FORM B10 (Official Form 10) (4/01)

UNITED STATES BANKRUPTCY COURT Northern DISTRICT OF Illinois

PROOF OF CLAIM

Name of Debtor: Conseco Finance Corp

Case Number: 02 B 49672

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

Name of Creditor (The person or other entity to whom the debtor owes money or property)

O'Reilly & Ferrario, LLC

Name and address where notices should be sent

325 S Maryland Parkway
Las Vegas, Nevada 89101

Telephone number (702) 392-2500

☐ 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

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

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

FILED
UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
JUN 9 2003
KENNETH S. GARDNER
MAILROOM - MM

THIS SPACE IS FOR COURT USE ONLY

Account or other number by which creditor identifies debtor

34200-00185

Check here if this claim ☐ replaces ☐ amends a previously filed claim, dated _____

1 Basis for Claim

☐ Goods sold
X Services performed
☐ Money loaned
☐ Personal injury/wrongful death
☐ Taxes
☐ Other _____

☐ Retiree benefits as defined in 11 U S C § 1114(a)
☐ Wages, salaries, and compensation (fill out below)
Your SS # _____ _____ _____
Unpaid compensation for services performed
from _____ (date) to _____ (date)

2 Date debt was incurred 11/9/2002

3 If court judgment, date obtained

4 Total Amount of Claim at Time Case Filed $ 1,430.59

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

X 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)

Brief Description of Collateral

☐ Real Estate ☐ Motor Vehicle
☐ Other_____

Value of Collateral $_____

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

6 Unsecured Priority Claim

☐ Check this box if you have an unsecured priority claim

Amount entitled to priority $_____

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 4/1/04 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 the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim

THIS SPACE IS FOR COURT USE ONLY

REC'D JUL 0 8 200

Date 05/29/03

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) John F O'Reilly
Chairman & C E O

Conseco Finance Corp Claim
49675003576

Penalty for presenting fraudulent claim Fine of up to $500 000 or imprisonment for up to 5 years or both 18 U S C §§ 152 and 3571

O'REILLY & FERRARIO, LLC

A NEVADA LIMITED LIABILITY COMPANY INCLUDING CORPORATIONS

ATTORNEYS AT LAW

325 S MARYLAND PARKWAY
LAS VEGAS, NEVADA 89101-5300

TELEPHONE (702) 382-2500
FASCIMILE (702) 384-6266

WWW OREILLYFERRARIO COM
EIN #88-0450198

STATEMENT FOR THE PERIOD ENDING DECEMBER 31, 2002

GREEN TREE FINANCIAL CORPORATION
JACKIE KULT
GREEN TREE HOME IMPROVEMENT DIVISION
PROJECT QALITY UNIT
332 MINNESOTA STREET, #610
ST PAUL, MINNESOTA 55101-1311

INVOICE NUMBER 8317

34200-00185 Hampton, James / Neilsen, Bruce

BALANCE FORWARD STATEMENT DATED	$ 0 00
PAYMENTS RECEIVED	0 00
NET BALANCE FORWARD	$ 0 00

PROFESSIONAL SERVICES RENDERED			**HOURS**
11/9/2002	WJW	DRAFT CORRESPONDENCE TO CAL-WESTERN REGARDING CLAIM AGAINST 10TH STREET PROPERTY AUCTION PROCEEDS	0 5
11/12/2002	WJW	FINALIZE CORRESPONDENCE REGARDING CLAIM AGAINST AUCTION PROCEEDS	0 1
11/13/2002	RH	PREPARE REVISIONS TO CORRESPONDENCE TO CAL-WESTERN RECONVEYANCE CORPORATION (NO CHARGE)	0 4

RATE SUMMARY FOR PROFESSIONAL SERVICES RENDERED

S RENEE HOBAN	0 40	HOURS AT 0 00 PER HOUR	0 00
WILLIAM J WRAY	0 60	HOURS AT 240 00 PER HOUR	144 00
TOTAL HOURS/FEES	1 00	HOURS	$ 144 00

TOTAL CHARGES THIS BILL	$ 144 00
TOTAL BALANCE DUE	**$ 144 00**

O'REILLY & FERRARIO, LLC

A NEVADA LIMITED LIABILITY COMPANY INCLUDING CORPORATIONS

ATTORNEYS AT LAW

TELEPHONE (702) 382-2500
FASCIMILE (702) 384-6266

325 S MARYLAND PARKWAY
LAS VEGAS, NEVADA 89101-5300

WWW OREILLYFERRARIO COM
EIN #88-0450198

STATEMENT FOR THE PERIOD ENDING JANUARY 31, 2003

GREEN TREE FINANCIAL CORPORATION
JACKIE KULT
GREEN TREE HOME IMPROVEMENT DIVISION
PROJECT QALITY UNIT
332 MINNESOTA STREET, #610
ST PAUL, MINNESOTA 55101-1311

INVOICE NUMBER 8803

34200-00185 Hampton, James / Neilsen, Bruce

BALANCE FORWARD STATEMENT DATED 12/31/2002	$	144 00
PAYMENTS RECEIVED		0 00
NET BALANCE FORWARD	$	144 00

PROFESSIONAL SERVICES RENDERED			HOURS
10/22/2002	BC	REVIEW INCOMING DOCUMENTS AND RELATED FOLLOW UP CALENDARING REGARDING NOTICE OF TRUSTEE'S SALE RELATED TO PROPERTY OWNER, JAMES A HAMPTON, JR CONFERENCE WITH J CIESLAR REGARDING MEMORANDUM FROM T THOMAS RELATED TO STATUS OF CASE	0 5
11/7/2002	WJW	REVIEW 10TH STREET PROPERTY SALE NOTICE AND RESEARCH REGARDING SAME TELEPHONE CALL WITH TRUSTEE'S OFFICE REGARDING BID INFORMATION, POSSIBLE PROCEEDS AND OTHER SALES INFORMATION TELEPHONE CALL WITH J KULT AT CONSECO REGARDING SALE INFORMATION AND DIRECTION FROM CLIENT	0 7
11/8/2002	WJW	ATTENDANCE AT 10TH STREET PROPERTY TRUSTEE SALE AND FOLLOW-UP TELEPHONE MESSAGE TO J KULT REGARDING SALE RESULTS	1 4
11/26/2002	BC	RESEARCH CASE STATUS RELATED TO DISBURSEMENT OF SURPLUS FUNDS AND TRUSTEE SALE INFORMATION REVIEW INCOMING DOCUMENTS AND RELATED FOLLOW UP CALENDARING REGARDING DEADLINE TO SUBMIT CLAIM TOWARDS SALE PROCEEDS PURSUANT TO NOTICE OF DISBURSEMENT OF SURPLUS FUNDS FROM TRUSTEE'S SALE REGARDING JAMES A HAMPTON, JR IN FAVOR OF FRONTIER SAVINGS ASSOCIATION	0 5
12/17/2002	WJW	REVIEW NOTICE OF REQUEST FOR FORMAL DEMAND FROM TRUSTEE SELLER REVIEW FILE AND OUTLINE	0 4

		FORMAL DEMAND WITH AFFIDAVIT AND COPY OF JUDGMENT	
12/18/2002	RH	PREPARE CORRESPONDENCE TO CALWESTERN RECONVEYANCE	0 6
12/18/2002	RH	PREPARE AFFIDAVIT OF W WRAY	0 4
12/18/2002	WJW	PREPARE FORMAL DEMAND AGAINST AUCTION PROCEEDS WITH SWORN AFFIDAVIT AND COPY OF JUDGMENT	1 5

RATE SUMMARY FOR PROFESSIONAL SERVICES RENDERED

BRIAN COLSON	1 00	HOURS AT 115 00 PER HOUR	115 00
S RENEE HOBAN	1 00	HOURS AT 100 00 PER HOUR	100 00
WILLIAM J WRAY	4 00	HOURS AT 260 00 PER HOUR	1,040 00
TOTAL HOURS/FEES	6 00	HOURS	$ 1,255 00

DISBURSEMENTS

PHOTOCOPY CHARGES	12 00
FACSIMILE TRANSMISSION	4 00
TOTAL DISBURSEMENTS	$ 16 00

TOTAL CHARGES THIS BILL	$ 1,271 00
TOTAL BALANCE DUE	**$ 1,415 00**

O'REILLY & FERRARIO, LLC
A NEVADA LIMITED LIABILITY COMPANY INCLUDING CORPORATIONS
ATTORNEYS AT LAW
325 S MARYLAND PARKWAY
LAS VEGAS, NEVADA 89101-5300

TELEPHONE (702) 382-2500
FASCIMILE (702) 384 6266

WWW OREILLYFERRARIO COM
EIN #88 0450198

STATEMENT FOR THE PERIOD ENDING MARCH 31, 2003

GREEN TREE FINANCIAL CORPORATION
JACKIE KULT
GREEN TREE HOME IMPROVEMENT DIVISION
PROJECT QALITY UNIT
332 MINNESOTA STREET, #610
ST PAUL, MINNESOTA 55101-1311

INVOICE NUMBER 9505

34200-00185 Hampton, James / Neilsen, Bruce

BALANCE FORWARD STATEMENT DATED	2/28/2003	$ 1,415 00
PAYMENTS RECEIVED		0 00
NET BALANCE FORWARD		$ 1,415 00
INTEREST CHARGES		1 44
TOTAL CHARGES THIS BILL		$ 1 44
TOTAL BALANCE DUE		**$ 1,416 44**

O'REILLY & FERRARIO, LLC
A NEVADA LIMITED LIABILITY COMPANY INCLUDING CORPORATIONS
ATTORNEYS AT LAW
325 S MARYLAND PARKWAY
LAS VEGAS, NEVADA 89101-5300

TELEPHONE (702) 382-2500
FASCIMILE (702) 384-6266

WWW OREILLYFERRARIO COM
EIN #88-0450198

STATEMENT FOR THE PERIOD ENDING APRIL 30, 2003

GREEN TREE FINANCIAL CORPORATION
JACKIE KULT
GREEN TREE HOME IMPROVEMENT DIVISION
PROJECT QUALITY UNIT
332 MINNESOTA STREET, #610
ST PAUL, MINNESOTA 55101-1311

INVOICE NUMBER 9866

34200-00185 Hampton, James / Neilsen, Bruce

BALANCE FORWARD STATEMENT DATED	3/31/2003	$ 1,416 44
PAYMENTS RECEIVED		0 00
NET BALANCE FORWARD		$ 1,416 44
INTEREST CHARGES		14 15
TOTAL CHARGES THIS BILL		$ 14 15
TOTAL BALANCE DUE		**$ 1,430 59**