pre-petition arrears, as a condition to any decision Conseco may make to forego fully enforcing its lien in state court

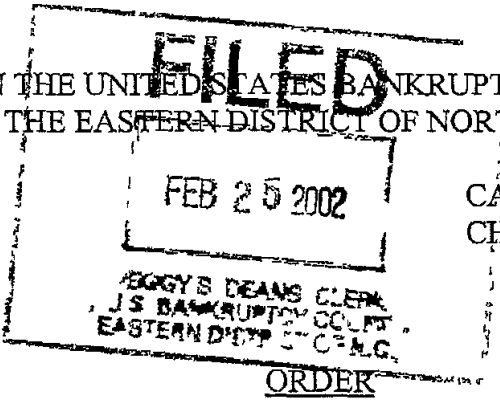
NOW THEREFORE, IT IS HEREBY ORDERED by and with the consent of the parties hereto as follows

1 On or before March 1, 2002, Conseco shall receive $588 77 to cover the March, 2002 installment of $533 60 and $55 17 toward post-petition arrears,

2 On or before April 1, 2002, Conseco shall receive $588 77 to cover the April, 2002 installment of $533 60 and $55 17 toward post-petition arrears,

3 On or before May 1, 2002, Conseco shall receive $588 77 to cover the May, 2002 installment of $533 60 and $55 17 toward post-petition arrears,

(8)



IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

In Re Marie Murphy, Debtor(s)

CASE NO 00-02364-8-JRL
CHAPTER 7

ORDER
GRANTING RELIEF FROM AUTOMATIC STAY
TO
CONSECO FINANCE SERVICING CORPORATION
F/K/A GREEN TREE FINANCIAL SERVICING CORPORATION

THIS CAUSE came on before the undersigned Judge on the Motion of Conseco Finance Servicing Corporation a/k/a Green Tree Financial Servicing Corporation ("Conseco") for Relief from Automatic Stay

AND IT APPEARING TO THE COURT that no response has been filed within fifteen (15) days from the date of the Notice of Motion pursuant to Rule 9014-1 and that no additional time had been ordered or provided and further that no hearing has been requested by either party and hearing is therefore deemed to have been waived,

AND IT FURTHER APPEARING TO THE COURT that said Motion is made for good cause and that the relief requested should be allowed,

NOW THEREFORE IT IS HEREBY ORDERED that the automatic stay provided by Section 362 of the Bankruptcy Code (11 U S C § 362(d)(1)) be, and it hereby is, lifted as to Conseco Finance Servicing Corporation and as to the following property 1995 Fleetwood 27 X 40 Berkshire mobile home, serial number NCFLR69AB09155BS, Stove, Refrigerator; Air Conditioner, Brickwork, Well, Septic, Electric, and land located at 724-A Ivey Road, Graham, North Carolina 27253 It is further ordered that said relief from stay is effective immediately and the ten (10) day waiting period of Fed R Bankr 4001 does not apply

DATED FEB 2 5 2002

J. Rich Leonard

Judge
United States Bankruptcy Court
Eastern District of North Carolina

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cc: Staton (to serve) 02/25/02 ds

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IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

IN RE Charles Hunter,
Debtor(s)

CASE NO 99-03959-8-ATS
CHAPTER 13

FILED
MAR 1
PEGGY B DEA
US BANKR
EASTERN D

ORDER BY CONSENT

THIS CAUSE came on before the undersigned Judge of the United States Bankruptcy Court upon the consent of the parties for an order to resolve the motion for relief from stay filed by Conseco Finance Servicing Corporation f/k/a Green Tree Financial Servicing Corporation (hereinafter "Conseco") The court finds that the settlement terms are reasonable and should be approved

STIPULATIONS

1 Conseco is a secured creditor of the above-referenced debtor by virtue of its perfected purchase money security interest in the debtors' mobile home

2 Conseco's motion was filed based upon the debtors' default upon post-petition installments to be paid directly to Conseco, outside the plan Conseco has received payments since the motion was filed to bring the account current

3 The debtors agree to pay Conseco $425 00 as reimbursement for the attorney's fees and costs incurred in connection with this motion for relief from stay through the plan The Trustee shall modify and/or extend the plan to accommodate this claim

4 The parties understand and so stipulate that if the automatic stay lifts pursuant to this order, Conseco shall have the right to require the debtors to bring the entire account current, including the payment of pre-petition arrears, as a condition to any decision Conseco may make to forego fully enforcing its lien in state court

NOW THEREFORE, IT IS HEREBY ORDERED by and with the consent of the parties hereto as follows

1 Beginning with the February 1, 2002 installment, the debtors shall resume monthly payments pursuant to the contract between the parties,

2 Conseco shall be reimbursed for its attorney fees and costs of $425 00 in the form of a secured claim to be paid through the plan The Trustee shall modify and/or extend the plan to accommodate this claim

cc: Staton to serve
2/11/02

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

FILED

IN RE James A Richardson,
Debtor(s)

MAR 11 2002 CASE NO 01-00514-8-ATS
CHAPTER 13

PEGGY B DEANS CLERK
U S BANKRUPTCY COURT
EASTERN DIST CT OF N C.

ORDER BY CONSENT

THIS CAUSE came on before the undersigned Judge of the United States Bankruptcy Court upon the consent of the parties for an order to resolve the motion for relief from stay and co-debtor stay filed by Conseco Finance Servicing Corporation f/k/a Green Tree Financial Servicing Corporation (hereinafter "Conseco") The court finds that the settlement terms are reasonable and should be approved

STIPULATIONS

1 Conseco is a secured creditor of the above-referenced debtor by virtue of its perfected purchase money security interest in the debtor's mobile home

2 Conseco's motion was filed based upon the debtor's default upon post-petition installments to be paid directly to Conseco, outside the plan The debtor still owes $304 88 in post-petition arrears

3 The debtor agrees to pay Conseco $425 00 as reimbursement for the attorney's fees and costs incurred in connection with this motion for relief from stay and co-debtor stay, through the plan The Trustee shall modify and/or extend the plan to accommodate this claim

4 The parties also agree that the debtor will pay $50 81 extra each month for six (6) months starting in March, 2002 to bring the account post-petition current

6 The parties understand and so stipulate that if the automatic stay and co-debtor stay lift pursuant to this order, Conseco shall have the right to require the debtor to bring the entire account current, including the payment of pre-petition arrears, as a condition to any decision Conseco may make to forego fully enforcing its lien in state court

NOW THEREFORE, IT IS HEREBY ORDERED by and with the consent of the parties hereto as follows

1 On or before March 15, 2002, Conseco shall receive $368 65 to cover the March, 2002 installment of $317 84 and $50 81 towards post-petition arrears,

3 On or before April 15, 2002, Conseco shall receive $368 65 to cover the April, 2002 installment of $317 84 and $50 81 toward post-petition arrears,

4 On or before May 15, 2002, Conseco shall receive $368 65 to cover the May, 2002 installment of $317 84 and $50 81 toward post-petition arrears,

5 On or before June 15, 2002, Conseco shall receive $368 65 to cover the June, 2002 installment of $317 84 and $50 81 toward post-petition arrears,

6 On or before July 15, 2002, Conseco shall receive $368 65 to cover the July, 2002 installment of $317 84 and $50 81 toward post-petition arrears,

5 cc Stafford & Deese 2/1

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IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

IN RE Earl & Judith Thomas,
Debtor(s)

CASE NO 01-01293-8-ATS
CHAPTER 13

FILED
MAR 0 8 2002
PEGGY B DEANS CLERK
U S BANKRUPTCY COURT
EASTERN DISTRICT OF N C

ORDER BY CONSENT

THIS CAUSE came on before the undersigned Judge of the United States Bankruptcy Court upon the consent of the parties for an order to resolve the motion for relief from stay filed by Conseco Finance Servicing Corporation f/k/a Green Tree Financial Servicing Corporation (hereinafter "Conseco") The court finds that the settlement terms are reasonable and should be approved

STIPULATIONS

1 Conseco is a secured creditor of the above-referenced debtor by virtue of its perfected purchase money security interest in the debtors' mobile home

2 Conseco's motion was filed based upon the debtors' default upon post-petition installments to be paid directly to Conseco, outside the plan Conseco has received payments since the motion was filed to bring the account current

3 The debtors agree to pay Conseco $425 00 as reimbursement for the attorney's fees and costs incurred in connection with this motion for relief from stay through the plan The Trustee shall modify and/or extend the plan to accommodate this claim

4 The parties understand and so stipulate that if the automatic stay lifts pursuant to this order, Conseco shall have the right to require the debtors to bring the entire account current, including the payment of pre-petition arrears, as a condition to any decision Conseco may make to forego fully enforcing its lien in state court

NOW THEREFORE, IT IS HEREBY ORDERED by and with the consent of the parties hereto as follows

1 Beginning with the March 15, 2002 installment, the debtors shall resume monthly payments pursuant to the contract between the parties,

2 Conseco shall be reimbursed for its attorney fees and costs of $425 00 in the form of a secured claim to be paid through the plan The Trustee shall modify and/or extend the plan to accommodate this claim

cc Staton to serve
3/8/02
LCB

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FILED

MAR 0 6 2002

PEGGY B DEANS, CLERK
U S BANKRUPCY COURT
EASTERN DISTRICT OF N C.

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

IN RE Jacquelyn Roberson,
Debtor(s)

CASE NO 00-04589-8-JRL
CHAPTER 13

ORDER BY CONSENT

THIS CAUSE came on before the undersigned Judge of the United States Bankruptcy Court upon the consent of the parties for an order to resolve the motion for relief from stay filed by Conseco Finance Servicing Corporation f/k/a Green Tree Financial Servicing Corporation (hereinafter "Conseco") The court finds that the settlement terms are reasonable and should be approved

STIPULATIONS

1 Conseco is a secured creditor of the above-referenced debtor by virtue of its perfected purchase money security interest in the debtor's mobile home

2 Conseco's motion was filed based upon the debtor's default upon post-petition installments to be paid directly to Conseco, outside the plan Conseco has received payments since the motion was filed to bring the account current

3 The debtor agrees to pay Conseco $425 00 directly, as reimbursement for the attorney's fees and costs incurred in connection with this motion for relief from stay, at the rate of $106 25, over four (4) months, to be paid along with their regular monthly payment

4 The parties understand and so stipulate that if the automatic stay lifts pursuant to this order, Conseco shall have the right to require the debtors to bring the entire account current, including the payment of pre-petition arrears, as a condition to any decision Conseco may make to forego fully enforcing its lien in state court

NOW THEREFORE, IT IS HEREBY ORDERED by and with the consent of the parties hereto as follows

1 On or before February 15, 2002, Conseco shall receive $470 33 to cover the February, 2002 installment of $364 08 and $106 25 as one-fourth of the attorney's fees and costs,

2 On or before March 1, 2002, Conseco shall receive $470 33 to cover the March, 2002 installment of $364 08 and $106 25 as one-fourth of the attorney's fees and costs,

cc: Station to serve
3.7.02/CGB

10

13

VAN-063

UNITED STATES BANKRUPTCY COURT
Eastern District of North Carolina
CLERK, U S BANKRUPTCY COURT POST OFFICE DRAWER 2807
WILSON, N C 27894-2807

IN RE
BELL, MARY ELIZABETH

CASE NO 01-08548-8-JRL

DATE FILED November 5, 2001

CHAPTER 13

DSSN 244-19-8787
PO BOX 215, PLYMOUTH, NC 27962

ORDER DISMISSING CASE

The court finds that the debtor(s) has (have) failed to comply with the provisions of the confirmed chapter 13 plan or to obtain confirmation of a plan Cause exists to dismiss this case Now therefore,

IT IS ORDERED that this case is dismissed and all funds held by the trustee shall be disbursed to the appropriate parties as required by the Bankruptcy Code, Federal Rules of Bankruptcy Procedure and the local rules of this court, and

IT IS FURTHER ORDERED that the trustee is relieved and discharged from any further responsibility in this case

DATED **January 10, 2003**

J RICH LEONARD, JUDGE
UNITED STATES BANKRUPTCY JUDGE

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

IN RE Dennis Lassiter, Debtor(s)

FILED

MAR 2 6 2002

PEGGY B DEANS CLERK
U S BANKRUPTCY COURT
EASTERN DISTRICT OF N C

CASE NO 01-08558-8-JRL
CHAPTER 13

ORDER BY CONSENT

THIS CAUSE came on before the undersigned Judge of the United States Bankruptcy Court upon the consent of the parties for an order to resolve the motion for relief from stay and co-debtor stay filed by Conseco Finance Servicing Corporation f/k/a Green Tree Financial Servicing Corporation (hereinafter "Conseco") The court finds that the settlement terms are reasonable and should be approved

STIPULATIONS

1 Conseco is a secured creditor of the above-referenced debtor by virtue of its perfected purchase money security interest in the debtor's mobile home

2 Conseco's motion was filed based upon the debtor's default upon post-petition installments to be paid directly to Conseco, outside the plan The debtor still owes $1053 68 in post-petition arrears

3 The debtor agrees to pay Conseco $425 00 as reimbursement for the attorney's fees and costs incurred in connection with this motion for relief from stay and co-debtor stay, through the plan The Trustee shall modify and/or extend the plan to accommodate this claim

4 The parties also agree that the debtor will pay $175 61 extra each month for six (6) months starting in March, 2002 to bring the account post-petition current

5 The parties agree to allow an amendment to the Proof of Claim to move the October payment inside the plan via an amended Proof of Claim

6 The parties understand and so stipulate that if the automatic stay and co-debtor stay lift pursuant to this order, Conseco shall have the right to require the debtor to bring the entire account current, including the payment of pre-petition arrears, as a condition to any decision Conseco may make to forego fully enforcing its lien in state court

NOW THEREFORE, IT IS HEREBY ORDERED by and with the consent of the parties hereto as follows

1 On or before March 15, 2002, Conseco shall receive $702 53 to cover the March, 2002 installment of $526 92 and $175 61 towards post-petition arrears,

3 On or before April 15, 2002, Conseco shall receive $702 53 to cover the April, 2002 installment of $526 92 and $175 61 toward post-petition arrears,

4 On or before May 15, 2002, Conseco shall receive $702 53 to cover the May, 2002 installment of $526 92 and $175 61 toward post-petition arrears,

5 On or before June 15, 2002, Conseco shall receive $702 53 to cover the June, 2002 installment of $526 92 and $175 61 toward post-petition arrears,

5 cc: Statin to Serv

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IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

IN RE Dennis Lassiter,
Debtor(s)

FILED

CASE NO 01-08558-8-JRL
CHAPTER 13

MAR 26 2002

PEGGY B DEANS, CLERK
U S BANKRUPTCY COURT
EASTERN DISTRICT OF N C

ORDER BY CONSENT

THIS CAUSE came on before the undersigned Judge of the United States Bankruptcy Court upon the consent of the parties for an order to resolve the motion for relief from stay and co-debtor stay filed by Conseco Finance Servicing Corporation f/k/a Green Tree Financial Servicing Corporation (hereinafter "Conseco") The court finds that the settlement terms are reasonable and should be approved

STIPULATIONS

1 Conseco is a secured creditor of the above-referenced debtor by virtue of its perfected purchase money security interest in the debtor's mobile home

2 Conseco's motion was filed based upon the debtor's default upon post-petition installments to be paid directly to Conseco, outside the plan The debtor still owes $1053 68 in post-petition arrears

3 The debtor agrees to pay Conseco $425 00 as reimbursement for the attorney's fees and costs incurred in connection with this motion for relief from stay and co-debtor stay, through the plan The Trustee shall modify and/or extend the plan to accommodate this claim

4 The parties also agree that the debtor will pay $175 61 extra each month for six (6) months starting in March, 2002 to bring the account post-petition current

5 The parties agree to allow an amendment to the Proof of Claim to move the October payment inside the plan via an amended Proof of Claim

6 The parties understand and so stipulate that if the automatic stay and co-debtor stay lift pursuant to this order, Conseco shall have the right to require the debtor to bring the entire account current, including the payment of pre-petition arrears, as a condition to any decision Conseco may make to forego fully enforcing its lien in state court

NOW THEREFORE, IT IS HEREBY ORDERED by and with the consent of the parties hereto as follows

1 On or before March 15, 2002, Conseco shall receive $702 53 to cover the March, 2002 installment of $526 92 and $175 61 towards post-petition arrears,

3 On or before April 15, 2002, Conseco shall receive $702 53 to cover the April, 2002 installment of $526 92 and $175 61 toward post-petition arrears,

4 On or before May 15, 2002, Conseco shall receive $702 53 to cover the May, 2002 installment of $526 92 and $175 61 toward post-petition arrears,

5 On or before June 15, 2002, Conseco shall receive $702 53 to cover the June, 2002 installment of $526 92 and $175 61 toward post-petition arrears,

5 cc: Status to Sean

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IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

IN RE Calvin and Bernadette Pryor,
Debtor(s)

CASE NO 01-06055-8-JRL
CHAPTER 13

FILED
MAR 0 6 2002
PEGGY B DEANS, CLERK
U S BANKRUPTCY COURT
EASTERN DISTRICT OF N C

ORDER BY CONSENT

THIS CAUSE came on before the undersigned Judge of the United States Bankruptcy Court upon the consent of the parties for an order to resolve the motion for relief from stay filed by Conseco Finance Servicing Corporation f/k/a Green Tree Financial Servicing Corporation (hereinafter "Conseco") The court finds that the settlement terms are reasonable and should be approved

STIPULATIONS

1 Conseco is a secured creditor of the above-referenced debtor by virtue of its perfected purchase money security interest in the debtor's mobile home

2 Conseco's motion was filed based upon the debtor's default upon post-petition installments to be paid directly to Conseco, outside the plan The debtor still owes $802 62 in post-petition arrears

3 The debtor agrees to pay Conseco $425 00 as reimbursement for the attorney's fees and costs incurred in connection with this motion for relief from stay through the plan The Trustee shall modify and/or extend the plan to accommodate this claim.

4 The parties agree that the debtor will pay $433 00 before February 28, 2002 and will pay $61 60 extra each month for six (6) months starting with the March 2002 installment to bring the account post-petition current

5 The parties understand and so stipulate that if the automatic stay lifts pursuant to this order, Conseco shall have the right to require the debtor to bring the entire account current, including the payment of pre-petition arrears, as a condition to any decision Conseco may make to forego fully enforcing its lien in state court

NOW THEREFORE, IT IS HEREBY ORDERED by and with the consent of the parties hereto as follows

1 On or before March 5, 2002, Conseco shall receive $568 54 to cover the February, 2002 installment of $506 94 and $61 60 toward post-petition arrears,

2 On or before April 5, 2002, Conseco shall receive $568 54 to cover the April, 2002 installment of $506 94 and $61 60 toward post-petition arrears,

3 On or before May 5, 2002, Conseco shall receive $568 54 to cover the May, 2002 installment of $506 94 and $61 60 toward post-petition arrears,

4 cc Staton to Serve
3/6/02

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

IN RE Calvin and Bernadette Pryor,
Debtor(s)

CASE NO 01-06055-8-JRL
CHAPTER 13

FILED
MAR 0 5 2002
PEGGY B DEANS, CLERK
U S BANKRUPTCY COURT
EASTERN DISTRICT OF N C

ORDER BY CONSENT

THIS CAUSE came on before the undersigned Judge of the United States Bankruptcy Court upon the consent of the parties for an order to resolve the motion for relief from stay filed by Conseco Finance Servicing Corporation f/k/a Green Tree Financial Servicing Corporation (hereinafter "Conseco") The court finds that the settlement terms are reasonable and should be approved

STIPULATIONS

1 Conseco is a secured creditor of the above-referenced debtor by virtue of its perfected purchase money security interest in the debtor's mobile home

2 Conseco's motion was filed based upon the debtor's default upon post-petition installments to be paid directly to Conseco, outside the plan The debtor still owes $802 62 in post-petition arrears

3 The debtor agrees to pay Conseco $425 00 as reimbursement for the attorney's fees and costs incurred in connection with this motion for relief from stay through the plan The Trustee shall modify and/or extend the plan to accommodate this claim

4 The parties agree that the debtor will pay $433 00 before February 28, 2002 and will pay $61 60 extra each month for six (6) months starting with the March 2002 installment to bring the account post-petition current

5 The parties understand and so stipulate that if the automatic stay lifts pursuant to this order, Conseco shall have the right to require the debtor to bring the entire account current, including the payment of pre-petition arrears, as a condition to any decision Conseco may make to forego fully enforcing its lien in state court

NOW THEREFORE, IT IS HEREBY ORDERED by and with the consent of the parties hereto as follows

1 On or before March 5, 2002, Conseco shall receive $568 54 to cover the February, 2002 installment of $506 94 and $61 60 toward post-petition arrears,

2 On or before April 5, 2002, Conseco shall receive $568 54 to cover the April, 2002 installment of $506 94 and $61 60 toward post-petition arrears,

3 On or before May 5, 2002, Conseco shall receive $568 54 to cover the May, 2002 installment of $506 94 and $61 60 toward post-petition arrears,

4 cc Staton to Serve
3/6/02

VAN-063

UNITED STATES BANKRUPTCY COURT
Eastern District of North Carolina
CLERK, U S BANKRUPTCY COURT POST OFFICE DRAWER 2807
WILSON, N C 27894-2807

IN RE
PRYOR, CALVIN

CASE NO 01-06055-8-JRL

DATE FILED August 10, 2001

PRYOR, BERNADETTE

CHAPTER 13

DSSN 237-19-9328
JDSSN 239-43-5414
1047 GRIMES DRIVE, WILLIAMSTON, NC 27892
1047 GRIMES DRIVE, WILLIAMSTON, NC 27892

ORDER DISMISSING CASE

The court finds that the debtor(s) has (have) failed to comply with the provisions of the confirmed chapter 13 plan or to obtain confirmation of a plan Cause exists to dismiss this case Now therefore,

IT IS ORDERED that this case is dismissed and all funds held by the trustee shall be disbursed to the appropriate parties as required by the Bankruptcy Code, Federal Rules of Bankruptcy Procedure and the local rules of this court, and

IT IS FURTHER ORDERED that the trustee is relieved and discharged from any further responsibility in this case

DATED **February 3, 2003**

J RICH LEONARD, JUDGE
UNITED STATES BANKRUPTCY JUDGE

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

IN RE Richard Eller,
Debtor(s)

FILED
MAR 12 2002
PEGGY B DEANS CLERK
U S BANKRUPTCY COURT
EASTERN DISTRICT OF N C

CASE NO 01-07210-8-JRL
CHAPTER 13

ORDER BY CONSENT

THIS CAUSE came on before the undersigned Judge of the United States Bankruptcy Court upon the consent of the parties for an order to resolve the motion for relief from stay filed by Conseco Finance Servicing Corporation f/k/a Green Tree Financial Servicing Corporation (hereinafter "Conseco") The court finds that the settlement terms are reasonable and should be approved

STIPULATIONS

1 Conseco is a secured creditor of the above-referenced debtor by virtue of its perfected purchase money security interest in the debtor's mobile home

2 Conseco's motion was filed based upon the debtor's default upon post-petition installments to be paid directly to Conseco, outside the plan The debtor still owes $866 30 in post-petition arrears

3 The debtor agrees to pay Conseco $425 00 as reimbursement for the attorney's fees and costs incurred in connection with this motion for relief from stay through the plan The Trustee shall modify and/or extend the plan to accommodate this claim

4 The parties agree that the debtor will pay $170 86 on or about February 10, 2002 towards post-petition arrearages

5 The parties agree that the debtor will pay an extra $115 91 each month for six (6) months beginning with the March, 2002 installment to bring the account post-petition current

6 The parties understand and so stipulate that if the automatic stay lifts pursuant to this order, Conseco shall have the right to require the debtor to bring the entire account current, including the payment of pre-petition arrears, as a condition to any decision Conseco may make to forego fully enforcing its lien in state court

NOW THEREFORE, IT IS HEREBY ORDERED by and with the consent of the parties hereto as follows

1 On or before March 10, 2002, Conseco shall receive $286 77 to cover the March, 2002 installment of $170 86 and $115 91 toward post-petition arrears,

2 On or before April 10, 2002, Conseco shall receive $286 77 to cover the April, 2002 installment of $170 86 and $115 91 toward post-petition arrears,

15 cc: Staton to serve 3/12/02 kw

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FILED

FEB 27 2002

PEGGY B. DEANS, CLERK
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF N.C.

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

IN RE Nazareth J Parker,
Debtor(s)

CASE NO 01-05143-8-JRL
CHAPTER 13

ORDER BY CONSENT

THIS CAUSE came on before the undersigned Judge of the United States Bankruptcy Court upon the consent of the parties for an order to resolve the motion for relief from stay filed by Conseco Finance Servicing Corporation f/k/a Green Tree Financial Servicing Corporation (hereinafter "Conseco") The court finds that the settlement terms are reasonable and should be approved

STIPULATIONS

1 Conseco is a secured creditor of the above-referenced debtor by virtue of its perfected purchase money security interest in the debtor's mobile home

2 Conseco's motion was filed based upon the debtor's default upon post-petition installments to be paid directly to Conseco, outside the plan The debtor still owes $1089 68 in post-petition arrears

3 The debtor agrees to pay Conseco $425 00 as reimbursement for the attorney's fees and costs incurred in connection with this motion for relief from stay through the plan The Trustee shall modify and/or extend the plan to accommodate this claim

4 The parties agree that the debtor will pay an extra $181 63 each month for six (6) months beginning with the March, 2002 installment to bring the account post-petition current

5 The parties understand and so stipulate that if the automatic stay lifts pursuant to this order, Conseco shall have the right to require the debtor to bring the entire account current, including the payment of pre-petition arrears, as a condition to any decision Conseco may make to forego fully enforcing its lien in state court

NOW THEREFORE, IT IS HEREBY ORDERED by and with the consent of the parties hereto as follows

1 On or before March 10, 2002, Conseco shall receive $454 05 to cover the March, 2002 installment of $272 42 and $181 63 toward post-petition arrears,

2 On or before April 10, 2002, Conseco shall receive $454 05 to cover the April, 2002 installment of $272 42 and $181 63 toward post-petition arrears,

3 On or before May 10, 2002, Conseco shall receive $454 05 to cover the May, 2002 installment of $272 42 and $181 63 toward post-petition arrears,

5 W. Staton to sign

FILED

MAR 1 2 2002

PEGGY B DEANS CLERK
U S BANKRUPCY COURT
EASTERN DISTRICT OF N C

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

IN RE George and Erma Williams,
Debtor(s)

CASE NO 01-06884-8-JRL
CHAPTER 13

ORDER BY CONSENT

THIS CAUSE came on before the undersigned Judge of the United States Bankruptcy Court upon the consent of the parties for an order to resolve the motion for relief from stay filed by Conseco Finance Servicing Corporation f/k/a Green Tree Financial Servicing Corporation (hereinafter "Conseco") The court finds that the settlement terms are reasonable and should be approved

STIPULATIONS

1 Conseco is a secured creditor of the above-referenced debtor by virtue of its perfected purchase money security interest in the debtor's mobile home

2 Conseco's motion was filed based upon the debtor's default upon post-petition installments to be paid directly to Conseco, outside the plan The debtors still owe $1687 58 in post-petition arrears

3 The debtor agrees to pay Conseco $425 00 as reimbursement for the attorney's fees and costs incurred in connection with this motion for relief from stay through the plan The Trustee shall modify and/or extend the plan to accommodate this claim.

4 The parties agree that the debtor will pay an extra $281.26 each month for six (6) months beginning with the March, 2002 installment to bring the account post-petition current

5 The parties understand and so stipulate that if the automatic stay lifts pursuant to this order, Conseco shall have the right to require the debtor to bring the entire account current, including the payment of pre-petition arrears, as a condition to any decision Conseco may make to forego fully enforcing its lien in state court

NOW THEREFORE, IT IS HEREBY ORDERED by and with the consent of the parties hereto as follows

1 On or before March 1, 2002, Conseco shall receive $929 03 to cover the March, 2002 installment of $647 77 and $281 26 toward post-petition arrears,

2 On or before April 1, 2002, Conseco shall receive $929 03 to cover the April, 2002 installment of $647 77 and $281 26 toward post-petition arrears,

3 On or before May 1, 2002, Conseco shall receive $929 03 to cover the May, 2002 installment of $647 77 and $281 26 toward post-petition arrears,

4 On or before June 1, 2002, Conseco shall receive $929 03 to cover the June, 2002 installment of $647 77 and $281 26 toward post-petition arrears,

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IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

IN RE Delzora Atkinson,
Debtor(s)

CASE NO 01-04996-8-ATS
CHAPTER 13

FILED
MAR 21 2002
PEGGY B DEANS, CLERK
U S BANKRUPTCY COURT
EASTERN DISTRICT OF N C.

ORDER BY CONSENT

THIS CAUSE came on before the undersigned Judge of the United States Bankruptcy Court upon the consent of the parties for an order to resolve the motion for relief from stay filed by Conseco Finance Servicing Corporation f/k/a Green Tree Financial Servicing Corporation (hereinafter "Conseco") The court finds that the settlement terms are reasonable and should be approved

STIPULATIONS

1 Conseco is a secured creditor of the above-referenced debtor by virtue of its perfected purchase money security interest in the debtors' mobile home

2 Conseco's motion was filed based upon the debtors' default upon post-petition installments to be paid directly to Conseco, outside the plan Conseco has received payments since the motion was filed to bring the account current

3 The debtors agree to pay Conseco $425 00 as reimbursement for the attorney's fees and costs incurred in connection with this motion for relief from stay through the plan The Trustee shall modify and/or extend the plan to accommodate this claim

4 The parties understand and so stipulate that if the automatic stay lifts pursuant to this order, Conseco shall have the right to require the debtors to bring the entire account current, including the payment of pre-petition arrears, as a condition to any decision Conseco may make to forego fully enforcing its lien in state court

NOW THEREFORE, IT IS HEREBY ORDERED by and with the consent of the parties hereto as follows

1 Beginning with the April 1, 2002 installment, the debtors shall resume monthly payments pursuant to the contract between the parties,

2 Conseco shall be reimbursed for its attorney fees and costs of $425 00 in the form of a secured claim to be paid through the plan The Trustee shall modify and/or extend the plan to accommodate this claim

cc Staton 3/21/02
to Servi

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FILED

APR 17 2002

PEGGY B DEANS CLERK
U S BANKRUPTCY COURT
EASTERN DISTRICT OF N C

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

IN RE Garry and Bobbie Walker,
Debtor(s)

CASE NO 01-00983-5-ATS
CHAPTER 13

ORDER BY CONSENT

THIS CAUSE came on before the undersigned Judge of the United States Bankruptcy Court upon the consent of the parties for an order to resolve the motion for relief from stay filed by Conseco Finance Servicing Corporation f/k/a Green Tree Financial Servicing Corporation (hereinafter "Conseco") The court finds that the settlement terms are reasonable and should be approved

STIPULATIONS

1 Conseco is a secured creditor of the above-referenced debtor by virtue of its perfected purchase money security interest in the debtor's mobile home

2 Conseco's motion was filed based upon the debtor's default upon post-petition installments to be paid directly to Conseco, outside the plan The debtor still owes $1475 52 in post-petition arrears

3 The debtor agrees to pay Conseco $425 00 as reimbursement for the attorney's fees and costs incurred in connection with this motion for relief from stay through the plan The Trustee shall modify and/or extend the plan to accommodate this claim

4 The parties agree that the debtors must pay or prove outside insurance coverage with an insurance declaration as soon as that is available to them

5 The parties agree that the debtor will pay an extra $245 92 each month for six (6) months beginning with the April, 2002 installment to bring the account post-petition current

6 The parties understand and so stipulate that if the automatic stay lifts pursuant to this order, Conseco shall have the right to require the debtor to bring the entire account current, including the payment of pre-petition arrears, as a condition to any decision Conseco may make to forego fully enforcing its lien in state court

NOW THEREFORE, IT IS HEREBY ORDERED by and with the consent of the parties hereto as follows

1 On or before April 1, 2002, Conseco shall receive $708 94 to cover the April, 2002 installment of $463 02 and $245 92 toward post-petition arrears,

2 On or before May 1, 2002, Conseco shall receive $708 94 to cover the May, 2002 installment of $463 02 and $245 92 toward post-petition arrears,

3 On or before June 1, 2002, Conseco shall receive $708 94 to cover the June, 2002 installment of $463 02 and $245 92 toward post-petition arrears,

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FILED

MAR 2 1 2002

PEGGY B DEANS CLERK
U S BANKRUPTCY COURT
EASTERN DISTRICT OF N C

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

IN RE James and Constance Nettles,
Debtor(s)

CASE NO 01-02007-5-ATS
CHAPTER 13

ORDER BY CONSENT

THIS CAUSE came on before the undersigned Judge of the United States Bankruptcy Court upon the consent of the parties for an order to resolve the motion for relief from stay filed by Conseco Finance Servicing Corporation f/k/a Green Tree Financial Servicing Corporation (hereinafter "Conseco") The court finds that the settlement terms are reasonable and should be approved

STIPULATIONS

1 Conseco is a secured creditor of the above-referenced debtor by virtue of its perfected purchase money security interest in the debtors' mobile home

2 Conseco's motion was filed based upon the debtors' default upon post-petition installments to be paid directly to Conseco, outside the plan Conseco has received payments since the motion was filed to bring the account current

3 The debtors agree to pay Conseco $425 00 as reimbursement for the attorney's fees and costs incurred in connection with this motion for relief from stay through the plan The Trustee shall modify and/or extend the plan to accommodate this claim

4 The parties understand and so stipulate that if the automatic stay lifts pursuant to this order, Conseco shall have the right to require the debtors to bring the entire account current, including the payment of pre-petition arrears, as a condition to any decision Conseco may make to forego fully enforcing its lien in state court

NOW THEREFORE, IT IS HEREBY ORDERED by and with the consent of the parties hereto as follows

1 On or before March 30, 2002, Conseco shall receive $629 35 towards post-petition arrears,

2 Beginning with the April 1, 2002 installment, the debtors shall resume monthly payments pursuant to the contract between the parties,

3 Conseco shall be reimbursed for its attorney fees and costs of $425 00 in the form of a

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

IN RE Kenneth and Edith Bishop,
Debtor(s)

CASE NO 01-09554-8-JRL
CHAPTER 13

FILED

MAR 2 5 2002

PEGGY P DEANS, CLERK
U S BANKRUPTCY COURT
EASTERN DIST

ORDER BY CONSENT

THIS CAUSE came on before the undersigned Judge of the United States Bankruptcy Court upon the consent of the parties for an order to resolve the motion for relief from stay filed by Conseco Finance Servicing Corporation f/k/a Green Tree Financial Servicing Corporation (hereinafter "Conseco") The court finds that the settlement terms are reasonable and should be approved

STIPULATIONS

1 Conseco is a secured creditor of the above-referenced debtor by virtue of its perfected purchase money security interest in the debtors' mobile home

2 Conseco's motion was filed based upon the debtors' default upon post-petition installments to be paid directly to Conseco, outside the plan Conseco has received payments since the motion was filed to bring the account current

3 The debtors agree to pay Conseco $425 00 as reimbursement for the attorney's fees and costs incurred in connection with this motion for relief from stay through the plan The Trustee shall modify and/or extend the plan to accommodate this claim

4 The parties understand and so stipulate that if the automatic stay lifts pursuant to this order, Conseco shall have the right to require the debtors to bring the entire account current, including the payment of pre-petition arrears, as a condition to any decision Conseco may make to forego fully enforcing its lien in state court

NOW THEREFORE, IT IS HEREBY ORDERED by and with the consent of the parties hereto as follows

1 Beginning with the April 5, 2002 installment, the debtors shall resume monthly payments pursuant to the contract between the parties,

2 Conseco shall be reimbursed for its attorney fees and costs of $425 00 in the form of a secured claim to be paid through the plan The Trustee shall modify and/or extend the plan to

10 cc Staton to serve
3/26/02
Lend

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FILED

FEB 05 2001

PEGGY B DEANS CLERK
U S BANKRUPTCY COURT
EASTERN DISTRICT OF N C

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

IN RE
TONY NICHOLS
MICHELE NICHOLS
DEBTORS

CASE NO 00-06793-8-JRL
CHAPTER 13

ORDER BY CONSENT

THIS CAUSE came on before the undersigned Judge of the United States Bankruptcy Court upon the consent of the parties for an order to resolve the motion for relief from stay filed by Conseco Finance Servicing Corporation f/k/a Green Tree Financial Servicing Corporation (hereinafter "Conseco") The court finds that the settlement terms are reasonable and should be approved

STIPULATIONS

1 Conseco is a secured creditor of the above-referenced debtors by virtue of its perfected purchase money security interest in the debtors' mobile home

2 Conseco's motion was filed based upon the debtors' default upon post-petition installments to be paid directly to Conseco, outside the plan The debtors still owe the amount mentioned in the motion, which is $341 72 for the November and December, 2000 payments

3 The debtors agree to pay Conseco $425 00 as reimbursement for the attorney's fees and costs incurred in connection with this motion for relief from stay

4 The parties agree that the debtors will pay $127 79 extra each month six (6) months starting in January, 2001 to bring the account current

5 The parties understand and so stipulate that if the automatic stay lifts pursuant to this order, Conseco shall have the right to require the debtors to bring the entire account current, including the payment of pre-petition arrears, as a condition to any decision Conseco may make to forego fully enforcing its lien in state court

NOW THEREFORE, IT IS HEREBY ORDERED by and with the consent of the parties hereto as follows

1 On or before January 25, 2001, Conseco shall receive $298 65 to cover the January, 2001 payment of $170 86 and $127 79 towards post-petition arrears and attorney's fees,

2 On or before February 25, 2001, Conseco shall receive $298 65 to cover the

cc Staton to serve
2/6/01

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VAN-063

UNITED STATES BANKRUPTCY COURT
Eastern District of North Carolina
CLERK, U S BANKRUPTCY COURT POST OFFICE DRAWER 2807
WILSON, N C 27894-2807

IN RE
DIXON, ALBERT DOUGLAS

DIXON, JACQUELINE

DSSN 237-90-8279
JDSSN 243-92-1256
123 BURTON LANE, WALLACE, NC 28466
123 BURTON LANE, WALLACE, NC 28466

CASE NO 01-03422-8-JRL

DATE FILED May 3, 2001

CHAPTER 13

ORDER DISMISSING CASE

The court finds that the debtor(s) has (have) failed to comply with the provisions of the confirmed chapter 13 plan or to obtain confirmation of a plan Cause exists to dismiss this case Now therefore,

IT IS ORDERED that this case is dismissed and all funds held by the trustee shall be disbursed to the appropriate parties as required by the Bankruptcy Code, Federal Rules of Bankruptcy Procedure and the local rules of this court, and

IT IS FURTHER ORDERED that the trustee is relieved and discharged from any further responsibility in this case

DATED **October 8, 2002**

J RICH LEONARD, JUDGE
UNITED STATES BANKRUPTCY JUDGE

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

FILED

IN RE Michelle Holmquist,
Debtor(s)

OCT 29 2002

CASE NO 00-02235-8-JRL
CHAPTER 13

PEGGY B DEANS CLERK
U S BANKRUPTCY COURT
EASTERN DISTRICT OF N C

ORDER BY CONSENT

THIS CAUSE came on before the undersigned Judge of the United States Bankruptcy Court upon the consent of the parties for an order to resolve the motion for relief from stay filed by Conseco Finance Servicing Corporation f/k/a Green Tree Financial Servicing Corporation (hereinafter "Conseco") The court finds that the settlement terms are reasonable and should be approved

STIPULATIONS

1 Conseco is a secured creditor of the above-referenced debtor by virtue of its perfected purchase money security interest in the debtors' mobile home

2 Conseco's motion was filed based upon the debtors' default upon post-petition installments to be paid directly to Conseco, outside the plan Conseco has received payments since the motion was filed to bring the account current

3 The debtors agree to pay Conseco $425 00 as reimbursement for the attorney's fees and costs incurred in connection with this motion for relief from stay through the plan The Trustee shall modify and/or extend the plan to accommodate this claim

4 The parties understand and so stipulate that if the automatic stay lifts pursuant to this order, Conseco shall have the right to require the debtors to bring the entire account current, including the payment of pre-petition arrears, as a condition to any decision Conseco may make to forego fully enforcing its lien in state court

NOW THEREFORE, IT IS HEREBY ORDERED by and with the consent of the parties hereto as follows

1 Beginning with the November 5, 2002 installment, the debtors shall resume monthly payments pursuant to the contract between the parties,

2 Conseco shall be reimbursed for its attorney fees and costs of $425 00 in the form of a secured claim to be paid through the plan The Trustee shall modify and/or extend the plan to accommodate this claim

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IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

IN RE John and Tammie Browning,
Debtor(s)

CASE NO 01-08061-8-JRL
CHAPTER 13

FILED

APR 17 2002

PEGGY B DEANS, CLERK
U S BANKRUPTCY COURT
EASTERN DISTRICT OF N C

ORDER BY CONSENT

THIS CAUSE came on before the undersigned Judge of the United States Bankruptcy Court upon the consent of the parties for an order to resolve the motion for relief from stay filed by Conseco Finance Servicing Corporation f/k/a Green Tree Financial Servicing Corporation (hereinafter "Conseco") The court finds that the settlement terms are reasonable and should be approved

STIPULATIONS

1 Conseco is a secured creditor of the above-referenced debtor by virtue of its perfected purchase money security interest in the debtor's mobile home

2 Conseco's motion was filed based upon the debtor's default upon post-petition installments to be paid directly to Conseco, outside the plan The debtor still owes $361 30 in post-petition arrears

3 The debtor agrees to pay Conseco $425 00 as reimbursement for the attorney's fees and costs incurred in connection with this motion for relief from stay through the plan The Trustee shall modify and/or extend the plan to accommodate this claim

4 The parties agree that the debtor will pay Conseco $325 00 on or before April 15, 2002 towards post-petition arrearages

5 The parties agree that the debtor will pay an extra $60 22 each month for six (6) months beginning with the May 5, 2002 installment to bring the account post-petition current

6 The parties understand and so stipulate that if the automatic stay lifts pursuant to this order, Conseco shall have the right to require the debtor to bring the entire account current, including the payment of pre-petition arrears, as a condition to any decision Conseco may make to forego fully enforcing its lien in state court

NOW THEREFORE, IT IS HEREBY ORDERED by and with the consent of the parties hereto as follows

1 On or before April 15, 2002, Conseco shall receive $325 00 toward post-petition arrears,

2 On or before May 5, 2002, Conseco shall receive $401 27 to cover the May, 2002 installment of $341 05 and $60 22 toward post-petition arrears,

3 On or before June 5, 2002, Conseco shall receive $401 27 to cover the June, 2002 installment of $341 05 and $60 22 toward post-petition arrears,

cc: bnc & Scw 4/17/02

#02

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

FILED
JUN 27 2002
PEGGY B. DEANS, CLERK
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF N.C.

IN RE Charles and Ladeanna Flowers, Debtor(s)

CASE NO 01-02401-8-ATS
CHAPTER 13

ORDER BY CONSENT

THIS CAUSE came on before the undersigned Judge of the United States Bankruptcy Court upon the consent of the parties for an order to resolve the motion for relief from stay filed by Conseco Finance Servicing Corporation f/k/a Green Tree Financial Servicing Corporation (hereinafter "Conseco") The court finds that the settlement terms are reasonable and should be approved

STIPULATIONS

1 Conseco is a secured creditor of the above-referenced debtor by virtue of its perfected purchase money security interest in the debtors' mobile home

2 Conseco's motion was filed based upon the debtors' default upon post-petition installments to be paid directly to Conseco, outside the plan Conseco has agreed to let the debtors put the post-petition arrears of $980 52 inside the plan to bring the account current

3 The debtors agree to pay Conseco $425 00 as reimbursement for the attorney's fees and costs incurred in connection with this motion for relief from stay through the plan The Trustee shall modify and/or extend the plan to accommodate this claim

4 The parties understand and so stipulate that if the automatic stay lifts pursuant to this order, Conseco shall have the right to require the debtors to bring the entire account current, including the payment of pre-petition arrears, as a condition to any decision Conseco may make to forego fully enforcing its lien in state court

NOW THEREFORE, IT IS HEREBY ORDERED by and with the consent of the parties hereto as follows

1 Beginning with the April 15, 2002 installment, the debtors shall resume monthly payments pursuant to the contract between the parties,

2 Conseco has agreed to let the debtors put the post-petition arrears of $980 52 inside the plan to bring the account current

3 Conseco shall be reimbursed for its attorney fees and costs of $425 00 in the form of

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8240 690

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

IN RE Terry and Gail Columbus,
Debtor(s)

CASE NO 01-08958-8-JRL
CHAPTER 13

FILED

MAY 0 7 2002

PEGGY B DEANS, CLERK
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF N C

ORDER BY CONSENT

THIS CAUSE came on before the undersigned Judge of the United States Bankruptcy Court upon the consent of the parties for an order to resolve the motion for relief from stay filed by Conseco Finance Servicing Corporation f/k/a Green Tree Financial Servicing Corporation (hereinafter "Conseco") The court finds that the settlement terms are reasonable and should be approved

STIPULATIONS

1 Conseco is a secured creditor of the above-referenced debtor by virtue of its perfected purchase money security interest in the debtors' mobile home

2 Conseco's motion was filed based upon the debtors' default upon post-petition installments to be paid directly to Conseco, outside the plan Conseco has received payments since the motion was filed to bring the account current

3 The debtors agree to pay Conseco $425 00 as reimbursement for the attorney's fees and costs incurred in connection with this motion for relief from stay through the plan The Trustee shall modify and/or extend the plan to accommodate this claim

4 The parties understand and so stipulate that if the automatic stay lifts pursuant to this order, Conseco shall have the right to require the debtors to bring the entire account current, including the payment of pre-petition arrears, as a condition to any decision Conseco may make to forego fully enforcing its lien in state court

NOW THEREFORE, IT IS HEREBY ORDERED by and with the consent of the parties hereto as follows

1 Beginning with the May 1, 2002 installment, the debtors shall resume monthly payments pursuant to the contract between the parties,

2 Conseco shall be reimbursed for its attorney fees and costs of $425 00 in the form of a secured claim to be paid through the plan The Trustee shall modify and/or extend the plan to accommodate this claim

cc bne to Serve
5/2/02

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FILED

MAY 21 2002

PEGGY B DEANS CLERK
U S BANKRUPTCY COURT
EASTERN DISTRICT OF N C

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

IN RE Earl and Darlene Fowler,
Debtor(s)

CASE NO 02-00134-8-JRL
CHAPTER 13

ORDER BY CONSENT

THIS CAUSE came on before the undersigned Judge of the United States Bankruptcy Court upon the consent of the parties for an order to resolve the motion for relief from stay filed by Conseco Finance Servicing Corporation f/k/a Green Tree Financial Servicing Corporation (hereinafter "Conseco") The court finds that the settlement terms are reasonable and should be approved

STIPULATIONS

1 Conseco is a secured creditor of the above-referenced debtor by virtue of its perfected purchase money security interest in the debtor's mobile home

2 Conseco's motion was filed based upon the debtor's default upon post-petition installments to be paid directly to Conseco, outside the plan The debtor still owes $1031 18 in post-petition arrears

3 The debtor agrees to pay Conseco $425 00 as reimbursement for the attorney's fees and costs incurred in connection with this motion for relief from stay through the plan The Trustee shall modify and/or extend the plan to accommodate this claim

4 The parties agree that the debtor will pay $575 69 on or before May 15, 2002 for the May 5, 2002 installment

5 The parties agree that the debtor will pay an extra $171 86 each month for six (6) months beginning with the June 5, 2002 installment to bring the account post-petition current

6 The parties understand and so stipulate that if the automatic stay lifts pursuant to this order, Conseco shall have the right to require the debtor to bring the entire account current, including the payment of pre-petition arrears, as a condition to any decision Conseco may make to forego fully enforcing its lien in state court

NOW THEREFORE, IT IS HEREBY ORDERED by and with the consent of the parties hereto as follows

1 On or before May 15, 2002, Conseco shall receive $575 69 to cover the May, 2002 installment,

2 On or before June 5, 2002, Conseco shall receive $747 55 to cover the June, 2002 installment of $575 69 and $171 86 toward post-petition arrears,

3 On or before July 5, 2002, Conseco shall receive $747 55 to cover the July, 2002 installment of $575 69 and $171 86 toward post-petition arrears,

VAN-063

UNITED STATES BANKRUPTCY COURT
Eastern District of North Carolina
CLERK, U S BANKRUPTCY COURT POST OFFICE DRAWER 2807
WILSON, N C 27894-2807

IN RE
JONES, SHERRY MARIE

CASE NO 02-00905-8-JRL

DATE FILED February 4, 2002

CHAPTER 13

DSSN 245-57-1974
1567 INDIGO LANE, KINSTON, NC 28501

ORDER DISMISSING CASE

The court finds that the debtor(s) has (have) failed to comply with the provisions of the confirmed chapter 13 plan or to obtain confirmation of a plan Cause exists to dismiss this case Now therefore,

IT IS ORDERED that this case is dismissed and all funds held by the trustee shall be disbursed to the appropriate parties as required by the Bankruptcy Code, Federal Rules of Bankruptcy Procedure and the local rules of this court, and

IT IS FURTHER ORDERED that the trustee is relieved and discharged from any further responsibility in this case

DATED **August 15, 2002**

J RICH LEONARD, JUDGE
UNITED STATES BANKRUPTCY JUDGE

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

IN RE Anthony and Sharon Barnes,
Debtor(s)

CASE NO 01-02593-8-ATS
CHAPTER 13

FILED
JUN 28 2002
PEGGY B DEANS, CLERK
U S BANKRUPTCY COURT
EASTERN DISTRICT OF NC

ORDER BY CONSENT

THIS CAUSE came on before the undersigned Judge of the United States Bankruptcy Court upon the consent of the parties for an order to resolve the motion for relief from stay filed by Conseco Finance Servicing Corporation f/k/a Green Tree Financial Servicing Corporation (hereinafter "Conseco") The court finds that the settlement terms are reasonable and should be approved

STIPULATIONS

1 Conseco is a secured creditor of the above-referenced debtor by virtue of its perfected purchase money security interest in the debtors' mobile home

2 Conseco's motion was filed based upon the debtors' default upon post-petition installments to be paid directly to Conseco, outside the plan Conseco has received payments since the motion was filed to bring the account current

4 The debtors agree to pay Conseco $425 00 as reimbursement for the attorney's fees and costs incurred in connection with this motion for relief from stay through the plan The Trustee shall modify and/or extend the plan to accommodate this claim

5 The parties understand and so stipulate that if the automatic stay lifts pursuant to this order, Conseco shall have the right to require the debtors to bring the entire account current, including the payment of pre-petition arrears, as a condition to any decision Conseco may make to forego fully enforcing its lien in state court

NOW THEREFORE, IT IS HEREBY ORDERED by and with the consent of the parties hereto as follows

1 Beginning with the June 1, 2002, the debtors shall resume monthly payments pursuant to the contract between the parties,

2 Conseco shall be reimbursed for its attorney fees and costs of $425 00 in the form of a secured claim, to be paid through the plan The Trustee shall modify and/or extend the plan to accommodate this claim

#02

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VAN-063

UNITED STATES BANKRUPTCY COURT
Eastern District of North Carolina
CLERK, U S BANKRUPTCY COURT POST OFFICE DRAWER 2807
WILSON, N C 27894-2807

IN RE
THOMAS, CHRISTOPHER RAY
AKA THOMAS, CHRIS

CASE NO 02-01492-8-JRL

DATE FILED February 20, 2002

CHAPTER 13

DSSN 239-55-4785
POST OFFICE BOX 113, BAILEY, NC 27807

ORDER DISMISSING CASE

The court finds that the debtor(s) has (have) failed to comply with the provisions of the confirmed chapter 13 plan or to obtain confirmation of a plan Cause exists to dismiss this case Now therefore,

IT IS ORDERED that this case is dismissed and all funds held by the trustee shall be disbursed to the appropriate parties as required by the Bankruptcy Code, Federal Rules of Bankruptcy Procedure and the local rules of this court, and

IT IS FURTHER ORDERED that the trustee is relieved and discharged from any further responsibility in this case

DATED **October 24, 2002**

J RICH LEONARD, JUDGE
UNITED STATES BANKRUPTCY JUDGE

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

FILED
JUN 27 2002
PEGGY B DEANS CLERK
US BANKRUPTCY COURT
EASTERN DISTRICT OF N C

IN RE Jasper and Ester Martin,
Debtor(s)

CASE NO 02-00178-8-JRL
CHAPTER 13

ORDER BY CONSENT

THIS CAUSE came on before the undersigned Judge of the United States Bankruptcy Court upon the consent of the parties for an order to resolve the motion for relief from stay filed by Conseco Finance Servicing Corporation f/k/a Green Tree Financial Servicing Corporation (hereinafter "Conseco") The court finds that the settlement terms are reasonable and should be approved

STIPULATIONS

1 Conseco is a secured creditor of the above-referenced debtor by virtue of its perfected purchase money security interest in the debtors' mobile home

2 Conseco's motion was filed based upon the debtors' default upon post-petition installments to be paid directly to Conseco, outside the plan The debtor owes $1,159 04 for the April 2002 and May 2002 post-petition installments

3 The parties agree that the debtor will pay $1,159 04 on or before June 30, 2002 toward post-petition arrears to bring the account post-petition current

4 The debtors agree to pay Conseco $425 00 as reimbursement for the attorney's fees and costs incurred in connection with this motion for relief from stay through the plan The Trustee shall modify and/or extend the plan to accommodate this claim

5 The parties understand and so stipulate that if the automatic stay lifts pursuant to this order, Conseco shall have the right to require the debtors to bring the entire account current, including the payment of pre-petition arrears, as a condition to any decision Conseco may make to forego fully enforcing its lien in state court

NOW THEREFORE, IT IS HEREBY ORDERED by and with the consent of the parties hereto as follows

1 On or before June 30, 2002, Conseco shall receive $1,159 04 toward post-petition arrears to bring the account post-petition current,

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#67

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FILED

JUL 15 2002

PEGGY B DEANS CLERK
U S BANKRUPCY COURT
EASTERN DISTRICT OF N C

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

IN RE Joseph H Toney,
Debtor(s)

CASE NO 02-01932-8-ATS
CHAPTER 13

ORDER BY CONSENT

THIS CAUSE came on before the undersigned Judge of the United States Bankruptcy Court upon the consent of the parties for an order to resolve the motion for relief from stay filed by Conseco Finance Servicing Corporation f/k/a Green Tree Financial Servicing Corporation (hereinafter "Conseco") The court finds that the settlement terms are reasonable and should be approved

STIPULATIONS

1 Conseco is a secured creditor of the above-referenced debtor by virtue of its perfected purchase money security interest in the debtor's mobile home

2 Conseco's motion was filed based upon the debtor's default upon post-petition installments to be paid directly to Conseco, outside the plan The debtor still owes $1320 24 in post-petition arrears

3 The debtor agrees to pay Conseco $425 00 as reimbursement for the attorney's fees and costs incurred in connection with this motion for relief from stay through the plan The Trustee shall modify and/or extend the plan to accommodate this claim

4 The parties agree that the debtor will pay an extra $220 04 each month for six (6) months beginning with the July 20, 2002 installment to bring the account post-petition current

5 The parties understand and so stipulate that if the automatic stay lifts pursuant to this order, Conseco shall have the right to require the debtor to bring the entire account current, including the payment of pre-petition arrears, as a condition to any decision Conseco may make to forego fully enforcing its lien in state court

NOW THEREFORE, IT IS HEREBY ORDERED by and with the consent of the parties hereto as follows

1 On or before July 20, 2002, Conseco shall receive $660 10 to cover the July, 2002 installment of $440 06 and $220 04 toward post-petition arrears,

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FILED

NOV 15 2002

PEGGY B DEANS CLERK
U S BANKRUPTCY COURT
EASTERN DISTRICT OF N C

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

IN RE Teresa B Toney,
Debtor(s)

CASE NO 02-06684-8-ATS
CHAPTER 13

ORDER BY CONSENT

THIS CAUSE came on before the undersigned Judge of the United States Bankruptcy Court upon the consent of the parties for an order to resolve the motion for relief from stay and co-debtor stay filed by Conseco Finance Servicing Corporation f/k/a Green Tree Financial Servicing Corporation (hereinafter "Conseco") The court finds that the settlement terms are reasonable and should be approved

STIPULATIONS

1 Conseco is a secured creditor of the above-referenced debtor by virtue of its perfected purchase money security interest in the debtor's mobile home

2 Conseco's motion was filed based upon the debtor's default upon post-petition installments to be paid directly to Conseco, outside the plan The debtor still owes $879 18 through October, 2002 in post-petition arrears

3 The debtor agrees to pay Conseco $425 00 as reimbursement for the attorney's fees and costs incurred in connection with this motion for relief from stay through the plan The Trustee shall modify and/or extend the plan to accommodate this claim

4 The parties agree that the debtor will pay an extra $146 53 each month for six (6) months beginning with the November 20, 2002 installment to bring the account post-petition current

5 The parties understand and so stipulate that if the automatic stay lifts pursuant to this order, Conseco shall have the right to require the debtor to bring the entire account current, including the payment of pre-petition arrears, as a condition to any decision Conseco may make to forego fully enforcing its lien in state court

NOW THEREFORE, IT IS HEREBY ORDERED by and with the consent of the parties hereto as follows

1 On or before November 20, 2002, Conseco shall receive $586 59 to cover the November, 2002 installment of $440 06 and $146 53 toward post-petition arrears,

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FILED

OCT 10 2002

PEGGY B DEANS CLERK
U S BANKRUPTCY COURT
EASTERN DISTRICT OF N C

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

IN RE Ricky Griffin,
Debtor(s)

CASE NO 01-03215-5-ATS
CHAPTER 13

ORDER BY CONSENT

THIS CAUSE came on before the undersigned Judge of the United States Bankruptcy Court upon the consent of the parties for an order to resolve the motion for relief from stay filed by Conseco Finance Servicing Corporation f/k/a Green Tree Financial Servicing Corporation (hereinafter "Conseco") The court finds that the settlement terms are reasonable and should be approved

STIPULATIONS

1 Conseco is a secured creditor of the above-referenced debtor by virtue of its perfected purchase money security interest in the debtor's mobile home

2 Conseco's motion was filed based upon the debtor's default upon post-petition installments to be paid directly to Conseco, outside the plan The debtor still owes $3,513 39 in post-petition arrears

3 The debtor agrees to pay Conseco $425 00 as reimbursement for the attorney's fees and costs incurred in connection with this motion for relief from stay through the plan The Trustee shall modify and/or extend the plan to accommodate this claim

4 The parties agree that the debtor will pay an extra $585 57 each month for six (6) months beginning with the October 15, 2002 installment to bring the account post-petition current

5 The parties understand and so stipulate that if the automatic stay lifts pursuant to this order, Conseco shall have the right to require the debtor to bring the entire account current, including the payment of pre-petition arrears, as a condition to any decision Conseco may make to forego fully enforcing its lien in state court

NOW THEREFORE, IT IS HEREBY ORDERED by and with the consent of the parties hereto as follows

1 On or before October 15, 2002, Conseco shall receive $955 03 to cover the October, 2002 installment of $369 46 and $585 57 toward post-petition arrears,

#17 cc D, DA, Tei, Staton 10/10/02 Am

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IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

IN RE Ricky and Deanna Williams,
Debtor(s)

CASE NO 97-06050-8-JRL
CHAPTER 13

FILED
SEP 3 0 2002
PEGGY B DEANS CLERK
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF N C

ORDER BY CONSENT

THIS CAUSE came on before the undersigned Judge of the United States Bankruptcy Court upon the consent of the parties for an order to resolve the motion for relief from stay filed by Conseco Finance Servicing Corporation f/k/a Green Tree Financial Servicing Corporation (hereinafter "Conseco") The court finds that the settlement terms are reasonable and should be approved

STIPULATIONS

1 Conseco is a secured creditor of the above-referenced debtor by virtue of its perfected purchase money security interest in the debtor's mobile home

2 Conseco's motion was filed based upon the debtor's default upon post-petition installments to be paid directly to Conseco, outside the plan The debtor still owes $1,492 97 in post-petition arrears

3 The debtor agrees to pay Conseco $425 00 as reimbursement for the attorney's fees and costs incurred in connection with this motion for relief from stay through the plan The Trustee shall modify and/or extend the plan to accommodate this claim

4 The parties agree that the debtor will pay an extra $248 83 each month for six (6) months beginning with the September 5, 2002 installment to bring the account post-petition current

5 The parties understand and so stipulate that if the automatic stay lifts pursuant to this order, Conseco shall have the right to require the debtor to bring the entire account current, including the payment of pre-petition arrears, as a condition to any decision Conseco may make to forego fully enforcing its lien in state court

NOW THEREFORE, IT IS HEREBY ORDERED by and with the consent of the parties hereto as follows

1 On or before September 5, 2002, Conseco shall receive $613 72 to cover the September, 2002 installment of $364 89 and $248 83 toward post-petition arrears,

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VAN-063

UNITED STATES BANKRUPTCY COURT
Eastern District of North Carolina
CLERK, U S BANKRUPTCY COURT POST OFFICE DRAWER 2807
WILSON, N C 27894-2807

IN RE
COX, JAMES RONALD, JR

CASE NO 02-03704-8-JRL

DATE FILED May 2, 2002

CHAPTER 13

DSSN 245-27-2989
1810 SILENT GROVE AVENUE, SUPPLY, NC 28462

ORDER DISMISSING CASE

The court finds that the debtor(s) has (have) failed to comply with the provisions of the confirmed chapter 13 plan or to obtain confirmation of a plan Cause exists to dismiss this case Now therefore,

IT IS ORDERED that this case is dismissed and all funds held by the trustee shall be disbursed to the appropriate parties as required by the Bankruptcy Code, Federal Rules of Bankruptcy Procedure and the local rules of this court, and

IT IS FURTHER ORDERED that the trustee is relieved and discharged from any further responsibility in this case

DATED **November 21, 2002**

J RICH LEONARD, JUDGE
UNITED STATES BANKRUPTCY JUDGE

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

IN RE Brian and Marion Smith,
Debtor(s)

CASE NO 02-00459-8-JRL
CHAPTER 13

FILED

JUL 31 2002

PEGGY B. DEANS, CLERK
U.S. BANKRUPTCY COURT
E. DIST. OF N.C.

ORDER BY CONSENT

THIS CAUSE came on before the undersigned Judge of the United States Bankruptcy Court upon the consent of the parties for an order to resolve the motion for relief from stay filed by Conseco Finance Servicing Corporation f/k/a Green Tree Financial Servicing Corporation (hereinafter "Conseco") The court finds that the settlement terms are reasonable and should be approved

STIPULATIONS

1 Conseco is a secured creditor of the above-referenced debtors by virtue of its perfected purchase money security interest in the debtor's mobile home

2 Conseco's motion was filed based upon the debtor's default upon post-petition installments to be paid directly to Conseco, outside the plan The debtors owe $1,032 80 in post-petition payments

3 The debtor agrees to pay Conseco $425 00 directly, as reimbursement for the attorney's fees and costs incurred in connection with this motion for relief from stay, at the rate of $70 83, over six (6) months, to be paid along with their post-petition cure payment

4 The parties agree that the debtor will pay $243 00 extra each month for six (6) months starting in August, 2002 to bring the account post-petition current and to pay attorneys fees

5 The parties understand and so stipulate that if the automatic stay lifts pursuant to this order, Conseco shall have the right to require the debtors to bring the entire account current, including the payment of pre-petition arrears, as a condition to any decision Conseco may make to forego fully enforcing its lien in state court

NOW THEREFORE, IT IS HEREBY ORDERED by and with the consent of the parties hereto as follows

1 On or before August 10, 2002, Conseco shall receive $761 80 to cover the August, 2002 installment of $518 80 and $243 00 toward post-petition arrears and attorneys fees,

2 On or before September 10, 2002, Conseco shall receive $761 80 to cover the September, 2002 installment of $518 80 and $243 00 toward post-petition arrears and attorneys fees,

3 On or before October 10, 2002, Conseco shall receive $761 80 to cover the October, 2002 installment of $518 80 and $243 00 toward post-petition arrears and attorneys fees,

4 On or before November 10, 2002, Conseco shall receive $761 80 to cover the November, 2002 installment of $518 80 and $243 00 toward post-petition arrears and attorneys fees,

cc bnc to Sean 7/31/02

#02

12

FILED

SEP 13 2002

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

IN RE Gary D Padgett,
Debtor(s)

CASE NO 00-02666-5-ATS
CHAPTER 13

ORDER BY CONSENT

THIS CAUSE came on before the undersigned Judge of the United States Bankruptcy Court upon the consent of the parties for an order to resolve the motion for relief from stay and co-debtor stay filed by Conseco Finance Servicing Corporation f/k/a Green Tree Financial Servicing Corporation (hereinafter "Conseco") The court finds that the settlement terms are reasonable and should be approved.

STIPULATIONS

1 Conseco is a secured creditor of the above-referenced debtor by virtue of its perfected purchase money security interest in the debtor's mobile home

2 Conseco's motion was filed based upon the debtor's default upon post-petition installments to be paid directly to Conseco, outside the plan The debtor still owes $832 12 in post-petition arrears

3 The debtor agrees to pay Conseco $425 00 as reimbursement for the attorney's fees and costs incurred in connection with this motion for relief from stay and co-debtor stay through the plan The Trustee shall modify and/or extend the plan to accommodate this claim

4 The parties agree that the debtor will pay an extra $138 69 each month for six (6) months beginning with the August 5, 2002 installment to bring the account post-petition current

5 The parties understand and so stipulate that if the automatic stay and co-debtor stay lifts pursuant to this order, Conseco shall have the right to require the debtor to bring the entire account current, including the payment of pre-petition arrears, as a condition to any decision Conseco may make to forego fully enforcing its lien in state court

NOW THEREFORE, IT IS HEREBY ORDERED by and with the consent of the parties hereto as follows

1 On or before August 5, 2002, Conseco shall receive $584 75 to cover the August, 2002 installment of $446 06 and $138 69 toward post-petition arrears,

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#02

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

IN RE Angela Rhem,
Debtor(s)

CASE NO 02-04119-8-JRL
CHAPTER 13

FILED
AUG 2 2 2002
PEGGY B DEANS, CLERK
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF N.C.

ORDER BY CONSENT

THIS CAUSE came on before the undersigned Judge of the United States Bankruptcy Court upon the consent of the parties for an order to resolve the motion for relief from stay filed by Conseco Finance Servicing Corporation f/k/a Green Tree Financial Servicing Corporation (hereinafter "Conseco") The court finds that the settlement terms are reasonable and should be approved

STIPULATIONS

1 Conseco is a secured creditor of the above-referenced debtor by virtue of its perfected purchase money security interest in the debtor's mobile home

2 Conseco's motion was filed based upon the debtor's default upon post-petition installments to be paid directly to Conseco, outside the plan The debtor still owes $1,378 01 in post-petition arrears

3 The debtor agrees to pay Conseco $425 00 as reimbursement for the attorney's fees and costs incurred in connection with this motion for relief from stay through the plan The Trustee shall modify and/or extend the plan to accommodate this claim

4 The parties agree that the debtor will pay an extra $229 67 each month for six (6) months beginning with the September 10, 2002 installment to bring the account post-petition current

5 The parties understand and so stipulate that if the automatic stay lifts pursuant to this order, Conseco shall have the right to require the debtor to bring the entire account current, including the payment of pre-petition arrears, as a condition to any decision Conseco may make to forego fully enforcing its lien in state court

NOW THEREFORE, IT IS HEREBY ORDERED by and with the consent of the parties hereto as follows

1 On or before September 10, 2002, Conseco shall receive $772 34 to cover the September, 2002 installment of $542 67 and $229 67 toward post-petition arrears,

2 On or before October 10, 2002, Conseco shall receive $772 34 to cover the October, 2002 installment of $542 67 and $229 67 toward post-petition arrears,

3 On or before November 10, 2002, Conseco shall receive $772 34 to cover the November, 2002 installment of $542 67 and $229 67 toward post-petition arrears,

BNC 8/22/02 LK

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

IN RE Johnson and Lucy Silver,
Debtor(s)

CASE NO 02-04742-8-JRL
CHAPTER 13

FILED

AUG 23 2002

PEGGY B DEANS CLERK
U S BANKRUPTCY COURT
EASTERN DISTRICT OF N C

ORDER BY CONSENT

THIS CAUSE came on before the undersigned Judge of the United States Bankruptcy Court upon the consent of the parties for an order to resolve the motion for relief from stay filed by Conseco Finance Servicing Corporation f/k/a Green Tree Financial Servicing Corporation (hereinafter "Conseco") The court finds that the settlement terms are reasonable and should be approved

STIPULATIONS

1 Conseco is a secured creditor of the above-referenced debtor by virtue of its perfected purchase money security interest in the debtors' mobile home

2 Conseco's motion was filed based upon the debtors' default upon post-petition installments to be paid directly to Conseco, outside the plan Conseco has received payments since the motion was filed to bring the account current

3 The debtors agree to pay Conseco $425 00 as reimbursement for the attorney's fees and costs incurred in connection with this motion for relief from stay through the plan The Trustee shall modify and/or extend the plan to accommodate this claim

4 The parties understand and so stipulate that if the automatic stay lifts pursuant to this order, Conseco shall have the right to require the debtors to bring the entire account current, including the payment of pre-petition arrears, as a condition to any decision Conseco may make to forego fully enforcing its lien in state court

NOW THEREFORE, IT IS HEREBY ORDERED by and with the consent of the parties hereto as follows

1 Beginning with the August 10, 2002 installment, the debtors shall resume monthly payments pursuant to the contract between the parties,

2 Conseco shall be reimbursed for its attorney fees and costs of $425 00 in the form of a secured claim to be paid through the plan The Trustee shall modify and/or extend the plan to accommodate this claim

6 #02

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IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

IN RE Thomas and Debra Benson, Debtor(s)

AUG 20 2002

PEGGY B DEANS CLERK
U S BANKRUPTCY COURT
EASTERN DIST OF N C

CASE NO 02-04209-8-JRL
CHAPTER 13

ORDER BY CONSENT

THIS CAUSE came on before the undersigned Judge of the United States Bankruptcy Court upon the consent of the parties for an order to resolve the motion for relief from stay filed by Conseco Finance Servicing Corporation f/k/a Green Tree Financial Servicing Corporation (hereinafter "Conseco") The court finds that the settlement terms are reasonable and should be approved.

STIPULATIONS

1 Conseco is a secured creditor of the above-referenced debtor by virtue of its perfected purchase money security interest in the debtor's mobile home

2 Conseco's motion was filed based upon the debtor's default upon post-petition installments to be paid directly to Conseco, outside the plan The debtor still owes $960 50 in post-petition arrears

3 The debtor agrees to pay Conseco $425 00 as reimbursement for the attorney's fees and costs incurred in connection with this motion for relief from stay through the plan The Trustee shall modify and/or extend the plan to accommodate this claim

4 The parties agree that the debtor will pay an extra $160 08 each month for six (6) months beginning with the August 1, 2002 installment to bring the account post-petition current

5 The parties understand and so stipulate that if the automatic stay lifts pursuant to this order, Conseco shall have the right to require the debtor to bring the entire account current, including the payment of pre-petition arrears, as a condition to any decision Conseco may make to forego fully enforcing its lien in state court

NOW THEREFORE, IT IS HEREBY ORDERED by and with the consent of the parties hereto as follows

1 On or before August 1, 2002, Conseco shall receive $1,120 58 to cover the August, 2002 installment of $960 50 and $160 08 toward post-petition arrears,

FILED

SEP 1 3 2002

PEGGY B DEANS CLERK
U S BANKRUPTCY COURT
EASTERN DISTRICT OF N C

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

IN RE Willie and Sharon Newsome,
Debtor(s)

CASE NO 02-04984-8-JRL
CHAPTER 13

ORDER BY CONSENT

THIS CAUSE came on before the undersigned Judge of the United States Bankruptcy Court upon the consent of the parties for an order to resolve the motion for relief from stay filed by Conseco Finance Servicing Corporation f/k/a Green Tree Financial Servicing Corporation (hereinafter "Conseco") The court finds that the settlement terms are reasonable and should be approved

STIPULATIONS

1 Conseco is a secured creditor of the above-referenced debtor by virtue of its perfected purchase money security interest in the debtor's mobile home

2 Conseco's motion was filed based upon the debtor's default upon post-petition installments to be paid directly to Conseco, outside the plan The debtor still owes $1,632 72 in post-petition arrears

3 The debtor agrees to pay Conseco $425 00 as reimbursement for the attorney's fees and costs incurred in connection with this motion for relief from stay through the plan The Trustee shall modify and/or extend the plan to accommodate this claim.

4 The parties agree that the debtor will pay an extra $272 12 each month for six (6) months beginning with the September 15, 2002 installment to bring the account post-petition current

5 The parties understand and so stipulate that if the automatic stay lifts pursuant to this order, Conseco shall have the right to require the debtor to bring the entire account current, including the payment of pre-petition arrears, as a condition to any decision Conseco may make to forego fully enforcing its lien in state court

NOW THEREFORE, IT IS HEREBY ORDERED by and with the consent of the parties hereto as follows

1 On or before September 15, 2002, Conseco shall receive $816 36 to cover the September, 2002 installment of $544 24 and $272 12 toward post-petition arrears,

2 On or before October 15, 2002, Conseco shall receive $816 36 to cover the October, 2002 installment of $544 24 and $272 12 toward post-petition arrears,

3 On or before November 15, 2002, Conseco shall receive $816 36 to cover the November, 2002 installment of $544 24 and $272 12 toward post-petition arrears,

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FILED

OCT 24 2002

PEGGY B DEANS CLERK
U S BANKRUPTCY COURT
EASTERN DISTRICT OF N C

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

IN RE Dana Y Mills,
Debtor(s)

CASE NO 01-07433-8-JRL
CHAPTER 13

ORDER BY CONSENT

THIS CAUSE came on before the undersigned Judge of the United States Bankruptcy Court upon the consent of the parties for an order to resolve the motion for relief from stay filed by Conseco Finance Servicing Corporation f/k/a Green Tree Financial Servicing Corporation (hereinafter "Conseco") The court finds that the settlement terms are reasonable and should be approved

STIPULATIONS

1 Conseco is a secured creditor of the above-referenced debtor by virtue of its perfected purchase money security interest in the debtor's mobile home

2 Conseco's motion was filed based upon the debtor's default upon post-petition installments to be paid directly to Conseco, outside the plan The debtor still owes $826 83 through October, 2002 in post-petition arrears

3 The debtor agrees to pay Conseco $425 00 as reimbursement for the attorney's fees and costs incurred in connection with this motion for relief from stay through the plan The Trustee shall modify and/or extend the plan to accommodate this claim

4 The parties agree that the debtor will make two payments, the first for $320 00 and the second for $314 00 on or before October 31, 2002 towards post-petition arrears

5 The parties agree that the debtor will pay an extra $32 14 each month for six (6) months beginning with the November 20, 2002 installment to bring the account post-petition current

6 The parties understand and so stipulate that if the automatic stay lifts pursuant to this order, Conseco shall have the right to require the debtor to bring the entire account current, including the payment of pre-petition arrears, as a condition to any decision Conseco may make to forego fully enforcing its lien in state court

NOW THEREFORE, IT IS HEREBY ORDERED by and with the consent of the parties hereto as follows

1 On or before October 31, 2002, Conseco shall receive two checks, one for $320 00 and the second for $314 00 towards post-petition arrears,

2 On or before November 20, 2002, Conseco shall receive $346 33 to cover the November, 2002 installment of $314 19 and $32 14 toward post-petition arrears,

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA
WILSON DIVISION

In Re	)	ATS
JOHN W MCLAUGHLIN	)	Case No 02-05736-8-~~JRL~~
	)	
Debtor	)	

FILED

OCT 0 3 2002

PEGGY B DEANS CLERK
US BANKRUPCY COURT
EASTERN DISTRICT OF N C

CONSENT ORDER
RESOLVING
OBJECTION TO CONFIRMATION AND OBJECTION TO VALUATION
FILED BY
CONSECO FINANCE SERVICING CORPORATION

THIS MATTER CAME ON BEFORE the undersigned upon the consent of the parties for an Order resolving the Objection to Confirmation and Objection to Valuation filed by Conseco Finance Servicing Corporation (hereinafter "Conseco") on July 30, 2002

STIPULATIONS

1 Conseco holds a secured claim in this bankruptcy by virtue of its perfected purchase money security interest in the debtors' 1999 Bellcrest model Mobile Home 24 X 64, serial number GBHMM31611B (hereinafter referred to as "secured property" or "collateral ")

2 The plan proposes to give Conseco a secured claim for the value of its collateral and an unsecured claim for the balance of the debt to Conseco The payoff on the loan to Conseco is approximately $45,582 42

3 The parties agree to a value of $23,377 00 for the mobile home in question to be paid with 12 00% interest

4 The parties agree that the debtor will provide proof of insurance to Conseco within thirty (30) days from the entry of this Order If such proof is not provided within thirty (30) days from the entry of this Order, the stay shall terminate as to Conseco and its collateral without further notice or hearing

NOW THEREFORE, IT IS HEREBY ORDERED that the value of Conseco's collateral is hereby set at $23,377 00 and Conseco has a secured claim of $23,377 00 The balance of Conseco's claim shall be unsecured It is also ordered that the debtor provide proof of insurance to Conseco within thirty (30) days from the entry of this Order or the stay shall lift as to Conseco and its collateral

FILED

OCT 0 1 2002

PEGGY B DEANS CLERK
U S BANKRUPTCY COURT
EASTERN DISTRICT OF N C

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA
WILSON DIVISION

In Re TAMMY M STROESSENREUTHER	)	Case No 02-05442-8-JRL
Debtor	)	

CONSENT ORDER
RESOLVING
OBJECTION TO CONFIRMATION AND OBJECTION TO VALUATION
FILED BY
CONSECO FINANCE SERVICING CORPORATION

THIS MATTER CAME ON BEFORE the undersigned upon the consent of the parties for an Order resolving the Objection to Confirmation and Objection to Valuation filed by Conseco Finance Servicing Corporation (hereinafter "Conseco") on August 6, 2002

STIPULATIONS

1 Conseco holds a secured claim in this bankruptcy by virtue of its perfected purchase money security interest in the debtors' 1994 Champion Mobile Home 14 X 76, serial number 49943268227 (hereinafter referred to as "secured property" or "collateral ")

2 The plan proposes to give Conseco a secured claim for the value of its collateral and an unsecured claim for the balance of the debt to Conseco The payoff on the loan to Conseco is approximately $10,907 52

3 The parties agree to a value of $9,832 00 for the mobile home in question to be paid with 11 5% interest

NOW THEREFORE, IT IS HEREBY ORDERED that the value of Conseco's collateral is hereby set at $9,832 00 and Conseco has a secured claim of $9,832 00 The balance of Conseco's claim shall be unsecured

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#10-

FIL

OCT 1 2002

PEGGY S D ERK
U S D COURT
EASTERN DIST OF N C

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

IN RE Shakiela N Oneal,
Debtor(s)

CASE NO 01-03527-5-ATS
CHAPTER 13

ORDER BY CONSENT

THIS CAUSE came on before the undersigned Judge of the United States Bankruptcy Court upon the consent of the parties for an order to resolve the motion for relief from stay filed by Conseco Finance Servicing Corporation f/k/a Green Tree Financial Servicing Corporation (hereinafter "Conseco") The court finds that the settlement terms are reasonable and should be approved.

STIPULATIONS

1 Conseco is a secured creditor of the above-referenced debtor by virtue of its perfected purchase money security interest in the debtor's mobile home

2 Conseco's motion was filed based upon the debtor's default upon post-petition installments to be paid directly to Conseco, outside the plan. The debtor still owes $397 49 in post-petition arrears

3 The debtor agrees to pay Conseco $425 00 as reimbursement for the attorney's fees and costs incurred in connection with this motion for relief from stay through the plan The Trustee shall modify and/or extend the plan to accommodate this claim

4 The parties agree that the debtor will pay an extra $66 25 each month for six (6) months beginning with the September 5, 2002 installment to bring the account post-petition current

5 The parties understand and so stipulate that if the automatic stay lifts pursuant to this order, Conseco shall have the right to require the debtor to bring the entire account current, including the payment of pre-petition arrears, as a condition to any decision Conseco may make to forego fully enforcing its lien in state court

NOW THEREFORE, IT IS HEREBY ORDERED by and with the consent of the parties hereto as follows

1 On or before September 5, 2002, Conseco shall receive $461 86 to cover the September, 2002 installment of $395 61 and $66 25 toward post-petition arrears,

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FILED
OCT 1 0 2002
PEGGY B DEANS CLERK
U S BANKRUPCY COURT
EASTERN DISTRICT OF N C

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

IN RE Floyd E Beauchamp, Jr ,
Debtor(s)

CASE NO 02-05230-8-ATS
CHAPTER 13

ORDER BY CONSENT

THIS CAUSE came on before the undersigned Judge of the United States Bankruptcy Court upon the consent of the parties for an order to resolve the motion for relief from stay filed by Conseco Finance Servicing Corporation f/k/a Green Tree Financial Servicing Corporation (hereinafter "Conseco") The court finds that the settlement terms are reasonable and should be approved

STIPULATIONS

1 Conseco is a secured creditor of the above-referenced debtor by virtue of its perfected purchase money security interest in the debtor's mobile home

2 Conseco's motion was filed based upon the debtor's default upon post-petition installments to be paid directly to Conseco, outside the plan The debtor still owes $724 57 in post-petition arrears

3 The debtor agrees to pay Conseco $425 00 as reimbursement for the attorney's fees and costs incurred in connection with this motion for relief from stay through the plan The Trustee shall modify and/or extend the plan to accommodate this claim.

4 The parties agree that the debtor will pay an extra $120 76 each month for six (6) months beginning with the October 1, 2002 installment to bring the account post-petition current

5 The parties understand and so stipulate that if the automatic stay lifts pursuant to this order, Conseco shall have the right to require the debtor to bring the entire account current, including the payment of pre-petition arrears, as a condition to any decision Conseco may make to forego fully enforcing its lien in state court

NOW THEREFORE, IT IS HEREBY ORDERED by and with the consent of the parties hereto as follows

1 On or before October 1, 2002, Conseco shall receive $483 95 to cover the October, 2002 installment of $363 19 and $120 76 toward post-petition arrears,

2 On or before November 1, 2002, Conseco shall receive $483 95 to cover the November, 2002 installment of $363 19 and $120 76 toward post-petition arrears,

3 On or before December 1, 2002, Conseco shall receive $483 95 to cover the December, 2002 installment of $363 19 and $120 76 toward post-petition arrears,

FILED

OCT 3 0 2002

PEGGY B. DEANS, CLERK
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF N.C.

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

IN RE John and Silvana West,
Debtor(s)

CASE NO 02-04141-8-ATS
CHAPTER 13

ORDER BY CONSENT

THIS CAUSE came on before the undersigned Judge of the United States Bankruptcy Court upon the consent of the parties for an order to resolve the motion for relief from stay filed by Conseco Finance Servicing Corporation f/k/a Green Tree Financial Servicing Corporation (hereinafter "Conseco") The court finds that the settlement terms are reasonable and should be approved

STIPULATIONS

1 Conseco is a secured creditor of the above-referenced debtor by virtue of its perfected purchase money security interest in the debtor's mobile home

2 Conseco's motion was filed based upon the debtor's default upon post-petition installments to be paid directly to Conseco, outside the plan The debtor still owes $820 37 in post-petition arrears

3 The debtor agrees to pay Conseco $425 00 as reimbursement for the attorney's fees and costs incurred in connection with this motion for relief from stay through the plan The Trustee shall modify and/or extend the plan to accommodate this claim

4 The parties agree that the debtor will pay an extra $136 79 each month for six (6) months beginning with the September 1, 2002 installment to bring the account post-petition current

5 The parties understand and so stipulate that if the automatic stay lifts pursuant to this order, Conseco shall have the right to require the debtor to bring the entire account current, including the payment of pre-petition arrears, as a condition to any decision Conseco may make to forego fully enforcing its lien in state court

NOW THEREFORE, IT IS HEREBY ORDERED by and with the consent of the parties hereto as follows

1 On or before September 1, 2002, Conseco shall receive $977 16 to cover the September, 2002 installment of 840 37 and 136 97 toward post-petition arrears,

2 On or before October 1, 2002, Conseco shall receive $977 16 to cover the October, 2002 installment of $840 37 and $136 97 toward post-petition arrears,

3 On or before November 1, 2002, Conseco shall receive $977 16 to cover the November, 2002 installment of $840 37 and $136 97 toward post-petition arrears,

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IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

IN RE Pamela Lynch Richardson,
Debtor(s)

CASE NO 02-05148-8-RTS
CHAPTER 13

FILED
OCT 09 2002
PEGGY B DEANS CLERK
U S BANKRUPTCY COURT
EASTERN DISTRICT OF NC

ORDER BY CONSENT

THIS CAUSE came on before the undersigned Judge of the United States Bankruptcy Court upon the consent of the parties for an order to resolve the motion for relief from stay filed by Conseco Finance Servicing Corporation f/k/a Green Tree Financial Servicing Corporation (hereinafter "Conseco") The court finds that the settlement terms are reasonable and should be approved

STIPULATIONS

1 Conseco is a secured creditor of the above-referenced debtor by virtue of its perfected purchase money security interest in the debtors' mobile home

2 Conseco's motion was filed based upon the debtors' default upon post-petition installments to be paid directly to Conseco, outside the plan Conseco has received payments since the motion was filed to bring the account current.

3 The debtors agree to pay Conseco $425 00 as reimbursement for the attorney's fees and costs incurred in connection with this motion for relief from stay through the plan The Trustee shall modify and/or extend the plan to accommodate this claim

4 The parties understand and so stipulate that if the automatic stay lifts pursuant to this order, Conseco shall have the right to require the debtors to bring the entire account current, including the payment of pre-petition arrears, as a condition to any decision Conseco may make to forego fully enforcing its lien in state court

NOW THEREFORE, IT IS HEREBY ORDERED by and with the consent of the parties hereto as follows

1 Beginning with the October 1, 2002 installment, the debtors shall resume monthly payments pursuant to the contract between the parties,

2 Conseco shall be reimbursed for its attorney fees and costs of $425 00 in the form of a secured claim to be paid through the plan The Trustee shall modify and/or extend the plan to accommodate this claim

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IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF NORTH CAROLINA
WILSON DIVISION

In Re	)	
LYNN S DANTZLER	)	Case No 02-04662-8-JRL
	)	
Debtor	)	

FILED

NOV 06 2002

PEGGY B DEANS CLERK
U S BANKRUPTCY COURT
EASTERN DISTRICT OF N C

CONSENT ORDER
RESOLVING
OBJECTION TO CONFIRMATION AND OBJECTION TO VALUATION
FILED BY
CONSECO FINANCE SERVICING CORPORATION

THIS MATTER CAME ON BEFORE the undersigned upon the consent of the parties for an Order resolving the Objection to Confirmation and Objection to Valuation filed by Conseco Finance Servicing Corporation (hereinafter "Conseco") on August 12, 2002

STIPULATIONS

1 Conseco holds a secured claim in this bankruptcy by virtue of its perfected purchase money security interest in the debtors' 1994 Summit model 24 X 56 mobile home, serial no H66054GL-R (hereinafter referred to as "secured property" or "collateral ")

2 The Order Confirming Plan in this case values Conseco's collateral at $16,023 00

3 The parties agree to resolve Conseco's objection to valuation by increasing the valuation to $21,000 00 Conseco's secured claim shall be increased to $21,000 00 accordingly

4 The parties also agree that the debtor will have thirty (30) days from the date this Order is entered to obtain outside insurance on Conseco's collateral

NOW THEREFORE, IT IS HEREBY ORDERED that the value of Conseco's collateral is hereby increased to $21,000 00 and Conseco's secured claim is increased to $21,000 00 The balance of Conseco 's claim shall be unsecured It is also ordered that the debtor shall obtain outside insurance on Conseco's collateral Insurance on Conseco's collateral may not lapse at any time or Conseco will be granted lift of stay

12 cc bnc to serv 11/6/02 [illegible]

#02

29

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

FILED
OCT 04 2002
PEGGY B DEANS, CLERK
U.S BANKRUPTCY COURT
EASTERN DISTRICT OF N C

IN RE Jeffery L Crowder,
Debtor(s)

CASE NO 01-06701-8-JRL
CHAPTER 13

ORDER BY CONSENT

THIS CAUSE came on before the undersigned Judge of the United States Bankruptcy Court upon the consent of the parties for an order to resolve the motion for relief from stay filed by Conseco Finance Servicing Corporation f/k/a Green Tree Financial Servicing Corporation (hereinafter "Conseco") The court finds that the settlement terms are reasonable and should be approved

STIPULATIONS

1 Conseco is a secured creditor of the above-referenced debtor by virtue of its perfected purchase money security interest in the debtor's mobile home

2 Conseco's motion was filed based upon the debtor's default upon post-petition installments to be paid directly to Conseco, outside the plan The debtor still owes $373 50 in post-petition arrears

3 The debtor agrees to pay Conseco $425 00 as reimbursement for the attorney's fees and costs incurred in connection with this motion for relief from stay through the plan The Trustee shall modify and/or extend the plan to accommodate this claim

4 The parties agree that the debtor will pay an extra $62 25 each month for six (6) months beginning with the October 5, 2002 installment to bring the account post-petition current

5 The parties understand and so stipulate that if the automatic stay lifts pursuant to this order, Conseco shall have the right to require the debtor to bring the entire account current, including the payment of pre-petition arrears, as a condition to any decision Conseco may make to forego fully enforcing its lien in state court

NOW THEREFORE, IT IS HEREBY ORDERED by and with the consent of the parties hereto as follows

1 On or before October 5, 2002, Conseco shall receive $547 60 to cover the October, 2002 installment of $485 35 and $62 25 toward post-petition arrears,

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IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA
WILSON DIVISION

FILED
OCT 29 2002
PEGGY B DEANS, CLERK
BANKRUPTCY COURT
EASTERN DISTRICT OF N.C.

In Re FRANCINA TEACHEY, Case No 01-07438-8-JRL

Debtor

CONSENT ORDER

THIS CAUSE came on before the undersigned Judge of the United States Bankruptcy Court upon the consent of the parties for an Order granting relief from the automatic stay As evidenced by the signatures of the attorneys hereto affixed, the parties hereby stipulate as follows

STIPULATIONS

1 Conseco Finance Servicing Corporation is a secured creditor of the above-referenced matter by virtue of its perfected purchase money security interest in the debtors' mobile home and certain personalty sold therewith The debtors' mobile home is a 1996 Brigadier mobile home 26 X 52, serial number B41756AB

2 The Debtor wish to surrender the herein described property

NOW THEREFORE, IT IS HEREBY ORDERED by and with the consent of the parties hereto that the automatic stay provided by Section 362 and Section 1301 of the Bankruptcy Code (11 USC §362 and §1301) be and it hereby lifted as to Conseco Finance Servicing Corporation as to the following property 1996 Brigadier mobile home 26 X 52, serial number B41756AB

DATE OCT 2 9 2002

J Rich Leonard

Judge
U S Bankruptcy Court
Eastern District of N C

WE CONSENT

Shawna Y Staton, Attorney for Conseco

Adrian M Lapas, Attorney for Debtor

Robert R Browning, Chapter 13 Trustee

#01

cc: calendar 10/31 ds

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IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

IN RE Durwood Allen Deal,
Debtor(s)

CASE NO 01-09771-8-JRL
CHAPTER 13

FILED
OCT - 3 2002
CGCV B DEANS, CLERK
BANKRUPTCY COURT
EASTERN DISTRICT

ORDER BY CONSENT

THIS CAUSE came on before the undersigned Judge of the United States Bankruptcy Court upon the consent of the parties for an order to resolve the motion for relief from stay filed by Conseco Finance Servicing Corporation f/k/a Green Tree Financial Servicing Corporation (hereinafter "Conseco") The court finds that the settlement terms are reasonable and should be approved

STIPULATIONS

1 Conseco is a secured creditor of the above-referenced debtor by virtue of its perfected purchase money security interest in the debtor's mobile home

2 Conseco's motion was filed based upon the debtor's default upon post-petition installments to be paid directly to Conseco, outside the plan The debtor still owes $463 04 in post-petition arrears for August, 2002 and September, 2002

3 The debtor agrees to pay Conseco $425 00 as reimbursement for the attorney's fees and costs incurred in connection with this motion for relief from stay through the plan The Trustee shall modify and/or extend the plan to accommodate this claim

4 The parties agree that the debtor will pay an extra $77 17 each month for six (6) months beginning with the October 10, 2002 installment to bring the account post-petition current

5 The parties understand and so stipulate that if the automatic stay lifts pursuant to this order, Conseco shall have the right to require the debtor to bring the entire account current, including the payment of pre-petition arrears, as a condition to any decision Conseco may make to forego fully enforcing its lien in state court

NOW THEREFORE, IT IS HEREBY ORDERED by and with the consent of the parties hereto as follows

1 On or before October 10, 2002, Conseco shall receive $308 69 to cover the October, 2002 installment of $231 52 and $77 17 toward post-petition arrears,

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14 #17

FILED

OCT 0 9 2002

PEGGY B DEANS CLERK
U S BANKRUPTCY COURT
EASTERN DISTRICT OF N C

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

IN RE Jerry and Dana Nethercutt,
Debtor(s)

CASE NO 01-06145-8-JRL
CHAPTER 13

ORDER BY CONSENT

THIS CAUSE came on before the undersigned Judge of the United States Bankruptcy Court upon the consent of the parties for an order to resolve the motion for relief from stay filed by Conseco Finance Servicing Corporation f/k/a Green Tree Financial Servicing Corporation (hereinafter "Conseco") The court finds that the settlement terms are reasonable and should be approved

STIPULATIONS

1 Conseco is a secured creditor of the above-referenced debtor by virtue of its perfected purchase money security interest in the debtor's mobile home

2 Conseco's motion was filed based upon the debtor's default upon post-petition installments to be paid directly to Conseco, outside the plan The debtor still owes $1,449 86 in post-petition arrears

3 The debtor agrees to pay Conseco $425 00 as reimbursement for the attorney's fees and costs incurred in connection with this motion for relief from stay through the plan The Trustee shall modify and/or extend the plan to accommodate this claim

4 The parties agree that the debtor will pay an extra $241 64 each month for six (6) months beginning with the October 10, 2002 installment to bring the account post-petition current

5 The parties understand and so stipulate that if the automatic stay lifts pursuant to this order, Conseco shall have the right to require the debtor to bring the entire account current, including the payment of pre-petition arrears, as a condition to any decision Conseco may make to forego fully enforcing its lien in state court

NOW THEREFORE, IT IS HEREBY ORDERED by and with the consent of the parties hereto as follows

1 On or before October 10, 2002, Conseco shall receive $656 42 to cover the October, 2002 installment of $414 78 and $241 64 toward post-petition arrears,

FILED

OCT 2 2 2002

PEGGY B DEANS, CLERK
U S BANKRUPTCY COURT
EASTERN DISTRICT OF N C

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

IN RE Larry D Williams,
Debtor(s)

CASE NO 02-05200-8-JRL
CHAPTER 13

ORDER BY CONSENT

THIS CAUSE came on before the undersigned Judge of the United States Bankruptcy Court upon the consent of the parties for an order to resolve the motion for relief from stay and co-debtor stay filed by Conseco Finance Servicing Corporation f/k/a Green Tree Financial Servicing Corporation (hereinafter "Conseco") The court finds that the settlement terms are reasonable and should be approved

STIPULATIONS

1 Conseco is a secured creditor of the above-referenced debtor by virtue of its perfected purchase money security interest in the debtor's mobile home

2 Conseco's motion was filed based upon the debtor's default upon post-petition installments to be paid directly to Conseco, outside the plan The debtor still owes $1,409 80 in post-petition arrears

3 The debtor agrees to pay Conseco $425 00 as reimbursement for the attorney's fees and costs incurred in connection with this motion for relief from stay and co-debtor stay through the plan The Trustee shall modify and/or extend the plan to accommodate this claim

4 The parties agree that the debtor will pay an extra $234 97 each month for six (6) months beginning with the October 15, 2002 installment to bring the account post-petition current

5 The parties understand and so stipulate that if the automatic stay and co-debtor stay lifts pursuant to this order, Conseco shall have the right to require the debtor to bring the entire account current, including the payment of pre-petition arrears, as a condition to any decision Conseco may make to forego fully enforcing its lien in state court

NOW THEREFORE, IT IS HEREBY ORDERED by and with the consent of the parties hereto as follows

1 On or before October 15, 2002, Conseco shall receive $939 57 to cover the October, 2002 installment of $704 60 and $234 97 toward post-petition arrears,

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FILED
OCT - 9 2002
PEGGY B DEANS CLERK
U S BANKRUPCY COURT
EASTERN DISTRICT OF N C

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN OF NORTH CAROLINA
WILSON DIVISION

In Re
Curtis and Joyce Mitchell,
Debtors

CASE NO 02-02981-8-JRL

CONSENT ORDER REIMPOSING AUTOMATIC STAY
AS TO
CONSECO FINANCE SERVICING CORPORATION
AND
RESOLVING THE MOTION FOR RELIEF FROM STAY
FILED BY CONSECO FINANCE SERVICING CORPORATION

THIS CAUSE, came on before the undersigned Judge of the United States Bankruptcy Court upon the consent of the parties for an order reinstating the automatic stay and resolving the motion for relief from stay filed by Conseco Finance Servicing Corporation (hereinafter "Conseco") on August 28, 2002 The court finds that the terms of settlement are reasonable and should be approved

NOW THEREFORE, IT IS HEREBY ORDERED by and with the consent of the parties hereto as follows

The Order lifting stay entered September 18, 2002 is hereby stricken and the stay reimposed

1 Beginning with the September 10, 2002 installment, the debtors shall resume monthly payments pursuant to the contract between the parties,

2 Conseco shall be reimbursed for its attorney fees and costs of $425 00 in the form of a secured claim to be paid through the plan The Trustee shall modify and/or extend the plan to accommodate this claim

3 The September 10, 2002 obligation and the following five (5) monthly installments shall be subject to the following automatic relief provision if the debtors fail to pay any payment or portion thereof due under this order and/or the contract between the parties and if such default is not cured within twenty (20) days from when the payment becomes due, the automatic stay shall terminate as to Conseco and its collateral without

#02

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

IN RE Alvin Wiggins,
Debtor(s)

FILED
OCT 17 2002
PEGGY B DEANS CLERK
U S BANKRUPCY COURT
EASTERN DISTRICT OF N C

CASE NO 01-04835-8-JRL
CHAPTER 13

ORDER BY CONSENT

THIS CAUSE came on before the undersigned Judge of the United States Bankruptcy Court upon the consent of the parties for an order to resolve the motion for relief from stay filed by Conseco Finance Servicing Corporation f/k/a Green Tree Financial Servicing Corporation (hereinafter "Conseco") The court finds that the settlement terms are reasonable and should be approved

STIPULATIONS

1 Conseco is a secured creditor of the above-referenced debtor by virtue of its perfected purchase money security interest in the debtors' mobile home

2 Conseco's motion was filed based upon the debtors' default upon post-petition installments to be paid directly to Conseco, outside the plan The debtor owes Conseco $1,956 27 up through September, 2002 in post-petition arrears

3 The debtors agree to pay Conseco $425 00 as reimbursement for the attorney's fees and costs incurred in connection with this motion for relief from stay through the plan The Trustee shall modify and/or extend the plan to accommodate this claim

4 The parties agree that the debtor will make a payment of $2,608 36 on or before October 31, 2002 for the post-petition arrears he's due up through October, 2002, to bring the account post-petition current

5 The parties understand and so stipulate that if the automatic stay lifts pursuant to this order, Conseco shall have the right to require the debtors to bring the entire account current, including the payment of pre-petition arrears, as a condition to any decision Conseco may make to forego fully enforcing its lien in state court

NOW THEREFORE, IT IS HEREBY ORDERED by and with the consent of the parties hereto as follows

1 On or before October 31, 2002, Conseco shall receive $2,608 36 for post-petition arrears through October, 2002 to bring the account post-petition current

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FILED
OCT - 3 2002
PEGGY B DEANS, CLERK
BANKRUPTCY COURT
EASTERN DISTRICT OF NC

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

IN RE Laura J Johnson,
Debtor(s)

CASE NO 02-04766-8-JRL
CHAPTER 13

CONSENT

THIS CAUSE came on before the undersigned Judge of the United States Bankruptcy Court upon the consent of the parties for an order to resolve the motion for relief from stay filed by Conseco Finance Servicing Corporation f/k/a Green Tree Financial Servicing Corporation (hereinafter "Conseco") The court finds that the settlement terms are reasonable and should be approved

STIPULATIONS

1 Conseco is a secured creditor of the above-referenced debtor by virtue of its perfected purchase money security interest in the debtor's mobile home

2 Conseco's motion was filed based upon the debtor's default upon post-petition installments to be paid directly to Conseco, outside the plan The debtor still owes $972 36 in post-petition arrears

3 The debtor agrees to pay Conseco $425 00 as reimbursement for the attorney's fees and costs incurred in connection with this motion for relief from stay through the plan The Trustee shall modify and/or extend the plan to accommodate this claim

4 The parties agree that the debtor will pay an extra $162 06 each month for six (6) months beginning with the October 15, 2002 installment to bring the account post-petition current

5 The parties understand and so stipulate that if the automatic stay lifts pursuant to this order, Conseco shall have the right to require the debtor to bring the entire account current, including the payment of pre-petition arrears, as a condition to any decision Conseco may make to forego fully enforcing its lien in state court

NOW THEREFORE, IT IS HEREBY ORDERED by and with the consent of the parties hereto as follows

1 On or before October 15, 2002, Conseco shall receive $514 90 to cover the October, 2002 installment of $352 84 and $162 06 toward post-petition arrears,

FILED
NOV 06 2002
PEGGY B DEANS CLERK
U S BANKRUPTCY COURT
EASTERN DISTRICT OF N C

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

IN RE Jason and Tangala Collins,
Debtor(s)

CASE NO 02-04256-8-ATC
CHAPTER 13

ORDER BY CONSENT

THIS CAUSE came on before the undersigned Judge of the United States Bankruptcy Court upon the consent of the parties for an order to resolve the motion for relief from stay filed by Conseco Finance Servicing Corporation f/k/a Green Tree Financial Servicing Corporation (hereinafter "Conseco") The court finds that the settlement terms are reasonable and should be approved

STIPULATIONS

1 Conseco is a secured creditor of the above-referenced debtor by virtue of its perfected purchase money security interest in the debtor's mobile home

2 Conseco's motion was filed based upon the debtor's default upon post-petition installments to be paid directly to Conseco, outside the plan The debtor still owes $927 60 in post-petition arrears

3 The debtor agrees to pay Conseco $425 00 as reimbursement for the attorney's fees and costs incurred in connection with this motion for relief from stay through the plan The Trustee shall modify and/or extend the plan to accommodate this claim

4 The parties agree that the debtor will pay an extra $154 60 each month for six (6) months beginning with the October 1, 2002 installment to bring the account post-petition current

5 The parties understand and so stipulate that if the automatic stay lifts pursuant to this order, Conseco shall have the right to require the debtor to bring the entire account current, including the payment of pre-petition arrears, as a condition to any decision Conseco may make to forego fully enforcing its lien in state court

NOW THEREFORE, IT IS HEREBY ORDERED by and with the consent of the parties hereto as follows

1 On or before October 1, 2002, Conseco shall receive $618 85 to cover the October, 2002 installment of $464 25 and $154 60 toward post-petition arrears,

5 cc: bnc to Serve 11/6/02

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FILED

OCT 1 1 2002

PEGGY B DEANS, CLERK
U S BANKRUPTCY COURT
EASTERN DISTRICT OF N C.

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

IN RE Wilbur and Esther Sanders,
Debtor(s)

CASE NO 02-05195-8-JRL
CHAPTER 13

ORDER BY CONSENT

THIS CAUSE came on before the undersigned Judge of the United States Bankruptcy Court upon the consent of the parties for an order to resolve the motion for relief from stay filed by Conseco Finance Servicing Corporation f/k/a Green Tree Financial Servicing Corporation (hereinafter "Conseco") The court finds that the settlement terms are reasonable and should be approved

STIPULATIONS

1 Conseco is a secured creditor of the above-referenced debtor by virtue of its perfected purchase money security interest in the debtor's mobile home

2 Conseco's motion was filed based upon the debtor's default upon post-petition installments to be paid directly to Conseco, outside the plan The debtor still owes $713 70 in post-petition arrears

3 The debtor agrees to pay Conseco $425 00 as reimbursement for the attorney's fees and costs incurred in connection with this motion for relief from stay through the plan The Trustee shall modify and/or extend the plan to accommodate this claim

4 The parties agree that the debtor will make a payment of $475 80 on or about October 1, 2002 toward post-petition arrears

5 The parties agree that the debtor will pay an extra $39 65 each month for six (6) months beginning with the November 1, 2002 installment to bring the account post-petition current

6 The parties understand and so stipulate that if the automatic stay lifts pursuant to this order, Conseco shall have the right to require the debtor to bring the entire account current, including the payment of pre-petition arrears, as a condition to any decision Conseco may make to forego fully enforcing its lien in state court

NOW THEREFORE, IT IS HEREBY ORDERED by and with the consent of the parties hereto as follows

1 On or about October 1, 2002, Conseco shall receive $475 80 towards post-petition arrears,

2 On or before November 1, 2002, Conseco shall receive $277 55 to cover the November, 2002 installment of $237 90 and $39 65 toward post-petition arrears,

3 On or before December 1, 2002, Conseco shall receive $277 55 to cover the December, 2002 installment of $237 90 and $39 65 toward post-petition arrears,

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IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

FILED

IN RE John and Casie Savage,
Debtor(s)

OCT 0 2 2002

CASE NO 02-05475-8-ATS
CHAPTER 13

PEGGY B DEANS, CLERK
U S BANKRUPTCY COURT
EASTERN DISTRICT OF N C

ORDER
GRANTING RELIEF FROM AUTOMATIC STAY
TO
CONSECO FINANCE SERVICING CORPORATION
F/KA GREEN TREE FINANCE SERVICING CORPORATION
A/K/A GREEN TREE ACCEPTANCE OF NORTH CAROLINA, INC
A/K/A GREEN TREE ACCEPTANCE OF N C , INC

THIS CAUSE came on before the undersigned Judge on the Motion of Conseco Finance Servicing Corporation a/k/a Green Tree Acceptance of North Carolina, Inc a/k/a Green Tree Acceptance of N C , Inc ("Conseco") for Relief from Automatic Stay

AND IT APPEARING TO THE COURT that no response has been filed within fifteen (15) days from the date of the Notice of Motion pursuant to Rule 9014-1 and that no additional time had been ordered or provided and further that no hearing has been requested by either party and hearing is therefore deemed to have been waived,

AND IT FURTHER APPEARING TO THE COURT that said Motion is made for good cause and that the relief requested should be allowed,

NOW THEREFORE IT IS HEREBY ORDERED that the automatic stay provided by Section 362 of the Bankruptcy Code (11 U S C § 362(d)(1)) be, and it hereby is, lifted as to Conseco Finance Servicing Corporation and as to the following property 1998 Redman 14 X 76 mobile home, serial number 13841322 It is further ordered that said relief from stay is effective immediately and the ten (10) day waiting period of Fed R Bankr P 4001 does not apply

DATED OCT 0 2 2002

A. Thomas Small
Judge
United States Bankruptcy Court
Eastern District of North Carolina

cc: bnc to serve
10/2/02
wmp

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FILED

NOV 13 2002

PEGGY B DEANS, CLERK
U.S BANKRUPTCY COURT
EASTERN DISTRICT OF N.C

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

IN RE Janell S Braxton,
Debtor(s)

CASE NO 01-05849-8-JRL
CHAPTER 13

ORDER BY CONSENT

THIS CAUSE came on before the undersigned Judge of the United States Bankruptcy Court upon the consent of the parties for an order to resolve the motion for relief from stay filed by Conseco Finance Servicing Corporation f/k/a Green Tree Financial Servicing Corporation (hereinafter "Conseco") The court finds that the settlement terms are reasonable and should be approved

STIPULATIONS

1 Conseco is a secured creditor of the above-referenced debtor by virtue of its perfected purchase money security interest in the debtor's mobile home

2 Conseco's motion was filed based upon the debtor's default upon post-petition installments to be paid directly to Conseco, outside the plan The debtor still owes $975 54 through October, 2002 in post-petition arrears

3 The debtor agrees to pay Conseco $425 00 as reimbursement for the attorney's fees and costs incurred in connection with this motion for relief from stay through the plan The Trustee shall modify and/or extend the plan to accommodate this claim

4 The parties agree that the debtor will pay an extra $162 59 each month for six (6) months beginning with the November 1, 2002 installment to bring the account post-petition current

5 The parties understand and so stipulate that if the automatic stay lifts pursuant to this order, Conseco shall have the right to require the debtor to bring the entire account current, including the payment of pre-petition arrears, as a condition to any decision Conseco may make to forego fully enforcing its lien in state court

NOW THEREFORE, IT IS HEREBY ORDERED by and with the consent of the parties hereto as follows

1 On or before November 1, 2002, Conseco shall receive $504 70 to cover the November, 2002 installment of $342 11 and $162 59 toward post-petition arrears,

2P

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IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

FILED
SEP 3 0 2002
PEGGY B DEANS CLERK
U S BANKRUPTCY COURT
EASTERN DISTRICT OF N C

IN RE Jeffrey L Ezzell,
Debtor(s)

CASE NO 00-06902-8-JRL
CHAPTER 13

ORDER BY CONSENT

THIS CAUSE came on before the undersigned Judge of the United States Bankruptcy Court upon the consent of the parties for an order to resolve the motion for relief from stay filed by Conseco Finance Servicing Corporation f/k/a Green Tree Financial Servicing Corporation (hereinafter "Conseco") The court finds that the settlement terms are reasonable and should be approved

STIPULATIONS

1 Conseco is a secured creditor of the above-referenced debtor by virtue of its perfected purchase money security interest in the debtors' mobile home

2 Conseco's motion was filed based upon the debtors' default upon post-petition installments to be paid directly to Conseco, outside the plan The debtor now owes Conseco $10 00 in post-petition arrears

3 The parties agree that the debtor will resume regular monthly payments beginning with the October 1, 2002 installment, plus $10 00 to bring the account post-petition current

4 The debtors agree to pay Conseco $425 00 as reimbursement for the attorney's fees and costs incurred in connection with this motion for relief from stay through the plan. The Trustee shall modify and/or extend the plan to accommodate this claim

4 The parties understand and so stipulate that if the automatic stay lifts pursuant to this order, Conseco shall have the right to require the debtors to bring the entire account current, including the payment of pre-petition arrears, as a condition to any decision Conseco may make to forego fully enforcing its lien in state court

NOW THEREFORE, IT IS HEREBY ORDERED by and with the consent of the parties hereto as follows

1 Beginning with the October 1, 2002 installment, the debtors shall resume monthly payments pursuant to the contract between the parties, plus make an additional payment of $10 00,

2 Conseco shall be reimbursed for its attorney fees and costs of $425 00 in the form of

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FILED

OCT 0 8 2002

PEGGY B DEANS CLERK
U S BANKRUPTCY COURT
EASTERN DISTRICT OF N C

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

IN RE Cynthia R Moore,
Debtor(s)

CASE NO 02-04591-8-JRL
CHAPTER 13

ORDER BY CONSENT

THIS CAUSE came on before the undersigned Judge of the United States Bankruptcy Court upon the consent of the parties for an order to resolve the motion for relief from stay filed by Conseco Finance Servicing Corporation f/k/a Green Tree Financial Servicing Corporation (hereinafter "Conseco") The court finds that the settlement terms are reasonable and should be approved

STIPULATIONS

1 Conseco is a secured creditor of the above-referenced debtor by virtue of its perfected purchase money security interest in the debtor's mobile home

2 Conseco's motion was filed based upon the debtor's default upon post-petition installments to be paid directly to Conseco, outside the plan The debtor still owes $328 02 in post-petition arrears

3 The debtor agrees to pay Conseco $425 00 as reimbursement for the attorney's fees and costs incurred in connection with this motion for relief from stay through the plan The Trustee shall modify and/or extend the plan to accommodate this claim

4 The parties agree that the debtor will pay an extra $54 67 each month for six (6) months beginning with the October 20, 2002 installment to bring the account post-petition current

5 The parties understand and so stipulate that if the automatic stay lifts pursuant to this order, Conseco shall have the right to require the debtor to bring the entire account current, including the payment of pre-petition arrears, as a condition to any decision Conseco may make to forego fully enforcing its lien in state court

NOW THEREFORE, IT IS HEREBY ORDERED by and with the consent of the parties hereto as follows

1 On or before October 20, 2002, Conseco shall receive $382 69 to cover the October, 2002 installment of $328 02 and $54 67 toward post-petition arrears,

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FILED

OCT 09 2002

PEGGY B DEANS CLERK
US BANKRUPTCY COURT
EASTERN DISTRICT OF N C

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

IN RE Antonio and Wanda Treto,
Debtor(s)

CASE NO 02-05975-8-JRL
CHAPTER 13

ORDER
GRANTING RELIEF FROM AUTOMATIC STAY AND CO-DEBTOR STAY
TO
CONSECO FINANCE SERVICING CORPORATION
F/KA GREEN TREE FINANCE SERVICING CORPORATION
A/K/A GREEN TREE ACCEPTANCE OF NORTH CAROLINA, INC
A/K/A GREEN TREE ACCEPTANCE OF N C , INC

THIS CAUSE came on before the undersigned Judge on the Motion of Conseco Finance Servicing Corporation a/k/a Green Tree Acceptance of North Carolina, Inc a/k/a Green Tree Acceptance of N C , Inc ("Conseco") for Relief from Automatic Stay and Co-Debtor Stay

AND IT APPEARING TO THE COURT that no response has been filed within fifteen (15) days from the date of the Notice of Motion pursuant to Rule 9014-1 and that no additional time had been ordered or provided and further that no hearing has been requested by either party and hearing is therefore deemed to have been waived,

AND IT FURTHER APPEARING TO THE COURT that said Motion is made for good cause and that the relief requested should be allowed,

NOW THEREFORE IT IS HEREBY ORDERED that the automatic stay provided by Section 362 of the Bankruptcy Code (11 U S C § 362(d)(1)) be, and it hereby is, lifted as to Conseco Finance Servicing Corporation and as to the following property 1996 Heartland Homes 28 X 52 mobile home, serial number HHINC3764AB It is further ordered that said relief from stay and co-debtor stay is effective immediately and the ten (10) day waiting period of Fed R. Bankr P 4001 does not apply

DATED OCT 09 2002

J. Rich Leonard

Judge
United States Bankruptcy Court
Eastern District of North Carolina

«Our_File_NO»

#61

FILED

OCT 2 4 2002

PEGGY B DEANS CLERK
U S BANKRUPTCY COURT
EASTERN DISTRICT OF N C

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

IN RE Seretta W White,
Debtor(s)

CASE NO 02-06043-8-JRL
CHAPTER 13

ORDER BY CONSENT

THIS CAUSE came on before the undersigned Judge of the United States Bankruptcy Court upon the consent of the parties for an order to resolve the motion for relief from stay filed by Conseco Finance Servicing Corporation f/k/a Green Tree Financial Servicing Corporation (hereinafter "Conseco") The court finds that the settlement terms are reasonable and should be approved

STIPULATIONS

1 Conseco is a secured creditor of the above-referenced debtors by virtue of its perfected purchase money security interest in the debtor's mobile home

2 Conseco's motion was filed based upon the debtors' default upon post-petition installments to be paid directly to Conseco, outside the plan Since the filing, the debtor has brought the account post-petition current

3 The debtors agree to pay Conseco $425 00 directly, as reimbursement for the attorney's fees and costs incurred in connection with this motion for relief from stay over six (6) months

4 The parties agree that the debtor will make the a payment of $70 83 to cure the attoeny fees of $425 00 over the next six (6) months beginning with the October 5, 2002

4 The parties understand and so stipulate that if the automatic stay lifts pursuant to this order, Conseco shall have the right to require the debtors to bring the entire account current, including the payment of pre-petition arrears, as a condition to any decision Conseco may make to forego fully enforcing its lien in state court

NOW THEREFORE, IT IS HEREBY ORDERED by and with the consent of the parties hereto as follows

1 On or before October 5, 2002, Conseco shall receive $576 63 to cover the October, 2002 installment of $505 80 and $70 83 towards attorney fees,

2 On or before November 5, 2002, Conseco shall receive $576 63 to cover the November, 2002 installment of $505 80 and $70 83 towards attorney fees,

3 On or before December 5, 2002, Conseco shall receive $576 63 to cover the December, 2002 installment of $505 80 and $70 83 towards attorney fees,

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FILED

OCT 3 0 2002

PEGGY B. DEAN, CLERK
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF N.C.

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

IN RE Kevin and Takisha Jones,
Debtor(s)

CASE NO 02-04986-8-JRL
CHAPTER 13

ORDER BY CONSENT

THIS CAUSE came on before the undersigned Judge of the United States Bankruptcy Court upon the consent of the parties for an order to resolve the motion for relief from stay filed by Conseco Finance Servicing Corporation f/k/a Green Tree Financial Servicing Corporation (hereinafter "Conseco") The court finds that the settlement terms are reasonable and should be approved

STIPULATIONS

1 Conseco is a secured creditor of the above-referenced debtor by virtue of its perfected purchase money security interest in the debtor's mobile home

2 Conseco's motion was filed based upon the debtor's default upon post-petition installments to be paid directly to Conseco, outside the plan The debtor still owes $1,167 52 through October, 2002 in post-petition arrears

3 The debtor agrees to pay Conseco $425 00 as reimbursement for the attorney's fees and costs incurred in connection with this motion for relief from stay through the plan The Trustee shall modify and/or extend the plan to accommodate this claim

4 The parties agree that the debtor will pay an extra $194 59 each month for six (6) months beginning with the November 5, 2002 installment to bring the account post-petition current

5 The parties understand and so stipulate that if the automatic stay lifts pursuant to this order, Conseco shall have the right to require the debtor to bring the entire account current, including the payment of pre-petition arrears, as a condition to any decision Conseco may make to forego fully enforcing its lien in state court

NOW THEREFORE, IT IS HEREBY ORDERED by and with the consent of the parties hereto as follows

1 On or before November 5, 2002, Conseco shall receive $486 47 to cover the November, 2002 installment of $291 88 and $194 59 toward post-petition arrears,

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IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

FILED
OCT 24 2002
PEGGY B DEANS, CLERK
U S BANKRUPTCY COURT
EASTERN DISTRICT OF N C

IN RE Milton V Bethea,
Debtor(s)

CASE NO 02-03814-8-ATS
CHAPTER 13

ORDER BY CONSENT

THIS CAUSE came on before the undersigned Judge of the United States Bankruptcy Court upon the consent of the parties for an order to resolve the motion for relief from stay filed by Conseco Finance Servicing Corporation f/k/a Green Tree Financial Servicing Corporation (hereinafter "Conseco") The court finds that the settlement terms are reasonable and should be approved

STIPULATIONS

1 Conseco is a secured creditor of the above-referenced debtor by virtue of its perfected purchase money security interest in the debtor's mobile home

2 Conseco's motion was filed based upon the debtor's default upon post-petition installments to be paid directly to Conseco, outside the plan The debtor still owes $1,842 68 through October, 2002 in post-petition arrears

3 The debtor agrees to pay Conseco $425 00 as reimbursement for the attorney's fees and costs incurred in connection with this motion for relief from stay through the plan The Trustee shall modify and/or extend the plan to accommodate this claim

4 The parties agree that the debtor will pay an extra $307 11 each month for six (6) months beginning with the November 10, 2002 installment to bring the account post-petition current

5 The parties understand and so stipulate that if the automatic stay lifts pursuant to this order, Conseco shall have the right to require the debtor to bring the entire account current, including the payment of pre-petition arrears, as a condition to any decision Conseco may make to forego fully enforcing its lien in state court

NOW THEREFORE, IT IS HEREBY ORDERED by and with the consent of the parties hereto as follows

1 On or before November 10, 2002, Conseco shall receive $866 39 to cover the November, 2002 installment of $559 28 and $307 11 toward post-petition arrears,

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FILED

OCT 24 2002

PEGGY B DEANS, CLERK
US BANKRUPTCY COURT
EASTERN DISTRICT OF NC

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

IN RE Thomas and Ruby Jones,
Debtor(s)

CASE NO 02-00762-8-ATS
CHAPTER 13

ORDER BY CONSENT

THIS CAUSE came on before the undersigned Judge of the United States Bankruptcy Court upon the consent of the parties for an order to resolve the motion for relief from stay filed by Conseco Finance Servicing Corporation f/k/a Green Tree Financial Servicing Corporation (hereinafter "Conseco") The court finds that the settlement terms are reasonable and should be approved

STIPULATIONS

1 Conseco is a secured creditor of the above-referenced debtor by virtue of its perfected purchase money security interest in the debtor's mobile home

2 Conseco's motion was filed based upon the debtor's default upon post-petition installments to be paid directly to Conseco, outside the plan The debtor still owes $497 42 in post-petition arrears

3 The debtor agrees to pay Conseco $425 00 as reimbursement for the attorney's fees and costs incurred in connection with this motion for relief from stay through the plan The Trustee shall modify and/or extend the plan to accommodate this claim

4 The parties agree that the debtor will pay an extra $82 90 each month for six (6) months beginning with the October 5, 2002 installment to bring the account post-petition current

5 The parties understand and so stipulate that if the automatic stay lifts pursuant to this order, Conseco shall have the right to require the debtor to bring the entire account current, including the payment of pre-petition arrears, as a condition to any decision Conseco may make to forego fully enforcing its lien in state court

NOW THEREFORE, IT IS HEREBY ORDERED by and with the consent of the parties hereto as follows

1 On or before October 5, 2002, Conseco shall receive $331 61 to cover the October, 2002 installment of $248 71 and $82 90 toward post-petition arrears,

11 cc bne w/ serv 10/24/02

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FILED
NOV 0 6 2002
PEGGY B DEANS CLERK
U S BANKRUPTCY COURT
EASTERN DISTRICT OF N C

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

IN RE Diane M Hill,
Debtor(s)

CASE NO 02-05231-8-JRL
CHAPTER 13

ORDER BY CONSENT

THIS CAUSE came on before the undersigned Judge of the United States Bankruptcy Court upon the consent of the parties for an order to resolve the motion for relief from stay and co-debtor stay filed by Conseco Finance Servicing Corporation f/k/a Green Tree Financial Servicing Corporation (hereinafter "Conseco") The court finds that the settlement terms are reasonable and should be approved.

STIPULATIONS

1 Conseco is a secured creditor of the above-referenced debtor by virtue of its perfected purchase money security interest in the debtor's mobile home

2 Conseco's motion was filed based upon the debtor's default upon post-petition installments to be paid directly to Conseco, outside the plan The debtor still owes $1,122 36 through October, 2002 in post-petition arrears

3 The debtor agrees to pay Conseco $425 00 as reimbursement for the attorney's fees and costs incurred in connection with this motion for relief from stay and co-debtor staythrough the plan The Trustee shall modify and/or extend the plan to accommodate this claim

4 The parties agree that the debtor will pay an extra $187 06 each month for six (6) months beginning with the November 10, 2002 installment to bring the account post-petition current

5 The parties understand and so stipulate that if the automatic stay lifts pursuant to this order, Conseco shall have the right to require the debtor to bring the entire account current, including the payment of pre-petition arrears, as a condition to any decision Conseco may make to forego fully enforcing its lien in state court

NOW THEREFORE, IT IS HEREBY ORDERED by and with the consent of the parties hereto as follows

1 On or before November 10, 2002, Conseco shall receive $748 65 to cover the November, 2002 installment of $561 59 and $187 06 toward post-petition arrears,

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

FILED
NOV 0 6 2002
PEGGY B DEANS, CLERK
U S BANKRUPCY COURT
EASTERN DISTRICT OF N C

IN RE Richard and Susan Rodgers,
Debtor(s)

CASE NO 02-01228-8
CHAPTER 13

ORDER BY CONSENT

THIS CAUSE came on before the undersigned Judge of the United States Bankruptcy Court upon the consent of the parties for an order to resolve the motion for relief from stay filed by Conseco Finance Servicing Corporation f/k/a Green Tree Financial Servicing Corporation (hereinafter "Conseco") The court finds that the settlement terms are reasonable and should be approved

STIPULATIONS

1 Conseco is a secured creditor of the above-referenced debtor by virtue of its perfected purchase money security interest in the debtors' mobile home

2 Conseco's motion was filed based upon the debtors' default upon post-petition installments to be paid directly to Conseco, outside the plan Conseco has received payments since the motion was filed to bring the account current

3 The debtors agree to pay Conseco $425 00 as reimbursement for the attorney's fees and costs incurred in connection with this motion for relief from stay through the plan The Trustee shall modify and/or extend the plan to accommodate this claim

4 The parties understand and so stipulate that if the automatic stay lifts pursuant to this order, Conseco shall have the right to require the debtors to bring the entire account current, including the payment of pre-petition arrears, as a condition to any decision Conseco may make to forego fully enforcing its lien in state court

NOW THEREFORE, IT IS HEREBY ORDERED by and with the consent of the parties hereto as follows

1 Beginning with the November 10, 2002 installment, the debtors shall resume monthly payments pursuant to the contract between the parties,

2 Conseco shall be reimbursed for its attorney fees and costs of $425 00 in the form of a secured claim to be paid through the plan The Trustee shall modify and/or extend the plan to accommodate this claim

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

IN RE Jimmy and Tammy Blanchard,
Debtor(s)

CASE NO 02-03460-8-JRL
CHAPTER 13

FILED

OCT 30 2002

PEGGY B. DEANS, CLERK
U S BANKRUPTCY COURT
EASTERN DISTRICT OF N C

ORDER BY CONSENT

THIS CAUSE came on before the undersigned Judge of the United States Bankruptcy Court upon the consent of the parties for an order to resolve the motion for relief from stay filed by Conseco Finance Servicing Corporation f/k/a Green Tree Financial Servicing Corporation (hereinafter "Conseco") The court finds that the settlement terms are reasonable and should be approved

STIPULATIONS

1 Conseco is a secured creditor of the above-referenced debtor by virtue of its perfected purchase money security interest in the debtors' mobile home

2 Conseco's motion was filed based upon the debtors' default upon post-petition installments to be paid directly to Conseco, outside the plan. Conseco has received payments since the motion was filed to bring the account current

3 The debtors agree to pay Conseco $425 00 as reimbursement for the attorney's fees and costs incurred in connection with this motion for relief from stay through the plan The Trustee shall modify and/or extend the plan to accommodate this claim

4 The parties understand and so stipulate that if the automatic stay lifts pursuant to this order, Conseco shall have the right to require the debtors to bring the entire account current, including the payment of pre-petition arrears, as a condition to any decision Conseco may make to forego fully enforcing its lien in state court

NOW THEREFORE, IT IS HEREBY ORDERED by and with the consent of the parties hereto as follows

1 Beginning with the October 10, 2002 installment, the debtors shall resume monthly payments pursuant to the contract between the parties,

2 Conseco shall be reimbursed for its attorney fees and costs of $425 00 in the form of a secured claim to be paid through the plan The Trustee shall modify and/or extend the plan to accommodate this claim

113 cc: bnc to serve 10/30/02 WD

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VAN-040

UNITED STATES BANKRUPTCY COURT
Eastern District of North Carolina
CLERK, U S BANKRUPTCY COURT POST OFFICE DRAWER 2807
WILSON, N C. 27894-2807

IN RE
JOHNSON, COREY

CASE NO· 02-06032-8-JRL

DATE FILED July 22, 2002

JOHNSON, SEANTE
AKA HICKS, SEANTE
DSSN: 243-31-4284
JDSSN 245-53-5874
47 DOUGLAS DRIVE, NEW BERN, NC 28562
47 DOUGLAS DRIVE, NEW BERN, NC 28562

CHAPTER 13

ORDER DISMISSING MOTION

This matter comes on to be heard upon the motion filed on behalf of **Conseco Finance Servicing Corp** on **September 25, 2002**, and

It appearing to the court and the court finds as a fact that the above case was **dismissed** on **November 9, 2002**, and

It further appearing to the court that this is a moot issue and the motion should be dismissed, now therefore,

IT IS ORDERED that the motion filed on behalf of **Conseco Finance Servicing Corp on September 25, 2002** be, and the same hereby is, **DISMISSED**

DATED **November 20, 2002**

J RICH LEONARD, JUDGE
UNITED STATES BANKRUPTCY JUDGE

VAN-040

UNITED STATES BANKRUPTCY COURT
Eastern District of North Carolina
CLERK, U S BANKRUPTCY COURT POST OFFICE DRAWER 2807
WILSON, N C 27894-2807

IN RE
JOHNSON, COREY

CASE NO. 02-06032-8-JRL

DATE FILED July 22, 2002

JOHNSON, SEANTE
AKA HICKS, SEANTE
DSSN 243-31-4284
JDSSN 245-53-5874
47 DOUGLAS DRIVE, NEW BERN, NC 28562
47 DOUGLAS DRIVE, NEW BERN, NC 28562

CHAPTER 13

ORDER DISMISSING MOTION

This matter comes on to be heard upon the motion filed on behalf of **Conseco Finance Servicing Corp** on **September 25, 2002**, and

It appearing to the court and the court finds as a fact that the above case was **dismissed** on **November 9, 2002**, and

It further appearing to the court that this is a moot issue and the motion should be dismissed, now therefore,

IT IS ORDERED that the motion filed on behalf of **Conseco Finance Servicing Corp on September 25, 2002** be, and the same hereby is, **DISMISSED**

DATED **November 20, 2002**

J RICH LEONARD, JUDGE
UNITED STATES BANKRUPTCY JUDGE

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

FILED
OCT - 4 2002
PEGGY B DEANS CLERK
U S BANKRUPTCY COURT
EASTERN DISTRICT OF N C

IN RE Marlene M Fields,
Debtor(s)

CASE NO 02-01682-5-ATS
CHAPTER 13

WITHDRAWAL OF
MOTION FOR RELIEF FROM AUTOMATIC STAY,
FILED ON SEPTEMBER 26, 2002
BY
CONSECO FINANCE SERVICING CORP

TO THE DEBTORS, ATTORNEY FOR THE DEBTORS, TRUSTEE, AND OTHER PARTIES IN INTEREST

TAKE NOTICE that Conseco Finance Servicing Corporation f/k/a Green Tree Financial Servicing Corporation (hereinafter "Conseco") hereby withdraws its Motion for Relief from Automatic Stay filed September 26, 2002 in the above-captioned matter

DATE OF NOTICE October 2, 2002

JORDAN PRICE WALL GRAY JONES & CARLTON P L L C

By Shawna Y. Staton

Shawna Y Staton
State Bar No 16512
P O Box 10669
Raleigh, NC 27605
(919) 828-2501

Copies rec'd 10-4-02 cA

8

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

FILED
OCT 17 2002
PEGGY B. DEANS, CLERK
BANKRUPTCY COURT
EASTERN DISTRICT OF N.C.

IN RE James Patrick Hammonds,
Debtor(s)

CASE NO 02-06164-8-ATS
CHAPTER 13

ORDER

GRANTING RELIEF FROM AUTOMATIC STAY AND ATTORNEY FEES
TO
CONSECO FINANCE SERVICING CORPORATION
F/KA GREEN TREE FINANCE SERVICING CORPORATION
A/K/A GREEN TREE ACCEPTANCE OF NORTH CAROLINA, INC
A/K/A GREEN TREE ACCEPTANCE OF N C , INC

THIS CAUSE came on before the undersigned Judge on the Motion of Conseco Finance Servicing Corporation a/k/a Green Tree Acceptance of North Carolina, Inc a/k/a Green Tree Acceptance of N C , Inc ("Conseco") for Relief from Automatic Stay and Attorney Fees

AND IT APPEARING TO THE COURT that no response has been filed within fifteen (15) days from the date of the Notice of Motion pursuant to Rule 9014-1 and that no additional time had been ordered or provided and further that no hearing has been requested by either party and hearing is therefore deemed to have been waived,

AND IT FURTHER APPEARING TO THE COURT that said Motion is made for good cause and that the relief requested should be allowed,

NOW THEREFORE IT IS HEREBY ORDERED that the automatic stay provided by Section 362 of the Bankruptcy Code (11 U S C § 362(d)(1)) be, and it hereby is, lifted as to Conseco Finance Servicing Corporation and as to the following property 2000 Clayton Homes 24 X 40 mobile home, serial number OHCO10114NCAB It is further ordered that said relief from stay is effective immediately and the ten (10) day waiting period of Fed R Bankr P 4001 does not apply

DATED OCT 17 2002

Judge
United States Bankruptcy Court
Eastern District of North Carolina

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6 «Our_File_NO»

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

IN RE John Edward Michaels,
Debtor(s)

CASE NO 02-07197-8-JRL
CHAPTER 13

ORDER
GRANTING RELIEF FROM AUTOMATIC STAY
AND
ATTORNEY FEES
TO
CONSECO FINANCE SERVICING CORPORATION
F/KA GREEN TREE FINANCE SERVICING CORPORATION
A/K/A GREEN TREE ACCEPTANCE OF NORTH CAROLINA, INC
A/K/A GREEN TREE ACCEPTANCE OF N C , INC

FILED

OCT 2 2 2002

PEGGY B DEANS, CLERK
U S BANKRUPTCY COURT
EASTERN DISTRICT OF N C

THIS CAUSE came on before the undersigned Judge on the Motion of Conseco Finance Servicing Corporation a/k/a Green Tree Acceptance of North Carolina, Inc a/k/a Green Tree Acceptance of N C , Inc ("Conseco") for Relief from Automatic Stay

AND IT APPEARING TO THE COURT that no response has been filed within fifteen (15) days from the date of the Notice of Motion pursuant to Rule 9014-1 and that no additional time had been ordered or provided and further that no hearing has been requested by either party and hearing is therefore deemed to have been waived,

AND IT FURTHER APPEARING TO THE COURT that said Motion is made for good cause and that the relief requested should be allowed,

NOW THEREFORE IT IS HEREBY ORDERED that the automatic stay provided by Section 362 of the Bankruptcy Code (11 U S C § 362(d)(1)) be, and it hereby is, lifted as to Conseco Finance Servicing Corporation and as to the following property 1994 Masterpiece 14 X 76 mobile home, serial number MP1801474 It is further ordered that said relief from stay is effective immediately and the ten (10) day waiting period of Fed R Bankr P 4001 does not apply

DATED OCT 2 2 2002

J Rich Leonard

Judge
United States Bankruptcy Court
Eastern District of North Carolina

5 «Our_File_NO» #01 8

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

FILED
OCT 28 2002
PEGGY B. DEANS, CLERK
EASTERN DISTRICT OF N.C.

IN RE James S Moseley,
Debtor(s)

CASE NO 01-01068-8-JRL
CHAPTER 13

ORDER BY CONSENT

THIS CAUSE came on before the undersigned Judge of the United States Bankruptcy Court upon the consent of the parties for an order to resolve the motion for relief from stay filed by Conseco Finance Servicing Corporation f/k/a Green Tree Financial Servicing Corporation (hereinafter "Conseco") The court finds that the settlement terms are reasonable and should be approved

STIPULATIONS

1 Conseco is a secured creditor of the above-referenced debtor by virtue of its perfected purchase money security interest in the debtors' mobile home

2 Conseco's motion was filed based upon the debtors' default upon post-petition installments to be paid directly to Conseco, outside the plan Conseco has received payments since the motion was filed to bring the account current

3 The debtors agree to pay Conseco $425 00 as reimbursement for the attorney's fees and costs incurred in connection with this motion for relief from stay through the plan The Trustee shall modify and/or extend the plan to accommodate this claim

4 The parties understand and so stipulate that if the automatic stay lifts pursuant to this order, Conseco shall have the right to require the debtors to bring the entire account current, including the payment of pre-petition arrears, as a condition to any decision Conseco may make to forego fully enforcing its lien in state court.

NOW THEREFORE, IT IS HEREBY ORDERED by and with the consent of the parties hereto as follows

1 Beginning with the November 15, 2002 installment, the debtors shall resume monthly payments pursuant to the contract between the parties,

2 Conseco shall be reimbursed for its attorney fees and costs of $425 00 in the form of a secured claim to be paid through the plan The Trustee shall modify and/or extend the plan to accommodate this claim

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IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

IN RE Rodney and Janet Joyner,
Debtor(s)

CASE NO 01-08797-8-JRL
CHAPTER 13

FILED

OCT 30 2002

PEGGY B DEANS, CLERK
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF NC

ORDER BY CONSENT

THIS CAUSE came on before the undersigned Judge of the United States Bankruptcy Court upon the consent of the parties for an order to resolve the motion for relief from stay filed by Conseco Finance Servicing Corporation f/k/a Green Tree Financial Servicing Corporation (hereinafter "Conseco") The court finds that the settlement terms are reasonable and should be approved

STIPULATIONS

1 Conseco is a secured creditor of the above-referenced debtor by virtue of its perfected purchase money security interest in the debtors' mobile home

2 Conseco's motion was filed based upon the debtors' default upon post-petition installments to be paid directly to Conseco, outside the plan Conseco has received payments since the motion was filed to bring the account current

3 The debtors agree to pay Conseco $425 00 as reimbursement for the attorney's fees and costs incurred in connection with this motion for relief from stay through the plan The Trustee shall modify and/or extend the plan to accommodate this claim

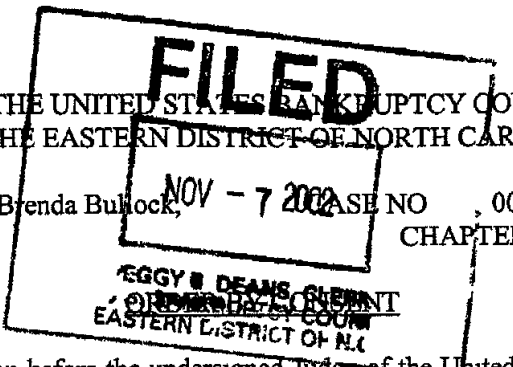
4 The parties understand and so stipulate that if the automatic stay lifts pursuant to this order, Conseco shall have the right to require the debtors to bring the entire account current, including the payment of pre-petition arrears, as a condition to any decision Conseco may make to forego fully enforcing its lien in state court

NOW THEREFORE, IT IS HEREBY ORDERED by and with the consent of the parties hereto as follows

1 Beginning with the November 15, 2002 installment, the debtors shall resume monthly payments pursuant to the contract between the parties,

2 Conseco shall be reimbursed for its attorney fees and costs of $425 00 in the form of a secured claim to be paid through the plan The Trustee shall modify and/or extend the plan to accommodate this claim

14 #02 19



IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

IN RE Larry R Bullock and Brenda Bullock, CASE NO 00-06036-8-JRL
Debtor(s) CHAPTER 13

THIS CAUSE came on before the undersigned Judge of the United States Bankruptcy Court upon the consent of the parties for an order to resolve the motion for relief from stay and co-debtor stay filed by Conseco Finance Servicing Corporation f/k/a Green Tree Financial Servicing Corporation (hereinafter "Conseco") The court finds that the settlement terms are reasonable and should be approved

STIPULATIONS

1 Conseco is a secured creditor of the above-referenced debtor by virtue of its perfected purchase money security interest in the debtor's mobile home

2 Conseco's motion was filed based upon the debtor's default upon post-petition installments to be paid directly to Conseco, outside the plan The debtor still owes $1,271 56 through October, 2002 in post-petition arrears

3 The debtor agrees to pay Conseco $425 00 as reimbursement for the attorney's fees and costs incurred in connection with this motion for relief from stay and co-debtor stay through the plan The Trustee shall modify and/or extend the plan to accommodate this claim

4 The parties agree that the debtor will make a payment of $635 78 on or about October 15, 2002 towards post-petition arrears

5 The parties agree that the debtor will pay an extra $105 96 each month for six (6) months beginning with the November 15, 2002 installment to bring the account post-petition current

6 The parties understand and so stipulate that if the automatic stay lifts pursuant to this order, Conseco shall have the right to require the debtor to bring the entire account current, including the payment of pre-petition arrears, as a condition to any decision Conseco may make to forego fully enforcing its lien in state court.

NOW THEREFORE, IT IS HEREBY ORDERED by and with the consent of the parties hereto as follows

1 On or about October 15, 2002, Conseco shall receive $635 78 towards post-petition arrears,

2 On or before November 15, 2002, Conseco shall receive $741 74 to cover the November, 2002 installment of $635 78 and $105 96 toward post-petition arrears,

3 On or before December 15, 2002, Conseco shall receive $741 74 to cover the December, 2002 installment of $635 78 and $105 96 toward post-petition arrears,

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IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

IN RE Reginald and Samethia Cannon,
Debtor(s)

CASE NO 01-03419-8-JRL
CHAPTER 13

FILED
NOV 0 5 2002
PEGGY B DEANS CLERK
U S BANKRUPTCY COURT
EASTERN DISTRICT OF N C

ORDER BY CONSENT

THIS CAUSE came on before the undersigned Judge of the United States Bankruptcy Court upon the consent of the parties for an order to resolve the motion for relief from stay filed by Conseco Finance Servicing Corporation f/k/a Green Tree Financial Servicing Corporation (hereinafter "Conseco") The court finds that the settlement terms are reasonable and should be approved

STIPULATIONS

1 Conseco is a secured creditor of the above-referenced debtor by virtue of its perfected purchase money security interest in the debtors' mobile home

2 Conseco's motion was filed based upon the debtors' default upon post-petition installments to be paid directly to Conseco, outside the plan Conseco has received payments since the motion was filed to bring the account current

3 The debtors agree to pay Conseco $425 00 as reimbursement for the attorney's fees and costs incurred in connection with this motion for relief from stay through the plan The Trustee shall modify and/or extend the plan to accommodate this claim

4 The parties understand and so stipulate that if the automatic stay lifts pursuant to this order, Conseco shall have the right to require the debtors to bring the entire account current, including the payment of pre-petition arrears, as a condition to any decision Conseco may make to forego fully enforcing its lien in state court

NOW THEREFORE, IT IS HEREBY ORDERED by and with the consent of the parties hereto as follows

1 Beginning with the November 15, 2002 installment, the debtors shall resume monthly payments pursuant to the contract between the parties,

2 Conseco shall be reimbursed for its attorney fees and costs of $425 00 in the form of a secured claim to be paid through the plan The Trustee shall modify and/or extend the plan to accommodate this claim

BNC to Debtor 11/5/02 LK

12

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

IN RE Edgar and Barbara Armwood, Debtor(s)

FILED
NOV 04 2002
PEGGY B DEANS CLERK
U S BANKRUPTCY COURT
EASTERN DISTRICT OF N.C.

CASE NO 02-04808-8-ATS
CHAPTER 13

ORDER BY CONSENT

THIS CAUSE came on before the undersigned Judge of the United States Bankruptcy Court upon the consent of the parties for an order to resolve the motion for relief from stay filed by Conseco Finance Servicing Corporation f/k/a Green Tree Financial Servicing Corporation (hereinafter "Conseco") The court finds that the settlement terms are reasonable and should be approved

STIPULATIONS

1 Conseco is a secured creditor of the above-referenced debtor by virtue of its perfected purchase money security interest in the debtor's mobile home

2 Conseco's motion was filed based upon the debtor's default upon post-petition installments to be paid directly to Conseco, outside the plan The debtor still owes $1,141 13 through October, 2002 in post-petition arrears

3 The debtor agrees to pay Conseco $425 00 as reimbursement for the attorney's fees and costs incurred in connection with this motion for relief from stay through the plan The Trustee shall modify and/or extend the plan to accommodate this claim

4 The parties agree that the debtor will pay an extra $190 19 each month for six (6) months beginning with the November 15, 2002 installment to bring the account post-petition current

5 The parties understand and so stipulate that if the automatic stay lifts pursuant to this order, Conseco shall have the right to require the debtor to bring the entire account current, including the payment of pre-petition arrears, as a condition to any decision Conseco may make to forego fully enforcing its lien in state court

NOW THEREFORE, IT IS HEREBY ORDERED by and with the consent of the parties hereto as follows

1 On or before November 15, 2002, Conseco shall receive $759 93 to cover the November, 2002 installment of $569 74 and $190 19 toward post-petition arrears,

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IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

FILED
OCT 24 2002
PEGGY B DEANS, CLERK
U S BANKRUPTCY COURT
EASTERN DISTRICT OF N C

IN RE Rosa L Pratt,
Debtor(s)

CASE NO 02-07358-8-JRL
CHAPTER 13

ORDER
GRANTING RELIEF FROM AUTOMATIC STAY
AND
ATTORNEY FEES
TO
CONSECO FINANCE SERVICING CORPORATION
F/KA GREEN TREE FINANCE SERVICING CORPORATION
A/K/A GREEN TREE ACCEPTANCE OF NORTH CAROLINA, INC
A/K/A GREEN TREE ACCEPTANCE OF N C , INC

THIS CAUSE came on before the undersigned Judge on the Motion of Conseco Finance Servicing Corporation a/k/a Green Tree Acceptance of North Carolina, Inc. a/k/a Green Tree Acceptance of N C , Inc ("Conseco") for Relief from Automatic Stay

AND IT APPEARING TO THE COURT that no response has been filed within fifteen (15) days from the date of the Notice of Motion pursuant to Rule 9014-1 and that no additional time had been ordered or provided and further that no hearing has been requested by either party and hearing is therefore deemed to have been waived,

AND IT FURTHER APPEARING TO THE COURT that said Motion is made for good cause and that the relief requested should be allowed,

NOW THEREFORE IT IS HEREBY ORDERED that the automatic stay provided by Section 362 of the Bankruptcy Code (11 U S C § 362(d)(1)) be, and it hereby is, lifted as to Conseco Finance Servicing Corporation and as to the following property 1999 Redman mobile home 28 X 76 mobile home, serial number 13909242AB It is further ordered that said relief from stay is effective immediately and the ten (10) day waiting period of Fed R Bankr P 4001 does not apply

DATED OCT 24 2002

J Rich Leonard

Judge
United States Bankruptcy Court
Eastern District of North Carolina

cc: bnc to serve 10/24/02

«Our_File_NO»

#01

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA
WILSON DIVISION

FILED
NOV 05 2002
PEGGY B DEANS CLERK
U S BANKRUPTCY COURT
EASTERN DISTRICT OF N C

In Re
CLAUDETTE R. COBB
Debtor

CASE NO 02-06133-8-JRL

CONSENT ORDER
RESOLVING
OBJECTION TO CONFIRMATION AND OBJECTION TO VALUATION
FILED BY
CONSECO FINANCE SERVICING CORPORATION

THIS MATTER CAME ON BEFORE the undersigned upon the consent of the parties for an Order resolving the Objection to Confirmation and Objection to Valuation filed by Nissan Conseco Finance Servicing Corporation (hereinafter "Conseco") on March 7, 2002

STIPULATIONS

1 Conseco holds a secured claim in this bankruptcy by virtue of its perfected purchase money security interest in the debtors' 2001 Fleetwood Mobile Home 16 X 76, serial number VAFL119A55503WG13 (hereinafter referred to as "secured property" or "collateral ")

2 Originally the plan did not include Conseco

3 The parties agree to resolve Conseco's objection to confirmation and objection to valuation by including Conseco in the Plan The pre-petition arrears shall be paid through the Chapter 13 trustee's office and the debtor shall make ongoing, post-petition payments directly to Conseco, outside the plan pursuant to the terms of the contract between the parties

NOW THEREFORE, IT IS HEREBY ORDERED that Conseco's claim shall read that the pre-petition arrears shall be paid through the Chapter 13 trustee's office and the debtor shall make ongoing, post-petition payments directly to Conseco, outside the plan pursuant to the terms of the contract between the parties

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#02

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FILED

NOV 2 1 2002

PEGGY B DEANS CLERK
U S BANKRUPTCY COURT
EASTERN DISTRICT OF N C

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

IN RE Eddie and Linda Thompson,
Debtor(s)

CASE NO 01-05445-8-JRL
CHAPTER 13

ORDER BY CONSENT

THIS CAUSE came on before the undersigned Judge of the United States Bankruptcy Court upon the consent of the parties for an order to resolve the motion for relief from stay filed by Conseco Finance Servicing Corporation f/k/a Green Tree Financial Servicing Corporation (hereinafter "Conseco") The court finds that the settlement terms are reasonable and should be approved

STIPULATIONS

1 Conseco is a secured creditor of the above-referenced debtor by virtue of its perfected purchase money security interest in the debtor's mobile home

2 Conseco's motion was filed based upon the debtor's default upon post-petition installments to be paid directly to Conseco, outside the plan The debtor still owes $2,560 72 through October, 2002 in post-petition arrears

3 The debtor agrees to pay Conseco $425 00 as reimbursement for the attorney's fees and costs incurred in connection with this motion for relief from stay through the plan The Trustee shall modify and/or extend the plan to accommodate this claim

4 The Debtor agrees to pay their counsel $350 00 as reimbursement for the attorney's fees and cost incurred in connection with this motion for relief from stay through the plan The Trustee shall modify and/or extend the plan to accommodate this claim

5 The parties agree that the debtor will pay an extra $426 79 each month for six (6) months beginning with the November 25, 2002 installment to bring the account post-petition current

6 The parties understand and so stipulate that if the automatic stay lifts pursuant to this order, Conseco shall have the right to require the debtor to bring the entire account current,

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IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

IN RE Cynthia Anne Twing,
Debtor(s)

CASE NO 02-07618-8-JRL
CHAPTER 13

FILED
OCT 2 4 2002
PEGGY B DEANS CLERK
U S BANKRUPTCY COURT
EASTERN DISTRICT OF N C

ORDER
GRANTING RELIEF FROM AUTOMATIC STAY
AND
ATTORNEY FEES
TO
CONSECO FINANCE SERVICING CORPORATION
F/KA GREEN TREE FINANCE SERVICING CORPORATION
A/K/A GREEN TREE ACCEPTANCE OF NORTH CAROLINA, INC
A/K/A GREEN TREE ACCEPTANCE OF N C , INC

THIS CAUSE came on before the undersigned Judge on the Motion of Conseco Finance Servicing Corporation a/k/a Green Tree Acceptance of North Carolina, Inc a/k/a Green Tree Acceptance of N C , Inc ("Conseco") for Relief from Automatic Stay

AND IT APPEARING TO THE COURT that no response has been filed within fifteen (15) days from the date of the Notice of Motion pursuant to Rule 9014-1 and that no additional time had been ordered or provided and further that no hearing has been requested by either party and hearing is therefore deemed to have been waived,

AND IT FURTHER APPEARING TO THE COURT that said Motion is made for good cause and that the relief requested should be allowed,

NOW THEREFORE IT IS HEREBY ORDERED that the automatic stay provided by Section 362 of the Bankruptcy Code (11 U S C § 362(d)(1)) be, and it hereby is, lifted as to Conseco Finance Servicing Corporation and as to the following property 1997 Pioneer Housing 14 X 72 mobile home, serial number PH1306GA12120 It is further ordered that said relief from stay is effective immediately and the ten (10) day waiting period of Fed. R. Bankr P 4001 does not apply

DATED OCT 2 4 2002

J Rich Leonard

Judge
United States Bankruptcy Court
Eastern District of North Carolina

cc: BNC + Debtor 10/24/02 LF
«Our_File_NO»

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FILED

NOV 07 2002

PEGGY B DEANS CLERK
U S BANKRUPTCY COURT
EASTERN DISTRICT OF N C

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA
WILSON DIVISION

In Re FREDERICK B DUMAS)
DENISE L DUMAS,)
)
Debtors)

Case No 02-07656-8-ATS

CONSENT ORDER

THIS CAUSE came on before the undersigned Judge of the United States Bankruptcy Court upon the consent of the parties for an Order granting relief from the automatic stay As evidenced by the signatures of the attorneys hereto affixed, the parties hereby stipulate as follows

STIPULATIONS

1 Conseco Finance Servicing Corporation is a secured creditor of the above-referenced matter by virtue of its perfected purchase money security interest in the debtors' mobile home and certain personalty sold therewith The debtors' mobile home is a 2000 Fleetwood mobile home 28 X 60, serial number GAFLX34A30857OK12

2 The Debtors wish to surrender the herein described property

NOW THEREFORE, IT IS HEREBY ORDERED by and with the consent of the parties hereto that the automatic stay provided by Section 362 and Section 1301 of the Bankruptcy Code (11 USC §362 and §1301) be and it hereby lifted as to Conseco Finance Servicing Corporation as to the following property 2000 Fleetwood mobile home 28 X 60, serial number GAFLX34A30857OK12

DATE NOV 07 2002

A. Thomas Small
Judge
U S Bankruptcy Court
District of N C

WE CONSENT

Shawna Y Staton, Attorney for Conseco

John T Orcutt, Attorney for Debtor

Trawick H Stubbs, Chapter 13 Trustee

cc: bnc to Serve
11/7/02
LMP

#01

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FILED
OCT 1 8 2002
PEGGY B DEANS CLERK
U S BANKRUPCY COURT
EASTERN DISTPICT OF N C

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA
WILSON DIVISION

In Re EDITH ANN MILLER, Debtor) Case No 02-07820-8-JRL

CONSENT ORDER

THIS CAUSE came on before the undersigned Judge of the United States Bankruptcy Court upon the consent of the parties for an Order granting relief from the automatic stay As evidenced by the signatures of the attorneys hereto affixed, the parties hereby stipulate as follows

STIPULATIONS

1 Conseco Finance Servicing Corporation is a secured creditor of the above-referenced matter by virtue of its perfected purchase money security interest in the debtors' mobile home and certain personalty sold therewith The debtors' mobile home is a 1998 Masterpiece, 14 X 76, serial number MP1807127

2 The Debtors wish to surrender the herein described property

NOW THEREFORE, IT IS HEREBY ORDERED by and with the consent of the parties hereto that the automatic stay provided by Section 362 and Section 1301 of the Bankruptcy Code (11 USC §362 and §1301) be and it hereby lifted as to Conseco Finance Servicing Corporation as to the following property 1998 Masterpiece, 14 X 76, serial number MP1807127

DATE OCT 1 8 2002

Judge
U S Bankruptcy Court
District of N C

WE CONSENT

Shawna Y Staton, Attorney for Conseco

Roger A Moore, Attorney for Debtor

Richard M Stearns, Chapter 13 Trustee

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FILED

NOV 15 2002

PEGGY B DEANS, CLERK
U S BANKRUPTCY COURT
EASTERN DISTRICT OF N C

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

IN RE Sidney and Debra Wilkins,
Debtor(s)

CASE NO 02-06196-8-JRL
CHAPTER 13

ORDER BY CONSENT

THIS CAUSE came on before the undersigned Judge of the United States Bankruptcy Court upon the consent of the parties for an order to resolve the motion for relief from stay filed by Conseco Finance Servicing Corporation f/k/a Green Tree Financial Servicing Corporation (hereinafter "Conseco") The court finds that the settlement terms are reasonable and should be approved

STIPULATIONS

1 Conseco is a secured creditor of the above-referenced debtor by virtue of its perfected purchase money security interest in the debtor's mobile home

2 Conseco's motion was filed based upon the debtor's default upon post-petition installments to be paid directly to Conseco, outside the plan. The debtor still owes $542 09 through October, 2002 in post-petition arrears

3 The debtor agrees to pay Conseco $425 00 as reimbursement for the attorney's fees and costs incurred in connection with this motion for relief from stay through the plan The Trustee shall modify and/or extend the plan to accommodate this claim

4 The parties agree that the debtor will pay an extra $90 35 each month for six (6) months beginning with the November 1, 2002 installment to bring the account post-petition current

5 The parties understand and so stipulate that if the automatic stay lifts pursuant to this order, Conseco shall have the right to require the debtor to bring the entire account current, including the payment of pre-petition arrears, as a condition to any decision Conseco may make to forego fully enforcing its lien in state court

NOW THEREFORE, IT IS HEREBY ORDERED by and with the consent of the parties hereto as follows

1 On or before November 1, 2002, Conseco shall receive $430 69 to cover the November, 2002 installment of $340 34 and $90 35 toward post-petition arrears,

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FILED

OCT 31 2002

PEGGY B DEANS, CLERK
U S BANKRUPTCY COURT
EASTERN DISTRICT OF NC

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

IN RE Donise M Thompson,
Debtor(s)

CASE NO 02-06563-8-JRL
CHAPTER 13

ORDER BY CONSENT

THIS CAUSE came on before the undersigned Judge of the United States Bankruptcy Court upon the consent of the parties for an order to resolve the motion for relief from stay filed by Conseco Finance Servicing Corporation f/k/a Green Tree Financial Servicing Corporation (hereinafter "Conseco") The court finds that the settlement terms are reasonable and should be approved

STIPULATIONS

1 Conseco is a secured creditor of the above-referenced debtor by virtue of its perfected purchase money security interest in the debtor's mobile home

2 Conseco's motion was filed based upon the debtor's default upon post-petition installments to be paid directly to Conseco, outside the plan The debtor still owes $116 58 through October, 2002 in post-petition arrears

3 The debtor agrees to pay Conseco $425 00 as reimbursement for the attorney's fees and costs incurred in connection with this motion for relief from stay through the plan The Trustee shall modify and/or extend the plan to accommodate this claim

4 The parties agree that the debtor will pay an extra $19 43 each month for six (6) months beginning with the November 10, 2002 installment to bring the account post-petition current

5 The parties understand and so stipulate that if the automatic stay lifts pursuant to this order, Conseco shall have the right to require the debtor to bring the entire account current, including the payment of pre-petition arrears, as a condition to any decision Conseco may make to forego fully enforcing its lien in state court

NOW THEREFORE, IT IS HEREBY ORDERED by and with the consent of the parties hereto as follows

1 On or before November 1, 2002, Conseco shall receive $177 72 to cover the November, 2002 installment of $158 29 and $19 43 toward post-petition arrears,

5 cc. bne to serve) 10/30/02 #02 12

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA
WILSON DIVISON

IN RE Ella Pettaway,
Debtor(s)

CASE NO 02-03959-8-JRL
CHAPTER 13

FILED
NOV 2 0 2002
PEGGY B DEANS CLERK
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF N C

ORDER BY CONSENT

THIS CAUSE came on before the undersigned Judge of the United States Bankruptcy Court upon the consent of the parties for an order to resolve the motion for relief from stay filed by Conseco Finance Servicing Corporation f/k/a Green Tree Financial Servicing Corporation (hereinafter "Conseco") The court finds that the settlement terms are reasonable and should be approved

STIPULATIONS

1 Conseco is a secured creditor of the above-referenced debtor by virtue of its perfected purchase money security interest in the debtors' mobile home

2 Conseco's motion was filed based upon the debtors' default upon post-petition installments to be paid directly to Conseco, outside the plan Conseco has received payments since the motion was filed to bring the account current

3 The debtors agree to pay Conseco $425 00 as reimbursement for the attorney's fees and costs incurred in connection with this motion for relief from stay through the plan The Trustee shall modify and/or extend the plan to accommodate this claim

4 The parties understand and so stipulate that if the automatic stay lifts pursuant to this order, Conseco shall have the right to require the debtors to bring the entire account current, including the payment of pre-petition arrears, as a condition to any decision Conseco may make to forego fully enforcing its lien in state court

NOW THEREFORE, IT IS HEREBY ORDERED by and with the consent of the parties hereto as follows

1 Beginning with the November 1, 2002 installment, the debtors shall resume monthly payments pursuant to the contract between the parties,

2 Conseco shall be reimbursed for its attorney fees and costs of $425 00 in the form of a secured claim to be paid through the plan The Trustee shall modify and/or extend the plan to accommodate this claim

20 Cc. bnc to send
11/20/02
[illegible]

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FILED
NOV 19
PEGGY
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EASTER
CLERK
COURT
OF NC

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

IN RE Kenneth and Tracey Lucas,
Debtor(s)

CASE NO 02-05674-8-JRL
CHAPTER 13

ORDER BY CONSENT

THIS CAUSE came on before the undersigned Judge of the United States Bankruptcy Court upon the consent of the parties for an order to resolve the motion for relief from stay filed by Conseco Finance Servicing Corporation f/k/a Green Tree Financial Servicing Corporation (hereinafter "Conseco") The court finds that the settlement terms are reasonable and should be approved

STIPULATIONS

1 Conseco is a secured creditor of the above-referenced debtor by virtue of its perfected purchase money security interest in the debtor's mobile home

2 Conseco's motion was filed based upon the debtor's default upon post-petition installments to be paid directly to Conseco, outside the plan The debtor still owes $1,006 40 through October, 2002 in post-petition arrears

3 The debtor agrees to pay Conseco $425 00 as reimbursement for the attorney's fees and costs incurred in connection with this motion for relief from stay through the plan The Trustee shall modify and/or extend the plan to accommodate this claim

4 The parties agree that the debtor will pay an extra $167 73 each month for six (6) months beginning with the November 1, 2002 installment to bring the account post-petition current

5 The parties understand and so stipulate that if the automatic stay lifts pursuant to this order, Conseco shall have the right to require the debtor to bring the entire account current, including the payment of pre-petition arrears, as a condition to any decision Conseco may make to forego fully enforcing its lien in state court

NOW THEREFORE, IT IS HEREBY ORDERED by and with the consent of the parties hereto as follows

1 On or before November 1, 2002, Conseco shall receive $670 93 to cover the November, 2002 installment of $503 20 and $167 73 toward post-petition arrears,

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

IN RE Catherine B St Pierre,
Debtor(s)

CASE NO 01-09388-8-JRL
CHAPTER 13

FILED
NOV 14 2002
PEGGY B DEANS, CLERK
U S BANKRUPTCY COURT
EASTERN DISTRICT OF N C

ORDER BY CONSENT

THIS CAUSE came on before the undersigned Judge of the United States Bankruptcy Court upon the consent of the parties for an order to resolve the motion for relief from stay and co-debtor stay filed by Conseco Finance Servicing Corporation f/k/a Green Tree Financial Servicing Corporation (hereinafter "Conseco") The court finds that the settlement terms are reasonable and should be approved

STIPULATIONS

1 Conseco is a secured creditor of the above-referenced debtors by virtue of its perfected purchase money security interest in the debtor's mobile home

2 Conseco's motion was filed based upon the debtors' default upon post-petition installments to be paid directly to Conseco, outside the plan The post-petition arrears through October, 2002 total $224 55

3 The debtors agree to pay Conseco $425 00 directly, as reimbursement for the attorney's fees and costs incurred in connection with this motion for relief from stay and co-debtor stay over six (6) months, to be paid along with their regular monthly payment

4 The debtors agree to make an additional payment of $108 26 consisting of $224 55 in post-petition arrears and 425 00 in attorney fees divided over six (6) months

4 The parties understand and so stipulate that if the automatic stay lifts pursuant to this order, Conseco shall have the right to require the debtors to bring the entire account current, including the payment of pre-petition arrears, as a condition to any decision Conseco may make to forego fully enforcing its lien in state court

NOW THEREFORE, IT IS HEREBY ORDERED by and with the consent of the parties hereto as follows

1 On or before November 1, 2002, Conseco shall receive $317 86 to cover the November, 2002 installment of $209 60 and $108 26 as one-sixth of the post-petition arrears plus attorney's fees and costs,

2 On or before December 1, 2002, Conseco shall receive $317 86 to cover the December, 2002 installment of $209 60 and $108 26 as one-sixth of the post-petition arrears plus attorney's fees and costs,

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FILED

NOV 2 1 2002

PEGGY B DEANS CLERK
U S BANKRUPCY COURT
EASTERN DISTRICT OF N C

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

IN RE Wayne and Dorothy Wilson,
Debtor(s)

CASE NO 02-05627-8-JRL
CHAPTER 13

ORDER BY CONSENT

THIS CAUSE came on before the undersigned Judge of the United States Bankruptcy Court upon the consent of the parties for an order to resolve the motion for relief from stay filed by Conseco Finance Servicing Corporation f/k/a Green Tree Financial Servicing Corporation (hereinafter "Conseco") The court finds that the settlement terms are reasonable and should be approved

STIPULATIONS

1 Conseco is a secured creditor of the above-referenced debtor by virtue of its perfected purchase money security interest in the debtor's mobile home

2 Conseco's motion was filed based upon the debtor's default upon post-petition installments to be paid directly to Conseco, outside the plan The debtor still owes $1,081 50 through October, 2002 in post-petition arrears

3 The debtor agrees to pay Conseco $425 00 as reimbursement for the attorney's fees and costs incurred in connection with this motion for relief from stay through the plan The Trustee shall modify and/or extend the plan to accommodate this claim

4 The parties agree that the debtor will pay an extra $540 75 each month for two (2) months beginning with the November 1, 2002 installment to bring the account post-petition current

5 The parties understand and so stipulate that if the automatic stay lifts pursuant to this order, Conseco shall have the right to require the debtor to bring the entire account current, including the payment of pre-petition arrears, as a condition to any decision Conseco may make to forego fully enforcing its lien in state court

NOW THEREFORE, IT IS HEREBY ORDERED by and with the consent of the parties hereto as follows

1 On or before November 1, 2002, Conseco shall receive $1,081 50 to cover the November, 2002 installment of $540 75 and $540 75 toward post-petition arrears,

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IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

IN RE Annie E Miller,
Debtor(s)

CASE NO 02-06359-8-JRL
CHAPTER 13

FILED

NOV 19 2002

PEGGY B DEANS CLERK
U S BANKRUPTCY COURT
EASTERN DISTRICT OF N C

ORDER BY CONSENT

THIS CAUSE came on before the undersigned Judge of the United States Bankruptcy Court upon the consent of the parties for an order to resolve the motion for relief from stay filed by Conseco Finance Servicing Corporation f/k/a Green Tree Financial Servicing Corporation (hereinafter "Conseco") The court finds that the settlement terms are reasonable and should be approved

STIPULATIONS

1 Conseco is a secured creditor of the above-referenced debtor by virtue of its perfected purchase money security interest in the debtors' mobile home

2 Conseco's motion was filed based upon the debtors' default upon post-petition installments to be paid directly to Conseco, outside the plan Conseco has received payments since the motion was filed to bring the account current

3 The debtors agree to pay Conseco $425 00 as reimbursement for the attorney's fees and costs incurred in connection with this motion for relief from stay through the plan The Trustee shall modify and/or extend the plan to accommodate this claim

4 The parties understand and so stipulate that if the automatic stay lifts pursuant to this order, Conseco shall have the right to require the debtors to bring the entire account current, including the payment of pre-petition arrears, as a condition to any decision Conseco may make to forego fully enforcing its lien in state court

NOW THEREFORE, IT IS HEREBY ORDERED by and with the consent of the parties hereto as follows

1 Beginning with the November 5, 2002 installment, the debtors shall resume monthly payments pursuant to the contract between the parties,

2 Conseco shall be reimbursed for its attorney fees and costs of $425 00 in the form of a secured claim to be paid through the plan The Trustee shall modify and/or extend the plan to accommodate this claim

cc: bnc to Sew
11/19/02

#02

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IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

FILED
NOV 14 2002
PEGGY B DEANS, CLERK
U S BANKRUPTCY COURT
EASTERN DISTRICT OF N C

IN RE William and Veronica Jones, Debtor(s)

CASE NO 02-01791-8-JRL
CHAPTER 13

ORDER BY CONSENT

THIS CAUSE came on before the undersigned Judge of the United States Bankruptcy Court upon the consent of the parties for an order to resolve the motion for relief from stay filed by Conseco Finance Servicing Corporation f/k/a Green Tree Financial Servicing Corporation (hereinafter "Conseco") The court finds that the settlement terms are reasonable and should be approved

STIPULATIONS

1 Conseco is a secured creditor of the above-referenced debtor by virtue of its perfected purchase money security interest in the debtor's mobile home

2 Conseco's motion was filed based upon the debtor's default upon post-petition installments to be paid directly to Conseco, outside the plan The debtor still owes $517 42 through October, 2002 in post-petition arrears

3 The debtor agrees to pay Conseco $425 00 as reimbursement for the attorney's fees and costs incurred in connection with this motion for relief from stay through the plan The Trustee shall modify and/or extend the plan to accommodate this claim.

4 The parties agree that the debtor will pay an extra $86 24 each month for six (6) months beginning with the November 10, 2002 installment to bring the account post-petition current

5 The parties understand and so stipulate that if the automatic stay lifts pursuant to this order, Conseco shall have the right to require the debtor to bring the entire account current, including the payment of pre-petition arrears, as a condition to any decision Conseco may make to forego fully enforcing its lien in state court

NOW THEREFORE, IT IS HEREBY ORDERED by and with the consent of the parties hereto as follows

1 On or before November 10, 2002, Conseco shall receive $603 45 to cover the November, 2002 installment of $517 21 and $86 24 toward post-petition arrears,

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FILED
NOV 13 2002
PEGGY B. DEANS, CLERK
BANKRUPTCY COURT
EASTERN DISTRICT OF N.C.

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

IN RE Paul and Linnie Hill,
Debtor(s)

CASE NO 02-01238-8-JRL
CHAPTER 13

ORDER BY CONSENT

THIS CAUSE came on before the undersigned Judge of the United States Bankruptcy Court upon the consent of the parties for an order to resolve the motion for relief from stay filed by Conseco Finance Servicing Corporation f/k/a Green Tree Financial Servicing Corporation (hereinafter "Conseco") The court finds that the settlement terms are reasonable and should be approved

STIPULATIONS

1 Conseco is a secured creditor of the above-referenced debtor by virtue of its perfected purchase money security interest in the debtor's mobile home

2 Conseco's motion was filed based upon the debtor's default upon post-petition installments to be paid directly to Conseco, outside the plan The debtor still owes $352 25 through October, 2002 in post-petition arrears

3 The debtor agrees to pay Conseco $425 00 as reimbursement for the attorney's fees and costs incurred in connection with this motion for relief from stay through the plan The Trustee shall modify and/or extend the plan to accommodate this claim

4 The parties agree that the debtor will pay an extra $58 71 each month for six (6) months beginning with the November 5, 2002 installment to bring the account post-petition current

5 The parties understand and so stipulate that if the automatic stay lifts pursuant to this order, Conseco shall have the right to require the debtor to bring the entire account current, including the payment of pre-petition arrears, as a condition to any decision Conseco may make to forego fully enforcing its lien in state court

NOW THEREFORE, IT IS HEREBY ORDERED by and with the consent of the parties hereto as follows

1 On or before November 5, 2002, Conseco shall receive $413 46 to cover the November, 2002 installment of $354 75 and $58 71 toward post-petition arrears,

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IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

IN RE Angela Ivey,
Debtor(s)

CASE NO 00-02399-8-ATS
CHAPTER 13

FILED

NOV 1 5 2002

PEGGY B DEANS, CLERK
U S BANKRUPCY COURT
EASTERN DISTRICT OF N C

ORDER BY CONSENT

THIS CAUSE came on before the undersigned Judge of the United States Bankruptcy Court upon the consent of the parties for an order to resolve the motion for relief from stay filed by Conseco Finance Servicing Corporation f/k/a Green Tree Financial Servicing Corporation (hereinafter "Conseco") The court finds that the settlement terms are reasonable and should be approved

STIPULATIONS

1 Conseco is a secured creditor of the above-referenced debtor by virtue of its perfected purchase money security interest in the debtors' mobile home

2 Conseco's motion was filed based upon the debtors' default upon post-petition installments to be paid directly to Conseco, outside the plan Conseco has received payments since the motion was filed to bring the account current

3 The debtors agree to pay Conseco $425 00 as reimbursement for the attorney's fees and costs incurred in connection with this motion for relief from stay through the plan The Trustee shall modify and/or extend the plan to accommodate this claim

4 The parties understand and so stipulate that if the automatic stay lifts pursuant to this order, Conseco shall have the right to require the debtors to bring the entire account current, including the payment of pre-petition arrears, as a condition to any decision Conseco may make to forego fully enforcing its lien in state court

NOW THEREFORE, IT IS HEREBY ORDERED by and with the consent of the parties hereto as follows

1 Beginning with the November 10, 2002 installment, the debtors shall resume monthly payments pursuant to the contract between the parties,

2 Conseco shall be reimbursed for its attorney fees and costs of $425 00 in the form of a secured claim to be paid through the plan The Trustee shall modify and/or extend the plan to accommodate this claim

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FILED
NOV 21 2002
PEGGY B. DEANS, CLERK
BANKRUPTCY COURT
EASTERN DISTRICT OF N.C.

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

IN RE Michael and Patricia Jones, Debtor(s)

CASE NO 01-07070-8-JRL
CHAPTER 13

CONSENT

THIS CAUSE came on before the undersigned Judge of the United States Bankruptcy Court upon the consent of the parties for an order to resolve the motion for relief from stay filed by Conseco Finance Servicing Corporation f/k/a Green Tree Financial Servicing Corporation (hereinafter "Conseco") The court finds that the settlement terms are reasonable and should be approved

STIPULATIONS

1 Conseco is a secured creditor of the above-referenced debtor by virtue of its perfected purchase money security interest in the debtor's mobile home

2 Conseco's motion was filed based upon the debtor's default upon post-petition installments to be paid directly to Conseco, outside the plan The debtor still owes $626 68 through October, 2002 in post-petition arrears

3 The debtor agrees to pay Conseco $425 00 as reimbursement for the attorney's fees and costs incurred in connection with this motion for relief from stay direct as part of the cure payment

4 The parties agree that the debtor will pay an extra $176 00 a month, consisting of $626 68 in arrears and $425 00 in attorney fees, each month for six (6) months beginning with the November 10, 2002 installment to bring the account post-petition current

5 The parties understand and so stipulate that if the automatic stay lifts pursuant to this order, Conseco shall have the right to require the debtor to bring the entire account current, including the payment of pre-petition arrears, as a condition to any decision Conseco may make to forego fully enforcing its lien in state court

NOW THEREFORE, IT IS HEREBY ORDERED by and with the consent of the parties hereto as follows

1 On or before November 10, 2002, Conseco shall receive $729 19 to cover the November, 2002 installment of $553 19 and $176 00 toward post-petition arrears,

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IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA

FILED

IN RE Revery R Wilson,
Debtor(s)

NOV 20 2002

CASE NO 02-02110-8-JRL
CHAPTER 13

PEGGY B DEANS CLERK
U S BANKRUPTCY COURT

ORDER BY CONSENT

THIS CAUSE came on before the undersigned Judge of the United States Bankruptcy Court upon the consent of the parties for an order to resolve the motion for relief from stay filed by Conseco Finance Servicing Corporation f/k/a Green Tree Financial Servicing Corporation (hereinafter "Conseco") The court finds that the settlement terms are reasonable and should be approved

STIPULATIONS

1 Conseco is a secured creditor of the above-referenced debtor by virtue of its perfected purchase money security interest in the debtor's mobile home

2 Conseco's motion was filed based upon the debtor's default upon post-petition installments to be paid directly to Conseco, outside the plan The debtor still owes $576 01 through October, 2002 in post-petition arrears

3 The debtor agrees to pay Conseco $425 00 as reimbursement for the attorney's fees and costs incurred in connection with this motion for relief from stay through the plan The Trustee shall modify and/or extend the plan to accommodate this claim.

4 The parties agree that the debtor will make a payment of $300 00 on or before November 15, 2002 toward post-petition arrears

5 The parties agree that the debtor will pay an extra $46 00 each month for six (6) months beginning with the December 15, 2002 installment to bring the account post-petition current

6 The parties understand and so stipulate that if the automatic stay lifts pursuant to this order, Conseco shall have the right to require the debtor to bring the entire account current, including the payment of pre-petition arrears, as a condition to any decision Conseco may make to forego fully enforcing its lien in state court

NOW THEREFORE, IT IS HEREBY ORDERED by and with the consent of the parties hereto as follows

1 On or before November 15, 2002, Conseco shall receive $300 00 toward post-petition arrears,

2 On or before December 15, 2002, Conseco shall receive $299 97 to cover the December, 2002 installment of $253 97 and $46 00 toward post-petition arrears,

3 On or before Janurary 15, 2003, Conseco shall receive $299 97 to cover the Janurary, 2002 installment of $253 97 and $46 00 toward post-petition arrears,

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