UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION	ADMINISTRATIVE EXPENSE CLAIM AND REQUEST FOR PAYMENT
In re CONSECO, INC , et al	Case Number 02-49675

ORIGINAL

FILED
UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
NOV 10 2003
KENNETH S GARDNER
MAILROOM - MM

THIS SPACE FOR
COURT USE ONLY

Name of creditor KAUFMAN COUNTY

Name/Address where **Notices** and **Checks** should be sent

Elizabeth Weller
Sherrel K Knighton
Laurie A Spindler
Linebarger Goggan
Blair& Sampson, LLP
2323 Bryan Street, Suite 1600
Dallas, TX 75201-2691

Telephone no (214) 880-0089
Fax no (469) 221-5002
EMail Dallas Bankruptcy@Publicans com

[ ] Check if you are aware that anyone else has filed a proof of claim relating to your claim

[ ] Check if you have never received any notices from the bankruptcy court in this case

[X] Check if the address differs from the address on the envelope sent to you by the court

ACCOUNT NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

See attached exhibits

This claim _____ replaces _____ amends a previously filed claim, dated

1 BASIS FOR CLAIM Ad Valorem Taxes

2 DATE DEBT WAS INCURRED January 1 of each tax year, pursuant to Sections 32 01 and 32 07 of the Texas Property Tax Code Penalty & Interest continues to accrue

3 CLASSIFICATION OF CLAIM SECURED and §507(a)(1) PRIORITY

4 TOTAL AMOUNT OF CLAIM **$3,011 55** plus penalties and interest accruing pursuant to Texas Property Tax Code §33 01 & §33 07 as allowed under 11 U S C §503(b)

5 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

6 SUPPORTING DOCUMENTS Supporting documentation is attached

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RECEIVED
NOV 26 2003
BMC

Conseco Finance Corp. Claim
49675004086

Date November 6, 2003

Elizabeth Weller, Attorney
Texas Bar No 00785514
Sherrel K Knighton, Attorney
Texas Bar No 00796900
Laurie A Spindler, Attorney
Texas Bar No 24028720

Statement Of Account

Issue Date 11/03/2003

This is a statement of taxes paid and due as of 11/03/2003 based upon the tax records of the Kaufman County Tax Office

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Property Information

Property ID R98336

Cross Ref Z9202990120

VILLAGE EAST LOT L-9 HWC0231595

Situs Addr HWY 80 W

Value Information

Land HS	
Land NHS	$0
Imp HS	$26,270
Imp NHS	$0
Ag Mkt	$0
Ag Use	$0
Appraised	NaN
HS Cap Adj	undefined
Assessed	$26,270

Owner Information

Owner ID 60059

CONSECO FINANCE SERVICE CORP FOR
GREEN TREE FINANCE SERVICE
5850 I 20 W #250
ARLINGTON, TX 76017

Bills Summary

PAID BILLS SUMMARY

Bill ID	Tax Paid	Disc P&I	Att Fee	Date Paid	Amt Paid
CTE 00 2739	112 78	0 00	0 00	10/31/2000	112 78
GKF 00 2739	43 29	0 00	0 00	10/31/2000	43 29
JTV 00 2739	7 66	0 00	0 00	10/31/2000	7 66
RDB 00 2739	14 08	0 00	0 00	10/31/2000	14 08
				Total Paid on Paid Bills	**$177 81**

UNPAID BILLS SUMMARY

Bill ID	Rate	Tax Due	Pen & Int	Att Fee	Amt Due
~~CTE 01 2838~~	~~0 650000~~	~~112 78~~	~~38 35~~	~~22 67~~	~~173 80~~
~~CTE 02 14376~~	~~0 650000~~	~~210 28~~	~~46 26~~	~~38 48~~	~~295 02~~
CTE 03 14659	0 647000	169 97	0 00	0 00	169 97
~~GKF 01 2838~~	~~0 365240~~	~~45 11~~	~~15 34~~	~~9 07~~	~~69 52~~
~~GKF 02 14376~~	~~0 485592~~	~~157 09~~	~~34 56~~	~~28 75~~	~~220 40~~
GKF 03 14659	0 519300	136 42	0 00	0 00	136 42
~~JTV 01 2838~~	~~0 061500~~	~~7 60~~	~~2 58~~	~~1 53~~	~~11 71~~
~~JTV 02 14376~~	~~0 061500~~	~~19 90~~	~~4 38~~	~~3 64~~	~~27 92~~
JTV 03 14659	0 061500	16 16	0 00	0 00	16 16
~~RDB 01 2838~~	~~0 109290~~	~~13 50~~	~~4 59~~	~~2 71~~	~~20 80~~
~~RDB 02 14376~~	~~0 070000~~	~~22 65~~	~~4 98~~	~~4 14~~	~~31 77~~
RDB 03 14659	0 070000	18 39	0 00	0 00	18 39
~~STE 02 14376~~	~~1 675000~~	~~541 86~~	~~119 21~~	~~99 16~~	~~760 23~~
STE 03 14659	1 710000	449 22	0 00	0 00	449 22
				Total Due on Unpaid Bills	~~**$2,401 33**~~
				Total Due for Property if Paid Before 12/01/2003	~~**$2,401 33**~~

Amount due for 2003 $790.16

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Property Information

Property ID R100306

Cross Ref Z0676002099

A NORTON IMP ONLY PFS0485987 8

Situs Addr 6034 CO RD 128

Value Information

Land HS	
Land NHS	$0
Imp HS	$41,640
Imp NHS	$0
Ag Mkt	$0
Ag Use	$0
Appraised	NaN
HS Cap Adj	undefined
Assessed	$41,640

Owner Information

Owner ID 60059

CONSECO FINANCE SERVICE CORP FOR
GREEN TREE FINANCE SERVICE
5850 I 20 W #250
ARLINGTON, TX 76017

Bills Summary

UNPAID BILLS SUMMARY

Bill ID	Rate	Tax Due	Pen & Int	Att Fee	Amt Due
~~FD3.02.14373~~	~~0 030000~~	~~12 49~~	~~2 75~~	~~2 29~~	~~17 53~~
FD3 03 14656	0 030000	12 49	0 00	0 00	12 49
~~GKF.02.14373~~	~~0.485592~~	~~202.20~~	~~44 48~~	~~37 00~~	~~283.68~~
GKF 03 14656	0 519300	216 24	0 00	0 00	216 24
~~RDB 02 14373~~	~~0 070000~~	~~29 15~~	~~6 41~~	~~5 33~~	~~40 89~~
RDB 03 14656	0 070000	29 15	0 00	0 00	29 15
				Total Due on Unpaid Bills	~~$599 98~~
				Total Due for Property if Paid Before 12/01/2003	~~$599.98~~

amount due for 2003 $257.88

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Property Information

Property ID R29228

Cross Ref Z0531008005

P TESIA LOT 6

Situs Addr 3481 FM RD 2727

Value Information

Land HS	
Land NHS	$0
Imp HS	$62,010
Imp NHS	$0
Ag Mkt	$0
Ag Use	$0
Appraised	NaN
HS Cap Adj	undefined
Assessed	$62,010

Owner Information

Owner ID 61275

CONSECO FINANCE
500 LANDMARK TOWERS
345 ST PETER ST
ST PAUL, MN 55102-1641

Bills Summary

UNPAID BILLS SUMMARY

Bill ID	Rate	Tax Due	Pen & Int	Att Fee	Amt Due
~~FD1 00 91355~~	~~0 030000~~	~~20 66~~	~~9 50~~	~~4 52~~	~~34.68~~
~~FD1 01 24206~~	~~0 030000~~	~~19 02~~	~~6 47~~	~~3 82~~	~~29 31~~
~~FD1 02 14370~~	~~0 030000~~	~~18 60~~	~~4 09~~	~~3 40~~	~~26.09~~
FD1 03 14651	0 030000	18 60	0 00	0 00	18 60
~~GKF 00 91355~~	~~0 350500~~	~~241 39~~	~~111 04~~	~~52 86~~	~~405 29~~
~~GKF 01 24206~~	~~0 365240~~	~~231 60~~	~~78 74~~	~~46 55~~	~~356 89~~
~~GKF 02 14370~~	~~0 485592~~	~~301 12~~	~~66 25~~	~~55,11~~	~~422 48~~
GKF 03 14651	0 519300	322 02	0 00	0 00	322 02
~~JTV 00 91355~~	~~0 062000~~	~~42 70~~	~~19 64~~	~~9 35~~	~~71 69~~
~~JTV 01 24206~~	~~0 061500~~	~~39 00~~	~~13 26~~	~~7 84~~	~~60.10~~
~~JTV 02 14370~~	~~0 061500~~	~~38 14~~	~~8 39~~	~~6 98~~	~~53 51~~
JTV 03 14651	0 061500	38 14	0 00	0 00	38 14
~~RDB 00 91355~~	~~0 114000~~	~~78 51~~	~~36 11~~	~~17 19~~	~~131 81~~
~~RDB 01 24206~~	~~0 109290~~	~~69 30~~	~~23 56~~	~~13 93~~	~~106 79~~
~~RDB 02 14370~~	~~0 070000~~	~~43 41~~	~~9 55~~	~~7 94~~	~~60 90~~
RDB 03 14651	0 070000	43 41	0 00	0 00	43 41
~~SKF 00 91355~~	~~1 430000~~	~~984 84~~	~~453 03~~	~~215 68~~	~~1,653 55~~
~~SKF 01 24206~~	~~1 490000~~	~~944 81~~	~~321 24~~	~~189 91~~	~~1,455 96~~
~~SKF 02 14370~~	~~1 720000~~	~~1,066 57~~	~~234 65~~	~~195 18~~	~~1,496 40~~
SKF 03 14651	1 720000	1,066 57	0 00	0 00	1,066 57
				Total Due on Unpaid Bills	~~**$7,854 19**~~
			Total Due for Property if Paid Before 12/01/2003		~~**$7,854 19**~~

Amount due for 2003: $ 1,488 74

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Property Information

Property ID R47168

Cross Ref S1740019402

HYDE-A-WAY VALLEY PT 76 U NREC ORIG II LT 29 PT A11938BC, Acres 4 800

Situs Addr 14422 CO RD 4013

Value Information

Land HS	$26,400
Land NHS	$0
Imp HS	$40,820
Imp NHS	$0
Ag Mkt	$0
Ag Use	$0
Appraised	NaN
HS Cap Adj	undefined
Assessed	$67,220

Owner Information

Owner ID 60059

CONSECO FINANCE SERVICE CORP FOR
GREEN TREE FINANCE SERVICE
5850 I 20 W #250
ARLINGTON, TX 76017

Bills Summary

PAID BILLS SUMMARY

Bill ID	Tax Paid	Disc P&I	Att Fee	Date Paid	Amt Paid
FD2 97 1984	0 21	0 00	0 00	11/18/1997	0 21
FD2 98 2060	14 63	0 00	0 00	12/22/1998	14 63
GKF 96 1981	2 56	1 18	0,56	12/01/1999	4 30
GKF 97 1984	2 61	0 00	0 00	11/18/1997	2 61
GKF 98 2060	180 86	0 00	0 00	12/22/1998	180 86
JTV 96 1981	0 44	0 20	0 10	12/01/1999	0 74
JTV 97 1984	0 44	0 00	0 00	11/18/1997	0 44
JTV 98 2060	29 98	0 00	0 00	12/22/1998	29 98
RDB 96 1981	0 65	0 30	0 14	12/01/1999	1 09
RDB 97 1984	0 67	0 00	0 00	11/18/1997	0 67
RDB 98 2060	50 70	0 00	0 00	12/22/1998	50 70
			Total Paid on Paid Bills		**$286 23**

UNPAID BILLS SUMMARY

Bill ID	Rate	Tax Due	Pen & Int	Att Fee	Amt Due
~~FD2 99 2073~~	~~0 030000~~	~~14 63~~	~~8 49~~	~~3 47~~	~~26 59~~
~~FD2 00 12206~~	~~0 030000~~	~~14 64~~	~~6 73~~	~~3 21~~	~~24 58~~
~~FD2 01 12735~~	~~0 030000~~	~~14 63~~	~~4 97~~	~~2 94~~	~~22 54~~
~~FD2 02 14375~~	~~0 030000~~	~~19 72~~	~~4 34~~	~~3 61~~	~~27 67~~
FD2 03 14658	0 030000	20 17	0 00	0 00	20 17
~~GKF 99 2073~~	~~0 370500~~	~~180 62~~	~~104 76~~	~~42 81~~	~~328 19~~
~~GKF 00 12206~~	~~0 350500~~	~~170 87~~	~~78 60~~	~~37 42~~	~~286 89~~
~~GKF 01 12735~~	~~0 365240~~	~~178 05~~	~~60 54~~	~~35 79~~	~~274 38~~
~~GKF 02 14375~~	~~0 485592~~	~~319 18~~	~~70 22~~	~~58 41~~	~~447 81~~
GKF 03 14658	0 519300	349 07	0 00	0 00	349 07
~~JTV 99 2073~~	~~0 064000~~	~~31 20~~	~~18 10~~	~~7 40~~	~~56 70~~
~~JTV 00 12206~~	~~0 062000~~	~~30 23~~	~~13 91~~	~~6 62~~	~~50 76~~

***** TAX ITEMS CONTINUED ON NEXT PAGE *****

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Cross Ref S1740019402

HYDE-A-WAY VALLEY PT 76 U NREC ORIG II LT 29 PT A11938BC, Acres 4 800

Situs Addr 14422 CO RD 4013

Value Information

Land HS	$26,400
Land NHS	$0
Imp HS	$40,820
Imp NHS	$0
Ag Mkt	$0
Ag Use	$0
Appraised	NaN
HS Cap Adj	undefined
Assessed	$67,220

Owner Information

Owner ID 60059

CONSECO FINANCE SERVICE CORP FOR GREEN TREE FINANCE SERVICE
5850 I 20 W #250
ARLINGTON, TX 76017

Bills Summary

UNPAID BILLS SUMMARY

Bill ID	Rate	Tax Due	Pen & Int	Att Fee	Amt Due
~~JTV 01 12735~~	~~0 061500~~	~~29 98~~	~~10 19~~	~~6 03~~	~~46 20~~
~~JTV 02 14375~~	~~0 061500~~	~~40 42~~	~~8 89~~	~~7 40~~	~~56 71~~
JTV 03 14658	0 061500	41 34	0 00	0 00	41 34
~~RDB 99 2073~~	~~0 114000~~	~~55 58~~	~~32 24~~	~~13 17~~	~~100 99~~
~~RDB 00 12206~~	~~0 114000~~	~~55 58~~	~~25 57~~	~~12 17~~	~~93 32~~
~~RDB 01 12735~~	~~0 109290~~	~~53 28~~	~~18 12~~	~~10 71~~	~~82 11~~
~~RDB 02 14375~~	~~0 070000~~	~~46 01~~	~~10 12~~	~~8 42~~	~~64 55~~
RDB 03 14658	0 070000	47 05	0 00	0 00	47 05

Total Due on Unpaid Bills ~~$2,447 62~~

Total Due for Property if Paid Before 12/01/2003 ~~$2,447 62~~

amount due for 2003 $ 47 05

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Property Information

Property ID R71807

Cross Ref 42800000309053

AB 59 J P BROWN SUR TAMARACK LT 309 B/136

Situs Addr 332 SPRING VALLEY

Value Information

Land HS	$1,170
Land NHS	$0
Imp HS	
Imp NHS	$0
Ag Mkt	$0
Ag Use	$0
Appraised	NaN
HS Cap Adj	undefined
Assessed	$1,170

Owner Information

Owner ID 72761

CONSECO FINANCE SERV CORP
7360 S KYRENE RD
TEMPE, AZ 85282

Bills Summary

PAID BILLS SUMMARY

Bill ID	Tax Paid	Disc P&I	Att Fee	Date Paid	Amt Paid
ECD 92 49759	11 00	0 00	0 00	12/29/1992	11 00
SMA 92 49759	5 21	0 00	0 00	12/29/1992	5 21
SMA 93 6121	16 21	0 00	0 00	01/24/1994	16 21
SMA 94 20304	16 21	0 00	0 00	01/30/1995	16 21
SMA 95 17242	16 21	0 00	0 00	01/19/1996	16 21
SMA 96 17388	16 21	0 00	0 00	01/03/1997	16 21
SMA 97 56233	17 15	0 00	0 00	10/14/1997	17 15
SMA 98 59977	17 15	5 83	3 45	11/17/2000	26 43
SMA 99 59011	17 14	3 77	3 14	11/17/2000	24 05
			Total Paid on Paid Bills		**$148 68**

UNPAID BILLS SUMMARY

Bill ID	Rate	Tax Due	Pen & Int	Att Fee	Amt Due
~~SMA 00 81513~~	~~1 465000~~	~~17 14~~	~~7 88~~	~~3 75~~	~~28 77~~
~~SMA 01 20229~~	~~1 465000~~	~~17 14~~	~~5 83~~	~~3 45~~	~~26 42~~
~~SMA 02 14372~~	~~1 465000~~	~~17 14~~	~~3 77~~	~~3 14~~	~~24 05~~
SMA 03 14655	1 465000	17 14	0 00	0 00	17 14
				Total Due on Unpaid Bills	~~**$96 38**~~
				Total Due for Property if Paid Before 12/01/2003	~~**$96 38**~~

amount due for 2003 $ 17.14