Finance Corp

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

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

PROOF OF CLAIM

Name of Debtor	Case Number
Conseco Finance Corp./Conseco Credit Corp	02-49675

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)

Albert J. Mogavero, Chap 13 Trustee

Name and address where notices should be sent

110 Pearl Street, 6th floor
Buffalo NY 14202

Telephone number

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

THIS SPACE IS FOR COURT USE ONLY

Account or other number by which creditor identifies debtor

Johnson 97-17129 B

Check here if this claim ☐ replaces ☒ amends a previously filed claim, dated 5/20/03 to include attachments

1 Basis for Claim

☐ Goods sold
☐ Services performed
☐ Money loaned
☐ Personal injury/wrongful death
☐ Taxes
☒ Other over payment on a claim

☐ 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 7/2000 - 7/2002

3 If court judgment, date obtained

4 Total Amount of Claim at Time Case Filed $ 5418 45

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)

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

FILED
JUL 15 2003
BMC

Date	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)
	Janet C. MacDonald Staff Attorney

Conseco Finance Corp Claim
49675003611

Penalty for presenting fraudulent claim Fine of up to $500,000 or imprisonment for up to 5 years, or both 18

FEB -9 1998

UNITED STATES BANKRUPTCY COURT AMENDED PROOF OF CLAIM

16 x/0 X

WESTERN DISTRICT OF NEW YORK

In re William G & Sheryl L Johnson, Jr

Case Number 97-17129

Name of Creditor
Greentree Financial Servicing Corporation

Name and Addresses Where Notices Should be Sent 612-
332 Minnesota Street Suite 610, St Paul, MN 55101-1311

Account or Other Number by Which Creditor Identifies Debtor
#15601346

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

==========

1 BASIS FOR CLAIM
__ Goods sold __ Services performed X Money loaned
__ Personal injury __ Taxes

3 IF COURT JUDGEMENT, DATE OBTAINED

2 DATE DEBT WAS INCURRED January 28, 1983

Mortgage in Plan 8.9% Int

4 CLASSIFICATION OF CLAIM

XX SECURED CLAIM $9 739 42

__ UNSECURED PRIORITY CLAIM $

Evidence of perfection of security interest attached
Brief Description of Collateral
X Real Estate __ Motor Vehicle __ Other
216 Hazard Street, Jamestown, NY 14701

__ UNSECURED NONPRIORITY CLAIM $

Amount of arrearage and other charges included in secured claim above, if any $1 049 28 plus interest at 12 99%

5 TOTAL AMOUNT OF CLAIM AT TIME CASE FILED

$_____	$ 9 739 42	$_____	$ 9 739 42
(Unsecured)	(Secured)	(Priority)	(Total)

6 CREDITS AND SETOFFS The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim In filing this claim claimant has deducted all amounts that claimant owes to debtor

7 SUPPORTING DOCUMENTS Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts court judgments or evidence of security interests If the documents are not available, explain

8 TIME STAMPED COPY To receive an acknowledgement of the filing of this claim, I have enclosed a S/A/S/E and copy of this proof of claim

RECEIVED FEB 5 1998 BANKRUPTCY COURT BUFFALO, NY

THIS SPACE IS FOR COURT USE ONLY

RECEIVED FEB 4 1998

DATE January 29, 1998

Sign and print the name and title of the creditor authorized to file this claim

Anne E Miller-Hulbert

Anne E Miller-Hulbert, Attorney for Creditor

Penalty for presenting fraudulent claim Fine of up to $500 000 or imprisonment for up to 5 years or both 18 USC § 152 & 3571

UNITED STATES BANKRUPTCY COURT FOR
THE WESTERN DISTRICT OF NEW YORK

IN THE MATTER OF

WILLIAM G JOHNSON, JR , &
SHERYL L. JOHNSON,

IN RE. ATLANTIC MORTGAGE &
INVESTMENT CORPORATION

CONDITIONAL ORDER
BK-97-17129-B

Upon reading and filing the Notice of Motion of ATLANTIC MORTGAGE & INVESTMENT CORPORATION, returnable NOVEMBER 12, 1998, and the Affidavit of Service upon the debtors, WILLIAM G JOHNSON, JR., & SHERYL L. JOHNSON, and SCOTT F HUMBLE, Attorney for debtors, and ALBERT J MOGAVERO, Esq , Standing Trustee in Chapter 13, and the U S Trustee, Western District, it is hereby

ORDERED, ADJUDGED AND DECREED, that the automatic stay in Bankruptcy be and hereby is modified to permit the petitioner to begin or continue its Mortgage foreclosure action upon failure to fulfill the conditions hereinafter set forth against the premises owned by the debtors located at 216 HAZZARD STREET, JAMESTOWN, NY 14701, and it is further

ORDERED, ADJUDGED AND DECREED, that debtor will pay all post-petition arrearages due together with petitioner's attorney's fees in the amount of $350 00 and ~~filing~~ fees in the amount of $75 00 on or before ~~December 12, 1998,~~ JANUARY 8, 1999 (CCB) and it is further

ORDERED, ADJUDGED AND DECREED, that the debtor will pay to the petitioner all future monthly mortgage payments as they become due by the 15th day of the month, commencing with the

installment payable on the 1st day of December, 1998, and it is further

ORDERED, ADJUDGED AND DECREED, that upon default of any payment due under this Order, the petitioner may immediately begin or continue its foreclosure action against the debtor's interest in the aforementioned property without further leave of this court.

DEC 31 1998

~~Michael J. Kaplan~~
Bankruptcy Judge

Atlantic Mortgage *7159 Corklan Drive, Jacksonville, Florida 32258*
Atlantic Mortgage & Investment Corporation *www atlanticmortgage com*

584194

July 20, 2000

Cl 2(1)
Bal 0
8.00

Albert J Mogavero, Trustee
Teh Dun Building, 6th Floor
110 Pearl St
Buffalo, NY 14202

RE AMIC LOAN # 0000362586
MORTGAGOR William G Johnson
Sheryl L Johnson
CASE # 97-17129 B

Dear Trustee $766/92 93.29

✓ Attached is check #547814 in the amount of $ 93.29

___ This case was dismissed/closed on _____

✓ The automatic stay was lifted on this case

___ Please reissue your check #_____ payable to Atlantic Mortgage & Investment Corporation Attn Bankruptcy Department AMIC acquired the servicing on this case on _____

___ The servicing was transferred to _____

___ The above-referenced loan is Paid-In-Full

___ This loan can not be identified, please provide more information (property address, First/Last Name, etc)

___ Attached are copies of documents per your request

If you have any questions or need additional information please contact me at 904-260-2642 extension 5307

Please be advised that Atlantic Mortgage & Investment Corporation may be considered a debt collector, any information obtained may be used for that purpose

Sincerely,

Melanie Kite
Bankruptcy Specialist

Date - 4-10-2000
Ck to HUD

BK038

Cl 10(1)
Bal 0

We treat you as if you are the only customer we serve

OFFICE OF THE CHAPTER 13 TRUSTEE

THE DUN BUILDING
110 PEARL STREET • 6TH FLOOR
BUFFALO NEW YORK 14202
PHONE (716) 854 5636
FAX (716) 854-0806

ALBERT J MOGAVERO ESQ
TRUSTEE

JANET C MACDONALD ESQ
STAFF ATTORNEY

PATRICIA STEPHEN
OFFICE MANAGER

DENISE D LEE
PARALEGAL

July 12, 2002

Anne E Miller- Hulbert
C/o Shapiro & Dicaro, LLP
700 Cornerstone Rd
2300 Buffalo Rd
Rochester, NY 14624

Re William G & Sheryl L Johnson, Jr.
B-97-17129 B
Acct Greentree Financial /#15601346

Dear Anne

Enclosed are documents indicating that the automatic stay was lifted with regard to 216 Hazzard St , Jamestown, NY 14701 I spoke with Melanie Kite, a Bankruptcy Specialist with Atlantic Mortgage who was the first mortgage holder for the Hazzard St property She stated that the foreclosure sale for this property was held on April 10, 2000

When this office received the notice of foreclosure, your claim should have been removed and no additional payments should have been made to your client due to the foreclosure action

I have enclosed a disbursement history for the claim of Green Tree Financial, which lists all the payments made to date on your client's claim I have also highlighted all the disbursements that need to be refunded to this office The total amount of the overpayment is $5,418 45 This includes principle in the amount of $3,744 71 and interest in the amount of $1,673 74

Please contact your client and make arrangements for the return of these funds to my office as soon as possible I apologize for any inconvenience this has caused and if you have any questions regarding this matter, you can contact Denise Lee at the above address

Very truly yours,

Albert J Mogavero, Trustee

September 9, 2002

Fein, Such & Crane
1800 First Federal Plaza
Rochester, NY 14614

Attn Reagan Moffatt

Re William & Sheryl L Johnson
B 97-17129

Dear Reagan

Enclosed is the correspondence that was previously sent of Anne E Miller-Hurlburt If you have any questions, please feel free to contact me and I thank you for your immediate attention in this matter

Very truly yours,

Denise D Lee, Paralegal

Enc

OFFICE OF THE CHAPTER 13 TRUSTEE

THE DUN BUILDING
110 PEARL STREET • 6TH FLOOR
BUFFALO, NEW YORK 14202
PHONE (716) 854 5636
FAX (716) 854-0806

ALBERT J MOGAVERO ESQ
TRUSTEE

JANET C MACDONALD ESQ
STAFF ATTORNEY

PATRICIA STEPHEN
OFFICE MANAGER

DENISE D LEE
PARALEGAL

October 18, 2002

Fein, Such & Crane
1800 First Federal Plaza
Rochester, NY 14614

Attn Reagan Moffatt

Re William & Sheryl L Johnson
B-97-17129 B
Acct Greentree Financial/ #15601346

Dear Reagan

Per our conversations, I am requesting a refund in the amount of $5,418 45 which represents funds distributed by this office to Greentree Financial after the foreclosure on the debtors' property located at 216 Hazzard St , Jamestown, NY This amount includes $3,744 71 in principle and $1,673 74 in interest

I have again enclosed a disbursement history for your review

If you need any additional information, please feel free to contact me at 716-854-5636

Thank you again for your immediate attention in this matter

Very truly yours,

Denise D Lee, Paralegal

Enc

BECKY AUBE CONSECO

6886 315 8733 X31163

7360 KYRENE RD

TEMPE AZ

85283

(Conseco Finance Credit Corp)

1-2-03

PER ABOVE CHECK WAS SENT 11-02

SHE WILL RESEARCH

↓

CHECK WAS NOT CASHED - THEY DID A STOP PYMT - WILL NOT REISSUE DUE TO CONSECO'S BANKRUPTCY

Schnellity

BANKRUPTCY ATTY ANTHONY SCHNELKEY

BRIDGE? ASSOCIATES

917-940-1270

1/16/03 1/16/03 1pm

OR

DAVID [redacted] PHELPS

Conditional Order 12-31-98

Atlantic Mtg

Letter-Lift stay 7-20-00

Cl 2 Atlantic removed

Cl 10 Heather 2nd mtg - not removed

July 02 Debtor calls Pat + questions why plan is taking so long

July 12 letter to Anne-Hulbert

Working on it

Sept 9 Reagen Moffett from Fem, Sesh + Crane is handling the acct -

Numerous calls - working on it

1-14-03 Contacted Becky again she said she did a stop payment on the check - I said I wanted a copy of the check - she said there was no endorsement anyway - She also stated that Corsaro filed BK & we were out of luck

Debt is aware that he has a payable refund coming

Oct 18th Another letter to Reagan Moffatt

12-02 Reagan advises that she is no longer involved but advised to contact Becky Hube who said the check was issued.

1-03 Contacted Becky Hube - said the check was out in Nov '02 - I requested a copy & she said she would speak to her supervisor & that this matter was an inconvenience

DISBURSEMENTS

DATE PRINTED 06/30/2003

CASE NUMBER 9717129

DEBTOR WILLIAM G JOHNSON, JR

Ref No	Claim	Class	Date	Proc Period	Creditor Check Name	Transaction	Check #	Trans Total	Principal Amount	Interest Portion	Comp	Expense	Batch Number
10	010	1	07/02/2002	02 07	GREEN TREE FINANCIAL CORP	Cancellation of Disbursement	207043	(321 48)	(265 52)	(55 96)	(10 26)	(10 26)	0000471
		Cleared	07/02/2002		332 MINNESOTA STREET SUITE 600 ST PAUL MN 55101-0000								
10	010	1	06/21/2002	02 06	GREEN TREE FINANCIAL CORP	System Disbursement	207043	321 48	265 52	55 96	10 26	10 26	pr0502(
		Cleared	07/02/2002		332 MINNESOTA STREET SUITE 600 ST PAUL MN 55101-0000								
10	010	1	05/17/2002	02 05	GREEN TREE FINANCIAL CORP	System Disbursement	189224	214 32	156 68	57 64	6 84	6 84	pr0502(
		Cleared	06/26/2002		332 MINNESOTA STREET SUITE 600 ST PAUL MN 55101 0000								
10	010	1	04/19/2002	02 04	GREEN TREE FINANCIAL CORP	System Disbursement	170854	214 32	155 01	59 31	6 84	6 84	pr0502(
		Cleared	05/20/2002		332 MINNESOTA STREET SUITE 600 ST PAUL MN 55101 0000								
10	010	1	03/15/2002	02 03	GREEN TREE FINANCIAL CORP	System Disbursement	152540	215 92	154 95	60 97	6 04	6 04	pr0502(
		Cleared	11/11/1111		332 MINNESOTA STREET SUITE 600 ST PAUL MN 55101-0000								
10	010	1	02/15/2002	02 02	GREEN TREE FINANCIAL CORP	System Disbursement	135130	215 92	153 30	62 62	6 04	6 04	pr0502(
		Cleared	11/11/1111		332 MINNESOTA STREET SUITE 600 ST PAUL MN 55101 0000								
10	010	1	01/18/2002	02 01	GREEN TREE FINANCIAL CORP	System Disbursement	118473	215 93	151 68	64 25	6 04	6 04	pr0502(
		Cleared	02/19/2002		332 MINNESOTA STREET SUITE 600 ST PAUL MN 55101 0000								
10	010	1	12/21/2001	01 12	GREEN TREE FINANCIAL CORP	System Disbursement	100427	323 87	256 86	67 01	9 06	9 06	pr0501I
		Cleared	01/22/2002		332 MINNESOTA STREET SUITE 600 ST PAUL MN 55101-0000								
10	010	1	11/16/2001	01 11	GREEN TREE FINANCIAL CORP	System Disbursement	883092	215 92	147 32	68 60	6 04	6 04	pr0501I
		Cleared	12/17/2001		332 MINNESOTA STREET SUITE 600 ST PAUL MN 55101-0000								
10	010	1	10/19/2001	01 10	GREEN TREE FINANCIAL CORP	System Disbursement	865521	215 92	145 76	70 16	6 04	6 04	pr0501I
		Cleared	11/23/2001		332 MINNESOTA STREET SUITE 600 ST PAUL MN 55101 0000								
10	010	1	09/21/2001	01 09	GREEN TREE FINANCIAL CORP	System Disbursement	847476	213 18	141 49	71 69	7 41	7 41	pr0501(
		Cleared	10/22/2001		332 MINNESOTA STREET SUITE 600 ST PAUL MN 55101 0000								
10	010	1	08/17/2001	01 08	GREEN TREE FINANCIAL CORP	System Disbursement	829370	213 18	139 99	73 19	7 41	7 41	pr0501(
		Cleared	09/24/2001		332 MINNESOTA STREET SUITE 600 ST PAUL MN 55101 0000								
10	010	1	07/20/2001	01 07	GREEN TREE FINANCIAL CORP	System Disbursement	811056	319 77	243 96	75 81	11 12	11 12	pr0501(
		Cleared	08/22/2001		332 MINNESOTA STREET SUITE 600 ST PAUL MN 55101-0000								
10	010	1	06/15/2001	01 06	GREEN TREE FINANCIAL CORP	System Disbursement	793027	217 52	140 20	77 32	5 24	5 24	pr0501(
		Cleared	07/19/2001		332 MINNESOTA STREET SUITE 600 ST PAUL MN 55101 0000								
10	010	1	05/18/2001	01 05	GREEN TREE FINANCIAL CORP	System Disbursement	775877	217 51	138 70	78 81	5 24	5 24	pr0501(
		Cleared	06/15/2001		332 MINNESOTA STREET SUITE 600 ST PAUL MN 55101 0000								
10	010	1	04/20/2001	01 04	GREEN TREE FINANCIAL CORP	System Disbursement	757402	326 26	244 82	81 44	7 87	7 87	pr0501(
		Cleared	05/17/2001		332 MINNESOTA STREET SUITE 600 ST PAUL MN 55101-0000								
10	010	1	03/16/2001	01 03	GREEN TREE FINANCIAL CORP	System Disbursement	738513	108 76	27 03	81 73	2 62	2 62	pr0501(
		Cleared	04/18/2001		332 MINNESOTA STREET SUITE 600 ST PAUL MN 55101 0000								
10	010	1	02/16/2001	01 02	GREEN TREE FINANCIAL CORP	System Disbursement	719962	326 28	241 95	84 33	7 86	7 87	pr0501(
		Cleared	03/26/2001		332 MINNESOTA STREET SUITE 600 ST PAUL MN 55101 0000								
10	010	1	01/19/2001	01 01	GREEN TREE FINANCIAL CORP	System Disbursement	701212	217 52	131 77	85 75	5 24	5 24	pr0501(
		Cleared	02/14/2001		332 MINNESOTA STREET SUITE 600 ST PAUL MN 55101 0000								

DISBURSEMENTS **CASE NUMBER** 9717129

DATE PRINTED 06/30/2003 **DEBTOR** WILLIAM G JOHNSON, JR

Ref No	Claim	Class	Date	Proc Period	Creditor Check Name	Transaction	Check #	Trans Total	Principal Amount	Interest Portion	Comp	Expense	Batch Number
10	010	1	12/15/2000	00 12	GREEN TREE FINANCIAL CORP	System Disbursement	683058	217 52	130 37	87 15	5 24	5 24	pr05001
		Cleared	01/19/2001		332 MINNESOTA STREET SUITE 600 ST PAUL MN 55101 0000								
10	010	1	11/17/2000	00 11	GREEN TREE FINANCIAL CORP	System Disbursement	665225	217 52	128 98	88 54	5 24	5 24	pr05001
		Cleared	12/29/2000		332 MINNESOTA STREET SUITE 600 ST PAUL MN 55101-0000								
10	010	1	10/20/2000	00 10	GREEN TREE FINANCIAL CORP	System Disbursement	646130	217 51	127 60	89 91	5 24	5 24	pr05001
		Cleared	11/29/2000		332 MINNESOTA STREET SUITE 600 ST PAUL MN 55101 0000								
10	010	1	09/15/2000	00 09	GREEN TREE FINANCIAL CORP	System Disbursement	627596	220 03	128 73	91 30	3 99	3 99	pr0500(
		Cleared	10/25/2000		332 MINNESOTA STREET SUITE 600 ST PAUL MN 55101-0000								
10	010	1	08/18/2000	00 08	GREEN TREE FINANCIAL CORP	System Disbursement	609551	553 77	457 56	96 21	10 04	10 04	pr0500(
		Cleared	09/22/2000		332 MINNESOTA STREET SUITE 600 ST PAUL MN 55101 0000								
10	010	1	07/21/2000	00 07	GREEN TREE FINANCIAL CORP	System Disbursement	590662	182 81	85 68	97 13	3 31	3 32	pr0500(
		Cleared	08/21/2000		332 MINNESOTA STREET SUITE 600 ST PAUL MN 55101 0000								
10	010	1	06/16/2000	00 06	GREEN TREE FINANCIAL CORP	System Disbursement	571976	126 73	29 28	97 45	2 30	2 30	pr0500(
		Cleared	07/17/2000		332 MINNESOTA STREET SUITE 600 ST PAUL MN 55101-0000								
10	010	1	05/19/2000	00 05	GREEN TREE FINANCIAL CORP	System Disbursement	553874	126 77	29 01	97 76	2 30	2 30	pr0500(
		Cleared	07/03/2000		332 MINNESOTA STREET SUITE 600 ST PAUL MN 55101 0000								
10	010	1	04/21/2000	00 04	GREEN TREE FINANCIAL CORP	System Disbursement	534792	125 07	27 02	98 05	3 29	3 29	pr0500(
		Cleared	06/09/2000		332 MINNESOTA STREET SUITE 600 ST PAUL MN 55101 0000								
10	010	1	03/17/2000	00 03	GREEN TREE FINANCIAL CORP	System Disbursement	515997	124 93	26 59	98 34	3 29	3 29	pr0500(
		Cleared	04/10/2000		332 MINNESOTA STREET SUITE 600 ST PAUL MN 55101-0000								
10	010	1	02/18/2000	00 02	GREEN TREE FINANCIAL CORP	System Disbursement	498073	103 19	4 80	98 39	2 72	2 72	pr0500(
		Cleared	03/20/2000		332 MINNESOTA STREET SUITE 600 ST PAUL MN 55101 0000								
10	010	1	01/21/2000	00 01	GREEN TREE FINANCIAL CORP	System Disbursement	479644	158 77	59 74	99 03	4 18	4 18	pr0500(
		Cleared	02/17/2000		332 MINNESOTA STREET SUITE 600 ST PAUL MN 55101 0000								
10	010	1	12/17/1999	99 12	GREEN TREE FINANCIAL CORP	System Disbursement	461745	105 20	6 10	99 10	2 77	2 77	pr05991
		Cleared	01/24/2000		332 MINNESOTA STREET SUITE 600 ST PAUL MN 55101 0000								
10	010	1	11/19/1999	99 11	GREEN TREE FINANCIAL CORP	System Disbursement	443945	108 38	9 18	99 20	2 85	2 85	pr05991
		Cleared	12/24/1999		332 MINNESOTA STREET SUITE 600 ST PAUL MN 55101 0000								
10	010	1	10/15/1999	99 10	GREEN TREE FINANCIAL CORP	System Disbursement	426251	115 02	15 66	99 36	3 03	3 03	pr05991
		Cleared	09/30/1999		332 MINNESOTA STREET SUITE 600 ST PAUL MN 55101 0000								
10	010	1	09/17/1999	99 09	GREFN TREE FINANCIAL CORP	System Disbursement	409419	128 50	28 83	99 67	3 45	3 45	pr0599(
		Cleared	09/30/1999		332 MINNESOTA STREET SUITE 600 ST PAUL MN 55101 0000								
10	010	1	08/20/1999	99 08	GREEN TREE FINANCIAL CORP	System Disbursement	391931	156 56	56 28	100 28	4 20	4 21	pr0599(
		Cleared	09/30/1999		332 MINNESOTA STREET SUITE 600 ST PAUL MN 55101-0000								
10	010	1	07/16/1999	99 07	GREEN TREE FINANCIAL CORP	System Disbursement	374576	306 49	189 01	117 48	8 23	8 23	pr0599(
		Cleared	09/30/1999		332 MINNESOTA STREET SUITE 600 ST PAUL MN 55101 0000								
10	010	1	06/18/1999	99 06	GREEN TREE FINANCIAL CORP	System Disbursement	358464	216 38	0 00	216 38	5 81	5 81	pr0599(
		Cleared	09/30/1999		332 MINNESOTA STREET SUITE 600 ST PAUL MN 55101-0000								

DISBURSEMENTS

DATE PRINTED 06/30/2003

CASE NUMBER 9717129

DEBTOR WILLIAM G JOHNSON, JR

Ref No	Claim	Class	Date	Proc Period	Creditor Check Name	Transaction	Check #	Trans Total	Principal Amount	Interest Portion	Comp	Expense	Batch Number
10	010	1	05/21/1999	99 05	GREEN TREE FINANCIAL CORP	System Disbursement	341084	216 37	0 00	216 37	5 81	5 81	pr0599(
	Cleared		09/30/1999		332 MINNESOTA STREET SUITE 600 ST PAUL MN 55101 0000								
10	010	1	04/14/1999	99 04		System Disbursement	324857	115 00	0 00	115 00	0 00	0 00	0034
	Cleared		09/30/1999										
10	010	1	03/19/1999	99 03		System Disbursement	308558	114 73	0 00	114 73	0 00	0 00	0034
	Cleared		09/30/1999		-								
10	010	1	02/19/1999	99 02		System Disbursement	291233	157 85	0 00	157 85	0 00	0 00	0034
	Cleared		09/30/1999										
10	010	1	01/15/1999	99 01		System Disbursement	274878	75 06	0 00	75 06	0 00	0 00	0034
	Cleared		09/30/1999		-								
10	010	1	12/18/1998	98 12		System Disbursement	259238	74 90	0 00	74 90	0 00	0 00	0034
	Cleared		09/30/1999										
10	010	1	11/20/1998	98 11		System Disbursement	242768	74 73	0 00	74 73	0 00	0 00	0034
	Cleared		09/30/1999		-								
10	010	1	10/16/1998	98 10		System Disbursement	226408	74 56	0 00	74 56	0 00	0 00	0034
	Cleared		09/30/1999		-								
10	010	1	09/18/1998	98 09		System Disbursement	211594	75 68	0 00	75 68	0 00	0 00	0034
	Cleared		09/30/1999		-								
10	010	1	08/21/1998	98 08		System Disbursement	196118	132 12	0 00	132 12	0 00	0 00	0034
	Cleared		09/30/1999		-								
10	010	1	07/17/1998	98 07		System Disbursement	179788	75 21	0 00	75 21	0 00	0 00	0034
	Cleared		09/30/1999		-								
10	010	1	06/19/1998	98 06		System Disbursement	164594	124 79	0 00	124 79	0 00	0 00	0034
	Cleared		09/30/1999		-								
10	010	1	03/20/1998	98 03		System Disbursement	120942	94 41	0 00	94 41	0 00	0 00	0034
	Cleared		09/30/1999		-								
10	010	1	02/20/1998	98 02		System Disbursement	106669	326 82	222 12	104 70	0 00	0 00	0034
	Cleared		09/30/1999										

Total Principal	4,534 01	**Total**	200 24 200 27
Total Interest	4,701 47		
Total	9,235 48		
Total Fees	400 51		

OFFICE OF THE CHAPTER 13 TRUSTEE

THE DUN BUILDING
110 PEARL STREET • 6TH FLOOR
BUFFALO NEW YORK 14202
PHONE (716) 854 5636
FAX (716) 854 0806

ALBERT J MOGAVERO ESQ
TRUSTEE

JANET C MACDONALD ESQ
STAFF ATTORNEY

PATRICIA STEPHEN
OFFICE MANAGER

DENISE D LEE
PARALEGAL

Courtney

June 30, 2003

RECEIVED
JUL 11 2003
A.M.H.

Kirkland & Ellis
Attorneys at Law
Attention William Springer Esq
200 East Randolph Drive, Suite 6500
Chicago IL 60601

RE CONSECO, INC et al
Case No 02 B49675

Dear Mr Springer,

On behalf of Albert J Mogavero, Esq , Chapter 13 Trustee, enclosed please find a copy of

1) Amended Proof of Claim in the case of Conseco Finance Corporation, and
2) Opposition to the Objection to Claim noticed for July 23, 2003

Would you kindly review the Opposition to the Objection to Claim, as well as the amended Proof of Claim and advise whether you intend to withdraw your Objection to Claim

Of course, should you have any questions or concerns, please do not hesitate to contact me I will await your advice

Very truly yours,

Janet C MacDonald

JCM/sp
Encs
Cc U S Bankruptcy Court
Northern District of Illinois

Anne Hueer

United States Bankruptcy Court
Northern District of Illinois Eastern Division

In re	Conseco, Inc , et al ,	Opposition to Objection to Claim
	Case No 02B49672	Claim No 49675-0002622

Albert J Mogavero, Esq , Chapter 13 Trustee, and claimant in this case opposes the objection to claim served upon and in support of opposition asserts the following

1 Albert J Mogavero, Esq , Chapter 13 Trustee, (claimant) although not scheduled as a creditor in the case, in fact has a claim against the debtor Having obtained actual knowledge of the pending case in January, 2003, he filed a Proof of Claim in the case The Proof of Claim was received by BMC on May 20, 2003

2 The claim against the debtor derives from claimant's overpayment on a claim filed in a Chapter 13 case, pending in the Bankruptcy Court for the Western District of New York, the case being the case of William Johnson & Sheryl Johnson, Bk No 97-17129

3 The original Proof of Claim filed on May 20, 2003, should have included as attachments a history of payment on the claim of Greentree Financial, now Conseco, which claim upon information and belief derived from a junior lien on the debtors real property, with the amounts overpaid highlighted

4 If the original Proof of Claim did not include that attachment, the claimant has no knowledge what became of it

5 In any event, claimant has filed an amended Proof of Claim, with duplicate copy of payment on the claim of Greentree Financial, now Conseco A duplicate copy of payments on the claim of Greentree Financial, now Conseco, with the amounts overpaid highlighted, is also attached hereto as Exhibit A

6 Also attached to the amended Proof of Claim is

a Copy of the original Proof of Claim filed by Greentree Financial in the case of William Johnson & Sheryl Johnson, Bk No 97-17129
b Copy of Order conditionally granting Atlantic Mortgage, the first mortgagee relief from the automatic stay

c Copy of correspondence from Atlantic Mortgage dated July 20, 2000, indicating that the debtors in the case of William Johnson & Sheryl Johnson, Bk No 97-17129 has defaulted pursuant to the terms of the Conditional Order, resulting in the automatic stay being terminated

d Copy of correspondence from claimant's office to attorney for Greentree Financial, Anne Miller-Hulbert, Esq , dated July 12, 2002 and requesting the return of the amount paid on the claim after stay relief was granted

e Copy of correspondence from claimant's office dated September 9, 2002 to attorneys Fein, Such and Crane, who upon information and belief were representing Greentree Financial at that time

f Copy of follow-up correspondence to Fein, Such and Crane dated October 18, 2002, again requesting refunds of the amounts overpaid

g Copy of the log in the file indicating telephone conversations between claimant's office and Greentree Financial, now Conseco, or its representatives, attempting to secure refund of the amounts overpaid

7 Copies of the documents attached to the amended Proof of Claim are also attached hereto as Exhibit b

8 Claimant properly ceased collection attempts in January, 2003, when he was may orally aware that this case was pending

9 Claimant maintains that the documents provided in support of the claim clearly establish the existence of his claim

10 Moreover, at no time when claimant was attempting to secure the refund from Greentree Financial, now Conseco, did it or its representatives ever deny liability on the claim

11 The fact that claimant did not receive the refund pursuant to his requests resulted from delay in processing on the part of Greentree Financial, now Conseco, and not as a result of a dispute as to actual liability

Wherefore, the undersigned respectfully requests that the debtor's objection to claim be overruled and that the Proof of Claim filed on May 20, 2003 by Albert J Mogavero, Esq , Chapter 13 Trustee and as amended be allowed in its entirety as a general unsecured claim

Respectfully submitted,

Janet MacDonald for Albert Mogavero

Albert J Mogavero, Esq , Chapter 13 Trustee
By Janet C MacDonald, Staff Attorney
110 Pearl Street, Sixth Floor
Buffalo, New York 14202
(716) 854 5636

FEB -9 1998

UNITED STATES BANKRUPTCY COURT AMENDED PROOF OF CLAIM

WESTERN DISTRICT OF NEW YORK

In re William G & Sheryl L Johnson Jr

Case Number 97-17129

Name of Creditor
Greentree Financial Servicing Corporation

Name and Addresses Where Notices Should be Sent 612-
332 Minnesota Street, Suite 610, St Paul, MN 55101-1311

Account or Other Number by Which Creditor Identifies Debtor
#15601346

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

1 BASIS FOR CLAIM
__ Goods sold __ Services performed X Money loaned
__ Personal injury __ Taxes

3 IF COURT JUDGEMENT, DATE OBTAINED

2 DATE DEBT WAS INCURRED January 28, 1983

Mortgage in Plan 12.9% Int

4 CLASSIFICATION OF CLAIM

XX SECURED CLAIM $9,739 42

__ UNSECURED PRIORITY CLAIM $

Evidence of perfection of security interest attached
Brief Description of Collateral
X Real Estate __ Motor Vehicle __ Other
216 Hazard Street, Jamestown, NY 14701

__ UNSECURED NONPRIORITY CLAIM $

Amount of arrearage and other charges included in secured claim above, if any $1 049 28 plus interest at 12 99%

5 TOTAL AMOUNT OF CLAIM AT TIME CASE FILED

$_____	$ 9 739 42	$_____	$ 9 739 42
(Unsecured)	(Secured)	(Priority)	(Total)

6 CREDITS AND SETOFFS The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim In filing this claim, claimant has deducted all amounts that claimant owes to debtor

7 SUPPORTING DOCUMENTS Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments or evidence of security interests If the documents are not available, explain

8 TIME STAMPED COPY To receive an acknowledgement of the filing of this claim, I have enclosed a S/A/S/E and copy of this proof of claim

RECEIVED FEB 5 1998 BANKRUPTCY COURT BUFFALO, NY

THIS SPACE IS FOR COURT USE ONLY

RECEIVED FEB -4 1998

DATE January 29 1998

Sign and print the name and title of the creditor authorized to file this claim

Anne E Miller-Hulbert

Anne E Miller-Hulbert, Attorney for Creditor

Penalty for presenting fraudulent claim Fine of up to $500 000 or imprisonment for up to 5 years or both 18 USC § 152 & 3571

UNITED STATES BANKRUPTCY COURT FOR
THE WESTERN DISTRICT OF NEW YORK

IN THE MATTER OF

WILLIAM G JOHNSON, JR , &
SHERYL L JOHNSON,

IN RE ATLANTIC MORTGAGE &
INVESTMENT CORPORATION

CONDITIONAL ORDER
BK-97-17129-B

RECEIVED

Upon readıng and fılıng the Notıce of Motıon of ATLANTIC MORTGAGE & INVESTMENT CORPORATION, returnable NOVEMBER 12, 1998, and the Affıdavıt of Servıce upon the debtors, WILLIAM G JOHNSON, JR., & SHERYL L. JOHNSON, and SCOTT F HUMBLE, Attorney for debtors, and ALBERT J MOGAVERO, Esq , Standıng Trustee ın Chapter 13, and the U S Trustee, Western Dıstrıct, ıt ıs hereby

ORDERED, ADJUDGED AND DECREED, that the automatıc stay ın Bankruptcy be and hereby ıs modıfıed to permıt the petıtıoner to begın or contınue ıts Mortgage foreclosure actıon upon faılure to fulfıll the condıtıons hereınafter set forth agaınst the premıses owned by the debtors located at 216 HAZZARD STREET, JAMESTOWN, NY 14701, and ıt ıs further

ORDERED, ADJUDGED AND DECREED, that debtor wıll pay all post-petıtıon arrearages due together wıth petıtıoner's attorney's fees ın the amount of $350 00 and ~~fılıng~~ fees ın the amount of $75 00 on or before ~~December 12, 1998,~~ JANUARY 8, 1999 (CCB) and ıt ıs further

ORDERED, ADJUDGED AND DECREED, that the debtor wıll pay to the petıtıoner all future monthly mortgage payments as they become due by the 15th day of the month, commencıng wıth the

installment payable on the 1st day of December, 1998, and it is further

ORDERED, ADJUDGED AND DECREED, that upon default of any payment due under this Order, the petitioner may immediately begin or continue its foreclosure action against the debtor's interest in the aforementioned property without further leave of this court.

DEC 31 1998

~~Michael J. Kaplan~~
Bankruptcy Judge

Atlantic Mortgage *7159 Corklan Drive, Jacksonville, Florida 32258*
Atlantic Mortgage & Investment Corporation *www atlantic mortgage com*

July 20, 2000

584194

Cl 2(1)
Bud
8.00

Albert J Mogavero, Trustee
Teh Dun Building, 6th Floor
110 Pearl St
Buffalo, NY 14202

RE AMIC LOAN # 0000362586
MORTGAGOR William G Johnson
Sheryl L Johnson
CASE # 97-17129 B

Dear Trustee 576/92 93.29

✓ Attached is check #547814 in the amount of $ 93.29

___ This case was dismissed/closed on _____

✓ The automatic stay was lifted on this case

___ Please reissue your check #_____ payable to Atlantic Mortgage & Investment Corporation Attn Bankruptcy Department AMIC acquired the servicing on this case on _____

___ The servicing was transferred to _____

___ The above-referenced loan is Paid-In-Full

___ This loan can not be identified, please provide more information (property address, First/Last Name, etc)

___ Attached are copies of documents per your request

If you have any questions or need additional information please contact me at 904-260-2642 extension 5307

Please be advised that Atlantic Mortgage & Investment Corporation may be considered a debt collector, any information obtained may be used for that purpose

Sincerely,

Melanie Kite
Bankruptcy Specialist

Date - 4-10-2000
Ck # HUD

BK038

Cl 10(1)
Bud

OFFICE OF THE CHAPTER 13 TRUSTEE
THE DUN BUILDING
110 PEARL STREET • 6TH FLOOR
BUFFALO, NEW YORK 14202
PHONE (716) 854 5636
FAX (716) 854-0806

ALBERT J MOGAVERO ESQ
TRUSTEE

JANET C MACDONALD ESQ
STAFF ATTORNEY

PATRICIA STEPHEN
OFFICE MANAGER

DENISE D LEE
PARALEGAL

July 12, 2002

Anne E Miller- Hulbert
C/o Shapiro & Dicaro, LLP
700 Cornerstone Rd
2300 Buffalo Rd
Rochester, NY 14624

Re William G & Sheryl L Johnson, Jr.
B-97-17129 B
Acct Greentree Financial /#15601346

Dear Anne

Enclosed are documents indicating that the automatic stay was lifted with regard to 216 Hazzard St , Jamestown, NY 14701 I spoke with Melanie Kite, a Bankruptcy Specialist with Atlantic Mortgage who was the first mortgage holder for the Hazzard St property She stated that the foreclosure sale for this property was held on April 10, 2000

When this office received the notice of foreclosure, your claim should have been removed and no additional payments should have been made to your client due to the foreclosure action

I have enclosed a disbursement history for the claim of Green Tree Financial, which lists all the payments made to date on your client's claim I have also highlighted all the disbursements that need to be refunded to this office The total amount of the overpayment is $5,418 45 This includes principle in the amount of $3,744 71 and interest in the amount of $1,673 74

Please contact your client and make arrangements for the return of these funds to my office as soon as possible I apologize for any inconvenience this has caused and if you have any questions regarding this matter, you can contact Denise Lee at the above address

Very truly yours,

Albert J Mogavero, Trustee

September 9, 2002

Fein, Such & Crane
1800 First Federal Plaza
Rochester, NY 14614

Attn Reagan Moffatt

Re William & Sheryl L Johnson
B· 97-17129

Dear Reagan

Enclosed is the correspondence that was previously sent of Anne E Miller-Hurlburt If you have any questions, please feel free to contact me and I thank you for your immediate attention in this matter

Very truly yours,

Denise D Lee, Paralegal

Enc

OFFICE OF THE CHAPTER 13 TRUSTEE
THE DUN BUILDING
110 PEARL STREET • 6TH FLOOR
BUFFALO NEW YORK 14202
PHONE (716) 854-5636
FAX (716) 854-0806

ALBERT J MOGAVERO ESQ
TRUSTEE

JANET C MACDONALD ESQ
STAFF ATTORNEY

PATRICIA STEPHEN
OFFICE MANAGER

DENISE D LEE
PARALEGAL

October 18, 2002

Fein, Such & Crane
1800 First Federal Plaza
Rochester, NY 14614

Attn Reagan Moffatt

Re William & Sheryl L Johnson
B-97-17129 B
Acct Greentree Financial/ #15601346

Dear Reagan

Per our conversations, I am requesting a refund in the amount of $5,418 45 which represents funds distributed by this office to Greentree Financial after the foreclosure on the debtors' property located at 216 Hazzard St , Jamestown, NY This amount includes $3,744 71 in principle and $1,673 74 in interest

I have again enclosed a disbursement history for your review

If you need any additional information, please feel free to contact me at 716-854-5636

Thank you again for your immediate attention in this matter

Very truly yours,

Denise D Lee, Paralegal

Enc

BECKY AUBE CONSECO

6884 315 8733 X31163

7360 KYRENE RD

TEMPE AZ

85283

(Conseco Finance Credit Corp)

1-2-03

PER ABOVE CHECK WAS SENT 11-02

SHE WILL RESEARCH

↓

CHECK WAS NOT CASHED - THEY DID A STOP PYMT - WILL NOT REISSUE DUE TO CONSECO'S BANKRUPTCY

Schnellity

BANKRUPTCY ATTY ANTHONY SCHNELKEY

BRIDGE? ASSOCIATES

917-940-1270

1/15/03 2 1pm

OR

1/16/03

DAVID [redacted] PHELPS

Conditional Order 12-31-98

Atlantic Mtg

Letter - left atty 7-20-00

Cl2 Atlantic removed

Cl10 Greentree 2nd mtg - not removed

July 02 Debtor calls Pat re questions why plan is taking so long

July 12 letter to Anne Hulbert

Working on it

Sept 9 Reagan Moffitt from Fern, Senk & Crane is handling the acct -

numerous calls - working on it

1-14-03 Contacted Becky again she said she did a stop payment on the check - I said I wanted a copy of the check - she said there was no endorsement anyway - She also stated that Corsaro failed BK + we were out of luck

Debt is aware that he has a payable refund coming

Oct 18th Another letter to Reagan Moffatt

12-02 Reagan advises that she is no longer involved but advised to contact Becky Hube who said the check was issued.

1-03 Contacted Becky Hube - said the check was sent in Nov '02 - I requested a copy + she said she would speak to her supervisor + that this matter was an inconvenience

DISBURSEMENTS

DATE PRINTED 06/30/2003

CASE NUMBER 9717129

DEBTOR WILLIAM G JOHNSON, JR

Ref No	Claim	Class	Date	Proc Period	Creditor Check Name	Transaction	Check #	Trans Total	Principal Amount	Interest Portion	Comp	Expense	Batch Number
10	010	1	07/02/2002	02 07	GREEN TREE FINANCIAL CORP	Cancellation of Disbursement	207043	(321 48)	(265 52)	(55 96)	(10 26)	(10 26)	0000471
		Cleared	07/02/2002		332 MINNESOTA STREET SUITE 600 ST PAUL MN 55101-0000								
10	010	1	06/21/2002	02 06	GREEN TREE FINANCIAL CORP	System Disbursement	207043	321 48	265 52	55 96	10 26	10 26	pr0502(
		Cleared	07/02/2002		332 MINNESOTA STREET SUITE 600 ST PAUL MN 55101 0000								
10	010	1	05/17/2002	02 05	GREEN TREE FINANCIAL CORP	System Disbursement	189224	214 32	156 68	57 64	6 84	6 84	pr0502(
		Cleared	06/26/2002		332 MINNESOTA STREET SUITE 600 ST PAUL MN 55101 0000								
10	010	1	04/19/2002	02 04	GREEN TREE FINANCIAL CORP	System Disbursement	170854	214 32	155 01	59 31	6 84	6 84	pr0502(
		Cleared	05/20/2002		332 MINNESOTA STREET SUITE 600 ST PAUL MN 55101 0000								
10	010	1	03/15/2002	02 03	GREEN TREE FINANCIAL CORP	System Disbursement	152540	215 92	154 95	60 97	6 04	6 04	pr0502(
		Cleared	11/11/1111		332 MINNESOTA STREET SUITE 600 ST PAUL MN 55101-0000								
10	010	1	02/15/2002	02 02	GREEN TREE FINANCIAL CORP	System Disbursement	135130	215 92	153 30	62 62	6 04	6 04	pr0502(
		Cleared	11/11/1111		332 MINNESOTA STREET SUITE 600 ST PAUL MN 55101-0000								
10	010	1	01/18/2002	02 01	GREEN TREE FINANCIAL CORP	System Disbursement	118473	215 93	151 68	64 25	6 04	6 04	pr0502(
		Cleared	02/19/2002		332 MINNESOTA STREET SUITE 600 ST PAUL MN 55101 0000								
10	010	1	12/21/2001	01 12	GREEN TREE FINANCIAL CORP	System Disbursement	100427	323 87	256 86	67 01	9 06	9 06	pr0501I
		Cleared	01/22/2002		332 MINNESOTA STREET SUITE 600 ST PAUL MN 55101 0000								
10	010	1	11/16/2001	01 11	GREEN TREE FINANCIAL CORP	System Disbursement	883092	215 92	147 32	68 60	6 04	6 04	pr0501I
		Cleared	12/17/2001		332 MINNESOTA STREET SUITE 600 ST PAUL MN 55101 0000								
10	010	1	10/19/2001	01 10	GREEN TREE FINANCIAL CORP	System Disbursement	865521	215 92	145 76	70 16	6 04	6 04	pr0501I
		Cleared	11/23/2001		332 MINNESOTA STREET SUITE 600 ST PAUL MN 55101 0000								
10	010	1	09/21/2001	01 09	GREEN TREE FINANCIAL CORP	System Disbursement	847476	213 18	141 49	71 69	7 41	7 41	pr0501(
		Cleared	10/22/2001		332 MINNESOTA STREET SUITE 600 ST PAUL MN 55101-0000								
10	010	1	08/17/2001	01 08	GREEN TREE FINANCIAL CORP	System Disbursement	829370	213 18	139 99	73 19	7 41	7 41	pr0501(
		Cleared	09/24/2001		332 MINNESOTA STREET SUITE 600 ST PAUL MN 55101 0000								
10	010	1	07/20/2001	01 07	GREEN TREE FINANCIAL CORP	System Disbursement	811056	319 77	243 96	75 81	11 12	11 12	pr0501(
		Cleared	08/22/2001		332 MINNESOTA STREET SUITE 600 ST PAUL MN 55101 0000								
10	010	1	06/15/2001	01 06	GREEN TREE FINANCIAL CORP	System Disbursement	793027	217 52	140 20	77 32	5 24	5 24	pr0501(
		Cleared	07/19/2001		332 MINNESOTA STREET SUITE 600 ST PAUL MN 55101 0000								
10	010	1	05/18/2001	01 05	GREEN TREE FINANCIAL CORP	System Disbursement	775877	217 51	138 70	78 81	5 24	5 24	pr0501(
		Cleared.	06/15/2001		332 MINNESOTA STREET SUITE 600 ST PAUL MN 55101 0000								
10	010	1	04/20/2001	01 04	GREEN TREE FINANCIAL CORP	System Disbursement	757402	326 26	244 82	81 44	7 87	7 87	pr0501(
		Cleared	05/17/2001		332 MINNESOTA STREET SUITE 600 ST PAUL MN 55101 0000								
10	010	1	03/16/2001	01 03	GREEN TREE FINANCIAL CORP	System Disbursement	738513	108 76	27 03	81 73	2 62	2 62	pr0501(
		Cleared	04/18/2001		332 MINNESOTA STREET SUITE 600 ST PAUL MN 55101 0000								
10	010	1	02/16/2001	01 02	GREEN TREE FINANCIAL CORP	System Disbursement	719962	326 28	241 95	84 33	7 86	7 87	pr0501(
		Cleared	03/26/2001		332 MINNESOTA STREET SUITE 600 ST PAUL MN 55101-0000								
10	010	1	01/19/2001	01 01	GREEN TREE FINANCIAL CORP	System Disbursement	701212	217 52	131 77	85 75	5 24	5 24	pr0501(
		Cleared	02/14/2001		332 MINNESOTA STREET SUITE 600 ST PAUL MN 55101 0000								

DISBURSEMENTS

DATE PRINTED 06/30/2003

CASE NUMBER 9717129

DEBTOR WILLIAM G JOHNSON, JR

Ref No	Claim	Class	Date	Proc Period	Creditor Check Name	Transaction	Check #	Trans Total	Principal Amount	Interest Portion	Comp	Expense	Batch Number
10	010	1	12/15/2000	00 12	GREEN TREE FINANCIAL CORP	System Disbursement	683058	217 52	130 37	87 15	5 24	5 24	pr05001
		Cleared	01/19/2001		332 MINNESOTA STREET SUITE 600 ST PAUL MN 55101 0000								
10	010	1	11/17/2000	00 11	GREEN TREE FINANCIAL CORP	System Disbursement	665225	217 52	128 98	88 54	5 24	5 24	pr05001
		Cleared	12/29/2000		332 MINNESOTA STREET SUITE 600 ST PAUL MN 55101 0000								
10	010	1	10/20/2000	00 10	GREEN TREE FINANCIAL CORP	System Disbursement	646130	217 51	127 60	89 91	5 24	5 24	pr05001
		Cleared	11/29/2000		332 MINNESOTA STREET SUITE 600 ST PAUL MN 55101 0000								
10	010	1	09/15/2000	00 09	GREEN TREE FINANCIAL CORP	System Disbursement	627596	220 03	128 73	91 30	3 99	3 99	pr0500(
		Cleared	10/25/2000		332 MINNESOTA STREET SUITE 600 ST PAUL MN 55101 0000								
10	010	1	08/18/2000	00 08	GREEN TREE FINANCIAL CORP	System Disbursement	609551	553 77	457 56	96 21	10 04	10 04	pr0500(
		Cleared	09/22/2000		332 MINNESOTA STREET SUITE 600 ST PAUL MN 55101 0000								
10	010	1	07/21/2000	00 07	GREEN TREE FINANCIAL CORP	System Disbursement	590662	182 81	85 68	97 13	3 31	3 32	pr0500(
		Cleared	08/21/2000		332 MINNESOTA STREET SUITE 600 ST PAUL MN 55101 0000								
10	010	1	06/16/2000	00 06	GREEN TREE FINANCIAL CORP	System Disbursement	571976	126 73	29 28	97 45	2 30	2 30	pr0500(
		Cleared	07/17/2000		332 MINNESOTA STREET SUITE 600 ST PAUL MN 55101 0000								
10	010	1	05/19/2000	00 05	GREEN TREE FINANCIAL CORP	System Disbursement	553874	126 77	29 01	97 76	2 30	2 30	pr0500(
		Cleared	07/03/2000		332 MINNESOTA STREET SUITE 600 ST PAUL MN 55101 0000								
10	010	1	04/21/2000	00 04	GREEN TREE FINANCIAL CORP	System Disbursement	534792	125 07	27 02	98 05	3 29	3 29	pr0500(
		Cleared	06/09/2000		332 MINNESOTA STREET SUITE 600 ST PAUL MN 55101 0000								
10	010	1	03/17/2000	00 03	GREEN TREE FINANCIAL CORP	System Disbursement	515997	124 93	26 59	98 34	3 29	3 29	pr0500(
		Cleared	04/10/2000		332 MINNESOTA STREET SUITE 600 ST PAUL MN 55101-0000								
10	010	1	02/18/2000	00 02	GREEN TREE FINANCIAL CORP	System Disbursement	498073	103 19	4 80	98 39	2 72	2 72	pr0500(
		Cleared	03/20/2000		332 MINNESOTA STREET SUITE 600 ST PAUL MN 55101 0000								
10	010	1	01/21/2000	00 01	GREEN TREE FINANCIAL CORP	System Disbursement	479644	158 77	59 74	99 03	4 18	4 18	pr0500(
		Cleared	02/17/2000		332 MINNESOTA STREET SUITE 600 ST PAUL MN 55101 0000								
10	010	1	12/17/1999	99 12	GREEN TREE FINANCIAL CORP	System Disbursement	461745	105 20	6 10	99 10	2 77	2 77	pr05991
		Cleared	01/24/2000		332 MINNESOTA STREET SUITE 600 ST PAUL MN 55101 0000								
10	010	1	11/19/1999	99 11	GREEN TREE FINANCIAL CORP	System Disbursement	443945	108 38	9 18	99 20	2 85	2 85	pr05991
		Cleared	12/24/1999		332 MINNESOTA STREET SUITE 600 ST PAUL MN 55101 0000								
10	010	1	10/15/1999	99 10	GREEN TREE FINANCIAL CORP	System Disbursement	426251	115 02	15 66	99 36	3 03	3 03	pr05991
		Cleared	09/30/1999		332 MINNESOTA STREET SUITE 600 ST PAUL MN 55101 0000								
10	010	1	09/17/1999	99 09	GREEN TREE FINANCIAL CORP	System Disbursement	409419	128 50	28 83	99 67	3 45	3 45	pr0599(
		Cleared	09/30/1999		332 MINNESOTA STREET SUITE 600 ST PAUL MN 55101 0000								
10	010	1	08/20/1999	99 08	GREEN TREE FINANCIAL CORP	System Disbursement	391931	156 56	56 28	100 28	4 20	4 21	pr0599(
		Cleared	09/30/1999		332 MINNESOTA STREET SUITE 600 ST PAUL MN 55101-0000								
10	010	1	07/16/1999	99 07	GREEN TREE FINANCIAL CORP	System Disbursement	374576	306 49	189 01	117 48	8 23	8 23	pr0599(
		Cleared	09/30/1999		332 MINNESOTA STREET SUITE 600 ST PAUL MN 55101 0000								
10	010	1	06/18/1999	99 06	GREEN TREE FINANCIAL CORP	System Disbursement	358464	216 38	0 00	216 38	5 81	5 81	pr0599(
		Cleared	09/30/1999		332 MINNESOTA STREET SUITE 600 ST PAUL MN 55101 0000								

DISBURSEMENTS
DATE PRINTED 06/30/2003

CASE NUMBER 9717129
DEBTOR WILLIAM G JOHNSON, JR

Ref No	Claim	Class	Date	Proc Period	Creditor Check Name	Transaction	Check #	Trans Total	Principal Amount	Interest Portion	Comp	Expense	Batch Number
10	010	1	05/21/1999	99 05	GREEN TREE FINANCIAL CORP	System Disbursement	341084	216 37	0 00	216 37	5 81	5 81	pr0599(
		Cleared	09/30/1999		332 MINNESOTA STREET SUITE 600 ST PAUL MN 55101 0000								
10	010	1	04/14/1999	99 04		System Disbursement	324857	115 00	0 00	115 00	0 00	0 00	0034
		Cleared	09/30/1999										
10	010	1	03/19/1999	99 03		System Disbursement	308558	114 73	0 00	114 73	0 00	0 00	0034
		Cleared	09/30/1999		-								
10	010	1	02/19/1999	99 02		System Disbursement	291233	157 85	0 00	157 85	0 00	0 00	0034
		Cleared	09/30/1999		-								
10	010	1	01/15/1999	99 01		System Disbursement	274878	75 06	0 00	75 06	0 00	0 00	0034
		Cleared	09/30/1999										
10	010	1	12/18/1998	98 12		System Disbursement	259238	74 90	0 00	74 90	0 00	0 00	0034
		Cleared	09/30/1999										
10	010	1	11/20/1998	98 11		System Disbursement	242768	74 73	0 00	74 73	0 00	0 00	0034
		Cleared	09/30/1999		-								
10	010	1	10/16/1998	98 10		System Disbursement	226408	74 56	0 00	74 56	0 00	0 00	0034
		Cleared	09/30/1999		-								
10	010	1	09/18/1998	98 09		System Disbursement	211594	75 68	0 00	75 68	0 00	0 00	0034
		Cleared	09/30/1999										
10	010	1	08/21/1998	98 08		System Disbursement	196118	132 12	0 00	132 12	0 00	0 00	0034
		Cleared	09/30/1999		-								
10	010	1	07/17/1998	98 07		System Disbursement	179788	75 21	0 00	75 21	0 00	0 00	0034
		Cleared	09/30/1999		-								
10	010	1	06/19/1998	98 06		System Disbursement	164594	124 79	0 00	124 79	0 00	0 00	0034
		Cleared	09/30/1999		-								
10	010	1	03/20/1998	98 03		System Disbursement	120942	94 41	0 00	94 41	0 00	0 00	0034
		Cleared	09/30/1999		-								
10	010	1	02/20/1998	98 02		System Disbursement	106669	326 82	222 12	104 70	0 00	0 00	0034
		Cleared	09/30/1999										

Total Principal	4 534 01	**Total**	200 24	200 27
Total Interest	4,701 47		
Total	9,235 48		
Total Fees	400 51		